

2014 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 2014 TAXES	ADDED	CURR 2014 TAXES						
QUALIF															
2 1499		ADDED 2014	1201	266.50	66.63	66.62									
	EILEEN B MICHAELS 2003 REVOCABLE TR 15 SEA VIEW AVE						17,735.58	266.50	18,002.08						
3 355		ADDED 2014	0501	1,458.21	624.95	624.94									
	VECCHIONE, ETTORE M III & JOANN 8 SEA VIEW AVE						13,831.35	2,499.78	16,331.13						
6 474.02		ADDED 2014	1201	12,800.00	3,200.00	3,200.00									
	ALLGOR, ALISON 10 OCEAN AVE						21,250.71	12,800.00	34,050.71						
8 513		ADDED 2014	1201	11,901.89	2,975.48	2,975.47									
	CRONIN, JOHN J 11 PITMAN AVE						15,952.69	11,901.90	27,854.59						
9 537.01		ADDED 2014	0601	1,407.12	703.56	703.56									
	NEWMAN, ROBERT A & JOYCE A 8 PITMAN AVE						12,442.89	2,814.24	15,257.13						
13 692.02		ADDED 2014	0306	2,598.38	866.13	866.12									
	JESUELE, JOS J & NEIL J., TRUSTEES 5 WEBB AVE						12,096.44	3,464.50	15,560.94						
14 732.02		ADDED 2014	0401	682.24	255.84	255.84									
	WILLIAMS, RICHARD B & NOVY, NITA 1 ABBOTT AVE						14,798.75	1,023.36	15,822.11						
16 738		ADDED 2014	1201	341.12	85.28	85.28									
	CASTAGLIOLA, JOSEPH J. 35 BROADWAY						12,997.21	341.12	13,338.33						
19 609		ADDED 2014	1201	4,746.37	1,186.60	1,186.59									

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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 2014 TAXES	ADDED	CURR 2014 TAXES
	AMORIN, EDUARDO & MARGARET 32 HECK AVE						10,374.85	4,746.38	15,121.23
25 448		ADDED 2014	0401	18,225.05	6,834.40	6,834.39			
	GRAND RESOURCE SYSTEMS LLC 27 OCEAN PATHWAY						7,344.74	27,337.58	34,682.32
27 370.01 C101		ADDED 2014	0129	4,463.21	1,217.24	1,217.24			
	MACK, TIMOTHY & M. SYLANE 27 SURF AVE UNIT 1A						.00	4,868.96	4,868.96
27 370.01 C102		ADDED 2014	0114	3,334.58	909.44	909.43			
	EHMAN, DONALD & KINSEY, LINDA 27 SURF AVE UNIT 1B						.00	3,637.74	3,637.74
27 370.01 C103		ADDED 2014	0801	906.10	679.58	679.57			
	ACKERMAN, WAYNE E & STEPHANIE 27 SURF AVE UNIT 1C						.00	2,718.30	2,718.30
27 370.01 C201		ADDED 2014	0701	1,635.65	981.39	981.39			
	BRINKMANN, LINDA 27 SURF AVE UNIT 2A						.00	3,925.56	3,925.56
27 370.01 C202		ADDED 2014	1201	3,597.75	899.44	899.44			
	SANZARI, ANTHONY 27 SURF AVE UNIT 2B						.00	3,597.76	3,597.76
27 370.01 C301		ADDED 2014	0201	3,331.25	999.38	999.37			
	MC CUE, SUSAN 27 SURF AVE UNIT 3A						.00	3,997.50	3,997.50
27 370.01 C302		ADDED 2014	0101	3,444.52	939.42	939.41			
	RAPKIN, MICHELLE 27 SURF AVE UNIT 3B						.00	3,757.66	3,757.66

