

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION PREV 2012 TAXES | RESULTS*** ADDED TAXES | CURR 2012 TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|--|------------------------------|--------------------|
| 1 29 | | ADDED 2012 | 0701 | 215.22 | 129.14 | 129.13 | | | |
| | CASELL, JEFFREY & TERRI 44 GLENWOOD ROAD | | | | | | 10,234.83 | 516.54 | 10,751.37 |
| 1 78.4 | | ADDED 2012 | 1201 | 59.66 | 14.92 | 14.91 | | | |
| | BORUT, MICHAEL O & TRACY V TAFT H/W 93 CLOVER HILL ROAD | | | | | | 16,513.26 | 59.66 | 16,572.92 |
| 1.1 15 | | ADDED 2012 | 0401 | 578.81 | 217.06 | 217.05 | | | |
| | THORESEN, DEMETRIOS & KATHY 33 CLOVER HILL ROAD | | | | | | 27,170.42 | 868.22 | 28,038.64 |
| 2 20 | | ADDED 2012 | 0601 | 920.81 | 460.41 | 460.40 | | | |
| | | ADDED 2012 | 0701 | 249.90 | 149.94 | 149.93 | | | |
| | DECARLO, ANTHONY J 25 CLOVER HILL LANE | | | | | | 11,822.10 | 2,441.36 | 14,263.46 |
| 3 21 | | ADDED 2012 | 0401 | 113.04 | 42.39 | 42.39 | | | |
| | GALLO, DOMINICK & CAROL 7 SADDLE RIDGE | | | | | | 11,770.29 | 169.56 | 11,939.85 |
| 5 15 | | ADDED 2012 | 1201 | 197.82 | 49.46 | 49.45 | | | |
| | PASQUA, PAUL J & KIM A 1 EAGLENEST ROAD | | | | | | 12,398.29 | 197.82 | 12,596.11 |
| 6 10.4 | | ADDED 2012 | 0601 | 108.33 | 54.17 | 54.16 | | | |
| | ALARIO, FRANK C & NANCY 11 NAN-TONE COURT | | | | | | 17,067.47 | 216.66 | 17,284.13 |
| 7.4 7 | | ADDED 2012 | 0801 | 127.69 | 95.77 | 95.77 | | | |
| | MOLL, ROBERT A 37 EAST LARCHMONT DRIVE | | | | | | 7,826.08 | 383.08 | 8,209.16 |

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|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
| | | | | | | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES |
| 7.6 1 | | ADDED 2012 | 0601 | 85.57 | 42.79 | 42.78 | | | |
| | GEISSLER, ANDREW & LISA 26 SQUIRE TERRACE | | | | | | 8,788.86 | 171.14 | 8,960.00 |
| 7.8 16 | | ADDED 2012 | 1201 | 9,694.75 | 2,423.69 | 2,423.69 | | | |
| | MANGOLD, JAMES & JESSICA 100 CLOVER HILL ROAD | | | | | | 6,013.10 | 9,694.76 | 15,707.86 |
| 7.14 10 | | ADDED 2012 | 0601 | 350.90 | 175.45 | 175.45 | | | |
| | WELCH, CHRISTOPHER & DIANA E 13 WEDGEWOOD AVENUE | | | | | | 11,519.09 | 701.80 | 12,220.89 |
| 7.17 8 | | ADDED 2012 | 1201 | 116.18 | 29.05 | 29.04 | | | |
| | GLIOZZO, JOSEPH & KATHLEEN 46 MULBERRY LANE | | | | | | 11,614.86 | 116.18 | 11,731.04 |
| 7.18 1 | | ADDED 2012 | 0701 | 219.14 | 131.49 | 131.49 | | | |
| | MEANY, JOHN P & DANIELLE R 85 MAPLE DRIVE | | | | | | 10,707.40 | 525.96 | 11,233.36 |
| 7.19 5 | | ADDED 2012 | 1201 | 1,230.88 | 307.72 | 307.72 | | | |
| | GARGANA, JOHN III & LORI A 45 MEADOWVIEW DRIVE | | | | | | 12,811.20 | 1,230.88 | 14,042.08 |
| 7.21 18 | | ADDED 2012 | 0401 | 508.68 | 190.76 | 190.75 | | | |
| | PADDOCK, DAVID & DEBORAH 57 LAURELWOOD DRIVE | | | | | | 10,803.17 | 763.02 | 11,566.19 |
| 7.22 1 | | ADDED 2012 | 0701 | 55.61 | 33.37 | 33.36 | | | |
| | BALESTIERO, PETER J & ELLEN J 9 MULBERRY LANE | | | | | | 8,999.24 | 133.46 | 9,132.70 |
| 7.30 3.1 | | ADDED 2012 | 1201 | 929.44 | 232.36 | 232.36 | | | |

