

120.19

| 2017<br>TAXING DISTRICT 21    HOWELL 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<br>COUNTY 13    MONMOUTH |  |
|--|--|------------------------|---------------------------|----------------|----------------|----------------|---------------------------------|--|--------------------|----------|---------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF                 | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR | COMP<br>DATE              | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |  | PREV 2017<br>TAXES | ADDED    | CURR 2017<br>TAXES              |  |
|  | SILLETTI, JEROME & DENISE<br>6 MARIA LN              |                        |                           |                |                |                |                                 |  | 10,764.93          | 474.62   | 11,239.55                       |  |
| 2<br>9.09                                |  | ADDED<br>2016          | 1101                      | 21.44          |                |                |                                 |  |                    |          |                                 |  |
|  |  | ADDED<br>2017          | 1201                      | 254.08         | 63.52          | 63.52          |                                 |  |                    |          |                                 |  |
|  | MC ILWAIN, LESLIE<br>19 RUTGERS DRIVE                |                        |                           |                |                |                |                                 |  | 10,141.71          | 254.08   | 10,395.79                       |  |
| 2.05<br>5                                |  | ADDED<br>2017          | 0201                      | 177.78         | 53.34          | 53.33          |                                 |  |                    |          |                                 |  |
|  | SUN, STEPHEN B<br>20 CLARK DRIVE                     |                        |                           |                |                |                |                                 |  | 5,606.58           | 213.34   | 5,819.92                        |  |
| 2.12<br>5                                |  | OMITTED<br>2016        |                           | 6,565.31       |                |                |                                 |  |                    |          |                                 |  |
|  |  | ADDED<br>2017          | 1201                      | 7,044.78       | 1,761.20       | 1,761.19       |                                 |  |                    |          |                                 |  |
|  | TAUB, YISROEL S<br>41 VIVIAN COURT                   |                        |                           |                |                |                |                                 |  | .00                | 7,044.78 | 7,044.78                        |  |
| 2.15<br>96                               |  | ADDED<br>2017          | 1201                      | 429.06         | 107.27         | 107.26         |                                 |  |                    |          |                                 |  |
|  |  | OMT/ADD<br>2016        |                           | 434.61         |                |                |                                 |  |                    |          |                                 |  |
|  | LETSCH, ANGELA J.<br>32 NETTY STREET                 |                        |                           |                |                |                |                                 |  | 8,801.78           | 429.06   | 9,230.84                        |  |
| 2.25<br>45                               |  | ADDED<br>2016          | 1101                      | 111.88         |                |                |                                 |  |                    |          |                                 |  |
|  |  | ADDED<br>2017          | 1201                      | 1,325.54       | 331.39         | 331.38         |                                 |  |                    |          |                                 |  |
|  | DE FILIPPIS, MARIO & MARY<br>77 BRISTLECONE DRIVE    |                        |                           |                |                |                |                                 |  | 7,603.28           | 1,325.54 | 8,928.82                        |  |
| 3<br>26.12                               |  | ADDED<br>2017          | 1201                      | 400.30         | 100.08         | 100.07         |                                 |  |                    |          |                                 |  |
|  | YOUMANS, JOHN R & JACQUELINE<br>20 MICHELE BOULEVARD |                        |                           |                |                |                |                                 |  | 14,091.96          | 400.30   | 14,492.26                       |  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                  | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2017<br>TAXES | RESULTS***<br>ADDED<br>TAXES | CURR 2017<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|--|------------------------------|--------------------|
| 3<br>26.17               |   | ADDED<br>2017          | 1201         | 582.47         | 145.62         | 145.62         |  |                              |                    |
|                          |   | OMT/ADD<br>2016        |              | 295.01         |                |                |  |                              |                    |
|                          | MATO, JOHN T & MARIA C<br>36 MICHELE BLVD         |                        |              |                |                |                | 15,870.54                                  | 582.48                       | 16,453.02          |
| 3<br>26.19               |   | ADDED<br>2017          | 1201         | 709.51         | 177.38         | 177.38         |  |                              |                    |
|                          | HANLON, JEFFREY S & NANCY<br>40 MICHELE BOULEVARD |                        |              |                |                |                | 16,702.30                                  | 709.52                       | 17,411.82          |
| 3<br>35.03               |   | ADDED<br>2017          | 1201         | 3,621.87       | 905.47         | 905.47         |  |                              |                    |
|                          |   | OMT/ADD<br>2016        |              | 1,222.91       |                |                |  |                              |                    |
|                          | PETERSEN, THOMAS F & STACEY L<br>6 COUNTRY LANE   |                        |              |                |                |                | 13,288.97                                  | 3,621.88                     | 16,910.85          |
| 14<br>30                 |   | ADDED<br>2017          | 1231         | 53,146.97      | 13,286.75      | 13,286.74      |  |                              |                    |
|                          |   | OMT/ADD<br>2016        |              | 31,311.39      |                |                |  |                              |                    |
|                          | ROSENREICH LLC<br>6951 US HIGHWAY 9               |                        |              |                |                |                | 14,758.63                                  | 53,146.98                    | 67,905.61          |
| 15<br>4.04               |   | ADDED<br>2017          | 1201         | 650.16         | 162.54         | 162.54         |  |                              |                    |
|                          |   | OMT/ADD<br>2016        |              | 164.17         |                |                |  |                              |                    |
|                          | BOCHNER, YANKY & FRAIDA<br>286 BRY AVE.           |                        |              |                |                |                | 17,135.33                                  | 650.16                       | 17,785.49          |
| 25<br>34                 |   | ADDED<br>2017          | 1201         | 589.96         | 147.49         | 147.49         |  |                              |                    |
|                          | GOEBEL, LAURA A<br>54 ESTELLE LANE                |                        |              |                |                |                | 5,887.56                                   | 589.96                       | 6,477.52           |
| 25<br>54.02              |   | ADDED<br>2017          | 1231         | 198,594.98     | 49,648.75      | 49,648.74      |  |                              |                    |

| BLOCK# | OWNERS NAME                        | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS***       |
|--------|------------------------------------|------------------|-----------|-------------|-------------|-------------|---------------------------------------|
| LOT#   | PROPERTY LOCATION                  |                  |           |             |             |             | PREV 2017 TAXES ADDED CURR 2017 TAXES |
| QUALIF |                                    | OMT/ADD 2016     |           | 133,716.22  |             |             |                                       |
|        | AA CARDIFF, LLC, ETAL % SUN EQUITY |                  |           |             |             |             | 198,594.98                            |
|        | US HIGHWAY 9                       |                  |           |             |             |             | 146,984.32 345,579.30                 |
| 25     |                                    | ADDED 2017       | 1230      | 32,337.03   | 8,084.26    | 8,084.26    |                                       |
| 54.04  |                                    | OMT/ADD 2016     |           | 16,329.67   |             |             |                                       |
|        | AA CARDIFF, LLC, ETAL % SUN EQUITY |                  |           |             |             |             | 32,337.04                             |
|        | US HIGHWAY 9                       |                  |           |             |             |             | 16,786.17 49,123.21                   |
| 25     |                                    | ADDED 2017       | 0821      | 37,961.32   | 28,470.99   | 28,470.99   |                                       |
| 70     |                                    |                  |           |             |             |             |                                       |
|        | MILL CLUB, LLC                     |                  |           |             |             |             | 113,883.96                            |
|        | 19 LANES MILL ROAD                 |                  |           |             |             |             | 15,001.84 128,885.80                  |
| 34     |                                    | ADDED 2017       | 0501      | 1,337.24    | 573.11      | 573.10      |                                       |
| 16     |                                    |                  |           |             |             |             |                                       |
|        | KAZANECKI, THOMAS J                |                  |           |             |             |             | 2,292.42                              |
|        | 32 WILLOW AVENUE                   |                  |           |             |             |             | 8,295.56 10,587.98                    |
| 35.06  |                                    | ADDED 2017       | 1201      | 493.64      | 123.41      | 123.41      |                                       |
| 40.10  |                                    | OMT/ADD 2016     |           | 290.82      |             |             |                                       |
|        | PRESSER, RICHARD & KALMAN, HEATHER |                  |           |             |             |             | 493.64                                |
|        | 16 FREEDOM COURT                   |                  |           |             |             |             | 13,597.98 14,091.62                   |
| 35.25  |                                    | ADDED 2017       | 1201      | 105.95      | 26.49       | 26.49       |                                       |
| 30     |                                    |                  |           |             |             |             |                                       |
|        | SHASTRI, NILESH & SMITA            |                  |           |             |             |             | 105.96                                |
|        | 8 MONTICELLO DRIVE                 |                  |           |             |             |             | 8,100.51 8,206.47                     |
| 35.34  |                                    | ADDED 2017       | 0301      | 442.47      | 147.49      | 147.49      |                                       |
| 5      |                                    |                  |           |             |             |             |                                       |
|        | FRANKLIN, DONALD JR & SARA         |                  |           |             |             |             | 589.96                                |
|        | 11 BEACON DRIVE                    |                  |           |             |             |             | 8,081.25 8,671.21                     |
| 35.39  |                                    | ADDED 2017       | 1201      | 137.26      | 34.32       | 34.31       |                                       |
| 5      |                                    |                  |           |             |             |             |                                       |

|  |                                   |                           |      |          |               |         |                                 |          |                 |  |                                 |  |
|--|-----------------------------------|---------------------------|------|----------|---------------|---------|---------------------------------|----------|-----------------|--|---------------------------------|--|
| 2017<br>TAXING DISTRICT 21    HOWELL 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<br>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 2017 TAXES                 | ADDED    | CURR 2017 TAXES |  |                                 |  |
| QUALIF                                   |                                   |                           |      |          |               |         |                                 |          |                 |  |                                 |  |
|  | FIorentino, Christina & Daniel    |                           |      |          |               |         |                                 |          |                 |  |                                 |  |
|  | 21 TAUNTON DRIVE                  |                           |      |          |               |         | 8,786.79                        | 137.26   | 8,924.05        |  |                                 |  |
| 35.41                                    |                                   | ADDED                     |      | 60.20    | 15.05         | 15.05   |                                 |          |                 |  |                                 |  |
| 3  |                                   | 2017                      | 1201 |          |               |         |                                 |          |                 |  |                                 |  |
|  |                                   | OMT/ADD                   |      | 40.54    |               |         |                                 |          |                 |  |                                 |  |
|  |                                   | 2016                      |      |          |               |         |                                 |          |                 |  |                                 |  |
|  | CORREIA, JAMES & GEORGEANNE       |                           |      |          |               |         |                                 | 60.20    |                 |  |                                 |  |
|  | 18 OLD BRIDGE DRIVE               |                           |      |          |               |         | 8,464.12                        |          | 8,524.32        |  |                                 |  |
| 35.47                                    |                                   | ADDED                     |      | 999.32   | 249.83        | 249.83  |                                 |          |                 |  |                                 |  |
| 8  |                                   | 2017                      | 1201 |          |               |         |                                 |          |                 |  |                                 |  |
|  |                                   | OMT/ADD                   |      | 336.42   |               |         |                                 |          |                 |  |                                 |  |
|  |                                   | 2016                      |      |          |               |         |                                 |          |                 |  |                                 |  |
|  | THEIS, BARBARA                    |                           |      |          |               |         |                                 | 999.32   |                 |  |                                 |  |
|  | 58 OLD BRIDGE DRIVE               |                           |      |          |               |         | 7,823.59                        |          | 8,822.91        |  |                                 |  |
| 35.47                                    |                                   | ADDED                     |      | 806.28   | 345.55        | 345.55  |                                 |          |                 |  |                                 |  |
| 12                                       |                                   | 2017                      | 0501 |          |               |         |                                 |          |                 |  |                                 |  |
|  | DE PEPPPO, FRANK & DANIELLE       |                           |      |          |               |         |                                 | 1,382.20 |                 |  |                                 |  |
|  | 4 DUTCH VALLEY ROAD               |                           |      |          |               |         | 7,529.82                        |          | 8,912.02        |  |                                 |  |
| 35.48                                    |                                   | ADDED                     |      | 92.83    |               |         |                                 |          |                 |  |                                 |  |
| 13                                       |                                   | 2016                      | 1101 |          |               |         |                                 |          |                 |  |                                 |  |
|  |                                   | ADDED                     |      | 1,102.86 | 275.72        | 275.71  |                                 |          |                 |  |                                 |  |
|  |                                   | 2017                      | 1201 |          |               |         |                                 |          |                 |  |                                 |  |
|  | KOMNENOS, JOHN N & STEPHANIE M    |                           |      |          |               |         |                                 | 1,102.86 |                 |  |                                 |  |
|  | 23 DUTCH VALLEY ROAD              |                           |      |          |               |         | 7,496.10                        |          | 8,598.96        |  |                                 |  |
| 35.57                                    |                                   | ADDED                     |      | 1,663.93 | 415.99        | 415.98  |                                 |          |                 |  |                                 |  |
| 34                                       |                                   | 2017                      | 1201 |          |               |         |                                 |          |                 |  |                                 |  |
|  | FERNANDEZ, JOMAR M & SPIRES, DAWN |                           |      |          |               |         |                                 | 1,663.94 |                 |  |                                 |  |
|  | 37 MARKWOOD DRIVE                 |                           |      |          |               |         | 7,329.95                        |          | 8,993.89        |  |                                 |  |
| 35.58                                    |                                   | ADDED                     |      | 142.07   | 35.52         | 35.52   |                                 |          |                 |  |                                 |  |
| 4.06                                     |                                   | 2017                      | 1201 |          |               |         |                                 |          |                 |  |                                 |  |
|  | MEDEIROS, PAULO & SANDRA          |                           |      |          |               |         |                                 | 142.08   |                 |  |                                 |  |
|  | 9 ANGEL CT                        |                           |      |          |               |         | 10,205.10                       |          | 10,347.18       |  |                                 |  |
| 35.70                                    |                                   | ADDED                     |      | 481.60   | 120.40        | 120.40  |                                 |          |                 |  |                                 |  |
| 91                                       |                                   | 2017                      | 1201 |          |               |         |                                 |          |                 |  |                                 |  |

|  |                            |                           |      |               |         |           |                                 |           |           |                                 |  |
|--|----------------------------|---------------------------|------|---------------|---------|-----------|---------------------------------|-----------|-----------|---------------------------------|--|
| 2017<br>TAXING DISTRICT 21    HOWELL 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<br>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 2017                       | ADDED     | CURR 2017 |                                 |  |
| QUALIF                                   |                            |                           |      |               |         |           | TAXES                           |           | TAXES     |                                 |  |
|  |                            | OMT/ADD                   |      | 283.74        |         |           |                                 |           |           |                                 |  |
|  |                            | 2016                      |      |               |         |           |                                 |           |           |                                 |  |
|  | MINNELLA, MICHAEL E        |                           |      |               |         |           |                                 | 481.60    |           |                                 |  |
|  | 4 SHANNON COURT            |                           |      |               |         |           | 11,271.85                       |           | 11,753.45 |                                 |  |
| 35.76                                    |                            | ADDED                     |      | 238.80        | 102.34  | 102.34    |                                 |           |           |                                 |  |
| 1  |                            | 2017                      | 0501 |               |         |           |                                 |           |           |                                 |  |
|  | HERRING, ROBERT W JR       |                           |      |               |         |           |                                 | 409.36    |           |                                 |  |
|  | 94 STARLIGHT ROAD          |                           |      |               |         |           | 7,698.81                        |           | 8,108.17  |                                 |  |
| 35.89                                    |                            | ADDED                     |      | 118.79        | 44.55   | 44.55     |                                 |           |           |                                 |  |
| 21                                       |                            | 2017                      | 0401 |               |         |           |                                 |           |           |                                 |  |
|  | LINO, FRANK & CARYL        |                           |      |               |         |           |                                 | 178.20    |           |                                 |  |
|  | 61 DIAMOND LANE            |                           |      |               |         |           | 9,581.43                        |           | 9,759.63  |                                 |  |
| 36.01                                    |                            | ADDED                     |      | 382.87        | 95.72   | 95.72     |                                 |           |           |                                 |  |
| 21                                       |                            | 2017                      | 1201 |               |         |           |                                 |           |           |                                 |  |
|  |                            | OMT/ADD                   |      | 161.12        |         |           |                                 |           |           |                                 |  |
|  |                            | 2016                      |      |               |         |           |                                 |           |           |                                 |  |
|  | STROKA, JOHN V & KIM M     |                           |      |               |         |           |                                 | 382.88    |           |                                 |  |
|  | 18 AMANDA LANE             |                           |      |               |         |           | 13,511.29                       |           | 13,894.17 |                                 |  |
| 37                                       |                            | ADDED                     |      | 349.16        | 87.29   | 87.29     |                                 |           |           |                                 |  |
| 23.01                                    |                            | 2017                      | 1201 |               |         |           |                                 |           |           |                                 |  |
|  |                            | OMT/ADD                   |      | 323.26        |         |           |                                 |           |           |                                 |  |
|  |                            | 2016                      |      |               |         |           |                                 |           |           |                                 |  |
|  | GIGGENBACH, KARL & DEBORAH |                           |      |               |         |           |                                 | 349.16    |           |                                 |  |
|  | 3 MILLER ROAD              |                           |      |               |         |           | 9,853.54                        |           | 10,202.70 |                                 |  |
| 38                                       |                            | ADDED                     |      | 136.63        | 34.16   | 34.16     |                                 |           |           |                                 |  |
| 7.02                                     |                            | 2017                      | 1201 |               |         |           |                                 |           |           |                                 |  |
|  | HENNEN, PAUL M             |                           |      |               |         |           |                                 | 136.64    |           |                                 |  |
|  | 1135 LAKEWOOD FARMINGDALE  |                           |      |               |         |           | 6,354.45                        |           | 6,491.09  |                                 |  |
| 38                                       |                            | ADDED                     |      | 40.25         |         |           |                                 |           |           |                                 |  |
| 10.01                                    |                            | 2016                      | 1101 |               |         |           |                                 |           |           |                                 |  |
|  |                            | ADDED                     |      | 477.00        | 119.25  | 119.25    |                                 |           |           |                                 |  |
|  |                            | 2017                      | 1201 |               |         |           |                                 |           |           |                                 |  |
|  | SANTOS, NELSON E           |                           |      |               |         |           |                                 | 477.00    |           |                                 |  |
|  | 768 OAK GLEN ROAD          |                           |      |               |         |           | 8,375.12                        |           | 8,852.12  |                                 |  |

