

2012 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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											
2 1500		ADDED 2012	0501	554.62	237.70	237.69					
	SOLIMAN, MAHFOUZ & BLANCHE ET ALS 16 SPRAY AVE						12,669.70	950.78	13,620.48		
5 431		ADDED 2012	1201	351.59	87.90	87.90					
		OMT/ADD 2011		348.18							
	HIRSCH, ERICA S & NELSON, DAVID M 8 SURF AVE						11,959.08	351.60	12,310.68		
6 462		ADDED 2012	1201	86.67	21.67	21.67					
	EVANGELISTI, JOSEPH & MICHAEL 13 OCEAN PATHWAY						14,432.61	86.68	14,519.29		
9 533.02		ADDED 2012	0601	68.09	34.05	34.05					
	FISHER, HERBERT & BEVERLEE 15 OLIN ST						11,146.95	136.20	11,283.15		
10 560		ADDED 2012	0601	108.94	54.48	54.47					
	AUGSBURGER, LEE D. & SHARON K. 5 MAIN AVE						13,944.83	217.90	14,162.73		
12 626		ADDED 2012	1201	311.98	78.00	77.99					
		OMT/ADD 2011		77.24							
	TYLER, KEVIN & HESBACHER, LARK 13 EMBURY AVE						17,126.50	311.98	17,438.48		
12 634.01		ADDED 2012	1201	458.07	114.52	114.52					
		OMT/ADD 2011		453.63							
	ROYAL, H.L. BOYER & LOUISE 5 EMBURY AVE 1/2						11,869.94	458.08	12,328.02		

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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
12 635.02		ADDED 2012	0601	79.23	39.62	39.61						
	OCEAN GROVE PARTNERS, LLP 6 HECK AVE									12,429.52	158.46	12,587.98
14 725		ADDED 2011	1101	97.88								
		ADDED 2012	1201	1,186.01	296.51	296.50						
	NOVIELLI, ANDREW V 12 WEBB AVE									12,023.46	1,186.02	13,209.48
15 758		ADDED 2012	0501	108.33	46.43	46.43						
	MELTON,GEORGE & BAHOUN,SAMIA 15 BROADWAY									14,576.22	185.72	14,761.94
17 702		ADDED 2012	0601	59.42	29.72	29.71						
	CASE, DONALD & MARISA 33 ABBOTT AVE									10,901.83	118.86	11,020.69
17 706		ADDED 2012	1201	118.85	29.72	29.71						
	HOLT,AUGUSTUS B&ANDREA M,&DERRICO,J 29 ABBOTT AVE									10,045.14	118.86	10,164.00
20 568		ADDED 2012	0501	427.53	183.23	183.22						
	DEAN, JEFFREY & WIGERT, GLORIA 33 HECK AVE									7,908.34	732.90	8,641.24
20 569		ADDED 2012	0501	26.00	11.15	11.14						
		ADDED 2012	1201	9.90	2.48	2.47						
		OMT/ADD 2011		4.09								
	BARTLETT, THOMAS H & SUSAN 34 MAIN AVE									8,765.04	54.48	8,819.52

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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				
21 546.02		ADDED 2012	1201	779.95	194.99	194.99					
		OMT/ADD 2011		772.39							
	HAMMOND, PAUL BRETT&CASSELLS, HEIDI 33 MAIN AVE						10,102.08	779.96	10,882.04		
22 525.01		ADDED 2012	0801	25.58	19.19	19.19					
	SABBAGH, SAM & CAROLINE 32 PITMAN AVE						12,541.02	76.76	12,617.78		
22 527.02		ADDED 2012	0801	56.95	42.72	42.71					
	COLYER, JENNIFER L. 27 OLIN ST						10,250.64	170.86	10,421.50		
23 501.02		ADDED 2012	0501	8.67	3.72	3.71					
	BYHAM, PENELOPE 35 PITMAN AVE						9,819.82	14.86	9,834.68		
24 482.01 C101		ADDED 2012	0201	3,749.08	1,124.73	1,124.72					
	HARRINGTON, THOMAS&HEDLEY, VICTORIA H 30 OCEAN PATHWAY 1A						4,352.81	4,498.90	8,851.71		
24 482.01 C105		ADDED 2011	1001	476.50							
		ADDED 2012	1201	2,887.02	721.76	721.75					
	CLARK, BRIAN & CARUSO, ANTHONY 30 OCEAN PATHWAY 1E						4,048.27	2,887.02	6,935.29		
24 482.01 C205		ADDED 2012	1201	4,471.66	1,117.92	1,117.91					
		OMT/ADD 2011		1,107.08							
	ROSS, JOHN J & TERESA C 30 OCEAN PATHWAY 2E						2,597.33	4,471.66	7,068.99		