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|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
| | | | | | | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES |
| | PRAS, ALLISON 10 PADDOCK LANE | | | | | | 14,020.10 | 929.44 | 14,949.54 |
| 7.31 2.5 | | ADDED 2012 | 1201 | 119.32 | 29.83 | 29.83 | | | |
| | BARNETT, CAROL LUISI & MARC BRIAN 44 HARTSHORN DRIVE | | | | | | 12,002.65 | 119.32 | 12,121.97 |
| 8 6.10 | | ADDED 2012 | 0701 | 242.69 | 145.62 | 145.62 | | | |
| | RAVAL, SUMUL & SIMA 4 FULLING MILL LANE | | | | | | 28,390.31 | 582.48 | 28,972.79 |
| 11 3.8 | | ADDED 2012 | 0101 | 846.23 | 230.79 | 230.79 | | | |
| | EFFENBERGER, FRANK & WANG, HAISHENG 9 MOCKINGBIRD DRIVE | | | | | | 30,563.19 | 923.16 | 31,486.35 |
| 13 10 | | ADDED 2012 | 0301 | 65.94 | 21.98 | 21.98 | | | |
| | SAUTER, JEFFREY W. 41 ANN STREET | | | | | | 6,236.04 | 87.92 | 6,323.96 |
| 19 11.1 | | ADDED 2012 | 0201 | 25,110.85 | 7,533.26 | 7,533.25 | | | |
| | BRYAN, DAVID 45 PHALANX ROAD | | | | | | 18,098.96 | 30,133.02 | 48,231.98 |
| 29.1 5 | | ADDED 2012 | 0301 | 234.32 | 78.11 | 78.11 | | | |
| | MATTHEWS, EDWARD D & ANNE-MARIE 20 MILLBROOK LANE | | | | | | 8,934.87 | 312.44 | 9,247.31 |
| 29.2 7 | | ADDED 2012 | 0501 | 31.13 | 13.35 | 13.34 | | | |
| | LIEBLING, FRED 19 MILLBROOK LANE | | | | | | 7,851.57 | 53.38 | 7,904.95 |
| 29.10 5 | | ADDED 2012 | 1201 | 36.11 | 9.03 | 9.03 | | | |
| | CASCARELLI, JANE & CARL 24 YELLOW BROOK DRIVE | | | | | | 7,225.14 | 36.12 | 7,261.26 |

| 2012 TAXING DISTRICT 10 COLTS NECK | | 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 2012 TAXES | ADDED | CURR 2012 TAXES | | |
| QUALIF | | | | | | | | | | | |
| 31 | | ADDED | 0501 | 44.87 | 19.24 | 19.23 | | | | | |
| 9.1 | | | | | | | | | | | |
| | BEAN, THOMAS J & ANNE J | | | | | | | | 76.94 | | |
| | 44 HEYERS MILL ROAD | | | | | | 14,359.22 | | 14,436.16 | | |
| 35 | | ADDED | 0901 | 4,109.48 | 4,109.48 | 4,109.47 | | | | | |
| 1.26 | | | | | | | | | | | |
| | YELLOW BROOK PROPERTY CO LLC | | | | | | | | 16,437.90 | | |
| | 10 UTOPIA DRIVE | | | | | | 8,900.33 | | 25,338.23 | | |
| 46 | | ADDED | 0901 | 6,035.08 | 6,035.08 | 6,035.08 | | | | | |
| 1.8 | | | | | | | | | | | |
| | LOURO DEVELOPMENT LLC | | | | | | | | 24,140.32 | | |
| | 4 CYPRESS WAY | | | | | | 9,372.90 | | 33,513.22 | | |
| | DISTRICT TOTALS | | | 52,638.45 | 23,005.71 | 23,005.56 | 362,014.94 | | 454,037.48 | | |