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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 2014 TAXES	ADDED	CURR 2014 TAXES		
27 370.01 C401	PH SURF AVE HOUSE, LLC 27 SURF AVE UNIT 4A	ADDED 2014	0801	1,536.82	1,152.62	1,152.61				.00	4,610.46	4,610.46		
27 370.01 C402	PH SURF AVE HOUSE, LLC 27 SURF AVE UNIT 4B	ADDED 2014	0801	1,436.44	1,077.33	1,077.33				.00	4,309.32	4,309.32		
27 377.01	PHELAN,GERALD F & JOANN A 24 ATLANTIC AVE 1/2	ADDED 2014	0601	1,521.72	760.86	760.86				5,751.07	3,043.44	8,794.51		
41 1626	WILLANDJEN, INC 53 COOKMAN AVE	ADDED 2014	0401	119.04	44.64	44.64				9,212.91	178.56	9,391.47		
42 1229	DAVIS,DIANE K & CAPUTO,JOAN P 62 COOKMAN AVE	ADDED 2014	0401	88.83	33.32	33.31				11,033.10	133.26	11,166.36		
44 1845	LAUDISE, MARY E 55 STOCKTON AVE	ADDED 2014	0501	1,109.98	475.71	475.70				6,974.31	1,902.82	8,877.13		
48 1716	LAVALVA, STEPHEN V & JOANNE 78 CLARK AVE	ADDED 2014	1201	3,251.30	812.83	812.82				6,638.52	3,251.30	9,889.82		
49 2	CONTE, FRANK C 82 COOKMAN AVE	OMT/ADD 2013		2,819.31						4,594.46	13,141.12	17,735.58		

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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 2014 TAXES ADDED CURR 2014 TAXES		
53 955.01		ADDED 2014	0701	55.51	33.32	33.31			
	POUND, PAUL W & SANDRA 66 EMBURY AVE 1/2						8,136.25	133.26 8,269.51	
54 894		ADDED 2014	0901	231.86	231.86	231.85			
	KIECZYKOWSKI, GERARD & MARTHA 65 EMBURY AVE						9,828.52	927.42 10,755.94	
59.03 249		ADDED 2014	0501	93.28	39.98	39.97			
	KOMJATHY, ALADAR 73 MT PISGAH WAY						8,562.65	159.90 8,722.55	
60 286		ADDED 2014	0601	42.64	21.32	21.32			
	HAINES, EUGENE F. 62 ASBURY AVE						7,581.93	85.28 7,667.21	
68 104		ADDED 2014	0801	61.30	45.98	45.97			
	PETER, REGINA M & MCCREESH, PAMELA 80 MT HERMON WAY						10,425.48	183.90 10,609.38	
76 1961.01		ADDED 2014	0701	349.78	209.87	209.87			
	LUNDY, JW JR & BUCKHOUT,JF& LUNDY,M 85 INSKIP AVE						5,292.69	839.48 6,132.17	
87 868		ADDED 2014	0901	220.53	220.53	220.53			
	HILL, SAMUEL & LORRAINE 91 EMBURY AVE						8,085.61	882.12 8,967.73	
89 42		ADDED 2014	0701	78.83	47.31	47.30			
	PLOTINO, FRANCES 96 MT HERMON WAY						10,366.85	189.22 10,556.07	
91 62		ADDED 2014	0701	69.95	41.98	41.97			

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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 2014 TAXES	ADDED	CURR 2014 TAXES				
QUALIF													
	URBANSKI, MICHAEL & BUTCHER, JEAN A							167.90					
	100 MT CARMEL WAY						9,418.11		9,586.01				

91		ADDED		1,131.74	485.03	485.03							
66		2014	0501										
	DEAN, KEVIN & KENDA							1,940.12					
	96 MT CARMEL WAY						9,282.20		11,222.32				

110		ADDED		16,043.96	5,347.99	5,347.99							
1772		2014	0301										
	WARREN, DAVID J & JULIA A							21,391.96					
	120 FRANKLIN AVE						6,694.48		28,086.44				

