

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
2 17		ADDED 2012	1201	55.32	13.83	13.83			
	BRAY, RICHARD S 491 BRANCHPORT AVE						6,372.39	55.32	6,427.71
4 13		ADDED 2012	1201	79.91	19.98	19.98			
	GRIMES, COURTNEY & BIRNBAUM, MICHAEL 35 COMANCHE DR						6,114.22	79.92	6,194.14
10 14.01		ADDED 2012	1201	114.74	28.69	28.68			
	BORESEN, LAWRENCE R. & DONNA M 118 SAGAMORE AVE						11,253.11	114.74	11,367.85
10 16		ADDED 2012	0601	193.63	96.82	96.81			
	BARNWELL, MICHAEL CHARLES & SARAH S 130 SAGAMORE AVE						12,353.42	387.26	12,740.68
11 21		ADDED 2012	0401	230.86	86.57	86.57			
	JOHNSON, JOHN & NICOLE 31-33 SAGAMORE AVE						7,001.43	346.28	7,347.71
14 6.01		ADDED 2012	1201	1,831.81	457.96	457.95			
		OMT/ADD 2011		456.16					
	MCMAHON, MICHAEL & NANCY 86 HIAWATHA AVE						8,435.73	1,831.82	10,267.55
17 3.01		ADDED 2012	0801	1,133.77	850.34	850.33			
	PAGLIA, CHRISTOPHER & KAREN 38 WYANDOTTE AVE						11,080.99	3,401.34	14,482.33
17 18		ADDED 2012	1201	163.92	40.98	40.98			
	SULLIVAN, ROBERT E & MAUREEN 47 ALGONQUIN AVE						7,218.63	163.92	7,382.55

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18 16		ADDED 2012	0501	412.36	176.73	176.73			
	VALINOTI, STEVEN J & KELLY C 67 ALGONQUIN AVE						7,972.66	706.92	8,679.58
19 16.01		ADDED 2012	0401	5,375.20	2,015.71	2,015.70			
	BORLAND, SCOTT & KRISTEN 47 WYANDOTTE AVE						4,311.10	8,062.82	12,373.92
19 17		ADDED 2012	0801	12.97	9.74	9.73			
	PAOLISE, JOHN J & MARIANNE 49 WYANDOTTE AVE						7,472.70	38.94	7,511.64
23 11		ADDED 2012	0601	27.66	13.83	13.83			
	MEYERS, KEITH & GERALDINE M 160 COMANCHE DR						8,759.48	55.32	8,814.80
27 11		ADDED 2012	0401	458.98	172.12	172.11			
	GENTILE, LUCILLE P & FRAUMENI LUCILLE 82 CAYUGA AVE						8,144.78	688.46	8,833.24
29 5		ADDED 2012	0601	85.03	42.52	42.52			
	BULVANOSKI, STEPHEN A & MARY MARGARET 8 GENESSE AVE						8,747.18	170.08	8,917.26
29 12		ADDED 2012	1201	38.93	9.74	9.73			
	RUBENSTEIN, DEBRA 23 ITHACA AVE						7,357.96	38.94	7,396.90
30 5		ADDED 2012	1201	374.97	93.75	93.74			
		OMT/ADD 2011		93.38					
	OBRIEN, MICHAEL P. & JILL 216 COMANCHE DR						12,232.53	374.98	12,607.51