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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		
24 482.01 C303	SIECZKOWSKI, MICHAEL & MARGARET M 30 OCEAN PATHWAY 3C	ADDED 2012	0531	4,012.36	1,719.59	1,719.58					
							3,194.04	6,878.34	10,072.38		
24 482.01 C305	SCHIFF, MICHAEL & KAZMARK, THOMAS, TRS 30 OCEAN PATHWAY 3E	ADDED 2012	0301	6,248.81	2,082.94	2,082.94					
							4,110.16	8,331.76	12,441.92		
24 482.01 C401	HABIB, BRIAN E & JOHANNA C 30 OCEAN PATHWAY 4A	ADDED 2012	0601	3,487.44	1,743.73	1,743.72					
							3,867.51	6,974.90	10,842.41		
24 482.01 C402	CASELLI, MARILYN & MATTHEW 30 OCEAN PATHWAY 4B	ADDED 2012	0201	6,008.44	1,802.53	1,802.53					
							3,964.08	7,210.12	11,174.20		
24 482.01 C403	FREELAND, LISA & JOHNSEN, JOHANNA 30 OCEAN PATHWAY 4C	ADDED 2012	0701	3,869.79	2,321.87	2,321.87					
							3,800.67	9,287.48	13,088.15		
24 482.01 C404	CLARK, BRIAN & CARUSO, ANTHONY 30 OCEAN PATHWAY 4D	ADDED 2011	1001	1,577.05							
		ADDED 2012	1201	9,554.89	2,388.73	2,388.72					
							3,909.61	9,554.90	13,464.51		
25 440	HEKKER, JOHN M & JULIE M 35 OCEAN PATHWAY	ADDED 2011	1101	2.26							
		ADDED 2012	1201	27.24	6.81	6.81					
							9,676.21	27.24	9,703.45		
25 444		ADDED 2012	1201	7,457.71	1,864.43	1,864.43					

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											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															
	TUGENTMAN, STEVEN & MADELINE 31 OCEAN PATHWAY						6,744.62	7,457.72	14,202.34						
25 449		ADDED 2012	1201	6,531.69	1,632.93	1,632.92									
	RASMUSSEN, SCOTT W. & LAURA H. 28 BATH AVE						7,252.21	6,531.70	13,783.91						
25 452		ADDED 2012	0501	3,885.27	1,665.11	1,665.11									
	MARINI, MARC A & DEBORAH A. 23 OCEAN PATHWAY						6,685.20	6,660.44	13,345.64						
26 409		ADDED 2012	0801	32.19	24.15	24.14									
	FAEHNER, FRED & SHIRLEE 30 SURF AVE						10,342.26	96.58	10,438.84						
27 366		ADDED 2012	0701	2,061.27	1,236.77	1,236.76									
	WOODRUFF, ALAN J TRUSTEE 33 SURF AVE						6,804.05	4,947.06	11,751.11						
27 369		ADDED 2012	0701	2,564.72	1,538.84	1,538.83									
	COPPINGER, MARIE L. 32 ATLANTIC AVE						6,903.09	6,155.34	13,058.43						
27 373		ADDED 2012	1201	3,803.14	950.79	950.78									
	WECK, HEINZ 28 ATLANTIC AVE						6,744.62	3,803.14	10,547.76						
27 375		ADDED 2012	0701	1,746.62	1,047.97	1,047.97									
	ALBERIAN, MARIE & APRAHAMIAN, MARIL 26 ATLANTIC AVE						6,685.20	4,191.88	10,877.08						
32 1525		ADDED 2012	1201	170.85	42.72	42.71									
		OMT/ADD 2011		169.19											

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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				
	RUDOLPH, RONALD M 44 OCEAN PATHWAY												
35		ADDED		1,238.00	619.00	619.00	11,072.67	170.86	11,243.53				
1565		2012	0601										
	PASSANTE, PAUL E & KATHLEEN E 54 OLIN ST						3,825.43	2,476.00	6,301.43				
37		ADDED		132.88	56.95	56.95							
1610		2012	0501										
	CLARKE, NANCY S. 47 EMBURY AVE						8,519.92	227.80	8,747.72				
38		ADDED		528.82	144.23	144.23							
271		2012	0101										
	CATE, CLARK & MARGARET 68 PILGRIM PATHWAY						16,663.48	576.92	17,240.40				
38		ADDED		1,547.51	386.88	386.88							
284		2012	1201										
	LILIEHOLM, GEORGE & ALICE 47 WEBB AVE						7,809.30	1,547.52	9,356.82				
40		ADDED		183.22	45.81	45.80							
659		2012	1201										
		OMT/ADD		181.45									
	DENARSKI, ANTHONY & SANDRA 46 ABBOTT AVE						9,440.99	183.22	9,624.21				
41		ADDED		86.67	21.67	21.67							
1622		2012	1201										
		OMT/ADD		50.07									
	ZIMMERMAN, WILLIAM C & KARLA W 55 COOKMAN AVE						8,081.75	86.68	8,168.43				
42		ADDED		38.18	22.91	22.90							
1236		2012	0701										
	DANIELS, STEVEN & DEER, JUDITH 53 CLARK AVE						6,586.31	91.62	6,677.93				

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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												
43		ADDED	1201	207.98	52.00	51.99						
1752		OMT/ADD	2011	205.97								
	FREUND, THOMAS H. 107 CENTRAL AVE						10,287.79	207.98		10,495.77		
44.01		ADDED	0601	3.72	1.86	1.86						
2		2012										
	SCHOLNICK, LISA 127 CENTRAL AVE						5,150.08	7.44		5,157.52		
48		ADDED	1201	52.00	13.00	13.00						
1724		OMT/ADD	2011	30.04								
	SCOTT, ELIZABETH B 70 CLARK AVE						6,395.51	52.00		6,447.51		
49		ADDED	1201	9,153.78	2,288.45	2,288.44						
1		2012										
	DIMMIT, DAVID M & SPOHN, DEBORAH A 84 COOKMAN AVE						4,739.06	9,153.78		13,892.84		
49		ADDED	0801	3,247.69	2,435.77	2,435.77						
9		2012										
	MANZO, MICHAEL & DEBRA 68 COOKMAN AVE						4,268.62	9,743.08		14,011.70		
49		ADDED	0601	4,583.08	2,291.54	2,291.54						
10		2012										
	EPWORTH VILLAGE,LLC % GREEN CONSTR 66 COOKMAN AVE						4,739.06	9,166.16		13,905.22		
49		ADDED	1201	10,258.07	2,564.52	2,564.52						
11		OMT/ADD	2011	10,158.64								
	GERMANN, GEORGE & ANGELA 65 CLARK AVENUE						4,739.06	10,258.08		14,997.14		