114		ADDED		1,543.04	385.76	385.76							
1038		2014	1201										
	ILLES, DWANE & SABINA							1,543.04					
	117 BROADWAY						7,358.07		8,901.11				

126		ADDED		349.12	174.56	174.56							
221		2014	0601										
	WASHINGTON PHILLIPS LLC							698.24					
	71 BENSON AVE						6,811.74		7,509.98				

133		ADDED		61.30	45.98	45.97							
2079		2014	0801										
	STRASSBURGER, ALBERT L							183.90					
	130 INSKIP AVE						10,729.29		10,913.19				

136		ADDED		856.31									
1598		2013	1001										
		ADDED		5,431.27	1,357.82	1,357.82							
		2014	1201										
	MARTIN, PAUL R & GREENBLATT, ALIZA							5,431.28					
	142 FRANKLIN AVE						3,661.71		9,092.99				

167		ADDED		102.94	25.74	25.73							
332		2014	1201										
	CABALLERO, NOEL & CRYSTAL							102.94					
	1216 07TH AVE						4,464.43		4,567.37				

169		ADDED		75.85	56.89	56.89							
168.01		2014	0801										

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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 2014 TAXES	ADDED	CURR 2014 TAXES					
	GOMEZ, PASTOR 1206 09TH AVE						2,767.83	227.56	2,995.39					
172 30.01		ADDED 2014	0701	465.05	279.03	279.03								
	O'BRIEN, SEAN & ELAINE 1228 CORLIES AVE						2,936.56	1,116.12	4,052.68					
179 10		ADDED 2014	0801	337.73	253.30	253.29								
	HOME BUSINESS LLC & CHAI HOME HOLD 320 MYRTLE AVE						3,578.59	1,013.18	4,591.77					
180 4		ADDED 2014	0601	1,747.31	873.66	873.65								
	CLARK, BRIAN 416 MYRTLE AVE						1,140.49	3,494.62	4,635.11					
189 150		ADDED 2014	0101	474.30	129.36	129.35								
	CUNNINGHAM, WILLIAM & DARLEEN 1703 WASHINGTON AVE						5,033.32	517.42	5,550.74					
197.01 3		ADDED 2014	0218	3,747.44	1,124.24	1,124.23								
	CORDES, YVONNE R 160 MYRTLE AVE						.00	4,496.94	4,496.94					
197.04 6		ADDED 2014	0904	629.85	629.85	629.84								
	ARGILAGOS, MURIELLE 25 RIDGE AVENUE						.00	2,519.38	2,519.38					
197.04 8		ADDED 2014	0331	3,204.07	1,068.03	1,068.02								
	CRUDUP, CHRISTINA & WILSON, ASIA 29 RIDGE AVENUE						.00	4,272.10	4,272.10					
197.04 9		ADDED 2014	0220	3,560.09	1,068.03	1,068.02								
	WRIGHT, LATOYA & CHARLES, PENEL 31 RIDGE AVENUE						.00	4,272.10	4,272.10					

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2014 TAXES	ADDED	CURR 2014 TAXES		
QUALIF											
197.05 9		ADDED 2014	0208	3,842.26	1,152.68	1,152.68					
	COOPER, APRIL 1517 CHERRY LANE						.00	4,610.72	4,610.72		
199 1		ADDED 2014	1201	514.71	128.68	128.68					
	YOSEF, RAYA & SASON 1612 BRADFISKE AVE						3,678.82	514.72	4,193.54		
200 360		ADDED 2014	1201	533.67	133.42	133.42					
		OMT/ADD 2013		505.50							
	COOK, BART J & DEBORAH 1606 HUNTINGTON AVE						5,008.94	533.68	5,542.62		
201 24.01		ADDED 2014	0501	11,102.84	4,758.36	4,758.36					
	PUCCICO REALTY ASSOCIATES, LLC 200 HIGHWAY 35 SO						21,211.47	19,033.44	40,244.91		
204 231		ADDED 2014	1201	184.21	46.06	46.05					
		OMT/ADD 2013		19.68							
	HAMM, JOHN K & PATRICIA E 1322 08TH AVE						4,491.52	184.22	4,675.74		
206 12.03		ADDED 2014	1201	4,136.64	1,034.16	1,034.16					
	LOPRESTI, ROGER 705 RIDGE AVENUE						2,094.06	4,136.64	6,230.70		
218 700		ADDED 2014	1201	2,695.46	673.87	673.86					
	GUTZMORE, DONALD L 213 DRUMMOND AVE						3,584.01	2,695.46	6,279.47		
219 494		ADDED 2013	1101	89.17							

