

| 2012 TAXING DISTRICT 30 MARLBORO TWP | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 1 | |
|--------------------------------------|---------------------------------------------------|---------------------------|-----------|---------------|-------------|-------------|---------------------------------|--------------------|-----------------|--------|--|
| | | | | | | | | COUNTY 13 MONMOUTH | | | |
| BLOCK# | OWNERS NAME | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | | |
| LOT# | PROPERTY LOCATION | | | | | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES | | |
| QUALIF | | | | | | | | | | | |
| 101 10 | | ADDED 2012 | 0801 | 127.41 | 95.56 | 95.55 | | | | | |
| | RYAN, RAYMOND W. 148 TICETOWN ROAD | | | | | | 7,233.06 | 382.22 | 7,615.28 | | |
| 118 14 | | ADDED 2012 | 1201 | 76.45 | 19.12 | 19.11 | | | | | |
| | | OMT/ADD 2011 | | 44.29 | | | | | | | |
| | MARKOWITZ, BERNARD R & MAXINE 27 FRENEAU DRIVE | | | | | | 7,224.81 | 76.46 | 7,301.27 | | |
| 119.01 55 | | ADDED 2012 | 0710 | 17.21 | 10.33 | 10.33 | | | | | |
| | XIE, CHONGJIN & WENLI PAN 53 BERNADETTE ROAD | | | | | | 10,383.72 | 41.32 | 10,425.04 | | |
| 119.03 17 | | ADDED 2012 | 0327 | 497.39 | 165.80 | 165.80 | | | | | |
| | SEBLANO, PAUL & CONCETTA 23 RACHAEL DRIVE | | | | | | 9,590.38 | 663.20 | 10,253.58 | | |
| 121 2.01 | | ADDED 2011 | 1006 | 335.50 | | | | | | | |
| | | ADDED 2012 | 1201 | 2,026.75 | 506.69 | 506.69 | | | | | |
| | PABON, STEVEN J 32 TENNENT ROAD | | | | | | 8,251.60 | 2,026.76 | 10,278.36 | | |
| 126 34 | | ADDED 2012 | 0801 | 225.88 | 169.41 | 169.41 | | | | | |
| | STUMPF, JEREMY & CHRISTINA 29 MARLBORO STREET | | | | | | 5,417.06 | 677.64 | 6,094.70 | | |
| 132 20.10 | | ADDED 2012 | 0801 | 267.89 | 200.92 | 200.92 | | | | | |
| | MYERS, MICHAEL G. & MICHELLE A. 105 HAVEN WAY | | | | | | 19,717.90 | 803.68 | 20,521.58 | | |
| 132 54 | | ADDED 2012 | 0901 | 53.72 | 53.72 | 53.71 | | | | | |

| 2012 TAXING DISTRICT 30 MARLBORO TWP | | A D D E D / O M I T T E D | | | B I L L I N G | | | A U D I T | | | T R A I L | | PAGE 2 | |
|-----------------------------------------|-----------------------------------------------------|---------------------------|------|----------|---------------|----------|---------------------------------|-----------|-----------|--|--------------------|--|--------|--|
| | | | | | | | | | | | COUNTY 13 MONMOUTH | | | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2012 | ADDED | CURR 2012 | | | | | |
| QUALIF | | | | | | | TAXES | | TAXES | | | | | |
| | ANDREULA, FRANK & MARY LYNN 57 REIDS HILL ROAD | | | | | | 8,464.41 | 214.86 | 8,679.27 | | | | | |
| 132.02 | | ADDED | | 3,406.83 | 851.71 | 851.71 | | | | | | | | |
| 1 | | 2012 | 1201 | | | | | | | | | | | |
| C0201 | KLEMM, RICHARD & SALLY 201 CANTERBURY LANE | | | | | | 516.50 | 3,406.84 | 3,923.34 | | | | | |
| 132.02 | | ADDED | | 3,437.82 | 859.46 | 859.45 | | | | | | | | |
| 2 | | 2012 | 1201 | | | | | | | | | | | |
| C0202 | MATLOW, SHELDON & LOIS 202 CANTERBURY LANE | | | | | | 516.50 | 3,437.82 | 3,954.32 | | | | | |
| 132.02 | | ADDED | | 3,528.72 | 882.18 | 882.18 | | | | | | | | |
| 3 | | 2012 | 1201 | | | | | | | | | | | |
| C0203 | STECZ, JOHN JR & EILEEN M 203 CANTERBURY LANE | | | | | | 516.50 | 3,528.72 | 4,045.22 | | | | | |
| 132.02 | | ADDED | | 3,437.82 | 859.46 | 859.45 | | | | | | | | |
| 4 | | 2012 | 1201 | | | | | | | | | | | |
| C0204 | MCGRATH, WILLIAM & KARINA 204 CANTERBURY LANE | | | | | | 516.50 | 3,437.82 | 3,954.32 | | | | | |
| 132.02 | | ADDED | | 3,406.83 | 851.71 | 851.71 | | | | | | | | |
| 5 | | 2012 | 1201 | | | | | | | | | | | |
| C0205 | JUSKEY, JANICE 205 CANTERBURY LANE | | | | | | 516.50 | 3,406.84 | 3,923.34 | | | | | |
| 132.02 | | ADDED | | 4,559.67 | 1,139.92 | 1,139.92 | | | | | | | | |
| 6 | | 2012 | 1201 | | | | | | | | | | | |
| C0206 | GAYNOR, THOMAS P & MAUREEN M 206 CANTERBURY LANE | | | | | | 516.50 | 4,559.68 | 5,076.18 | | | | | |
| 132.02 | | ADDED | | 4,332.41 | 1,083.11 | 1,083.10 | | | | | | | | |
| 7 | | 2012 | 1201 | | | | | | | | | | | |
| C0207 | OSTROFF, STANLEY & MYRA N 207 CANTERBURY LANE | | | | | | 516.50 | 4,332.42 | 4,848.92 | | | | | |
| 132.02 | | ADDED | | 3,929.54 | 982.39 | 982.38 | | | | | | | | |
| 8 | | 2012 | 1201 | | | | | | | | | | | |
| C0208 | MININNI, THERESA 208 CANTERBURY LANE | | | | | | 516.50 | 3,929.54 | 4,446.04 | | | | | |

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | |
|--------------------------|---------------------------------------------------|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
| | | | | | | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES |
| 132.02 9 C0209 | KLEIN, GARRY & BARBARA 209 CANTERBURY LANE | ADDED 2012 | 1201 | 4,559.67 | 1,139.92 | 1,139.92 | 516.50 | 4,559.68 | 5,076.18 |
| 132.02 10 C0210 | MATOS, PEDRO 210 CANTERBURY LANE | ADDED 2012 | 1201 | 3,406.83 | 851.71 | 851.71 | 516.50 | 3,406.84 | 3,923.34 |
| 132.02 11 C0211 | LUCIA, NICHOLAS & JANICE 211 CANTERBURY LANE | ADDED 2012 | 1201 | 3,437.82 | 859.46 | 859.45 | 516.50 | 3,437.82 | 3,954.32 |
| 132.02 12 C0212 | AMATO, DOMENICO & ANGELA 212 CANTERBURY LANE | ADDED 2012 | 1201 | 3,528.72 | 882.18 | 882.18 | 516.50 | 3,528.72 | 4,045.22 |
| 132.02 13 C0213 | SARILL, GARRY & SANDRA 213 CANTERBURY LANE | ADDED 2012 | 1201 | 3,437.82 | 859.46 | 859.45 | 516.50 | 3,437.82 | 3,954.32 |
| 132.02 14 C0214 | OCONEILL, MICHAEL & LINDA 214 CANTERBURY LANE | ADDED 2012 | 1201 | 3,406.83 | 851.71 | 851.71 | 516.50 | 3,406.84 | 3,923.34 |
| 132.02 15 C0215 | DREXLER, SHELDON & YOLANDA 215 CANTERBURY LANE | ADDED 2012 | 1201 | 4,559.67 | 1,139.92 | 1,139.92 | 516.50 | 4,559.68 | 5,076.18 |
| 132.02 16 C0216 | WALTERS, MICHAEL & HILDA 216 CANTERBURY LANE | ADDED 2012 | 1201 | 4,332.41 | 1,083.11 | 1,083.10 | 516.50 | 4,332.42 | 4,848.92 |
| 132.02 17 C0217 | | ADDED 2012 | 1201 | 3,929.54 | 982.39 | 982.38 | | | |

| 2012 TAXING DISTRICT 30 MARLBORO TWP | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 4 |
|-----------------------------------------|--------------------------------------------------------|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|--------|
| | | | | COUNTY 13 | | MONMOUTH | | | | |
| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | |
| | | | | | | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES | |
| | ROSSEN, STEVEN & PHYLLIS 217 CANTERBURY LANE | | | | | | 516.50 | 3,929.54 | 4,446.04 | |
| 133 17 | | ADDED 2012 | 0801 | 3,142.39 | 2,356.79 | 2,356.79 | | | | |
| | RANA, DEEPAK & DEEPTI 10 DARRYL DRIVE | | | | | | 3,970.86 | 9,427.16 | 13,398.02 | |
| 133 18 | | ADDED 2012 | 1201 | 8,410.69 | 2,102.68 | 2,102.67 | | | | |
| | PERRETTE, WILLIAM & CECILIA DARRYL DRIVE | | | | | | 3,983.24 | 8,410.70 | 12,393.94 | |
| 134 18 | | ADDED 2012 | 0801 | 22.04 | 16.53 | 16.53 | | | | |
| | LEO, YELENA 40 WILSON AVENUE | | | | | | 8,532.58 | 66.12 | 8,598.70 | |
| 139 1 | | ADDED 2012 | 0501 | 427.83 | 183.36 | 183.36 | | | | |
| | HO, BRYANT & KIMBEREELEE 2 RAMSGATE DRIVE | | | | | | 10,530.41 | 733.44 | 11,263.85 | |
| 139 14 | | ADDED 2012 | 1201 | 770.61 | 192.66 | 192.65 | | | | |
| | | OMT/ADD 2011 | | 765.39 | | | | | | |
| | LULLIO, VINCENT & RACHEL 10 CAMBRIDGE COURT | | | | | | 12,323.69 | 770.62 | 13,094.31 | |
| 139 18 | | ADDED 2011 | 1115 | 43.25 | | | | | | |
| | | ADDED 2012 | 1201 | 522.69 | 130.68 | 130.67 | | | | |
| | AZARCHI, STEVEN & BEVERLY E. 26 CAMBRIDGE COURT | | | | | | 13,838.06 | 522.70 | 14,360.76 | |
| 139 84 | | ADDED 2012 | 0801 | 33.06 | 24.79 | 24.79 | | | | |
| | LIBRATY, MICHAEL S & AMY K,TRUSTEES 316 DOVER COURT | | | | | | 14,276.06 | 99.16 | 14,375.22 | |