| 2017<br>TAXING DISTRICT 21    HOWELL 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<br>COUNTY 13    MONMOUTH | 7      |                    |
|--|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--|-------------------------------|--------|--------------------|
| BLOCK#<br>LOT#<br>QUALIF                 | OWNERS NAME<br>PROPERTY LOCATION                          | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |  | PREV 2017<br>TAXES            | ADDED  | CURR 2017<br>TAXES |
| 38<br>19                                 |   | ADDED<br>2017             | 1201         | 491.39         | 122.85         | 122.85         |                                 |           |  |                               |        |                    |
|  | NASCIMENTO, CARLOS<br>684 OAK GLEN ROAD                   |                           |              |                |                |                |                                 |           |  | 20,456.00                     | 491.40 | 20,947.40          |
| 40<br>4.01                               |   | ADDED<br>2017             | 0101         | 366.94         | 100.08         | 100.07         |                                 |           |  |                               |        |                    |
|  | MCCULLOUGH, MARY E & COLE, WILLIAM<br>15 PORTER ROAD      |                           |              |                |                |                |                                 |           |  | 10,973.47                     | 400.30 | 11,373.77          |
| 42<br>58.24                              |   | ADDED<br>2016             | 1101         | 45.72          |                |                |                                 |           |  |                               |        |                    |
|  |   | ADDED<br>2017             | 1201         | 541.72         | 135.43         | 135.43         |                                 |           |  |                               |        |                    |
|  | MARINO, THOMAS & AMY L<br>31 NATE LANE                    |                           |              |                |                |                |                                 |           |  | 11,023.80                     | 541.72 | 11,565.52          |
| 42<br>79.02                              |   | ADDED<br>2017             | 1201         | 186.97         | 46.75          | 46.74          |                                 |           |  |                               |        |                    |
|  | SUTHERLAND, SHARON<br>93 CASCADES AVENUE                  |                           |              |                |                |                |                                 |           |  | 8,324.78                      | 186.98 | 8,511.76           |
| 42.01<br>10                              |   | ADDED<br>2017             | 1201         | 107.87         | 26.97          | 26.97          |                                 |           |  |                               |        |                    |
|  |   | OMT/ADD<br>2016           |              | 27.32          |                |                |                                 |           |  |                               |        |                    |
|  | MONT'ETNA, MICHAEL A & NOREEN M<br>27 CRATER LAKE ROAD    |                           |              |                |                |                |                                 |           |  | 7,121.49                      | 107.88 | 7,229.37           |
| 42.06<br>20                              |   | ADDED<br>2017             | 1201         | 98.28          | 24.57          | 24.57          |                                 |           |  |                               |        |                    |
|  |   | OMT/ADD<br>2016           |              | 24.89          |                |                |                                 |           |  |                               |        |                    |
|  | DUFFY, KATHLEEN<br>22 MOUNT RANIER DRIVE                  |                           |              |                |                |                |                                 |           |  | 9,099.01                      | 98.28  | 9,197.29           |
| 42.06<br>74                              |   | ADDED<br>2017             | 1201         | 189.36         | 47.34          | 47.34          |                                 |           |  |                               |        |                    |
|  | SANGI, FRANCIS J & KATHERINE R<br>469 NEWTONS CORNER ROAD |                           |              |                |                |                |                                 |           |  | 7,965.23                      | 189.36 | 8,154.59           |

| 2017<br>TAXING DISTRICT 21    HOWELL 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<br>COUNTY 13    MONMOUTH |  |
|--|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------------|--------------------|---------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF                 | OWNERS NAME<br>PROPERTY LOCATION                          | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                |                    |                                 |  |
|  |   |                           |              |                |                |                | PREV 2017<br>TAXES              | ADDED<br>TAXES | CURR 2017<br>TAXES |                                 |  |
| 42.06<br>75.07                           |   | ADDED<br>2017             | 0501         | 499.18         | 213.94         | 213.93         |                                 |                |                    |                                 |  |
|  | MURDOCH, JERE & ROBYN<br>2 HUMMINGBIRD CT                 |                           |              |                |                |                | 16,261.25                       | 855.74         | 17,116.99          |                                 |  |
| 42.06<br>78.07                           |   | ADDED<br>2017             | 1201         | 505.77         | 126.45         | 126.44         |                                 |                |                    |                                 |  |
|  |   | OMT/ADD<br>2016           |              | 298.84         |                |                |                                 |                |                    |                                 |  |
|  | HOLMES, KEVIN & JEANMARIE<br>113 MESA VERDE LANE          |                           |              |                |                |                | 12,694.51                       | 505.78         | 13,200.29          |                                 |  |
| 42.07<br>7                               |   | ADDED<br>2017             | 1201         | 1,632.36       | 408.09         | 408.09         |                                 |                |                    |                                 |  |
|  |   | OMT/ADD<br>2016           |              | 1,377.90       |                |                |                                 |                |                    |                                 |  |
|  | ELJDID, CATHERINE & ALEXANDER<br>11 EAST SHENENDOAH ROAD  |                           |              |                |                |                | 9,626.35                        | 1,632.36       | 11,258.71          |                                 |  |
| 42.08<br>6                               |   | ADDED<br>2017             | 1201         | 290.04         | 72.51          | 72.51          |                                 |                |                    |                                 |  |
|  |   | OMT/ADD<br>2016           |              | 73.45          |                |                |                                 |                |                    |                                 |  |
|  | HUMMEL, MATTHEW J & WENDY S<br>43 CARRIE DRIVE            |                           |              |                |                |                | 12,064.10                       | 290.04         | 12,354.14          |                                 |  |
| 42.09<br>9                               |   | ADDED<br>2016             | 1101         | 102.78         |                |                |                                 |                |                    |                                 |  |
|  |   | ADDED<br>2017             | 1201         | 1,217.68       | 304.42         | 304.42         |                                 |                |                    |                                 |  |
|  | AMERICO, DAVID J & TRICIA LYNN<br>28 EAST SHENENDOAH ROAD |                           |              |                |                |                | 9,583.21                        | 1,217.68       | 10,800.89          |                                 |  |
| 42.10<br>10                              |   | ADDED<br>2017             | 1201         | 5,508.31       | 1,377.08       | 1,377.08       |                                 |                |                    |                                 |  |
|  | WHITE, GREGORY M<br>92 CASCADES AVENUE                    |                           |              |                |                |                | 4,019.77                        | 5,508.32       | 9,528.09           |                                 |  |
| 42.11<br>12                              |   | ADDED<br>2017             | 1201         | 122.25         | 30.57          | 30.56          |                                 |                |                    |                                 |  |



|  |   |                           |              |                |                |                |   |                       |          |        |
|--|---|---------------------------|--------------|----------------|----------------|----------------|---|-----------------------|----------|--------|
| 2017<br>TAXING DISTRICT 21    HOWELL 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#<br>LOT#<br>QUALIF                 | OWNERS NAME<br>PROPERTY LOCATION                                | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS***<br>PREV 2017    ADDED    CURR 2017<br>TAXES    TAXES    TAXES |                       |          |        |
|  | TORRES,RENE & ROSARITO<br>22 GETTYSBURG DRIVE                   |                           |              |                |                |                | 8,897.66  | 122.26                | 9,019.92 |        |
| 42.13<br>18                              |   | ADDED<br>2017             | 1201         | 1,018.73       | 254.69         | 254.68         |   |                       |          |        |
|  | LANGENBERGER, THOMAS M & DINA<br>116 WEST SHENENDOAH ROAD       |                           |              |                |                |                | 8,974.37  | 1,018.74              | 9,993.11 |        |
| 49<br>20.01<br>QFARM                     |   | OMITTED<br>2015           |              | 8,985.93       |                |                |   |                       |          |        |
|  |   | OMITTED<br>2016           |              | 9,009.00       |                |                |   |                       |          |        |
|  |   | OMITTED<br>2017           |              | 4,861.27       |                |                |   |                       |          |        |
|  | GUTIERREZ PROPERTIES, LLC<br>LAKEWOOD-FARMINGDALE ROAD          |                           |              |                |                |                | 106.64  | .00                   | 106.64   |        |
| 49<br>21.01<br>QFARM                     |   | OMITTED<br>2015           |              | 3,647.28       |                |                |   |                       |          |        |
|  |   | OMITTED<br>2016           |              | 3,840.38       |                |                |   |                       |          |        |
|  |   | OMITTED<br>2017           |              | 4,070.57       |                |                |   |                       |          |        |
|  | GUTIERREZ PROPERTIES, LLC<br>LAKEWOOD FARMINGDALE ROAD          |                           |              |                |                |                | 91.04   | .00                   | 91.04    |        |
| 49<br>35                                 |   | ADDED<br>2017             | 1201         | 629.44         | 157.36         | 157.36         |   |                       |          |        |
|  | DINIS, ANTONIO J & TRAPANI-DINIS, J<br>330 SQUANKUM YELLOWBROOK |                           |              |                |                |                | 6,720.98  | 629.44                | 7,350.42 |        |
| 50<br>36                                 |   | ADDED<br>2017             | 1201         | 286.11         | 71.53          | 71.53          |   |                       |          |        |
|  | MCK HOLDINGS, INC.% G. CAPOANO<br>367 SQUANKUM YELLOWBROOK      |                           |              |                |                |                | 8,000.68  | 286.12                | 8,286.80 |        |
| 53<br>26                                 |   | ADDED<br>2017             | 1201         | 3,615.39       | 903.85         | 903.85         |   |                       |          |        |
|  |   | OMT/ADD<br>2016           |              | 2,432.50       |                |                |   |                       |          |        |

| 2017<br>TAXING DISTRICT 21    HOWELL 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#<br>LOT#<br>QUALIF                 | OWNERS NAME<br>PROPERTY LOCATION                  | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                       |                    |         |
|  |   |                           |              |                |                |                | PREV 2017<br>TAXES              | ADDED<br>TAXES        | CURR 2017<br>TAXES |         |
|  | SCHNEIDER, RONALD & JENNIFER<br>225 OAK GLEN ROAD |                           |              |                |                |                | 6,838.03                        | 3,615.40              | 10,453.43          |         |
| 54.01<br>11.04                           |   | ADDED<br>2017             | 0401         | 7,063.46       | 2,648.80       | 2,648.80       |                                 |                       |                    |         |
|  | ESPOSITO, MASSIMO & CYNTHIA<br>9 CINDY CT         |                           |              |                |                |                | 2,841.44                        | 10,595.20             | 13,436.64          |         |
| 54.01<br>11.05                           |   | ADDED<br>2017             | 0501         | 5,707.16       | 2,445.93       | 2,445.92       |                                 |                       |                    |         |
|  | DENATALE, MARC & LEESA B<br>11 CINDY CT           |                           |              |                |                |                | 2,913.68                        | 9,783.70              | 12,697.38          |         |
| 54.01<br>11.06                           |   | ADDED<br>2017             | 0501         | 6,037.26       | 2,587.40       | 2,587.39       |                                 |                       |                    |         |
|  | LOTANO, JUSTIN JOSEPH & CHRISTINA<br>15 CINDY CT  |                           |              |                |                |                | 2,961.84                        | 10,349.58             | 13,311.42          |         |
| 54.01<br>11.07                           |   | ADDED<br>2016             | 1101         | 928.22         |                |                |                                 |                       |                    |         |
|  |   | ADDED<br>2017             | 1201         | 11,028.64      | 2,757.16       | 2,757.16       |                                 |                       |                    |         |
|  | MATELSKI, WILLIAM A & KRISTYN M<br>17 CINDY CT    |                           |              |                |                |                | 3,034.08                        | 11,028.64             | 14,062.72          |         |
| 54.01<br>11.09                           |   | ADDED<br>2017             | 0401         | 7,278.58       | 2,729.47       | 2,729.47       |                                 |                       |                    |         |
|  | JOHNSON, HEATH & SUNNY<br>21 CINDY CT             |                           |              |                |                |                | 3,443.44                        | 10,917.88             | 14,361.32          |         |
| 54.01<br>11.12                           |   | ADDED<br>2016             | 1101         | 767.10         |                |                |                                 |                       |                    |         |
|  |   | ADDED<br>2017             | 1201         | 9,114.28       | 2,278.57       | 2,278.57       |                                 |                       |                    |         |
|  | LATORRE, DOMINICK<br>14 CINDY CT                  |                           |              |                |                |                | 2,865.52                        | 9,114.28              | 11,979.80          |         |
| 54.01<br>11.13                           |   | ADDED<br>2017             | 0101         | 7,275.37       | 1,984.20       | 1,984.19       |                                 |                       |                    |         |
|  | LOCASCIO, FORTUNATA<br>12 CINDY CT                |                           |              |                |                |                | 2,865.52                        | 7,936.78              | 10,802.30          |         |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                         | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2017<br>TAXES              | ADDED     | CURR 2017<br>TAXES |
| 54.01<br>11.14           |  | ADDED<br>2017          | 0301         | 8,038.51       | 2,679.51       | 2,679.50       |                                 |           |                    |
|                          | COLUCCI, ANTHONY<br>10 CINDY CT                          |                        |              |                |                |                | 2,865.52                        | 10,718.02 | 13,583.54          |
| 54.01<br>15.02           |  | ADDED<br>2017          | 0601         | 4,082.76       | 2,041.39       | 2,041.38       |                                 |           |                    |
|                          | TRUBIANO, ANTHONY & BRENDA<br>3 JULIES WAY               |                        |              |                |                |                | 2,619.90                        | 8,165.54  | 10,785.44          |
| 54.03<br>6               |  | ADDED<br>2017          | 1201         | 585.14         | 146.29         | 146.28         |                                 |           |                    |
|                          | BUDZAKV, NEAT & BURBUQE<br>106 GREYMOOR ROAD             |                        |              |                |                |                | 6,867.62                        | 585.14    | 7,452.76           |
| 54.03<br>7               |  | ADDED<br>2016          | 1101         | 40.32          |                |                |                                 |           |                    |
|                          |  | ADDED<br>2017          | 1201         | 479.19         | 119.80         | 119.80         |                                 |           |                    |
|                          | BILLSON, WILLIAM & FIERRO, CHRISTIN<br>107 PINWOOD ROAD  |                        |              |                |                |                | 7,421.46                        | 479.20    | 7,900.66           |
| 54.03<br>14              |  | ADDED<br>2017          | 1201         | 919.86         | 229.97         | 229.96         |                                 |           |                    |
|                          |  | OMT/ADD<br>2016        |              | 232.26         |                |                |                                 |           |                    |
|                          | SHAILKAR,DANIEL R&DRONNE,MARGARET E<br>114 GREYMOOR ROAD |                        |              |                |                |                | 7,496.10                        | 919.86    | 8,415.96           |
| 59<br>1.03               |  | ADDED<br>2017          | 1201         | 101.18         | 25.30          | 25.29          |                                 |           |                    |
|                          | RAJPUT, SABIRA<br>2 REUBEN CT                            |                        |              |                |                |                | 12,599.07                       | 101.18    | 12,700.25          |
| 59<br>1.06               |  | ADDED<br>2017          | 1201         | 407.12         | 101.78         | 101.78         |                                 |           |                    |
|                          |  | OMT/ADD<br>2016        |              | 240.63         |                |                |                                 |           |                    |
|                          | O'REILLY EOIN & MARIA<br>8 REUBEN CT                     |                        |              |                |                |                | 11,252.44                       | 407.12    | 11,659.56          |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2017<br>TAXES              | ADDED     | CURR 2017<br>TAXES |
| 59<br>3.12               |  | ADDED<br>2017          | 0501         | 252.95         | 108.41         | 108.40         |                                 |           |                    |
|                          |  | ADDED<br>2017          | 1201         | 8,431.50       | 2,107.88       | 2,107.87       |                                 |           |                    |
|                          | DESIO, GIANCARLO & STACEY<br>14 SAVERIA CT             |                        |              |                |                |                | 3,203.97                        | 8,865.12  | 12,069.09          |
| 59<br>4.03               |  | ADDED<br>2017          | 1201         | 226.45         | 56.62          | 56.61          |                                 |           |                    |
|                          |  | OMT/ADD<br>2016        |              | 229.45         |                |                |                                 |           |                    |
|                          | ROSENSTRAUS, MARIANNA & GABE<br>6 CORAL DRIVE          |                        |              |                |                |                | 10,792.32                       | 226.46    | 11,018.78          |
| 65<br>56.01              |  | ADDED<br>2017          | 1201         | 9,209.61       | 2,302.41       | 2,302.40       |                                 |           |                    |
|                          |  | OMT/ADD<br>2016        |              | 2,332.98       |                |                |                                 |           |                    |
|                          | SHAH, PURVEN & NEHA<br>10 CHRISTOPHER DR               |                        |              |                |                |                | 2,854.67                        | 9,209.62  | 12,064.29          |
| 65<br>56.08              |  | ADDED<br>2016          | 1001         | 1,489.01       |                |                |                                 |           |                    |
|                          |  | ADDED<br>2017          | 1201         | 8,816.94       | 2,204.24       | 2,204.23       |                                 |           |                    |
|                          | SCHWEFRINGHAUS, JOSEPH & STARK, J<br>23 CHRISTOPHER DR |                        |              |                |                |                | 2,719.76                        | 8,816.94  | 11,536.70          |
| 65<br>56.14              |  | ADDED<br>2016          | 1001         | 1,862.48       |                |                |                                 |           |                    |
|                          |  | ADDED<br>2017          | 1201         | 11,028.40      | 2,757.10       | 2,757.10       |                                 |           |                    |
|                          | POMPILIO, ROBERT & NICOLE<br>9 CHRISTOPHER DR          |                        |              |                |                |                | 2,741.44                        | 11,028.40 | 13,769.84          |
| 65<br>56.15              |  | ADDED<br>2017          | 1201         | 10,221.39      | 2,555.35       | 2,555.35       |                                 |           |                    |
|                          |  | OMT/ADD<br>2016        |              | 2,589.29       |                |                |                                 |           |                    |

