

2012 TAXING DISTRICT 36 NEPTUNE CITY 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#	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					
2	20		ADDED 2012	0601	65.66	32.84	32.83								
		BYKOWSKY, PAULA C 16 THIRD AVE						6,161.47	131.34	6,292.81					
4	5		ADDED 2012	0601	58.82	29.42	29.41								
		FLORENTINO, MICHAEL JR 929 FOURTH AVE						6,180.62	117.66	6,298.28					
5	12		ADDED 2012	1201	153.22	38.31	38.30								
		CONNOLLY, TERESA 22 EVERGREEN AVE						4,755.17	153.22	4,908.39					
7	17		ADDED 2012	0801	120.38	90.29	90.29								
		LACHENAUER, BARBARA V 52 EVERGREEN AVE						4,268.16	361.16	4,629.32					
12	49		ADDED 2012	0801	13.68	10.26	10.26								
		BOVIE, JOHN ALBERT & SUSAN ELLEN 82 W WALL ST						4,826.30	41.04	4,867.34					
12.01	8		ADDED 2012	0701	63.83	38.31	38.30								
		DORSETT, DONALD A & MARTHA C 39 RIDGE PL						6,339.31	153.22	6,492.53					
12.02	16		ADDED 2012	0801	39.21	29.42	29.41								
		CHILDRESS, JOANNE & CARLSON, LOUIS 50 RIDGE PL						5,291.42	117.66	5,409.08					
18	8		ADDED 2012	0801	5.47	4.11	4.10								
		ARNONE, NICOLE 84 LAIRD AVE						3,726.43	16.42	3,742.85					
19	13		ADDED 2012	0801	13.68	10.26	10.26								

2012 TAXING DISTRICT 36 NEPTUNE CITY 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 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 TAXES	ADDED	CURR 2012 TAXES					
QUALIF														
	PITTMAN, TRINA & ANDERSON, TERRY 54 S WALL ST						4,456.94	41.04	4,497.98					
19		ADDED		160.52	120.39	120.38								
28		2012	0801											
	SHERWOOD, JASON R 56 BRADLEY ST						5,778.43	481.54	6,259.97					
19		ADDED		252.18	108.08	108.07								
32		2012	0501											
	MALONEY-WOLOSZYN, CHERYL 7 MCCLELLAND PL						5,953.54	432.30	6,385.84					
20		ADDED		45.14	22.58	22.57								
7		2012	0601											
	CONNOLLY, JANNICE 18 HOME ST						3,868.70	90.30	3,959.00					
27		ADDED		62.71	37.62	37.62								
28		2012	0701											
	EGAN, WILLIAM J. III & MATTHEW R. 19-19 1/2 BELLE PL						5,436.43	150.48	5,586.91					
27		ADDED		110.34	30.10	30.09								
50		2012	0101											
	POWER, DAVID 28 GREEN AVE						5,666.26	120.38	5,786.64					
29		ADDED		175.57	75.24	75.24								
42		2012	0501											
	MALSBURY, THOMAS & CYNTHIA 24 STEINER AVE						4,240.80	300.96	4,541.76					
34		ADDED		53.82	40.36	40.35								
3		2012	0801											
	SMITH, BENJAMIN & NANCY 29 BOSTON RD						5,395.39	161.42	5,556.81					
38		ADDED		117.65	29.42	29.41								
4		2012	1201											
	LOPEZ, GONZALO & LUMY 113 FIFTH AVE						5,939.86	117.66	6,057.52					

2012 TAXING DISTRICT 36 NEPTUNE CITY 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 3		COUNTY 13 MONMOUTH	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2012 TAXES	ADDED	CURR 2012 TAXES	
56	8.01		ADDED 2012	1201	2,736.00	684.00	684.00						
		68 HIGHWAY 35 LLC 72 MORRIS AVE								8,227.15	2,736.00	10,963.15	
60	1		ADDED 2012	0501	11,970.00	5,130.00	5,130.00						
		INDIAN RE HOLDINGS LLC 61 MORRIS AVE								.00	20,520.00	20,520.00	
76	23		ADDED 2012	0601	1,229.83	614.92	614.91						
		BONICA, DENNIS M 160 W SYLVANIA AVE								5,967.22	2,459.66	8,426.88	
89	7.01		ADDED 2012	1201	21.89	5.48	5.47						
		CANVISSER, JAMES & HELEN 99 RIVERVIEW AVE								5,804.77	21.90	5,826.67	
100	43		ADDED 2012	0801	15.51	11.63	11.63						
		COUSINS, GORDON M. & SUSAN A. 85 LOCUST AVE								5,762.02	46.52	5,808.54	
101	53		ADDED 2012	0101	42.63	11.63	11.63						
		STORMINGER, SARA 21 NEPTUNE AVE								3,340.66	46.52	3,387.18	
116	2.02		ADDED 2011	1001	780.55								
	C002		ADDED 2011	1002	355.19								
			ADDED 2011	1003	947.50								
			ADDED 2012	0901	1,530.11	1,530.11	1,530.11						
			ADDED 2012	0902	1,530.11	1,530.11	1,530.11						

2012 TAXING DISTRICT 36 NEPTUNE CITY 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 4	
							COUNTY 13	MONMOUTH	
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		
LOT#	PROPERTY LOCATION						PREV 2012 TAXES	ADDED	CURR 2012 TAXES
QUALIF									
		ADDED 2012	1201	4,809.89	1,202.48	1,202.47			
		ADDED 2012	1202	2,188.80	547.20	547.20			
		ADDED 2012	1205	5,838.62	1,459.66	1,459.65			
		ADDED 2012	1206	1,400.83	350.21	350.21			
	2100 CORLIES AVENUE ASSOC., LLC								
	2100 CORLIES AVE						66,638.02	26,479.04	93,117.06
117		ADDED 2012	0401	20.05	7.53	7.52			
27									
	HARTL, CHARLES & CONSTANCE								
	13 ROWLAND PLACE						7,856.77	30.10	7,886.87
118		ADDED 2012	0301	915.19	305.07	305.06			
12									
	ESPOSITO, SR A & ESPOSITO JR A								
	308 W SYLVANIA AVE						11,318.83	1,220.26	12,539.09
124		ADDED 2012	0701	123.12	73.88	73.87			
8.01									
	PERKINS, PETER J. & JONES, JODI L.								
	11 OVERBROOK PL						6,714.14	295.50	7,009.64
126		ADDED 2012	1201	331.06	82.77	82.76			
4									
	MCDOWELL, ROBERTO & CLAIRE								
	17 LAWRENCE DR						6,823.58	331.06	7,154.64
126		ADDED 2012	0601	233.93	116.97	116.96			
22									
	MCLAUGHLIN, KATHLEEN M.								
	20 OLIVER DR						6,303.74	467.86	6,771.60
127		ADDED 2012	1201	101.23	25.31	25.31			
7									
	LATSHAW, CHARLES G & JESSICA								
	14 LAWRENCE DR						6,136.85	101.24	6,238.09

2012 TAXING DISTRICT 36 NEPTUNE CITY 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 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			
127 27		ADDED 2012	1201	459.65	114.92	114.91						
	ANDRETTA, GEORGE 243 W SYLVANIA AVE						5,671.73	459.66	6,131.39			
-----				39,093.57	14,550.89	14,550.67	234,850.71	58,203.12	293,053.83			
DISTRICT TOTALS												