

2016 TAXING DISTRICT 38 BOROUGH OF OCEANPORT		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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
1 28		ADDED 2016	0701	1,042.93	625.76	625.75								
	MARTINEZ, JUAN PABLO FERNAN & VILLA 441 BRANCHPORT AVE						8,518.43	2,503.02	11,021.45					
10 20.05		ADDED 2016	0301	454.85	151.62	151.62								
	WOLF, RANDOLPH H & ANN M 71 IROQUOIS AVE						11,407.19	606.48	12,013.67					
12 15		ADDED 2016	0201	4,948.55	1,484.57	1,484.56								
	SPENGEMAN, WILLIAM JR & SUSAN 154 MONMOUTH BLVD						3,386.67	5,938.26	9,324.93					
41 3		ADDED 2016	1201	21,989.32	5,497.33	5,497.33								
		OMT/ADD 2015		19,507.88										
	HUNT, SUSAN G 165 COMANCHE DR						15,358.88	21,989.32	37,348.20					
44 4		ADDED 2016	0301	562.54	187.52	187.51								
	HIMICH, JASON & JENNIFER 125 COMANCHE DR						17,298.30	750.06	18,048.36					
61 27.01		ADDED 2016	0301	374.49	124.83	124.83								
	THERIAULT, MICHAEL N & ERIN F 2 ZOCCO LN						12,557.98	499.32	13,057.30					
72 6		ADDED 2016	1201	11,623.63	2,905.91	2,905.91								
		OMT/ADD 2015		2,812.34										
	DINAPOLI, NICHOLAS 2 GOOSENECK POINT RD						8,398.42	11,623.64	20,022.06					
110.01 1		ADDED 2016	1201	92,149.00	23,037.25	23,037.25								

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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		74,318.33					
	ACUTECARE MANAGEMENT SERVICES, LLC								
	MAIN ST						53,360.70	92,149.00	145,509.70
133		ADDED 2016	0315	9,302.76	3,100.92	3,100.92			
21.01									
	REVFI, BRIAN & NICOLE							12,403.68	
	8 HILL CT						.00		12,403.68
	DISTRICT TOTALS			239,086.62	37,115.71	37,115.68	130,286.57	148,462.78	278,749.35