

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 2018 TAXES	ADDED	CURR 2018 TAXES
5 11		ADDED 2018	0531	913.67	391.58	391.58			
	ARENSDORF, GREGG & TARA 1730 I ST						7,944.80	1,566.32	9,511.12
16 11		ADDED 2018	0731	218.89	131.34	131.34			
	SULLIVAN, BRENNAN F & MARTINEZ, TONI 905 CURTIS AVE						7,356.95	525.36	7,882.31
16 55		ADDED 2018	0829	688.10	516.08	516.08			
	GATARZ, NICHOLAS & RATAY, NICHOLE 1007 CURTIS AVE						6,023.06	2,064.32	8,087.38
18 4		ADDED 2018	0412	855.41	320.78	320.78			
	HOLTHUSEN, JOHN & MICHELE PACE- 1607 L ST						5,319.98	1,283.12	6,603.10
24 5		ADDED 2018	1231	1,628.81	407.21	407.20			
	THIEDE, GARY JR & AMY BETH 1739 I ST						6,056.25	1,628.82	7,685.07
45 4		ADDED 2018	1231	1,665.91	416.48	416.48			
		OMT/ADD 2017		408.16					
	DIETRICH, ZACHARY C 1034 THIRD AVE						3,989.98	1,665.92	5,655.90
51 68		ADDED 2018	0712	88.70	53.22	53.22			
	MEDEA, DENISE R & FLEMING, MARION 1932 CENTRAL AVE						5,585.58	212.88	5,798.46
53 117.01		ADDED 2018	1231	58.59	14.65	14.65			
		OMT/ADD 2017		14.35					

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	LURIE, TIMOTHY 1722 L ST						10,220.05	58.60	10,278.65
56 264		ADDED 2018	0630	505.83	252.92	252.91			
	C.H.I.A. INC 1142 CURTIS AVE						6,921.44	1,011.66	7,933.10
64 18		ADDED 2018	0823	683.55	512.67	512.66			
	GAZONAS, DANIELLE SOPHIA 1704 M ST						5,761.35	2,050.66	7,812.01
69 33		ADDED 2018	1231	1,115.16	278.79	278.79			
	PELLICANE, VINCENT J & SARAH FAYE 1901 CENTRAL AVE						5,159.83	1,115.16	6,274.99
72.01 39		ADDED 2018	0119	8,636.17	2,355.32	2,355.32			
	CUOCCI, MATTHEW 2488 KIPLING AVE						3,302.52	9,421.28	12,723.80
73 16		ADDED 2018	0309	61.52	20.51	20.51			
	MILES, GARY & CASEY 1719 M ST						2,618.97	82.04	2,701.01
79 12		ADDED 2018	0907	1,897.74	1,897.74	1,897.74			
	PALATIAL HOMES, INC 1440 MARCONI RD						3,939.56	7,590.96	11,530.52
79 38		ADDED 2018	0531	145.53	62.38	62.37			
	SEVRET, CATHERINE L 1735 BELMAR BLVD						8,099.59	249.50	8,349.09
80 12.2107		OMITTED 2017		6,844.46					
	RIZZA, PAUL, TRUSTEE 2107 XANADU LANE						6,983.92	.00	6,983.92

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
80 12.2317		ADDED 2018	0219	8,236.78	2,471.04	2,471.03			
	NOCERINO, PHYLLIS F ESTATE OF 2317 XANADU LANE						.00	9,884.14	9,884.14
81 15		ADDED 2018	0705	1,175.07	705.04	705.03			
	STETLER, DAVID & SANDRA M 1422 SOMMERS ST						4,573.93	2,820.14	7,394.07
84 6		ADDED 2017	1019	7.26					
		ADDED 2018	1231	44.48	11.12	11.12			
	KELLER, CLAIRE 1742 BELMAR BLVD						12,393.07	44.48	12,437.55
87 17		ADDED 2018	0823	266.89	200.17	200.17			
