

| 2012 TAXING DISTRICT 31 MATAWAN BORO | | 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 | | | | | | | | | | | |
| 7 2 | | ADDED 2012 | 0501 | 1,330.25 | 570.11 | 570.11 | | | | | |
| | MCCLOSKEY, ROBERT J 76 MAIN ST | | | | | | 9,995.40 | 2,280.44 | 12,275.84 | | |
| 11 31.02 | | ADDED 2012 | 0601 | 868.74 | 434.37 | 434.37 | | | | | |
| | MCEVOY INVESTMENT LLC 20 JOHNSON AVE | | | | | | 7,843.30 | 1,737.48 | 9,580.78 | | |
| 11 34 | | ADDED 2012 | 0901 | 91.32 | 91.32 | 91.31 | | | | | |
| | BUTLER, RICKEY B. & CHAKELA M. 10 BOSTON LANE | | | | | | 13,011.30 | 365.26 | 13,376.56 | | |
| 15 2 | | ADDED 2012 | 1201 | 133.27 | 33.32 | 33.32 | | | | | |
| | | OMT/ADD 2011 | | 32.76 | | | | | | | |
| | OKSTEIN, JOEL D & AMY G STEVENSON- 53 JOHNSON AVE | | | | | | 7,791.48 | 133.28 | 7,924.76 | | |
| 19 16 | | ADDED 2012 | 1201 | 29.62 | 7.41 | 7.40 | | | | | |
| | MILEWSKI, MICHAEL & LISA 31 PARK AVE | | | | | | 7,120.18 | 29.62 | 7,149.80 | | |
| 23 7 | | ADDED 2012 | 0101 | 49.78 | 13.58 | 13.57 | | | | | |
| | LUCCISANO, LAWRENCE 128 BROAD ST | | | | | | 5,424.66 | 54.30 | 5,478.96 | | |
| 28 9 | | ADDED 2011 | 1101 | 3.03 | | | | | | | |
| | | ADDED 2012 | 1201 | 37.02 | 9.26 | 9.25 | | | | | |
| | OCONNOR, MARGARET 11 WYCKOFF ST | | | | | | 6,397.06 | 37.02 | 6,434.08 | | |
| 29 5.03 | | ADDED 2012 | 0701 | 56.57 | 33.94 | 33.93 | | | | | |

| 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 |
| | BASSA, DARIUSZ & ANITA 6 FOUNTAIN AVE | | | | | | 9,084.71 | 135.74 | 9,220.45 |
| 32 2 | | ADDED 2012 | 0101 | 70.14 | 19.13 | 19.13 | | | |
| | BULLARD, IRMA 20 CLINTON ST | | | | | | 5,881.24 | 76.52 | 5,957.76 |
| 60 14 | | ADDED 2012 | 0501 | 33.12 | 14.19 | 14.19 | | | |
| | SNYDER, WILLIAM JR 47 NEW BRUNSWICK AVE | | | | | | 5,982.43 | 56.76 | 6,039.19 |
| 62 2.09 | | ADDED 2011 | 1101 | 580.05 | | | | | |
| | | ADDED 2012 | 1201 | 7,078.22 | 1,769.56 | 1,769.55 | | | |
| | RACZYNSKY, CHRISTOPHER/MANH-DAN NGO 19 ANGELICA COURT | | | | | | 2,931.98 | 7,078.22 | 10,010.20 |
| 62 2.16 | | ADDED 2012 | 0101 | 300.90 | 82.06 | 82.06 | | | |
| | OLSEN, MICHAEL S. & MICHELLE A. 10 ANGELICA COURT | | | | | | 11,002.34 | 328.24 | 11,330.58 |
| 65.02 1 | | ADDED 2012 | 0401 | 1,931.63 | 724.36 | 724.36 | | | |
| | MURPHY, HEATHER A 32 MARC DRIVE | | | | | | 9,427.76 | 2,897.44 | 12,325.20 |
| 66.12 15 | | ADDED 2012 | 1201 | 6,209.49 | 1,552.38 | 1,552.37 | | | |
| | MURRAY, BRIAN & FRANCESCA 163 RAVINE DR | | | | | | 3,862.42 | 6,209.50 | 10,071.92 |
| 67 15 | | ADDED 2011 | 1101 | 3.45 | | | | | |
| | | ADDED 2012 | 1201 | 41.96 | 10.49 | 10.49 | | | |
| | MUNIZ, LOUIS & ELIGIA 151 RAVINE DR | | | | | | 7,144.86 | 41.96 | 7,186.82 |