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											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														
49		ADDED	1201	8,564.49	2,141.13	2,141.12								
16		OMT/ADD	2011	4,947.52										
	KEAN,EILEEN								8,564.50					
	75 CLARK AVENUE						4,268.62		12,833.12					
51		ADDED	0701	589.09	353.45	353.45								
1078		2012												
	O'NEILL, JAMES & SUMMA, PAULA TRUST								1,413.80					
	77 BROADWAY						9,250.34		10,664.14					
51		ADDED	1201	155.99	39.00	39.00								
1088		2012												
		OMT/ADD	2011	77.24										
	BLAU, ALLAN J & ROSLYN H								156.00					
	69 BROADWAY						9,906.48		10,062.48					
52		ADDED	1201	163.42	40.86	40.85								
1019		2012												
		OMT/ADD	2011	161.83										
	WALLAR, ERIC & PENROD, MARJORIE								163.42					
	72 WEBB AVE						9,317.19		9,480.61					
53		ADDED	1201	17.34	4.34	4.33								
955.01		2012												
		OMT/ADD	2011	17.17										
	POUND, PAUL W & SANDRA								17.34					
	66 EMBURY AVE 1/2						7,541.90		7,559.24					
53		ADDED	1201	94.09	23.53	23.52								
957		2012												
		OMT/ADD	2011	23.30										
	FERRARI, MARIA								94.10					
	66 EMBURY AVE						7,492.38		7,586.48					

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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											
55		ADDED		89.14	22.29	22.28					
820		2012	1201								
		OMT/ADD		22.07							
		2011									
	BISSET, ANNABEL & THOMAS S							89.14			
	77 HECK AVE						10,072.37		10,161.51		
56		ADDED		246.98	105.85	105.85					
174		2012	0501								
	STRANG, SANDRA E							423.40			
	68 MT HERMON WAY						7,648.37		8,071.77		
67		ADDED		120.70	40.24	40.24					
105		2012	0301								
	BRANDSDORFER, WILLIAM & PHILLIPS, S							160.96			
	89 MT HERMON WAY						9,668.79		9,829.75		
70		ADDED		505.10	189.42	189.41					
881		2012	0401								
	HATHAWAY, BONNIE J							757.66			
	80 HECK AVE						9,849.53		10,607.19		
73		ADDED		67.05	40.24	40.24					
1135		2012	0701								
	ROBB, MARY BETH C.							160.96			
	90 BROADWAY						7,935.59		8,096.55		
73		ADDED		117.61	35.29	35.28					
1145		2012	0201								
	MONTEMURRO, ROBERT & SCHAEFFER, CHRIS							141.14			
	80 BROADWAY						8,554.59		8,695.73		
76		ADDED		70.56	23.53	23.52					
1958		2012	0301								
	BEAM, GARRETT & GANN, LINDA							94.10			
	84 STOCKTON AVE						6,422.74		6,516.84		
79		ADDED		47.47	28.48	28.47					
1980		2012	0701								
	GAKOS, PETER & MARY BETH, TRUSTEES							113.90			
	92 STOCKTON AVE						5,816.13		5,930.03		

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								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											
79		ADDED	1201	227.79	56.95	56.95					
1991		OMT/ADD	2011	225.58							
	LABEAUME, JAMES & CHRISTINA										
	101 INSKIP AVE						8,381.27	227.80	8,609.07		
86		ADDED	0401	320.22	120.09	120.08					
929		2012									
	LUGO, JOSEPH A										
	94 EMBURY AVE						5,526.43	480.34	6,006.77		
91		ADDED	1201	158.46	39.62	39.61					
67		2012									
		OMT/ADD	2011	156.93							
	STAUB, ELIZABETH & CHECK, SUSAN										
	93 MT TABOR WAY						9,421.19	158.46	9,579.65		
92		ADDED	0701	182.61	109.57	109.56					
76		2012									
	DOMANSKI, HELEN & GEORGE										
	96 ASBURY AVE						8,074.24	438.26	8,512.50		
100		ADDED	1201	12.39	3.10	3.10					
987		2012									
		OMT/ADD	2011	12.27							
	TITANO, SUSAN J & HARRELSON, GLORIA										
	104 WEBB AVE						6,905.57	12.40	6,917.97		
113		ADDED	0101	104.41	28.48	28.47					
1108		2012									
	AUGUSTINO, CARMEN & DEBBIE FARINELLA										
	115 COOKMAN AVE						7,222.50	113.90	7,336.40		
114		ADDED	0601	26.00	13.00	13.00					
1040		2012									
	RHEIN, ELIZABETH A										
	115 BROADWAY						6,425.23	52.00	6,477.23		

