

| 2016 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 2016 TAXES | ADDED | CURR 2016 TAXES | | | | | |
| QUALIF | | | | | | | | | | | | | | |
| 2 19 | | ADDED 2016 | 0801 | 681.44 | 511.08 | 511.07 | | | | | | | | |
| | ROSSMAN, KENNETH & DOROTHY E 18 THIRD AVE | | | | | | 5,808.17 | 2,044.30 | 7,852.47 | | | | | |
| 3 3 | | ADDED 2016 | 1201 | 278.88 | 69.72 | 69.72 | | | | | | | | |
| | UNDERHILL, JOHN 938 FOURTH AVE | | | | | | 4,265.37 | 278.88 | 4,544.25 | | | | | |
| 3 26 | | ADDED 2016 | 0331 | 5,488.58 | 1,829.53 | 1,829.53 | | | | | | | | |
| | FAHNHOLZ, ROBERT R., SR.%STEPHEN 37 FIFTH AVE | | | | | | .00 | 7,318.12 | 7,318.12 | | | | | |
| 4 15 | | ADDED 2016 | 0401 | 141.11 | 52.92 | 52.91 | | | | | | | | |
| | CENTRAL SHORE T3 LLC 31 FOURTH AVE | | | | | | 4,743.45 | 211.66 | 4,955.11 | | | | | |
| 5 21 | | ADDED 2016 | 0401 | 318.72 | 119.52 | 119.52 | | | | | | | | |
| | BERGEN AVENUE REALTY LLC % O'BOYLE 7 THIRD AVE | | | | | | 26,052.87 | 478.08 | 26,530.95 | | | | | |
| 6 1 | | ADDED 2016 | 0601 | 178.04 | 89.02 | 89.02 | | | | | | | | |
| | KHOST, HENRY P & DEBORAH E 25 THIRD AVE | | | | | | 6,815.13 | 356.08 | 7,171.21 | | | | | |
| 7 5 | | ADDED 2016 | 0901 | 150.65 | 150.65 | 150.64 | | | | | | | | |
| | BROADWAY 200, LLC 47 THIRD AVE | | | | | | 5,800.70 | 602.58 | 6,403.28 | | | | | |
| 7 6 | | ADDED 2016 | 0701 | 716.92 | 430.15 | 430.15 | | | | | | | | |
| | MCCARTHY, KEITH R & LINDSEY C 49 THIRD AVE | | | | | | 5,495.43 | 1,720.60 | 7,216.03 | | | | | |
| 12 10.01 | | ADDED 2016 | 0424 | 853.25 | 319.97 | 319.96 | | | | | | | | |

| 2016 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 | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2016 | 2016 | ADDED | CURR 2016 | | |
| QUALIF | | | | | | | TAXES | | TAXES | | | |
| | RYAN, JOANNE & PATRICK J 99-1 STEINER AVENUE | | | | | | | | | | 1,279.86 | |
| | | | | | | | 1,892.40 | | | | 3,172.26 | |
| 12 | | ADDED | | 91.02 | | | | | | | | |
| 10.04 | | 2015 | 1112 | | | | | | | | | |
| | SIMPSON, MYRONEE A 99-4 STEINER AVENUE | | | | | | | | | | .00 | |
| | | | | | | | 2,965.59 | | | | 2,965.59 | |
| 12 | | ADDED | | 198.92 | | | | | | | | |
| 10.05 | | 2015 | 1031 | | | | | | | | | |
| | CONNORS, KEVIN 99-5 STEINER AVENUE | | | | | | | | | | .00 | |
| | | | | | | | 3,065.19 | | | | 3,065.19 | |
| 12 | | ADDED | | 454.43 | 272.66 | 272.65 | | | | | | |
| 10.06 | | 2016 | 0725 | | | | | | | | | |
| | MENDEZ, XAVIER 99-6 STEINER AVENUE | | | | | | | | | | 1,090.62 | |
