

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 2013 TAXES	ADDED	CURR 2013 TAXES
6 21		ADDED 2013	0201	256.60	76.98	76.98			
	HAACK, ROY & LUCILLE 2 NEWLAND PL						8,569.34	307.92	8,877.26
6 31		ADDED 2013	0601	30.80	15.40	15.39			
	KINNEMAN, KENNETH& PATRICIA A KLEMM 36 NEWLAND PL						10,338.42	61.58	10,400.00
10 6.20		ADDED 2013	1201	7,038.54	1,759.64	1,759.63			
		OMT/ADD 2012		3,428.75					
	PAMPLONA, BERNARD M & GEMMA M 108 NUTMEG RD						4,913.90	7,038.54	11,952.44
10.01 2.13		ADDED 2012	1001	45.43					
		ADDED 2013	1201	279.70	69.93	69.92			
	SCOTT, NATHANIEL & SHUWANNA SCOTT 47 NUTMEG RD						12,193.64	279.70	12,473.34
40 8		ADDED 2013	0801	8.54	6.42	6.41			
	CHAMBERS, JOHN & MELVA 2 EIGHTH ST						7,356.72	25.66	7,382.38
43 5.02		ADDED 2013	1201	159.10	39.78	39.77			
	CIAGLIA, ANTHONY & CARMELA 475 ATLANTIC						7,513.24	159.10	7,672.34
49 4		ADDED 2013	1201	248.90	62.23	62.22			
		OMT/ADD 2012		80.82					
	EUGENIO, JOSEPH A AND KASEY L 45 AVONDALE LA						9,848.30	248.90	10,097.20

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							PREV 2013 TAXES	ADDED	CURR 2013 TAXES
53 46		ADDED 2013	0601	28.22	14.12	14.11			
	GOLDSTEIN, JOSEPH & ELENA 109 AYRMONT LA						12,470.76	56.46	12,527.22
55 24		ADDED 2013	0701	12.84	7.70	7.70			
		ADDED 2013	0702	155.04	93.02	93.02			
	KURZAWA, MARK & LISA 17 IDAHO LA						8,283.04	402.88	8,685.92
57 9		ADDED 2012	1101	8.56					
		ADDED 2013	1201	105.20	26.30	26.30			
	MARINO, ANDREW & EILEEN 148 IDLEWILD LA						8,932.24	105.20	9,037.44
57 17		ADDED 2013	0801	19.68	14.76	14.75			
	FOSTER, CHARLES & MARILYN 9 IVORY PL						8,593.54	59.02	8,652.56
65 15		ADDED 2013	0701	842.49	505.50	505.50			
	ROSENBLATT, RUBEN & GILA 94 BECHSTEIN DR						6,530.48	2,022.00	8,552.48
68 26		ADDED 2013	0701	124.01	74.42	74.41			
	REINGLAS, ANTHONY 34 COURTLAND LN						8,139.36	297.66	8,437.02
72 9		ADDED 2013	0701	57.74	34.64	34.64			
	MC CABE, LYNN M 36 INFELD LN						9,322.28	138.56	9,460.84
77 32		ADDED 2013	0701	14.96	8.98	8.98			

2013 TAXING DISTRICT 01		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	
TOWNSHIP OF ABERDEEN								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 2013	2013	ADDED	CURR 2013	
QUALIF							TAXES		TAXES	TAXES	
	MILLETT, JOHN G, JEANNE, JAMES, JOSEPH 15 INNERHILL LA								35.92		
							10,155.14			10,191.06	
81		ADDED		37.41	22.46	22.45					
22		2013	0701								
	MANCUSO, MICHAEL 11 INTONE LA								89.82		
							7,690.30			7,780.12	
89		ADDED		4,987.46	3,740.59	3,740.58					
10.01		2013	0801								
	ABERDEEN MANAGEMENT GROUP LLC 1148 HIGHWAY 34								14,962.34		
							10,697.66			25,660.00	
95		ADDED		165.71	99.44	99.43					
21.011		2013	0701								
	LONG, THOMAS R 215 LLOYD RD								397.74		
							6,586.92			6,984.66	
109		ADDED		117.60	32.08	32.07					
11		2013	0101								
	DIAZ, ALEXANDRO & JAMIE 41 IMPERIA PL								128.30		
							10,153.66			10,281.96	
110		ADDED		181.10	77.62	77.62					
7		2013	0501								
	SORGE, KIM & EDWARD 125 DUDA LN								310.48		
							10,074.12			10,384.60	
114		ADDED		5,230.05	1,569.02	1,569.02					
4.05		2013	0201								
	DEMARTINO, ROBERT 5 WHITE OAK LN								6,276.08		
							818.41			7,094.49	
114		ADDED		6,071.05	1,655.75	1,655.74					
4.13		2013	0101								
	HABIB, NICOLE 13 WHITE OAK LN								6,622.98		
							818.41			7,441.39	
114		ADDED		5,230.05	1,569.02	1,569.02					
4.14		2013	0201								
	WOLF, SCOTT 14 WHITE OAK LN								6,276.08		
							818.41			7,094.49	