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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															
115		ADDED	0701	1,224.58	734.76	734.75									
975		2012													
	IPPOLITO, TIMOTHY & LISBETH								2,939.02						
	71 DELAWARE AVE						3,914.56		6,853.58						
116		ADDED	1215	549.67	137.42	137.42									
1385		2012													
	BEEBE, MARGARET HEATHER								549.68						
	120 HECK AVE						5,704.70		6,254.38						
116		ADDED	1201	121.33	30.34	30.33									
1388		2012													
		OMT/ADD		120.15											
		2011													
	WERNETT, JAMES J JOSEPH & PATRICK C								121.34						
	61 DELAWARE AVE						5,912.69		6,034.03						
129		ADDED	1201	1,319.71	329.93	329.93									
1467		2012													
		OMT/ADD		435.64											
		2011													
	MCFADDEN, KIM								1,319.72						
	129 CLARK AVE						5,531.38		6,851.10						
138		ADDED	1201	123.80	30.95	30.95									
1456		2012													
		OMT/ADD		30.65											
		2011													
	TWIDLE, RICHARD & JUDITH K								123.80						
	140 COOKMAN AVE						5,932.50		6,056.30						
140		ADDED	0601	89.14	44.57	44.57									
1404		2012													
	SPILATRO, JOHN A & KAREN								178.28						
	148 ABBOTT AVE						7,579.04		7,757.32						
148		ADDED	1201	3,590.20	897.55	897.55									
1490		2012													
	108 ASSOCIATES, L.L.C.								3,590.20						
	108 SO MAIN ST						11,493.59		15,083.79						

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		
161	87.01			ADDED 2012	1201	168.91	42.23	42.23			
				OMT/ADD 2011		167.30					
		OSEGUERA, BALDOMERO CRUZ 1108 10TH AVE							5,921.83	168.92	6,090.75
164	5			ADDED 2012	1201	320.17	80.05	80.04			
				OMT/ADD 2011		105.70					
		SANTIAGO, ELISE & GAULBERTO 1113 06TH AVE							4,053.77	320.18	4,373.95
168	243.02			ADDED 2012	0401	65.55	24.58	24.58			
		DESOLA, JAMEL & RHENITA 502 RIDGE AVE							4,593.26	98.32	4,691.58
168	250			ADDED 2012	0501	208.82	89.50	89.49			
		PITTS, NAPOLEON 1212 08TH AVE							3,897.47	357.98	4,255.45
170	103			ADDED 2012	1201	65.55	16.39	16.39			
				OMT/ADD 2011		64.92					
		ROUNDS, MARTHA D & ROYER, JAMES H 1214 10TH AVE							4,179.82	65.56	4,245.38
172	15			ADDED 2012	0701	76.68	46.01	46.01			
		ESPINOSA, WALTER & ALISON 1215 11TH AVE							5,722.67	184.04	5,906.71
175	501			ADDED 2012	1201	2,157.98	539.50	539.49			
		LOPEZ, EDGAR 1331 EMBURY AVE							3,373.10	2,157.98	5,531.08

2012 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 13		COUNTY 13 MONMOUTH	
BLOCK#	LOT#	OWNERS NAME	PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
QUALIF									PREV 2012 TAXES	ADDED	CURR 2012 TAXES		
175	522			ADDED 2012	0301	429.20	143.07	143.07					
		INGBER, MOSHE	1208 HECK AVE						4,242.84	572.28		4,815.12	
188	12.03			ADDED 2012	1201	300.00	75.00	75.00					
				OMT/ADD 2011		198.08							
		ROBINSON, GEORGE L	1501 MONROE AVE						3,156.29	300.00		3,456.29	
188.01	14			ADDED 2012	1201	85.71	21.43	21.43					
				OMT/ADD 2011		63.68							
		PEREZ, JUAN MENDOZA & ANGELINA, V.	111 LEONARD AVE						2,664.70	85.72		2,750.42	
189	52			ADDED 2012	1201	5,450.40	1,362.60	1,362.60					
				OMT/ADD 2011		5,398.51							
		NAZON, PERRY	1406 MONROE AVE						1,073.95	5,450.40		6,524.35	
197.03	7			ADDED 2012	1201	3,431.08	857.77	857.77					
				OMT/ADD 2011		1,416.00							
		WANG, MING FANG & ZHANG, TIAN DE	1502 EMBURY AVE						.00	3,431.08		3,431.08	
197.04	1			ADDED 2012	0601	1,578.15	789.08	789.07					
		DAVIS, YVETTE	15 RIDGE AVENUE						.00	3,156.30		3,156.30	
197.04	4			ADDED 2012	0101	2,477.31	675.63	675.63					

2012 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 14	
										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														
	STEPHENS, ROBERT & VICTORIA 21 RIDGE AVENUE						.00	2,702.52		2,702.52				
197.04 5		ADDED 2012	1201	1,686.55	421.64	421.64								
		OMT/ADD 2011		1,252.87										
	PIERRE, DELOURDES 23 RIDGE AVENUE						1,015.96	1,686.56		2,702.52				
197.05 10		ADDED 2012	0601	1,584.45	792.23	792.22								
	FIGUEROA, ANGEL 148 MYRTLE AVENUE						.00	3,168.90		3,168.90				
197.05 12		ADDED 2012	0101	1,968.90	536.98	536.97								
	RICHARDSON, KATURAH 152 MYRTLE AVENUE						.00	2,147.90		2,147.90				
206 12		ADDED 2012	0801	23.52	17.65	17.65								
	MAZUR, ANISSA & SHAWN 1300 06TH AVE						3,378.14	70.60		3,448.74				
210 2		ADDED 2012	0201	680.67	204.20	204.20								
		ADDED 2012	0915	17.02	17.02	17.02								
	RAMIREZ, YOLANDA 1420 10TH AVE						3,698.31	884.88		4,583.19				
211 2		ADDED 2012	1201	80.67	20.17	20.17								
	BREVAL, MOSE 1418 CORLIES AVE						3,569.74	80.68		3,650.42				
216 734		ADDED 2012	1201	3,864.69	966.18	966.17								
		OMT/ADD 2011		1,594.96										

