

| 2017 TAXING DISTRICT 22 BOROUGH OF INTERLAKEN |  | A D D E D / O M I T T E D |              |                | B I L L I N G  |                |                                 | A U D I T |                    |  | T R A I L |  | PAGE 1<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 |  |           |  |                              |  |
| 5<br>7  |  | ADDED<br>2017             | 0601         | 39.47          | 19.74          | 19.73          |                                 |           |                    |  |           |  |                              |  |
|   | SCHULER, RICHARD C & JOAN A<br>212 GRASSMERE AVE.          |                           |              |                |                |                | 5,430.57                        | 78.94     | 5,509.51           |  |           |  |                              |  |
| 8<br>8  |  | ADDED<br>2017             | 0601         | 9.15           | 4.58           | 4.57           |                                 |           |                    |  |           |  |                              |  |
|   | BOBIK, ANDREW JR<br>514 GRASSMERE AVE.                     |                           |              |                |                |                | 5,903.04                        | 18.30     | 5,921.34           |  |           |  |                              |  |
| 8<br>17                                       |  | ADDED<br>2017             | 0601         | 1,630.77       | 815.39         | 815.38         |                                 |           |                    |  |           |  |                              |  |
|   | DUNN, MATTHEW & GIA<br>505 WINDERMERE AVE                  |                           |              |                |                |                | 7,101.95                        | 3,261.54  | 10,363.49          |  |           |  |                              |  |
| 9<br>21                                       |  | ADDED<br>2017             | 0601         | 92.09          | 46.05          | 46.04          |                                 |           |                    |  |           |  |                              |  |
|   | SPEEDY, TODD & ERICA<br>611 WINDERMERE AVE.                |                           |              |                |                |                | 10,522.51                       | 184.18    | 10,706.69          |  |           |  |                              |  |
| 10<br>21                                      |  | ADDED<br>2016             | 1014         | 77.94          |                |                |                                 |           |                    |  |           |  |                              |  |
|   |  | ADDED<br>2017             | 1201         | 382.10         | 95.53          | 95.52          |                                 |           |                    |  |           |  |                              |  |
|   | BOOK, PHILIP A & FAMA, ARTHUR F JR<br>604 WINDERMERE AVE   |                           |              |                |                |                | 7,946.22                        | 382.10    | 8,328.32           |  |           |  |                              |  |
| 10<br>36                                      |  | ADDED<br>2017             | 0601         | 91.52          | 45.76          | 45.76          |                                 |           |                    |  |           |  |                              |  |
|   | HOYLE, JOHN G III & KIMBERLEE, ETAL<br>306 WINDERMERE AVE. |                           |              |                |                |                | 12,271.69                       | 183.04    | 12,454.73          |  |           |  |                              |  |
| 10<br>40                                      |  | ADDED<br>2017             | 0517         | 4,693.35       | 2,011.44       | 2,011.44       |                                 |           |                    |  |           |  |                              |  |
|   | PILLARI, MICHAEL & JESSICA<br>214 WINDERMERE AVE.          |                           |              |                |                |                | 9,802.94                        | 8,045.76  | 17,848.70          |  |           |  |                              |  |
| 10<br>49                                      |  | ADDED<br>2017             | 0601         | 243.10         | 121.55         | 121.55         |                                 |           |                    |  |           |  |                              |  |
|   | MANUKAS, GEORGIA & KUKOWSKI, WALTER<br>1 INTERLAKEN DR.    |                           |              |                |                |                | 7,216.35                        | 486.20    | 7,702.55           |  |           |  |                              |  |

