

2014 TAXING DISTRICT 31 MATAWAN 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											
9 17		ADDED 2014	1201	168.95	42.24	42.24					
	DORSI, DONNA M. 109 MAIN ST						10,777.38	168.96	10,946.34		
9 24.01		ADDED 2014	0301	81.75	27.25	27.25					
	ROLECK, JAMES 70 BROAD ST						7,403.83	109.00	7,512.83		
11 32		ADDED 2013	1001	8.74							
		ADDED 2014	1201	57.23	14.31	14.31					
	MICHAEL KRAJKOVICH REVOCABLE LIVING 24 JOHNSON AVE						10,660.20	57.24	10,717.44		
13 1		ADDED 2014	1201	275.23	68.81	68.81					
		OMT/ADD 2013		252.10							
	REILLY, DARLANE 88 ATLANTIC AVE						6,812.50	275.24	7,087.74		
16 11		ADDED 2014	1201	117.18	29.30	29.29					
	MARAVI, LESLIE & JANETT 54 JOHNSON AVE						8,093.25	117.18	8,210.43		
25 1		ADDED 2014	1201	160.78	40.20	40.19					
	KAMBEROV, ANTONIO & JANA A VALKOVA 2 LITTLE ST						4,964.95	160.78	5,125.73		
29 20		ADDED 2014	0701	1,592.98	955.80	955.79					
	GRIPPI, DAVID 66 WYCKOFF ST						6,752.55	3,823.18	10,575.73		
34 6		ADDED 2014	1201	3,749.60	937.40	937.40					

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 2014 TAXES	ADDED	CURR 2014 TAXES
		OMT/ADD 2013		3,434.50					
	145 BROAD STREET LLC 145 BROAD ST						.00	3,749.60	3,749.60
34 21		ADDED 2014	0301	3,864.73	1,288.25	1,288.24			
	SHEPERIS, JOSEPH & TORRES, SHANNON 12 CENTER ST						3,351.75	5,152.98	8,504.73
35 5.02		ADDED 2014	0301	302.48	100.83	100.82			
	KIMON, JAMIE LEIGH & SHAWN 140 BROAD ST						7,095.90	403.30	7,499.20
47 16		ADDED 2014	1201	204.38	51.10	51.09			
	YACUZZIO, JOHN 2 EDGEMERE DR						16,685.18	204.38	16,889.56
48 4		ADDED 2014	1201	683.98	171.00	170.99			
	DIMEGLIO, PAULA 6 SCHENCK AVE						7,651.80	683.98	8,335.78
48 6		ADDED 2014	1201	667.63	166.91	166.91			
	VERTICCHIO, THOMAS & EILEEN LOUGHRA 2 SCHENCK AVE						8,104.15	667.64	8,771.79
49 9		ADDED 2014	0101	209.83	57.23	57.22			
	LEFERMAN, KATIE; FEILES, ARLAN & ROBT 297 MAIN ST						11,379.60	228.90	11,608.50
50 5.01		ADDED 2013	1001	26.63					
		ADDED 2014	1201	174.40	43.60	43.60			
	SIMMONS, KENNETH & ANA S 281 BROAD ST						5,659.83	174.40	5,834.23

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
59 4		ADDED 2014	1201	438.73	109.69	109.68			
		OMT/ADD 2013		100.46					
	PINCO, FRANK 12 MIRIAM DR						7,016.88	438.74	7,455.62
62 2.07		ADDED 2014	1201	40.88	10.22	10.22			
		OMT/ADD 2013		12.48					
	CHU, KEITH C & GREENE, KATRINA L 15 ANGELICA CT						9,499.35	40.88	9,540.23
62 2.09		ADDED 2014	0701	61.31	36.79	36.79			
	RACZYNSKY, CHRISTOPHER/MANH-DAN NGO 19 ANGELICA CT						11,079.85	147.16	11,227.01
65.01 13		ADDED 2014	0701	51.09	30.66	30.66			
	RODRIGUEZ, ORLANDO & SARA 19 MARC DR						8,992.50	122.64	9,115.14
65.02 40		ADDED 2014	1201	760.28	190.07	190.07			
		OMT/ADD 2013		696.38					
	SANTIMAURO, JOHN J & JOSEPHINE 20 CHESTNUT DR						8,049.65	760.28	8,809.93
65.05 8		ADDED 2014	0701	80.61	48.37	48.37			
	PRESTIA, SALVATORE & JOSEPHINE 23 ESSIE DR						7,717.20	193.48	7,910.68
65.05 13		ADDED 2014	1201	122.63	30.66	30.66			
	POUPINE, ROMAN & CORRADINO, ELENA 37 ESSIE DR						8,583.75	122.64	8,706.39

