

2012 TAXING DISTRICT 41 BOROUGH OF RUMSON		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	2012 ADDED	CURR 2012 TAXES					
QUALIF														
1		ADDED		8,081.37										
10		2011	1001											
		ADDED		49,710.08	12,427.52	12,427.52								
		2012	1201											
	88 WEST RIVER ROAD LLC %M AIKINS							49,710.08						
	88 W RIVER RD						31,538.40		81,248.48					
1		ADDED		37.70										
18		2011	1001											
		ADDED		231.90	57.98	57.97								
		2012	1201											
	KUNTZ, PHILIP A & MCDONAGH,AMY							231.90						
	68 W. RIVER ROAD						26,719.52		26,951.42					
16		ADDED		9,774.32	7,330.75	7,330.74								
2		2012	0801											
	MARCOULLIER, WILLIAM P & CHRISTINE							29,322.98						
	18 BELLEVUE AVE.						18,552.00		47,874.98					
17		ADDED		709.88	212.97	212.96								
7		2012	0201											
	EPSTEIN, JOSHUA Z. & SIMA YAKOBY							851.86						
	114 RIDGE ROAD						38,348.53		39,200.39					
18		ADDED		4,483.40	1,120.85	1,120.85								
11		2012	1201											
		OMT/ADD		1,093.30										
		2011												
	WALSH, STEVEN P & KIMBERLY P							4,483.40						
	1 AZALEA LANE						22,417.00		26,900.40					
18		ADDED		163.12										
57		2011	1001											
		ADDED		1,003.35	250.84	250.84								
		2012	1201											
	WILLIAMS, MICHAEL R & JULIE S							1,003.36						
	13 SHERATON LANE						23,072.50		24,075.86					
24.02		ADDED		1,495.44										
15		2011	1001											

2012 TAXING DISTRICT 41 BOROUGH OF RUMSON		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 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									
	GUARINO, MICHAEL & ALLYSON 6 OAKWOOD LANE		1201	9,198.70	2,299.68	2,299.67					
							3,996.41	9,198.70	13,195.11		
27		ADDED 2011	1001	1,435.12							
16		ADDED 2012	1201	8,827.66	2,206.92	2,206.91					
	JAROSCHAK, JAMES & JENNIFER 35 FIRST ST.						3,694.94	8,827.66	12,522.60		
33		ADDED 2012	0601	2,911.12	1,455.56	1,455.56					
19											
	KANE, SEAN M & KELLEY A MCCARTHY 86 LAFAYETTE STREET						3,586.72	5,822.24	9,408.96		
34		ADDED 2012	0501	275.06	117.89	117.88					
10											
	DONSKOY, DIMITRI 74 WASHINGTON STREET						8,416.42	471.54	8,887.96		
34		ADDED 2012	0301	6,580.16	2,193.39	2,193.39					
12											
	KOUVELIOTES, DINA A 78 WASHINGTON ST.						3,679.48	8,773.56	12,453.04		
36		ADDED 2012	1201	11,041.53	2,760.39	2,760.38					
11											
	LESTER, JAMES P III & WARK, RACHAEL 20 PARK AVE.						5,199.20	11,041.54	16,240.74		
37		ADDED 2012	0301	6,952.36	2,317.46	2,317.45					
36											
	GESELL, MICHAEL & LINDA 15 PARK AVE.						3,749.05	9,269.82	13,018.87		
37		ADDED 2012	0301	8,172.16	2,724.06	2,724.05					
39											
	BARET, ALEXANDER S & MARYANN 7 PARK AVE.						4,194.30	10,896.22	15,090.52		