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 2013 TAXES	ADDED	CURR 2013 TAXES
114 4.15		ADDED 2013	1201	6,432.42	1,608.11	1,608.10			
	TSE, BUN & YIP, SHIU YIN 15 WHITE OAK LN						818.41	6,432.42	7,250.83
114 4.16		ADDED 2013	0201	5,230.05	1,569.02	1,569.02			
	DONOFRIO, JOHN 16 WHITE OAK LN						818.41	6,276.08	7,094.49
114 4.17		ADDED 2013	0101	5,753.07	1,569.02	1,569.02			
	PENTA, PHILIP & COURTNI 17 WHITE OAK LN						818.41	6,276.08	7,094.49
114 4.18		ADDED 2013	0301	4,707.05	1,569.02	1,569.02			
	DELUCA, DANIEL 18 WHITE OAK LN						818.41	6,276.08	7,094.49
114 4.19		ADDED 2013	0401	4,184.05	1,569.02	1,569.02			
	LI, JING & ZHANG, XIAOLIN 19 WHITE OAK LN						818.41	6,276.08	7,094.49
114 4.20		ADDED 2013	1201	6,776.88	1,694.22	1,694.22			
	LAU, ANDY & LORETTA 20 WHITE OAK LN						818.41	6,776.88	7,595.29
114 4.23		ADDED 2012	1001	1,043.53					
		ADDED 2013	1201	6,432.42	1,608.11	1,608.10			
	KATZ, STEVEN 23 WHITE OAK LN						818.41	6,432.42	7,250.83
114 4.25		ADDED 2012	1101	509.08					
		ADDED 2013	1201	6,276.07	1,569.02	1,569.02			

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 2013 TAXES	ADDED	CURR 2013 TAXES
	TSYRLIN, ELLA & RSM TRUST II 25 WHITE OAK LN						818.41	6,276.08	7,094.49
114 4.29		ADDED 2012	1101	521.78					
		ADDED 2013	1201	6,432.42	1,608.11	1,608.10			
	GAROFALO, LINDA 29 WHITE OAK LN						818.41	6,432.42	7,250.83
114 4.33		ADDED 2013	0701	2,823.69	1,694.22	1,694.22			
	YANG, YANG 33 WHITE OAK LN						818.41	6,776.88	7,595.29
114 4.34		ADDED 2013	0701	2,680.16	1,608.11	1,608.10			
	ESPOSITO, KEVIN 34 WHITE OAK LN						818.41	6,432.42	7,250.83
114 4.35		ADDED 2013	0701	2,680.16	1,608.11	1,608.10			
	BORUFF, JENNIFER 35 WHITE OAK LN						818.41	6,432.42	7,250.83
114 4.36		ADDED 2013	0801	232.09	174.07	174.06			
	C & M REAL ESTATE, LLC 36 WHITE OAK LN						818.41	696.26	1,514.67
114 4.37		ADDED 2013	0801	631.10	473.34	473.33			
	C & M REAL ESTATE, LLC 37 WHITE OAK LN						818.41	1,893.34	2,711.75
114 4.38		ADDED 2013	0801	232.09	174.07	174.06			
	C & M REAL ESTATE, LLC 38 WHITE OAK LN						818.41	696.26	1,514.67
114 4.39		ADDED 2013	0801	631.10	473.34	473.33			

