

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
1 10.1		ADDED 2013	0101	11,622.09	3,169.67	3,169.66			
	NATENZON, BORIS & ANGELA 3 TANGLEWOOD COURT						12,626.87	12,678.66	25,305.53
1 61		ADDED 2013	0701	53.93	32.36	32.36			
	SMITH, HERBERT D & CAROL 4 CHRISTOPHER DRIVE						9,729.03	129.44	9,858.47
1 62		ADDED 2013	0801	57.16	42.88	42.88			
	MCGUINNESS, PATRICK F & JEANNE 8 CHRISTOPHER DRIVE						15,134.77	171.52	15,306.29
1.1 2.3		ADDED 2012	1001	13.86					
		ADDED 2013	1201	85.75	21.44	21.44			
	MELNYK, MICHAEL JOHN & JACLYN ALEXA 6 RICHMONDE COURT						16,942.08	85.76	17,027.84
3 6		ADDED 2012	1001	11.51					
		ADDED 2013	1201	71.19	17.80	17.80			
	FREEDMAN, TINA 1039 RT. 34						9,517.08	71.20	9,588.28
7 4 QFARM		OMITTED 2010		5,015.23					
		OMITTED 2011		3,951.98					
		OMITTED 2012		3,075.63					
	ABREU, JORGELINA 14 COLTS GAIT LANE						135.91	.00	135.91
7 4.8		ADDED 2013	0101	143.87	39.24	39.24			

2013 TAXING DISTRICT 10 COLTS NECK		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 2013 TAXES	ADDED	CURR 2013 TAXES			
QUALIF												
	SOLOMON, MARC & CATHY 7 PACER COURT						23,438.35	156.96	23,595.31			
7.7 7		ADDED 2013	0601	14,344.38	7,172.19	7,172.19						
	KOLEFAS, CHRIS & STAIKOS, MICHELE 22 MAPLE DRIVE						9,149.79	28,688.76	37,838.55			
9 30		ADDED 2013	0401	352.72	132.28	132.27						
	PASTOR, ROBERT J & DIANE 51 BLACKBRIAR DRIVE						12,193.25	529.10	12,722.35			
10 2 QFARM		OMITTED 2011		16,669.40								
		OMITTED 2012		14,680.13								
		OMITTED 2013		12,500.02								
	MAURO, ANGELO & CECELIA 14 PRINCETON LANE						.00	.00	.00			
10 36		ADDED 2013	1201	231.37	57.85	57.84						
		OMT/ADD 2012		56.13								
	FROST, PATRICIA 24 PARTRIDGE WAY						12,745.78	231.38	12,977.16			
11 1.11		ADDED 2013	0901	347.06	347.06	347.06						
	SHAH, DINESH & MEHTA, VARSHA 28 HILLCREST DRIVE						33,055.74	1,388.24	34,443.98			
12 23.2		ADDED 2013	0501	211.42	90.61	90.61						
	BUZZETTA, DANILO & JUSTINE 3 PONDEROSA DRIVE						20,716.87	362.44	21,079.31			
12 23.4		ADDED 2013	0101	7,441.05	2,029.38	2,029.38						

BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***		
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2013	ADDED	CURR 2013
QUALIF		YEAR					TAXES	TAXES	TAXES
	PONDEROSA RANCH LLC							8,117.52	
	7 PONDEROSA DRIVE						12,175.45		20,292.97
13		ADDED		215.19	53.80	53.80			
43		2013	1201						
		OMT/ADD		52.20					
		2012							
	CUTLER, ALAN B & JOYCE M							215.20	
	30 PROTHERO ROAD						18,437.11		18,652.31
13		ADDED		33.98	16.99	16.99			
78		2013	0601						
	BRUSCA, KENNETH R & JANET L							67.96	
	17 WESTMINSTER DRIVE						11,266.13		11,334.09
14		ADDED		1,615.30	969.19	969.18			
4		2013	0722						
	PAPINCHAK, JOSEPH P & SHARRYANN							3,876.74	
	33 CONOVER ROAD						.00		3,876.74
16		ADDED		329.39	141.17	141.17			
33.13		2013	0501						
	PEARLMAN, LOUIS & MICHELLE							564.68	
	6 HOMESTEAD DRIVE						17,956.56		18,521.24
19		ADDED		503.20	125.80	125.80			
7		2013	1201						
		OMT/ADD		122.07					
		2012							
	AGRESTA, EDMUND J & LAURA M							503.20	
	36 LAIRD ROAD						24,244.11		24,747.31
21		ADDED		56.63	33.98	33.98			
21		2013	0701						
	SHULMAN, YONA N.							135.92	
	521 MARL ROAD						12,225.61		12,361.53
21		ADDED		206.70	88.59	88.58			
36		2013	0501						
	FINNEGAN, SEAN M & MAUREEN							354.34	
	941 LOVETT ROAD						17,278.62		17,632.96

