

| 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 2021<br>TAXES              | ADDED     | CURR 2021<br>TAXES |
| 14<br>6.01               |   | ADDED<br>2021          | 0801         | 4,705.92       | 3,529.44       | 3,529.44       |                                 |           |                    |
|                          | BHANGLEY, ROHINI<br>599 LINE RD                     |                        |              |                |                |                | 3,354.42                        | 14,117.76 | 17,472.18          |
| 14<br>29                 |   | ADDED<br>2020          | 1101         | 35.07          |                |                |                                 |           |                    |
|                          |   | ADDED<br>2021          | 1201         | 418.97         | 104.75         | 104.74         |                                 |           |                    |
|                          | DENARDO, DAVID C & DIANE C<br>16 ANTON PL           |                        |              |                |                |                | 11,079.60                       | 418.98    | 11,498.58          |
| 14<br>54                 |   | ADDED<br>2021          | 0101         | 2,351.40       | 641.29         | 641.29         |                                 |           |                    |
|                          | LAGVILAVA, GIORGI<br>616 LLOYD RD                   |                        |              |                |                |                | 11,328.27                       | 2,565.16  | 13,893.43          |
| 16<br>12                 |   | ADDED<br>2021          | 0201         | 295.09         | 88.53          | 88.52          |                                 |           |                    |
|                          | CHRZANOWSKI, MICHAEL & DONNA<br>36 ARDMORE LA       |                        |              |                |                |                | 9,895.68                        | 354.10    | 10,249.78          |
| 17<br>7                  |   | ADDED<br>2021          | 0501         | 126.15         | 54.06          | 54.06          |                                 |           |                    |
|                          | ROJAS, IVIS B & PASSALACQUA, JOSEPH<br>586 LLOYD RD |                        |              |                |                |                | 8,619.87                        | 216.24    | 8,836.11           |
| 23<br>8                  |   | ADDED<br>2021          | 0701         | 199.35         | 119.61         | 119.61         |                                 |           |                    |
|                          | TATARKA, PAUL & KAREN<br>9 SECOND ST                |                        |              |                |                |                | 7,544.07                        | 478.44    | 8,022.51           |
| 30<br>4                  |   | ADDED<br>2021          | 0801         | 18.93          | 14.19          | 14.19          |                                 |           |                    |
|                          | WILKINSON, JOHN<br>447 ATLANTIC AVE                 |                        |              |                |                |                | 4,873.50                        | 56.76     | 4,930.26           |
| 38<br>19                 |   | ADDED<br>2021          | 1201         | 467.61         | 116.91         | 116.90         |                                 |           |                    |
|                          |   | OMT/ADD<br>2020        |              | 117.38         |                |                |                                 |           |                    |

| 2021 TAXING DISTRICT 01 TOWNSHIP OF ABERDEEN |  | A D D E D / O M I T T E D |      |          | B I L L I N G |          |                      | A U D I T |            |           | T R A I L |           | PAGE 2   |           |  |
|--|--|---------------------------|------|----------|---------------|----------|----------------------|-----------|------------|-----------|-----------|-----------|----------|-----------|--|
|  |  |                           |      |          |               |          |                      |           |            |           | COUNTY 13 |           | MONMOUTH |           |  |
| BLOCK#                                       | OWNERS NAME  | BILL                      | COMP | DUE      | DUE           | DUE      | ***TAX CONSOLIDATION |           | RESULTS*** |           |           |           |          |           |  |
| LOT#   | PROPERTY LOCATION                                      | TYPE & YEAR               | DATE | 4TH QTR  | 1ST QTR       | 2ND QTR  | PREV 2021            | ADDED     | TAXES      | CURR 2021 | TAXES     |           |          |           |  |
| QUALIF                                       |  |                           |      |          |               |          |                      |           |            |           |           |           |          |           |  |
|  | SMITH, MICHAEL & HONADEL, CHRISTINE<br>14 BELLE PL     |                           |      |          |               |          |                      |           |            |           |           | 13,977.21 | 467.62   | 14,444.83 |  |
| 39   |  | ADDED                     |      | 395.77   | 169.62        | 169.61   |                      |           |            |           |           |           |          |           |  |
| 4.02   |  | 2021                      | 0501 |          |               |          |                      |           |            |           |           |           |          |           |  |
|  | LAROSA, BRENT & KAMPHUIS, JOIR<br>110 CHURCH ST        |                           |      |          |               |          |                      |           |            |           |           | 13,266.32 | 678.46   | 13,944.78 |  |
| 41   |  | ADDED                     |      | 34.25    | 25.68         | 25.68    |                      |           |            |           |           |           |          |           |  |
| 1.01   |  | 2021                      | 0801 |          |               |          |                      |           |            |           |           |           |          |           |  |
|  | PONNA, MANO & SHANA<br>39 LAKE BLVD                    |                           |      |          |               |          |                      |           |            |           |           | 11,382.33 | 102.72   | 11,485.05 |  |
| 52   |  | ADDED                     |      | 261.73   | 112.18        | 112.17   |                      |           |            |           |           |           |          |           |  |
| 9  |  | 2021                      | 0501 |          |               |          |                      |           |            |           |           |           |          |           |  |