| | | | | | | | 2,983.02 | | | | 4,073.64 | |
| 12 | | ADDED | | 201.45 | | | | | | | | |
| 10.07 | | 2015 | 1028 | | | | | | | | | |
| | BUCKLEY-KESSLER, VIRGINIA, M. 99-7 STEINER AVENUE | | | | | | | | | | .00 | |
| | | | | | | | 3,080.13 | | | | 3,080.13 | |
| 12 | | ADDED | | 186.68 | | | | | | | | |
| 10.08 | | 2015 | 1014 | | | | | | | | | |
| | GRECO, THOMAS 99-8 STEINER AVENUE | | | | | | | | | | .00 | |
| | | | | | | | 2,992.98 | | | | 2,992.98 | |
| 12 | | ADDED | | 202.29 | | | | | | | | |
| 10.09 | | 2015 | 1014 | | | | | | | | | |
| | PORTER, LISA 99-9 STEINER AVENUE | | | | | | | | | | .00 | |
| | | | | | | | 3,085.11 | | | | 3,085.11 | |
| 12 | | ADDED | | 836.64 | 278.88 | 278.88 | | | | | | |
| 10.10 | | 2016 | 0323 | | | | | | | | | |
| | MUNDORFF, STEPHEN & DEBORAH 99-10 STEINER AVENUE | | | | | | | | | | 1,115.52 | |
| | | | | | | | 1,892.40 | | | | 3,007.92 | |
| 12 | | ADDED | | 894.33 | 268.30 | 268.30 | | | | | | |
| 10.12 | | 2016 | 0225 | | | | | | | | | |
| | SCHULLER, CHRISTINE 99-12 STEINER AVENUE | | | | | | | | | | 1,073.20 | |
| | | | | | | | 1,892.40 | | | | 2,965.60 | |

| 2016 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 3 | | 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 2016 TAXES | ADDED | CURR 2016 TAXES | |
| 12 | 10.13 | | ADDED 2015 | 1120 | 101.16 | | | | | | | | |
| | | ANDREWS, BRIAN 99-13 STEINER AVENUE | | | | | | | | 3,085.11 | .00 | 3,085.11 | |
| 12 | 10.14 | | ADDED 2016 | 0219 | 929.59 | 278.88 | 278.88 | | | | | | |
| | | BUTKUS, JAMIE D 99-14 STEINER AVENUE | | | | | | | | 1,892.40 | 1,115.52 | 3,007.92 | |
| 12 | 10.15 | | ADDED 2016 | 0527 | 642.00 | 275.15 | 275.14 | | | | | | |
| | | NENDZA, ANNE H 99-15 STEINER AVENUE | | | | | | | | 1,892.40 | 1,100.58 | 2,992.98 | |
| 12 | 10.16 | | ADDED 2016 | 0326 | 890.80 | 296.94 | 296.93 | | | | | | |
| | | MAZZA, CHRISTOPHER & KATHARINE 99-16 STEINER AVENUE | | | | | | | | 1,892.40 | 1,187.74 | 3,080.14 | |
| 12 | 10.17 | | ADDED 2016 | 0612 | 545.31 | 272.66 | 272.65 | | | | | | |
| | | COLAZZA, DARIO 99-17 STEINER AVENUE | | | | | | | | 1,892.40 | 1,090.62 | 2,983.02 | |
| 12 | 10.18 | | ADDED 2016 | 0326 | 879.59 | 293.20 | 293.20 | | | | | | |
| | | SCHARFF, JONATHAN & CAITLIN 99-18 STEINER AVENUE | | | | | | | | 1,892.40 | 1,172.80 | 3,065.20 | |
| 12 | 10.19 | | ADDED 2016 | 0529 | 626.04 | 268.30 | 268.30 | | | | | | |
| | | LAWRENCE, RICHARD J 99-19 STEINER AVENUE | | | | | | | | 1,892.40 | 1,073.20 | 2,965.60 | |
