

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 2017 TAXES	ADDED	CURR 2017 TAXES
6 1		ADDED 2017	1215	6,008.97	1,502.25	1,502.24			
	COSTELLOE, JAMES & SUSAN 15 MAIN ST N						.00	6,008.98	6,008.98
7 5		ADDED 2017	0501	215.28	92.27	92.26			
	HEUMILLER, MICHAEL & BEACH, PAMELA 4 HURTT AVE						5,519.00	369.06	5,888.06
9 6		ADDED 2017	0301	759.98	253.33	253.33			
	RITTER, STEPHEN & DAWN 7 CUSTER ST						5,969.56	1,013.32	6,982.88
15 2		ADDED 2017	0601	634.88	317.45	317.44			
	SPILL, KEITH & KELLY 2 SMITH ST						3,709.22	1,269.78	4,979.00
16 4		ADDED 2017	0301	1,269.77	423.26	423.25			
	TROTTA, NATHAN FOREST 15 ACADEMY ST						4,491.09	1,693.02	6,184.11
16 31		ADDED 2017	0630	4,784.03	2,392.02	2,392.02			
	SERPICO,PATRICK III,RACHEL & ROBIN 4 IMLAY LANE						2,237.21	9,568.08	11,805.29
16 32		ADDED 2017	0117	7,562.82	2,062.59	2,062.59			
	DALY, KELLY A & DAN F 6 IMLAY LANE						2,237.21	8,250.36	10,487.57
16 33		ADDED 2017	0101	9,078.44	2,475.94	2,475.94			
	GALLUP, MICHAEL & CHRISTEN 8 IMLAY LANE						2,280.99	9,903.76	12,184.75
16 34		ADDED 2017	0508	4,565.80	1,956.78	1,956.77			

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
	ABROMAITIS, DAVID J & VITTORIA 10 IMLAY LANE						2,237.21	7,827.10	10,064.31
16 35		ADDED 2017	1214	9,042.65	2,260.67	2,260.66			
	MULLER, CHRISTOPHER & CATHERINE 12 IMLAY LANE						2,237.21	9,042.66	11,279.87
16 36		ADDED 2017	0117	7,849.50	2,140.78	2,140.77			
	GILMARTIN, KEVIN & KRISTINA 14 IMLAY LANE						2,237.21	8,563.10	10,800.31
16 37		ADDED 2017	1216	9,315.78	2,328.95	2,328.94			
	MCBRIDE, CHRISTOPHER & ANGELA 16 IMLAY LANE						2,245.55	9,315.78	11,561.33
16 38		ADDED 2017	1219	8,867.51	2,216.88	2,216.88			
	TUOSTO, JAMES J & LAUREN M 18 IMLAY LANE						2,280.99	8,867.52	11,148.51
16 39		ADDED 2017	1215	9,111.45	2,277.87	2,277.86			
	VERNEY, JOHN A & JESSICA N 20 IMLAY LANE						2,266.40	9,111.46	11,377.86
16 40		ADDED 2017	0420	5,997.86	2,249.20	2,249.19			
	VALENTI, SCOTT & SARAH 22 IMLAY LANE						2,239.29	8,996.78	11,236.07
16 41		ADDED 2017	0627	4,244.02	2,122.01	2,122.01			
	WOODLE, JOHN III & CATHERINE 24 IMLAY LANE						2,233.04	8,488.04	10,721.08
16 42		ADDED 2017	0501	4,869.87	2,087.09	2,087.08			
	CARLUCCI, CHRISTOPHER M & MELISSA 26 IMLAY LANE						2,237.21	8,348.34	10,585.55

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
16 43		ADDED 2017	0322	7,146.34	2,382.12	2,382.11			
	SCHNEIWEISS, BRIAN & CHRISTINE 30 IMLAY LANE						2,233.04	9,528.46	11,761.50
16 44		ADDED 2017	0206	7,311.41	2,193.42	2,193.42			
	BENTO, SERGIO & CYNTHIA 32 IMLAY LANE						2,241.38	8,773.68	11,015.06
16 45		ADDED 2017	0207	7,632.83	2,289.86	2,289.85			
	FUOCO, JOSEPH G & KIMBERLY 34 IMLAY LANE						2,245.55	9,159.42	11,404.97
16.01 1		ADDED 2017	0208	7,083.79	2,125.14	2,125.14			
	LAGUATAN, BRIAN A & WICKBERG, KARLIE 15 IMLAY LANE						2,241.38	8,500.56	10,741.94
16.01 2		ADDED 2017	0210	7,276.65	2,183.00	2,182.99			
	HANFORD, MICHAEL & GABRIELLE LA FERLA- 33 IMLAY LANE						2,233.04	8,731.98	10,965.02
16.01 3		ADDED 2017	0626	3,842.66	1,921.33	1,921.33			
	GOLIN, GRANT A & DEBELLO, ASHLEY T 31 IMLAY LANE						2,233.04	7,685.32	9,918.36
16.01 4		ADDED 2017	0322	5,843.73	1,947.92	1,947.91			
	TORTORICE, ANTHONY & JESSICA 27 IMLAY LANE						2,233.04	7,791.66	10,024.70
16.01 5		ADDED 2017	0303	6,100.19	2,033.40	2,033.40			
	LAROCCA, ROBERT & DALY, KELLY 23 IMLAY LANE						2,233.04	8,133.60	10,366.64
16.01 6		ADDED 2017	0626	3,917.72	1,958.86	1,958.86			

2017 TAXING DISTRICT 15 FARMINGDALE		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						
	BARILKA, CASEY & CHRISTINA														
	19 IMLAY LANE						2,235.12	7,835.44	10,070.56						
26		ADDED		4,467.28	1,914.56	1,914.55									
5		2017	0501												
	GLEASON PROPERTIES LLC														
	53 MAIN ST						2,718.84	7,658.22	10,377.06						
	DISTRICT TOTALS			154,801.21	50,108.95	50,108.79	69,505.86	200,435.48	269,941.34						