| BLOCK#<br>LOT#<br>QUALIF                           | OWNERS NAME<br>PROPERTY LOCATION | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |            |                    |
|--|----------------------------------|------------------------|--------------|----------------|----------------|----------------|---------------------------------|------------|--------------------|
|  |                                  |                        |              |                |                |                | PREV 2017<br>TAXES              | ADDED      | CURR 2017<br>TAXES |
| HEBELER, BRETT & LAURA<br>7 CHRISTOPHER DR         |                                  |                        |              |                |                |                | 2,746.26                        | 10,221.40  | 12,967.66          |
| 65<br>56.18  |                                  | ADDED<br>2016          | 1101         | 729.44         |                |                |                                 |            |                    |
|  |                                  | ADDED<br>2017          | 1201         | 8,638.67       | 2,159.67       | 2,159.67       |                                 |            |                    |
| LISI, LAURA A<br>2 CHRISTOPHER DR                  |                                  |                        |              |                |                |                | 3,562.91                        | 8,638.68   | 12,201.59          |
| 65.05<br>5   |                                  | ADDED<br>2017          | 1201         | 293.90         | 73.48          | 73.47          |                                 |            |                    |
|  |                                  | OMT/ADD<br>2016        |              | 297.80         |                |                |                                 |            |                    |
| MORESCO, THOMAS V. & MARY ANNE<br>9 AZALEA LANE    |                                  |                        |              |                |                |                | 10,688.73                       | 293.90     | 10,982.63          |
| 69<br>5  |                                  | OMITTED<br>2015        |              | 336.61         |                |                |                                 |            |                    |
|  |                                  | OMITTED<br>2016        |              | 437.76         |                |                |                                 |            |                    |
| ZEBRA HOLDINGS II, LLC<br>344 FORD RD              |                                  |                        |              |                |                |                | 9,812.60                        | .00        | 9,812.60           |
| 72<br>14.02  |                                  | ADDED<br>2017          | 1201         | 137.26         | 34.32          | 34.31          |                                 |            |                    |
|  |                                  | OMT/ADD<br>2016        |              | 80.87          |                |                |                                 |            |                    |
| CREEVY, BARBARA<br>116 BROWN ROAD                  |                                  |                        |              |                |                |                | 6,525.68                        | 137.26     | 6,662.94           |
| 76<br>30   |                                  | ADDED<br>2016          | 1109         | 8,638.46       |                |                |                                 |            |                    |
|  |                                  | ADDED<br>2017          | 1231         | 102,638.59     | 25,659.65      | 25,659.65      |                                 |            |                    |
| ARCHANGEL MICHAEL COPTIC ORTHODOX<br>167 KENT ROAD |                                  |                        |              |                |                |                | 6,072.98                        | 102,638.60 | 108,711.58         |
| 78.06<br>35  |                                  | ADDED<br>2017          | 1201         | 577.92         | 144.48         | 144.48         |                                 |            |                    |

| 2017<br>TAXING DISTRICT 21 HOWELL 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 14<br>COUNTY 13 MONMOUTH |  |
|---------------------------------------|--|---------------------------|--------------|----------------|----------------|----------------|---|-----------------------|--|-------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF              | OWNERS NAME<br>PROPERTY LOCATION                             | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS***<br>PREV 2017 ADDED CURR 2017<br>TAXES TAXES TAXES |                       |  |                               |  |
|                                       | ERRICO, PETER<br>17 CRIPPLE CREEK ROAD                       |                           |              |                |                |                | 8,818.10  | 577.92<br>9,396.02    |  |                               |  |
| 78.06<br>65                           |  | ADDED<br>2017             | 1201         | 823.54         | 205.89         | 205.88         |   |                       |  |                               |  |
|                                       | PEREZ-DUARTE, DIDIER H, ETAL<br>38 HIALEAH COURT             |                           |              |                |                |                | 6,472.70  | 823.54<br>7,296.24    |  |                               |  |
| 79<br>67.06                           |  | ADDED<br>2017             | 1201         | 219.13         | 54.79          | 54.78          |   |                       |  |                               |  |
|                                       | MOSKOWITZ, MARIE P<br>43 ERIC DRIVE                          |                           |              |                |                |                | 6,795.38  | 219.14<br>7,014.52    |  |                               |  |
| 79.05<br>25                           |  | ADDED<br>2017             | 1201         | 166.15         | 41.54          | 41.54          |   |                       |  |                               |  |
|                                       | HUBNER, MICHAEL & CLAUDIA<br>15 BERNARD DRIVE                |                           |              |                |                |                | 8,625.46  | 166.16<br>8,791.62    |  |                               |  |
| 79.09<br>70.01                        |  | ADDED<br>2017             | 0201         | 6,331.04       | 1,899.31       | 1,899.31       |   |                       |  |                               |  |
|                                       | NASTA, CHRISTOPHER & SCHILDHORN, LISA<br>143 FRIENDSHIP ROAD |                           |              |                |                |                | 2,981.10  | 7,597.24<br>10,578.34 |  |                               |  |
| 84.01<br>21                           |  | ADDED<br>2017             | 1201         | 84.28          | 21.07          | 21.07          |   |                       |  |                               |  |
|                                       |  | OMT/ADD<br>2016           |              | 35.46          |                |                |   |                       |  |                               |  |
|                                       | SOSA, MICHAEL J & STELLA<br>3 COBBLESTONE COURT              |                           |              |                |                |                | 8,743.45  | 84.28<br>8,827.73     |  |                               |  |
| 84.02<br>40                           |  | ADDED<br>2016             | 1103         | 592.00         |                |                |   |                       |  |                               |  |
|                                       |  | ADDED<br>2017             | 1201         | 7,503.33       | 1,875.84       | 1,875.83       |   |                       |  |                               |  |
|                                       | BOEHM, ROBERT M & LAUREN C<br>71 GLEN ARDEN DRIVE            |                           |              |                |                |                | .00   | 7,503.34<br>7,503.34  |  |                               |  |
| 84.08<br>72.15                        |  | ADDED<br>2017             | 1201         | 81.87          | 20.47          | 20.47          |   |                       |  |                               |  |
|                                       |  | OMT/ADD<br>2016           |              | 75.81          |                |                |   |                       |  |                               |  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                    | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2017<br>TAXES              | ADDED     | CURR 2017<br>TAXES |
|                          | CIUFFREDA, BRUNILDA<br>6 CODDINGTON CT              |                        |              |                |                |                | 10,809.51                       | 81.88     | 10,891.39          |
| 84.15<br>30.03           |   | ADDED<br>2017          | 1201         | 8,449.67       | 2,112.42       | 2,112.42       |                                 |           |                    |
|                          | GRUNEIRO, LAURA<br>2A STANDISH DR                   |                        |              |                |                |                | 3,000.37                        | 8,449.68  | 11,450.05          |
| 84.20<br>6               |   | ADDED<br>2017          | 0301         | 155.32         | 51.78          | 51.77          |                                 |           |                    |
|                          | MINIACI, JOHN & MELISA<br>25 CAMBRIDGE DRIVE        |                        |              |                |                |                | 9,157.62                        | 207.10    | 9,364.72           |
| 84.21<br>21              |   | ADDED<br>2017          | 1231         | 15,066.86      | 3,766.72       | 3,766.71       |                                 |           |                    |
|                          |   | OMT/ADD<br>2016        |              | 5,072.34       |                |                |                                 |           |                    |
|                          | HOWELL PLAZA SHOPPING CENTER, LLC.<br>4074 US HWY 9 |                        |              |                |                |                | 269,780.28                      | 15,066.86 | 284,847.14         |
| 92<br>4.02               |   | ADDED<br>2017          | 0201         | 1,140.26       | 342.08         | 342.08         |                                 |           |                    |
|                          | KASSAY, RICHARD & JOAN<br>23 ADDISON ROAD           |                        |              |                |                |                | 12,199.18                       | 1,368.32  | 13,567.50          |
| 96<br>7                  |   | ADDED<br>2017          | 1201         | 1,416.49       | 354.13         | 354.12         |                                 |           |                    |
|                          | WALSH, PATRICK & MICHELE<br>24 OAKWOOD DRIVE        |                        |              |                |                |                | 5,005.90                        | 1,416.50  | 6,422.40           |
| 101<br>7                 |   | ADDED<br>2017          | 1201         | 89.13          | 22.29          | 22.28          |                                 |           |                    |
|                          |   | OMT/ADD<br>2016        |              | 75.26          |                |                |                                 |           |                    |
|                          | ARMSTRONG, JENNIFER<br>23 MAPLE LANE                |                        |              |                |                |                | 5,347.98                        | 89.14     | 5,437.12           |
| 109<br>1.01              |   | ADDED<br>2017          | 1201         | 701.02         | 175.26         | 175.25         |                                 |           |                    |
|                          |   | OMT/ADD<br>2016        |              | 355.17         |                |                |                                 |           |                    |

|  |   |                           |              |                |                |                |   |                       |           |         |
|--|---|---------------------------|--------------|----------------|----------------|----------------|---|-----------------------|-----------|---------|
| 2017<br>TAXING DISTRICT 21    HOWELL 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#<br>LOT#<br>QUALIF                 | OWNERS NAME<br>PROPERTY LOCATION                              | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS***<br>PREV 2017    ADDED    CURR 2017<br>TAXES    TAXES    TAXES |                       |           |         |
|  | DAHLGREN, JOHN W JR & LUCISANO,DANA<br>898 HULSES CORNER ROAD |                           |              |                |                |                | 5,400.98  | 701.02                | 6,102.00  |         |
| 109<br>30.02                             |   | ADDED<br>2017             | 0401         | 6,162.22       | 2,310.84       | 2,310.83       |   |                       |           |         |
|  | BK DEVELOPMENT, LLC<br>654 FORT PLAINS ROAD                   |                           |              |                |                |                | 4,116.98  | 9,243.34              | 13,360.32 |         |
| 109.01<br>3                              |   | ADDED<br>2017             | 0101         | 7,424.13       | 2,024.77       | 2,024.76       |   |                       |           |         |
|  | LIEBERMAN, ARLENE & KLEIN, ERIC R<br>6 BANQUET COURT          |                           |              |                |                |                | 2,030.79  | 8,099.06              | 10,129.85 |         |
| 109.01<br>4                              |   | ADDED<br>2017             | 0101         | 7,753.17       | 2,114.50       | 2,114.50       |   |                       |           |         |
|  | PATELUNAS, DONALD P & TARA J<br>8 BANQUET COURT               |                           |              |                |                |                | 2,078.97  | 8,458.00              | 10,536.97 |         |
| 109.01<br>5                              |   | ADDED<br>2017             | 0101         | 8,197.03       | 2,235.56       | 2,235.55       |   |                       |           |         |
|  | LEMON, BRUCE ALAN & DEBRA DYE<br>12 BANQUET COURT             |                           |              |                |                |                | 2,071.74  | 8,942.22              | 11,013.96 |         |
| 109.01<br>6                              |   | ADDED<br>2016             | 1101         | 886.70         |                |                |   |                       |           |         |
|  |   | ADDED<br>2017             | 1201         | 10,500.83      | 2,625.21       | 2,625.21       |   |                       |           |         |
|  | TODISCO, MARIE & DANIEL F<br>14 BANQUET COURT                 |                           |              |                |                |                | 2,071.74  | 10,500.84             | 12,572.58 |         |
| 109.01<br>7                              |   | ADDED<br>2016             | 1001         | 1,650.53       |                |                |   |                       |           |         |
|  |   | ADDED<br>2017             | 1201         | 9,773.31       | 2,443.33       | 2,443.33       |   |                       |           |         |
|  | NOBILE, NANCY<br>16 BANQUET COURT                             |                           |              |                |                |                | 2,052.47  | 9,773.32              | 11,825.79 |         |
| 109.01<br>8                              |   | ADDED<br>2017             | 1201         | 8,031.61       | 2,007.91       | 2,007.90       |   |                       |           |         |
|  |   | OMT/ADD<br>2016           |              | 3,390.96       |                |                |   |                       |           |         |