| 2012 TAXING DISTRICT 30 MARLBORO TWP | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 5 COUNTY 13 MONMOUTH | |
|-----------------------------------------|-------------------------------------------------------|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|------------------------------|--|
| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | | |
| | | | | | | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES | | |
| 140 22 | | ADDED 2012 | 0801 | 99.16 | 74.38 | 74.37 | | | | | |
| | D'ELIA, PETER JR. & DEBORAH A. 158 YORKSHIRE DRIVE | | | | | | 13,676.92 | 297.50 | 13,974.42 | | |
| 143.02 94 | | ADDED 2012 | 1201 | 225.19 | 56.30 | 56.30 | | | | | |
| | DAS, JAYANTA & NANDITA 82 QUEENSBURY COURT | | | | | | 9,974.64 | 225.20 | 10,199.84 | | |
| 143.02 121 | | ADDED 2012 | 0601 | 86.78 | 43.39 | 43.38 | | | | | |
| | QURESHI, MOHAMMED SAIF & SAIF, SHAZ 600 VALE DRIVE | | | | | | 15,949.52 | 173.54 | 16,123.06 | | |
| 143.05 78.23 | | ADDED 2012 | 0801 | 102.61 | 76.96 | 76.96 | | | | | |
| | SABADOS, PETER & CHRISTINE 405 NEW CASTLE COURT | | | | | | 11,241.11 | 307.84 | 11,548.95 | | |
| 143.09 5 | | ADDED 2012 | 0801 | 106.04 | 79.54 | 79.54 | | | | | |
| | SHEN, ANDY & HONG JIANG 445 BOULDER DRIVE | | | | | | 13,379.42 | 318.16 | 13,697.58 | | |
| 143.09 6 | | ADDED 2012 | 0801 | 113.63 | 85.23 | 85.22 | | | | | |
| | ZHU, BIN OU 443 BOULDER DRIVE | | | | | | 14,495.06 | 340.90 | 14,835.96 | | |
| 143.09 14 | | ADDED 2012 | 0801 | 227.95 | 170.97 | 170.96 | | | | | |
| | LEHMAN, CRAIG & LAUREN 623 VALE DRIVE | | | | | | 14,937.18 | 683.86 | 15,621.04 | | |
| 143.09 20 | | ADDED 2012 | 0801 | 37.87 | 28.41 | 28.41 | | | | | |
| | MONTALTO, MICHAEL A. JR. & DONNA M. 609 VALE DRIVE | | | | | | 13,980.63 | 113.64 | 14,094.27 | | |
| 147 14 | | ADDED 2012 | 0701 | 639.59 | 383.76 | 383.76 | | | | | |

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | |
|--------------------------|-----------------------------------------------|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
| | | | | | | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES |
| | DELVECCHIO, SILVANA 395 TEXAS ROAD | | | | | | 5,931.49 | 1,535.04 | 7,466.53 |
| 147 32.11 | | ADDED 2012 | 1201 | 475.18 | 118.80 | 118.79 | | | |
| | | OMT/ADD 2011 | | 117.99 | | | | | |
| | DINGFELDER, DARREN & SUSANA 34 ELLIS COURT | | | | | | 12,546.81 | 475.18 | 13,021.99 |
| 147 32.12 | | ADDED 2012 | 0201 | 583.65 | 175.10 | 175.09 | | | |
| | SANT, GURSHARANJIT & AMUL 32 ELLIS COURT | | | | | | 12,362.94 | 700.38 | 13,063.32 |
| 147 32.25 | | ADDED 2012 | 0801 | 68.86 | 51.65 | 51.65 | | | |
| | ADLAKHA, VIVEK, & NEETI 6 ELLIS COURT | | | | | | 11,896.02 | 206.60 | 12,102.62 |
| 147.01 1 | | ADDED 2012 | 0801 | 68.86 | 51.65 | 51.65 | | | |
| | BHATTACHARYA, BISWA & SULABHA 2 JADE DRIVE | | | | | | 12,953.82 | 206.60 | 13,160.42 |
| 147.01 3 | | ADDED 2012 | 0601 | 254.11 | 127.06 | 127.06 | | | |
| | PATEL, KIRTAN & KESHINA 6 JADE DRIVE | | | | | | 12,567.47 | 508.24 | 13,075.71 |
| 148 2 | | ADDED 2012 | 1201 | 737.57 | 184.40 | 184.39 | | | |
| | GLOWACKA, THOMAS & CHERIE 95 TENNENT ROAD | | | | | | 5,109.21 | 737.58 | 5,846.79 |
| 148 10.33 | | ADDED 2012 | 0801 | 139.81 | 104.85 | 104.85 | | | |
| | POKHIS, BILL V & IRINA 120 BOND DRIVE | | | | | | 13,108.77 | 419.40 | 13,528.17 |
| 148.01 7 | | ADDED 2012 | 0501 | 249.47 | 106.92 | 106.92 | | | |

| 2012 TAXING DISTRICT 30 MARLBORO TWP | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 7 COUNTY 13 MONMOUTH | |
|--------------------------------------|-----------------------------------------------------------|---------------------------|------|---------------|---------|-----------|---------------------------------|-----------|-----------------|------------------------------|--|
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2012 TAXES | ADDED | CURR 2012 TAXES | | |
| QUALIF | | | | | | | | | | | |
| | MATHARU, GURMEET & NISHA KHANNA 114 BOND DRIVE | | | | | | 11,726.62 | 427.68 | 12,154.30 | | |
| 148.02 | | ADDED | | 78.50 | 78.51 | 78.51 | | | | | |
| 7 | | 2012 | 0901 | | | | | | | | |
| | TEPER, RADISLAV & YULIANA 63 CRESCENT COURT | | | | | | 12,154.27 | 314.04 | 12,468.31 | | |
| 153 | | ADDED | | 138.43 | 69.21 | 69.21 | | | | | |
| 32 | | 2012 | 0601 | | | | | | | | |
| | SCHAUMLOFFEL, CHRISTOPHER & REBECCA 9 BRANDYWINE DRIVE | | | | | | 10,338.26 | 276.84 | 10,615.10 | | |
| 153 | | ADDED | | 191.46 | 143.59 | 143.58 | | | | | |
| 42 | | 2012 | 0801 | | | | | | | | |
| | ROMAN, ROBERT M. & LINDA A. 142 CONOVER ROAD | | | | | | 6,367.42 | 574.34 | 6,941.76 | | |
| 153 | | ADDED | | 518.57 | 259.29 | 259.28 | | | | | |
| 62.07 | | 2012 | 0601 | | | | | | | | |
| | SANNIDHI, MALLESWARI 317 BAYVIEW DRIVE | | | | | | 32,903.12 | 1,037.14 | 33,940.26 | | |
| 153 | | ADDED | | 256.18 | 192.14 | 192.14 | | | | | |
| 64.01 | | 2012 | 0801 | | | | | | | | |
| | | ADDED | | 380.14 | 95.04 | 95.03 | | | | | |
| | BELLONE, KATHLEEN 16 COLLIER LANE | | 1201 | | | | 17,102.34 | 1,148.70 | 18,251.04 | | |
| 153 | | ADDED | | 284.43 | 213.32 | 213.31 | | | | | |
| 100 | | 2012 | 0801 | | | | | | | | |
| | KOCHER, JAMES G.111 & MARY 6 MARSEILLE TERRACE | | | | | | 19,428.66 | 853.26 | 20,281.92 | | |
| 153 | | ADDED | | 131.71 | 79.03 | 79.02 | | | | | |
| 118 | | 2012 | 0701 | | | | | | | | |
| | BARBA, THEODORE & ILENE 4 BEAVER HILL ROAD | | | | | | 16,154.05 | 316.10 | 16,470.15 | | |
| 154 | | ADDED | | 838.11 | 628.59 | 628.58 | | | | | |
| 1.08 | | 2012 | 0801 | | | | | | | | |

| 2012 TAXING DISTRICT 30 MARLBORO TWP | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 8 COUNTY 13 MONMOUTH | |
|-----------------------------------------|-----------------------------------------------------------|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|------------------------------|--|
| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | | |
| | | | | | | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES | | |
| | ARGUSH, LENA 216 DOE TRAIL | | | | | | 37,157.01 | 2,514.34 | 39,671.35 | | |
| 155 20.05 | | ADDED 2012 | 0101 | 138.25 | 37.71 | 37.70 | | | | | |
| | YU, YIN & WONG, TINA 609 SEMINOLE DRIVE | | | | | | 18,684.90 | 150.82 | 18,835.72 | | |
| 155 20.30 | | ADDED 2012 | 0201 | 793.70 | 238.11 | 238.11 | | | | | |
| | BOBCHIN, RANDI 813 TURQUOISE TRAIL | | | | | | 25,601.88 | 952.44 | 26,554.32 | | |
| 155.01 9 | | ADDED 2012 | 0801 | 46.84 | 35.12 | 35.12 | | | | | |
| | SUKKARIEH, TROY & PANEZI, SPOZHY 806 TURQUOISE TRAIL | | | | | | 20,967.83 | 140.48 | 21,108.31 | | |
| 157 1.01 | | ADDED 2012 | 1201 | 415.27 | 103.82 | 103.82 | | | | | |
| | | OMT/ADD 2011 | | 137.49 | | | | | | | |
| | SAMRA, RAJA BARAKAT & SAID ABOU 188 IGOE ROAD | | | | | | 41,720.80 | 415.28 | 42,136.08 | | |
| 157 3.01 | | ADDED 2012 | 1201 | 1,442.06 | 360.52 | 360.51 | | | | | |
| | PALATNIK, IGOR & IRINA 200 FARM BRIDGE ROAD | | | | | | 38,818.07 | 1,442.06 | 40,260.13 | | |
| 157 3.07 | | ADDED 2012 | 0801 | 652.86 | 489.64 | 489.64 | | | | | |
| | FINKEL, ARKADY & BERLAGA, ELEANOR 1 EMBRY FARM ROAD | | | | | | 31,000.33 | 1,958.56 | 32,958.89 | | |
| 157 3.12 | | ADDED 2012 | 0801 | 499.98 | 374.98 | 374.98 | | | | | |
| | SINGH, VARINDER M & DEEPINDER ARORA 11 EMBRY FARM ROAD | | | | | | 47,104.80 | 1,499.92 | 48,604.72 | | |
| 157 3.19 | | ADDED 2011 | 1103 | 1,960.01 | | | | | | | |