	LENNON, MAUREEN & CHICO, EVE 1524 MARCONI RD						13,568.94	800.68	14,369.62
88 5		ADDED 2018	0630	28,505.01	14,252.51	14,252.50			
	LEVCOM WALL PLAZA ASSOC,LP%JK MGMT 1821 HWY 35						202,098.39	57,010.02	259,108.41
90 248		ADDED 2018	1214	2,312.36	578.09	578.09			
	DEL VALLE, FRANCISCO & LORI 1100 GLENDALE PKWY						5,880.48	2,312.36	8,192.84
109 6		ADDED 2018	0907	1,522.54	1,522.55	1,522.54			
	CALABRESE, JAY & BARBARA & BUSS, L 1708 LESLIE ST						3,094.40	6,090.18	9,184.58
121 6		ADDED 2018	0731	81.38	48.84	48.83			
	GLORIOSO, SALVATORE & KATHLEEN 1805 MARCONI RD						10,375.91	195.34	10,571.25

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
138 5		ADDED 2018	0828	2,378.82	1,784.12	1,784.11			
	BAINBRIDGE, ROBERT C JR & SHARON 1413 BAY PLAZA						3,577.90	7,136.46	10,714.36
142 9		ADDED 2018	0309	217.58	72.53	72.52			
	MAYWALT, JAMES JR & JULIE 1706 FOREST ST						6,937.26	290.10	7,227.36
154 5		ADDED 2018	0426	57.28	21.49	21.48			
	YERZY, MITCHELL & SUZANNE & JONES, ANTHON 2005 NASSAU DR						7,401.87	85.94	7,487.81
156 1		ADDED 2018	0831	8,663.50	6,497.63	6,497.63			
	TRICORNE CENTER ACQUISITION, LLC 2007-2015 HWY 35						.00	25,990.52	25,990.52
171 29		OMT/ADD 2017		5,846.78					
	STEWART, MICHAEL & KATHERINE, ETAL 2119 BUTTERNUT RD						13,037.13	.00	13,037.13
202 11		ADDED 2018	0524	849.51	364.08	364.07			
	TANCREDI, MICHAEL 2804 BUCHANAN ST						4,705.42	1,456.30	6,161.72
214 14		ADDED 2018	0711	232.89	139.74	139.73			
	PARK ESTATES LLC 3007 ALICIA DR						9,637.12	558.94	10,196.06
224 8		ADDED 2018	0706	550.38	330.23	330.23			
	MOZEIKA, MICHAEL III 2905 GRANT ST						5,262.41	1,320.92	6,583.33
240 37		ADDED 2018	0619	107.34	53.67	53.67			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	BARBATO, GERALD T 1505 EDMERE RD						4,879.48	214.68	5,094.16
243 6		ADDED 2018	0815	133.45	100.09	100.08			
	DIGIOVANNI, DANNY & KATHLEEN 1103 MORRIS LN						10,292.75	400.34	10,693.09
249 11		ADDED 2018	0831	76.07	57.06	57.05			
	DI VUOLO, JOHN S & JULIE 3015 ARTHUR ST						6,534.99	228.22	6,763.21
253 1		ADDED 2018	0705	155.53	93.32	93.31			
	REIFF, JOHN & CAROL LYNN 3020 ROOSEVELT ST						6,896.64	373.26	7,269.90
253 7		ADDED 2018	1231	4,082.67	1,020.67	1,020.67			
	WEHNER, PAUL & LEAH 1103 WASHINGTON AVE						5,480.96	4,082.68	9,563.64
270 32.02		ADDED 2018	0531	813.43	348.62	348.61			
	NJFX, LLC 1410 WALL CHURCH RD						85,391.02	1,394.46	86,785.48
270 61		ADDED 2018	0911	326.64	326.64	326.64			
	GIOLITTO, ROBERT J JR 1830 NEW BEDFORD RD						6,425.37	1,306.56	7,731.93
270 90		ADDED 2017	1012	285.18					
