

2016 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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# 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					
102 3		ADDED 2016	0101	4,564.63	1,244.90	1,244.90								
	ALBA, DENNIS & GAIL 14 SPRAY AVE						13,163.69	4,979.60					18,143.29	
108 6		ADDED 2016	0601	5,103.35	2,551.68	2,551.68								
	MAUTE, MICHAEL & NEISA 30 ATLANTIC AVE						8,862.02	10,206.72					19,068.74	
111 2		ADDED 2016	0501	858.56	367.95	367.95								
	AMBROSIO, MICHAEL & CALLAHAN, GERAL 60 ASBURY AVE						7,247.50	1,471.80					8,719.30	
128 4		ADDED 2016	0701	5,868.63	3,521.17	3,521.17								
	PAULSEN, GLENN R & JEANNE G 14 OCEAN PATHWAY						18,609.36	14,084.68					32,694.04	
131 3		ADDED 2016	1201	408.09	102.03	102.02								
	KLEIN, ALTHEA M 86 MT ZION WAY						7,432.59	408.10					7,840.69	
144 14		ADDED 2016	0601	253.11	126.56	126.55								
	MERRY, ALAN & LYNN 25 PITMAN AVE						11,988.48	506.22					12,494.70	
215 4		ADDED 2016	0501	1,376.29	589.84	589.83								
	FOLEY, JOHN & COURTNEY 72 HECK AVE						10,605.88	2,359.34					12,965.22	
226 10		ADDED 2016	0701	1,413.26	847.96	847.96								
	FRANCOIS, RACHEL ANN 64 EMBURY AVE						8,302.29	3,391.84					11,694.13	
234 1		ADDED 2016	0801	1,361.04	1,020.79	1,020.78								

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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 2016	2016	CURR 2016					
QUALIF							TAXES	ADDED	TAXES					
	NEDDER, ERNEST J & LAUREN 90 WEBB AVE						11,060.80	4,083.14	15,143.94					
237		ADDED		2,334.43	636.67	636.66								
3		2016	0101											
	NEE, KARIN 144 WEBB AVE						4,402.02	2,546.66	6,948.68					
245		ADDED		4,510.17	2,255.09	2,255.09								
16		2016	0601											
	KEAN, EILEEN 53 BROADWAY						12,568.28	9,020.36	21,588.64					
246		ADDED		1,999.75	1,999.76	1,999.75								
8		2016	0901											
	KRAWITZ, JEFFREY & GILDA, ET ALS 20-22 ABBOTT AVE						10,258.00	7,999.02	18,257.02					
264		ADDED		323.36	242.52	242.51								
18		2016	0815											
	VAN OSTENBRIDGE, PAUL & KAREN 79 CLARK AVENUE						11,977.33	970.06	12,947.39					
270		ADDED		1,385.95	1,385.95	1,385.94								
6		2016	0901											
	NAJIMIAN, LISA, MARAIKA & ERIC 108 CLARK AVE						5,055.41	5,543.78	10,599.19					
280		ADDED		607.67	303.84	303.84								
8		2016	0601											
	DOYLE, GEOFFREY & MARY ELLEN 64 FRANKLIN AVE						5,568.31	1,215.36	6,783.67					
406		ADDED		306.53	114.95	114.95								
22		2016	0401											
	OAK TREE EQUITIES LLC 1203 08TH AVE						4,308.03	459.80	4,767.83					
411		ADDED		694.61	208.38	208.38								
8		2016	0201											
	SCHARFENBERG, WILLIAM 1310 08TH AVE 1/2						2,206.11	833.52	3,039.63					

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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											
503		ADDED		87.20	43.60	43.60					
6		2016	0606								
	ALLEN, DOLORES										
	1310 HECK AVE						2,892.40	174.40	3,066.80		
516		ADDED		480.18	120.05	120.04					
22		2016	1201								
	DOYLE, SHANNON & JESSICA										
	107 ATKINS AVE						4,258.20	480.18	4,738.38		
618		ADDED		603.13							
13		2015	1015								
		ADDED		3,680.63	920.16	920.16					
		2016	1215								
	1918 BANGS LLC% LAKELAND BANK										
	1918 BANGS AVE						.00	3,680.64	3,680.64		
702		ADDED		1,458.66	729.33	729.33					
13		2016	0601								
	PRADO, JOSE										
	124 ANELVE AVE						1,379.39	2,917.32	4,296.71		
703		ADDED		4,654.96	1,269.54	1,269.53					
17.01		2016	0115								
	GONTRANT, MOISE										
	106 LEONARD AVE						1,132.50	5,078.14	6,210.64		
703		ADDED		4,835.59	1,318.80	1,318.80					
17.03		2016	0101								
	GRAHAM, BETTY J										
	102 LEONARD AVE						1,044.16	5,275.20	6,319.36		
802		ADDED		2,749.71	1,374.86	1,374.85					
30		2016	0615								
	GILMAN LAND LLC										
	112 ROBIN RD						3,211.77	5,499.42	8,711.19		
1111		ADDED		194.40	58.33	58.32					
15		2016	0201								
	HILL, BRENDA										
	1500 08TH AVE						6,240.08	233.30	6,473.38		

