

2017 TAXING DISTRICT 25 LITTLE SILVER		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		
QUALIF											
10 3		ADDED 2017	0901	49.20	49.20	49.19					
	SMITH, LESTER BRUCE & ELIZABETH A 5 SALEM LANE						7,967.74	196.78	8,164.52		
13 2.4		ADDED 2017	0601	198.79	99.40	99.39					
	HYMAN, ANDREW & ZULEIKA ROSADO 35 WINDSOR DRIVE						18,242.68	397.58	18,640.26		
16 3		ADDED 2017	1201	13,624.28	3,406.07	3,406.07					
	HOBSON, JAMES & ELIZABETH 30 ROSSLYN COURT						13,230.71	13,624.28	26,854.99		
17 4.16		ADDED 2017	1201	257.02	64.26	64.25					
	YOUNG, SUSAN P. 4 STONEHEDGE COURT						12,790.96	257.02	13,047.98		
17 4.46		ADDED 2017	0201	373.15	111.95	111.94					
	KENNEY, JOSEPH T & EILEEN G 34 PEACH TREE LANE						14,106.20	447.78	14,553.98		
17 4.135		ADDED 2017	1201	333.33	83.34	83.33					
	BAIRD, GLEN T & LEE-ANN BAIRD REVOC 184 WOODS END DRIVE						13,017.86	333.34	13,351.20		
28 22		ADDED 2017	0301	64.76	21.59	21.58					
	LECKSTEIN, MICHAEL R & BARBARA A 131 RUMSON PLACE						12,885.34	86.34	12,971.68		
29 5		ADDED 2017	1201	746.98	186.75	186.74					
	FUNG, KENNY & KERRY E 101 RUMSON PLACE						11,204.64	746.98	11,951.62		
30 61		ADDED 2017	1201	140.56	35.14	35.14					

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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 2017 TAXES
QUALIF		YEAR					ADDED
							CURR 2017 TAXES
	FENTON, EDWARD H JR & MARILYN A 18 SUNNYCREST COURT						8,726.77
							140.56
							8,867.33
30.2		ADDED		163.31	61.25	61.24	
22.17		2017	0401				
	GRUSKOS, CYNTHIA B 17 HICKORY LANE						8,666.53
							244.98
							8,911.51
33		ADDED		87.01	26.11	26.10	
8		2017	0201				
	SPECTOR, JOSHUA D & ELIZABETH A 310 WHITE RD						8,560.10
							104.42
							8,664.52
36		ADDED		66.26	33.14	33.13	
3		2017	0601				
	GIAMO, JOSEPH 404 BRANCH AVENUE						9,413.50
							132.54
							9,546.04
44		ADDED		192.11	144.08	144.07	
9		2017	0801				
	CONNOR, SHANNON 5 PIRATES COVE RD						20,634.21
							576.30
							21,210.51
46		ADDED		112.45	56.23	56.22	
51		2017	0601				
	LIEBERMAN, WILLIAM & AMY 667 PROSPECT AVE						10,981.75
							224.90
							11,206.65
52		ADDED		499.99	125.00	125.00	
33		2017	1201				
	LAMANNO, GARY & ADRIENNE 64 LAUREL DRIVE						12,668.47
							500.00
							13,168.47
55		ADDED		3,591.31	1,539.14	1,539.13	
11		2017	0501				
	KELLY, MATTHEW G & MICHAEL P MAPLE AVE						421.68
							6,156.54
							6,578.22
55		ADDED		10.70	8.04	8.03	
22		2017	0801				
	TWILL, KRYSTA ANNE & VELEZ, JENNIFE 583 BRANCH AVE						6,584.23
							32.14
							6,616.37