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | |
|--------------------------|---------------------------------------------------|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
| | | | | | | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES |
| | | ADDED 2012 | | 23,680.50 | 5,920.13 | 5,920.12 | | | |
| | MILORA, PAUL 24 EMBRY FARM ROAD | | 1201 | | | | 11,677.04 | 23,680.50 | 35,357.54 |
| 158 17 | | ADDED 2012 | 0901 | 5,895.85 | 5,895.85 | 5,895.85 | | | |
| | CAPITAL HOLDINGS LLC 219 PEACOCK LANE | | | | | | 8,154.51 | 23,583.40 | 31,737.91 |
| 159 3.12 | | ADDED 2012 | 0501 | 175.96 | 75.41 | 75.41 | | | |
| | PETTY, GUY E. & KIM C. 409 GEORGETOWN DRIVE | | | | | | 16,290.41 | 301.64 | 16,592.05 |
| 159 3.16 | | ADDED 2012 | 0801 | 190.08 | 142.56 | 142.55 | | | |
| | LUI, ALEX & JANET SHUM 314 CONGRESSIONAL DRIVE | | | | | | 16,658.15 | 570.22 | 17,228.37 |
| 159 10.01 | | ADDED 2012 | 0801 | 22.73 | 17.05 | 17.04 | | | |
| | ROY, ARJUN & AMANDA R 20 PLEASANT VALLEY ROAD | | | | | | 17,451.51 | 68.18 | 17,519.69 |
| 159 10.05 | | ADDED 2012 | 0801 | 173.54 | 130.16 | 130.16 | | | |
| | TAMBURRINO, FRANK & HEIDI 6 YORKTOWN ROAD | | | | | | 19,982.36 | 520.64 | 20,503.00 |
| 159 10.13 | | ADDED 2012 | 0801 | 134.98 | 101.24 | 101.23 | | | |
| | HUA, TINA L 10 SARATOGA COURT | | | | | | 19,056.78 | 404.94 | 19,461.72 |
| 160 32 | | ADDED 2012 | 0601 | 353.29 | 176.65 | 176.64 | | | |
| | CALABRO, RICHARD 33 RIDGE ROAD | | | | | | 8,340.45 | 706.58 | 9,047.03 |
| 160 56 | | ADDED 2012 | 0801 | 168.02 | 126.03 | 126.02 | | | |

| 2012 TAXING DISTRICT 30 MARLBORO TWP | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 10 COUNTY 13 MONMOUTH | |
|-----------------------------------------|----------------------------------------------------|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|-------------------------------|--------------------|
| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES |
| | FARAH, EDWIN & LISETTE 400 GALLYA GROVE | | | | | | | | 14,829.74 | 504.10 | 15,333.84 |
| 160.03 10 | | ADDED 2012 | 0301 | 378.07 | 126.03 | 126.02 | | | | | |
| | JOSEPH, CECIL & BRENDA 307 RUSTIC PLACE | | | | | | | | 14,220.27 | 504.10 | 14,724.37 |
| 170 11 | | OMITTED 2009 | | 539.24 | | | | | | | |
| | | OMITTED 2010 | | 115.54 | | | | | | | |
| | | OMITTED 2011 | | 116.97 | | | | | | | |
| | ZIMNY, ALEKSANDER & MAGDALENA 35 HARBOR ROAD | | | | | | | | 25,382.88 | .00 | 25,382.88 |
| 170 24 | | ADDED 2012 | 0101 | 2,225.25 | 606.89 | 606.89 | | | | | |
| | PLAZA, CHRISTOPHER & MELANIE 33 HARBOR ROAD | | | | | | | | 12,143.94 | 2,427.56 | 14,571.50 |
| 171 36.08 | | ADDED 2012 | 0801 | 166.66 | 125.00 | 124.99 | | | | | |
| | WANG, LIPING 5 CARMEL COURT | | | | | | | | 15,871.02 | 499.98 | 16,371.00 |
| 171 36.11 | | ADDED 2012 | 0601 | 56.82 | 28.41 | 28.41 | | | | | |
| | GOLDENBERG, OLEG & GALINA 4 CARMEL COURT | | | | | | | | 18,056.84 | 113.64 | 18,170.48 |
| 171 81 | | ADDED 2012 | 0501 | 366.36 | 157.02 | 157.01 | | | | | |
| | KAUFMAN, BENNETT J & ELIZABETH 10 ARDSLEY PLACE | | | | | | | | 15,094.19 | 628.06 | 15,722.25 |
| 171.02 13 | | ADDED 2012 | 0801 | 92.97 | 69.73 | 69.73 | | | | | |
| | ELBANA, AHMED & OMIMA A. 29 GOSHAWK COURT | | | | | | | | 13,309.18 | 278.92 | 13,588.10 |

| 2012 TAXING DISTRICT 30 MARLBORO TWP | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 11 | |
|--------------------------------------|--------------------------------------------------------|---------------------------|-----------|---------------|-------------|-------------|---------------------------------|--------------------|-----------------|-----------|--|
| | | | | | | | | COUNTY 13 MONMOUTH | | | |
| BLOCK# | 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 | | | | | | | | | | | |
| 172 41 | | ADDED 2012 | 0201 | 23,170.11 | 6,951.04 | 6,951.04 | | | | | |
| | AMBTEN ROAD ASSOCIATES, LLC 316 TENNENT ROAD | | | | | | 7,597.59 | | 27,804.16 | 35,401.75 | |
| 176 12 | | ADDED 2012 | 0901 | 552.13 | 552.12 | 552.12 | | | | | |
| B01 | ROGERS, SHELDON & PHYLLIS 14 ROUTE 9 | | | | | | .00 | | 2,208.48 | 2,208.48 | |
| 176 65.04 | | ADDED 2012 | 0312 | 7,877.77 | 2,625.93 | 2,625.92 | | | | | |
| | SIMMONDS, TREVOR F & SHERMEL A 14 STANZIN COURT | | | | | | 1,246.65 | | 10,503.70 | 11,750.35 | |
| 176.02 7 | | ADDED 2012 | 1201 | 251.81 | 62.96 | 62.95 | | | | | |
| | JAY, BARRY & LYNN HAROLD 12 ENCLOSURE DRIVE | | | | | | 8,932.99 | | 251.82 | 9,184.81 | |
| 176.02 29 | | ADDED 2012 | 1201 | 1,009.29 | 252.33 | 252.32 | | | | | |
| | LITSKY, JACK & TOBY 25 DANIELLE WAY | | | | | | 9,500.59 | | 1,009.30 | 10,509.89 | |
| 176.02 78 | | ADDED 2012 | 0801 | 191.95 | 143.97 | 143.96 | | | | | |
| | WESLEY, DENNIS & RAJKUMAR 7 ENCLOSURE DRIVE | | | | | | 9,461.37 | | 575.86 | 10,037.23 | |
| 176.06 1 | | OMT/ADD 2011 | | 11,214.18 | | | | | | | |
| | CHEONG, SUI HONG ZHAO & JIMMY MANSAN 4 BLUFFS COURT | | | | | | 11,296.27 | | .00 | 11,296.27 | |
| 176.06 15 | | ADDED 2012 | 0801 | 141.74 | 106.30 | 106.30 | | | | | |
| | JAFFRI, ABID ALI & RIFAT BANO 2 CHASE DRIVE | | | | | | 11,364.39 | | 425.20 | 11,789.59 | |
| 177 5 | | ADDED 2012 | 0801 | 56.41 | 42.32 | 42.31 | | | | | |

