

2017 TAXING DISTRICT 12 EATONTOWN 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 2017 TAXES	ADDED	CURR 2017 TAXES				
401 88		ADDED 2017	0101	730.75	199.30	199.29							
	KERWIN, PATRICK 109 LEWIS ST						5,189.49	797.18			5,986.67		
904 3		ADDED 2017	1201	5,028.72	1,257.18	1,257.18							
		OMT/ADD 2016		1,232.85									
	ONDREY, ANDREW P. & MARY A. 99 SOUTH STREET						.00	5,028.72			5,028.72		
906 17.01		ADDED 2016	1101	560.11									
		ADDED 2017	1201	6,875.41	1,718.86	1,718.85							
	TAGLIA, JOSEPH & DEBARROS, TEARA 29A BUTTONWOOD AVENUE						2,422.81	6,875.42			9,298.23		
908 24		ADDED 2017	0701	839.23	503.55	503.54							
	DRAPKIN, DARREN & DULCE M 22 CORLIES AVE						5,515.51	2,014.18			7,529.69		
1302 38		ADDED 2017	0601	943.44	471.73	471.72							
	MEYER, LAUREN & HECKENDORF, PHILIP 39 PEARCE AVE						5,386.00	1,886.90			7,272.90		
2102 1		ADDED 2017	0501	300.90	128.96	128.95							
	LYTTLE, MICHAEL & MEGAN 62 EMMA PLACE						6,620.85	515.82			7,136.67		
2401 55		ADDED 2017	1201	43,699.81	10,924.96	10,924.95							
		OMT/ADD 2016		10,680.33									
	NELSON-SCHNEIDER REALTY, LLC 95 HIGHWAY 36						122,127.24	43,699.82			165,827.06		

2017 TAXING DISTRICT 12 EATONTOWN 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 2 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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
2403		ADDED		436.97							
12		2016	1109								
		ADDED		6,017.94	1,504.49	1,504.48					
		2017	1201								
	ROSENBAUM, JOEL C/O THOMAS D GALLO							6,017.94			
	111 MALIBU DRIVE						.00		6,017.94		
2601		ADDED		1,185.72	296.43	296.43					
35		2017	1201								
	CIERVO, CROLYN & JOSEPH							1,185.72			
	59 REYNOLDS DR						8,342.49		9,528.21		
2701		ADDED		39.47							
42		2016	1101								
		ADDED		484.56	121.14	121.14					
		2017	1201								
	SHERMAN, JOHN R & IRIS M							484.56			
	12 PRINCESS LANE						9,416.56		9,901.12		
2703		ADDED		167.85	45.78	45.78					
4		2017	0101								
	LINGWOOD, ANTONIA							183.12			
	3 PRINCESS LANE						7,759.68		7,942.80		
3001		ADDED		4,251.63	1,062.91	1,062.91					
32		2017	1201								
	N-V PROPERTIES, LLC							4,251.64			
	124 WALL ST						4,713.86		8,965.50		
3201		ADDED		9.45							
43		2016	1001								
		ADDED		58.06	14.52	14.51					
		2017	1201								
	WEEKS, DANIEL AND JACKIE							58.06			
	15 SAND SPRING DR						7,138.90		7,196.96		
3302		ADDED		1,775.24	591.75	591.74					
12		2017	0301								
	BOFILL, MATTHEW T							2,366.98			
	5 CORTLAND ROAD						5,209.59		7,576.57		

2017 TAXING DISTRICT 12 EATONTOWN 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 3		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 2017 TAXES	ADDED	CURR 2017 TAXES	
3304	7		ADDED 2017	1201	290.29	72.58	72.57						
		GALLAGHER, LORRAINE C. & JAMES 1 WOODMERE DR								8,561.32	290.30	8,851.62	
3501	2		ADDED 2017	0401	33,733.19	12,649.95	12,649.94						
		HOPE PROPERTY, LLC 801 HOPE ROAD								5,278.81	50,599.78	55,878.59	
3701	1.01 C1801		ADDED 2017	1201	10,035.10	2,508.78	2,508.77						
			OMT/ADD 2016		2,452.60								
		CUNNINGHAM, WILLIAM & ANMARIE 140 WAYPOINT DRIVE								558.25	10,035.10	10,593.35	
3701	1.01 C1802		ADDED 2017	1201	8,268.80	2,067.20	2,067.20						
			OMT/ADD 2016		2,694.54								
		GENCO, ANTHONY F 138 WAYPOINT DRIVE								558.25	8,268.80	8,827.05	
3701	1.01 C1805		ADDED 2017	1201	8,849.38	2,212.35	2,212.34						
			OMT/ADD 2016		2,883.74								
		132 WAYPOINT LLC 132 WAYPOINT DRIVE								558.25	8,849.38	9,407.63	
3701	1.01 C2001		ADDED 2016	1101	821.90								
			ADDED 2017	1201	10,088.69	2,522.18	2,522.17						
		MARCUS, JENNIFER M 152 WAYPOINT DRIVE								558.25	10,088.70	10,646.95	
3701	1.01 C2002		ADDED 2016	1123	682.36								