2012 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 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		ADDED 2012									
	PRATT, DANIELLE R. 2004 GREENWOOD AVE		1201	3,937.80	984.45	984.45					
							1,608.40	3,937.80	5,546.20		
270 18		ADDED 2012	0301	3,528.14	1,176.05	1,176.05					
	BALDWIN REALTY, LLC 1501 CORLIES AVE						5,175.61	4,704.20	9,879.81		
274 81		ADDED 2012	0601	152.53	76.26	76.26					
	BROWN, KENNETH B & TONA M 1535 08TH AVE						2,609.24	305.04	2,914.28		
279 6		ADDED 2012	0501	61.77	26.47	26.47					
	HEWITSON, JOYCE C 107 HAWTHORNE AVE						4,391.16	105.88	4,497.04		
301.20 5		ADDED 2012	0601	167.65	83.83	83.82					
	SANDERS, SHELLY L. 308 PALMER AVE						4,026.04	335.30	4,361.34		
316.17 8		ADDED 2012	1201	168.91	42.23	42.23					
		OMT/ADD 2011		167.30							
	CAMPBELL, LOUISE & CLAUDETTE M 201 ALLENHURST AVE						4,142.00	168.92	4,310.92		
323.06 8		ADDED 2012	1201	88.24	22.06	22.06					
		OMT/ADD 2011		87.40							
	HOLLAND, LEVI R.-LIFE ESTATE TO LEE 113 MONMOUTH AVE						6,141.16	88.24	6,229.40		
330 17		ADDED 2012	0901	69.33	69.33	69.33					

2012 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 17
											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													
	FEY,WAYNE & BEVERLY 505 OLD CORLIES AVE						5,248.72	277.32	5,526.04				
330.01 25		ADDED 2012	0601	168.91	84.46	84.45							
	GERENCSE, JAMES A & ERIN 121 GREEN GROVE RD						7,104.18	337.82	7,442.00				
331.02 69		ADDED 2012	1201	466.39	116.60	116.60							
		OMT/ADD 2011		230.98									
	IVORY, DEBRA A 707 PROSPECT PL						9,496.61	466.40	9,963.01				
332 98		ADDED 2012	1201	511.76	127.94	127.94							
		OMT/ADD 2011		461.95									
	WOOLLEY, LOUIS & JANIS 717 FLETCHER DR						5,528.55	511.76	6,040.31				
403 44		ADDED 2012	0801	33.60	25.21	25.21							
	BACKMAN, DAVID F & SMITH, DANIELLE 4 PINWOOD DR						7,003.34	100.84	7,104.18				
407 9		ADDED 2012	0701	29.42	17.65	17.65							
	SCHNUR, ROBERT J & PATRICIA L 436 GLENMERE AVE						7,111.74	70.60	7,182.34				
408 11		ADDED 2012	0315	71.85	23.95	23.95							
		ADDED 2012	0901	64.92	64.92	64.91							
	BREYER, RAFFAELA A. 330 GLENMERE AVE						7,242.83	355.46	7,598.29				
414 40		ADDED 2012	0701	4.21	2.52	2.52							

2012 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 18
											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													
	BASSI, JOHN & JOAN 108 SHELDON AVE						8,210.48	10.08	8,220.56				
417 64		ADDED 2012	0901	59.25	59.25	59.24							
	DAUBER,JOSEPH V & MARJORIE K 115 ARNOLD PL						7,484.85	236.98	7,721.83				
420 7		ADDED 2012	1201	2.52	.63	.63							
		OMT/ADD 2011		2.50									
	BENNETT, DAVID G & LAURA J 105 CLINTON PL						7,015.94	2.52	7,018.46				
421 81		ADDED 2012	0601	63.03	31.52	31.51							
	MC GHEE, MICHAEL P & YVONNE 435 GLENMERE AVE						7,320.98	126.06	7,447.04				
421 85		ADDED 2012	0101	293.49	80.05	80.04							
	PEDROTTY, ERIC J & MARIA 439 GLENMERE AVE						6,663.00	320.18	6,983.18				
422 26		ADDED 2012	0601	15.13	7.57	7.56							
	MAITLAND, BRIAN & PATRICIA 319 GLENMERE AVE						8,155.44	30.26	8,185.70				
426 36		ADDED 2012	0601	30.25	15.13	15.12							
	BUSH, RALPH & GOODE, COLEEN 123 MILFORD ROAD						6,539.47	60.50	6,599.97				
429 27		ADDED 2012	1201	975.63	243.91	243.91							
		OMT/ADD 2011		966.34									
	KUSTER,GEORGE A.& NADINE L. 341 PROSPECT AVE						6,315.11	975.64	7,290.75				

2012 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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															
434 24		ADDED 2012	0701	35.72	21.43	21.43									
	TRIGILI, MICHAEL J & VALERIE L 113 PROSPECT AVE						5,982.33	85.72	6,068.05						
435 29		ADDED 2012	0201	14.70	4.42	4.41									
	ADAMS, JESSICA & VANMATER, ROCHELLE 127 VALLEY RD						7,051.24	17.66	7,068.90						
437 9		ADDED 2012	0801	3.35	2.52	2.52									
	WEIR, ROBERT & SUSAN 436 LAKEWOOD ROAD						5,004.19	10.08	5,014.27						
438 5		ADDED 2012	0801	127.74	95.80	95.80									
	MROCKZKOWSKI, LEONIA H 326 HIGHLAND AVE						5,808.38	383.20	6,191.58						
441 1		ADDED 2012	0801	16.82	12.61	12.60									
	GOLOM, ROBERT & LORRAINE E 348 CARTON AVE						6,877.29	50.42	6,927.71						
442 13		ADDED 2012	0801	67.24	50.42	50.42									
	SIMONSEN, RICHARD & FRANCINE 513 COUSE ROAD						5,099.98	201.68	5,301.66						
445 23		ADDED 2012	1201	8,674.76	2,168.69	2,168.69									
	BONSANGUE, MICHELE & KRITSKY, JOHN 501 HELEN TERR						.00	8,674.76	8,674.76						
449 18		ADDED 2012	0201	182.78	54.84	54.83									
	KWIATKOWSKI, RAYMOND M 211 LAKEWOOD ROAD						5,286.54	219.34	5,505.88						
452 32		ADDED 2012	0601	22.69	11.35	11.34									