| 2012 TAXING DISTRICT 30 MARLBORO TWP | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 12 |
|-----------------------------------------|----------------------------------------------------|---------------------------|------|---------------|-----------|-----------|-----------------------------------|--------------------|-----------------|---------|
| | | | | | | | | COUNTY 13 MONMOUTH | | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ****TAX CONSOLIDATION RESULTS**** | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2012 TAXES | ADDED | CURR 2012 TAXES | |
| QUALIF | | | | | | | | | | |
| | MISTRY, BHAVESH & DIPAL 5 EAST FRANCES AVENUE | | | | | | 8,662.61 | 169.26 | 8,831.87 | |
| 177 | | ADDED | | 650.85 | 177.51 | 177.50 | | | | |
| 33.01 | | 2012 | 0101 | | | | | | | |
| | PATEL, BIPIN & JAGROTI 78 ROUTE 520 | | | | | | 9,366.43 | 710.02 | 10,076.45 | |
| 178 | | ADDED | | 76.37 | 19.10 | 19.09 | | | | |
| 2 | | 2012 | 1201 | | | | | | | |
| C0123 | | OMT/ADD | | 25.26 | | | | | | |
| | | 2011 | | | | | | | | |
| | MINTO, JEFFREY & KATHRYN 123 BEDFORD PLACE | | | | | | 5,733.79 | 76.38 | 5,810.17 | |
| 178 | | ADDED | | 30.27 | 22.71 | 22.70 | | | | |
| 2 | | 2012 | 0801 | | | | | | | |
| C0391 | | | | | | | | | | |
| | TRICARICO, JOSEPH & MARY T. 391 YORKSHIRE PLACE | | | | | | 3,692.49 | 90.82 | 3,783.31 | |
| 178 | | ADDED | | 40,739.23 | 10,184.81 | 10,184.81 | | | | |
| 293 | | 2012 | 1201 | | | | | | | |
| C0007 | | | | | | | | | | |
| | TRIANGLE BUSINESS PARK, LLC 165 AMBOY ROAD | | | | | | 14,860.80 | 40,739.24 | 55,600.04 | |
| 180 | | ADDED | | 6,191.13 | 3,714.69 | 3,714.68 | | | | |
| 83.09 | | 2012 | 0701 | | | | | | | |
| | SETHI, SUNIL & MANJUSHA 420 DEERFIELD ROAD | | | | | | 4,352.97 | 14,858.74 | 19,211.71 | |
| 180 | | ADDED | | 173.37 | 130.04 | 130.03 | | | | |
| 83.10 | | 2012 | 0801 | | | | | | | |
| | SHAH, GAUTAM S. & PRITI G. 450 DEERFIELD ROAD | | | | | | 24,503.81 | 520.14 | 25,023.95 | |
| 180 | | ADDED | | 66.73 | 50.06 | 50.05 | | | | |
| 83.12 | | 2012 | 0801 | | | | | | | |
| | BARTHWAL, AJAY & ARCHANA 475 DEERFIELD ROAD | | | | | | 21,645.17 | 200.22 | 21,845.39 | |
| 180 | | ADDED | | 1,030.65 | | | | | | |
| 83.13 | | 2011 | 1108 | | | | | | | |

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | |
|--------------------------|-----------------------------------------------------------|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
| | | | | | | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES |
| | | ADDED 2012 | 1201 | 12,458.31 | 3,114.58 | 3,114.58 | | | |
| | WONG, MUN CHUNG & KAI YING 425 DEERFIELD ROAD | | | | | | 4,410.77 | 12,458.32 | 16,869.09 |
| 180 83.16 | | ADDED 2011 | 1108 | 1,024.66 | | | | | |
| | | ADDED 2012 | 1201 | 12,386.07 | 3,096.52 | 3,096.52 | | | |
| | HSUEH, TSUNG H & TING, JUUHWA HSUEH 405 DEERFIELD ROAD | | | | | | 4,567.63 | 12,386.08 | 16,953.71 |
| 180 83.22 | | ADDED 2012 | 0801 | 263.51 | 197.63 | 197.63 | | | |
| | ELLENBERG, MARC & ANN MARIE 335 DEERFIELD ROAD | | | | | | 20,869.11 | 790.52 | 21,659.63 |
| 180 83.31 | | ADDED 2011 | 1117 | 63.17 | | | | | |
| | | ADDED 2012 | 1201 | 763.68 | 190.92 | 190.92 | | | |
| | PALERMO, ROBERT & JOAN 185 DEERFIELD ROAD | | | | | | 20,396.45 | 763.68 | 21,160.13 |
| 180 83.36 | | ADDED 2011 | 1026 | 3,104.58 | | | | | |
| | | ADDED 2012 | 1201 | 18,763.83 | 4,690.96 | 4,690.96 | | | |
| | LONG, GEORGE W & ZHU, PEIFANG 135 DEERFIELD ROAD | | | | | | 4,346.79 | 18,763.84 | 23,110.63 |
| 180 83.38 | | ADDED 2012 | 1201 | 13,932.00 | 3,483.00 | 3,483.00 | | | |
| | | OMT/ADD 2011 | | 3,457.69 | | | | | |
| | RAPPAPORT, ADAM & JENNIFER 115 DEERFIELD ROAD | | | | | | 4,431.41 | 13,932.00 | 18,363.41 |
| 180 83.45 | | ADDED 2012 | 1201 | 16,978.47 | 4,244.62 | 4,244.62 | | | |

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | |
|--------------------------|-----------------------------------------------------------|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
| | | | | | | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES |
| | | OMT/ADD 2011 | | 4,213.77 | | | | | |
| | CHATTERJEE, AMITABHA & LIPIKA DEERFIELD ROAD | | | | | | 4,049.57 | 16,978.48 | 21,028.05 |
| 180 83.49 | | ADDED 2012 | 0401 | 8,873.82 | 3,327.69 | 3,327.68 | | | |
| | DASU, SRINATH & VUPPALA, SRILATHA DEERFIELD ROAD | | | | | | 4,214.69 | 13,310.74 | 17,525.43 |
| 180 83.50 | | ADDED 2012 | 0601 | 9,511.94 | 4,755.98 | 4,755.97 | | | |
| | PATEL, HARESH, JIGNA, BHUMIN & BIJAL 10 DEERFIELD ROAD | | | | | | 4,072.27 | 19,023.90 | 23,096.17 |
| 180 83.51 | | ADDED 2012 | 0101 | 488.14 | 133.13 | 133.13 | | | |
| | PASS, MARK & HEATHER 78 EDGEWOOD ROAD | | | | | | 19,768.99 | 532.52 | 20,301.51 |
| 180.01 1 | | ADDED 2012 | 0901 | 3,271.44 | 3,271.44 | 3,271.44 | | | |
| | RENAISSANCE AT CRINE WEST LLC 71 EDGEWOOD ROAD | | | | | | 3,709.01 | 13,085.76 | 16,794.77 |
| 180.01 5 | | ADDED 2012 | 0801 | 91.50 | 68.63 | 68.63 | | | |
| | KOMIN, NIKOLAY & DINA 79 EDGEWOOD ROAD | | | | | | 21,638.97 | 274.52 | 21,913.49 |
| 180.01 6 | | ADDED 2012 | 0701 | 7,998.00 | 4,798.80 | 4,798.80 | | | |
| | RENAISSANCE AT CRINE WEST LLC 81 EDGEWOOD ROAD | | | | | | 4,128.00 | 19,195.20 | 23,323.20 |
| 180.01 15 | | ADDED 2011 | 1102 | 16.23 | | | | | |
| | | ADDED 2012 | 1201 | 196.08 | 49.02 | 49.02 | | | |
| | SABIN, TODD & JODI 170 DEERFIELD ROAD | | | | | | 16,344.81 | 196.08 | 16,540.89 |

| 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 | CURR 2012 TAXES |
|--------------------------|----------------------------------------------------|------------------------|--------------|----------------|----------------|----------------|--------------------------------------------|---------------------|--------------------|
| 180.01 17 | | ADDED 2011 | 1115 | 19.63 | | | | | |
| | | ADDED 2012 | 1201 | 237.36 | 59.34 | 59.34 | | | |
| | VALENTIEN, PETER & CONNIE 190 DEERFIELD ROAD | | | | | | 17,370.63 | 237.36 | 17,607.99 |
| 180.01 25 | | ADDED 2011 | 1115 | 39.45 | | | | | |
| | | ADDED 2012 | 1201 | 476.79 | 119.20 | 119.20 | | | |
| | SKARBK, BARRY J. & LESLIE A. 270 DEERFIELD ROAD | | | | | | 15,653.37 | 476.80 | 16,130.17 |
| 180.01 29 | | ADDED 2012 | 0601 | 6,973.22 | 3,486.62 | 3,486.61 | | | |
| | PATEL, SANDIP & BINJAN 310 DEERFIELD ROAD | | | | | | 3,669.79 | 13,946.46 | 17,616.25 |
| 180.01 30 | | ADDED 2012 | 0301 | 9,784.90 | 3,261.64 | 3,261.64 | | | |
| | LIANG, ZHIRONG & HSUNFANG 320 DEERFIELD ROAD | | | | | | 4,239.45 | 13,046.56 | 17,286.01 |
| 183 13 | | ADDED 2012 | 0430 | 6,152.10 | 2,307.04 | 2,307.04 | | | |
| | REHR, SUSAN R. 10 JACKIE DRIVE | | | | | | 5,636.79 | 9,228.16 | 14,864.95 |
| 184 40 | | ADDED 2012 | 1201 | 823.53 | 205.89 | 205.88 | | | |
| | KALLMAN, RICHARD B. & KINERET K 138 VALES DRIVE | | | | | | 20,594.59 | 823.54 | 21,418.13 |
| 184 59 | | ADDED 2012 | 1201 | 2,889.60 | 722.40 | 722.40 | | | |
| | TZITZIS, PETER G & ELIZABETH 12 EMERALD DRIVE | | | | | | 10,196.16 | 2,889.60 | 13,085.76 |
| 184 87 | | ADDED 2012 | 0101 | 845.73 | 230.66 | 230.65 | | | |