|  | SNOW, NORMAN M & BONNIE A<br>16 AVONDALE LN            |                           |      |          |               |          |                      |           |            |           |           | 11,174.20 | 448.70   | 11,622.90 |  |
| 58   |  | ADDED                     |      | 642.64   | 642.64        | 642.64   |                      |           |            |           |           |           |          |           |  |
| 19   |  | 2021                      | 0901 |          |               |          |                      |           |            |           |           |           |          |           |  |
|  | JAIN, SATISH & MADHU<br>46 IMBROOK LA                  |                           |      |          |               |          |                      |           |            |           |           | 10,771.46 | 2,570.56 | 13,342.02 |  |
| 59   |  | ADDED                     |      | 283.82   | 70.96         | 70.95    |                      |           |            |           |           |           |          |           |  |
| 7  |  | 2021                      | 1201 |          |               |          |                      |           |            |           |           |           |          |           |  |
|  | KHANNA, NEELAM R<br>28 IVANHOE LA                      |                           |      |          |               |          |                      |           |            |           |           | 9,038.83  | 283.82   | 9,322.65  |  |
| 61   |  | ADDED                     |      | 760.22   | 456.14        | 456.13   |                      |           |            |           |           |           |          |           |  |
| 7  |  | 2021                      | 0701 |          |               |          |                      |           |            |           |           |           |          |           |  |
|  | RATTY, MICHAEL & CONNIE<br>314 CHARM CT                |                           |      |          |               |          |                      |           |            |           |           | 11,606.68 | 1,824.54 | 13,431.22 |  |
| 61   |  | ADDED                     |      | 3,120.40 | 1,337.31      | 1,337.31 |                      |           |            |           |           |           |          |           |  |
| 16.01  |  | 2021                      | 0501 |          |               |          |                      |           |            |           |           |           |          |           |  |
|  | DOLAN, MICHAEL, EXECUTOR<br>214 CHURCH ST              |                           |      |          |               |          |                      |           |            |           |           | 6,462.87  | 5,349.24 | 11,812.11 |  |
| 61   |  | ADDED                     |      | 198.67   | 66.23         | 66.22    |                      |           |            |           |           |           |          |           |  |
| 20.08  |  | 2021                      | 0301 |          |               |          |                      |           |            |           |           |           |          |           |  |
|  | PACHECO, JULIO&MARIA&JORDAN, VICTORIA<br>1 CAMPBELL CT |                           |      |          |               |          |                      |           |            |           |           | 12,944.67 | 264.90   | 13,209.57 |  |

| 2021 TAXING DISTRICT 01 TOWNSHIP OF ABERDEEN |                                     | A D D E D / O M I T T E D |      |          | B I L L I N G |          |                                 | A U D I T  |                 |  | T R A I L          |  | PAGE 3 |  |
|--|-------------------------------------|---------------------------|------|----------|---------------|----------|---------------------------------|------------|-----------------|--|--------------------|--|--------|--|
|  |                                     |                           |      |          |               |          |                                 |            |                 |  | COUNTY 13 MONMOUTH |  |        |  |
| BLOCK#                                       | OWNERS NAME                         | BILL                      | COMP | DUE      | DUE           | DUE      | ***TAX CONSOLIDATION RESULTS*** |            |                 |  |                    |  |        |  |
| LOT#   | PROPERTY LOCATION                   | TYPE & YEAR               | DATE | 4TH QTR  | 1ST QTR       | 2ND QTR  | PREV 2021 TAXES                 | 2021 ADDED | CURR 2021 TAXES |  |                    |  |        |  |
| 63.01  |                                     | ADDED                     |      | 5,829.48 | 3,497.69      | 3,497.68 |                                 |            |                 |  |                    |  |        |  |
| 1.03   |                                     | 2021                      | 0701 |          |               |          |                                 |            |                 |  |                    |  |        |  |
|  | CORTESE, JOSEPH JOHN & OTTIANO, ALE |                           |      |          |               |          |                                 |            |                 |  |                    |  |        |  |
|  | 610 S. ATLANTIC AVE                 |                           |      |          |               |          | 3,278.73                        | 13,990.74  | 17,269.47       |  |                    |  |        |  |
| -----  |                                     |                           |      |          |               |          |                                 |            |                 |  |                    |  |        |  |
| 66   |                                     | ADDED                     |      | 6,189.87 | 1,547.47      | 1,547.47 |                                 |            |                 |  |                    |  |        |  |
| 3  |                                     | 2021                      | 1201 |          |               |          |                                 |            |                 |  |                    |  |        |  |
| BLDG   |                                     | OMT/ADD                   |      | 1,553.77 |               |          |                                 |            |                 |  |                    |  |        |  |
|  |                                     | 2020                      |      |          |               |          |                                 |            |                 |  |                    |  |        |  |
|  | ROSENBLUM, BEN & HARRY - NBN REALTY |                           |      |          |               |          |                                 |            |                 |  |                    |  |        |  |
|  | 1057 HIGHWAY 34                     |                           |      |          |               |          | 30,630.40                       | 6,189.88   | 36,820.28       |  |                    |  |        |  |