		ADDED 2018	1231	1,745.99	436.50	436.50			
	O'TOOLE, DARREN C & KERRI K 1809 RUE DE LA PORT						13,042.13	1,746.00	14,788.13
270 95		ADDED 2018	0815	234.36	175.77	175.77			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	SULLIVAN, GREGORY & HELEN 1808 RUE DE LA PORT						13,508.90	703.08	14,211.98
271 7.01		ADDED 2018	0531	13,905.69	5,959.58	5,959.58			
		ADDED 2018	0731	13,837.82	8,302.70	8,302.69			
	ANDROSE ASSOCIATES OF ALLAIRE, LLC 1933 HWY 35						481,736.75	57,049.10	538,785.85
271 20.01		ADDED 2018	0531	20,080.42	8,605.90	8,605.89			
		ADDED 2018	0630	7,787.59	3,893.80	3,893.79			
	RT 35 WALL PROMENADE, LLC 1919 HWY 35						117,072.59	49,998.76	167,071.35
271 28.05		ADDED 2017	1109	89.01					
		ADDED 2018	1231	1,089.77	272.45	272.44			
	APPEL, MATTHEW J & MCGRATH, KERRY A 1930 TROY DR						11,327.40	1,089.78	12,417.18
273 12.01		OMT/ADD 2017		45,272.75					
	2018 STATE ROUTE 35 REALTY, LLC 2018 HWY 35						184,724.31	.00	184,724.31
273 25		ADDED 2018	1231	3,454.41	863.61	863.60			
	CARBONE, JANE A 2042 NEW BEDFORD RD						6,821.89	3,454.42	10,276.31
274 10.02		ADDED 2018	0222	15,010.04	4,503.01	4,503.01			
	WIRTH, CHRISTOPHER & JENNIFER 2002 GIARDINA CT						3,518.17	18,012.04	21,530.21
274 10.03		ADDED 2018	0419	9,755.31	3,658.25	3,658.24			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	ROSE, RICHARD J & BRENDA J 2004 GIARDINA CT						3,396.45	14,632.98	18,029.43
274 10.04		ADDED 2018	0821	5,262.77	3,947.08	3,947.08			
	ISOLA, PETER A & EILEEN M 2006 GIARDINA CT						3,408.05	15,788.32	19,196.37
274 10.09		ADDED 2018	0614	6,161.15	3,080.58	3,080.57			
	ALT, JAMES G & MARIE 2007 GIARDINA CT						3,373.27	12,322.30	15,695.57
274 10.10		ADDED 2017	1103	1,206.33					
		ADDED 2018	1231	14,766.27	3,691.57	3,691.57			
	SHAPIRO, JEFFREY & ANN 2005 GIARDINA CT						3,398.39	14,766.28	18,164.67
274 10.11		ADDED 2018	0405	10,193.23	3,822.47	3,822.46			
	FITZGERALD, RYAN J & KERRI A 2003 GIARDINA CT						3,568.41	15,289.86	18,858.27
274 18		ADDED 2018	0712	1,250.97	750.59	750.58			
	THOMPSON, SCOTT & CHRISTINE 1448 OCEAN RD						10,450.19	3,002.34	13,452.53
276 3		ADDED 2018	0216	280.14	84.05	84.04			
	FLORENTINE, JOSEPH III 1330 WILLOW DR						10,879.09	336.18	11,215.27
278 24		ADDED 2018	0720	3,202.29	1,921.38	1,921.37			
	BIRKENHAUER, DEREK & SANDRA 1219 W CHICAGO BLVD						4,953.65	7,685.50	12,639.15
278.02 13		ADDED 2018	0731	128.00	76.80	76.80			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	VERRUNI, JOSEPH & CLAIRE 1210 MAGNOLIA AVE						11,561.09	307.20	11,868.29
