

2016 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#	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	
11	25.01		OMITTED 2015		2,814.32								
			ADDED 2016	1201	2,835.92	708.98	708.98						
		NJ TRANSIT %REAL ESTATE DIVISION								2,835.92			
		JOHNSON AVE								.00		2,835.92	
11	33		ADDED 2016	1201	49.61	12.41	12.40						
			OMT/ADD 2015		12.31								
		AGUIRRE, EMMANUELLE J, ETAL											
		16 JOHNSON AVE								10,059.40	49.62	10,109.02	
17	3		ADDED 2016	1201	2,226.85	556.72	556.71						
		TREMBLEY, JASON H & ELISA W											
		50 LITTLE ST								.00	2,226.86	2,226.86	
29	42		ADDED 2016	0301	111.62	37.21	37.20						
		DIACZUK, STEVEN & AVONA, JOANNE											
		15 WASHINGTON ST								7,003.00	148.82	7,151.82	
34	15		ADDED 2016	0701	24.12	14.47	14.47						
		GERON, PHILIP											
		26 ORCHARD ST								4,924.97	57.88	4,982.85	
39	23		ADDED 2016	0301	97.15	32.39	32.38						
		PEREZ, ASHLEY											
		254 BROAD ST								5,184.04	129.54	5,313.58	
42	6		ADDED 2016	0701	26.40	15.85	15.85						
		FORRESTER, JEFFREY & JOAN											
		246 JACKSON ST								7,058.12	63.40	7,121.52	
49	23		ADDED 2015	1001	15.04								

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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		
		ADDED 2016	1201	90.95	22.74	22.74					
	SEGARRA, VINCENT & JANA 292 BROAD ST						5,283.25	90.96	5,374.21		
54 5		ADDED 2016	0601	130.91	65.46	65.45					
	BRITT, THOMAS E & NANCY E 23 EDGEMERE DR						11,418.11	261.82	11,679.93		
56 3		ADDED 2015	1101	6.84							
		ADDED 2016	1201	82.68	20.67	20.67					
	MORTENSEN, JOHN M 5 EDGEMERE DR						12,360.66	82.68	12,443.34		
62 2.07		ADDED 2015	1101	38.07							
		ADDED 2016	1201	460.25	115.07	115.06					
	CHU, KEITH C & KATRINA L 15 ANGELICA CT						10,004.28	460.26	10,464.54		
62 2.10		ADDED 2016	0701	18.38	11.03	11.02					
	FIGORE, FRANK & LILLIAN 22 ANGELICA CT						11,404.33	44.10	11,448.43		
65.03 10		ADDED 2016	0601	16.54	8.27	8.27					
	HARAMASZ, FIONA & ANDRAS 7 COLONIAL DR						8,312.10	33.08	8,345.18		
65.06 16		ADDED 2016	0601	129.53	64.77	64.76					
	GREENE, MARTIN & ELAINE 28 ESSIE DR						7,822.32	259.06	8,081.38		
65.06 25		ADDED 2016	0601	150.20	75.10	75.10					

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					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 2016	CURR 2016
QUALIF		YEAR					TAXES	TAXES
	BUCHALTER, MORTON & BERTHA							
	4 DANIEL DR						8,766.84	300.40
65.08		ADDED	1201	30.32	7.58	7.58		
7		2016						
	PRYZBYLA, STANISLAW & ANNA							
	19 CHESTNUT DR						8,480.21	30.32
66		ADDED	0401	178.23	66.84	66.83		
7.02		2016						
	CLARK, MICHAEL & MARGARET S							
	140 ABERDEEN RD						8,221.15	267.34
66.12		ADDED	0201	316.94	95.09	95.08		
21		2016						
	DOHERTY, ALICIA							
	10 FREDWOOD PL						8,105.40	380.34
71		ADDED	0701	130.91	78.55	78.54		
52		2016						
	FERNANDEZ, ANTONIO & JULIANN							
	16 MIDDLESEX RD						10,968.88	314.18
74		ADDED	0701	132.07	79.24	79.23		
11		2016						
		ADDED	0702	67.74	40.65	40.65		
		2016						
	KNOEPPPEL, GARY A & SUSAN							
	117 RAVINE DR						7,245.52	479.54
104		ADDED	1001	28.25				
4		2015						
		ADDED	1201	170.87	42.72	42.72		
		2016						
	DEREDITA,KAITLYN MARIE&DAVID JOSEPH							
	21 BEECHWOOD TERR						7,810.50	170.88
104		ADDED	0301	109.55	36.52	36.52		
9.03		2016						
	NELLIPPALLIL, RONY & MARY							
	10 CRESTWOOD RD						10,486.58	146.08