| 2017<br>TAXING DISTRICT 21    HOWELL 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<br>COUNTY 13    MONMOUTH |  |
|--|---|---------------------------|--------------|----------------|----------------|----------------|-----------------------------------|----------------|--------------------|----------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF                 | OWNERS NAME<br>PROPERTY LOCATION                        | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ****TAX CONSOLIDATION RESULTS**** |                |                    |                                  |  |
|  |   |                           |              |                |                |                | PREV 2017<br>TAXES                | ADDED<br>TAXES | CURR 2017<br>TAXES |                                  |  |
|  | RUSSO, JEROME F & PAULINE<br>18 BANQUET COURT           |                           |              |                |                |                | 2,016.33                          | 8,031.62       | 10,047.95          |                                  |  |
| 109.01<br>9                              |   | ADDED<br>2017             | 1201         | 8,987.98       | 2,247.00       | 2,246.99       |                                   |                |                    |                                  |  |
|  |   | OMT/ADD<br>2016           |              | 3,035.79       |                |                |                                   |                |                    |                                  |  |
|  | CUMMO, JOHN & VIRGINIA<br>20 BANQUET COURT              |                           |              |                |                |                | 2,016.33                          | 8,987.98       | 11,004.31          |                                  |  |
| 109.01<br>10                             |   | ADDED<br>2017             | 0101         | 7,656.00       | 2,088.00       | 2,088.00       |                                   |                |                    |                                  |  |
|  | SQUASSONI, LAURA C<br>22 BANQUET COURT                  |                           |              |                |                |                | 2,016.33                          | 8,352.00       | 10,368.33          |                                  |  |
| 109.01<br>11                             |   | ADDED<br>2017             | 1201         | 7,405.27       | 1,851.32       | 1,851.32       |                                   |                |                    |                                  |  |
|  |   | OMT/ADD<br>2016           |              | 3,751.82       |                |                |                                   |                |                    |                                  |  |
|  | JOHNSON, STEVEN E & JOANNE M<br>24 BANQUET COURT        |                           |              |                |                |                | 2,016.33                          | 7,405.28       | 9,421.61           |                                  |  |
| 109.01<br>12                             |   | ADDED<br>2017             | 1201         | 8,638.67       | 2,159.67       | 2,159.67       |                                   |                |                    |                                  |  |
|  |   | OMT/ADD<br>2016           |              | 4,376.71       |                |                |                                   |                |                    |                                  |  |
|  | KERWICK, MICHAEL & EILEEN<br>28 BANQUET COURT           |                           |              |                |                |                | 2,016.33                          | 8,638.68       | 10,655.01          |                                  |  |
| 109.01<br>15                             |   | ADDED<br>2017             | 0301         | 6,296.52       | 2,098.85       | 2,098.84       |                                   |                |                    |                                  |  |
|  | GRYZWA, GREGORY WILLIAM & PASUPULET<br>34 BANQUET COURT |                           |              |                |                |                | 2,016.33                          | 8,395.38       | 10,411.71          |                                  |  |
| 109.01<br>16                             |   | ADDED<br>2017             | 0401         | 6,361.37       | 2,385.52       | 2,385.51       |                                   |                |                    |                                  |  |
|  | ENGEL, JANET MALONE & MICHAEL ALAN<br>36 BANQUET COURT  |                           |              |                |                |                | 2,016.33                          | 9,542.06       | 11,558.39          |                                  |  |
| 109.01<br>17                             |   | ADDED<br>2017             | 0101         | 7,773.04       | 2,119.92       | 2,119.92       |                                   |                |                    |                                  |  |

| 2017<br>TAXING DISTRICT 21    HOWELL 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<br>COUNTY 13    MONMOUTH |                    |
|--|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|----------------------------------|--------------------|
| BLOCK#<br>LOT#<br>QUALIF                 | OWNERS NAME<br>PROPERTY LOCATION                             | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           | PREV 2017<br>TAXES | ADDED                            | CURR 2017<br>TAXES |
|  | BARCHETTO, JOSEPH & CAMILLE<br>38 BANQUET COURT              |                           |              |                |                |                |                                 |           | 2,016.33           | 8,479.68                         | 10,496.01          |
| 109.01<br>19                             |  | ADDED<br>2017             | 0201         | 8,162.49       | 2,448.75       | 2,448.75       |                                 |           |                    |                                  |                    |
|  | RITCHIE, DAVID R & SADIE A<br>42 BANQUET COURT               |                           |              |                |                |                |                                 |           | 2,030.79           | 9,795.00                         | 11,825.79          |
| 109.01<br>21                             |  | ADDED<br>2017             | 1201         | 8,491.73       | 2,122.94       | 2,122.93       |                                 |           |                    |                                  |                    |
|  | LIU, YIREN & LAU, TECKAUN & LIN, CHUNG M<br>45 BANQUET COURT |                           |              |                |                |                |                                 |           | 2,016.33           | 8,491.74                         | 10,508.07          |
| 109.01<br>22                             |  | ADDED<br>2017             | 1201         | 6,723.52       | 1,680.88       | 1,680.88       |                                 |           |                    |                                  |                    |
|  | VERDONE, ANGELA<br>43 BANQUET COURT                          |                           |              |                |                |                |                                 |           | 2,013.92           | 6,723.52                         | 8,737.44           |
| 109.01<br>23                             |  | ADDED<br>2017             | 0201         | 7,724.86       | 2,317.46       | 2,317.46       |                                 |           |                    |                                  |                    |
|  | SIEGEL, JULIETTE A<br>41 BANQUET COURT                       |                           |              |                |                |                |                                 |           | 2,013.92           | 9,269.84                         | 11,283.76          |
| 109.01<br>24                             |  | ADDED<br>2017             | 0301         | 6,023.70       | 2,007.91       | 2,007.90       |                                 |           |                    |                                  |                    |
|  | DOYLE, TERESA M<br>39 BANQUET COURT                          |                           |              |                |                |                |                                 |           | 2,013.92           | 8,031.62                         | 10,045.54          |
| 109.01<br>25                             |  | ADDED<br>2017             | 1201         | 7,306.50       | 1,826.63       | 1,826.62       |                                 |           |                    |                                  |                    |
|  |  | OMT/ADD<br>2016           |              | 3,084.81       |                |                |                                 |           |                    |                                  |                    |
|  | GRAZIOSO, JAMES J & CAROL<br>37 BANQUET COURT                |                           |              |                |                |                |                                 |           | 2,013.92           | 7,306.50                         | 9,320.42           |
| 109.01<br>26                             |  | ADDED<br>2016             | 1001         | 1,165.17       |                |                |                                 |           |                    |                                  |                    |
|  |  | ADDED<br>2017             | 1201         | 6,899.38       | 1,724.85       | 1,724.84       |                                 |           |                    |                                  |                    |
|  | GIANNINO, JAMES T & BARBARA<br>35 BANQUET COURT              |                           |              |                |                |                |                                 |           | 2,013.92           | 6,899.38                         | 8,913.30           |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                    | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2017<br>TAXES              | ADDED     | CURR 2017<br>TAXES |
| 109.01<br>27             |   | ADDED<br>2017          | 1201         | 7,646.17       | 1,911.55       | 1,911.54       |                                 |           |                    |
|                          |   | ADDED<br>2017          | 1202         | 7,646.17       | 1,911.55       | 1,911.54       |                                 |           |                    |
|                          | SANKNER, PAUL & BARBARA<br>33 BANQUET COURT         |                        |              |                |                |                | 2,013.92                        | 15,292.36 | 17,306.28          |
| 109.01<br>28             |   | ADDED<br>2016          | 1001         | 1,445.49       |                |                |                                 |           |                    |
|                          |   | ADDED<br>2017          | 1201         | 8,559.18       | 2,139.80       | 2,139.79       |                                 |           |                    |
|                          | JACOBSEN, DONNA M<br>31 BANQUET COURT               |                        |              |                |                |                | 2,023.56                        | 8,559.18  | 10,582.74          |
| 109.01<br>29             |   | ADDED<br>2017          | 0501         | 5,396.16       | 2,312.64       | 2,312.64       |                                 |           |                    |
|                          | ANASTASIOU, JOHN & NITSA<br>29 BANQUET COURT        |                        |              |                |                |                | 2,018.74                        | 9,250.56  | 11,269.30          |
| 109.01<br>30             |   | ADDED<br>2017          | 0701         | 2,922.92       | 1,753.76       | 1,753.75       |                                 |           |                    |
|                          | CICCOLELLA, NICOLA & SUSAN GAIL<br>27 BANQUET COURT |                        |              |                |                |                | 2,009.11                        | 7,015.02  | 9,024.13           |
| 109.01<br>31             |   | ADDED<br>2017          | 1201         | 8,691.67       | 2,172.92       | 2,172.92       |                                 |           |                    |
|                          | BUTTO, DIANE<br>25 BANQUET COURT                    |                        |              |                |                |                | 2,009.11                        | 8,691.68  | 10,700.79          |
| 109.01<br>32             |   | ADDED<br>2017          | 0301         | 5,364.24       | 1,788.08       | 1,788.08       |                                 |           |                    |
|                          | GALGANO, CANIO & LINDA<br>23 BANQUET COURT          |                        |              |                |                |                | 2,009.11                        | 7,152.32  | 9,161.43           |
| 109.01<br>33             |   | ADDED<br>2017          | 0701         | 3,025.30       | 1,815.19       | 1,815.18       |                                 |           |                    |
|                          | DEANGELO, JOAN A<br>21 BANQUET COURT                |                        |              |                |                |                | 2,009.11                        | 7,260.74  | 9,269.85           |
| 109.01<br>34             |   | ADDED<br>2017          | 0401         | 4,768.21       | 1,788.08       | 1,788.08       |                                 |           |                    |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                         | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2017<br>TAXES              | ADDED     | CURR 2017<br>TAXES |
|                          | SHEER, SUSAN<br>19 BANQUET COURT                         |                        |              |                |                |                | 2,009.11                        | 7,152.32  | 9,161.43           |
| 109.01<br>35             |  | ADDED<br>2017          | 0601         | 4,344.63       | 2,172.32       | 2,172.31       |                                 |           |                    |
|                          | BRITTON, MICHAEL R & LIU, XIAOCHUN<br>17 BANQUET COURT   |                        |              |                |                |                | 2,009.11                        | 8,689.26  | 10,698.37          |
| 109.01<br>36             |  | ADDED<br>2017          | 1201         | 7,304.09       | 1,826.03       | 1,826.02       |                                 |           |                    |
|                          |  | OMT/ADD<br>2016        |              | 3,700.56       |                |                |                                 |           |                    |
|                          | SHERIDAN, TIMOTHY P & JAMIE L<br>15 BANQUET COURT        |                        |              |                |                |                | 2,052.47                        | 7,304.10  | 9,356.57           |
| 109.01<br>45             |  | ADDED<br>2017          | 0501         | 4,163.76       | 1,784.47       | 1,784.47       |                                 |           |                    |
|                          | ARNONE, ANTHONY W & FRANCES A<br>18 HARVEST RIDGE ROAD   |                        |              |                |                |                | 2,025.97                        | 7,137.88  | 9,163.85           |
| 109.01<br>53             |  | ADDED<br>2017          | 0301         | 7,575.70       | 2,525.24       | 2,525.23       |                                 |           |                    |
|                          | AZRIEL, GARY & ROBYN<br>56 HARVEST RIDGE ROAD            |                        |              |                |                |                | 2,023.56                        | 10,100.94 | 12,124.50          |
| 109.01<br>54             |  | ADDED<br>2017          | 0401         | 6,436.85       | 2,413.82       | 2,413.82       |                                 |           |                    |
|                          | CUNY, ROBERT & BARBARA<br>58 HARVEST RIDGE ROAD          |                        |              |                |                |                | 2,023.56                        | 9,655.28  | 11,678.84          |
| 109.01<br>55             |  | ADDED<br>2017          | 0601         | 5,402.18       | 2,701.10       | 2,701.09       |                                 |           |                    |
|                          | TRUCILLO, CHRISTOPHER & CIDALIA<br>60 HARVEST RIDGE ROAD |                        |              |                |                |                | 2,023.56                        | 10,804.38 | 12,827.94          |
| 109.01<br>56             |  | ADDED<br>2017          | 0201         | 7,831.25       | 2,349.38       | 2,349.38       |                                 |           |                    |
|                          | KAPLAN, DAWN R & JAY H<br>62 HARVEST RIDGE ROAD          |                        |              |                |                |                | 2,023.56                        | 9,397.52  | 11,421.08          |
| 109.01<br>58             |  | ADDED<br>2017          | 0201         | 7,277.18       | 2,183.16       | 2,183.16       |                                 |           |                    |

|  |   |                           |      |               |          |           |                                 |           |           |                                  |  |
|--|---|---------------------------|------|---------------|----------|-----------|---------------------------------|-----------|-----------|----------------------------------|--|
| 2017<br>TAXING DISTRICT 21    HOWELL 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<br>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 2017                       | ADDED     | CURR 2017 |                                  |  |
| QUALIF                                   |   |                           |      |               |          |           | TAXES                           | TAXES     | TAXES     |                                  |  |
|  | HENDRICKSON, JOHN T JR & BARBARA R<br>66 HARVEST RIDGE ROAD |                           |      |               |          |           | 2,023.56                        | 8,732.64  | 10,756.20 |                                  |  |
| 109.01                                   |   | ADDED                     |      | 3,565.32      | 2,139.20 | 2,139.19  |                                 |           |           |                                  |  |
| 62                                       |   | 2017                      | 0701 |               |          |           |                                 |           |           |                                  |  |
|  | SCAROLA, SUSAN M<br>74 HARVEST RIDGE ROAD                   |                           |      |               |          |           | 2,023.56                        | 8,556.78  | 10,580.34 |                                  |  |
| 109.01                                   |   | ADDED                     |      | 4,391.41      | 2,634.85 | 2,634.84  |                                 |           |           |                                  |  |
| 63                                       |   | 2017                      | 0701 |               |          |           |                                 |           |           |                                  |  |
|  | SPIELMAN, ROBERT C & MARLA M<br>76 HARVEST RIDGE ROAD       |                           |      |               |          |           | 2,023.56                        | 10,539.38 | 12,562.94 |                                  |  |
| 109.01                                   |   | ADDED                     |      | 3,783.14      | 2,269.88 | 2,269.88  |                                 |           |           |                                  |  |
| 64                                       |   | 2017                      | 0701 |               |          |           |                                 |           |           |                                  |  |
|  | EDELMAN, MATTHEW L & DEBORAH C<br>78 HARVEST RIDGE ROAD     |                           |      |               |          |           | 2,023.56                        | 9,079.52  | 11,103.08 |                                  |  |
| 109.01                                   |   | ADDED                     |      | 6,010.26      | 2,575.83 | 2,575.82  |                                 |           |           |                                  |  |
| 65                                       |   | 2017                      | 0501 |               |          |           |                                 |           |           |                                  |  |
|  | GREENHOLTZ, MARC & ROCHELLE<br>80 HARVEST RIDGE ROAD        |                           |      |               |          |           | 2,023.56                        | 10,303.30 | 12,326.86 |                                  |  |
| 109.01                                   |   | ADDED                     |      | 3,242.11      | 1,945.27 | 1,945.27  |                                 |           |           |                                  |  |
| 67                                       |   | 2017                      | 0724 |               |          |           |                                 |           |           |                                  |  |
|  | DUNN, ROBIN G<br>84 HARVEST RIDGE ROAD                      |                           |      |               |          |           | 2,023.56                        | 7,781.08  | 9,804.64  |                                  |  |
| 109.01                                   |   | ADDED                     |      | 5,193.80      | 1,947.68 | 1,947.68  |                                 |           |           |                                  |  |
| 69                                       |   | 2017                      | 0401 |               |          |           |                                 |           |           |                                  |  |
|  | PHILLIPS, DAVID A & JAMIE A<br>88 HARVEST RIDGE ROAD        |                           |      |               |          |           | 2,040.42                        | 7,790.72  | 9,831.14  |                                  |  |
| 109.01                                   |   | ADDED                     |      | 5,198.62      | 1,949.49 | 1,949.48  |                                 |           |           |                                  |  |
| 70                                       |   | 2017                      | 0401 |               |          |           |                                 |           |           |                                  |  |
|  | FARBER, NORMAN & CAROL<br>90 HARVEST RIDGE ROAD             |                           |      |               |          |           | 2,100.65                        | 7,797.94  | 9,898.59  |                                  |  |
| 109.01                                   |   | ADDED                     |      | 7,959.34      | 1,989.84 | 1,989.83  |                                 |           |           |                                  |  |
| 71                                       |   | 2017                      | 1201 |               |          |           |                                 |           |           |                                  |  |
|  |   | OMT/ADD                   |      | 3,360.45      |          |           |                                 |           |           |                                  |  |
|  |   | 2016                      |      |               |          |           |                                 |           |           |                                  |  |