2012 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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#	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				
	WHITE-TEUFEL,DIANE 317 VALLEY RD						5,296.62	45.38	5,342.00				
454		ADDED		176.47	44.12	44.12							
41		2012	1201										
		OMT/ADD		160.23									
		2011											
	ALBERDING, DAVID & KATHLEEN 514 MORRISEY RD						5,581.49	176.48	5,757.97				
455		ADDED		3,743.69	1,247.90	1,247.89							
23		2012	0301										
	DELOYNES, MATTHEW & DWYER, SALLIE A 403 MOORE ROAD						3,867.21	4,991.58	8,858.79				
461		ADDED		59.25	29.63	29.62							
1		2012	0601										
	ZUCCARO, ALFRED,JR & ANITA 300 CARTON AVE						8,561.32	118.50	8,679.82				
474		ADDED		408.40	102.10	102.10							
15		2012	1201										
	DIANA, DOLORES 104 FAIRVIEW PL						7,051.24	408.40	7,459.64				
475		ADDED		163.24	69.96	69.96							
14		2012	0501										
	CONCANNON,TERRACE& JOANN 110 BEVERLY WAY						7,222.24	279.84	7,502.08				
483		ADDED		458.82	114.71	114.70							
444		2012	1201										
		OMT/ADD		454.45									
		2011											
	HARIEGEL, CHRISTOPHER G & AMY M 501 OVERLOOK DR						10,870.55	458.82	11,329.37				
483		ADDED		26.48	13.24	13.23							
459		2012	0601										
	BLECKI, WILLIAM J & MARY J 222 SCHOCK AVE						5,931.49	52.94	5,984.43				

2012 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 21	
										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														
484 373		ADDED 2012	0401	208.41	78.15	78.15								
	RODE, WAYNE J & CICHOSKI, ANGELA 405 OVERLOOK DR						6,874.77	312.60	7,187.37					
491 81		ADDED 2012	1201	40.34	10.09	10.08								
		OMT/ADD 2011		39.95										
	WERKSMAN, DANIEL M 222 AUDREY PLACE						4,868.05	40.34	4,908.39					
494 588		ADDED 2011	1001	12.06										
		ADDED 2012	1201	73.11	18.28	18.28								
	LOSINGER, JOHN M & JANE M 204 WILSON ROAD						6,236.95	73.12	6,310.07					
498 875		ADDED 2012	0601	3,702.09	1,851.05	1,851.04								
	KELLER, DONALD & JOYCE 319 WILSON ROAD						4,411.75	7,404.18	11,815.93					
500 1011		ADDED 2012	0601	46.64	23.32	23.32								
	BROERING, JOHN HENRY & JESSICA JOAN 104 DURAND RD						7,668.88	93.28	7,762.16					
504 1083		ADDED 2012	1201	45.38	11.35	11.34								
		OMT/ADD 2011		37.46										
	LYNCH, PATRICK & HUMPHRIES, SARAH 315 DURAND RD						6,771.41	45.38	6,816.79					
504 1087		ADDED 2011	1101	6.25										
		ADDED 2012	1201	75.63	18.91	18.91								

2012 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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					
	OATES, JOSEPH & CAROL 313 DURAND RD													
505		ADDED		216.81	54.21	54.20	7,250.40	75.64	7,326.04					
1123		2012	1201											
	LEONARDIS, JOHN 221 DURAND RD						6,544.52	216.82	6,761.34					
507		ADDED		37.82	9.46	9.45								
1230		2012	1201											
		OMT/ADD		37.46										
	TOBIA, JUDITH 402 WESTWOOD PLACE						7,406.70	37.82	7,444.52					
509		ADDED		45.38	11.35	11.34								
1317		2012	1201											
		OMT/ADD		29.96										
	CAVALLO, JOSEPH N & ELIZABETH ANN 306 N RIVERSIDE DR						5,760.49	45.38	5,805.87					
513		ADDED		17.65	4.42	4.41								
1433		2012	1201											
		OMT/ADD		10.19										
	KELLY, SEAN & CARYN 321 N RIVERSIDE DR						6,302.50	17.66	6,320.16					
525		ADDED		47.90	11.98	11.97								
61		2012	1201											
		OMT/ADD		23.73										
	GITHENS, WILLIAM & PATRICIA 325 OLD CORLIES AVE						7,787.37	47.90	7,835.27					
530		ADDED		125.00	75.00	75.00								
41		2012	0701											
	BRANIN, DAVID 428 MAPLE AVE						4,224.78	300.00	4,524.78					