280 26		ADDED 2018	0419	3,585.79	1,344.68	1,344.67			
	THOMAS, JANET M & KESLER, KATHRYN J 2171 EIGHTH AVE						9,495.78	5,378.70	14,874.48
281 26		ADDED 2018	0531	194.97	83.56	83.56			
	GREEN, BARRY K II & LAURA G 2160 GREGORY PL						12,957.93	334.24	13,292.17
282 31.02		ADDED 2018	1231	6,874.05	1,718.52	1,718.51			
	GREGORY, JOSEPH A & VALERIE 2149 1/2 EIGHTH AVE						4,928.53	6,874.06	11,802.59
282 34		ADDED 2018	0814	3,834.38	2,875.79	2,875.78			
	MANSER, JAMES & DEBORAH M 902 BROOKLYN BLVD						5,595.07	11,503.14	17,098.21
283 41		ADDED 2018	0109	93.85	25.60	25.60			
	IANTOSCA, JOSEPH F 909 BROOKLYN BLVD						11,006.61	102.40	11,109.01
283 51		ADDED 2018	0828	3,086.70	2,315.02	2,315.02			
	BERARDO, TAMARA 904 BERGEN PL						5,154.57	9,260.08	14,414.65
290 11		ADDED 2018	0801	199.63	149.73	149.73			
	WILKOWSKI, RICHARD & LISA & JENNA 1215 WILDWOOD AVE						10,998.87	598.92	11,597.79
291 14		ADDED 2018	0703	2,225.82	1,335.50	1,335.49			
	MEEHAN, LINDSAY R 1117 WILDWOOD AVE						4,347.00	5,341.98	9,688.98

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
297 13		ADDED 2018	0822	125.58	94.19	94.18			
	DAVIS, DAVID L & DEBRA K 1305 NEW YORK AVE						8,415.79	376.74	8,792.53
318 34		OMITTED 2018		3,520.11					
	RUBINO, DALE & KIMBERLY 1119 HILLCREST PATH						7,666.17	.00	7,666.17
320 36		ADDED 2018	0907	332.31	332.31	332.30			
	SCHREIBER, ROBERT & LESLIE 2410 FAIRVIEW DR						7,333.87	1,329.22	8,663.09
335 26		ADDED 2018	0630	97.56	48.79	48.78			
	MARSCHALK, SCOTT & AMANDA 1220 MINNEHAHA TR						8,311.47	195.14	8,506.61
336 5		ADDED 2017	1113	2.84					
		ADDED 2018	1231	34.77	8.70	8.69			
	FOWLER, RICHARD & KATHLEEN 2518 ALGONKIN TR						8,666.95	34.78	8,701.73
345 9.01		ADDED 2018	0517	18.03	7.73	7.73			
	GEIS, STEPHEN J & DEANA M 1202 IVY RD						13,732.65	30.92	13,763.57
355 7.02		ADDED 2018	0119	221.60	60.44	60.44			
	GRECO, RICHARD Y & SAMANTHA B 1207 REMSENS MILL RD						16,918.63	241.76	17,160.39
701 6		ADDED 2018	0831	418.61	313.95	313.95			
	TKG, INC 1205 LENAPE TR						7,683.57	1,255.80	8,939.37

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
711 13		ADDED 2018	1231	4,580.77	1,145.20	1,145.19			
		OMT/ADD 2017		1,496.89					
	LINSKEY, PAUL & LORI 1207 LAUREL AVE						12,942.47	4,580.78	17,523.25
716 6		OMT/ADD 2017		3,138.36					
	CERA, BRIAN & SHERYL 2152 EVERGREEN AVE						13,630.26	.00	13,630.26
718 5		ADDED 2018	0718	1,710.63	1,026.38	1,026.37			
	WOERNER, PATRICK J & MELISSA A 2152 BRIARWOOD AVE						9,472.59	4,105.50	13,578.09
722 3.02		ADDED 2018	1231	8,736.51	2,184.13	2,184.13			