| 12 | 10.20 | | ADDED 2016 | 0420 | 770.23 | 288.84 | 288.84 | | | | | | |
| | | LUCAS, KYLE 99-20 STEINER AVENUE | | | | | | | | 1,892.40 | 1,155.36 | 3,047.76 | |
| 12 | 10.21 | | ADDED 2016 | 0624 | 557.76 | 278.88 | 278.88 | | | | | | |

| 2016 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 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 2016 TAXES | ADDED | CURR 2016 TAXES | | |
| | LANG, STEPHEN III & ROSE, KAITLIN 99-21 STEINER AVENUE | | | | | | | | | 1,892.40 | 1,115.52 | 3,007.92 | | |
| 12 10.22 | | ADDED 2016 | 0420 | 811.74 | 304.41 | 304.40 | | | | | | | | |
| | MCKEE, CAROL L 99-22 STEINER AVENUE | | | | | | | | | 1,892.40 | 1,217.62 | 3,110.02 | | |
| 12 10.23 | | ADDED 2016 | 0818 | 511.27 | 383.46 | 383.46 | | | | | | | | |
| | HORRIGAN, RICHARD & CHRISTINE 99-23 STEINER AVENUE | | | | | | | | | 1,892.40 | 1,533.84 | 3,426.24 | | |
| 12 10.25 | | ADDED 2016 | 0924 | 351.09 | 351.09 | 351.09 | | | | | | | | |
| | FUSILLI, NICHOLAS LOUIS 99-25 STEINER AVENUE | | | | | | | | | 1,892.40 | 1,404.36 | 3,296.76 | | |
| 12 10.26 | | ADDED 2016 | 0925 | 382.84 | 382.84 | 382.84 | | | | | | | | |
| | JEFFERSON, JENNIFER 99-26 STEINER AVENUE | | | | | | | | | 1,892.40 | 1,531.36 | 3,423.76 | | |
| 12 10.30 | | ADDED 2016 | 0821 | 523.72 | 392.80 | 392.80 | | | | | | | | |
| | CABRITA,JUSTIN J&KOWALSKA,AGNIESZKA 99-30 STEINER AVENUE | | | | | | | | | 1,892.40 | 1,571.20 | 3,463.60 | | |
| 12 42 | | ADDED 2016 | 0801 | 95.44 | 71.59 | 71.59 | | | | | | | | |
| | CONOVER, HARRY JOSEPH JR&SHIRLEY J 77 STEINER AVE | | | | | | | | | 7,825.07 | 286.36 | 8,111.43 | | |
| 12.01 9 | | ADDED 2016 | 0601 | 468.12 | 234.06 | 234.06 | | | | | | | | |
| | VAN ALLEN, CLARA & ROSATO, JAKE 41 RIDGE PL | | | | | | | | | 6,264.84 | 936.24 | 7,201.08 | | |
| 29 44 | | ADDED 2016 | 0401 | 645.73 | 242.16 | 242.15 | | | | | | | | |
| | FODGE, KIMBERLY & RIBOT, MICHAEL 26 STEINER AVE | | | | | | | | | 4,282.80 | 968.62 | 5,251.42 | | |

| 2016 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 5 | |
|---|------|--|------------------|-----------|---------------|-------------|-------------|---------------------------------|----------|-----------------|--------------------|--|--|--------|--|
| | | | | | | | | | | | COUNTY 13 MONMOUTH | | | | |
| BLOCK# | LOT# | OWNERS NAME | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | | | | | |
| QUALIF | | PROPERTY LOCATION | | | | | | PREV 2016 TAXES | ADDED | CURR 2016 TAXES | | | | | |