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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														
38 15		ADDED 2012	0801	3,254.33	2,440.75	2,440.75								
	KANDY BUILDERS, LLC 26 FORREST AVE.						3,725.86	9,763.00	13,488.86					
40 5		ADDED 2012	0801	3,467.17	2,600.38	2,600.37								
	STARK STRATTON CONSTRUCTION INC. 44 PARK AVE.						5,448.10	10,401.50	15,849.60					
43 16		ADDED 2012	0401	1,078.07	404.28	404.28								
	RUMSON ESTATES LLC 9-11 LAKESIDE/CR FORREST						6,491.65	1,617.12	8,108.77					
45 2		ADDED 2011	1001	4.52										
		ADDED 2012	1201	27.83	6.96	6.96								
	MARTIN, T H & C VILLALTA MARTIN 81 E.RIVER ROAD						4,234.49	27.84	4,262.33					
46 13		ADDED 2012	0301	257.41	85.81	85.80								
	MAZZEO, MICHAEL & DAWN 69 FORREST AVE.						4,878.08	343.22	5,221.30					
46 14		ADDED 2012	0201	287.29	86.19	86.19								
	SHIVERS, CRAIG 21 NORTH ST						5,121.90	344.76	5,466.66					
59 13		ADDED 2011	1101	7.28										
		ADDED 2012	1201	89.67	22.42	22.42								
	OELS, DANIELLE 56 CARTON ST.						11,908.84	89.68	11,998.52					
62 40		ADDED 2012	0701	364.59	218.76	218.76								

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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																
	HALLIGAN, JOHN J & CASSANDRA J 33 CENTER STREET									6,678.72	875.04	7,553.76				
64					ADDED		9,125.14	2,488.68	2,488.67							
19					2012	0101										
	MILLER, CHRISTOPHER & CHRISTINE 19 ROSALIE AVE.									4,174.20	9,954.70	14,128.90				
64					ADDED		5,142.00	1,285.50	1,285.50							
21					2012	1201										
					OMT/ADD		1,253.90									
					2011											
	POMPHREY, EDWIN L JR & SARAH 7 RIVERVIEW AVE									3,478.50	5,142.00	8,620.50				
69					ADDED		12.75	3.48	3.48							
1					2012	0101										
	WOLKOM, ROBERT J & KATHLEEN 17 BAY ST.									6,681.81	13.92	6,695.73				
70					ADDED		5,907.27	1,476.82	1,476.82							
48					2012	1201										
					OMT/ADD		1,440.52									
					2011											
	JENNINGS, JAMES A IV 17 HOLLY TREE LANE									20,025.34	5,907.28	25,932.62				
72					ADDED		1,150.49	345.15	345.14							
20.01					2012	0201										
	PEARSON, DAVID T. & NANCY R. 158 BLACKPOINT ROAD									22,840.60	1,380.58	24,221.18				
73					ADDED		205.62	88.13	88.12							
1					2012	0501										
	SIMONS, DOUGLAS A & KAMINSKI, M H/W 22 HARTSHORNE LANE									31,693.00	352.50	32,045.50				
73					ADDED		12,663.55	5,427.24	5,427.23							
10					2012	0501										
	FAULKNER, NIGEL & AMANDA 35 NAVESINK AVE									11,710.95	21,708.94	33,419.89				

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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															
77 4		ADDED 2012	0301	16,180.82	5,393.61	5,393.61									
	CESARIO, DINO & KATHY 18 N WARD AVE.						13,210.57	21,574.44	34,785.01						
85 19		ADDED 2011	1101	61.07											
		ADDED 2012	1201	751.36	187.84	187.84									
	GRISWOLD, PAUL & SHARON 5 FAIR HAVEN ROAD						25,985.17	751.36	26,736.53						
87 23		ADDED 2012	1201	301.47	75.37	75.37									
		OMT/ADD 2011		73.52											
	WEINE, DOUGLAS & ROMY 2 ELM LANE						21,947.02	301.48	22,248.50						
87 36		ADDED 2011	1101	244.18											
		ADDED 2012	1201	3,003.88	750.97	750.97									
	YARBROUGH, TED K & KIMBERLY 133 RIDGE ROAD						35,236.43	3,003.88	38,240.31						
88 22		ADDED 2012	0401	1,338.84	502.07	502.06									
	MARRUS, ANDREW S 11 LINDEN LANE						16,668.97	2,008.26	18,677.23						
88 23		ADDED 2012	0401	9,069.87	3,401.20	3,401.20									
	LINDEN LANE REALTY LLC 9 LINDEN LANE						20,773.60	13,604.80	34,378.40						
90 13		ADDED 2011	1101	20.61											
		ADDED 2012	1201	253.54	63.39	63.38									