| 2017 TAXING DISTRICT 22 BOROUGH OF INTERLAKEN |       | A D D E D / O M I T T E D                                  |                  |           | B I L L I N G |             |             | A U D I T                       |          |                 | T R A I L          |  |  | PAGE 2 |  |
|---|-------|--|------------------|-----------|---------------|-------------|-------------|---------------------------------|----------|-----------------|--------------------|--|--|--------|--|
|   |       |  |                  |           |               |             |             |                                 |          |                 | COUNTY 13 MONMOUTH |  |  |        |  |
| BLOCK#  | LOT#  | OWNERS NAME  | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR   | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** |          |                 |                    |  |  |        |  |
| QUALIF  |       | PROPERTY LOCATION  |                  |           |               |             |             | PREV 2017 TAXES                 | ADDED    | CURR 2017 TAXES |                    |  |  |        |  |
| 12  | 10    |  | ADDED 2017       | 0101      | 255.88        | 69.79       | 69.78       |                                 |          |                 |                    |  |  |        |  |
|   |       | WEAVER, DOUGLAS C & PATRICIA<br>717 RAYMERE AVE.           |                  |           |               |             |             | 5,443.69                        | 279.14   | 5,722.83        |                    |  |  |        |  |
| 13  | 5.01  |  | ADDED 2017       | 0601      | 66.92         | 33.47       | 33.46       |                                 |          |                 |                    |  |  |        |  |
|   |       | ASHKENAZIE, JACK & REGINE<br>610 BENDERMEERE AVE.          |                  |           |               |             |             | 10,548.82                       | 133.86   | 10,682.68       |                    |  |  |        |  |
| 14  | 1.01  |  | ADDED 2017       | 0401      | 189.90        | 71.22       | 71.21       |                                 |          |                 |                    |  |  |        |  |
|   |       | DIETZE, WILLIAM B & ALTERIO, WILMA<br>500 BENDERMEERE AVE. |                  |           |               |             |             | 9,638.20                        | 284.86   | 9,923.06        |                    |  |  |        |  |
| 14  | 9.01  |  | ADDED 2017       | 0601      | 2,822.25      | 1,411.13    | 1,411.12    |                                 |          |                 |                    |  |  |        |  |
|   |       | SHAFTTEL, MICHAEL B<br>518 BENDERMEERE AVE.                |                  |           |               |             |             | 5,292.14                        | 5,644.50 | 10,936.64       |                    |  |  |        |  |
| 15  | 14    |  | ADDED 2017       | 0601      | 7.44          | 3.72        | 3.72        |                                 |          |                 |                    |  |  |        |  |
|   |       | PARRY, LYNN A JR & LAURA SMITH<br>413 GRASSMERE AVE.       |                  |           |               |             |             | 6,088.37                        | 14.88    | 6,103.25        |                    |  |  |        |  |
| 19  | 3.01  |  | ADDED 2017       | 0601      | 204.78        | 102.39      | 102.39      |                                 |          |                 |                    |  |  |        |  |
|   |       | LUDWIG, RYAN MARSHALL & LININGTON,<br>28 BRIDLEMERE AVE.   |                  |           |               |             |             | 5,685.68                        | 409.56   | 6,095.24        |                    |  |  |        |  |
| 26  | 1.02  |  | ADDED 2017       | 0301      | 250.54        | 83.52       | 83.51       |                                 |          |                 |                    |  |  |        |  |
|   |       | ROGERS, MARY JOSEPHINE<br>35 RONA ST.                      |                  |           |               |             |             | 6,569.99                        | 334.06   | 6,904.05        |                    |  |  |        |  |
| 27  | 36    |  | ADDED 2017       | 0601      | 304.88        | 152.44      | 152.44      |                                 |          |                 |                    |  |  |        |  |
|   |       | WEYENETH, KEVIN<br>706 BRIDLEMERE AVE.                     |                  |           |               |             |             | 5,581.58                        | 609.76   | 6,191.34        |                    |  |  |        |  |
| 30  | 22.03 |  | ADDED 2017       | 1201      | 1,388.82      | 347.21      | 347.20      |                                 |          |                 |                    |  |  |        |  |

|                    |                     |                           |  |         |               |           |           |          |           |            |                                 |            |
|--------------------|---------------------|---------------------------|--|---------|---------------|-----------|-----------|----------|-----------|------------|---------------------------------|------------|
| 2017               |                     | A D D E D / O M I T T E D |  |         | B I L L I N G |           | A U D I T |          | T R A I L |            | PAGE 3                          |            |
| TAXING DISTRICT 22 |                     | BOROUGH OF INTERLAKEN     |  |         |               |           |           |          | COUNTY 13 |            | MONMOUTH                        |            |
| BLOCK#             |                     |                           |  | BILL    |               |           |           |          |           |            | ***TAX CONSOLIDATION RESULTS*** |            |
| LOT#               | OWNERS NAME         |                           |  | TYPE &  | COMP          | DUE       | DUE       | DUE      |           | PREV 2017  |                                 | CURR 2017  |
| QUALIF             | PROPERTY LOCATION   |                           |  | YEAR    | DATE          | 4TH QTR   | 1ST QTR   | 2ND QTR  |           | TAXES      | ADDED                           | TAXES      |
|                    |                     |                           |  | OMT/ADD |               | 849.80    |           |          |           |            |                                 |            |
|                    |                     |                           |  | 2016    |               |           |           |          |           |            |                                 |            |
|                    | AHERN, LAURA A      |                           |  |         |               |           |           |          |           |            | 1,388.82                        |            |
|                    | 735 BRIDLEMERE AVE. |                           |  |         |               |           |           |          |           | 4,919.20   |                                 | 6,308.02   |
| -----              |                     |                           |  |         |               |           |           |          |           |            |                                 |            |
|                    | DISTRICT TOTALS     |                           |  |         |               | 13,600.70 | 5,434.93  | 5,434.82 |           |            | 21,739.50                       |            |
|                    |                     |                           |  |         |               |           |           |          |           | 125,962.94 |                                 | 147,702.44 |