| 30 | 5.01 | | ADDED 2016 | 0601 | 2,665.55 | 1,332.78 | 1,332.77 | | | | | | | | |
| B01 | | KELLY ACRES INC 43 HIGHWAY 35 | | | | | | 363.54 | 5,331.10 | 5,694.64 | | | | | |
| 34 | 3 | | ADDED 2016 | 0601 | 154.38 | 77.19 | 77.19 | | | | | | | | |
| | | REINHOLD, DAVID & REBECCA 29 BOSTON RD | | | | | | 7,751.37 | 308.76 | 8,060.13 | | | | | |
| 42 | 11 | | ADDED 2016 | 0401 | 926.28 | 347.36 | 347.35 | | | | | | | | |
| | | JEUNE, CHRISTOPHER A 128 MORRIS AVE | | | | | | 4,551.72 | 1,389.42 | 5,941.14 | | | | | |
| 52 | 19 | | ADDED 2016 | 0301 | 39.22 | 13.08 | 13.07 | | | | | | | | |
| | | KOSEYAN, ROBERT 85 MORRIS AVE | | | | | | 6,329.58 | 52.30 | 6,381.88 | | | | | |
| 64 | 1 | | ADDED 2016 | 0301 | 24.28 | 8.10 | 8.09 | | | | | | | | |
| | | BEDFORD, CHARLES D & ELIZABETH A 75 W WALL ST | | | | | | 6,100.50 | 32.38 | 6,132.88 | | | | | |
| 64 | 44 | | ADDED 2016 | 0601 | 61.01 | 30.51 | 30.50 | | | | | | | | |
| | | FLUHR, PETER N & REIBRICH, MARY KATE 65 S WALL ST | | | | | | 5,241.45 | 122.02 | 5,363.47 | | | | | |
| 68 | 1 | | ADDED 2016 | 1201 | 283.86 | 70.97 | 70.96 | | | | | | | | |
| | | CONNELLY, M. MARIE 22 WINDSOR AVE | | | | | | 6,959.55 | 283.86 | 7,243.41 | | | | | |
| 69 | 18 | | ADDED 2016 | 0801 | 197.53 | 148.16 | 148.15 | | | | | | | | |
| | | 77 WILSON AVE, LLC 77 WILSON AVE | | | | | | 5,560.17 | 592.62 | 6,152.79 | | | | | |
| 74 | 25 | | ADDED 2016 | 0801 | 96.29 | 72.21 | 72.21 | | | | | | | | |

| 2016 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 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 2016 TAXES | ADDED | CURR 2016 TAXES | | | |
| QUALIF | | | | | | | | | | | | |
| | TIEDEMANN, DOUGLAS A JR 96 NEPTUNE AVE | | | | | | 5,478.00 | 288.84 | 5,766.84 | | | |
| 76 | | ADDED | | 23.85 | 14.32 | 14.32 | | | | | | |
| 38 | | 2016 | 0701 | | | | | | | | | |
| | FREEMAN, WILLIAM E & GAIL A 90 BENNETT AVE | | | | | | 7,962.02 | 57.28 | 8,019.30 | | | |
| 76 | | ADDED | | 242.78 | 145.67 | 145.66 | | | | | | |
| 47.01 | | 2016 | 0701 | | | | | | | | | |
| | WALSIFER, JOHN F II & DAVID 165 PROSPECT ST | | | | | | 8,756.33 | 582.66 | 9,338.99 | | | |
| 89 | | ADDED | | 2,590.65 | 706.54 | 706.54 | | | | | | |
| 10.03 | | 2016 | 0101 | | | | | | | | | |
| | HORN, KENNETH 107 RIVERVIEW AVE 166E | | | | | | 3,756.41 | 2,826.16 | 6,582.57 | | | |
| 89 | | ADDED | | 230.80 | | | | | | | | |
| 10.04 | | 2015 | 1101 | | | | | | | | | |
| | | ADDED | | 2,721.57 | 680.40 | 680.39 | | | | | | |
| | | 2016 | 1201 | | | | | | | | | |