2017 TAXING DISTRICT 12 EATONTOWN 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		
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES	
QUALIF		ADDED 2017								
	HART, JAIME L 150 WAYPOINT DRIVE		1201	8,375.98	2,094.00	2,093.99				
							558.25	8,375.98	8,934.23	
3701		ADDED 2016	1128	634.71						
1.01										
C2003		ADDED 2017	1201	7,790.94	1,947.74	1,947.73				
	LU, SHIRONG & PENG, JIYA 148 WAYPOINT DRIVE						558.25	7,790.94	8,349.19	
3701		ADDED 2017	0124	7,549.04	2,058.83	2,058.82				
1.01										
C2004	NEUMANN, ACHIM & KARIN 146 WAYPOINT DRIVE						558.25	8,235.30	8,793.55	
3701		ADDED 2016	1129	715.30						
1.01		ADDED 2017	1201	8,780.16	2,195.04	2,195.04				
C2005	LAMBERT, REGINA HUSBANDS 144 WAYPOINT DRIVE						558.25	8,780.16	9,338.41	
3701		ADDED 2017	0223	7,722.45	2,316.74	2,316.74				
1.01										
C2006	LEARY, JOSEPH L & DIANE M 142 WAYPOINT DRIVE						558.25	9,266.96	9,825.21	
3701		ADDED 2017	1219	8,784.62	2,196.16	2,196.15				
1.01										
C2201	BIHUN, LESTER & WANDA 164 WAYPOINT DRIVE						558.25	8,784.62	9,342.87	
3701		ADDED 2016	1011	1,247.96						
1.01		ADDED 2017	1201	7,659.19	1,914.80	1,914.80				
C2202	LUCKHURST, ELIZABETH E 162 WAYPOINT DRIVE						558.25	7,659.20	8,217.45	

2017 TAXING DISTRICT 12 EATONTOWN 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 5
								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 2017 TAXES	ADDED	CURR 2017 TAXES	
QUALIF										
3701		ADDED		646.89						
1.01		2016	1123							
C2203		ADDED		7,940.55	1,985.14	1,985.14				
		2017	1201							
	ANDREOLA, THOMAS MICHAEL									
	160 WAYPOINT DRIVE						558.25	7,940.56	8,498.81	
3701		ADDED		1,272.69						
1.01		2016	1018							
C2204		ADDED		7,811.03	1,952.76	1,952.76				
		2017	1201							
	GIRALDO, MONICA & ZAPATA-REYES, ANDRES									
	158 WAYPOINT DRIVE						558.25	7,811.04	8,369.29	
3701		ADDED		1,287.60						
1.01		2016	1018							
C2205		ADDED		7,902.59	1,975.65	1,975.65				
		2017	1201							
	VARNER, LAURIE L & THOMAS A									
	156 WAYPOINT DRIVE						558.25	7,902.60	8,460.85	
3701		ADDED		1,563.40						
1.01		2016	1020							
C2206		ADDED		9,595.20	2,398.80	2,398.80				
		2017	1201							
	WALLER, MICHAEL S & GILLESPIE, AMANDA									
	154 WAYPOINT DRIVE						558.25	9,595.20	10,153.45	
3701		ADDED		9,039.18	2,259.80	2,259.79				
1.02		2017	1201							
C2101		OMT/ADD		2,209.20						
		2016								
	GOLLA, SREEKANTH & GEETA MADHURI									
	155 WAYPOINT DRIVE						558.25	9,039.18	9,597.43	
3701		ADDED		1,218.49						
1.02		2016	1026							
C2102		ADDED		7,478.32	1,869.58	1,869.58				
		2017	1201							

2017 TAXING DISTRICT 12 EATONTOWN 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 6	
								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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
	CHANG, TIEN ZIN & ANDREW 153 WAYPOINT DRIVE						558.25	7,478.32	8,036.57		
3701		ADDED 2017	1201	7,701.62	1,925.41	1,925.40					
1.02											
C2103		OMT/ADD 2016		1,882.29							
	RAJU, RAMESH R 151 WAYPOINT DRIVE						558.25	7,701.62	8,259.87		
3701		ADDED 2017	1201	7,723.95	1,930.99	1,930.99					
1.02											
C2104		OMT/ADD 2016		1,887.75							
	SCHNEIDER, RICHARD & ANDREA 149 WAYPOINT DRIVE						558.25	7,723.96	8,282.21		
3701		ADDED 2017	1201	7,552.01	1,888.01	1,888.00					
1.02											
C2105		OMT/ADD 2016		1,845.73							
	CALAMUNCI, ROBERT J JR 147 WAYPOINT DRIVE						558.25	7,552.02	8,110.27		
3701		ADDED 2016	1003	1,681.28							
1.02											
C2106		ADDED 2017	1201	10,318.69	2,579.68	2,579.67					
	PAL, MARTIN & MANTORE, MARLENA M 145 WAYPOINT DRIVE						558.25	10,318.70	10,876.95		
3801		ADDED 2017	0301	262.94	87.65	87.64					
9.06											
	BOHANAN, BARBARA E & JEFFREY M 16 LONE OAK WAY						7,029.48	350.58	7,380.06		
3901		ADDED 2016	1101	912.87							
25											
		ADDED 2017	1201	11,205.19	2,801.30	2,801.30					

2017 TAXING DISTRICT 12 EATONTOWN 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 7	
											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 2017 TAXES	ADDED	CURR 2017 TAXES						
	305 WHALEPOND RD, LLC							11,205.20							
	305 WHALEPOND ROAD						6,810.65		18,015.85						
4101		ADDED		227.03	136.22	136.21									
14		2017	0701												
	CHEMTOB, ELIE & EMILY							544.86							
	54 GEORGETOWN DRIVE						15,731.49		16,276.35						
4101		ADDED		452.18	135.66	135.65									
46.02		2017	0201												
	REGAN, PATRICK J. AND JEAN M.							542.62							
	339 OLD DEAL ROAD						9,901.12		10,443.74						
DISTRICT TOTALS				336,998.05	79,524.56	79,524.31	254,879.10	318,097.74	572,976.84						