2012 TAXING DISTRICT 38 BOROUGH OF OCEANPORT		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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2012 TAXES	ADDED	CURR 2012 TAXES					
QUALIF														
31 7		ADDED 2012	1201	77.86	19.47	19.46								
		OMT/ADD 2011		19.39										
	TILLMAN, WM L & ALICIA L 11 ONEIDA AVE						14,451.60	77.86		14,529.46				
40 3		ADDED 2012	0601	62.49	31.25	31.25								
	KARINJA, PATRICK J & LYNNE Z 227 COMANCHE DR						27,616.42	125.00		27,741.42				
40 4		ADDED 2012	0401	11,918.36	4,469.39	4,469.38								
	MASSARO, SALVATORE III & ANNE MARIE 223 COMANCHE DR						13,164.83	17,877.54		31,042.37				
40 12		ADDED 2012	0601	2,710.83	1,355.42	1,355.41								
	SWICK, THOMAS D & JUDY M 201 COMANCHE DR						13,754.94	5,421.66		19,176.60				
42 1		ADDED 2012	1201	198.75	49.69	49.69								
	RYAN, CHARLES A 55 WARDELL CIRCLE						6,396.96	198.76		6,595.72				
53 3		ADDED 2012	1201	5,026.20	1,256.55	1,256.55								
	DAVIS, DARREN 60 SENECA PL						13,927.05	5,026.20		18,953.25				
53 9		ADDED 2012	1201	7,368.20	1,842.05	1,842.05								
		OMT/ADD 2011		3,058.09										
	FITHIAN, MICHAEL J & KATHRYN L 80 SENECA PL						10,753.15	7,368.20		18,121.35				
57 1		ADDED 2012	1201	608.55	152.14	152.14								

2012 TAXING DISTRICT 38 BOROUGH OF OCEANPORT		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					
	SMITH, RAYMOND D & COLEEN A 56 COMANCHE DR													
58		ADDED		8.20	2.05	2.05								
1		2012	1201											
		OMT/ADD		4.08										
		2011												
	PEGOSH, JILL L 18 COMANCHE DR													
63		ADDED		28.69	14.35	14.34								
7		2012	0601											
	MANZO, MARIA 11 DOREEN DR													
65		ADDED		554.09	151.12	151.11								
21		2012	0101											
	LIGUORI, DANIEL L & DECROSTA,NICOLE 34 REVERE DR													
68		ADDED		817.55	204.39	204.39								
1		2012	1201											
		OMT/ADD		407.18										
		2011												
	KENT, PETER & JANICE 118 HIAWATHA AVE													
69		ADDED		1,088.87										
1		2011	1101											
		ADDED		13,117.70	3,279.43	3,279.42								
		2012	1201											
	CULLEN, BRIAN & MAUREEN 18 BAYVIEW PL													
70		ADDED		3.22										
7.03		2011	1101											
		ADDED		38.93	9.74	9.73								
		2012	1201											
	CASIERO ENTERPRISES, INC. 35 MOHAWK AVE													

2012 TAXING DISTRICT 38 BOROUGH OF OCEANPORT		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#	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					
74		ADDED		281.74	140.87	140.87								
18		2012	0601											
	BELL, MICHAEL G & CATHLEEN O													
	75 GOOSENECK POINT RD						44,664.10	563.48	45,227.58					
74		ADDED		141.38	70.69	70.69								
23		2012	0601											
	LESSIN, JONATHAN H													
	37 GOOSENECK POINT RD						29,667.47	282.76	29,950.23					
76		ADDED		499.96	124.99	124.99								
18		2012	1201											
	CANNON, ROBERT													
	445 DRIVEWAY						29,845.73	499.96	30,345.69					
76		ADDED		7,702.19	1,925.55	1,925.55								
19		2012	1201											
		OMT/ADD		1,918.03										
		2011												
	CANNON, JEANNETTE													
	443 DRIVEWAY						12,248.92	7,702.20	19,951.12					
76		ADDED		151.11	90.67	90.67								
30		2012	0701											
	MCLEAN, BRIAN & THERESA													
	258 ARNOLD AVE						15,129.82	362.68	15,492.50					
78		ADDED		5,071.28	1,690.43	1,690.42								
2		2012	0301											
	KRUPNICK, ALAN I & KRUPNICK-DATRE,													
	240 MONMOUTH BLVD						4,118.49	6,761.70	10,880.19					
79		ADDED		49.18	12.30	12.29								
8		2012	1201											
	N AND B REAL ESTATE, LLC													
	436 MYRTLE AVE						5,509.76	49.18	5,558.94					
93		ADDED		11,814.53	2,953.64	2,953.63								
3		2012	1201											
		OMT/ADD		4,505.16										
		2011												