| -----  |                                     |                           |      |          |               |          |                                 |            |                 |  |                    |  |        |  |
| 68   |                                     | ADDED                     |      | 37.11    |               |          |                                 |            |                 |  |                    |  |        |  |
| 4  |                                     | 2020                      | 1001 |          |               |          |                                 |            |                 |  |                    |  |        |  |
|  |                                     | ADDED                     |      | 221.65   | 55.42         | 55.41    |                                 |            |                 |  |                    |  |        |  |
|  |                                     | 2021                      | 1201 |          |               |          |                                 |            |                 |  |                    |  |        |  |
|  | SEO, BRIAN & MARTIN, ALISON         |                           |      |          |               |          |                                 |            |                 |  |                    |  |        |  |
|  | 76 CYPRESS LN                       |                           |      |          |               |          | 9,690.26                        | 221.66     | 9,911.92        |  |                    |  |        |  |
| -----  |                                     |                           |      |          |               |          |                                 |            |                 |  |                    |  |        |  |
| 85   |                                     | ADDED                     |      | 1,548.81 | 516.28        | 516.27   |                                 |            |                 |  |                    |  |        |  |
| 27.09  |                                     | 2021                      | 0301 |          |               |          |                                 |            |                 |  |                    |  |        |  |
|  | REDA, WILLIAM & KATHLEEN M          |                           |      |          |               |          |                                 |            |                 |  |                    |  |        |  |
|  | 5 INDEPENDENCE DR                   |                           |      |          |               |          | 13,874.49                       | 2,065.10   | 15,939.59       |  |                    |  |        |  |
| -----  |                                     |                           |      |          |               |          |                                 |            |                 |  |                    |  |        |  |
| 89   |                                     | ADDED                     |      | 3,189.54 | 2,392.16      | 2,392.15 |                                 |            |                 |  |                    |  |        |  |
| 8  |                                     | 2021                      | 0801 |          |               |          |                                 |            |                 |  |                    |  |        |  |
|  | 1130 HIGHWAY 34 LLC                 |                           |      |          |               |          |                                 |            |                 |  |                    |  |        |  |
|  | 1130 HIGHWAY 34                     |                           |      |          |               |          | 48,562.10                       | 9,568.62   | 58,130.72       |  |                    |  |        |  |
| -----  |                                     |                           |      |          |               |          |                                 |            |                 |  |                    |  |        |  |
| 97   |                                     | ADDED                     |      | 443.29   | 110.83        | 110.82   |                                 |            |                 |  |                    |  |        |  |
| 5  |                                     | 2021                      | 1201 |          |               |          |                                 |            |                 |  |                    |  |        |  |
|  |                                     | OMT/ADD                   |      | 111.28   |               |          |                                 |            |                 |  |                    |  |        |  |
|  |                                     | 2020                      |      |          |               |          |                                 |            |                 |  |                    |  |        |  |
|  | LALOR, ROBERT S & CAROL ANN         |                           |      |          |               |          |                                 |            |                 |  |                    |  |        |  |
|  | 12 FERRIS PL                        |                           |      |          |               |          | 11,248.56                       | 443.30     | 11,691.86       |  |                    |  |        |  |
| -----  |                                     |                           |      |          |               |          |                                 |            |                 |  |                    |  |        |  |
| 100  |                                     | ADDED                     |      | 214.43   | 91.91         | 91.90    |                                 |            |                 |  |                    |  |        |  |
| 4  |                                     | 2021                      | 0501 |          |               |          |                                 |            |                 |  |                    |  |        |  |
|  | SIGNORE, MATTHEW & PEREZ, CHRISTINA |                           |      |          |               |          |                                 |            |                 |  |                    |  |        |  |
|  | 4 FAIR LA                           |                           |      |          |               |          | 10,587.66                       | 367.62     | 10,955.28       |  |                    |  |        |  |
| -----  |                                     |                           |      |          |               |          |                                 |            |                 |  |                    |  |        |  |

| 2021 TAXING DISTRICT 01 TOWNSHIP OF ABERDEEN |   | A D D E D / O M I T T E D |           |             | B I L L I N G |             |                                 | A U D I T |                 |  | T R A I L          |  | PAGE 4 |  |
|--|---|---------------------------|-----------|-------------|---------------|-------------|---------------------------------|-----------|-----------------|--|--------------------|--|--------|--|