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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	
58	56.02		ADDED 2017	0301	874.99	291.67	291.66						
		SUSAN HAYEK CHIEN 2 CARRIAGE GATE DRIVE								.00	1,166.66	1,166.66	
58	56.03		ADDED 2017	0301	1,877.98	626.00	625.99						
		DARCY M. DOBBINS 3 CARRIAGE GATE DRIVE								.00	2,503.98	2,503.98	
58	56.04		ADDED 2017	0301	1,176.19	392.07	392.06						
		JUDY THIEL 4 CARRIAGE GATE DRIVE								.00	1,568.26	1,568.26	
58	56.05		ADDED 2017	0701	1,121.13	672.68	672.68						
		TINA M. SCICCHITANO 5 CARRIAGE GATE DRIVE								.00	2,690.72	2,690.72	
58	56.06		ADDED 2017	0601	3,011.00	1,505.50	1,505.50						
		JEFFREY FERNANDEZ, BRYCE FERNANDEZ 6 CARRIAGE GATE DRIVE								.00	6,022.00	6,022.00	
58	56.07		ADDED 2017	0901	1,909.11	1,909.11	1,909.10						
		KALIAN AT LITTLE SILVER, LLC 7 CARRIAGE GATE DRIVE								.00	7,636.42	7,636.42	
58	56.08		ADDED 2017	0901	1,909.11	1,909.11	1,909.10						
		KALIAN AT LITTLE SILVER, LLC 8 CARRIAGE GATE DRIVE								.00	7,636.42	7,636.42	
58	56.09		ADDED 2017	0101	5,722.64	1,560.72	1,560.72						
		DENISE MUELLER 9 CARRIAGE GATE DRIVE								.00	6,242.88	6,242.88	
58	56.10		ADDED 2017	0915	2,052.18	2,052.18	2,052.17						

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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 2017 TAXES	ADDED	CURR 2017 TAXES	
QUALIF										
	KALIAN AT LITTLE SILVER, LLC 10 CARRIAGE GATE DRIVE							8,208.70		
							.00		8,208.70	
59		ADDED		144.58	72.29	72.29				
52		2017	0601							
	VUONG, LEE LY & MICHELLE 79 SOUTHALE AVE						13,415.45	289.16	13,704.61	
59		ADDED		14,918.09	5,594.29	5,594.29				
67		2017	0401							
	PISANI, STEPHEN V & WENDY H 72 JUDITH RD						7,154.50	22,377.16	29,531.66	
60		ADDED		1,971.86	492.97	492.96				
7		2017	1201							
	SERGEANT, BRAD R & DEBRA K 39 LIPPINCOTT ROAD						10,248.83	1,971.86	12,220.69	
61		ADDED		178.21	106.93	106.92				
5		2017	0701							
	LOTHE, PRAKASH S & ALKA P 527 SEVEN BRIDGES ROAD						20,780.79	427.70	21,208.49	
61		ADDED		7,550.08	4,530.05	4,530.05				
31		2017	0701							
	BUSCH, ANTHONY P JR & MARIANNE 136 WINDING WAY						6,198.70	18,120.20	24,318.90	
62		ADDED		8,417.54	2,104.39	2,104.38				
35		2017	1201							
	PETEMINA PROPERTY LLC 737 L S POINT RD						22,290.81	8,417.54	30,708.35	
63		ADDED		5,744.55	3,446.74	3,446.73				
3		2017	0701							
	WIDENER, THOMAS W & JANET M 688 L S POINT RD						17,672.41	13,786.94	31,459.35	
65		ADDED		130.52	32.63	32.63				
5		2017	1201							
	LEVINE, MICHAEL & EDITH 450 L S POINT RD						27,885.10	130.52	28,015.62	

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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 2017 TAXES ADDED CURR 2017 TAXES				
73 1.01		ADDED 2017	0701	2,567.73	1,540.64	1,540.64					
	EASTVIEW REALTY, LLC CONOVER PLACE						30,051.73	6,162.56 36,214.29			
75 5.94		ADDED 2017	1201	226.90	56.73	56.72					
	WOLFF, KATHLEEN M 24 WHITESANDS WAY						7,222.78	226.90 7,449.68			
83 10		ADDED 2017	1201	12,459.64	3,114.91	3,114.91					
	STEVEN P RAIA FAMILY PARTNERSHIP LP 30 ALWIN TERR						8,634.40	12,459.64 21,094.04			
	DISTRICT TOTALS			94,475.24	38,062.30	38,062.05	361,658.87	152,248.70 513,907.57			