| 2017 TAXING DISTRICT 21 HOWELL 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<br>COUNTY 13 MONMOUTH |  | ***TAX CONSOLIDATION RESULTS*** |           |
|---|----------------------------------|---------------------------|--------------|----------------|----------------|----------------|--------------------|-----------|--------------------|-------------------------------|--|---------------------------------|-----------|
| BLOCK#<br>LOT#<br>QUALIF                                | OWNERS NAME<br>PROPERTY LOCATION | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | PREV 2017<br>TAXES | ADDED     | CURR 2017<br>TAXES |                               |  |                                 |           |
| ROBERT, JAMES J & SHARON L<br>10 LILY POND COURT        |                                  |                           |              |                |                |                |                    |           |                    |                               |  |                                 | 7,959.34  |
| 109.01<br>72  |                                  | ADDED<br>2017             | 1201         | 8,026.79       | 2,006.70       | 2,006.70       | 2,028.38           |           | 9,987.72           |                               |  |                                 |           |
|   |                                  | OMT/ADD<br>2016           |              | 2,033.35       |                |                |                    |           |                    |                               |  |                                 |           |
| PIERCE, WENDY & SORGENTE, STEPHEN<br>14 LILY POND COURT |                                  |                           |              |                |                |                |                    |           |                    |                               |  |                                 | 8,026.80  |
| 109.01<br>73  |                                  | ADDED<br>2017             | 1201         | 9,833.54       | 2,458.39       | 2,458.38       | 2,028.38           |           | 10,055.18          |                               |  |                                 |           |
|   |                                  | OMT/ADD<br>2016           |              | 3,321.39       |                |                |                    |           |                    |                               |  |                                 |           |
| DEVINE, LORRAINE & FRANK W<br>16 LILY POND COURT        |                                  |                           |              |                |                |                |                    |           |                    |                               |  |                                 | 9,833.54  |
| 109.01<br>74  |                                  | ADDED<br>2017             | 1201         | 8,120.74       | 2,030.19       | 2,030.18       | 2,028.38           |           | 11,861.92          |                               |  |                                 |           |
|   |                                  | OMT/ADD<br>2016           |              | 4,114.31       |                |                |                    |           |                    |                               |  |                                 |           |
| FRANCIS, MICHAEL J & SANDRA A<br>18 LILY POND COURT     |                                  |                           |              |                |                |                |                    |           |                    |                               |  |                                 | 8,120.74  |
| 109.01<br>75  |                                  | ADDED<br>2017             | 1201         | 9,513.14       | 2,378.29       | 2,378.28       | 2,028.38           |           | 10,149.12          |                               |  |                                 |           |
|   |                                  | OMT/ADD<br>2016           |              | 3,213.17       |                |                |                    |           |                    |                               |  |                                 |           |
| FRUEH, THOMAS K & KATHLEEN M<br>20 LILY POND COURT      |                                  |                           |              |                |                |                |                    |           |                    |                               |  |                                 | 9,513.14  |
| 109.01<br>76  |                                  | ADDED<br>2017             | 1201         | 10,626.10      | 2,656.53       | 2,656.52       | 2,025.97           |           | 11,539.11          |                               |  |                                 |           |
|   |                                  | OMT/ADD<br>2016           |              | 4,486.36       |                |                |                    |           |                    |                               |  |                                 |           |
| GUTTERSON, GLENN & AMY<br>37 LILY POND COURT            |                                  |                           |              |                |                |                |                    |           |                    |                               |  |                                 | 10,626.10 |
| 109.01<br>77  |                                  | ADDED<br>2017             | 0401         | 5,360.82       | 2,010.31       | 2,010.31       | 2,047.65           |           | 12,673.75          |                               |  |                                 |           |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                   | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS***<br>PREV 2017<br>TAXES | ADDED     | CURR 2017<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---|-----------|--------------------|
|                          | SPROTZER, IRA & CAROL<br>35 LILY POND COURT        |                        |              |                |                |                | 2,028.38  | 8,041.24  | 10,069.62          |
| 109.01<br>78             |  | ADDED<br>2017          | 0701         | 3,303.34       | 1,982.01       | 1,982.00       |   |           |                    |
|                          | ELLIS, STEVEN<br>33 LILY POND COURT                |                        |              |                |                |                | 2,028.38  | 7,928.02  | 9,956.40           |
| 109.01<br>79             |  | ADDED<br>2017          | 1201         | 10,031.08      | 2,507.77       | 2,507.77       |   |           |                    |
|                          |  | OMT/ADD<br>2016        |              | 2,541.08       |                |                |   |           |                    |
|                          | TRUPPELLI, GERALD & PHYLLIS<br>31 LILY POND COURT  |                        |              |                |                |                | 2,028.38  | 10,031.08 | 12,059.46          |
| 109.01<br>80             |  | ADDED<br>2017          | 1201         | 9,655.27       | 2,413.82       | 2,413.82       |   |           |                    |
|                          |  | OMT/ADD<br>2016        |              | 2,445.88       |                |                |   |           |                    |
|                          | BOCRA, LISA<br>29 LILY POND COURT                  |                        |              |                |                |                | 2,028.38  | 9,655.28  | 11,683.66          |
| 109.01<br>81             |  | ADDED<br>2017          | 1201         | 9,749.22       | 2,437.31       | 2,437.30       |   |           |                    |
|                          | ROSE, PASQUALE G & JOANN<br>27 LILY POND COURT     |                        |              |                |                |                | 2,028.38  | 9,749.22  | 11,777.60          |
| 109.01<br>82             |  | ADDED<br>2017          | 0101         | 8,755.71       | 2,387.93       | 2,387.92       |   |           |                    |
|                          | D'AMARO, JOHN G & MIRTA<br>25 LILY POND COURT      |                        |              |                |                |                | 2,028.38  | 9,551.70  | 11,580.08          |
| 109.01<br>83             |  | ADDED<br>2016          | 1001         | 1,528.07       |                |                |   |           |                    |
|                          |  | ADDED<br>2017          | 1201         | 9,048.20       | 2,262.05       | 2,262.05       |   |           |                    |
|                          | LEFENFELD, RAPHAEL & DIANE P<br>23 LILY POND COURT |                        |              |                |                |                | 2,028.38  | 9,048.20  | 11,076.58          |
| 109.01<br>84             |  | ADDED<br>2017          | 1201         | 8,431.50       | 2,107.88       | 2,107.87       |   |           |                    |

| 2017<br>TAXING DISTRICT 21    HOWELL 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<br>COUNTY 13    MONMOUTH |  |
|--|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|----------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF                 | OWNERS NAME<br>PROPERTY LOCATION                        | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                                  |  |
|  |   |                           |              |                |                |                | PREV 2017<br>TAXES              | ADDED     | CURR 2017<br>TAXES |                                  |  |
|  |   | OMT/ADD<br>2016           |              | 2,847.84       |                |                |                                 |           |                    |                                  |  |
|  | AMMIANO, DONALD F & ANGELA<br>21 LILY POND COURT        |                           |              |                |                |                | 2,028.38                        | 8,431.50  | 10,459.88          |                                  |  |
| 109.01<br>85                             |   | ADDED<br>2017             | 1201         | 11,941.41      | 2,985.36       | 2,985.35       |                                 |           |                    |                                  |  |
|  |   | OMT/ADD<br>2016           |              | 4,033.34       |                |                |                                 |           |                    |                                  |  |
|  | FONTE, MARK J & JUDY L<br>19 LILY POND COURT            |                           |              |                |                |                | 2,045.24                        | 11,941.42 | 13,986.66          |                                  |  |
| 109.01<br>86                             |   | ADDED<br>2017             | 1201         | 8,306.23       | 2,076.56       | 2,076.56       |                                 |           |                    |                                  |  |
|  |   | OMT/ADD<br>2016           |              | 3,506.91       |                |                |                                 |           |                    |                                  |  |
|  | MCCORMACK, BARBARA<br>17 LILY POND COURT                |                           |              |                |                |                | 2,035.61                        | 8,306.24  | 10,341.85          |                                  |  |
| 109.01<br>87                             |   | ADDED<br>2017             | 0301         | 6,451.90       | 2,150.64       | 2,150.63       |                                 |           |                    |                                  |  |
|  | GREENE, ERIC & JEANINE FERRARA-<br>15 LILY POND COURT   |                           |              |                |                |                | 2,035.61                        | 8,602.54  | 10,638.15          |                                  |  |
| 109.01<br>88                             |   | ADDED<br>2017             | 0301         | 6,645.23       | 2,215.08       | 2,215.07       |                                 |           |                    |                                  |  |
|  | HELLER, SUSAN & SCOTT P<br>11 LILY POND COURT           |                           |              |                |                |                | 2,035.61                        | 8,860.30  | 10,895.91          |                                  |  |
| 109.01<br>89                             |   | ADDED<br>2017             | 0401         | 5,682.03       | 2,130.76       | 2,130.76       |                                 |           |                    |                                  |  |
|  | STISSI, ANTHONY F & MATHILDA E<br>9 LILY POND COURT     |                           |              |                |                |                | 2,035.61                        | 8,523.04  | 10,558.65          |                                  |  |
| 109.01<br>90                             |   | ADDED<br>2017             | 0701         | 3,815.25       | 2,289.16       | 2,289.15       |                                 |           |                    |                                  |  |
|  | BARYSH,ADRIA ELLEN&KENNETH MICHAEL<br>7 LILY POND COURT |                           |              |                |                |                | 2,035.61                        | 9,156.62  | 11,192.23          |                                  |  |
| 109.01<br>92                             |   | ADDED<br>2017             | 0601         | 5,120.33       | 2,560.17       | 2,560.16       |                                 |           |                    |                                  |  |



| 2017<br>TAXING DISTRICT 21    HOWELL 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                      | COMP | DUE           | DUE      | DUE       | ***TAX CONSOLIDATION RESULTS*** |                       |           |         |
| LOT#                                     | PROPERTY LOCATION   | TYPE & YEAR               | DATE | 4TH QTR       | 1ST QTR  | 2ND QTR   | PREV 2017                       | ADDED                 | CURR 2017 |         |
| QUALIF                                   |   |                           |      |               |          |           | TAXES                           | TAXES                 | TAXES     |         |
|  | KOEHLER, DIANE & FLAHERTY, MICHAEL H<br>3 LILY POND COURT |                           |      |               |          |           | 2,047.65                        | 10,240.66             | 12,288.31 |         |
| 109.01                                   |   | ADDED                     |      | 3,154.78      | 1,892.88 | 1,892.87  |                                 |                       |           |         |
| 94                                       |   | 2017                      | 0701 |               |          |           |                                 |                       |           |         |
|  | LIVINGSTON, CYNTHIA J<br>50 MALLARD COURT                 |                           |      |               |          |           | 2,028.38                        | 7,571.50              | 9,599.88  |         |
| 109.01                                   |   | ADDED                     |      | 4,475.72      | 2,685.44 | 2,685.43  |                                 |                       |           |         |
| 96                                       |   | 2017                      | 0701 |               |          |           |                                 |                       |           |         |
|  | CANNIZZARO, BEN S & DEBORAH A<br>54 MALLARD COURT         |                           |      |               |          |           | 2,025.97                        | 10,741.74             | 12,767.71 |         |
| 109.01                                   |   | ADDED                     |      | 3,318.40      | 1,991.04 | 1,991.04  |                                 |                       |           |         |
| 220                                      |   | 2017                      | 0701 |               |          |           |                                 |                       |           |         |
|  | BUGLINO, JOHN & JOSEPHINE J<br>4 LILY POND COURT          |                           |      |               |          |           | 2,023.56                        | 7,964.16              | 9,987.72  |         |
| 109.01                                   |   | ADDED                     |      | 3,285.27      | 1,971.17 | 1,971.16  |                                 |                       |           |         |
| 224                                      |   | 2017                      | 0701 |               |          |           |                                 |                       |           |         |
|  | RESTIVO, VINCENT J & GENEVIEVE<br>77 HARVEST RIDGE ROAD   |                           |      |               |          |           | 2,018.74                        | 7,884.66              | 9,903.40  |         |
| 109.01                                   |   | ADDED                     |      | 8,818.94      | 2,645.69 | 2,645.68  |                                 |                       |           |         |
| 230                                      |   | 2017                      | 0201 |               |          |           |                                 |                       |           |         |
|  | STRAUSS, MICHELE & DAVID<br>63 HARVEST RIDGE ROAD         |                           |      |               |          |           | 2,018.74                        | 10,582.74             | 12,601.48 |         |
| 109.01                                   |   | ADDED                     |      | 6,285.49      | 1,885.65 | 1,885.64  |                                 |                       |           |         |
| 231                                      |   | 2017                      | 0201 |               |          |           |                                 |                       |           |         |
|  | SHIELDS, KEVIN F<br>61 HARVEST RIDGE ROAD                 |                           |      |               |          |           | 2,018.74                        | 7,542.58              | 9,561.32  |         |
| 109.01                                   |   | ADDED                     |      | 5,898.03      | 1,769.41 | 1,769.41  |                                 |                       |           |         |
| 232                                      |   | 2017                      | 0201 |               |          |           |                                 |                       |           |         |
|  | BERSON, MICHAEL A & PAMELA G<br>59 HARVEST RIDGE ROAD     |                           |      |               |          |           | 2,018.74                        | 7,077.64              | 9,096.38  |         |
| 109.01                                   |   | ADDED                     |      | 8,096.24      | 2,428.88 | 2,428.87  |                                 |                       |           |         |
| 233                                      |   | 2017                      | 0201 |               |          |           |                                 |                       |           |         |
|  | BRIER, JEFFREY P & DEBORAH S<br>57 HARVEST RIDGE ROAD     |                           |      |               |          |           | 2,018.74                        | 9,715.50              | 11,734.24 |         |