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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 2014 TAXES	ADDED	CURR 2014 TAXES					
QUALIF		ADDED 2014												
	NEPTUNE 306 DRUMMOND AVENUE LLC 306 DRUMMOND AVE		1201	1,129.65	282.42	282.41				1,129.66		3,334.79		

220		ADDED 2014	0724	1,784.56	1,070.74	1,070.73				2,205.13				
245														
	TABERNACLE OF GLORY 1710 COLUMBUS AVE									4,282.94		4,282.94		

220		ADDED 2014	0724	523.73	314.25	314.24								
247														
	TABERNACLE OF GLORY COLUMBUS AVE									1,256.98		1,256.98		

227		ADDED 2014	1201	590.56	147.64	147.64								
1		OMT/ADD 2013		512.77										
	MUCCHIELLO, FRANK & MARGUERITE 1824 COLUMBUS AVE									590.56		7,753.16		

263		ADDED 2014	0801	8.13	6.10	6.09				7,162.60				
69														
	WATSON, CAROL 2111 GREENWOOD AVE									24.38		2,364.96		

266.02		ADDED 2014	1201	3,670.70	917.68	917.67								
141														
	JLRZ HOLDING LLC % ALLIED PAINTING 2109 HECK AVE									3,670.70		12,651.04		

266.03		ADDED 2014	1201	92.11	23.03	23.03								
197														
	NASH, DONALD C & HORO, SOUNTCHO M 1914 GREENWOOD AVE									92.12		2,690.05		

275		ADDED 2014	0801	298.89	224.17	224.17								
100														
	HILL, BRENDA 1500 08TH AVE									896.68		5,057.70		

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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 2014 TAXES	ADDED	CURR 2014 TAXES			
279 1.01		ADDED 2014	1201	89.40	22.35	22.35						
	J.A.D. GROUP, LLC 103 HAWTHORNE AVE						1,644.36	89.40	1,733.76			
302.21 4		ADDED 2014	0601	139.52	69.76	69.76						
	HUNT, JEFFREY A. 306 WEST END AVE						3,784.47	279.04	4,063.51			
305.24 2		ADDED 2014	0401	54.18	20.32	20.32						
	RUSSELL, EDWARD & GRACE S ANGLIN 302 HOLLYWOOD AVE						4,315.44	81.28	4,396.72			
330 28		ADDED 2014	0601	123.26	61.63	61.63						
	MOREAU, DENNIS 107 HAWTHORNE ST						4,358.78	246.52	4,605.30			
330.01 25		ADDED 2014	0601	295.28	147.64	147.64						
	GERENCSE, JAMES A & ERIN 121 GREEN GROVE RD						7,964.46	590.56	8,555.02			
331 10		ADDED 2014	0601	724.66	362.33	362.33						
	JUNNIER, ROBERT & JUDITH 210 GREEN GROVE RD						5,545.32	1,449.32	6,994.64			
396 4		ADDED 2013	1001	44.06								
		ADDED 2014	1201	279.03	69.76	69.76						
	THOMSON, SHAWN & BROWN, LINDSEY 537 GLENMERE AVE						5,185.03	279.04	5,464.07			
397 5		ADDED 2014	0601	67.73	33.87	33.86						
	ALLEGRO, PHILIP J 518 GLENMERE AVE						4,992.69	135.46	5,128.15			