2013 TAXING DISTRICT 01 TOWNSHIP OF ABERDEEN		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 2013 TAXES	ADDED	CURR 2013 TAXES					
QUALIF														
	C & M REAL ESTATE, LLC													
	39 WHITE OAK LN						818.41	1,893.34	2,711.75					
114		ADDED		2,680.16	1,608.11	1,608.10								
4.40		2013	0701											
	GAMBARELLA, FRANK F & REGINA													
	40 WHITE OAK LN						818.41	6,432.42	7,250.83					
139		ADDED		209.78	69.93	69.92								
9		2013	0301											
	CASTRO, OSVALDO & JO ANN													
	49 CHARLES ST						6,196.90	279.70	6,476.60					
155		ADDED		63.28										
1		2012	1001											
		ADDED		389.70	97.43	97.42								
		2013	1201											
	SOMERSET ANCHOR LLC													
	145 CLIFFWOOD AVE						144,861.89	389.70	145,251.59					
162		ADDED		2,643.46	720.95	720.94								
6		2013	0101											
	ATKINSON, MARK A JR & VICTORIA													
	117 MILTON AVE						2,787.66	2,883.78	5,671.44					
165		ADDED		3,971.49	1,489.31	1,489.30								
9.02		2013	0401											
	SINGH, RINKU & MANINDER K													
	155 JERSEY AVE						2,662.96	5,957.22	8,620.18					
166		ADDED		3,044.01	1,826.40	1,826.39								
4.01		2013	0701											
	FLORENTINO, JOHN & SOFIA													
	90 ROSE ST						1,363.96	7,305.58	8,669.54					
172		ADDED		1,228.21	1,228.21	1,228.20								
1.02		2013	0901											
	JUANEDY CORP													
	149 COUNTY ROAD						1,865.36	4,912.82	6,778.18					
180		ADDED		24.89	14.94	14.94								
12.01		2013	0701											

2013 TAXING DISTRICT 01 TOWNSHIP OF ABERDEEN		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 7 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 2013 TAXES	ADDED	CURR 2013 TAXES					
QUALIF														
	MONTAGUE, JOYCE L 212 ARLINGTON AVE						8,001.84	59.76	8,061.60					
181.01		ADDED		103.92	77.94	77.94								
1		2013	0801											
	MIQUELA, VIRGILIO & MARSHA 480 MYRTLE ST						10,054.26	311.76	10,366.02					
181.01		ADDED		80.54	60.41	60.40								
4		2013	0801											
	MATHUR, SACHIN & NOOPUR SRIVASTAV 5 TREEVIEW LN						9,739.91	241.62	9,981.53					
183		ADDED		18.19	13.64	13.64								
9		2013	0801											
	RAMADHIN, GENY A 299 CLIFFWOOD AVE						5,157.04	54.56	5,211.60					
189		ADDED		1,305.05	355.93	355.92								
1		2013	0101											
	GOLDMAN SAGS INC 281 RUTH LN						5,198.60	1,423.70	6,622.30					
196.02		ADDED		132.05	79.24	79.24								
15		2013	0701											
	RYBA, MELISSA & HOFFMAN, STEVEN 15 STEMLER DR						7,853.76	316.96	8,170.72					
197		ADDED		14.29	7.15	7.14								
2.02		2013	0601											
	BRIGUGLIO, GREGORY T & LISA TOAL 281 NATHAN CT						7,242.63	28.58	7,271.21					
197		ADDED		55.41	41.57	41.57								
2.03		2013	0801											
	SCHILLER, LAWRENCE & LIDIA 283 NATHAN CT						8,734.48	166.28	8,900.76					
210		ADDED		4.35	2.60	2.60								
11		2013	0701											
	JAMES, EDWIN R 215 EDGEVIEW RD						6,191.04	10.40	6,201.44					