| 2017<br>TAXING DISTRICT 21    HOWELL 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<br>COUNTY 13    MONMOUTH |                    |
|--|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|----------------------------------|--------------------|
| BLOCK#<br>LOT#<br>QUALIF                 | OWNERS NAME<br>PROPERTY LOCATION                            | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           | PREV 2017<br>TAXES | ADDED                            | CURR 2017<br>TAXES |
| 110<br>25                                |   | ADDED<br>2017             | 0101         | 117.03         | 31.92          | 31.92          |                                 |           |                    |                                  |                    |
|  | WILLMAN, GITTEL<br>125 WEST SECOND STREET                   |                           |              |                |                |                |                                 |           | 4,463.88           | 127.68                           | 4,591.56           |
| 110<br>140                               |   | ADDED<br>2017             | 0130         | 9,305.56       | 2,537.89       | 2,537.88       |                                 |           |                    |                                  |                    |
|  | DESPOSITO, SALVATORE & ANNA MARIE<br>670 HULSES CORNER ROAD |                           |              |                |                |                |                                 |           | 1,770.62           | 10,151.54                        | 11,922.16          |
| 110<br>142                               |   | ADDED<br>2017             | 1201         | 917.83         | 229.46         | 229.46         |                                 |           |                    |                                  |                    |
|  |   | OMT/ADD<br>2016           |              | 930.02         |                |                |                                 |           |                    |                                  |                    |
|  | WEST, STEPHEN T & SUZANNE T<br>688 HULSES CORNER ROAD       |                           |              |                |                |                |                                 |           | 5,456.39           | 917.84                           | 6,374.23           |
| 110<br>170.47                            |   | ADDED<br>2017             | 0601         | 72.27          | 36.14          | 36.13          |                                 |           |                    |                                  |                    |
|  | DENTON, ROBERT & BRITTANY<br>15 CROSSBROOKE COURT           |                           |              |                |                |                |                                 |           | 9,166.25           | 144.54                           | 9,310.79           |
| 110.07<br>5                              |   | ADDED<br>2017             | 1201         | 332.44         | 83.11          | 83.11          |                                 |           |                    |                                  |                    |
|  |   | OMT/ADD<br>2016           |              | 84.22          |                |                |                                 |           |                    |                                  |                    |
|  | CENA, ORONZO L JR & ADRIENNE<br>89 GRISTMILL ROAD           |                           |              |                |                |                |                                 |           | 10,833.27          | 332.44                           | 11,165.71          |
| 117.01<br>9                              |   | ADDED<br>2017             | 1201         | 163.81         | 40.96          | 40.95          |                                 |           |                    |                                  |                    |
|  | ZADPIEN, JUVENAL ARELLANO<br>540 GEORGIA TAVERN ROAD        |                           |              |                |                |                |                                 |           | 4,940.86           | 163.82                           | 5,104.68           |
| 128<br>19                                |   | ADDED<br>2017             | 1201         | 86.72          | 21.68          | 21.68          |                                 |           |                    |                                  |                    |
|  |   | OMT/ADD<br>2016           |              | 73.23          |                |                |                                 |           |                    |                                  |                    |
|  | FRUEH, SCOTT M. & KARIN<br>23 HELEN AVENUE                  |                           |              |                |                |                |                                 |           | 4,487.97           | 86.72                            | 4,574.69           |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS***<br>PREV 2017<br>TAXES | ADDED     | CURR 2017<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---|-----------|--------------------|
| 129<br>2                 |  | ADDED<br>2017          | 0719         | 2,369.85       | 1,421.92       | 1,421.91       |   |           |                    |
|                          | MERKEL, STEVEN J<br>452 GEORGIA TAVERN ROAD            |                        |              |                |                |                |   | 5,687.66  | 5,687.66           |
| 129<br>89.04             |  | ADDED<br>2017          | 0601         | 3,501.48       | 1,750.74       | 1,750.74       |   |           |                    |
|                          | EVERAS COMMUNITY SERVICES, INC<br>387 CONOVER ST       |                        |              |                |                |                | 3,399.10  | 7,002.96  | 10,402.06          |
| 129.01<br>33             |  | ADDED<br>2017          | 1201         | 5,437.11       | 1,359.28       | 1,359.28       |   |           |                    |
|                          |  | OMT/ADD<br>2016        |              | 5,509.34       |                |                |   |           |                    |
|                          | ALONSO, MARIO L & GROSIK, EMILY<br>64 FREDERICK AVENUE |                        |              |                |                |                | 2,394.55  | 5,437.12  | 7,831.67           |
| 130<br>1.02              |  | ADDED<br>2017          | 1201         | 310.76         | 77.69          | 77.69          |   |           |                    |
|                          |  | OMT/ADD<br>2016        |              | 157.45         |                |                |   |           |                    |
|                          | COPPOLA, STEVEN D & MELANIE<br>388 GEORGIA TAVERN ROAD |                        |              |                |                |                | 10,014.21   | 310.76    | 10,324.97          |
| 130<br>4.03              |  | ADDED<br>2017          | 0401         | 6,725.93       | 2,522.23       | 2,522.22       |   |           |                    |
|                          | MAZZARA, MARK & TRACY<br>150 WHITE ST                  |                        |              |                |                |                | 4,032.67  | 10,088.90 | 14,121.57          |
| 130<br>69                |  | ADDED<br>2017          | 1201         | 228.86         | 57.22          | 57.21          |   |           |                    |
|                          | OAKLEY, WARD JR. & PATRICIA V<br>547 WEST FARMS ROAD   |                        |              |                |                |                | 7,944.88  | 228.86    | 8,173.74           |
| 130<br>84                |  | ADDED<br>2017          | 0601         | 187.90         | 93.95          | 93.95          |   |           |                    |
|                          | UPHOLD, DAVID & SUSAN<br>65 LEMON ROAD                 |                        |              |                |                |                | 5,400.98  | 375.80    | 5,776.78           |
| 130.01<br>6              |  | ADDED<br>2016          | 1001         | 64.69          |                |                |   |           |                    |





| BLOCK#<br>LOT#<br>QUALIF  | OWNERS NAME<br>PROPERTY LOCATION                          | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|---------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                           |   |                        |              |                |                |                | PREV 2017<br>TAXES              | ADDED     | CURR 2017<br>TAXES |
|                           | MASSEY, MICHAEL<br>45 SCENIC DRIVE                        |                        |              |                |                |                | 6,452.80                        | 139.72    | 6,592.52           |
| 142<br>1.02               |   | ADDED<br>2017          | 1205         | 30,438.27      | 7,609.57       | 7,609.57       |                                 |           |                    |
|                           | FIRST FINANCIAL FEDERAL CREDIT UNIO<br>WYCOFF ROAD        |                        |              |                |                |                | 29,933.89                       | 30,438.28 | 60,372.17          |
| 142.01<br>56<br>C1000     |   | OMT/ADD<br>2016        |              | 2,941.23       |                |                |                                 |           |                    |
|                           | STEIGER, MICHAEL & MARIA<br>56 WINGED FOOT COURT          |                        |              |                |                |                | 5,993.41                        | .00       | 5,993.41           |
| 143<br>28.01              |   | ADDED<br>2017          | 1201         | 440.45         | 110.12         | 110.11         |                                 |           |                    |
|                           |   | OMT/ADD<br>2016        |              | 111.65         |                |                |                                 |           |                    |
|                           | DIETZE, MICHAEL A & CAROLINE M COMP<br>23 STREAM BANK DR. |                        |              |                |                |                | 15,420.42                       | 440.46    | 15,860.88          |
| 143<br>28.55              |   | ADDED<br>2016          | 1001         | 138.85         |                |                |                                 |           |                    |
|                           |   | ADDED<br>2017          | 1201         | 821.70         | 205.43         | 205.42         |                                 |           |                    |
|                           | MONTICCILOLO, MARIO B<br>14 FARMSIDE DR.                  |                        |              |                |                |                | 20,653.70                       | 821.70    | 21,475.40          |
| 143.05<br>133.03<br>C1000 |   | ADDED<br>2017          | 0501         | 560.82         | 240.36         | 240.35         |                                 |           |                    |
|                           | POZZOLUNGO, CONCETTA<br>133C RIGI STRASSE                 |                        |              |                |                |                | 2,555.07                        | 961.42    | 3,516.49           |
| 143.06<br>166.01<br>C1000 |   | ADDED<br>2017          | 1201         | 1,172.16       | 293.04         | 293.04         |                                 |           |                    |
|                           |   | OMT/ADD<br>2016        |              | 594.25         |                |                |                                 |           |                    |
|                           | FISHER, RUSSELL D & KATHLEEN<br>166A PARKWAY DRIVE        |                        |              |                |                |                | 3,353.09                        | 1,172.16  | 4,525.25           |
| 143.10<br>3               |   | ADDED<br>2017          | 0601         | 156.29         | 78.15          | 78.14          |                                 |           |                    |

| 2017 TAXING DISTRICT 21 HOWELL 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 2017 TAXES                 | ADDED     | CURR 2017 TAXES |  |                    |  |  |         |  |
| QUALIF                             |  |                           |           |             |               |             |                                 |           |                 |  |                    |  |  |         |  |
|                                    | FARRUGIA, FRANCESCO & MERCEDES<br>1 STREAM BANK DR       |                           |           |             |               |             | 16,737.02                       | 312.58    | 17,049.60       |  |                    |  |  |         |  |
| 143.11<br>3                        |  | ADDED<br>2017             | 1201      | 210.75      | 52.69         | 52.69       |                                 |           |                 |  |                    |  |  |         |  |
|                                    | BATTA, STEPHEN & JENNIFER<br>14 KIRSTEN DR.              |                           |           |             |               |             | 15,515.14                       | 210.76    | 15,725.90       |  |                    |  |  |         |  |
| 143.12<br>2                        |  | ADDED<br>2017             | 1201      | 99.46       | 24.87         | 24.86       |                                 |           |                 |  |                    |  |  |         |  |
|                                    |  | OMT/ADD<br>2016           |           | 100.84      |               |             |                                 |           |                 |  |                    |  |  |         |  |
|                                    | CANNIZZARO, MICHAEL & CHRISTINE<br>12 STREAM BANK DR.    |                           |           |             |               |             | 16,708.61                       | 99.46     | 16,808.07       |  |                    |  |  |         |  |
| 144<br>129                         |  | ADDED<br>2017             | 1201      | 262.85      | 65.72         | 65.71       |                                 |           |                 |  |                    |  |  |         |  |
|                                    | BIENSTOCK, JOSEF H LIVING TRUST<br>655 CASINO DRIVE      |                           |           |             |               |             | 7,902.02                        | 262.86    | 8,164.88        |  |                    |  |  |         |  |
| 146<br>9                           |  | ADDED<br>2017             | 1201      | 116.03      | 29.01         | 29.01       |                                 |           |                 |  |                    |  |  |         |  |
|                                    | MCCARTHY, BRENDAN & ALLIANO, ASHLEY<br>10 CHARLES STREET |                           |           |             |               |             | 8,650.30                        | 116.04    | 8,766.34        |  |                    |  |  |         |  |
| 150<br>3                           |  | ADDED<br>2017             | 1201      | 4,398.83    | 1,099.71      | 1,099.71    |                                 |           |                 |  |                    |  |  |         |  |
|                                    | GRUBER, KEITH & AMANDA<br>371 WEST FARMS ROAD            |                           |           |             |               |             | 3,377.42                        | 4,398.84  | 7,776.26        |  |                    |  |  |         |  |
| 155<br>18.22                       |  | ADDED<br>2017             | 1201      | 108.41      | 27.11         | 27.10       |                                 |           |                 |  |                    |  |  |         |  |
|                                    | BHATT, RAJENDRA P & SARALA<br>20 NATURES DR              |                           |           |             |               |             | 20,922.17                       | 108.42    | 21,030.59       |  |                    |  |  |         |  |
| 155<br>30.02                       |  | ADDED<br>2017             | 0606      | 2,871.53    | 1,435.77      | 1,435.76    |                                 |           |                 |  |                    |  |  |         |  |
|                                    | ANDREEN, RALPH & JANE<br>SQUANKUM YELLOWBROOK RD         |                           |           |             |               |             | .00                             | 5,743.06  | 5,743.06        |  |                    |  |  |         |  |
| 155.01<br>1                        |  | ADDED<br>2017             | 1201      | 491.44      | 122.86        | 122.86      |                                 |           |                 |  |                    |  |  |         |  |

|  |   |                           |      |               |         |           |                      |           |            |         |
|--|---|---------------------------|------|---------------|---------|-----------|----------------------|-----------|------------|---------|
| 2017<br>TAXING DISTRICT 21    HOWELL 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#                                   | OWNERS NAME   | BILL                      | COMP | DUE           | DUE     | DUE       | ***TAX CONSOLIDATION |           | RESULTS*** |         |
| LOT#                                     | PROPERTY LOCATION                                   | TYPE & YEAR               | DATE | 4TH QTR       | 1ST QTR | 2ND QTR   | PREV 2017            | ADDED     | CURR 2017  |         |
| QUALIF                                   |   |                           |      |               |         |           | TAXES                |           | TAXES      |         |
|  | MARTINO, STEPHEN & MICHELE<br>4 DUKE DR             |                           |      |               |         |           | 18,363.81            | 491.44    | 18,855.25  |         |
| 155.01<br>3                              |   | ADDED<br>2017             | 0601 | 417.96        | 208.98  | 208.98    |                      |           |            |         |
|  | WEBER, KELLY A<br>3 NATURES DR                      |                           |      |               |         |           | 16,386.02            | 835.92    | 17,221.94  |         |
| 155.01<br>8                              |   | ADDED<br>2017             | 1201 | 216.81        | 54.21   | 54.20     |                      |           |            |         |
|  |   | OMT/ADD<br>2016           |      | 73.23         |         |           |                      |           |            |         |
|  | SOMA, RAJASHEKAR REDDY & GURDINE<br>11 ETHAN DR     |                           |      |               |         |           | 19,951.34            | 216.82    | 20,168.16  |         |
| 156<br>31.06                             |   | ADDED<br>2016             | 1101 | 42.42         |         |           |                      |           |            |         |
|  |   | ADDED<br>2017             | 1201 | 502.02        | 125.51  | 125.50    |                      |           |            |         |
|  | CONKLIN, ROBT J & LINDA BOUTOTE<br>12 MORELLO COURT |                           |      |               |         |           | 11,667.14            | 502.02    | 12,169.16  |         |
| 157<br>1<br>QFARM                        |   | OMITTED<br>2015           |      | 1,509.60      |         |           |                      |           |            |         |
|  |   | OMITTED<br>2016           |      | 2,617.09      |         |           |                      |           |            |         |
|  |   | OMITTED<br>2017           |      | 3,734.34      |         |           |                      |           |            |         |
|  | 271 ADELPHIA LLC<br>RTE 524                         |                           |      |               |         |           | 350.46               | .00       | 350.46     |         |
| 157<br>2<br>QFARM                        |   | OMITTED<br>2015           |      | 92.22         |         |           |                      |           |            |         |
|  |   | OMITTED<br>2016           |      | 88.84         |         |           |                      |           |            |         |
|  |   | OMITTED<br>2017           |      | 89.98         |         |           |                      |           |            |         |
|  | 271 ADELPHIA, LLC<br>SQUANKUM YELLOWBROOK RD        |                           |      |               |         |           | 7.10                 | .00       | 7.10       |         |