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2014 TAXES	ADDED	CURR 2014 TAXES					
QUALIF														
400 24		ADDED 2014	1201	677.25	169.32	169.31								
	MCATEER, BRIAN & KERRY 25 HILLSIDE RD						27,268.79	677.26	27,946.05					
401 2		ADDED 2014	0701	101.59	60.96	60.95								
	MAUER, JOSEPH P JR 644 S RIVERSIDE DR						9,744.27	243.82	9,988.09					
406 22		ADDED 2014	0501	530.96	227.56	227.55								
	TURBERT, WILLIAM & DEBORAH 457 S RIVERSIDE DR						6,947.81	910.22	7,858.03					
408 15.02		ADDED 2014	0201	36.11	10.84	10.83								
	SCOLES, MICHAEL J & MARIE T 322 GLENMERE AVE						9,286.45	43.34	9,329.79					
412 42		ADDED 2014	0101	4,410.25	1,202.80	1,202.79								
		ADDED 2014	0106	32.29	8.81	8.80								
	CIAMPOLI, DOLORES & PISANO, ROSEMARIE 51 TREMONT DR						3,142.44	4,846.40	7,988.84					
418 18		ADDED 2014	0201	189.63	56.89	56.89								
	BOTTANI, A.T. & AMADRUTO, JOYCE 377 S RIVERSIDE DR						7,159.89	227.56	7,387.45					
419 26		ADDED 2014	0601	44.70	22.35	22.35								
	KARABIN, ROBERT & MAUREEN 110 VALLEY RD						7,346.81	89.40	7,436.21					
420 17		ADDED 2014	0101	829.42	226.21	226.20								
	HAGLER, ROBERT D 337 S RIVERSIDE DR						5,122.72	904.82	6,027.54					

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2014 TAXES	ADDED	CURR 2014 TAXES		
QUALIF											
427 6		ADDED 2014	0601	497.11	248.55	248.55					
	ZARRO, BERNARD & MARLENE 105 MILFORD ROAD						3,967.91	994.20	4,962.11		
431 42		ADDED 2014	0701	161.40	96.85	96.85					
	BALLON, JOHN & BETH 314 WOODMERE AVE						5,772.88	387.40	6,160.28		
435 1		ADDED 2014	0101	1,795.39	489.66	489.65					
	STOCK, JUDITH MAGOVERN 114 HIGHLAND AVE						5,415.29	1,958.62	7,373.91		
435 48		ADDED 2014	0501	720.59	308.83	308.82					
	SCHERZER, ERIC & KRISTINA 211 S RIVERSIDE DR						7,113.83	1,235.30	8,349.13		
446 39		ADDED 2014	0201	3,354.64	1,006.40	1,006.39					
	LEPIS, CARLA ANN 411 HELEN TERR						2,709.00	4,025.58	6,734.58		
446 41		ADDED 2014	0101	166.39	45.38	45.37					
	AVON, ROBERT V JR 413 HELEN TERR						6,190.07	181.50	6,371.57		
455 3		ADDED 2014	0501	208.59	89.40	89.40					
	PHILLIPS, ANDREW & MCNEILL, NANCY A 420 MORRISEY RD						4,965.60	357.60	5,323.20		
471 15		ADDED 2014	0501	807.50	346.08	346.07					
	MCGILL, ELLEN J 106 HILLCREST AVE						4,498.88	1,384.30	5,883.18		
471 37		ADDED 2014	0601	101.59	50.80	50.79					