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											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														
	GOODWYN, RICHARD B JR & LISA E 8 NORTH ROHALLION DRIVE						28,945.76	253.54	29,199.30					
91		OMITTED		6,594.74										
2.02		2010												
QFARM		OMITTED		6,924.84										
		2011												
		OMITTED		7,178.48										
		2012												
	MOSTAFA, KHALED 45 BELLEVUE AVENUE						52.56	.00	52.56					
91		OMITTED		12,985.71										
3.01		2010												
		OMITTED		13,142.28										
		2011												
	SINOPOLI, WALTER A & ANN CHIAPPETTA 45 BELLEVUE AVENUE						13,821.24	.00	13,821.24					
93		ADDED		10,791.59	8,093.70	8,093.70								
4		2012	0801											
	WILSON, WAYNE & FRANCES 118 RUMSON ROAD						13,682.10	32,374.80	46,056.90					
94		ADDED		32.47	10.83	10.82								
2		2012	0301											
	KIELY, JOHN M & MARYELLEN 79 RIDGE ROAD						19,255.43	43.30	19,298.73					
95		ADDED		3,842.38										
18		2011	1001											
		ADDED		23,635.25	5,908.82	5,908.81								
		2012	1201											
	WALSH, FRANK M & SUSAN D 1 BINGHAM HILL LANE						20,320.62	23,635.26	43,955.88					
97		ADDED		6,703.33	2,872.86	2,872.85								
3		2012	0501											
	GREEN, PHILIP M & ALLISON C 15 BLOSSOM RD.						6,516.39	11,491.42	18,007.81					

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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														
	PICCOLO, ALESSANDRO 6 BUTTONWOOD LANE E						16,233.00	1,042.00						
111		ADDED		2,903.39	967.80	967.79								
27		2012	0301											
	MCNAMEE, EDW E & LOURDES 9 HARBOR DR						28,976.68	3,871.18						
111		ADDED		159.24	39.81	39.81								
29		2012	1201											
		OMT/ADD		38.83										
		2011												
	SAPORITO, JOHN & ELIZABETH 5 HARBOR DRIVE						23,386.34	159.24						
114		ADDED		23,791.90	17,843.94	17,843.93								
11.01		2012	0801											
	DIACO, NICOLAS% ANTHONY DIACO 23 CONOVER LANE						4,514.32	71,375.74						
115		ADDED		822.47	205.62	205.62								
24		2012	1201											
		OMT/ADD		200.56										
		2011												
	RIANNA, SALVATORE M & NICOLETTE E 85 BUENA VISTA AVENUE						18,060.37	822.48						
116		ADDED		39.42	19.72	19.71								
4		2012	0601											
	BRYAN, ADAM & ROSLYN 60 BELLEVUE AVE.						32,837.04	78.86						
125		ADDED		133.47	57.21	57.20								
4		2012	0501											
	DELANEY, DERMOT & JENNIFER 163 BINGHAM AVE.						21,115.27	228.82						
127		ADDED		871.17	435.59	435.58								
1.1		2012	0601											
	KETTERER, JOHN G. 15 OSPREY LANE						23,386.34	1,742.34						

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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		
142		ADDED 2012	0101	1,702.02	464.19	464.19					
1.1											
	KABASH, GEORGE N & SALLIE L										
	19 RUMSON ROAD						10,709.59	1,856.76		12,566.35	
147		ADDED 2011	1101	293.80							
2											
		ADDED 2012	1201	3,614.55	903.64	903.64					
	MULHEREN, CLARK A.2007 TRUST										
	3 RUMSON ROAD						7,204.36	3,614.56		10,818.92	
	DISTRICT TOTALS			395,311.16	118,373.20	118,372.91					
							883,156.47	473,492.22		1,356,648.69	