| 2017<br>TAXING DISTRICT 21    HOWELL 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<br>COUNTY 13    MONMOUTH |  |
|--|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|----------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF                 | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                                  |  |
|  |  |                           |              |                |                |                | PREV 2017<br>TAXES              | ADDED     | CURR 2017<br>TAXES |                                  |  |
| 165<br>24                                |  | ADDED<br>2016             | 1101         | 735.72         |                |                |                                 |           |                    |                                  |  |
|  |  | ADDED<br>2017             | 1201         | 8,707.14       | 2,176.79       | 2,176.78       |                                 |           |                    |                                  |  |
|  | LUCARELLI, MICHAEL F & HOLLY M<br>11 VANDERVEER ROAD   |                           |              |                |                |                | 3,566.21                        | 8,707.14  | 12,273.35          |                                  |  |
| 165.04<br>24                             |  | ADDED<br>2017             | 1201         | 554.11         | 138.53         | 138.53         |                                 |           |                    |                                  |  |
|  |  | OMT/ADD<br>2016           |              | 140.46         |                |                |                                 |           |                    |                                  |  |
|  | SMITH, KARIN M & WICKS, ANGELA M<br>31 VILLANOVA DRIVE |                           |              |                |                |                | 10,471.30                       | 554.12    | 11,025.42          |                                  |  |
| 167<br>32.02                             |  | ADDED<br>2017             | 0401         | 11,975.76      | 4,490.92       | 4,490.91       |                                 |           |                    |                                  |  |
|  | VALDEZ, JASON J & LEA C<br>2 POTOMAC COURT             |                           |              |                |                |                | 3,109.18                        | 17,963.66 | 21,072.84          |                                  |  |
| 167<br>32.04                             |  | ADDED<br>2016             | 1001         | 2,842.38       |                |                |                                 |           |                    |                                  |  |
|  |  | ADDED<br>2017             | 1201         | 16,819.90      | 4,204.98       | 4,204.97       |                                 |           |                    |                                  |  |
|  | CHANDRA, SWETA & GUPTA, ROHIT<br>6 POTOMAC COURT       |                           |              |                |                |                | 3,102.08                        | 16,819.90 | 19,921.98          |                                  |  |
| 167<br>32.07                             |  | ADDED<br>2017             | 1201         | 17,984.96      | 4,496.24       | 4,496.24       |                                 |           |                    |                                  |  |
|  |  | OMT/ADD<br>2016           |              | 7,598.15       |                |                |                                 |           |                    |                                  |  |
|  | GANGI, PRAVEEN & MUDILI, PREETI<br>12 POTOMAC COURT    |                           |              |                |                |                | 3,109.18                        | 17,984.96 | 21,094.14          |                                  |  |
| 167<br>32.11                             |  | ADDED<br>2017             | 1201         | 17,004.61      | 4,251.16       | 4,251.15       |                                 |           |                    |                                  |  |
|  |  | OMT/ADD<br>2016           |              | 7,183.99       |                |                |                                 |           |                    |                                  |  |
|  | LU, FEI<br>20 POTOMAC COURT                            |                           |              |                |                |                | 3,099.71                        | 17,004.62 | 20,104.33          |                                  |  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2017<br>TAXES              | ADDED     | CURR 2017<br>TAXES |
| 167<br>32.24             |  | ADDED<br>2017          | 1201         | 19,891.20      | 4,972.80       | 4,972.80       |                                 |           |                    |
|                          |  | OMT/ADD<br>2016        |              | 8,403.50       |                |                |                                 |           |                    |
|                          | RIZK, JACQUELINE F<br>19 POTOMAC COURT                 |                        |              |                |                |                | 3,099.71                        | 19,891.20 | 22,990.91          |
| 167<br>32.26             |  | ADDED<br>2017          | 1201         | 18,022.85      | 4,505.72       | 4,505.71       |                                 |           |                    |
|                          | CYGAL, KAREN A & CHARLES A<br>11 POTOMAC COURT         |                        |              |                |                |                | 3,208.64                        | 18,022.86 | 21,231.50          |
| 167<br>32.27             |  | ADDED<br>2016          | 1001         | 137.65         |                |                |                                 |           |                    |
|                          |  | ADDED<br>2017          | 1201         | 814.59         | 203.65         | 203.65         |                                 |           |                    |
|                          | DESAI, ASHISH S & ARCHANA<br>2 RALEIGH WAY             |                        |              |                |                |                | 24,897.15                       | 814.60    | 25,711.75          |
| 167<br>32.30             |  | ADDED<br>2017          | 0601         | 157.47         | 78.74          | 78.73          |                                 |           |                    |
|                          | PERRELLI, STEPHEN A & LISA A<br>8 RALEIGH WAY          |                        |              |                |                |                | 22,067.39                       | 314.94    | 22,382.33          |
| 167<br>32.38             |  | ADDED<br>2017          | 1201         | 20,762.62      | 5,190.66       | 5,190.65       |                                 |           |                    |
|                          |  | OMT/ADD<br>2016        |              | 5,262.99       |                |                |                                 |           |                    |
|                          | HORDUGODA, AYESHA & AJIT LAL<br>9 VICKSBURG COURT      |                        |              |                |                |                | 3,106.82                        | 20,762.62 | 23,869.44          |
| 167.01<br>1              |  | ADDED<br>2017          | 0601         | 9,520.54       | 4,760.28       | 4,760.27       |                                 |           |                    |
|                          | MENDEZ, MARTIN & CARMEN<br>1 POTOMAC COURT             |                        |              |                |                |                | 3,170.75                        | 19,041.10 | 22,211.85          |
| 167.01<br>2              |  | ADDED<br>2017          | 0601         | 8,177.89       | 4,088.95       | 4,088.94       |                                 |           |                    |
|                          | DANIEL, CHARLES A & DANIELS, SUMIRT<br>3 POTOMAC COURT |                        |              |                |                |                | 3,372.03                        | 16,355.78 | 19,727.81          |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2017<br>TAXES              | ADDED     | CURR 2017<br>TAXES |
| 167.01<br>3              |  | ADDED<br>2017          | 0201         | 390.72         | 117.22         | 117.21         |                                 |           |                    |
|                          | FERRARI, EUGENE & LYNN M<br>5 POTOMAC COURT            |                        |              |                |                |                | 18,200.45                       | 468.86    | 18,669.31          |
| 167.01<br>8              |  | ADDED<br>2017          | 1201         | 494.91         | 123.73         | 123.73         |                                 |           |                    |
|                          |  | OMT/ADD<br>2016        |              | 501.81         |                |                |                                 |           |                    |
|                          | MACK, PRINZE C & DEBRA M<br>6 VICKSBURG COURT          |                        |              |                |                |                | 17,257.98                       | 494.92    | 17,752.90          |
| 168<br>34.03             |  | ADDED<br>2017          | 1201         | 753.02         | 188.26         | 188.25         |                                 |           |                    |
|                          | GRINEVETSKY, WILLIAM J.<br>VANDERVEER ROAD             |                        |              |                |                |                | 6,924.03                        | 753.02    | 7,677.05           |
| 169<br>1.01              |  | ADDED<br>2017          | 1201         | 158.66         | 39.67          | 39.66          |                                 |           |                    |
|                          |  | OMT/ADD<br>2016        |              | 134.05         |                |                |                                 |           |                    |
|                          | MALSBURY, HOWARD<br>888 HIGHWAY 33                     |                        |              |                |                |                | 8,399.30                        | 158.66    | 8,557.96           |
| 169<br>1.11              |  | ADDED<br>2016          | 1019         | 2,572.68       |                |                |                                 |           |                    |
|                          |  | ADDED<br>2017          | 1231         | 41,686.27      | 10,421.57      | 10,421.57      |                                 |           |                    |
|                          |  | OMT/ADD<br>2016        |              | 20,123.38      |                |                |                                 |           |                    |
|                          | FIVE POINTS BUSINESS PARK LLC<br>HWY 33                |                        |              |                |                |                | 10,656.00                       | 41,686.28 | 52,342.28          |
| 170<br>9.02              |  | ADDED<br>2017          | 1201         | 262.85         | 65.72          | 65.71          |                                 |           |                    |
|                          | NARSON, LONNY A & NARSON, R & R<br>28 FIVE POINTS ROAD |                        |              |                |                |                | 10,731.78                       | 262.86    | 10,994.64          |
| 172.02<br>2              |  | ADDED<br>2017          | 0501         | 145.04         | 62.16          | 62.16          |                                 |           |                    |

|  |   |                           |              |                |                |                |                                 |  |                    |           |                                  |
|--|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|--|--------------------|-----------|----------------------------------|
| 2017<br>TAXING DISTRICT 21    HOWELL 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<br>COUNTY 13    MONMOUTH |
| BLOCK#<br>LOT#<br>QUALIF                 | OWNERS NAME<br>PROPERTY LOCATION                      | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |  | PREV 2017<br>TAXES | ADDED     | CURR 2017<br>TAXES               |
|  | RATH, COLIN & CHERIE<br>61 BUENA VISTA DRIVE          |                           |              |                |                |                |                                 |  | 13,102.14          | 248.64    | 13,350.78                        |
| 175<br>23.12                             |   | ADDED<br>2017             | 1201         | 1,318.98       | 329.75         | 329.74         |                                 |  |                    |           |                                  |
|  | ECHOLS, GEORGE R. JR., & ANGELA<br>52 WINDSWEPT LANE  |                           |              |                |                |                |                                 |  | 13,424.19          | 1,318.98  | 14,743.17                        |
| 175<br>23.19                             |   | ADDED<br>2017             | 1201         | 821.70         | 205.43         | 205.42         |                                 |  |                    |           |                                  |
|  | MILLER, MICHAEL P & JAIN R<br>132 WINDSWEPT LANE      |                           |              |                |                |                |                                 |  | 13,400.51          | 821.70    | 14,222.21                        |
| 176.02<br>2                              |   | ADDED<br>2017             | 1201         | 12,458.05      | 3,114.52       | 3,114.51       |                                 |  |                    |           |                                  |
|  |   | OMT/ADD<br>2016           |              | 5,263.19       |                |                |                                 |  |                    |           |                                  |
|  | BUDZAKU, BESNIK & ELIZABETA<br>4 CARRIAGE LN.         |                           |              |                |                |                |                                 |  | 3,611.20           | 12,458.06 | 16,069.26                        |
| 177<br>72                                |   | ADDED<br>2016             | 1001         | 88.04          |                |                |                                 |  |                    |           |                                  |
|  |   | ADDED<br>2017             | 1201         | 520.96         | 130.24         | 130.24         |                                 |  |                    |           |                                  |
|  | FORREST, GREGORY K & SHARON L<br>161 YELLOWBROOK ROAD |                           |              |                |                |                |                                 |  | 11,361.66          | 520.96    | 11,882.62                        |
| 177<br>86.01                             |   | ADDED<br>2016             | 1101         | 131.26         |                |                |                                 |  |                    |           |                                  |
|  |   | ADDED<br>2017             | 1201         | 1,553.41       | 388.36         | 388.35         |                                 |  |                    |           |                                  |
|  | VALENTINO, MICHAEL A<br>260 ADELPHIA ROAD             |                           |              |                |                |                |                                 |  | 5,380.10           | 1,553.42  | 6,933.52                         |
| 177<br>97.14                             |   | ADDED<br>2017             | 0601         | 319.68         | 159.84         | 159.84         |                                 |  |                    |           |                                  |
|  | ONESTI, ERNEST & GINA<br>5 MADELINE COURT             |                           |              |                |                |                |                                 |  | 11,555.84          | 639.36    | 12,195.20                        |
| 177<br>98.02                             |   | ADDED<br>2017             | 0701         | 6,530.75       | 3,918.45       | 3,918.45       |                                 |  |                    |           |                                  |

|  |  |                           |      |          |               |         |                                   |           |           |  |                                  |  |
|--|--|---------------------------|------|----------|---------------|---------|-----------------------------------|-----------|-----------|--|----------------------------------|--|
| 2017<br>TAXING DISTRICT 21    HOWELL 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<br>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 2017                         | ADDED     | CURR 2017 |  |                                  |  |
| QUALIF                                   |  |                           |      |          |               |         | TAXES                             |           | TAXES     |  |                                  |  |
|  | MAURIELLO, ANTHONY & NAYDA<br>MERRICK RD.            |                           |      |          |               |         |                                   | 15,673.80 |           |  |                                  |  |
|  |  |                           |      |          |               |         | 3,480.00                          |           | 19,153.80 |  |                                  |  |
| -----                                    |  |                           |      |          |               |         |                                   |           |           |  |                                  |  |
| 177                                      |  | OMITTED                   |      | 4,696.25 |               |         |                                   |           |           |  |                                  |  |
| 98.02                                    |  | 2015                      |      |          |               |         |                                   |           |           |  |                                  |  |
| QFARM                                    |  | OMITTED                   |      | 4,739.57 |               |         |                                   |           |           |  |                                  |  |
|  |  | 2016                      |      |          |               |         |                                   |           |           |  |                                  |  |
|  |  | OMITTED                   |      | 1,221.89 |               |         |                                   |           |           |  |                                  |  |
|  |  | 2017                      |      |          |               |         |                                   |           |           |  |                                  |  |
|  | MAURIELLO, ANTHONY & NAYDA<br>MERRICK RD.            |                           |      |          |               |         |                                   | .00       |           |  |                                  |  |
|  |  |                           |      |          |               |         | 104.19                            |           | 104.19    |  |                                  |  |
| -----                                    |  |                           |      |          |               |         |                                   |           |           |  |                                  |  |
| 182                                      |  | ADDED                     |      | 397.82   | 99.46         | 99.45   |                                   |           |           |  |                                  |  |
| 67.01                                    |  | 2017                      | 1201 |          |               |         |                                   |           |           |  |                                  |  |
|  |  | OMT/ADD                   |      | 235.30   |               |         |                                   |           |           |  |                                  |  |
|  |  | 2016                      |      |          |               |         |                                   |           |           |  |                                  |  |
|  | SCOTT, ROBERT H. & MARIE L<br>366 COLTS NECK ROAD    |                           |      |          |               |         |                                   | 397.82    |           |  |                                  |  |
|  |  |                           |      |          |               |         | 11,086.98                         |           | 11,484.80 |  |                                  |  |
| -----                                    |  |                           |      |          |               |         |                                   |           |           |  |                                  |  |
| 182                                      |  | ADDED                     |      | 146.82   | 36.71         | 36.70   |                                   |           |           |  |                                  |  |
| 96                                       |  | 2017                      | 1201 |          |               |         |                                   |           |           |  |                                  |  |
|  |  | OMT/ADD                   |      | 37.22    |               |         |                                   |           |           |  |                                  |  |
|  |  | 2016                      |      |          |               |         |                                   |           |           |  |                                  |  |
|  | MORREALE, JOSEPH E & MICHELLE<br>2 W CAMPANIA LN     |                           |      |          |               |         |                                   | 146.82    |           |  |                                  |  |
|  |  |                           |      |          |               |         | 13,715.46                         |           | 13,862.28 |  |                                  |  |
| -----                                    |  |                           |      |          |               |         |                                   |           |           |  |                                  |  |
| 182                                      |  | ADDED                     |      | 9.80     |               |         |                                   |           |           |  |                                  |  |
| 100                                      |  | 2016                      | 1101 |          |               |         |                                   |           |           |  |                                  |  |
|  |  | ADDED                     |      | 116.03   | 29.01         | 29.01   |                                   |           |           |  |                                  |  |
|  |  | 2017                      | 1201 |          |               |         |                                   |           |           |  |                                  |  |
|  | STUCKEY, MARY L<br>10 W CAMPANIA LN                  |                           |      |          |               |         |                                   | 116.04    |           |  |                                  |  |
|  |  |                           |      |          |               |         | 12,349.12                         |           | 12,465.16 |  |                                  |  |
| -----                                    |  |                           |      |          |               |         |                                   |           |           |  |                                  |  |
| 182                                      |  | ADDED                     |      | 111.30   | 27.83         | 27.82   |                                   |           |           |  |                                  |  |
| 109                                      |  | 2017                      | 1201 |          |               |         |                                   |           |           |  |                                  |  |
|  |  | OMT/ADD                   |      | 94.05    |               |         |                                   |           |           |  |                                  |  |
|  |  | 2016                      |      |          |               |         |                                   |           |           |  |                                  |  |
|  | MCDUFFIE, JAMES J & JACQUELINE J<br>19 W CAMPANIA LN |                           |      |          |               |         |                                   | 111.30    |           |  |                                  |  |
|  |  |                           |      |          |               |         | 10,281.86                         |           | 10,393.16 |  |                                  |  |
| -----                                    |  |                           |      |          |               |         |                                   |           |           |  |                                  |  |

| 2017 TAXING DISTRICT 21 HOWELL 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#                             | OWNERS NAME  | BILL TYPE & YEAR          | COMP DATE | DUE 4TH QTR   | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                    |                 |         |  |
| LOT#                               | PROPERTY LOCATION                                  |                           |           |               |             |             | PREV 2017 TAXES                 | ADDED              | CURR 2017 TAXES |         |  |
| QUALIF                             |  |                           |           |               |             |             |                                 |                    |                 |         |  |
| 182<br>115                         |  | ADDED<br>2017             | 1201      | 71.04         | 17.76       | 17.76       |                                 |                    |                 |         |  |
|                                    |  | OMT/ADD<br>2016           |           | 72.03         |             |             |                                 |                    |                 |         |  |
|                                    | CASSANO, ROBERT & LINDA<br>5 W CAMPANIA LN         |                           |           |               |             |             | 10,928.32                       | 71.04              | 10,999.36       |         |  |
| 182<br>127                         |  | ADDED<br>2017             | 1201      | 9,327.55      | 2,331.89    | 2,331.89    |                                 |                    |                 |         |  |
|                                    |  | OMT/ADD<br>2016           |           | 3,940.64      |             |             |                                 |                    |                 |         |  |
|                                    | HARTMAN, PATRICK & SUSAN<br>112 W RENAISSANCE BLVD |                           |           |               |             |             | 2,344.32                        | 9,327.56           | 11,671.88       |         |  |
| 182<br>138                         |  | ADDED<br>2017             | 1201      | 142.08        | 35.52       | 35.52       |                                 |                    |                 |         |  |
|                                    | HOLMES, WOODROW C JR & VIVIAN L<br>18 W ROSSINI CT |                           |           |               |             |             | 15,612.22                       | 142.08             | 15,754.30       |         |  |
| 182<br>143                         |  | ADDED<br>2017             | 1201      | 111.30        | 27.83       | 27.82       |                                 |                    |                 |         |  |
|                                    |  | OMT/ADD<br>2016           |           | 112.85        |             |             |                                 |                    |                 |         |  |
|                                    | ZAK, RICHARD & ANDREA<br>9 W ROSSINI CT            |                           |           |               |             |             | 10,700.99                       | 111.30             | 10,812.29       |         |  |
| 182<br>167                         |  | ADDED<br>2016             | 1101      | 7.81          |             |             |                                 |                    |                 |         |  |
|                                    |  | ADDED<br>2017             | 1201      | 92.35         | 23.09       | 23.09       |                                 |                    |                 |         |  |
|                                    | KAFARSKI, ROBERT S & CHARLOTTE<br>26 W CHAUCER LN  |                           |           |               |             |             | 12,633.28                       | 92.36              | 12,725.64       |         |  |
| 182<br>261                         |  | ADDED<br>2017             | 0101      | 6,370.91      | 1,737.52    | 1,737.52    |                                 |                    |                 |         |  |
|                                    | CUTINELLO, MARK T & MARIA S<br>53 W DA VINCI WAY   |                           |           |               |             |             | 2,436.67                        | 6,950.08           | 9,386.75        |         |  |
| 182<br>325                         |  | ADDED<br>2016             | 1101      | 13.02         |             |             |                                 |                    |                 |         |  |