	ABELES, MERIDITH & AARON 2152 REDWOOD DR						6,387.19	8,736.52	15,123.71
728 5		ADDED 2017	1113	12.16					
		ADDED 2018	1231	148.77	37.20	37.19			
	AMBROZY, ROBERT S & STEPHANIE ANN 1312 WINDING BROOK LN						11,244.24	148.78	11,393.02
733.04 8		ADDED 2018	0831	117.85	88.39	88.39			
	LEGERE, JOHN P & TINA M 1497 DEBORAH CT						11,064.57	353.56	11,418.13
741 27		ADDED 2018	1231	527.98	132.00	131.99			
	HUETH, MARK & GRETCHEN 2005 MILL POND CT						14,062.11	527.98	14,590.09
745 18		ADDED 2018	1205	137.31	34.33	34.33			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	GALLINARI, PAUL & JO ANNE 1751 NEW BEDFORD RD						8,194.36	137.32	8,331.68
751.02 15		ADDED 2018	1231	999.88	249.97	249.97			
	FRIEDEL, ISAAC & DIAMOND 1511 GULLY RD						8,540.54	999.88	9,540.42
755 32.15		ADDED 2018	0831	368.75	276.57	276.56			
	VARGA, STEVEN & ANDREA 3507 BRANDON RD						14,023.43	1,106.26	15,129.69
756 17		ADDED 2018	0630	944.76	472.38	472.38			
	CLARK, ANDREW J 1605 ALLENWOOD RD						9,478.53	1,889.52	11,368.05
760 3		ADDED 2018	0314	2,844.43	948.15	948.14			
	WHYTILAW, GRAEME G & SUSAN G 1902 DUNHILL WAY						8,697.20	3,792.58	12,489.78
769 16.02		ADDED 2018	0824	2,713.40	2,035.06	2,035.05			
	NORTH WALL ALLSTATE ASSOCIATES LLC 2908 HURLEY POND RD						3,123.41	8,140.22	11,263.63
771 21		ADDED 2018	0831	91.54	68.66	68.66			
	CRONIN, PATRICK & KIRSTY 3443 WOODFIELD AVE						11,925.04	274.64	12,199.68
771 37.02		ADDED 2018	0726	3,328.08	1,996.86	1,996.85			
	LYNCH, PATRICK & SARAH 3399 WOODFIELD AVE						3,214.31	7,987.42	11,201.73
800 24		ADDED 2017	1012	67.94					
		ADDED 2018	0309	146.50	48.84	48.83			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
		ADDED 2018	1231	415.81	103.96	103.95			
	LASZLO, ANDOR M & EILEEN J 2902 18TH AVE						9,244.52	611.16	9,855.68
800 53		ADDED 2018	1231	8,113.13	2,028.29	2,028.28			
	CAMPBELL, HEATHER&SCHOENER, SCOTT D 3110 18TH AVE						5,918.04	8,113.14	14,031.18
803 30.01		ADDED 2018	1231	5,842.61	1,460.66	1,460.65			
	GUPTA, RAJ 1871 CAMPBELL RD						17,556.85	5,842.62	23,399.47
803 35.01		ADDED 2018	0531	706.24	302.67	302.67			
	TRINKA, RANDAL J & MELANIE R 1801 CAMPBELL RD						18,276.30	1,210.68	19,486.98
803 35.02		ADDED 2018	0906	239.34	239.34	239.33			
	WEBSTER, ROBERT & MELISSA 1807 CAMPBELL RD						17,806.34	957.34	18,763.68
803 39		ADDED 2018	0822	545.39	409.04	409.04			
	DEANDINO, DEREK T & DEANNA B 2166 ALLENWOOD RD						7,039.76	1,636.16	8,675.92
803 40.01		ADDED 2018	0906	43.52	43.52	43.51			
	ZANETTE, MICHAEL & SHARON 1829 CAMPBELL RD						19,370.94	174.06	19,545.00
807 18		ADDED 2018	1211	2,490.35	622.59	622.59			