| | | | | | | | | | | | |
|--------------------------------------|---------------------------------------------------|---------------------------|------|----------|---------------|---------|---------------------------------|----------|--------------------|--|---------|
| 2012 TAXING DISTRICT 30 MARLBORO 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# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | |
| LOT# | PROPERTY LOCATION | TYPE & | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2012 | ADDED | CURR 2012 | | |
| QUALIF | | YEAR | | | | | TAXES | TAXES | TAXES | | |
| | ASOLI, VITTORIO & PAULINE 19 WASHINGTON AVENUE | | | | | | 11,983.59 | 922.62 | 12,906.21 | | |
| 184.01 | | ADDED | | 2,920.56 | 730.14 | 730.14 | | | | | |
| 21 | | 2012 | 1201 | | | | | | | | |
| | STIGLIC, ROBERT A & ANNA 47 RUBY DRIVE | | | | | | 12,978.43 | 2,920.56 | 15,898.99 | | |
| 184.01 | | ADDED | | 109.39 | 82.05 | 82.04 | | | | | |
| 30 | | 2012 | 0801 | | | | | | | | |
| | LUZIO, MICHAEL & DANIELLE 26 EMERALD DRIVE | | | | | | 12,873.17 | 328.18 | 13,201.35 | | |
| 185 | | ADDED | | 66.73 | 50.06 | 50.05 | | | | | |
| 5 | | 2012 | 0801 | | | | | | | | |
| | WARD, CRAIG A. & ILLYSA J. 37 RUBY DRIVE | | | | | | 12,105.36 | 200.22 | 12,305.58 | | |
| 188 | | ADDED | | 1,157.91 | 385.97 | 385.97 | | | | | |
| 5 | | 2012 | 0301 | | | | | | | | |
| | GOTHELF, DAVID & SHARI 15 JOHNSON CIRCLE | | | | | | 9,539.81 | 1,543.88 | 11,083.69 | | |
| 190 | | ADDED | | 66.79 | 50.11 | 50.10 | | | | | |
| 1 | | 2012 | 0801 | | | | | | | | |
| | STERN, MARC & NADIA 46 STONY HILL DRIVE | | | | | | 13,108.77 | 200.42 | 13,309.19 | | |
| 192 | | ADDED | | 128.10 | 96.07 | 96.07 | | | | | |
| 63 | | 2012 | 0801 | | | | | | | | |
| | PRINCE, VEROLD & CHERYL 1 STONY HILL DRIVE | | | | | | 11,263.84 | 384.28 | 11,648.12 | | |
| 193.02 | | ADDED | | 445.06 | 121.38 | 121.38 | | | | | |
| 7 | | 2012 | 0101 | | | | | | | | |
| | SPIEWAK, DAVID & ELYSE 5 DRAKES HILL COURT | | | | | | 14,395.88 | 485.52 | 14,881.40 | | |
| 193.02 | | ADDED | | 321.94 | 96.59 | 96.59 | | | | | |
| 58 | | 2012 | 0201 | | | | | | | | |
| | BAUM, BRIAN A. 32 STATION ROAD | | | | | | 5,043.11 | 386.36 | 5,429.47 | | |

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | |
|--------------------------|-------------------------------------------------------------|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
| | | | | | | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES |
| 193.03 33 | | ADDED 2012 | 0801 | 26.18 | 19.63 | 19.62 | | | |
| | DONNELLY, JOSEPH M. & DEBORAH A. 159 FIELDSTONE DRIVE | | | | | | 13,660.40 | 78.50 | 13,738.90 |
| 193.05 21 | | ADDED 2012 | 0801 | 220.38 | 165.28 | 165.28 | | | |
| | RAPISARDA, HEATHER KELLY 57 CRINE LANE | | | | | | 16,339.99 | 661.12 | 17,001.11 |
| 193.05 40 | | ADDED 2012 | 0801 | 165.28 | 123.96 | 123.96 | | | |
| | NEEDLEMAN, JEFFREY & STACI 313 SINCLAIR COURT | | | | | | 15,654.09 | 495.84 | 16,149.93 |
| 193.08 13 | | ADDED 2012 | 0601 | 145.65 | 72.83 | 72.83 | | | |
| | D'ALESSANDRO, DENISE 312 SINCLAIR COURT | | | | | | 26,293.99 | 291.32 | 26,585.31 |
| 193.13 25 | | ADDED 2012 | 0801 | 16.52 | 12.40 | 12.39 | | | |
| | BERGINS, STEVEN & CATHERINE SIRSICK 270 SUNDERLAND COURT | | | | | | 8,416.88 | 49.58 | 8,466.46 |
| 193.13 71 | | ADDED 2011 | 1012 | 723.68 | | | | | |
| | | ADDED 2012 | 1201 | 4,371.66 | 1,092.92 | 1,092.91 | | | |
| | PACKER, GLORIA 193 SCARBOROUGH WAY | | | | | | 1,838.74 | 4,371.66 | 6,210.40 |
| 193.13 75 | | ADDED 2012 | 0901 | 1,631.63 | 1,631.63 | 1,631.62 | | | |
| | ROSEMONT ESTATES 11, LLC 58 LAMBETH LANE | | | | | | 1,834.60 | 6,526.50 | 8,361.10 |
| 193.14 1 | | ADDED 2011 | 1115 | 505.14 | | | | | |
| | | ADDED 2012 | 1201 | 6,102.96 | 1,525.74 | 1,525.74 | | | |

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | |
|--------------------------|----------------------------------------------------------|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
| | | | | | | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES |
| | VESCE, CHARLES A JR & JOAN A 414 EDINBURGH PLACE | | | | | | 1,991.62 | 6,102.96 | 8,094.58 |
| 193.14 22 | | ADDED 2012 | 0104 | 6,689.03 | 1,824.28 | 1,824.28 | | | |
| | | ADDED 2012 | 0801 | 61.29 | 45.97 | 45.97 | | | |
| | BERMACK, SUSAN P. 327 VAN DUSEN DRIVE | | | | | | 1,855.26 | 7,481.00 | 9,336.26 |
| 193.15 3 | | ADDED 2012 | 1201 | 5,342.68 | 1,335.67 | 1,335.67 | | | |
| | GIBILARO, ROBERT & MARIANNE 330 VAN DUSEN DRIVE | | | | | | 1,834.60 | 5,342.68 | 7,177.28 |
| 193.15 4 | | ADDED 2012 | 0201 | 5,130.56 | 1,539.17 | 1,539.17 | | | |
| | PARNAS, PAVEL & SOFIYA 332 VAN DUSEN DRIVE | | | | | | 1,834.60 | 6,156.68 | 7,991.28 |
| 193.15 25 | | ADDED 2012 | 1201 | 6,007.92 | 1,501.98 | 1,501.98 | | | |
| | MEMON, PETER P & PALLOTTA, SHARON 173 SCARBOROUGH WAY | | | | | | 1,849.07 | 6,007.92 | 7,856.99 |
| 193.16 1 | | ADDED 2012 | 1201 | 72.31 | 18.08 | 18.08 | | | |
| | | OMT/ADD 2011 | | 23.95 | | | | | |
| | DELGROSSO, DONALD & FRANCINE 135 SCARBOROUGH WAY | | | | | | 8,421.02 | 72.32 | 8,493.34 |
| 194 4 | | ADDED 2012 | 0801 | 145.62 | 109.22 | 109.21 | | | |
| | BECKER, MICHAEL C. & GAIL I. 4 KILT COURT | | | | | | 10,371.91 | 436.86 | 10,808.77 |
| 206.01 23 | | ADDED 2012 | 0801 | 123.96 | 92.97 | 92.97 | | | |
| | SIMONOV, OLEG & YULIYA 6 CAPE MAY DRIVE | | | | | | 12,519.96 | 371.88 | 12,891.84 |

| 2012 TAXING DISTRICT 30 MARLBORO 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 19 | |
|--------------------------------------|------------------------------------------------------|---------------------------|-----------|---------------|-------------|-------------|---------------------------------|--------------------|-----------------|---------|--|
| | | | | | | | | 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 | | | | | | | | | | | |
| 206.01 40 | | ADDED 2012 | 0801 | 128.10 | 96.07 | 96.07 | | | | | |
| | STARR, GARY N. & LUCY H. 40 CAPE MAY DRIVE | | | | | | 12,228.65 | 384.28 | 12,612.93 | | |
| 206.01 53 | | ADDED 2012 | 0801 | 137.03 | 102.79 | 102.78 | | | | | |
| | BROCK, RICHARD & LIANNE 45 BURLINGTON DRIVE | | | | | | 12,298.89 | 411.14 | 12,710.03 | | |
| 206.02 5 | | ADDED 2012 | 0801 | 35.80 | 26.86 | 26.86 | | | | | |
| | BINENSZTOK, LEON & AVIVA B. 4 BERGEN COURT | | | | | | 12,007.60 | 107.44 | 12,115.04 | | |
| 206.03 24 | | ADDED 2011 | 1026 | 252.39 | | | | | | | |
| | | ADDED 2012 | 1201 | 1,524.70 | 381.18 | 381.17 | | | | | |
| | MAZZOLA, JOHN V. & ROSEANNE M. 6 GLOUCESTER DRIVE | | | | | | 12,579.87 | 1,524.70 | 14,104.57 | | |
| 206.06 9 | | ADDED 2012 | 0801 | 88.19 | 66.15 | 66.14 | | | | | |
| | CHIEN, HOWARD W. & SUSAN H. 35 WYNCREST ROAD | | | | | | 6,064.81 | 264.58 | 6,329.39 | | |
| 207 1 | | ADDED 2011 | 1103 | 20.52 | | | | | | | |
| | | ADDED 2012 | 1201 | 247.92 | 61.98 | 61.98 | | | | | |
| | GRIESBACH, RICHARD LEE & DIANE 208 ROUTE 79 | | | | | | 8,171.03 | 247.92 | 8,418.95 | | |
| 210 14 | | ADDED 2012 | 0101 | 203.05 | 55.38 | 55.37 | | | | | |
| | MARUSIAK, JAMES T & MICHELENE 3 NEWTON STREET | | | | | | 7,131.33 | 221.50 | 7,352.83 | | |
| 211 6 | | ADDED 2012 | 0801 | 17.08 | 12.82 | 12.82 | | | | | |