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2014 TAXES	ADDED TAXES	CURR 2014 TAXES					
	OCELLO, MARYANN 107 MELROSE AVE						6,339.06	203.18	6,542.24					
474 9		ADDED 2014	0701	538.42	323.05	323.05								
	TOOHEY, THOMAS M & HOLLY A 110 FAIRVIEW PL						5,003.52	1,292.20	6,295.72					
474 21		ADDED 2014	1201	1,958.61	489.66	489.65								
	WIRTH, CHRISTOPHER 100 FAIRVIEW PL						5,607.63	1,958.62	7,566.25					
475 5		ADDED 2014	0601	633.91	316.96	316.95								
	KENNEY, CHRISTOPHER M & SAFAR,N.G. 231 VALLEY RD						5,640.14	1,267.82	6,907.96					
475 11		ADDED 2014	0801	1,133.26	849.95	849.95								
	GADALETA, VITO 114 BEVERLY WAY						3,047.63	3,399.80	6,447.43					
475 19.01		ADDED 2014	0301	2,468.57	822.86	822.86								
	MARTINO, CHARLES J & MAINIERI,CAROL 104 BEVERLY WAY						2,709.00	3,291.44	6,000.44					
475 47		ADDED 2014	0501	502.52	215.37	215.36								
	ANTMAN, JOHN S & MCGUIRE, KELLY A 113 FAIRVIEW PL						4,681.15	861.46	5,542.61					
475 50		ADDED 2013	1001	13.26										
		ADDED 2014	1201	83.98	21.00	20.99								
	HENN, KENNETH J & SHARON 115 FAIRVIEW PL						4,433.86	83.98	4,517.84					
481 28		ADDED 2014	1201	3,500.03	875.01	875.01								

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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 2014 TAXES	ADDED	CURR 2014 TAXES						
QUALIF															
	DE SANCTIS, ROBERT A 3 RIVERVIEW CT						2,879.67	3,500.04	6,379.71						
484 334		ADDED 2014	0601	131.39	65.70	65.69									
	NORRIS, BRIAN & ROSEANN 308 HILLSIDE DR						6,398.66	262.78	6,661.44						
486 579		ADDED 2014	0601	93.47	46.73	46.73									
	D'AGOSTINO, THOMAS & ANDREW 318 WILSON ROAD						3,662.57	186.92	3,849.49						
502.01 1386		ADDED 2014	0801	1,426.75	1,070.06	1,070.05									
	ARMADA, KELLY 207 N RIVERSIDE DR						3,115.35	4,280.22	7,395.57						
512 1463		ADDED 2014	0501	202.28	86.69	86.69									
	TENAI, LOUIS V. 407 N RIVERSIDE DR						4,943.93	346.76	5,290.69						
525 65		ADDED 2014	1201	1,503.50	375.88	375.87									
		OMT/ADD 2013		1,424.13											
	GRECO, CHRISTINE ANN 301 OLD CORLIES AVE						5,851.44	1,503.50	7,354.94						
556 18		ADDED 2014	0701	717.89	430.73	430.73									
	STUMPF, EVELYN & SCHWEICHARDT, S. 21 ALBANY ROAD						5,101.05	1,722.92	6,823.97						
1004 6		ADDED 2014	0501	1,076.15	461.21	461.21									
	LORING, MATTHEW 300 HOOVER RD						5,848.73	1,844.84	7,693.57						
1302 9		ADDED 2014	0715	2,444.88	1,466.93	1,466.92									