	FITCH, JEFFREY M & SAMY, ANITA 1603 TILTONS CORNER RD						8,313.39	2,490.36	10,803.75
807 21.11		ADDED 2018	0410	9,375.36	3,515.76	3,515.76			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	GREENE, GEORGE & LINDA LONGO- 2164 BERNADETTE CT						3,956.73	14,063.04	18,019.77
811 2.2401		ADDED 2018	0510	2,489.53	1,066.95	1,066.95			
	MCARTHUR, DAVID & STEPHANIE RUBINO 2401 GREENTREE DR						4,733.40	4,267.80	9,001.20
811 2.2402		ADDED 2018	0321	3,200.84	1,066.95	1,066.95			
	BYKOWSKI, ZDZISLAW 2402 GREENTREE DR						4,733.40	4,267.80	9,001.20
811 2.2403		ADDED 2018	0725	1,712.24	1,027.35	1,027.34			
	CASSIDY, CAROL 2403 GREENTREE DR						4,733.40	4,109.38	8,842.78
811 2.2404		ADDED 2018	0206	3,424.47	1,027.35	1,027.34			
	WORTH, JOSEPH C & PATRICIA E 2404 GREENTREE DR						4,733.40	4,109.38	8,842.78
811 2.2405		ADDED 2018	0510	2,498.56	1,070.82	1,070.81			
	D'AGOSTINO, JOHN & CAROL ANN 2405 GREENTREE DR						4,733.40	4,283.26	9,016.66
811 2.2406		ADDED 2018	1213	4,283.25	1,070.82	1,070.81			
	BEAUDET, VICTOR G & WALL, DEIRDRE A 2406 GREENTREE DR						4,733.40	4,283.26	9,016.66
811 2.2407		ADDED 2018	0725	1,784.69	1,070.82	1,070.81			
	HIGHVIEW HOMES SS LLC 2407 GREENTREE DR						4,733.40	4,283.26	9,016.66
811 2.2408		ADDED 2018	0221	3,569.37	1,070.82	1,070.81			
	SPATARO, JOSEPH M & JOANNE 2408 GREENTREE DR						4,733.40	4,283.26	9,016.66

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 2018 TAXES	ADDED	CURR 2018 TAXES
811 2.2409		ADDED 2018	0815	1,369.79	1,027.35	1,027.34			
	HIGHVIEW HOMES SS LLC 2409 GREENTREE DR						4,733.40	4,109.38	8,842.78
811 2.2410		ADDED 2018	0815	1,369.79	1,027.35	1,027.34			
	HIGHVIEW HOMES SS LLC 2410 GREENTREE DR						4,733.40	4,109.38	8,842.78
811 2.2411		ADDED 2018	0320	3,200.84	1,066.95	1,066.95			
	DONNELLY, MARTHA A 2411 GREENTREE DR						4,733.40	4,267.80	9,001.20
811 2.2412		ADDED 2018	0206	3,556.48	1,066.95	1,066.95			
	HIGHVIEW HOMES SS LLC 2412 GREENTREE DR						4,733.40	4,267.80	9,001.20
811.11 2		ADDED 2018	0731	151.33	90.81	90.80			
	SITTIG, TODD & EILEEN MC CARTHY 2398 CHURCH ST						13,032.50	363.22	13,395.72
811.11 6		ADDED 2018	0731	133.64	80.18	80.18			
	O'NEILL, STACY & PHILLIP T 2392 APPLE RIDGE CIR						11,149.57	320.72	11,470.29
819 47		ADDED 2018	0226	12,875.18	3,862.56	3,862.55			
	MANASQUAN SAVINGS BANK 2221 LANDMARK PL						64,567.44	15,450.22	80,017.66
821 13.09		ADDED 2017	1031	1,324.36					
		ADDED 2018	1231	8,105.39	2,026.35	2,026.35			
	ZHANG, TONG YONG & CHEN, AI QING 3251 PREMIER PL						12,190.00	8,105.40	20,295.40