| 2012 TAXING DISTRICT 30 MARLBORO 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 20 COUNTY 13 MONMOUTH | |
|-----------------------------------------|---------------------------------------------------|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|-------------------------------|--------------------|
| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES |
| | FRENVILLE, JOHN P & CELESTE S 17 MAYWOOD DRIVE | | | | | | | | 6,920.07 | 51.28 | 6,971.35 |
| 213 33 | | ADDED 2012 | 0801 | 63.58 | 47.69 | 47.68 | | | | | |
| | PATIERNO, LAWRENCE & MARGARET 6 MAYWOOD DRIVE | | | | | | | | 8,884.94 | 190.74 | 9,075.68 |
| 213 37 | | ADDED 2011 | 1101 | 212.26 | | | | | | | |
| | | ADDED 2012 | 1201 | 2,565.80 | 641.45 | 641.45 | | | | | |
| | NEDZBALA, JOSEF 3 MAYWOOD DRIVE | | | | | | | | 5,872.01 | 2,565.80 | 8,437.81 |
| 214 3.08 | | ADDED 2012 | 0801 | 73.84 | 55.38 | 55.37 | | | | | |
| | SIBBIO, LORI ANN & RALPH JR. 5 LEE COURT | | | | | | | | 12,347.02 | 221.50 | 12,568.52 |
| 214 3.24 | | ADDED 2012 | 0801 | 41.70 | 31.28 | 31.28 | | | | | |
| | FELD, GERMAN & LILIYA 7 DUNN DRIVE | | | | | | | | 12,861.82 | 125.12 | 12,986.94 |
| 214 17 | | ADDED 2012 | 0601 | 2,679.63 | 1,339.82 | 1,339.81 | | | | | |
| | RETAMOZO, ROMULO 575 ROUTE 520 | | | | | | | | 2,229.44 | 5,359.26 | 7,588.70 |
| 214.02 18 | | ADDED 2012 | 1201 | 254.32 | 63.58 | 63.58 | | | | | |
| | | OMT/ADD 2011 | | 84.15 | | | | | | | |
| | MANNINO, ROBERT & CAROLANN 17 EXETER DRIVE | | | | | | | | 12,515.21 | 254.32 | 12,769.53 |
| 214.03 30 | | ADDED 2012 | 0801 | 134.00 | 100.50 | 100.50 | | | | | |
| | LEVY, ISAAC I. & ELLEN J. 14 HEATHROW COURT | | | | | | | | 14,404.17 | 402.00 | 14,806.17 |

| 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 |
|--------------------------|----------------------------------------------------|------------------------|--------------|----------------|----------------|----------------|--------------------------------------------|------------------------------|--------------------|
| 214.04 20 | | ADDED 2012 | 1201 | 90.24 | 22.56 | 22.56 | | | |
| | ONEFATER, BORIS & ZHANNA 19 GRAVERSHAM DRIVE | | | | | | 15,819.36 | 90.24 | 15,909.60 |
| 214.05 2 | | ADDED 2012 | 0801 | 64.96 | 48.72 | 48.71 | | | |
| | SPATOLA, MICHAEL & MICHELLE 4 GRAVERSHAM DRIVE | | | | | | 17,611.94 | 194.86 | 17,806.80 |
| 214.05 37 | | ADDED 2012 | 1201 | 324.05 | 81.02 | 81.01 | | | |
| | PARIKH, RAKESH & SHILPA 80 STEVENSON DRIVE | | | | | | 13,715.04 | 324.06 | 14,039.10 |
| 225 13 | | ADDED 2012 | 0801 | 77.93 | 58.46 | 58.45 | | | |
| | CAMBRIA, ROBERT & AMUSO, JOANNE 1 BELL COURT | | | | | | 7,371.29 | 233.82 | 7,605.11 |
| 225 95 | | ADDED 2012 | 0801 | 64.25 | 48.20 | 48.20 | | | |
| | HAINES, MARK S. & CYNTHIA V. 17 ARLINGTON DRIVE | | | | | | 11,760.43 | 192.80 | 11,953.23 |
| 231 2 | | ADDED 2012 | 0801 | 106.66 | 79.99 | 79.99 | | | |
| | BILLITTERI, GAETANO & ANDREA 3 ARDMORE ROAD | | | | | | 8,437.81 | 319.96 | 8,757.77 |
| 231 5 | | ADDED 2012 | 0801 | 24.62 | 18.46 | 18.46 | | | |
| | HUNT, JOHN P. & DEBORAH A. 9 ARDMORE ROAD | | | | | | 9,020.52 | 73.84 | 9,094.36 |
| 231 17.01 | | ADDED 2012 | 0701 | 4,613.89 | 2,768.34 | 2,768.34 | | | |
| | PELICAN COURT LLC 62 SCHOOL ROAD WEST | | | | | | 4,417.85 | 11,073.36 | 15,491.21 |
| 246 14 | | ADDED 2012 | 1201 | 293.29 | 73.33 | 73.32 | | | |

| 2012 TAXING DISTRICT 30 MARLBORO 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 |
|--------------------------------------|------------------------------------------------------|---------------------------|------|---------------|----------|-----------|---------------------------------|-----------|-----------------|----------|
| | | | | | | | | 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 2012 TAXES | ADDED | CURR 2012 TAXES | |
| QUALIF | | | | | | | | | | |
| | BERGER, JERRY & ROCHELLE B 4 BINGHAM DRIVE | | | | | | 8,591.64 | 293.30 | 8,884.94 | |
| 247 | | ADDED | | 97.77 | 73.33 | 73.32 | | | | |
| 19 | | 2012 | 0801 | | | | | | | |
| | SINGER, ALAN & ROSENBAUM, BARBARA 10 THARP LANE | | | | | | 8,882.88 | 293.30 | 9,176.18 | |
| 248 | | ADDED | | 17.14 | | | | | | |
| 17 | | 2011 | 1108 | | | | | | | |
| | | ADDED | | 207.15 | 51.79 | 51.79 | | | | |
| | | 2012 | 1201 | | | | | | | |
| | ELSAIED, MOHAMED 33 THARP LANE | | | | | | 9,805.83 | 207.16 | 10,012.99 | |
| 251 | | ADDED | | 319.96 | 106.65 | 106.65 | | | | |
| 16 | | 2012 | 0301 | | | | | | | |
| | GONZALEZ-GOLDSTEIN, JAIME & JUNE 10 TRUMAN DRIVE | | | | | | 10,732.88 | 426.60 | 11,159.48 | |
| 252 | | ADDED | | 109.38 | 82.04 | 82.04 | | | | |
| 13 | | 2012 | 0801 | | | | | | | |
| | HOLOWITZ, HOWARD & LINDA 26 TRUMAN DRIVE | | | | | | 8,930.05 | 328.16 | 9,258.21 | |
| 253 | | ADDED | | 64.25 | 48.20 | 48.20 | | | | |
| 27 | | 2012 | 0801 | | | | | | | |
| | GUINTA, JAMES & DAWN 4 HOOVER COURT | | | | | | 9,928.89 | 192.80 | 10,121.69 | |
| 268 | | ADDED | | 2,612.50 | 2,612.51 | 2,612.51 | | | | |
| 52 | | 2012 | 0901 | | | | | | | |
| | SHOUKAT, SHAIKH & SHAIKH, RIZWANA 20 BARTRAM ROAD | | | | | | 4,002.09 | 10,450.04 | 14,452.13 | |
| 268.01 | | ADDED | | 552.13 | 552.12 | 552.12 | | | | |
| 41.01 | | 2012 | 0901 | | | | | | | |
| B01 | WILLOW POINTE ASSOCIATES, L.P. 184 ROUTE 9 NORTH | | | | | | .00 | 2,208.48 | 2,208.48 | |
| 270 | | ADDED | | 198.15 | 49.54 | 49.54 | | | | |
| 15.26 | | 2012 | 1201 | | | | | | | |

| 2012 TAXING DISTRICT 30 MARLBORO 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 23 |
|-----------------------------------------|-------------------------------------------------------------|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|--------------------|--------------------|---------|
| | | | | | | | | COUNTY 13 MONMOUTH | | |
| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | |
| | | | | | | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES | |
| | GAVRILINE, ANDREI & KRYUCHKOVA, ELE 163 SERPENTINE DRIVE | | | | | | 13,991.85 | 198.16 | 14,190.01 | |
| 270 15.30 | | ADDED 2011 | 1129 | 20.65 | | | | | | |
| | | ADDED 2012 | 1201 | 249.75 | 62.44 | 62.44 | | | | |
| | YAO, CHENGSHENG & YE ZHANG 162 SERPENTINE DRIVE | | | | | | 13,389.17 | 249.76 | 13,638.93 | |
| 270 15.51 | | ADDED 2012 | 0201 | 319.92 | 95.98 | 95.98 | | | | |
| | XIE, CHUANFU 110 SERPENTINE DRIVE | | | | | | 13,091.95 | 383.92 | 13,475.87 | |
| 285 18 | | ADDED 2012 | 0214 | 350.88 | 105.27 | 105.26 | | | | |
| | DELARAE, TODD & KATHY 10 MACLEISH DRIVE | | | | | | 7,826.69 | 421.06 | 8,247.75 | |
| 288 372 B01 | | ADDED 2012 | 0401 | 1,305.83 | 489.69 | 489.68 | | | | |
| | BACM 2007-3 HIGHWAY 9 SOUTH LLC 415 ROUTE 9 | | | | | | .00 | 1,958.74 | 1,958.74 | |
| 299 59 | | ADDED 2012 | 0801 | 80.49 | 60.38 | 60.37 | | | | |
| | ALVIGGI, CHRISTOPHER & LINDA A. 41 GARY DRIVE | | | | | | 8,745.17 | 241.50 | 8,986.67 | |
| 299 118 | | ADDED 2012 | 1201 | 633.65 | 158.42 | 158.41 | | | | |
| | | OMT/ADD 2011 | | 209.67 | | | | | | |
| | SINGH, AVTAR & SAINI, SARABJIT S. 492 TENNENT ROAD | | | | | | 16,435.63 | 633.66 | 17,069.29 | |
| 300 55 | | ADDED 2012 | 0801 | 154.11 | 115.59 | 115.58 | | | | |
| | FILOMENO, MICHAEL A. & BRIDGETT A. 459 TENNENT ROAD | | | | | | 7,358.16 | 462.34 | 7,820.50 | |