2012 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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#	OWNERS NAME	PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX PREV 2012 TAXES	CONSOLIDATION 2012 ADDED	RESULTS*** CURR 2012 TAXES		
533	4			ADDED 2012	1215	10.08	2.52	2.52					
				OMT/ADD 2011		5.82							
		MANIACE, LOUIS & BRIDGET F	305 SLOCUM AVE						7,036.11	10.08	7,046.19		
533	10			ADDED 2011	1001	14.16							
				ADDED 2012	1201	85.71	21.43	21.43					
		WOOD, MICHAEL R. & MARTINEZ, MARIA J.	411 SLOCUM AVE						4,928.56	85.72	5,014.28		
1004	6			ADDED 2012	1201	83.19	20.80	20.80					
				OMT/ADD 2011		82.40							
		LORING, MATTHEW	300 HOOVER RD						5,359.65	83.20	5,442.85		
1303	7			ADDED 2012	0501	130.89	56.10	56.09					
		MANSFIELD, BRIAN J & LISA	14 WILLOW DR						4,832.76	224.38	5,057.14		
1303	8			ADDED 2012	0101	256.51	69.96	69.96					
		YOUNG, JAMES & DAWN	16 WILLOW DR						5,543.68	279.84	5,823.52		
1303	69			ADDED 2012	0901	6.94	6.94	6.93					
		KAPLAN, MELISSA J	308 CLIFFWOOD DR						4,999.14	27.74	5,026.88		
1304	1			ADDED 2012	1201	103.36	25.84	25.84					
				OMT/ADD 2011		68.24							

2012 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 24	
											COUNTY 13 MONMOUTH				
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2012 TAXES	ADDED	CURR 2012 TAXES					
		GIOULIS, JESSE A & KARA L 1018 OLD CORLIES AVE						5,750.40	103.36	5,853.76					
1306	8		ADDED 2012	1201	73.11	18.28	18.28								
			OMT/ADD 2011		54.31										
		KELLY, WILLIAM T & MELISSA C 10 PINE TERR						5,231.08	73.12	5,304.20					
1313	12		ADDED 2012	0301	221.22	73.74	73.74								
		KIMBLE, RYAN & SALLY 301 BIRCH DRIVE						5,548.72	294.96	5,843.68					
1315	8		ADDED 2012	0901	22.06	22.06	22.06								
		HAGERMAN, JOSEPH W JR & GILLIAN 309 WILLOW DR						5,019.31	88.24	5,107.55					
1403	2		ADDED 2011	1101	12.49										
			ADDED 2012	1201	151.26	37.82	37.81								
		BEDNAR, DAVID S & CHERYL A 13 JUMPING BROOK DR						7,852.92	151.26	8,004.18					
1404	4		ADDED 2012	1201	45.38	11.35	11.34								
			OMT/ADD 2011		14.98										
		KLEIBERG, BRIAN & NADINE 23 JUMPING BROOK DR						7,799.97	45.38	7,845.35					
1500	10		ADDED 2012	0701	323.52	194.12	194.12								
		ADAMS, TADD O 17 JEANNE DR						5,299.14	776.48	6,075.62					
1503	2		ADDED 2011	1101	4.37										

2012 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 25 COUNTY 13 MONMOUTH		***TAX CONSOLIDATION RESULTS***	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2012 TAXES	ADDED	CURR 2012 TAXES			
			ADDED 2012	1201	52.94	13.24	13.23						
		NEVAD, PETER M & JILL D 13 LYNN DR						5,518.47	52.94	5,571.41			
1505	2		ADDED 2012	1201	70.59	17.65	17.65						
			OMT/ADD 2011		69.92								
		MAGRINI, JOHN & SUCHECKI, CRAIG 29 LYNN DR						5,044.52	70.60	5,115.12			
2002	11		ADDED 2011	1101	31.84								
			ADDED 2012	1201	385.71	96.43	96.43						
		DAZA, EDGAR 2232 W BANGS AVENUE						5,969.73	385.72	6,355.45			
3000	37		ADDED 2012	1201	75.63	18.91	18.91						
	C1405		OMT/ADD 2011		31.22								
		SCOTT, LOWELL 1405 ALPINE TRAIL						4,434.44	75.64	4,510.08			
3006	6		ADDED 2012	1201	231.93	57.99	57.98						
			OMT/ADD 2011		134.02								
		CRUZ, IDA P 2 CHELSEA CT						5,715.11	231.94	5,947.05			
3008	7		ADDED 2012	0401	26.90	10.09	10.08						
		BAUER, KATHLEEN 603 STAMFORD DR						5,397.46	40.34	5,437.80			
3018	46		ADDED 2012	0701	80.87	48.53	48.53						

2012 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 26 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	TAXES			
	SHERIDAN, RICHARD G & SUSAN A 115 FENCHURCH WAY						5,800.82	194.12	5,994.94			
3021		ADDED		1,368.90	456.30	456.30						
10		2012	0301									
	AREUS, YVES & MARIE 1014 ETON WAY						6,083.17	1,825.20	7,908.37			
3029		ADDED		5,639.48	1,409.87	1,409.87						
1		2012	1215									
	SWINTON, VERNELL%JOANNA SWINTON 808 OXFORD WAY						.00	5,639.48	5,639.48			
3032		ADDED		115.97	29.00	28.99						
67		2012	1201									
	WARREN, ROBERT L & JANE A 108 WALNUT ST						7,078.55	115.98	7,194.53			
3036		ADDED		21.43	21.43	21.43						
22		2012	0901									
	HOLMGREN, FRANK A JR & PAMELA M 215 LAUREL PL						4,641.16	85.72	4,726.88			
3036		ADDED		2.52	.63	.63						
25		2012	1201									
		OMT/ADD		2.50								
	JULIO, JASON & FLOREZ, MARIA 221 LAUREL PL						4,903.35	2.52	4,905.87			
3046		ADDED		148.74	37.19	37.18						
11		2012	1201									
		OMT/ADD		147.32								
	EDGERSON, ROBERT BYRAN & BENNETT S. 195 MAPLE AVE						4,419.31	148.74	4,568.05			
3051		ADDED		268.06	73.11	73.11						
22		2012	0101									
C133												
	REN, YONG 133 LOUISVILLE AVE						5,354.60	292.44	5,647.04			