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 2013 TAXES	ADDED	CURR 2013 TAXES
210 18		ADDED 2013	0601	214.34	107.17	107.17			
	GALLAGHER, DENNIS & TARA M 544 GARDEN PL						6,715.84	428.68	7,144.52
216 3		ADDED 2013	0701	205.69	123.41	123.40			
	RAMSEY JR, FREDERICK R & HOLLY 490 MATAWAN AVE						7,282.20	493.62	7,775.82
216 17		ADDED 2013	0701	16.24	9.75	9.74			
	DAVENPORT JR, THOMAS & DAWN 499 GARDEN PL						6,656.08	38.98	6,695.06
227 5.03		ADDED 2013	0101	352.48	96.13	96.12			
	THE LOMBARDO GROUP, LLC 403 COUNTY ROAD						68,267.65	384.50	68,652.15
228 1 C0038		ADDED 2013	0701	2,538.93	1,523.37	1,523.36			
	MEO, JOHN J 38LCPL PHILLIP E FRANK WY						278.44	6,093.46	6,371.90
228 1 C0039		ADDED 2013	0701	2,096.52	1,257.92	1,257.92			
	LEE-SAM, RICHARD 39LCPL PHILLIP E FRANK WY						278.44	5,031.68	5,310.12
228 1 C0040		ADDED 2013	0701	1,945.97	1,167.59	1,167.58			
	SMILE, ADAM & IRINA 40LCPL PHILLIP E FRANK WY						278.44	4,670.34	4,948.78
228 1 C0041		ADDED 2013	0801	1,658.25	1,243.69	1,243.69			
	NVR INC 41LCPL PHILLIP E FRANK WY						278.44	4,974.76	5,253.20
228 1 C0042		ADDED 2013	0801	1,863.68	1,397.76	1,397.76			

2013 TAXING DISTRICT 01 TOWNSHIP OF ABERDEEN		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 9
											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 2013	2013	ADDED	CURR 2013			
QUALIF							TAXES		TAXES	TAXES			
	THOMAS, JACLYN 42LCPL PHILLIP E FRANK WY						278.44	5,591.04		5,869.48			
228		ADDED		1,534.50	1,150.88	1,150.87							
1		2013	0801										
C0043	REESE, JAMES & YA F 43LCPL PHILLIP E FRANK WY						278.44	4,603.50		4,881.94			
228		ADDED		3,557.39	970.20	970.20							
1		2013	0101										
C0044	BLUFFS HOLDING COMPANY LLC 44LCPL PHILLIP E FRANK WY						278.44	3,880.80		4,159.24			
228		ADDED		3,961.24	1,080.34	1,080.34							
1		2013	0101										
C0045	STEELE, JACE K & LAVERNE M 45LCPL PHILLIP E FRANK WY						278.44	4,321.36		4,599.80			
228		ADDED		1,265.96	1,265.97	1,265.96							
1		2013	0901										
C0046	NVR INC 46LCPL PHILLIP E FRANK WY						278.44	5,063.86		5,342.30			
228		ADDED		1,116.23	1,116.23	1,116.22							
1		2013	0901										
C0047	NVR INC 47LCPL PHILLIP E FRANK WY						278.44	4,464.90		4,743.34			
228		ADDED		1,176.86	1,176.87	1,176.86							
1		2013	0901										
C0048	NVR INC 48LCPL PHILLIP E FRANK WY						278.44	4,707.46		4,985.90			
228		ADDED		1,377.96	1,377.96	1,377.96							
1		2013	0901										
C0049	NVR INC 49LCPL PHILLIP E FRANK WY						278.44	5,511.84		5,790.28			
228		ADDED		3,249.87	1,392.81	1,392.81							
1		2013	0501										
C0050	HIGHTOWER, ANTHONY & MONICA 50LCPL PHILLIP E FRANK WY						278.44	5,571.24		5,849.68			

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							PREV 2013 TAXES	ADDED	CURR 2013 TAXES
228 1 C0051	ASSANTE, DARREN & ANA 51LCPL PHILLIP E FRANK WY	ADDED 2013	0501	2,652.16	1,136.65	1,136.64	278.44	4,546.58	4,825.02
228 1 C0052	VENNERI, TARA 52LCPL PHILLIP E FRANK WY	ADDED 2013	0501	3,109.84	1,332.79	1,332.79	278.44	5,331.16	5,609.60
228 1 C0053	LAINO, ALBERT 53LCPL PHILLIP E FRANK WY	ADDED 2013	0501	2,590.09	1,110.04	1,110.04	278.44	4,440.16	4,718.60
228 1 C0054	TUDOR, LAUREN 54LCPL PHILLIP E FRANK WY	ADDED 2013	0501	2,567.00	1,100.14	1,100.14	278.44	4,400.56	4,679.00
228 1 C0055	GOHIL, NIMA 55LCPL PHILLIP E FRANK WY	ADDED 2013	0501	2,844.20	1,218.94	1,218.94	278.44	4,875.76	5,154.20
243 3	GRIMM, RICHARD 469 HWY 35	ADDED 2013	0301	609.88	203.30	203.29	21,843.98	813.18	22,657.16
245 16	LIPKA, MARK 310 W PROSPECT AVE	ADDED 2013	0701	9.74	5.85	5.85	5,985.79	23.40	6,009.19
268 5	BLANCHI, SEBASTIAN 19 GASTON ST	ADDED 2013	0501	136.20	58.38	58.37	5,599.02	233.50	5,832.52
286 1		ADDED 2013	0701	222.99	133.80	133.80			