|  |   |                           |           |             |               |             |                                 |           |                 |  | COUNTY 13 MONMOUTH |  |        |  |
| BLOCK#                                       | OWNERS NAME   | BILL TYPE & YEAR          | COMP DATE | DUE 4TH QTR | DUE 1ST QTR   | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                 |  |                    |  |        |  |
| LOT#   | PROPERTY LOCATION                                       |                           |           |             |               |             | PREV 2021 TAXES                 | ADDED     | CURR 2021 TAXES |  |                    |  |        |  |
| QUALIF                                       |   |                           |           |             |               |             |                                 |           |                 |  |                    |  |        |  |
| 104<br>7                                     |   | ADDED<br>2021             | 0901      | 3,639.59    | 3,639.59      | 3,639.59    |                                 |           |                 |  |                    |  |        |  |
|  | DREKEI PROPERTIES, LLC<br>258 LLOYD RD                  |                           |           |             |               |             | 3,284.15                        | 14,558.36 | 17,842.51       |  |                    |  |        |  |
| 111<br>8                                     |   | ADDED<br>2021             | 1201      | 183.80      | 45.95         | 45.95       |                                 |           |                 |  |                    |  |        |  |
|  | KELLY, THOMAS & HEATHER<br>43 JUNIPER PL                |                           |           |             |               |             | 9,525.37                        | 183.80    | 9,709.17        |  |                    |  |        |  |
| 114<br>3<br>C1503                            |   | ADDED<br>2021             | 1201      | 5,344.61    | 1,336.16      | 1,336.15    |                                 |           |                 |  |                    |  |        |  |
|  |   | OMT/ADD<br>2020           |           | 1,697.69    |               |             |                                 |           |                 |  |                    |  |        |  |
|  | DIAMANT, DAVID A & RONNI B<br>1503 WELLINGTON PL        |                           |           |             |               |             | .00                             | 5,344.62  | 5,344.62        |  |                    |  |        |  |
| 122<br>14                                    |   | ADDED<br>2020             | 1101      | 304.65      |               |             |                                 |           |                 |  |                    |  |        |  |
|  |   | ADDED<br>2021             | 1201      | 3,640.95    | 910.24        | 910.24      |                                 |           |                 |  |                    |  |        |  |
|  | FRANCISCO,PAUL G&ACUNA-FRANCISCO,VI<br>85 WILSON AVE    |                           |           |             |               |             | 13,696.11                       | 3,640.96  | 17,337.07       |  |                    |  |        |  |
| 131<br>8.01                                  |   | ADDED<br>2021             | 1201      | 11,841.84   | 2,960.46      | 2,960.46    |                                 |           |                 |  |                    |  |        |  |
|  | FINK, SEAN & FINKELSTEIN, NICOLE<br>118 EUCLID AVE      |                           |           |             |               |             | 1,570.44                        | 11,841.84 | 13,412.28       |  |                    |  |        |  |
| 131<br>22                                    |   | ADDED<br>2021             | 1201      | 9,255.07    | 2,313.77      | 2,313.77    |                                 |           |                 |  |                    |  |        |  |
|  | HLINKA, MICHAEL C<br>155 WILLOW AVE                     |                           |           |             |               |             | 548.70                          | 9,255.08  | 9,803.78        |  |                    |  |        |  |
| 134<br>2.01                                  |   | ADDED<br>2020             | 1001      | 63.31       |               |             |                                 |           |                 |  |                    |  |        |  |
|  |   | ADDED<br>2021             | 1201      | 378.42      | 94.61         | 94.60       |                                 |           |                 |  |                    |  |        |  |
|  | GIANGERUSO, ROBERT & BISHEIT,AMANDA<br>22 NEW BRUNSWICK |                           |           |             |               |             | 7,000.77                        | 378.42    | 7,379.19        |  |                    |  |        |  |

| 2021<br>TAXING DISTRICT 01 |                                     | 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    |  |
|----------------------------|-------------------------------------|---------------------------|------|---------------|----------|-----------|---------------------------------|-----------|-----------|-----------|--|
| TOWNSHIP OF ABERDEEN       |                                     |                           |      |               |          |           |                                 | 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 2021                       | ADDED     | CURR 2021 |           |  |
| QUALIF                     |                                     |                           |      |               |          |           | TAXES                           |           | TAXES     |           |  |
| 134                        |                                     | ADDED                     |      | 89.19         | 29.74    | 29.73     |                                 |           |           |           |  |
| 2.02                       |                                     | 2021                      | 0301 |               |          |           |                                 |           |           |           |  |
|                            | OSHAUGHNESSY, CHRISTOPHER & DIANNE  |                           |      |               |          |           |                                 |           | 118.94    |           |  |
|                            | 210 SPRINGLAWN AVE                  |                           |      |               |          |           | 12,868.98                       |           |           | 12,987.92 |  |
| 136                        |                                     | ADDED                     |      | 9,313.86      | 2,540.15 | 2,540.14  |                                 |           |           |           |  |
