

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
2.01 4		ADDED 2015	1101	8.94					
		ADDED 2016	1201	104.85	26.22	26.21			
	BEYDA, MYLO 15 LAWRENCE AVE						11,634.86	104.86	11,739.72
3 3		ADDED 2016	1201	253.74	63.44	63.43			
		OMT/ADD 2015		86.52					
	SHALOM, STEVE & AUDREY 26 PLEASANT PL						17,903.49	253.74	18,157.23
6.01 1		ADDED 2016	1201	15,378.00	3,844.50	3,844.50			
		ADDED 2016	1202	15,315.79	3,828.95	3,828.95			
		OMT/ADD 2015		7,865.00					
		OMT/ADD 2015		7,833.18					
	DJMAL, LISA 18 JEROME AVE						14,297.35	30,693.80	44,991.15
7 9.01		ADDED 2016	0101	320.37	87.38	87.37			
	I.G. GINDI 2009 GENERATIONAL TRUST 45 ROOSEVELT AVE						20,271.00	349.50	20,620.50
13 12.01		ADDED 2016	0101	1,142.46	311.58	311.58			
	NAKASH, J C/O K TAGGART 65 ALMYR AVE						31,306.11	1,246.32	32,552.43
15 2		ADDED 2016	1201	349.50	87.38	87.37			
		OMT/ADD 2015		119.17					

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	LEVY, MAURICE & LISA 84 OCEAN AVE						31,554.26	349.50	31,903.76
16 2		ADDED 2016	0223	291.25	87.38	87.37			
	FRANCO, BELLEYN & KRAIEM, JENNIFER 82 ALMYR AVE						28,405.26	349.50	28,754.76
23 4		ADDED 2016	0301	259.50	86.51	86.50			
	JANNARONE, KATHLEEN C. 22 CAMPBELL CT						3,509.68	346.02	3,855.70
29.01 7		ADDED 2015	1101	1,047.89					
		ADDED 2016	1201	12,293.31	3,073.33	3,073.33			
	ISRAEL, ISRAEL & JOYCE 27 ROSELD AVE						16,971.72	12,293.32	29,265.04
30 7		ADDED 2016	1201	28.66	7.17	7.16			
		OMT/ADD 2015		12.21					
	COHEN, MORRIS & FRIEDA 88 BRIGHTON AVE						26,501.89	28.66	26,530.55
36 4		ADDED 2015	1101	480.30					
		ADDED 2016	1201	5,634.64	1,408.66	1,408.66			
	SHABOT, ALAN 6 QUEEN ANN DR						9,820.25	5,634.64	15,454.89
44 4		ADDED 2016	1201	287.99	72.00	72.00			
		OMT/ADD 2015		122.74					
	JEMAL, RUTH 22 DARLINGTON RD						19,943.17	288.00	20,231.17

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48 7		ADDED 2016	1201	34.95	8.74	8.74			
		OMT/ADD 2015		11.92					
	COHEN, LINDA & STEVEN 95 DEAL ESPLANADE						20,805.74	34.96	20,840.70
56 4		ADDED 2016	1201	301.27	75.32	75.32			
		OMT/ADD 2015		102.72					
	SHEHEBAR, MARILYN 29 MARINE PL						12,298.21	301.28	12,599.49
61 1.02		ADDED 2016	0301	5,475.79	1,825.27	1,825.26			
	D.R.E.A.M. 531, LLC 26 WOODFORD RD.						6,741.16	7,301.06	14,042.22
61 2		ADDED 2016	0301	4,582.99	1,527.67	1,527.66			
	D.R.E.A.M. 531, LLC 87 MONMOUTH DR						7,515.65	6,110.66	13,626.31
69 6		ADDED 2016	1201	520.76	130.19	130.19			
		OMT/ADD 2015		177.56					
	SHEHEBAR, MARILYN 23 HATHAWAY AVE						22,038.07	520.76	22,558.83
69 7		ADDED 2016	1201	17,987.37	4,496.85	4,496.84			
		OMT/ADD 2015		15,332.58					
	COHEN, ELYAHU & RINA 11 HATHAWAY AVE						24,567.75	17,987.38	42,555.13
74 7.01		ADDED 2016	1201	3,494.30	873.58	873.57			

2016 TAXING DISTRICT 11 DEAL 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		***TAX CONSOLIDATION RESULTS***	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2016 TAXES	ADDED	CURR 2016 TAXES				
		OMT/ADD 2015		2,978.57									
	SUEDE, CHARLES & DIANE 77 SYDNEY AVE						13,232.77	3,494.30	16,727.07				
81 4		ADDED 2016	1201	456.45	114.12	114.11							
		OMT/ADD 2015		116.72									
	ARONOW, MARSHALL & VICTORIA 307 OCEAN AVE						29,040.65	456.46	29,497.11				
85 7		ADDED 2016	1201	349.50	87.38	87.37							
		ADDED 2016	1230	349.50	87.38	87.37							
		OMT/ADD 2015		178.75									
		OMT/ADD 2015		119.17									
	SHWEKY, DAVID & ESTHER WACHTEL & MASUR 92 NEPTUNE AVE						10,603.13	699.00	11,302.13				
	DISTRICT TOTALS			121,806.88	22,211.00	22,210.86	378,962.17	88,843.72	467,805.89				