

2014 TAXING DISTRICT 36 NEPTUNE CITY BORO		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 17		ADDED 2014	0601	49.08	24.54	24.54								
	BERMINGHAM, CATHERINE M. 22 THIRD AVE						5,906.80	98.16	6,004.96					
5 15		ADDED 2014	0829	370.49	277.88	277.87								
	WILSON, KENNETH J. CATHERINE E. 23 THIRD AVE						5,032.04	1,111.50	6,143.54					
7 7		ADDED 2014	1201	381.08	95.27	95.27								
		OMT/ADD 2013		184.54										
	FOGED, PAUL 51 THIRD AVE						4,665.39	381.08	5,046.47					
7 8		ADDED 2014	0301	80.11	26.71	26.70								
	TANGO, ALAN V & ELIZABETH W 53 THIRD AVE						4,754.89	106.82	4,861.71					
20 5		ADDED 2014	0301	97.44	32.48	32.48								
	FLEMING, JOSEPH & JOAN 20 HOME ST						5,601.95	129.92	5,731.87					
21 11		ADDED 2014	1201	409.95	102.49	102.49								
	HULSE, NORMAN LEROY 16 SMOCK ST						5,399.86	409.96	5,809.82					
24 1		ADDED 2014	1201	19,700.89	4,925.23	4,925.22								
	PROSTA EQUITIES 40 STEINER AVE						18,078.39	19,700.90	37,779.29					
27 50		ADDED 2014	1201	320.46	80.12	80.11								
		OMT/ADD 2013		232.77										

2014 TAXING DISTRICT 36 NEPTUNE CITY BORO		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 2014 TAXES	ADDED	CURR 2014 TAXES						
QUALIF															
	POWER, DAVID 28 GREEN AVE						6,106.01	320.46	6,426.47						
29 18		ADDED 2014	0201	202.09	60.63	60.63									
	SAENGER, DOROTHY 17 OAK TERR						6,417.80	242.52	6,660.32						
29 26		ADDED 2014	0901	10.83	10.83	10.83									
	DE BLASIO, MAUREEN 22 BOSTON RD						5,447.77	43.32	5,491.09						
38 8		ADDED 2014	0701	3,877.01	2,326.20	2,326.20									
	NEPTUNE REALTY ASSOC C/O ROCK ASSET 116 THIRD AVE						230,960.00	9,304.80	240,264.80						
38 9		ADDED 2014	1201	141.46	35.37	35.36									
	BALDWIN, MATTHEW J & KERRY 107 FIFTH AVE						4,483.51	141.46	4,624.97						
66 6		ADDED 2014	1201	80.84	20.21	20.21									
	ASAY, WILLIAM E & HOFFMAN, TASHA A 30 LIPMAN PLACE						4,916.56	80.84	4,997.40						
68 9		ADDED 2014	0601	30.31	15.16	15.16									
	KELLERMAN, ROBERT & LAURIE 72 WILSON AVE						6,850.85	60.64	6,911.49						
69 4		ADDED 2014	0301	532.65	177.55	177.55									
	DELISA, CYNTHIA LEIGH 78 RIVERVIEW AVE						8,456.02	710.20	9,166.22						
74 33		ADDED 2014	0701	1,441.10	864.66	864.66									
	BOOKER, ELVEN J & CHRISTOPHER F SR 112 NEPTUNE AVE						4,853.05	3,458.64	8,311.69						

2014 TAXING DISTRICT 36 NEPTUNE CITY BORO		ADDED / OMITTED		BILLING			AUDIT TRAIL			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 2014 TAXES	ADDED	CURR 2014 TAXES		
QUALIF											
75 11		ADDED 2014	0801	2,381.78	1,786.34	1,786.33					
	ARMENTO, ROBERT G 127 FIFTH AVE						2,497.26	7,145.34	9,642.60		
79 5		ADDED 2014	1201	95.27	23.82	23.82					
	SALEM, TONY R 84 HAWTHORNE AVE						5,202.37	95.28	5,297.65		
83 1.01		ADDED 2014	0801	12.50	9.39	9.38					
	WEIR, RONALD JR. & KAREN 72 HAWTHORNE AVE						6,798.89	37.54	6,836.43		
87 4		ADDED 2014	0825	29.82	22.38	22.37					
	MENZELLA, NICHOLAS & MARY ELLEN 128 W SYLVANIA AVE						5,006.06	89.50	5,095.56		
88 16		ADDED 2014	1201	788.15	197.04	197.04					
		OMT/ADD 2013		763.31							
	CAIN, GARY 126 W SYLVANIA AVE						5,756.68	788.16	6,544.84		
91 13		ADDED 2014	0801	613.98	460.48	460.48					
	1840 SIXTH AVE, LLC 1840 SPRINGDALE AVE						5,231.24	1,841.92	7,073.16		
92 25		ADDED 2014	0701	93.83	56.30	56.30					
	DAVIS, C.S. RESIDUARY TRUST 90 LOCUST AVE						8,722.80	225.20	8,948.00		
92 49		ADDED 2014	1201	2,430.85	607.72	607.71					
		OMT/ADD 2013		2,354.23							

2014 TAXING DISTRICT 36 NEPTUNE CITY BORO		ADDED / OMITTED BILLING			AUDIT TRAIL			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 2014 ADDED CURR 2014 TAXES TAXES TAXES		
	PRICE, KEVIN M. & THERESA A. 112 LOCUST AVE						4,598.99	2,430.86 7,029.85	
96 9		ADDED 2014	0725	40.91	24.54	24.54			
	ARCHER, ROBERT W. SR. & CLAIRE 125 SPRINGDALE AVE						4,260.66	98.16 4,358.82	
99 35		ADDED 2014	0801	2,026.67	1,520.01	1,520.00			
	CRENSHAW, DAVID RYAN 85 RIVERDALE AVE						3,233.44	6,080.02 9,313.46	
100 47		ADDED 2014	0901	83.72	83.73	83.72			
	NAGY, FRANK & OLIVIA 87 LOCUST AVE						6,215.71	334.90 6,550.61	
106 1		ADDED 2014	0201	221.35	66.40	66.40			
	NAPPI, JAMIE & MULLER, DOROTHY ANN 205 FIFTH AVE						5,075.35	265.60 5,340.95	
116 2.02		ADDED 2013	1101	522.63					
		ADDED 2014	1201	6,475.54	1,618.89	1,618.88			
	2100 CORLIES AVENUE ASSOC., LLC 2100 CORLIES AVE						100,242.41	6,475.54 106,717.95	
118 6		ADDED 2014	0601	323.34	161.68	161.67			
	JOHN D PITTENGER BUILDER INC 322 W SYLVANIA AVE						3,750.21	646.70 4,396.91	
118 13.01		ADDED 2014	1215	8,736.06	2,184.02	2,184.01			
		ADDED 2014	1216	20,595.86	5,148.97	5,148.96			
		OMT/ADD 2013		3,525.28					

2014		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	
TAXING DISTRICT 36 NEPTUNE CITY BORO								COUNTY 13		MONMOUTH	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2014	ADDED	CURR 2014		
QUALIF		YEAR					TAXES		TAXES		
	SYLVANIA/33 ASSOCIATES LP							29,331.92			
	300 W SYLVANIA AVE						95,334.51		124,666.43		

	DISTRICT TOTALS			80,258.18	23,047.04	23,046.89		92,187.86			
							589,857.47		682,045.33		