2012 TAXING DISTRICT 38 BOROUGH OF OCEANPORT		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 6	
											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					
	MACOCK, DWIGHT & DEBORAH													
	25 ASBURY AVE						10,027.81		11,814.54				21,842.35	
98		ADDED		329.89	82.48	82.47								
10		2012	1201											
	FIGUR, CARL & NANCY													
	14 LEEWARD CT						11,349.41		329.90				11,679.31	
109		ADDED		122.94	92.21	92.20								
18		2012	0801											
	LAWES, DONALD E III & DARCY P													
	121 HORSENECK POINT RD						11,396.54		368.82				11,765.36	
110		ADDED		3,919.74	1,959.87	1,959.87								
25.01		2012	0601											
CO1														
	VALLIN, RICHARD J													
	5-1 MAIN ST						3,073.50		7,839.48				10,912.98	
110		ADDED		7,634.57	1,908.65	1,908.64								
25.02		2012	1201											
CO2														
	VALLIN, CAROL A													
	5-2 MAIN ST						3,073.50		7,634.58				10,708.08	
110		ADDED		3,817.29	1,908.65	1,908.64								
25.03		2012	0601											
CO3														
	OLD WHARF PARK LUXURY TOWNHOUSES LL													
	5-3 MAIN ST						3,073.50		7,634.58				10,708.08	
110		ADDED		3,883.88	1,941.94	1,941.94								
25.04		2012	0601											
CO4														
	OLD WHARF PARK LUXURY TOWNHOUSES LL													
	5-4 MAIN ST						3,073.50		7,767.76				10,841.26	
111		ADDED		18.44	4.61	4.61								
1.01		2012	1201											
		OMT/ADD		9.18										
		2011												
	JOHNSEN, WAYNE SCOTT & MEREDITH C													
	5 ARCANA AVE						9,615.96		18.44				9,634.40	
116		ADDED		18.44	4.61	4.61								
12		2012	1201											

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		4.59					
	ROMAN LIVING TRUST 81 PEMBERTON AVE						5,614.24	18.44	5,632.68
119 3		ADDED 2012	1201	301.20	75.30	75.30			
		OMT/ADD 2011		75.01					
	BOVA, SANDRA ET ALS 36 PEMBERTON AVE						5,175.75	301.20	5,476.95
121.01 17		ADDED 2012	1201	53.27	13.32	13.32			
		OMT/ADD 2011		13.27					
	NOVACK, MICHAEL & GAIL 9 ISELIN LN						9,052.48	53.28	9,105.76
121.02 9		OMT/ADD 2011		2,440.02					
	NAZZARO, LOUIS J & PATRICIA A 18 ISELIN LN						9,798.32	.00	9,798.32
131 12		ADDED 2011	1001	5.78					
		ADDED 2012	1201	34.83	8.71	8.71			
	KAHLE, JOHN H JR & ELLYNN M 38 BURNT MILL CIRCLE						8,933.64	34.84	8,968.48
132 7		ADDED 2012	0701	10.25	6.15	6.15			
	IBEX, JOHN W & SHELLY M 7 BURNT MILL CIRCLE						7,601.77	24.60	7,626.37
132 16		ADDED 2012	1201	43.03	10.76	10.76			
	WALLACE, BRIAN & ROBIN 60 PINE TREE LANE						7,773.91	43.04	7,816.95

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
135 7.02		ADDED 2012	1201	124.99	31.25	31.25			
	GALLAGHER, MICHAEL & TRUDY 1245 EATONTOWN BLVD						10,706.03	125.00	10,831.03
136 6		ADDED 2012	0401	98.35	36.89	36.88			
	CIOFFI, HENRY R JR & VALERIE P 22 MAPLE AVE						7,261.66	147.54	7,409.20
136 30		ADDED 2012	1201	436.44	109.11	109.11			
		OMT/ADD 2011		217.37					
	KELLY, SUSANNE N 1216 TURF DR						9,716.36	436.44	10,152.80
139 1		ADDED 2012	0801	1,170.66	878.00	878.00			
	GENESIS ASSOCIATES, INC. 48 WOLFHILL AVE						5,087.67	3,512.00	8,599.67
139 49		ADDED 2011	1001	1,410.68					
		ADDED 2012	1201	8,497.20	2,124.30	2,124.30			
	BURDI, ANTHONY J. 50 WOLFHILL AVE						3,735.33	8,497.20	12,232.53
	DISTRICT TOTALS			125,082.70	35,172.30	35,172.06	603,608.73	140,688.72	744,297.45