2013 TAXING DISTRICT 10 COLTS NECK		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 2013 TAXES	ADDED	CURR 2013 TAXES		
QUALIF											
21.3 2		ADDED 2013	0101	204.68	55.82	55.82					
	PADOVANO, SUSAN M 34 HORSESHOE COURT						18,011.58	223.28		18,234.86	
21.8 3		ADDED 2013	1201	216.81	54.21	54.20					
		OMT/ADD 2012		52.60							
	BURKE, SHAWN M & TAYLOR H 3 BUCKLIN ROAD						18,170.14	216.82		18,386.96	
21.9 8		ADDED 2013	0301	532.73	177.58	177.57					
	SCIACCA, MICHAEL & JENNIFER 209 RICHDAL ROAD						11,558.99	710.30		12,269.29	
22 10.7		ADDED 2013	1201	2,203.72	550.93	550.93					
		OMT/ADD 2012		534.59							
	PARK, PETER B & SUNG W 26 DRIFTWOOD LANE						15,809.48	2,203.72		18,013.20	
22.8 10		ADDED 2013	0801	57.16	42.88	42.88					
	KUSHNIR, JOHN P. & ROSEMARIE 7 WILLOW LAKE DRIVE						14,149.41	171.52		14,320.93	
22.9 3		ADDED 2013	0515	6,196.26	2,655.55	2,655.54					
	MARTENS, LESLIE 36 CARRIAGE HILL DRIVE							10,622.18		10,622.18	
29 9		OMITTED 2010		5,067.49							
		OMITTED 2011		4,004.71							
		OMITTED 2012		3,129.01							

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
	RADA, ALI & JOSEFINA 1A BLUEBELL ROAD						9,462.06	.00	9,462.06
29 14.6		ADDED 2013	1201	1,296.02	324.01	324.00			
		OMT/ADD 2012		314.39					
	DOMANSKI, GERALD J. 10 SHADY TREE LANE						19,933.76	1,296.02	21,229.78
31 18		ADDED 2013	1201	135.91	33.98	33.98			
		OMT/ADD 2012		32.97					
	WEH, ANN CHRISTINA TRUSTEE 87 FLOCK ROAD						12,911.64	135.92	13,047.56
33 20		OMITTED 2010		11,009.53					
		OMITTED 2011		8,618.01					
		OMITTED 2012		6,751.50					
	COLTS NECK ASSOCIATES CTY RT 537						.00	.00	.00
33 31.4		ADDED 2013	1201	139.15	34.79	34.79			
		OMT/ADD 2012		33.76					
	ROCCO, JOHN D & JILL A 23 HIDDEN PINE DRIVE						15,848.31	139.16	15,987.47
35 1.27		ADDED 2013	0701	8,005.06	4,803.04	4,803.03			
		ADDED 2013	0901	86.16	86.16	86.16			
	NADLER, JAY S. & KIM C. 12 UTOPIA DRIVE						9,318.06	19,556.78	28,874.84

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
35 7.3		ADDED 2013	0901	89.39	89.40	89.39			
	SACHDEV, MUNISH & MONIKA 1 WIDE HORIZONS DRIVE						24,493.28	357.58	24,850.86
35.2 6		ADDED 2013	0701	458.43	275.06	275.06			
	LEWIS, BRYAN & SUSAN E 9 BRISBANE HILL DRIVE						9,434.56	1,100.24	10,534.80
35.3 6		ADDED 2013	0101	1,474.27	402.08	402.07			
	HUNTLEY, WILLIAM J 41 BEAVER DAM ROAD						9,932.90	1,608.30	11,541.20
35.4 13		ADDED 2013	0501	94.38	40.45	40.45			
	WARD, JOHN C & KELLY A 18 BEAVER DAM ROAD						13,202.88	161.80	13,364.68
35.5 15		ADDED 2013	1201	205.49	51.38	51.37			
		OMT/ADD 2012		66.46					
	EISENSTARK, GREGORY & SHARON M 40 WOODHOLLOW ROAD						9,263.05	205.50	9,468.55
41.1 5.11		ADDED 2013	1201	521.00	130.25	130.25			
	BORAO, FRANK & CHAKRABORTY, ANU 6 HAMBLETONIAN DRIVE						27,910.50	521.00	28,431.50
43 1.3		ADDED 2013	0501	34.92	14.97	14.97			
	TIERNEY, BRIAN & KRISTIE N 6 PHEASANT DRIVE						14,720.56	59.88	14,780.44
44.1 8.2		ADDED 2013	0201	148.32	44.50	44.49			
	FERNANDES, CELESTINO 131 STONE HILL ROAD						12,685.12	177.98	12,863.10

2013 TAXING DISTRICT 10 COLTS NECK		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		***TAX CONSOLIDATION RESULTS***	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2013 TAXES	ADDED	CURR 2013 TAXES				
45 1.5		ADDED 2013	0301	184.45	61.49	61.48							
	RUFFMAN, ERIC & RUTH 40 MINE BROOK ROAD									14,562.00	245.94		14,807.94
46 1.8		ADDED 2012	1101	31.67									
		ADDED 2013	1201	391.56	97.89	97.89							
	ADJP REALTY LLC 4 CYPRESS WAY									33,571.88	391.56		33,963.44
51 2.9		ADDED 2013	0901	6,376.94	6,376.95	6,376.94							
	NISSINOFF, RANDY & ELISA 27 DEPUTY MINISTER DRIVE									13,159.19	25,507.78		38,666.97
51 2.32		ADDED 2013	0401	385.08	144.41	144.41							
	LOSHIAVO, RICHARD & LISA 3 AIR DANCER LANE									41,191.04	577.64		41,768.68
	DISTRICT TOTALS			163,155.12	31,130.06	31,129.90				658,269.50	124,519.92		782,789.42