| | KEELEN, KEVIN 107 RIVERVIEW AVE 170E | | | | | | 4,006.41 | 2,721.58 | 6,727.99 | | | |
| 89 | | ADDED | | 1,160.34 | 290.09 | 290.08 | | | | | | |
| 10.05 | | 2016 | 1201 | | | | | | | | | |
| | CRAWFORD, CAROL 107 RIVERVIEW AVE 169D | | | | | | 4,526.82 | 1,160.34 | 5,687.16 | | | |
| 89 | | ADDED | | 425.79 | 106.45 | 106.45 | | | | | | |
| 10.35 | | 2016 | 1201 | | | | | | | | | |
| | QUINN, BRIAN 107 RIVERVIEW AVE 163A | | | | | | 3,077.64 | 425.80 | 3,503.44 | | | |
| 89 | | ADDED | | 1,335.26 | 445.09 | 445.09 | | | | | | |
| 13 | | 2016 | 0301 | | | | | | | | | |
| | COPPOLA, RALPH A & DIANE 2 WINDSOR TERR | | | | | | 5,933.67 | 1,780.36 | 7,714.03 | | | |
| 92 | | ADDED | | 400.07 | 150.03 | 150.02 | | | | | | |
| 7 | | 2016 | 0401 | | | | | | | | | |

| 2016 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 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 2016 | ADDED | CURR 2016 |
| QUALIF | | | | | | | TAXES | | TAXES |
| | ENGELSTAD, KELSEY M & REARDON, PAUL 70 LOCUST AVE | | | | | | 4,658.79 | 600.10 | 5,258.89 |
| 92 | | ADDED | | 167.65 | 62.88 | 62.87 | | | |
| 51.01 | | 2016 | 0401 | | | | | | |
| | RUDD, RANDY S & ROBIN 114 LOCUST AVE | | | | | | 8,348.97 | 251.50 | 8,600.47 |
| 99 | | ADDED | | 220.79 | 82.80 | 82.79 | | | |
| 29 | | 2016 | 0401 | | | | | | |
| | DONAHUE, JEAN M 79 RIVERDALE AVE | | | | | | 4,556.70 | 331.18 | 4,887.88 |
| 100 | | ADDED | | 1,064.05 | 399.03 | 399.02 | | | |
| 43 | | 2016 | 0401 | | | | | | |
| | COUSINS, GORDON M. & SUSAN A. 85 LOCUST AVE | | | | | | 5,946.12 | 1,596.10 | 7,542.22 |
| 102 | | ADDED | | 1,660.83 | 1,245.63 | 1,245.62 | | | |
| 38 | | 2016 | 0801 | | | | | | |
| | POULTNEY, PAUL FRANK & ELAINE MARIE 182 TUCKER DR | | | | | | 2,654.34 | 4,982.50 | 7,636.84 |
| 115 | | ADDED | | 4,347.12 | 1,304.14 | 1,304.14 | | | |
| 1 | | 2016 | 0201 | | | | | | |
| | | ADDED | | 1,030.24 | 618.15 | 618.14 | | | |
| | | 2016 | 0701 | | | | | | |
| | JUMPING BROOK ENTERPRISES INC. 2040 CORLIES AVE | | | | | | 87,311.85 | 7,689.14 | 95,000.99 |
| 116 | | ADDED | | 734.55 | 440.73 | 440.73 | | | |
| 2.02 | | 2016 | 0701 | | | | | | |
| | 2100 CORLIES AVENUE ASSOC., LLC 2100 CORLIES AVE | | | | | | 107,702.46 | 1,762.92 | 109,465.38 |
| 117 | | ADDED | | 28.21 | 10.59 | 10.58 | | | |
| 30 | | 2016 | 0401 | | | | | | |
| | LEVY, ERIC & MARGARET 7 ROWLAND PLACE | | | | | | 7,888.32 | 42.34 | 7,930.66 |
| | DISTRICT TOTALS | | | 44,438.73 | 17,810.56 | 17,810.29 | 444,312.09 | 71,241.70 | 515,553.79 |