| 1.01                       |                                     | 2021                      | 0101 |               |          |           |                                 |           |           |           |  |
|                            | HILTS, STEPHANIE & WALLIS, DOUGLAS  |                           |      |               |          |           |                                 |           | 10,160.58 |           |  |
|                            | 10 WILLOW AVE                       |                           |      |               |          |           | 786.57                          |           |           | 10,947.15 |  |
| 136                        |                                     | ADDED                     |      | 9,199.88      | 2,509.06 | 2,509.06  |                                 |           |           |           |  |
| 4.01                       |                                     | 2021                      | 0101 |               |          |           |                                 |           |           |           |  |
|                            | ENRIQUEZ, MARTY G & JENNY LEE       |                           |      |               |          |           |                                 |           | 10,036.24 |           |  |
|                            | 9 ANNA AVE                          |                           |      |               |          |           | 391.94                          |           |           | 10,428.18 |  |
| 136                        |                                     | ADDED                     |      | 9,234.58      | 2,518.53 | 2,518.52  |                                 |           |           |           |  |
| 5.01                       |                                     | 2021                      | 0101 |               |          |           |                                 |           |           |           |  |
|                            | LEAVEY, ROBERT W & SCALI,ALEXANDRIA |                           |      |               |          |           |                                 |           | 10,074.10 |           |  |
|                            | 16 WILLOW AVE                       |                           |      |               |          |           | 1,994.81                        |           |           | 12,068.91 |  |
| 136                        |                                     | ADDED                     |      | 9,323.78      | 2,542.85 | 2,542.84  |                                 |           |           |           |  |
| 15.01                      |                                     | 2021                      | 0101 |               |          |           |                                 |           |           |           |  |
|                            | DELISO, DAVID VITO & KRISTIE MARIE  |                           |      |               |          |           |                                 |           | 10,171.38 |           |  |
|                            | 22 WILLOW AVE                       |                           |      |               |          |           | 6,846.69                        |           |           | 17,018.07 |  |
| 143                        |                                     | ADDED                     |      | 8,402.49      | 3,601.08 | 3,601.07  |                                 |           |           |           |  |
| 2                          |                                     | 2021                      | 0501 |               |          |           |                                 |           |           |           |  |
|                            | KIM, KYOUNGJOO & YUHUA              |                           |      |               |          |           |                                 |           | 14,404.30 |           |  |
|                            | 6 CHARLES STREET                    |                           |      |               |          |           | 2,684.07                        |           |           | 17,088.37 |  |
| 163                        |                                     | ADDED                     |      | 14.54         | 10.92    | 10.91     |                                 |           |           |           |  |
| 8                          |                                     | 2021                      | 0801 |               |          |           |                                 |           |           |           |  |
|                            | POROWSKI BROTHERS PROPERTY, LLC     |                           |      |               |          |           |                                 |           | 43.66     |           |  |
|                            | 132 JERSEY AVE                      |                           |      |               |          |           | 7,504.75                        |           |           | 7,548.41  |  |
| 165                        |                                     | ADDED                     |      | 1,601.27      |          |           |                                 |           |           |           |  |
| 15.01                      |                                     | 2020                      | 1001 |               |          |           |                                 |           |           |           |  |
|                            |                                     | ADDED                     |      | 9,576.07      | 2,394.02 | 2,394.02  |                                 |           |           |           |  |
|                            |                                     | 2021                      | 1201 |               |          |           |                                 |           |           |           |  |
|                            | AUSTIN, OJINGA                      |                           |      |               |          |           |                                 |           | 9,576.08  |           |  |
|                            | 110 ROSE ST                         |                           |      |               |          |           | 2,175.02                        |           |           | 11,751.10 |  |

| 2021 TAXING DISTRICT 01 TOWNSHIP OF ABERDEEN |  | 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#<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 2021<br>TAXES              | ADDED     | CURR 2021<br>TAXES |  |           |  |                              |  |
| 175<br>11.01                                 |  | ADDED<br>2021             | 0801         | 3,131.06       | 2,348.31       | 2,348.30       |                                 |           |                    |  |           |  |                              |  |
|  | PHILOGENE, SAM<br>12 BAYVIEW ST                          |                           |              |                |                |                | 1,825.71                        | 9,393.22  |                    |  |           |  | 11,218.93                    |  |