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | |
|--------------------------|--------------------------------------------------------|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
| | | | | | | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES |
| 305 95 | | ADDED 2012 | 1201 | 396.29 | 99.08 | 99.07 | | | |
| | | OMT/ADD 2011 | | 393.41 | | | | | |
| | FARDMAN, EMIL & EMILIYA 204 TRACY DRIVE | | | | | | 14,284.95 | 396.30 | 14,681.25 |
| 305 101 | | ADDED 2012 | 1201 | 253.87 | 63.47 | 63.47 | | | |
| | | OMT/ADD 2011 | | 189.02 | | | | | |
| | ROGERS, MICHELE 156 MICKI DRIVE | | | | | | 17,224.08 | 253.88 | 17,477.96 |
| 305 105 | | ADDED 2012 | 0201 | 663.93 | 199.18 | 199.18 | | | |
| | KONICHOWSKY, MITCHELL & SHARON 20 JAMIE COURT | | | | | | 15,950.59 | 796.72 | 16,747.31 |
| 307 9.01 | | ADDED 2012 | 0401 | 5,684.25 | 2,131.60 | 2,131.60 | | | |
| | SELESTRIN, CHRIS & ADRIANNA 212 GORDONS CORNER ROAD | | | | | | 3,514.99 | 8,526.40 | 12,041.39 |
| 312 158.03 | | ADDED 2012 | 0801 | 123.06 | 92.30 | 92.29 | | | |
| | ROSS, DANIEL L. & MARGERY J. 150 WYNCREST ROAD | | | | | | 8,753.66 | 369.18 | 9,122.84 |
| 312 191 | | ADDED 2012 | 0201 | 282.02 | 84.61 | 84.60 | | | |
| | YEH, TENNY L. & RICHARD Y. 14 EDIE DRIVE | | | | | | 10,047.85 | 338.42 | 10,386.27 |
| 326 10 | | ADDED 2012 | 0801 | 149.72 | 112.30 | 112.29 | | | |
| | SCHWARTZ, JASON & ZIV, HILA 78 OTTOWA ROAD SOUTH | | | | | | 10,698.02 | 449.18 | 11,147.20 |
| 327 43 | | ADDED 2012 | 0321 | 232.28 | 77.43 | 77.42 | | | |

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | |
|--------------------------|-----------------------------------------------------|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
| | | | | | | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES |
| | VALLE, LUIS & SUSANNE J 44 ST LAWRENCE WAY | | | | | | 10,037.59 | 309.70 | 10,347.29 |
| 337 19 | | ADDED 2012 | 0801 | 345.95 | 259.46 | 259.45 | | | |
| | SANTORO, JOHN T. & DOLORES A. 3 BROOKSIDE CIRCLE | | | | | | 10,129.89 | 1,037.82 | 11,167.71 |
| 339 36 | | ADDED 2012 | 0801 | 149.05 | 111.78 | 111.78 | | | |
| | ZIMKIND, CAROL 8 NANCY ROAD | | | | | | 10,402.68 | 447.12 | 10,849.80 |
| 343 11 | | ADDED 2012 | 0301 | 199.98 | 66.66 | 66.66 | | | |
| | QUINN, KENNETH C & JANE F 10 INGERSOLL ROAD | | | | | | 8,000.95 | 266.64 | 8,267.59 |
| 358 1.02 | | ADDED 2012 | 0101 | 697.50 | 190.23 | 190.23 | | | |
| | YING, QI XIAO & QI LI 36 VANDERBURG ROAD | | | | | | 17,431.45 | 760.92 | 18,192.37 |
| 358 1.08 | | ADDED 2012 | 1201 | 508.64 | 127.16 | 127.16 | | | |
| | BALDES, KEVIN F. & JESSICA 2 PACA PLACE | | | | | | 17,607.84 | 508.64 | 18,116.48 |
| 359.01 1 | | ADDED 2012 | 0801 | 177.06 | 132.81 | 132.80 | | | |
| | WIDMEIER, JOHN M. & MELISSA S. 2 WITHERSPOON WAY | | | | | | 17,039.70 | 531.22 | 17,570.92 |
| 359.01 11 | | ADDED 2012 | 0801 | 151.10 | 113.32 | 113.32 | | | |
| | GUIRGUIS, SAMY S & SONIA S 10 ELLERY PLACE | | | | | | 16,787.44 | 453.28 | 17,240.72 |
| 359.01 19 | | ADDED 2012 | 0201 | 217.05 | 65.12 | 65.12 | | | |
| | FUNG, PETER & SANDI 28 WITHERSPOON WAY | | | | | | 17,129.96 | 260.48 | 17,390.44 |

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** PREV 2012 TAXES | ADDED | CURR 2012 TAXES |
|--------------------------|-------------------------------------------------------|------------------------|--------------|----------------|----------------|----------------|-------------------------------------------------------|----------|--------------------|
| 360 3 | | ADDED 2011 | 1115 | 224.81 | | | | | |
| | | ADDED 2012 | 1201 | 2,717.58 | 679.40 | 679.39 | | | |
| | PINHAS, IVAN 246 BOUNDARY ROAD | | | | | | 7,252.34 | 2,717.58 | 9,969.92 |
| 360 25.20 | | ADDED 2012 | 0101 | 575.31 | 156.91 | 156.90 | | | |
| | COHEN, JASON & CHRISTINE 6 LIVINGSTON COURT | | | | | | 17,669.37 | 627.62 | 18,296.99 |
| 360 25.34 | | ADDED 2012 | 0801 | 371.23 | 278.43 | 278.42 | | | |
| | DHARMARAJ, RAJAVELU & JANAKIRAM, BH 16 WHIPPLE WAY | | | | | | 16,194.70 | 1,113.70 | 17,308.40 |
| 360.02 15 C101 | | ADDED 2012 | 1201 | 7,826.62 | 1,956.66 | 1,956.65 | | | |
| | | OMT/ADD 2011 | | 7,769.37 | | | | | |
| | SNP HOLDING LLC 2 TIMBER LANE | | | | | | 1,439.81 | 7,826.62 | 9,266.43 |
| 360.02 15 C102 | | ADDED 2012 | 1201 | 7,826.62 | 1,956.66 | 1,956.65 | | | |
| | | OMT/ADD 2011 | | 7,769.37 | | | | | |
| | TIMBER ASSOC. LLC 2 TIMBER LANE | | | | | | 1,439.81 | 7,826.62 | 9,266.43 |
| 360.02 15 C301 | | ADDED 2012 | 1201 | 5,707.93 | 1,426.99 | 1,426.98 | | | |
| | | OMT/ADD 2011 | | 3,815.47 | | | | | |
| | ASHWIN-PROP, LLC 2 TIMBER LANE | | | | | | 1,009.10 | 5,707.94 | 6,717.04 |
| 360.02 15 C302 | | ADDED 2012 | 1201 | 4,307.10 | 1,076.78 | 1,076.77 | | | |

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | |
|--------------------------|------------------------------------------------------|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
| | | | | | | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES |
| | | OMT/ADD 2011 | | 1,087.23 | | | | | |
| | ADVANCED ELECTRO HEALTHCARE SERVICE 2 TIMBER LANE | | | | | | 754.76 | 4,307.10 | 5,061.86 |
| 360.02 15 C303 | | ADDED 2012 | 0201 | 3,037.18 | 911.16 | 911.16 | | | |
| | ADVANCED ELECTRO HEALTHCARE SERVICE 2 TIMBER LANE | | | | | | 754.76 | 3,644.64 | 4,399.40 |
| 360.02 15 C304 | | ADDED 2012 | 0201 | 7,858.76 | 2,357.63 | 2,357.62 | | | |
| | MZ PROPERTIES LLC 2 TIMBER LANE | | | | | | 1,763.86 | 9,430.50 | 11,194.36 |
| 360.02 18.64 | | ADDED 2012 | 0801 | 134.69 | 101.02 | 101.01 | | | |
| | GARDE, ALEXANDER C. & MARIA T. 58 RUTLEDGE ROAD | | | | | | 16,215.21 | 404.06 | 16,619.27 |
| 362 16.02 | | ADDED 2012 | 0801 | 349.35 | 262.02 | 262.01 | | | |
| | SCHNEIDER, MARC & STEFANIE 4 BELLA VISTA COURT | | | | | | 19,453.74 | 1,048.06 | 20,501.80 |
| 364 16 | | ADDED 2012 | 0801 | 45.13 | 33.85 | 33.84 | | | |
| | IMBORNONE, MARGARET 3 WENDY LANE | | | | | | 7,291.31 | 135.38 | 7,426.69 |
| 371 71 | | ADDED 2012 | 1201 | 385.58 | 96.40 | 96.39 | | | |
| | | OMT/ADD 2011 | | 382.77 | | | | | |
| | LIPOMI, NUNZIO & LYDIA 60 HOMESTEAD CIRCLE | | | | | | 10,289.87 | 385.58 | 10,675.45 |
| 371 217 | | ADDED 2012 | 0101 | 133.48 | 36.41 | 36.40 | | | |
| | MANSDORF, LEO & MYRNA GLASS 75 CALDWELL TERRACE | | | | | | 5,562.32 | 145.62 | 5,707.94 |