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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
111 1.01		ADDED 2016	0201	539.71	161.92	161.91						
	GUPTA, SURENDRA K & NEHA 18 CRESCENT PL									12,953.20	647.66	13,600.86
115 1		ADDED 2015	1001	32.36								
		ADDED 2016	1201	195.68	48.92	48.92						
	GERAN, MARY MADELINE 47 LAKESIDE DR									6,079.74	195.68	6,275.42
115 6		ADDED 2016	0401	156.18	58.57	58.56						
	LOBRACE, JOSEPH P & CATHERINE 21 FIERRO AVE									9,734.19	234.26	9,968.45
115 25		ADDED 2016	0601	79.92	39.97	39.96						
	TOOKER, DAVID & WENDY TRUSTEES 21 LAKESIDE DR									9,569.63	159.86	9,729.49
116 8		ADDED 2016	0501	176.85	75.79	75.79						
	SCHIRMER, NANCY & FOLEY, JONATHAN & KR 51 FIERRO AVE									6,917.56	303.16	7,220.72
116 21		ADDED 2016	0701	140.09	84.06	84.06						
	RODRIGUEZ, WILLIAM & WENDY 29 WELDON RD									8,662.11	336.24	8,998.35
117 5		ADDED 2016	0701	70.06	42.03	42.03						
	OKLU, LEVENT & ZUHAL 28 WELDON RD									6,261.63	168.12	6,429.75
117 10		ADDED 2016	0201	179.14	53.75	53.74						
	JONES, ANDREW & DONNA 38 WELDON RD									7,579.00	214.98	7,793.98

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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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
117		ADDED		60.63							
20		2015	1001								
		ADDED		366.55	91.64	91.64					
		2016	1201								
	STAVOLA, THOMAS & MOUDATSOS, MOIRA										
	6 TAYLOR RD						7,534.90	366.56	7,901.46		
117		ADDED		97.84	48.92	48.92					
22		2016	0601								
	BYRD, MIXSON										
	2 TAYLOR RD						7,490.81	195.68	7,686.49		
119		ADDED		137.80	51.68	51.67					
13		2016	0401								
	LUDWINSKI, STEVE & KELLY										
	9 SUTPHIN AVE						9,935.38	206.70	10,142.08		
120		ADDED		3,825.11	2,295.06	2,295.06					
11		2016	0701								
	CHRISTOPHER, JOHN & NG, CHI-MAN										
	101 VERMONT CT W						4,359.99	9,180.24	13,540.23		
120		ADDED		139.18	69.59	69.59					
34		2016	0601								
	KEENAN, DANIEL & JEANNE										
	203 VILLANOVA PL						8,839.29	278.36	9,117.65		
120		ADDED		240.68	90.26	90.26					
35		2016	0401								
	CHERTOK, JOHN & TATYANA										
	201 VILLANOVA PL						11,781.90	361.04	12,142.94		
121		ADDED		403.07	241.84	241.84					
11		2016	0701								
	GRANICK, DONALD & MYRTLE M										
	1 TEXAS RD						8,573.92	967.36	9,541.28		
122		ADDED		46.85	11.72	11.71					
19.01		2016	1201								
	TERRELL, ROBERT V & DONALDA ADAMS										
	1 RYERS LN						14,885.16	46.86	14,932.02		

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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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
123 3		ADDED 2016	0601	152.96	76.48	76.48								
	FOXMAN, PHILIP & ANITA 96 ONYX PL						10,731.86	305.92	11,037.78					
123 23		ADDED 2016	0601	152.96	76.48	76.48								
	RIVERA, JUNNY 2 SOMERSET PL						10,709.82	305.92	11,015.74					
123 33.13		ADDED 2016	0601	9,192.64	4,596.32	4,596.32								
	LOOSEN, JOHN M & NOREEN 34 SOMERSET PL						.00	18,385.28	18,385.28					
123 57		ADDED 2016	0601	151.58	75.79	75.79								
	HABIB, GEORGE & SALWA H 43 POET DR						10,398.39	303.16	10,701.55					
123 61		ADDED 2016	1201	358.28	89.57	89.57								
	MURRAY, JOHN C III & ONEILL, CHRIST 35 POET DR						11,668.90	358.28	12,027.18					
123 70		ADDED 2015	1101	29.62										
		ADDED 2016	1201	358.28	89.57	89.57								
	HAGER, MELISSA 17 POET DR						11,826.00	358.28	12,184.28					
123 71		ADDED 2015	1001	59.27										
		ADDED 2016	1201	358.28	89.57	89.57								
	FISHER, ROBERT J. & LISA V. 15 POET DR						10,836.59	358.28	11,194.87					
123 73		ADDED 2016	1201	214.97	53.75	53.74								

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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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF		OMT/ADD 2015									
	DELLAQUILA, MARIE 11 POET DR			71.11					214.98		
							9,182.99		9,397.97		
123 74		ADDED 2016	0601	154.34	77.17	77.17					
	KOTSIANAS, ANNMARIE C & ESPOSITO, F 9 POET DR								308.68		
							10,164.13		10,472.81		
123 75		ADDED 2015	1101	24.62							
		ADDED 2016	1201	297.65	74.42	74.41					
	ZHUANG, HAO XIANG & HE, BAO PING 7 POET DR								297.66		
							9,659.78		9,957.44		
123.03 1		ADDED 2016	1201	385.84	96.46	96.46					
	DUDOROV, TIMOTHY & VIOLETTA 10 POET DR								385.84		
							11,492.52		11,878.36		
	DISTRICT TOTALS			29,352.67	11,069.63	11,069.43	418,749.05	44,278.12	463,027.17		