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 2018 TAXES	ADDED	CURR 2018 TAXES
821 13.10		ADDED 2018	0731	3,641.57	2,184.94	2,184.94			
	MONELLO GROUP AT ALLENWOOD LLC 3213 ALLAIRE RD						3,430.92	8,739.76	12,170.68
826 14.02		ADDED 2018	1231	4,955.58	1,238.90	1,238.89			
		OMT/ADD 2017		2,024.21					
	ATLANTIC RIDGE, LLC 2111 HWY 34						70,537.32	4,955.58	75,492.90
830 1.02		ADDED 2018	0323	7,627.53	2,542.52	2,542.51			
	POLLIO, JOSEPH & LAURA 2233 RAMSHORN DR						5,204.81	10,170.06	15,374.87
831 72		ADDED 2017	1113	7.58					
		ADDED 2018	1231	92.73	23.19	23.18			
	PHILLIPS, BRENDAN W 2310 RAMSHORN DR						13,920.06	92.74	14,012.80
831 73.02		ADDED 2018	0504	5,995.63	2,569.56	2,569.56			
	SANTORSOLA, ROCCO & LORI 1542 ANTIQUITY LN						5,106.27	10,278.24	15,384.51
838 10.02		ADDED 2018	0216	230.24	69.07	69.07			
	MANZO, MIKE & LAURENE 2392 RIVERSIDE TERR						13,871.76	276.28	14,148.04
838 25		ADDED 2018	1231	7,384.11	1,846.03	1,846.03			
	GRETTON, GEORGE JR & MARIANNE 1628 MYRTLE AVE						.00	7,384.12	7,384.12
853 32.02		ADDED 2018	0731	2,951.94	1,771.17	1,771.16			

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 2018 TAXES	ADDED	CURR 2018 TAXES
	2403 BEECH STREET, LLC 2403 BEECH ST						6,727.23	7,084.66	13,811.89
871 53		ADDED 2018	0712	902.40	541.45	541.44			
	RIVERSIDE GROUP II LLC 1604 LAKEWOOD RD						7,552.19	2,165.78	9,717.97
874 3		ADDED 2018	0331	174,332.09	58,110.70	58,110.70			
	RAR2-WALL TOWNE CENTER, LLC 2433-2445 HWY 34						414,475.83	232,442.80	646,918.63
876 16.04		ADDED 2018	0912	3,231.75	3,231.76	3,231.75			
	ARYA PROPERTIES AT RIVERWATCH AT RA 1609 LAKEWOOD RD						3,350.09	12,927.02	16,277.11
876 16.05		ADDED 2018	0504	8,198.93	3,513.83	3,513.82			
	MCDONOUGH, JOHN & JANICE M 1607 LAKEWOOD RD						3,350.09	14,055.30	17,405.39
876 16.06		ADDED 2018	0327	10,489.31	3,496.44	3,496.44			
	GALLANT, DANIEL & JOHNSON, KRYSTYN 1605 LAKEWOOD RD						3,350.09	13,985.76	17,335.85
876 31		ADDED 2018	0831	133.31	99.99	99.98			
	NEWMAN, RICHARD & DEBORAH 2513 AUTUMN DR						17,766.67	399.94	18,166.61
881 5		ADDED 2018	0529	226.53	97.09	97.08			
	BALDWIN, THOMAS & JULIET 2566 RIVER RD						11,226.85	388.34	11,615.19
883 5		ADDED 2018	0731	147.32	88.39	88.39			
	MCKAY, DAVID & JOAN 1602 OSBORN PL						13,720.29	353.56	14,073.85

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 2018 TAXES	ADDED	CURR 2018 TAXES
887 5		ADDED 2018	1201	1,760.05	440.02	440.01			
	FRANCO, PAMELA & BUDALICH, MICHAEL 2619 RAMSHORN DR						6,205.59	1,760.06	7,965.65
888 98		ADDED 2018	0416	2,688.05	1,008.03	1,008.02			