|  |   |                           |              |                |                |                |                                 |           |                    |                                  |                    |
|--|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|----------------------------------|--------------------|
| 2017<br>TAXING DISTRICT 21    HOWELL 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<br>COUNTY 13    MONMOUTH |                    |
| BLOCK#<br>LOT#<br>QUALIF                 | OWNERS NAME<br>PROPERTY LOCATION                      | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           | PREV 2017<br>TAXES | ADDED                            | CURR 2017<br>TAXES |
|  | TOCCACELI, JOSEPH & DENISE<br>309 E FLORENCE CIRCLE   |                           |              |                |                |                |                                 |           | 592.00             | 2,190.40                         | 2,782.40           |
| 182<br>656                               |   | ADDED<br>2017             | 1201         | 2,794.24       | 698.56         | 698.56         |                                 |           |                    |                                  |                    |
|  |   | OMT/ADD<br>2016           |              | 944.39         |                |                |                                 |           |                    |                                  |                    |
|  | MEZA, MARIO & BLANCA R<br>316 E FLORENCE CIRCLE       |                           |              |                |                |                |                                 |           | 592.00             | 2,794.24                         | 3,386.24           |
| 183<br>25.01                             |   | ADDED<br>2017             | 0206         | 8,880.00       | 2,664.00       | 2,664.00       |                                 |           |                    |                                  |                    |
|  | 999 ROUTE 33 LLC<br>HIGHWAY 33                        |                           |              |                |                |                |                                 |           | .00                | 10,656.00                        | 10,656.00          |
| 183<br>26                                |   | ADDED<br>2017             | 1201         | 52.10          | 13.03          | 13.02          |                                 |           |                    |                                  |                    |
|  |   | OMT/ADD<br>2016           |              | 48.43          |                |                |                                 |           |                    |                                  |                    |
|  | CARNEY, DIANA L.<br>995 ROUTE 33                      |                           |              |                |                |                |                                 |           | 9,024.45           | 52.10                            | 9,076.55           |
| 184.02<br>9                              |   | ADDED<br>2017             | 1201         | 537.54         | 134.39         | 134.38         |                                 |           |                    |                                  |                    |
|  |   | OMT/ADD<br>2016           |              | 317.94         |                |                |                                 |           |                    |                                  |                    |
|  | MOTTOLA, PAUL & TARA<br>8 DEERPATH DRIVE              |                           |              |                |                |                |                                 |           | 14,698.18          | 537.54                           | 15,235.72          |
| 185<br>40.01                             |   | ADDED<br>2017             | 0601         | 1,950.75       | 975.38         | 975.37         |                                 |           |                    |                                  |                    |
|  | EAGLE GOLF ENTERPRISES, LLC<br>CRANBERRY & ASBURY RDS |                           |              |                |                |                |                                 |           | 303,838.42         | 3,901.50                         | 307,739.92         |
| 185<br>40.62                             |   | ADDED<br>2017             | 1201         | 377.15         | 94.29          | 94.29          |                                 |           |                    |                                  |                    |
|  |   | OMT/ADD<br>2016           |              | 190.32         |                |                |                                 |           |                    |                                  |                    |
|  | FREUNDLICH, PETER & YOUNGS, STACY<br>19 VARDON WAY    |                           |              |                |                |                |                                 |           | 12,479.60          | 377.16                           | 12,856.76          |



| 2017<br>TAXING DISTRICT 21    HOWELL 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 41 |
|--|-------------------------------------|---------------------------|------|---------------|----------|-----------|-----------------------------------|-----------------------|-----------|---------|
|  |                                     |                           |      |               |          |           |                                   | 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 2017                         | ADDED                 | CURR 2017 |         |
| QUALIF                                   |                                     |                           |      |               |          |           | TAXES                             |                       | TAXES     |         |
| 218                                      |                                     | ADDED                     |      | 364.14        | 91.04    | 91.03     |                                   |                       |           |         |
| 30.16                                    |                                     | 2017                      | 1201 |               |          |           |                                   |                       |           |         |
|  |                                     | OMT/ADD                   |      | 153.12        |          |           |                                   |                       |           |         |
|  |                                     | 2016                      |      |               |          |           |                                   |                       |           |         |
|  | LONG, WILLIAM & ELLEN & SISK, SHEIL |                           |      |               |          |           |                                   | 364.14                |           |         |
|  | 29 JOHNNY DRIVE                     |                           |      |               |          |           | 11,668.09                         |                       | 12,032.23 |         |
| -----                                    |                                     |                           |      |               |          |           |                                   |                       |           |         |
| 224                                      |                                     | ADDED                     |      | 1,575.45      |          |           |                                   |                       |           |         |
| 35                                       |                                     | 2016                      | 1021 |               |          |           |                                   |                       |           |         |
|  |                                     | ADDED                     |      | 9,818.78      | 2,454.70 | 2,454.69  |                                   |                       |           |         |
|  |                                     | 2017                      | 1201 |               |          |           |                                   |                       |           |         |
|  | BOHLIN, SUSAN B                     |                           |      |               |          |           |                                   | 9,818.78              |           |         |
|  | 225 BELMAR BOULEVARD                |                           |      |               |          |           | .00                               |                       | 9,818.78  |         |
| -----                                    |                                     |                           |      |               |          |           |                                   |                       |           |         |
| 228                                      |                                     | ADDED                     |      | 636.38        | 238.65   | 238.64    |                                   |                       |           |         |
| 35                                       |                                     | 2017                      | 0401 |               |          |           |                                   |                       |           |         |
|  | BAHR, ANA                           |                           |      |               |          |           |                                   | 954.58                |           |         |
|  | ASBURY ROAD                         |                           |      |               |          |           | 9,067.09                          |                       | 10,021.67 |         |
| -----                                    |                                     |                           |      |               |          |           |                                   |                       |           |         |
| 228                                      |                                     | ADDED                     |      | 6,201.22      | 1,860.37 | 1,860.36  |                                   |                       |           |         |
| 35.02                                    |                                     | 2017                      | 0201 |               |          |           |                                   |                       |           |         |
|  | ST. CATHERINE'S CHURCH              |                           |      |               |          |           |                                   | 7,441.46              |           |         |
|  | ASBURY AVENUE                       |                           |      |               |          |           | 2,902.72                          |                       | 10,344.18 |         |
| -----                                    |                                     |                           |      |               |          |           |                                   |                       |           |         |
| 237.23                                   |                                     | ADDED                     |      | 821.13        | 205.29   | 205.28    |                                   |                       |           |         |
| 21                                       |                                     | 2017                      | 1201 |               |          |           |                                   |                       |           |         |
|  |                                     | OMT/ADD                   |      | 829.31        |          |           |                                   |                       |           |         |
|  |                                     | 2016                      |      |               |          |           |                                   |                       |           |         |
|  | BRILLANTE, JOS A & JANET E          |                           |      |               |          |           |                                   | 821.14                |           |         |
|  | 12 ALBERT STREET                    |                           |      |               |          |           | 4,507.78                          |                       | 5,328.92  |         |
| -----                                    |                                     |                           |      |               |          |           |                                   |                       |           |         |
| 977                                      |                                     | ADDED                     |      | 4,628.61      | 1,157.16 | 1,157.15  |                                   |                       |           |         |
| 26                                       |                                     | 2017                      | 1201 |               |          |           |                                   |                       |           |         |
|  |                                     | OMT/ADD                   |      | 1,953.52      |          |           |                                   |                       |           |         |
|  |                                     | 2016                      |      |               |          |           |                                   |                       |           |         |
|  | ROCCO, ROBERT & BARBARA M           |                           |      |               |          |           |                                   | 4,628.62              |           |         |
|  | 56 LITTLE LEAF LN                   |                           |      |               |          |           | 1,685.09                          |                       | 6,313.71  |         |
| -----                                    |                                     |                           |      |               |          |           |                                   |                       |           |         |
| 977                                      |                                     | ADDED                     |      | 136.63        | 34.16    | 34.16     |                                   |                       |           |         |
| 29                                       |                                     | 2017                      | 1201 |               |          |           |                                   |                       |           |         |

|  |                                   |                           |      |               |          |           |                                 |                       |           |         |
|--|-----------------------------------|---------------------------|------|---------------|----------|-----------|---------------------------------|-----------------------|-----------|---------|
| 2017<br>TAXING DISTRICT 21    HOWELL 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 |           |         |
| BLOCK#                                   | OWNERS NAME                       | BILL                      | COMP | DUE           | DUE      | DUE       | ***TAX CONSOLIDATION RESULTS*** |                       |           |         |
| LOT#                                     | PROPERTY LOCATION                 | TYPE & YEAR               | DATE | 4TH QTR       | 1ST QTR  | 2ND QTR   | PREV 2017                       | ADDED                 | CURR 2017 |         |
| QUALIF                                   |                                   |                           |      |               |          |           | TAXES                           | TAXES                 | TAXES     |         |
|  |                                   | OMT/ADD                   |      | 126.87        |          |           |                                 |                       |           |         |
|  |                                   | 2016                      |      |               |          |           |                                 |                       |           |         |
|  | OBRERO, GARY                      |                           |      |               |          |           |                                 | 136.64                |           |         |
|  | 62 LITTLE LEAF LN                 |                           |      |               |          |           | 5,745.61                        |                       | 5,882.25  |         |
| 977                                      |                                   | ADDED                     |      | 4,535.12      | 1,236.86 | 1,236.85  |                                 |                       |           |         |
| 33                                       |                                   | 2017                      | 0101 |               |          |           |                                 |                       |           |         |
|  | MENDES, ANTHONY L SR & BARBARA A  |                           |      |               |          |           |                                 | 4,947.42              |           |         |
|  | 70 LITTLE LEAF LN                 |                           |      |               |          |           | 1,685.09                        |                       | 6,632.51  |         |
| 977                                      |                                   | ADDED                     |      | 4,805.39      | 1,310.56 | 1,310.56  |                                 |                       |           |         |
| 34                                       |                                   | 2017                      | 0101 |               |          |           |                                 |                       |           |         |
|  | SANTIAGO, ANGEL & DIANA M         |                           |      |               |          |           |                                 | 5,242.24              |           |         |
|  | 72 LITTLE LEAF LN                 |                           |      |               |          |           | 1,685.09                        |                       | 6,927.33  |         |
| 977                                      |                                   | ADDED                     |      | 76.70         | 19.18    | 19.17     |                                 |                       |           |         |
| 47                                       |                                   | 2017                      | 1201 |               |          |           |                                 |                       |           |         |
|  |                                   | OMT/ADD                   |      | 19.42         |          |           |                                 |                       |           |         |
|  |                                   | 2016                      |      |               |          |           |                                 |                       |           |         |
|  | PEPE, ANTHONY & VICTORIA          |                           |      |               |          |           |                                 | 76.70                 |           |         |
|  | 115 MAYPINK LN                    |                           |      |               |          |           | 6,431.15                        |                       | 6,507.85  |         |
| 977                                      |                                   | ADDED                     |      | 57.53         | 14.39    | 14.38     |                                 |                       |           |         |
| 48                                       |                                   | 2017                      | 1201 |               |          |           |                                 |                       |           |         |
|  |                                   | OMT/ADD                   |      | 24.28         |          |           |                                 |                       |           |         |
|  |                                   | 2016                      |      |               |          |           |                                 |                       |           |         |
|  | ZIMBILE, MICHAEL A & ANTOINETTE D |                           |      |               |          |           |                                 | 57.54                 |           |         |
|  | 113 MAYPINK LN                    |                           |      |               |          |           | 6,987.26                        |                       | 7,044.80  |         |
| 977                                      |                                   | ADDED                     |      | 4,218.72      | 1,054.68 | 1,054.68  |                                 |                       |           |         |
| 71                                       |                                   | 2017                      | 1201 |               |          |           |                                 |                       |           |         |
|  |                                   | OMT/ADD                   |      | 1,780.53      |          |           |                                 |                       |           |         |
|  |                                   | 2016                      |      |               |          |           |                                 |                       |           |         |
|  | BROWN, GARY R & DOROTHY M         |                           |      |               |          |           |                                 | 4,218.72              |           |         |
|  | 63 MAYPINK LN                     |                           |      |               |          |           | 1,975.13                        |                       | 6,193.85  |         |
| 977                                      |                                   | ADDED                     |      | 4,360.14      | 1,090.04 | 1,090.03  |                                 |                       |           |         |
| 154                                      |                                   | 2017                      | 1201 |               |          |           |                                 |                       |           |         |
|  | HAGNER, MADALYN E                 |                           |      |               |          |           |                                 | 4,360.14              |           |         |
|  | 5 APPLE BLOSSOM LN                |                           |      |               |          |           | 1,953.56                        |                       | 6,313.70  |         |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |          |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2017<br>TAXES              | ADDED    | CURR 2017<br>TAXES |
| 977<br>166               |   | ADDED<br>2017          | 1201         | 3,945.46       | 986.37         | 986.36         |                                 |          |                    |
|                          |   | OMT/ADD<br>2016        |              | 999.13         |                |                |                                 |          |                    |
|                          | KELLY, JOAN B<br>116 MAYPINK LN                 |                        |              |                |                |                | 1,946.36                        | 3,945.46 | 5,891.82           |
| 977<br>167               |   | ADDED<br>2017          | 1201         | 4,628.61       | 1,157.16       | 1,157.15       |                                 |          |                    |
|                          |   | OMT/ADD<br>2016        |              | 1,172.11       |                |                |                                 |          |                    |
|                          | FARINA, MARIA STELLA & BIAGIO<br>114 MAYPINK LN |                        |              |                |                |                | 1,946.36                        | 4,628.62 | 6,574.98           |
| 977<br>174               |   | ADDED<br>2017          | 1201         | 4,681.34       | 1,170.34       | 1,170.33       |                                 |          |                    |
|                          |   | OMT/ADD<br>2016        |              | 1,975.78       |                |                |                                 |          |                    |
|                          | VANASCO, JOHN & MARIE<br>10 APPLE BLOSSOM LN    |                        |              |                |                |                | 1,696.36                        | 4,681.34 | 6,377.70           |
| 977<br>175               |   | ADDED<br>2016          | 1101         | 337.08         |                |                |                                 |          |                    |
|                          |   | ADDED<br>2017          | 1201         | 3,993.40       | 998.35         | 998.35         |                                 |          |                    |
|                          | MESTER, LAURENCE & IDA<br>8 APPLE BLOSSOM LN    |                        |              |                |                |                | 1,946.36                        | 3,993.40 | 5,939.76           |
| 977<br>176               |   | ADDED<br>2016          | 1001         | 808.94         |                |                |                                 |          |                    |
|                          |   | ADDED<br>2017          | 1201         | 4,791.60       | 1,197.90       | 1,197.90       |                                 |          |                    |
|                          | LAUS, RICHARD S & JANET R<br>6 APPLE BLOSSOM LN |                        |              |                |                |                | 1,946.36                        | 4,791.60 | 6,737.96           |
| 977<br>181               |   | ADDED<br>2017          | 1201         | 4,106.06       | 1,026.52       | 1,026.51       |                                 |          |                    |
|                          |   | OMT/ADD<br>2016        |              | 2,079.59       |                |                |                                 |          |                    |

| 2017<br>TAXING DISTRICT 21    HOWELL 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<br>COUNTY 13    MONMOUTH |  |
|--|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|--------------|--------------------|----------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF                 | OWNERS NAME<br>PROPERTY LOCATION               | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |              |                    |                                  |  |
|  |  |                           |              |                |                |                | PREV 2017<br>TAXES              | ADDED        | CURR 2017<br>TAXES |                                  |  |
|  | KILEY, FRANK & LYNN<br>144 MAYPINK LN          |                           |              |                |                |                | 1,951.16                        | 4,106.06     | 6,057.22           |                                  |  |
| 977<br>183                               |  | ADDED<br>2016             | 1001         | 894.72         |                |                |                                 |              |                    |                                  |  |
|  |  | ADDED<br>2017             | 1201         | 5,299.77       | 1,324.95       | 1,324.94       |                                 |              |                    |                                  |  |
|  | VESCIO, GIUSEPPE & CECELIA M<br>138 MAYPINK LN |                           |              |                |                |                | 2,047.04                        | 5,299.78     | 7,346.82           |                                  |  |
|  | DISTRICT TOTALS                                |                           |              | 2,066,715.26   | 478,367.01     | 478,365.50     | 3,022,821.75                    | 1,913,465.02 | 4,936,286.77       |                                  |  |