| 183<br>1                                     |  | ADDED<br>2020             | 1001         | 92.63          |                |                |                                 |           |                    |  |           |  |                              |  |
|  |  | ADDED<br>2021             | 1201         | 553.98         | 138.50         | 138.49         |                                 |           |                    |  |           |  |                              |  |
|  | FERNICOLA, JENNIFER L & KATHLEEN A<br>53 LOCUST ST       |                           |              |                |                |                | 9,794.39                        | 553.98    |                    |  |           |  | 10,348.37                    |  |
| 197.01<br>10                                 |  | ADDED<br>2021             | 0101         | 115.08         | 31.39          | 31.38          |                                 |           |                    |  |           |  |                              |  |
|  | GLOVER, SAMUEL TITUS & CHRISTINA<br>10 JOYCE ST          |                           |              |                |                |                | 9,753.45                        | 125.54    |                    |  |           |  | 9,878.99                     |  |
| 199<br>2.02                                  |  | ADDED<br>2021             | 0601         | 5,789.58       | 2,894.79       | 2,894.78       |                                 |           |                    |  |           |  |                              |  |
|  | FITZGERALD, PATRICK JOSEPH, ET AL<br>345 MEINZER STREET  |                           |              |                |                |                | 3,105.60                        | 11,579.14 |                    |  |           |  | 14,684.74                    |  |
| 199<br>11                                    |  | ADDED<br>2021             | 0801         | 1,501.84       | 1,126.40       | 1,126.39       |                                 |           |                    |  |           |  |                              |  |
|  | PARISI, JOSEPH ROBERT & DANIELLE NA<br>312 CLIFFWOOD AVE |                           |              |                |                |                | 7,422.88                        | 4,505.58  |                    |  |           |  | 11,928.46                    |  |
| 224<br>15                                    |  | ADDED<br>2021             | 0801         | 72.78          | 54.58          | 54.58          |                                 |           |                    |  |           |  |                              |  |
|  | SCHMIDT, MICHAEL & DENISE<br>452 ANGEL ST                |                           |              |                |                |                | 6,967.13                        | 218.32    |                    |  |           |  | 7,185.45                     |  |
| 234<br>1                                     |  | ADDED<br>2020             | 1001         | 956.93         |                |                |                                 |           |                    |  |           |  |                              |  |
|  |  | ADDED<br>2021             | 1201         | 5,722.72       | 1,430.68       | 1,430.68       |                                 |           |                    |  |           |  |                              |  |
|  | BASSER-KAUFMAN, LLC<br>307-325 HIGHWAY 35                |                           |              |                |                |                | 136,450.00                      | 5,722.72  |                    |  |           |  | 142,172.72                   |  |
| 242<br>20                                    |  | ADDED<br>2021             | 0801         | 1,535.53       | 1,151.64       | 1,151.64       |                                 |           |                    |  |           |  |                              |  |

| 2021 TAXING DISTRICT 01 TOWNSHIP OF ABERDEEN |  | A D D E D / O M I T T E D |              |                | B I L L I N G  |                |                                 | A U D I T |                    |  | T R A I L |  | PAGE 7<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 2021<br>TAXES              | ADDED     | CURR 2021<br>TAXES |  |           |  |                              |  |
|  | JONES, GARY & HAZEL<br>358 W PROSPECT AVE              |                           |              |                |                |                | 5,343.38                        | 4,606.56  | 9,949.94           |  |           |  |                              |  |
| 245<br>18                                    |  | ADDED<br>2020             | 1001         | 67.99          |                |                |                                 |           |                    |  |           |  |                              |  |
|  |  | ADDED<br>2021             | 1201         | 406.63         | 101.66         | 101.66         |                                 |           |                    |  |           |  |                              |  |
|  | SLIVA, ROBERT W JR<br>318 W PROSPECT AVE               |                           |              |                |                |                | 8,238.86                        | 406.64    | 8,645.50           |  |           |  |                              |  |
| 253<br>2                                     |  | ADDED<br>2021             | 0601         | 1,679.92       | 839.96         | 839.95         |                                 |           |                    |  |           |  |                              |  |
|  | HINES, EDWARD III & DRYJA, KAREN A<br>96 HIGHFIELD AVE |                           |              |                |                |                | 7,903.57                        | 3,359.82  | 11,263.39          |  |           |  |                              |  |
| 253<br>10                                    |  | ADDED<br>2021             | 0101         | 5,800.42       | 1,581.93       | 1,581.93       |                                 |           |                    |  |           |  |                              |  |
|  | 156 LM, LLC<br>156 LOWER MAIN ST                       |                           |              |                |                |                | 6,033.10                        | 6,327.72  | 12,360.82          |  |           |  |                              |  |
| 255<br>2                                     |  | ADDED<br>2021             | 1201         | 2,469.12       | 617.28         | 617.28         |                                 |           |                    |  |           |  |                              |  |
|  |  | OMT/ADD<br>2020           |              | 652.46         |                |                |                                 |           |                    |  |           |  |                              |  |