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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											
65.06 5		ADDED 2014	0701	121.48	72.90	72.89					
	MCDONOUGH, JAMES J 6 ESSIE DR						8,136.85	291.58	8,428.43		
65.06 33		ADDED 2014	0401	47.22	17.72	17.71					
	IRUKERA, OLUYINKA O 120 MATAWAN AVE						8,777.23	70.86	8,848.09		
65.08 17		ADDED 2013	1101	77.80							
		ADDED 2014	1201	1,019.15	254.79	254.79					
	MARINACCIO, ROBERT A & BONNIE 33 CHESTNUT DR						9,387.63	1,019.16	10,406.79		
65.08 37		ADDED 2014	0501	158.95	68.13	68.12					
	SCHECHTER, STUART & LUCILLE 21 UNION ST						7,875.25	272.50	8,147.75		
65.10 10		ADDED 2014	0701	157.83	94.70	94.69					
	DEGENNARO, ANTHONY 6 FAWN DR						9,273.18	378.78	9,651.96		
65.12 2		ADDED 2014	1201	335.18	83.80	83.79					
		OMT/ADD 2013		307.01							
	MARINACCIO, PATRICK M & JUNE L 4 INDIAN TRL						7,777.15	335.18	8,112.33		
65.12 6		ADDED 2014	0101	139.87	38.15	38.15					
	ADDUCHIO, LAURA 12 INDIAN TRL						9,096.05	152.60	9,248.65		
70.01 2		ADDED 2014	0701	164.64	98.79	98.78					

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											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 TAXES	ADDED	CURR 2014 TAXES				
QUALIF													
	ALVAREZ, ERIC & MARIOCCA, LAVERNE 6 NORTHFIELD RD						7,166.75	2,528.80	9,695.55				
105		ADDED		2,498.83	624.71	624.71							
11		2014	1201										
	PANTOJA, ANA 6 MIDDLESEX RD						6,798.88	2,498.84	9,297.72				
107		ADDED		90.61	38.84	38.83							
12		2014	0501										
	PRENDERGAST, CHARLES & MICHELLE 9 OVERHILL RD						6,668.08	155.34	6,823.42				
110		ADDED		73.58	18.40	18.39							
9.01		2014	1201										
		OMT/ADD		16.85									
		2013											
	BURNS, VINCENT P & KATHY 33 CRESCENT PL						14,150.93	73.58	14,224.51				
112		ADDED		112.41	30.66	30.66							
2.01		2014	0101										
	MAGNO, MARY BETH 9 MIDDLESEX RD						4,632.50	122.64	4,755.14				
115		ADDED		707.36	303.16	303.16							
30		2014	0501										
	MURPHY, JAMES & SUSAN 13 LAKESIDE DR						14,742.25	1,212.64	15,954.89				
116		ADDED		279.99	93.34	93.33							
5		2014	0301										
	GUZMAN, KIMBERLY M SCHIRMER 19 WELDON RD						10,946.33	373.34	11,319.67				
119		ADDED		68.13	17.04	17.03							
54		2014	1201										
	FRIAS, MIRIAM 34 WILSON AVE						5,561.73	68.14	5,629.87				
119.01		ADDED		520.48	130.12	130.12							
20.09		2014	1201										

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					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 TAXES	ADDED	CURR 2014 TAXES	
	WANG, KUAN & PAO-CHU 8 SHAINY LN									12,300.65	520.48	12,821.13	
120 37		ADDED 2014	0301	22.48	7.50	7.49							
	CROCITTO, FRANK JR & CHRISSY 204 VILLANOVA PL									9,106.95	29.98	9,136.93	
120.01 30		ADDED 2014	0401	112.62	42.24	42.24							
	CAPPADONA, JANINE & PILLARI, STEPHA 18 EISENHOWER CT									7,447.43	168.96	7,616.39	
121 21		ADDED 2014	1201	1,021.88	255.47	255.47							
		OMT/ADD 2013		936.00									
	WISNIEWSKI, DANIEL F & CHRISTINA A 126 FRENEAU AVE									6,681.70	1,021.88	7,703.58	
123 21		ADDED 2014	0601	55.86	27.94	27.93							
	ALLGOR, RUSSELL 3 SOMERSET PL									8,308.53	111.74	8,420.27	
123 37		ADDED 2014	1201	1,403.38	350.85	350.84							
	BORKOWSKI, THOMAS G & LORI A 69 SKYLARK CT									8,638.25	1,403.38	10,041.63	
123 54		ADDED 2014	1201	103.55	25.89	25.89							
	CRAWFORD, WILLIAM 4 POET DR									9,115.13	103.56	9,218.69	
123.02 17.02		ADDED 2014	0301	3,897.43	1,299.15	1,299.14							
	HENN, JINA L & MICHAEL 147 FRENEAU AVE									6,766.18	5,196.58	11,962.76	
123.02 33		ADDED 2014	0601	371.96	185.99	185.98							

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TAXING DISTRICT 31 MATAWAN 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		
	POOLE, MARK A. & PAMELA J.							743.94			
	20 MILL RD						14,306.25		15,050.19		
-----				39,175.01		10,037.09		10,036.83		40,147.84	
DISTRICT TOTALS								450,096.52		490,244.36	