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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	
1112 11.01	CMEK INVESTMENTS LLC 1500 07TH AVE	ADDED 2016	0601	761.04	380.52	380.52	4,740.65	1,522.08 6,262.73
1112 11.02	CMEK INVESTMENTS LLC 405 UNION AVE	ADDED 2016	0501	2,620.04	1,122.88	1,122.87	2,774.63	4,491.50 7,266.13
1402 3 C1701	LIVINGSTON, PAULETTE 1701 ALPINE TRAIL	ADDED 2016	1215	4,251.40	1,062.85	1,062.85	.00	4,251.40 4,251.40
1902 1 C456	ZELVYS, DENIS 456 LEXINGTON AVE	ADDED 2016	0116	4,754.62	1,296.72	1,296.71	.00	5,186.86 5,186.86
2401 10	GORDAN, ROHAN J & DAVIS, JANNETT A 16 SUNNYFIELD TERR	ADDED 2016	0401	635.72	238.39	238.39	5,112.10	953.56 6,065.66
2501 15	EN REAL ESTATE LLC 722 GREEN GROVE RD	ADDED 2016	0801	272.55	204.42	204.41	7,315.95	817.66 8,133.61
2604 7	CANTOR, DAVID A & MICHELLE L RIENZI 104 MOSS PL	ADDED 2016	0601	173.27	86.64	86.64	6,269.52	346.56 6,616.08
2702 25.05	CATMULL, CAMERON & HOLLMAN, WHITNEY 9 HOGANS WAY	ADDED 2016	0701	3,352.20	2,011.32	2,011.32	1,318.23	8,045.28 9,363.51
2702 25.07		ADDED 2016	0501	4,025.86	1,725.37	1,725.36		

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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	ADDED	CURR 2016
QUALIF							TAXES	TAXES	TAXES
	HARPER, STEVEN A 6 HOGANS WAY						883.35	6,901.46	7,784.81
2702		ADDED		4,711.59	2,019.25	2,019.25			
25.08		2016	0501						
	CONKLIN, KEVIN & MELISSA 4 HOGANS WAY						1,202.71	8,077.00	9,279.71
2908		ADDED		173.32					
7		2015	1001						
		ADDED		1,057.75	264.44	264.44			
		2016	1201						
	SUTPHIN,FRANK,DANNY G.& ANNA 215 GREEN GROVE RD						9,347.65	1,057.76	10,405.41
3301		ADDED		1,898.63	813.70	813.70			
16		2016	0501						
	RUSHING, PETER & LINDA M 8 RANDI WAY						3,204.98	3,254.80	6,459.78
3401		ADDED		2,334.83	1,400.91	1,400.90			
33		2016	0715						
	TIMONEY, AMANDA 27 EDGEMERE RD						.00	5,603.62	5,603.62
3601		ADDED		4,185.72	2,092.86	2,092.86			
16		2016	0601						
	ASHMONT,SALLY & STAPINSKI,VIRGINIA 210 FAIRWAY LANE						2,475.65	8,371.44	10,847.09
4001		ADDED		402,579.96	134,193.33	134,193.32			
6.02		2016	0315						
	NEPTUNE PARTNERS LLC % BNE REAL EST 100-1100 WAVERLY AVE						338,060.31	536,773.30	874,833.61
4401		ADDED		576.62	345.98	345.98			
40		2016	0722						
	CHANDLER, JULIANNE 13 CENTER ST						3,485.84	1,383.92	4,869.76
4808		ADDED		322.38	241.79	241.79			
13		2016	0801						

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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					
	GILBERT, ROBBIN J 103 WILSON ROAD						6,348.80	967.16	7,315.96					
4814 6		ADDED 2016	0201	2,976.60	892.98	892.97								
	VYZAS, LESLIE & VINCAS 104 N RIVERSIDE DR						4,899.20	3,571.90	8,471.10					
5002 10		ADDED 2016	0315	1,550.96	516.99	516.99								
	SCHATZMAN, ROBERT & MERRITT 230 OVERLOOK DR						8,951.28	2,067.96	11,019.24					
5101 19		ADDED 2016	0201	1,232.55	369.77	369.76								
	GONZALEZ, SARA R 400 BRIGHTON AVE						5,300.10	1,479.06	6,779.16					
5108 1		ADDED 2016	0601	328.43	164.22	164.21								
	CONFORTI, MICHAEL & BLYTHE 522 GLENMERE AVE						6,749.70	656.86	7,406.56					
5113 8		ADDED 2015	1015	1,371.45										
		ADDED 2016	1215	8,369.18	2,092.30	2,092.29								
	IMBRIACO, MICHAEL DONALD & LAUREN S 10 HAMPTON COURT						3,390.70	8,369.18	11,759.88					
5306 1		ADDED 2016	0601	1,275.20	637.60	637.60								
	ROSS, LORRAINE M 118 BEVERLY WAY						6,745.17	2,550.40	9,295.57					
5306 12		ADDED 2016	0601	2,007.92	1,003.97	1,003.96								
	DOREMUS PROPERTY MANAGEMENT LLC 107 FAIRVIEW PL						3,510.75	4,015.86	7,526.61					
5306 15		ADDED 2016	0601	55.49	27.75	27.75								

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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						
	D'ALOIA, LENA & VENTOLA, LOUISE 102 PROSPECT AVE						3,728.19	3,209.50	6,937.69						
5413		ADDED 2016	0801	751.98	563.99	563.98									
7															
	GUALARIO, FRANK V & ANNA 103 MILFORD ROAD						4,792.74	2,255.94	7,048.68						
5414		ADDED 2016	0701	732.34	439.41	439.41									
6															
	DUBROSKY, BARRY & WENONA 337 S RIVERSIDE DR						7,900.32	1,757.64	9,657.96						
5602		ADDED 2016	0315	134.21	44.74	44.73									
15															
	PULLANO, MICHAEL 28 ALBANY ROAD						7,155.14	178.94	7,334.08						
	DISTRICT TOTALS			523,209.97	184,552.06	184,551.76	681,987.67	738,207.64	1,420,195.31						