|  | NJDC PROPERTIES, LLC<br>147 LOWER MAIN ST              |                           |              |                |                |                | .00                             | 2,469.12  | 2,469.12           |  |           |  |                              |  |
| 255<br>3                                     |  | ADDED<br>2021             | 1201         | 11,689.74      | 2,922.44       | 2,922.43       |                                 |           |                    |  |           |  |                              |  |
|  |  | OMT/ADD<br>2020           |              | 2,968.37       |                |                |                                 |           |                    |  |           |  |                              |  |
|  | NJDC PROPERTIES, LLC<br>147 LOWER MAIN ST              |                           |              |                |                |                | .00                             | 11,689.74 | 11,689.74          |  |           |  |                              |  |
| 255<br>4                                     |  | ADDED<br>2021             | 1201         | 2,667.17       | 666.80         | 666.79         |                                 |           |                    |  |           |  |                              |  |
|  |  | OMT/ADD<br>2020           |              | 638.25         |                |                |                                 |           |                    |  |           |  |                              |  |
|  | NJDC PROPERTIES, LLC<br>147 LOWER MAIN ST              |                           |              |                |                |                | .00                             | 2,667.18  | 2,667.18           |  |           |  |                              |  |

| 2021 TAXING DISTRICT 01 TOWNSHIP OF ABERDEEN |   | 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 2021<br>TAXES              | ADDED     | CURR 2021<br>TAXES |  |           |  |                              |  |
| 258<br>2                                     |   | ADDED<br>2021             | 0101         | 193.27         | 52.71          | 52.71          |                                 |           |                    |  |           |  |                              |  |
|  | NASH, JAMALL<br>16 DOLAN AVE                          |                           |              |                |                |                | 9,536.18                        | 210.84    | 9,747.02           |  |           |  |                              |  |
| 268<br>12.02                                 |   | ADDED<br>2021             | 0801         | 4,127.49       | 3,095.61       | 3,095.61       |                                 |           |                    |  |           |  |                              |  |
|  | CHIONCHIO, NICHOLAS<br>40 GERARD AVE                  |                           |              |                |                |                | 3,619.32                        | 12,382.44 | 16,001.76          |  |           |  |                              |  |
| 269<br>2.02                                  |   | ADDED<br>2021             | 0601         | 4,784.31       | 2,392.16       | 2,392.15       |                                 |           |                    |  |           |  |                              |  |
|  | DEANGELO, ALBERT & VANESSA<br>36 WOOLEY ST            |                           |              |                |                |                | 4,076.12                        | 9,568.62  | 13,644.74          |  |           |  |                              |  |
| 273<br>15                                    |   | ADDED<br>2021             | 1201         | 5,387.07       | 1,346.77       | 1,346.77       |                                 |           |                    |  |           |  |                              |  |
|  | KHAN, LUBNA<br>34 GASTON ST                           |                           |              |                |                |                | 5,519.53                        | 5,387.08  | 10,906.61          |  |           |  |                              |  |
| 295<br>3.01                                  |   | ADDED<br>2021             | 0801         | 2,070.41       | 1,552.80       | 1,552.80       |                                 |           |                    |  |           |  |                              |  |
|  | LEAHY, JOSHUA & COLLINS, ARIELLE<br>372 SWEETBRIAR ST |                           |              |                |                |                | 4,079.86                        | 6,211.20  | 10,291.06          |  |           |  |                              |  |
| 296<br>3.01                                  |   | ADDED<br>2021             | 1201         | 6,312.17       | 1,578.05       | 1,578.04       |                                 |           |                    |  |           |  |                              |  |
|  | LEGER, TALLEY D<br>374 GULDEN ST                      |                           |              |                |                |                | 3,746.91                        | 6,312.18  | 10,059.09          |  |           |  |                              |  |
| 302<br>19                                    |   | ADDED<br>2021             | 0901         | 2,503.18       | 2,503.18       | 2,503.18       |                                 |           |                    |  |           |  |                              |  |
|  | AHMED, SYED N & SYED A<br>212 RARITAN ST              |                           |              |                |                |                | .00                             | 10,012.72 | 10,012.72          |  |           |  |                              |  |
| 307<br>8.02                                  |   | ADDED<br>2021             | 0401         | 4,184.46       | 1,569.18       | 1,569.17       |                                 |           |                    |  |           |  |                              |  |
|  | VILLALON, CORNELIUS & VANESSA LALAI<br>183 LENOX RD   |                           |              |                |                |                | 3,943.41                        | 6,276.70  | 10,220.11          |  |           |  |                              |  |
| 307<br>8.03                                  |   | ADDED<br>2021             | 0201         | 5,442.10       | 1,632.63       | 1,632.62       |                                 |           |                    |  |           |  |                              |  |



| 2021 TAXING DISTRICT 01 TOWNSHIP OF ABERDEEN |  | 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<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 2021<br>TAXES              | ADDED    | CURR 2021<br>TAXES |  |                              |  |
|  | GUPTA, DHIRAJ<br>181 LENOX RD                          |                           |              |                |                |                | 3,943.41                        | 6,530.50 | 10,473.91          |  |                              |  |