| 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 |
| 70 9 | | ADDED 2012 | 0201 | 34.97 | 10.49 | 10.49 | | | |
| | SARAFIN, STEVEN 51 MIDDLESEX RD | | | | | | 6,152.72 | 41.96 | 6,194.68 |
| 71 22 | | ADDED 2011 | 1101 | 4.85 | | | | | |
| | | ADDED 2012 | 1201 | 59.23 | 14.81 | 14.81 | | | |
| | DENARDO, LAWRENCE & ROSEMARIE V 128 RAVINE DR | | | | | | 9,067.43 | 59.24 | 9,126.67 |
| 71 23 | | ADDED 2012 | 0701 | 18.51 | 11.11 | 11.10 | | | |
| | REED, STEVEN L & EILEEN J 126 RAVINE DR | | | | | | 7,228.77 | 44.42 | 7,273.19 |
| 77 14 | | ADDED 2011 | 1001 | 10.12 | | | | | |
| | | ADDED 2012 | 1201 | 61.70 | 15.43 | 15.42 | | | |
| | MACON, LEONARD J & JODI E 91 RAVINE DR | | | | | | 5,928.14 | 61.70 | 5,989.84 |
| 78 7 | | ADDED 2012 | 0501 | 25.91 | 11.11 | 11.10 | | | |
| | ROARKE, SHAWN & DARYL 197 WASHINGTON AVE | | | | | | 7,258.39 | 44.42 | 7,302.81 |
| 86 7 | | ADDED 2012 | 0401 | 27.96 | 10.49 | 10.49 | | | |
| | CAVALLARO, JAMES & CARMELA 4 OAKLAND ST | | | | | | 7,374.38 | 41.96 | 7,416.34 |
| 92 2 | | ADDED 2012 | 1201 | 101.19 | 25.30 | 25.30 | | | |
| | CAPURSO, VITO & SUSAN 134 WASHINGTON AVE | | | | | | 7,670.54 | 101.20 | 7,771.74 |
| 100 16 | | ADDED 2012 | 0201 | 51.41 | 15.43 | 15.42 | | | |

| 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 |
| | DEMARTINO, JOHN & DONNA 16 BEECHWOOD TERRACE | | | | | | 8,706.37 | 61.70 | 8,768.07 |
| 116 23 | | ADDED 2011 | 1001 | 40.85 | | | | | |
| | | ADDED 2011 | 1002 | 8.91 | | | | | |
| | | ADDED 2012 | 1201 | 249.27 | 62.32 | 62.32 | | | |
| | | ADDED 2012 | 1202 | 54.30 | 13.58 | 13.57 | | | |
| | RIOS, AMY & DEJESUS, LUIS J. 25 WELDON RD | | | | | | 8,410.94 | 303.58 | 8,714.52 |
| 119.01 20.06 | | ADDED 2012 | 1201 | 34.55 | 8.64 | 8.64 | | | |
| | THOURET, JR., CLAUDE & MARIANNE 5 SHAINY LANE | | | | | | 13,894.84 | 34.56 | 13,929.40 |
| 120 5.01 C121 | | ADDED 2012 | 0701 | 2,098.84 | 1,259.30 | 1,259.30 | | | |
| | KAPPAS, THEODORE 121 SLOAN CT | | | | | | 1,480.80 | 5,037.20 | 6,518.00 |
| 120 5.01 C122 | | ADDED 2012 | 0401 | 3,358.13 | 1,259.30 | 1,259.30 | | | |
| | RAWANI, SUMIT & DINA 122 SLOAN CT | | | | | | 1,480.80 | 5,037.20 | 6,518.00 |
| 120 5.01 C123 | | ADDED 2012 | 0401 | 3,205.12 | 1,201.92 | 1,201.91 | | | |
| | KALLERGES, NICHOLAS L & JOANNE L 123 SLOAN CT | | | | | | 1,480.80 | 4,807.66 | 6,288.46 |
| 120 5.01 C124 | | ADDED 2012 | 0801 | 1,823.04 | 1,367.28 | 1,367.27 | | | |
| | AMERICAN PROPERTIES AT MATAWAN, LLC 124 SLOAN CT | | | | | | 1,480.80 | 5,469.10 | 6,949.90 |
| 120 5.01 C521 | | ADDED 2011 | 1001 | 742.66 | | | | | |