2012 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 27		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				
3051 22 C324		ADDED 2012	1201	184.03	46.01	46.01							
		OMT/ADD 2011		45.57									
	VILLACIS, ITALO 324 GRAHAM AVE						5,793.26	184.04	5,977.30				
6010 38		ADDED 2012	1201	78.15	19.54	19.54							
	JOHNSON,DOROTHY A & MARY E JOHNSON 14 SHERRY LANE						6,458.80	78.16	6,536.96				
6011 9		ADDED 2012	0101	277.31	75.63	75.63							
	KING, SARAH & STUMLEY, ROBERT 6 NICHOLAS DR						6,221.83	302.52	6,524.35				
7003 13		ADDED 2012	0315	30.25	10.09	10.08							
		ADDED 2012	0901	283.62	283.62	283.61							
		OMT/ADD 2011		39.95									
	ALEXANDER, KENRICK 7 MANOR DR						5,551.24	1,174.80	6,726.04				
7003 16		ADDED 2012	0801	48.73	36.56	36.55							
	WRIGHT, LESLIE 1 MANOR DR						5,397.46	146.22	5,543.68				
7004 11		OMT/ADD 2011		5,378.54									
	JACKSON, ALBERT JR. & LIESELOTTE L. 11 CORAL WAY						5,430.23	.00	5,430.23				
8000 1.12		ADDED 2012	1201	176.47	44.12	44.12							
		OMT/ADD 2011		72.84									

2012 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 28		COUNTY 13 MONMOUTH	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2012 TAXES	ADDED	CURR 2012 TAXES	***TAX CONSOLIDATION RESULTS***		
QUALIF		PROPERTY LOCATION											
		LUPU, CHRISTIAN 200 IRIS DRIVE						8,092.41	176.48	8,268.89			
8010	6		ADDED 2011	1001	123.17								
			ADDED 2012	1201	746.22	186.56	186.55						
		JEMAL 623 WAYSIDE ROAD, LLC 623 WAYSIDE RD						4,378.98	746.22	5,125.20			
9002	26.06		ADDED 2012	0801	133.61	100.21	100.21						
		TORAN, EARLINE T. & SPENTLEY L. 711 HERITAGE COURT						9,390.73	400.84	9,791.57			
9012	10		ADDED 2012	1201	25.21	6.31	6.30						
			OMT/ADD 2011		6.25								
		WIGFALL, V RENEE 725 GREEN GROVE PL						4,416.79	25.22	4,442.01			
9021	12		ADDED 2012	1201	73.11	18.28	18.28						
			OMT/ADD 2011		18.10								
		RODRIGUEZ, JOHNNY JR & DIANA S 705 GREEN GROVE PL						4,361.33	73.12	4,434.45			
9025	43		ADDED 2012	1201	5,389.90	1,347.48	1,347.47						
			OMT/ADD 2011		5,338.59								
			OMT/ADD 2011		5,338.59								
		KING, SHELLEE FOWLER 28 SUNNYFIELD TERR						5,389.90	5,389.90	10,779.80			
9028	8		ADDED 2012	0801	85.71	64.29	64.28						

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											COUNTY 13 MONMOUTH		
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***					
QUALIF		PROPERTY LOCATION						PREV 2012 TAXES	ADDED	CURR 2012 TAXES			
		MAGAW, DONALD & CHRISTINE 8 VANADA DR						5,168.05	257.14	5,425.19			
9032	4		ADDED 2012	0801	190.77	143.07	143.07						
		ECHOLS, VALERIE D 5 COLUMBIA RD						6,758.80	572.28	7,331.08			
9038	7		ADDED 2012	1201	85.71	21.43	21.43						
			OMT/ADD 2011		84.90								
		NEWCOMBE, THOMPSON, MARJORIE M 3 MILTON LANE						6,184.01	85.72	6,269.73			
10000	7.02		ADDED 2012	0601	4,537.80	2,268.90	2,268.90						
		MCRS NEPTUNE LLC 230 JUMPING BROOK RD						181,512.00	9,075.60	190,587.60			
10000	7.03		ADDED 2012	0401	50,420.00	18,907.50	18,907.50						
	C01	JMDH REAL ESTATE OF NEPTUNE LLC 3544-3570 ROUTE 66 UNIT A						78,151.00	75,630.00	153,781.00			
10000	28		ADDED 2011	1001	1,491.96								
			ADDED 2012	1201	9,037.79	2,259.45	2,259.45						
		ROSE, ARLENE & COHEN, LJ ET ALS & WAWA 3516 ROUTE 66						9,113.42	9,037.80	18,151.22			
10000.02	5		ADDED 2012	0701	31.52	18.91	18.91						
		GRIFFIN, KEITH 207 FAIRWAY LANE						9,171.40	75.64	9,247.04			
10019	18		ADDED 2011	1001	123.61								
			ADDED 2012	1201	748.74	187.19	187.18						

2012 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 30	
											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															
	THICKENING, MAURICE P & SANDRA J							748.74							
	5 COUNTRY CLUB DR						7,293.25		8,041.99						

	DISTRICT TOTALS			323,498.15	89,936.29	89,935.35	1,556,325.96	359,743.28	1,916,069.24						