| 314<br>28.02                                 |  | ADDED<br>2020             | 1001         | 46.08          |                |                |                                 |          |                    |  |                              |  |
|  |  | ADDED<br>2021             | 1201         | 275.62         | 68.91          | 68.90          |                                 |          |                    |  |                              |  |
|  | TOTH, STEPHEN R & YANETT S<br>310 SUNRISE AVE          |                           |              |                |                |                | 8,989.33                        | 275.62   | 9,264.95           |  |                              |  |
| 315<br>9                                     |  | ADDED<br>2021             | 1201         | 398.43         | 99.61          | 99.61          |                                 |          |                    |  |                              |  |
|  |  | OMT/ADD<br>2020           |              | 99.94          |                |                |                                 |          |                    |  |                              |  |
|  | DORSI, GARY & DONNA M<br>371 HAWTHORNE ST              |                           |              |                |                |                | 7,280.97                        | 398.44   | 7,679.41           |  |                              |  |
| 316<br>15                                    |  | ADDED<br>2020             | 1001         | 142.37         |                |                |                                 |          |                    |  |                              |  |
|  |  | ADDED<br>2021             | 1201         | 851.45         | 212.87         | 212.86         |                                 |          |                    |  |                              |  |
|  | PETRIZZO, JENNIFER<br>409 BEVERLY DR                   |                           |              |                |                |                | 9,256.77                        | 851.46   | 10,108.23          |  |                              |  |
| 324<br>10                                    |  | ADDED<br>2020             | 1101         | 19.38          |                |                |                                 |          |                    |  |                              |  |
|  |  | ADDED<br>2021             | 1201         | 231.97         | 58.00          | 57.99          |                                 |          |                    |  |                              |  |
|  | BUNCH, QUIENZELL & LUBRANO, JAMES<br>411 FAIRFIELD WAY |                           |              |                |                |                | 7,592.08                        | 231.98   | 7,824.06           |  |                              |  |
| 326<br>7                                     |  | ADDED<br>2021             | 1201         | 3,659.58       | 914.90         | 914.89         |                                 |          |                    |  |                              |  |
|  | MENNELLA, PRISCILLA<br>755 SHORE CONCOURSE             |                           |              |                |                |                | 4,920.38                        | 3,659.58 | 8,579.96           |  |                              |  |
| 354<br>1                                     |  | ADDED<br>2021             | 0201         | 3,129.26       | 938.78         | 938.77         |                                 |          |                    |  |                              |  |
|  | O'DONNELL, RYAN<br>967 WOODMERE DR                     |                           |              |                |                |                | 6,538.68                        | 3,755.10 | 10,293.78          |  |                              |  |

| 2021 TAXING DISTRICT 01 TOWNSHIP OF ABERDEEN |  | 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#                                       | OWNERS NAME                                  | BILL TYPE & YEAR          | COMP DATE | DUE 4TH QTR | DUE 1ST QTR   | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** |            |                 |  |                    |  |  |         |  |
| LOT#   | PROPERTY LOCATION                            |                           |           |             |               |             | PREV 2021 TAXES                 | ADDED      | CURR 2021 TAXES |  |                    |  |  |         |  |
| QUALIF                                       |  |                           |           |             |               |             |                                 |            |                 |  |                    |  |  |         |  |
| 355<br>6                                     |  | ADDED<br>2021             | 0201      | 231.97      | 69.59         | 69.59       |                                 |            |                 |  |                    |  |  |         |  |
|  | DIMITRACOPOULOS, MATTHEW<br>324 WOODBINE DR  |                           |           |             |               |             | 7,684.86                        | 278.36     | 7,963.22        |  |                    |  |  |         |  |
| 356<br>11                                    |  | ADDED<br>2021             | 0301      | 40.94       | 13.65         | 13.64       |                                 |            |                 |  |                    |  |  |         |  |
|  | KOENIG, SEAN C & LAUREN M<br>340 SHERWOOD DR |                           |           |             |               |             | 6,628.75                        | 54.58      | 6,683.33        |  |                    |  |  |         |  |
| 357<br>1                                     |  | ADDED<br>2021             | 1201      | 1,468.20    | 367.05        | 367.05      |                                 |            |                 |  |                    |  |  |         |  |
|  | SONNICK, JOHN & JANET<br>863 S CONCOURSE     |                           |           |             |               |             | 7,627.56                        | 1,468.20   | 9,095.76        |  |                    |  |  |         |  |
| 357<br>17.01                                 |  | ADDED<br>2021             | 0601      | 35.47       | 17.74         | 17.74       |                                 |            |                 |  |                    |  |  |         |  |
|  | KREIVYS, DARIUS<br>323 SHERWOOD DR           |                           |           |             |               |             | 9,450.52                        | 70.96      | 9,521.48        |  |                    |  |  |         |  |
| DISTRICT TOTALS                              |  |                           |           | 221,025.51  | 77,598.98     | 77,598.58   | 673,343.26                      | 310,395.12 | 983,738.38      |  |                    |  |  |         |  |