2013 TAXING DISTRICT 01 TOWNSHIP OF ABERDEEN		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 11	
											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 2013 TAXES	ADDED	CURR 2013 TAXES					
QUALIF														
	JEWELL PROPERTY MANAGEMENT, LLC 493 HWY 35						18,453.60	535.20	18,988.80					
286		ADDED		877.91	526.75	526.74								
3		2013	0701											
	MCMAHON, KEVIN & LAUREN 383 RIVERDALE DR						7,375.73	2,106.98	9,482.71					
305		ADDED		2,859.10	1,429.55	1,429.55								
3		2013	0601											
	A & J ASSOCIATES, LLC 168 RARITAN ST						488.42	5,718.20	6,206.62					
313		ADDED		1,866.21	1,399.68	1,399.67								
19.01		2013	0801											
	PARKSIDE MANOR INC 216 CENTER STREET						3,504.71	5,598.70	9,103.41					
313		ADDED		2,938.54	1,259.39	1,259.38								
19.02		2013	0501											
	PATEL, BRINDA V & JAHAN, JASON J 218 CENTER STREET						3,504.71	5,037.54	8,542.25					
317		ADDED		818.38	491.03	491.02								
2		2013	0701											
	483 AMBOY ROAD LLC AMBOY AVE						8,521.44	1,964.10	10,485.54					
324		ADDED		82.29	49.37	49.36								
7		2013	0701											
	SUPERIOR, AUDREY J 406 GLENMERE WAY						4,241.95	197.46	4,439.41					
330		ADDED		95.48	31.83	31.83								
22		2013	0301											
	EIHAB HUMAN SERVICES LLC 370 FAIRFIELD WAY						6,520.98	127.32	6,648.30					
336		ADDED		22.53	8.45	8.44								
3		2013	0401											
	REESE, SAMUEL & CAROL 845 RIDGE RD						6,593.72	33.78	6,627.50					

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336 6		ADDED 2013	0601	7.80	3.90	3.90			
	WALSH, DENA M 827 RIDGE RD						6,193.63	15.60	6,209.23
337 1		ADDED 2013	0201	21.63	6.50	6.49			
	DELANEY, EDWARD T & CYNTHIA A 44 RAVINE WAY						6,032.56	25.98	6,058.54
343 14		ADDED 2013	0701	7.59	4.55	4.55			
	CUSHMAN, DEBBIE 823 ARBORDALE DR						5,671.44	18.20	5,689.64
350 22		ADDED 2013	0101	121.46	33.13	33.12			
	BIKONATE, IBRAHINA 820 N CONCOURSE						5,842.91	132.50	5,975.41
352 6		ADDED 2013	0201	216.49	64.95	64.95			
	COPPINS, DANA 880 S CONCOURSE						5,307.72	259.80	5,567.52
358 5		ADDED 2012	1101	5.69					
		ADDED 2013	1201	70.15	17.54	17.54			
	BOND, DANA & ERROL Q III 793 PROSPECT AVE						5,190.80	70.16	5,260.96
360 11		ADDED 2012	1001	10.12					
		ADDED 2013	1201	62.35	15.59	15.59			
	TOTH, STEVEN & MAUREEN 881 MALDEN DR						6,702.84	62.36	6,765.20
370 2.01		ADDED 2012	1101	481.95					

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 2013 TAXES	ADDED	CURR 2013 TAXES
		ADDED 2013	0101	5,441.71	1,484.11	1,484.11			
	PANELLA, VINCENT M & GAIL M 1149 WOODMERE DR						4,432.19	5,936.44	10,368.63
378 5		ADDED 2012	1001	12.66					
		ADDED 2013	1201	77.94	19.49	19.48			
	MAZURCZYK, HENRY A 124 MARSHALL CONCOURSE						6,263.78	77.94	6,341.72
	DISTRICT TOTALS			174,116.53	69,442.22	69,441.68	660,849.16	277,767.80	938,616.96