| 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 | 4,531.25 | 1,132.82 | 1,132.81 | | | |
| | PERUTA, MARIO & FRANCES 521 SLOAN CT | | | | | | 1,480.80 | 4,531.26 | 6,012.06 |
| 120 5.01 C524 | | ADDED 2011 | 1101 | 371.33 | | | | | |
| | | ADDED 2012 | 1201 | 4,531.25 | 1,132.82 | 1,132.81 | | | |
| | GARCIA, MARI-ANN 524 SLOAN CT | | | | | | 1,480.80 | 4,531.26 | 6,012.06 |
| 120 5.01 C531 | | ADDED 2011 | 1101 | 371.33 | | | | | |
| | | ADDED 2012 | 1201 | 4,531.25 | 1,132.82 | 1,132.81 | | | |
| | LEIS, THOMAS & RAIZBERG, FREDERIKA 531 SLOAN CT | | | | | | 1,480.80 | 4,531.26 | 6,012.06 |
| 120 5.01 C533 | | ADDED 2011 | 1101 | 371.33 | | | | | |
| | | ADDED 2012 | 1201 | 4,531.25 | 1,132.82 | 1,132.81 | | | |
| | NARDIELLO, ANNETTE 533 SLOAN CT | | | | | | 1,480.80 | 4,531.26 | 6,012.06 |
| 120 5.01 C534 | | ADDED 2011 | 1001 | 742.66 | | | | | |
| | | ADDED 2012 | 1201 | 4,531.25 | 1,132.82 | 1,132.81 | | | |
| | FAZIO, DEAN M. 534 SLOAN CT | | | | | | 1,480.80 | 4,531.26 | 6,012.06 |
| 120 5.01 C611 | | ADDED 2012 | 0701 | 2,098.84 | 1,259.30 | 1,259.30 | | | |
| | AMERICAN PROPERTIES AT MATAWAN, LLC 611 SLOAN CT | | | | | | 1,480.80 | 5,037.20 | 6,518.00 |
| 120 5.01 C616 | | ADDED 2012 | 0301 | 4,101.82 | 1,367.28 | 1,367.27 | | | |