2014 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 14	
											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 2014	ADDED	CURR 2014					
QUALIF							TAXES	TAXES	TAXES					
	KENNEDY, DORIS M%BOB KENNEDY							5,867.70						
	18 ELM DR						.00		5,867.70					
1508		ADDED	1201	35,542.08	8,885.52	8,885.52								
1		2014												
	66 NEPTUNE REALTY LLC%IGNITE TAX DP							35,542.08						
	3655 ROUTE 66						27,848.52		63,390.60					
3029		ADDED	0601	243.81	121.91	121.90								
1		2014												
	OAK TREE EQUITIES LLC							487.62						
	808 OXFORD WAY						5,997.73		6,485.35					
3040		ADDED	1001	49.60										
8		2013												
		ADDED	1201	314.24	78.56	78.56								
		2014												
	KENNEY, CLARISSE							314.24						
	215 COTTER AVE						5,415.29		5,729.53					
3050		ADDED	0601	2,476.03	1,238.02	1,238.01								
11		2014												
	VALENTINE, JOANN T							4,952.06						
	2716 W BANGS AVE						2,557.30		7,509.36					
3103		ADDED	0602	16,463.95	8,231.98	8,231.97								
1		2014												
C101														
	JAMM PROPERTIES LLC							32,927.90						
	1944 CORLIES AVE						.00		32,927.90					
6002		ADDED	0528	2,427.26	1,040.26	1,040.25								
4		2014												
	BEILAWSKI, FRED A JR							4,161.02						
	106 CENTER ST						.00		4,161.02					
7001		ADDED	1201	211.30	52.83	52.82								
6		2014												
		OMT/ADD		200.15										
		2013												
	VOGEL, BARBARA T & JAMIE A							211.30						
	17 VALLEY DR						6,588.29		6,799.59					

2014 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 15		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 2014 TAXES	ADDED	CURR 2014 TAXES	
7018	9.26		ADDED 2014	0901	1,248.17	1,248.18	1,248.17						
		REAGAN, MATTHEW R 6 VICTORIA LANE								3,250.80	4,992.70	8,243.50	
7019	7		ADDED 2014	1201	18,963.00	4,740.75	4,740.75						
			OMT/ADD 2013		16,465.17								
		3405 NEPTUNE ASSOC LLC 3405 HIGHWAY 33								11,594.52	18,963.00	30,557.52	
8004	12		ADDED 2014	0601	40.64	20.32	20.32						
		DEVLIN, THOMAS M 109 MOSS PL								5,033.32	81.28	5,114.60	
9005	4		ADDED 2014	0301	50.80	16.94	16.93						
		BIERWIRTH, JONATHAN B 734 GAIL DRIVE								5,179.61	67.74	5,247.35	
9005	9		ADDED 2014	0401	297.99	111.75	111.75						
		PETTWAY, LINDA A 724 GAIL DRIVE								5,404.46	447.00	5,851.46	
9008	5		ADDED 2014	0601	36.58	18.29	18.28						
		ANDERSON, KELLY LYNN 7 NORMAN DR								5,120.01	73.14	5,193.15	
9025	67.01		ADDED 2014	1201	2,091.35	522.84	522.84						
			OMT/ADD 2013		1,815.88								
		GARCED, HUMBERTO & CATHERINE 3420 ROUTE 66								17,884.82	2,091.36	19,976.18	
9040	11		ADDED 2014	1215	5,892.08	1,473.02	1,473.02						

2014 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 16	
											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 2014 TAXES	ADDED	CURR 2014 TAXES						
QUALIF		OMT/ADD 2013													
	HARRIS, JOHN H. & SHIRLEY E. 4 MILTON LANE			5,581.05				5,892.08	5,892.08						
9042 6		ADDED 2014	0601	1,148.62	574.31	574.31									
	PZACI LLC 15 E SHADOW LAWN DR						3,575.88	2,297.24	5,873.12						
9047 4		ADDED 2014	0101	581.09	158.48	158.48									
	MARCENAT, JEAN PIERRE & NAHOMIE 702 O'HAGEN TER						5,355.69	633.92	5,989.61						
9053 2		ADDED 2014	0101	3,724.88	1,015.88	1,015.87									
	DUROGENE, RAVIN & MARIE 3 PROVINCIAL PL						2,879.67	4,063.50	6,943.17						
10006 17.03		ADDED 2014	0501	309.72	132.74	132.74									
	RIVERA, LISETTE 717 CORAL WAY						9,026.39	530.96	9,557.35						
10023 3		ADDED 2014	0601	55.54	27.77	27.77									
	LATONA, PAUL 26 TOOMIN DRIVE						6,184.65	111.08	6,295.73						
DISTRICT TOTALS				320,455.83	99,261.52	99,260.85	751,306.33	397,044.74	1,148,351.07						