	MAHONEY, DARREN W & JENNIFER 2630 FOX LN						8,112.47	4,032.10	12,144.57
892 55		ADDED 2018	0801	2,774.99	2,081.25	2,081.25			
	GALLO, EDWARD & RITA 2600 HICKORY DR						4,943.99	8,325.00	13,268.99
893 5.04		ADDED 2018	0630	1,122.49	561.25	561.25			
	FERLISE, DENISE M & VICTOR 1529 EQUESTRIAN LN						26,091.66	2,245.00	28,336.66
914 11		ADDED 2018	0712	95.89	57.54	57.54			
	WILLMS, CARL 5014 MEGILL RD						12,611.61	230.16	12,841.77
930.01 7		ADDED 2018	1231	19,394.15	4,848.54	4,848.54			
	MONMOUTH SHORES PARK REALTY II, LLC 1350 CAMPUS PKY						185,990.85	19,394.16	205,385.01
940 6		ADDED 2017	1130	13.75					
		ADDED 2018	1231	168.26	42.07	42.06			
	SMITH, CORY & JENNIFER 1614 DORIS ST						8,528.94	168.26	8,697.20
942.01 4		ADDED 2018	0713	223.22	133.93	133.93			
	WAXMAN, MICHAEL & SHARI 1726 AZURE DR						17,361.52	535.72	17,897.24

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 2018 TAXES	ADDED	CURR 2018 TAXES
943 4.02		ADDED 2018	0322	10,433.45	3,477.82	3,477.81			
	CANFIELD, ROBERT W & KIM A 1606 MARTIN RD						3,278.13	13,911.26	17,189.39
945 14.01		ADDED 2018	1231	8,068.65	2,017.17	2,017.16			
	MASON, COLLEEN P & DANIEL J 4101 WEST HURLEY POND RD						3,914.42	8,068.66	11,983.08
952 5		ADDED 2018	0619	214.67	107.34	107.34			
	NEMERGUT, MARC ROGER & KELLY J. 4210 ATLANTIC AVE						15,897.48	429.36	16,326.84
954 1.13		ADDED 2018	1231	827.75	206.94	206.94			
	NOVACK, SCOTT J & STACEY L 1932 VINCENT CT						10,905.83	827.76	11,733.59
954 8		ADDED 2018	0627	323.95	161.98	161.97			
	NEWHARDT, DAVID J & FERGUSON, KATHRYN, C 4152 ATLANTIC AVE						6,082.43	647.90	6,730.33
956 2		ADDED 2018	0613	82.11	41.06	41.05			
	JAROSZ, KEVIN & DARA 4000 ATLANTIC AVE						6,551.41	164.22	6,715.63
973 7		ADDED 2017	1024	134.15					
		ADDED 2018	1231	821.10	205.28	205.27			
	SOMMERS, ARTHUR J TRUST 4061 HERBERTSVILLE RD						16,137.99	821.10	16,959.09
973 21		ADDED 2018	0831	123.65	92.74	92.74			
	MURGO, NICHOLAS J & LAUREN M 2541 ALLENWOOD-LAKEWOOD						12,463.33	370.96	12,834.29

2018		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 19	
TAXING DISTRICT 52 WALL TWP								COUNTY 13		MONMOUTH	
BLOCK#		BILL						***TAX CONSOLIDATION RESULTS***			
LOT#	OWNERS NAME	TYPE &	COMP	DUE	DUE	DUE		PREV 2018		CURR 2018	
QUALIF	PROPERTY LOCATION	YEAR	DATE	4TH QTR	1ST QTR	2ND QTR		TAXES	ADDED	TAXES	
974		ADDED		130.41	78.25	78.25					
2.02		2018	0715								
	AVON, WILLIAM									313.00	
	2451 ALLENWOOD-LAKEWOOD							17,932.83		18,245.83	

	DISTRICT TOTALS			689,847.79	238,568.09	238,567.31		954,270.80			
								2,921,507.84		3,875,778.64	