| 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 |
| | BONADONNA, PETER & WUNDERLICH, GINA 616 SLOAN CT | | | | | | 1,480.80 | 5,469.10 6,949.90 |
| 120 5.01 C617 | | ADDED 2011 | 1001 | 825.59 | | | | |
| | | ADDED 2012 | 1201 | 5,037.19 | 1,259.30 | 1,259.30 | | |
| | SCERBO, NICOLE J. 617 SLOAN CT | | | | | | 1,480.80 | 5,037.20 6,518.00 |
| 120 5.01 C621 | | ADDED 2012 | 0201 | 4,197.65 | 1,259.30 | 1,259.30 | | |
| | HUANG, CHIH CHUNG & YU HUA 621 SLOAN CT | | | | | | 1,480.80 | 5,037.20 6,518.00 |
| 120 5.01 C624 | | ADDED 2011 | 1101 | 448.19 | | | | |
| | | ADDED 2012 | 1201 | 5,469.09 | 1,367.28 | 1,367.27 | | |
| | SBLENDORIO, MICHAEL S. 624 SLOAN CT | | | | | | 1,480.80 | 5,469.10 6,949.90 |
| 120 5.01 C625 | | ADDED 2011 | 1101 | 393.97 | | | | |
| | | ADDED 2012 | 1201 | 4,807.66 | 1,201.92 | 1,201.91 | | |
| | SALERNO, JENNIFER 625 SLOAN CT | | | | | | 1,480.80 | 4,807.66 6,288.46 |
| 120 5.01 C626 | | ADDED 2012 | 0701 | 2,278.78 | 1,367.28 | 1,367.27 | | |
| | MEYER, SHANE 626 SLOAN CT | | | | | | 1,480.80 | 5,469.10 6,949.90 |
| 120 5.01 C627 | | ADDED 2012 | 0801 | 1,679.05 | 1,259.30 | 1,259.30 | | |
| | SIMONETTI, MICHAEL 627 SLOAN CT | | | | | | 1,480.80 | 5,037.20 6,518.00 |
| 120 5.01 C628 | | ADDED 2011 | 1101 | 412.78 | | | | |

| 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 | 5,037.19 | 1,259.30 | 1,259.30 | | | |
| | SBLENDORIO, RICHARD 628 SLOAN CT | | | | | | 1,480.80 | 5,037.20 | 6,518.00 |
| 120 5.01 C631 | | ADDED 2011 | 1001 | 825.59 | | | | | |
| | | ADDED 2012 | 1201 | 5,037.19 | 1,259.30 | 1,259.30 | | | |
| | TACOPING, NICHOLAS 631 SLOAN CT | | | | | | 1,480.80 | 5,037.20 | 6,518.00 |
| 120 5.01 C635 | | ADDED 2012 | 1201 | 4,807.66 | 1,201.92 | 1,201.91 | | | |
| | FAZIO, LEONARD & CINDI 635 SLOAN CT | | | | | | 1,480.80 | 4,807.66 | 6,288.46 |
| 120 5.01 C636 | | ADDED 2012 | 0401 | 3,646.05 | 1,367.28 | 1,367.27 | | | |
| | MATOS, ALIDA 636 SLOAN CT | | | | | | 1,480.80 | 5,469.10 | 6,949.90 |
| 120 5.01 C637 | | ADDED 2011 | 1001 | 825.59 | | | | | |
| | | ADDED 2012 | 1201 | 5,037.19 | 1,259.30 | 1,259.30 | | | |
| | KOEGLER, SUZANNE M. 637 SLOAN CT | | | | | | 1,480.80 | 5,037.20 | 6,518.00 |
| 120 5.01 C638 | | ADDED 2012 | 0601 | 2,518.59 | 1,259.30 | 1,259.30 | | | |
| | VARESIO, STEVEN J & LINDA A 638 SLOAN CT | | | | | | 1,480.80 | 5,037.20 | 6,518.00 |
| 121 15 | | ADDED 2012 | 0801 | 89.66 | 67.26 | 67.25 | | | |
| | ANDREWS, PAUL 5 WILSON AVE | | | | | | 7,749.52 | 269.02 | 8,018.54 |
| 123 2 | | ADDED 2012 | 1201 | 78.98 | 19.75 | 19.74 | | | |

| 2012 TAXING DISTRICT 31 MATAWAN BORO | | 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# | 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 | | | |
| | LYNCH, JAMES & ANNE | | | | | | | 78.98 | | | | |
| | 94 ONYX PL | | | | | | 10,377.21 | | 10,456.19 | | | |
| ----- | | | | | | | | | | | | |
| | DISTRICT TOTALS | | | 115,060.04 | 34,350.46 | 34,350.19 | | 137,401.30 | | | | |
| | | | | | | | 246,778.77 | | 384,180.07 | | | |