

2017 TAXING DISTRICT 26 LOCH ARBOUR VILLAGE		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														
3 1		ADDED 2017	0601	2,477.70	1,238.85	1,238.85								
	SALAME, THEODORE 101 NORWOOD AVE						23,860.13	4,955.40	28,815.53					
5 12		ADDED 2017	0601	1,555.61	777.81	777.80								
	FRANCO, DAVID L & SOPHIA J 101 EUCLID AVE						44,219.76	3,111.22	47,330.98					
9 5		ADDED 2017	1201	4,701.38	1,175.35	1,175.34								
		OMT/ADD 2016		1,678.95										
	MICHALS, PHILLIP 106 EUCLID AVE						11,227.41	4,701.38	15,928.79					
11 11		ADDED 2017	0401	1,819.64	682.37	682.36								
	MOSSERI, DORIS 7 NORWOOD AVE						22,405.22	2,729.46	25,134.68					
12 11		ADDED 2017	0601	362.97	181.49	181.49								
	SERUYA, MARK 401 EDMONT DR						18,076.58	725.96	18,802.54					
12 16		ADDED 2017	0601	619.24	309.62	309.62								
	WASS, FRANCIS J & ERIN DOLAN 413 EDMONT DR						15,724.39	1,238.48	16,962.87					
	DISTRICT TOTALS			13,215.49	4,365.49	4,365.46	135,513.49	17,461.90	152,975.39					