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** PREV 2012 TAXES | ADDED | CURR 2012 TAXES |
|--------------------------|--------------------------------------------------|------------------------|--------------|----------------|----------------|----------------|-------------------------------------------------------|----------|--------------------|
| 371 285 | | ADDED 2012 | 1201 | 463.53 | 115.89 | 115.88 | | | |
| | GUEYIKIAN, VEKEN L. 19 LAKEVIEW DRIVE | | | | | | 5,000.33 | 463.54 | 5,463.87 |
| 373 6 | | ADDED 2011 | 1015 | 376.66 | | | | | |
| | | ADDED 2012 | 1201 | 2,276.61 | 569.16 | 569.15 | | | |
| | SHEHU, ROZALINA 16 HARNESS LANE | | | | | | 11,266.14 | 2,276.62 | 13,542.76 |
| 378 8 | | OMT/ADD 2011 | | 2,832.07 | | | | | |
| | SEIDENBERG, MARILYN 6 LITTLE COURT | | | | | | 5,705.89 | .00 | 5,705.89 |
| 378 33 | | ADDED 2012 | 0801 | 96.40 | 72.30 | 72.30 | | | |
| | DESANCTIS, JOYCE 87 PEASLEY DRIVE | | | | | | 4,319.41 | 289.20 | 4,608.61 |
| 387 11 | | ADDED 2012 | 0201 | 266.63 | 79.99 | 79.99 | | | |
| | SANTO, JOSEPH & GLADYS 28 LAKEVIEW DRIVE | | | | | | 4,555.27 | 319.96 | 4,875.23 |
| 388 36 | | ADDED 2012 | 0401 | 518.23 | 194.34 | 194.33 | | | |
| | HARRIGAN, MICHAEL R & MARIANNE 73 SUFFOLK WAY | | | | | | 4,132.77 | 777.34 | 4,910.11 |
| 392 38.09 | | ADDED 2011 | 1108 | 27.83 | | | | | |
| | | ADDED 2012 | 1201 | 336.36 | 84.09 | 84.09 | | | |
| | GRAMA, MARC 9 LANDMARK LANE | | | | | | 17,603.73 | 336.36 | 17,940.09 |
| 392 38.10 | | ADDED 2012 | 0801 | 204.42 | 153.32 | 153.31 | | | |

| 2012 TAXING DISTRICT 30 MARLBORO 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 29 COUNTY 13 MONMOUTH | |
|-----------------------------------------|----------------------------------------------------|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|-------------------------------|--------------------|
| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES |
| | PALMIERI, DAVID & DAWN 7 LANDMARK LANE | | | | | | | | 17,386.33 | 613.26 | 17,999.59 |
| 392.02 8 | | ADDED 2012 | 0801 | 229.72 | 172.29 | 172.28 | | | | | |
| | DURSO, MICHAEL & ROSEMARIE 14 WHISTLER WAY | | | | | | | | 14,722.07 | 689.14 | 15,411.21 |
| 395 11 | | ADDED 2012 | 1201 | 808.09 | 202.03 | 202.02 | | | | | |
| | LILONSKY, IRA & LINDA 9 MARIGOLD LANE | | | | | | | | 13,655.55 | 808.10 | 14,463.65 |
| 395 13 | | ADDED 2012 | 0710 | 134.18 | 80.51 | 80.50 | | | | | |
| | MARKOLA, ANTON & ANNA 1 MARIGOLD LANE | | | | | | | | 10,168.85 | 322.02 | 10,490.87 |
| 405 13 | | ADDED 2012 | 0123 | 250.05 | 68.20 | 68.19 | | | | | |
| | HANDWERKER, JAY & R BONNIE 3 SULKY LANE | | | | | | | | 9,247.96 | 272.78 | 9,520.74 |
| 412 165.02 | | ADDED 2012 | 0801 | 36.91 | 27.69 | 27.69 | | | | | |
| | HOUSE OF OXFORD INC 104 PELICAN COURT | | | | | | | | 9,071.57 | 110.76 | 9,182.33 |
| 412 165.03 | | ADDED 2012 | 0201 | 4,218.23 | 1,265.47 | 1,265.46 | | | | | |
| | LIU, HONGWEI & WANG, CHAOYING 106 PELICAN COURT | | | | | | | | 4,430.16 | 5,061.86 | 9,492.02 |
| 412 165.04 | | ADDED 2012 | 0401 | 3,139.40 | 1,177.28 | 1,177.27 | | | | | |
| | DUCHOVNY, YURI & ALISA 108 PELICAN COURT | | | | | | | | 4,368.63 | 4,709.10 | 9,077.73 |
| 412 165.05 | | ADDED 2012 | 1201 | 4,520.40 | 1,130.10 | 1,130.10 | | | | | |
| | LIU, KEVIN X. 110 PELICAN COURT | | | | | | | | 4,368.63 | 4,520.40 | 8,889.03 |

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | |
|--------------------------|--------------------------------------------------------|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
| | | | | | | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES |
| 412 165.06 | | ADDED 2012 | 0401 | 3,150.34 | 1,181.38 | 1,181.37 | | | |
| | RAGO, JOHN 112 PELICAN COURT | | | | | | 4,348.12 | 4,725.50 | 9,073.62 |
| 412 165.07 | | ADDED 2012 | 1201 | 1,538.25 | 384.57 | 384.56 | | | |
| | CAMPANILE, ANTHONY & AMANDA 114 PELICAN COURT | | | | | | 1,025.50 | 1,538.26 | 2,563.76 |
| 412 165.08 | | ADDED 2012 | 1201 | 2,768.85 | 692.22 | 692.21 | | | |
| | BODNAR, OLEKSANDR & POLISHCHUK, L 116 PELICAN COURT | | | | | | 1,025.50 | 2,768.86 | 3,794.36 |
| 412 165.09 | | ADDED 2012 | 0401 | 3,333.56 | 1,250.09 | 1,250.08 | | | |
| | WOLOSHEN, ROBERT A 118 PELICAN COURT | | | | | | 4,450.67 | 5,000.34 | 9,451.01 |
| 412 296 | | ADDED 2011 | 1108 | 17.82 | | | | | |
| | | ADDED 2012 | 1201 | 215.36 | 53.84 | 53.84 | | | |
| | FRIEDMAN, EDWARD J. & LINDA 23 KINGLET AVENUE | | | | | | 7,209.49 | 215.36 | 7,424.85 |
| 413.02 16 | | ADDED 2012 | 0801 | 121.69 | 91.27 | 91.27 | | | |
| | TANENBAUM, MICHAEL J. & ALLYSON L. 10 MIRO CIRCLE | | | | | | 12,347.02 | 365.08 | 12,712.10 |
| 413.03 5 | | ADDED 2012 | 1201 | 399.95 | 99.99 | 99.99 | | | |
| | WALTZER, REID & JODIE 24 CHAGALL ROAD | | | | | | 12,367.53 | 399.96 | 12,767.49 |
| 415 33.05 | | ADDED 2012 | 1201 | 170.23 | 42.56 | 42.56 | | | |
| | MAYO, CHARLES & MELINA 18 HUXLEY COURT | | | | | | 22,718.93 | 170.24 | 22,889.17 |

| 2012 TAXING DISTRICT 30 MARLBORO 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 2012 TAXES | ADDED | CURR 2012 TAXES | | |
| QUALIF | | | | | | | | | | | |
| 416 3.02 | | ADDED 2012 | 0101 | 75.21 | 20.51 | 20.51 | | | | | |
| | TONG, XIAOHUA, & CHAN GONG 43 BUCKLEY ROAD | | | | | | 10,195.52 | 82.04 | 10,277.56 | | |
| 417 18.05 | | ADDED 2012 | 1201 | 498.39 | 124.60 | 124.60 | | | | | |
| | POGOSYAN, ARTUR 6 NETTER COURT | | | | | | 26,900.92 | 498.40 | 27,399.32 | | |
| 420 35 | | ADDED 2011 | 1027 | 34.27 | | | | | | | |
| | | ADDED 2012 | 1201 | 207.15 | 51.79 | 51.79 | | | | | |
| | SAMAAN, SHERIF A. & DALAL 60 SANDALWOOD DRIVE | | | | | | 12,870.03 | 207.16 | 13,077.19 | | |
| 420 38 | | ADDED 2012 | 0501 | 174.68 | 74.87 | 74.86 | | | | | |
| | DAVYDAVA, OLGA 120 SANDALWOOD DRIVE | | | | | | 19,176.85 | 299.46 | 19,476.31 | | |
| 421.01 10 | | ADDED 2012 | 1201 | 637.86 | 159.47 | 159.46 | | | | | |
| | | OMT/ADD 2011 | | 211.07 | | | | | | | |
| | MILAZZO, STEVEN & JODY 3 COLONY DRIVE | | | | | | 17,728.84 | 637.86 | 18,366.70 | | |
| 421.03 3 | | ADDED 2012 | 1201 | 1,087.03 | 271.76 | 271.76 | | | | | |
| | GLAZER, JEFFREY & MICHELLE A. 39 COLERIDGE DRIVE | | | | | | 19,716.26 | 1,087.04 | 20,803.30 | | |
| 421.03 10 | | ADDED 2012 | 1201 | 609.15 | 152.29 | 152.29 | | | | | |
| | GREEN, DAVID & KATIE 15 BLAKE DRIVE | | | | | | 19,837.28 | 609.16 | 20,446.44 | | |
| 421.03 11 | | ADDED 2012 | 0801 | 505.92 | 379.44 | 379.43 | | | | | |

| 2012 TAXING DISTRICT 30 MARLBORO 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# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | | | | | | |
| | | | | | | | PREV 2012 TAXES | ADDED | CURR 2012 TAXES | | | | | | |
| | NEUSTATER, CRAIG & JOANNE 13 BLAKE DRIVE | | | | | | 17,958.56 | 1,517.74 | 19,476.30 | | | | | | |
| 421.04 7 | | ADDED 2012 | 0801 | 157.93 | 118.45 | 118.44 | | | | | | | | | |
| | BATTIPAGLIA, PAUL & MICHELSON, HEATH 1 KIPLING COURT | | | | | | 20,110.06 | 473.78 | 20,583.84 | | | | | | |
| 421.04 9 | | ADDED 2012 | 0801 | 342.52 | 256.89 | 256.89 | | | | | | | | | |
| | MAZUMDAR, VAISHALI & BISWAJIT 6 KIPLING COURT | | | | | | 17,603.73 | 1,027.56 | 18,631.29 | | | | | | |
| | DISTRICT TOTALS | | | 544,871.90 | 161,982.13 | 161,980.96 | 2,651,025.52 | 647,926.18 | 3,298,951.70 | | | | | | |