

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
1 13		ADDED 2017	1201	267.43	66.86	66.86			
	DERECHAILO, ANDREW 18 MAIN ST						7,237.90	267.44	7,505.34
28 9		ADDED 2017	1201	70.38	17.60	17.59			
	OCONNOR, MARGARET 11 WYCKOFF ST						7,060.02	70.38	7,130.40
28 14.01		ADDED 2017	1201	3,988.86	997.22	997.21			
	MONMOUTH REALTY HOLDINGS, LLC 15 FOUNTAIN AVE						7,907.34	3,988.86	11,896.20
40 6.01 C0002		ADDED 2017	0801	18,436.36	13,827.28	13,827.28			
	JSM AT MATAWAN PHASE II, LLC 955 HIGHWAY 34						27,587.00	55,309.12	82,896.12
40 6.01 C0003		ADDED 2017	0601	412,512.92	206,256.46	206,256.46			
	JSM AT MATAWAN PHASE II, LLC 233-273 BROAD ST						156,851.80	825,025.84	981,877.64
41 1		ADDED 2017	0301	3,206.99	1,069.00	1,069.00			
	RARITAN PHYSICAL THERAPY, LLC 254 MAIN ST						8,110.02	4,276.00	12,386.02
42 2		ADDED 2017	1201	351.88	87.97	87.97			
	LAMBERTH, DAVID JR & REGA, CAROL B 238 JACKSON ST						9,813.09	351.88	10,164.97
47.02 34		ADDED 2017	0101	358.69	97.83	97.82			
	MOHAMED, MANAL 31 1/2 NEW BRUNSWICK AVE						6,972.76	391.30	7,364.06
47.02 36		ADDED 2017	0201	380.03	114.01	114.01			

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
	PATTERSON, KEVIN M & ELIZABETH J 35 NEW BRUNSWICK AVE						7,887.63	456.04	8,343.67
47.02 37		ADDED 2017	1201	365.95	91.49	91.49			
	CUPPLER, ANDREW T JR 37 NEW BRUNSWICK AVE						5,343.94	365.96	5,709.90
54 1		ADDED 2017	1201	669.97	167.50	167.49			
		OMT/ADD 2016		163.98					
	WENDY A GIRARD REVOCABLE TRUST 15 EDGEMERE DR						12,462.01	669.98	13,131.99
59 7		ADDED 2017	0401	86.34	32.38	32.37			
	SERRAS, MICHAEL & RODRIGUEZ, IVETTE 18 MIRIAM DR						8,019.94	129.50	8,149.44
62 2.04		ADDED 2017	1201	540.48	135.12	135.12			
		OMT/ADD 2016		132.29					
	JOSHI, ASHISH D. & DIWEKAR, ANJALI 7 ANGELICA CT						12,954.63	540.48	13,495.11
65.01 2		ADDED 2017	1201	700.94	175.24	175.23			
	VELASCO, ANTHONY & MARGARET 220 MATAWAN AVE						10,547.81	700.94	11,248.75
65.05 8		ADDED 2017	1201	225.20	56.30	56.30			
		OMT/ADD 2016		55.12					
	PRESTIA, SALVATORE & JOSEPHINE 23 ESSIE DR						9,238.83	225.20	9,464.03
65.06 19		ADDED 2016	1101	156.18					

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
		ADDED 2017	1201	1,914.20	478.55	478.55			
	GARGAN, JOHN D 34 ESSIE DR						10,201.56	1,914.20	12,115.76
65.07 6		ADDED 2017	0201	1,574.06	472.22	472.22			
	SCHOENFELD, JEFFREY & DORIS 49 UNION ST						9,525.96	1,888.88	11,414.84
65.11 15		ADDED 2017	0601	66.15	33.08	33.08			
	STARK, HARRY & SHARON 17 FAWN DR						10,587.75	132.32	10,720.07
71 38		ADDED 2017	0101	100.64	27.45	27.45			
	LALLY, JAMES & AGNES 44 MIDDLESEX RD						7,375.84	109.80	7,485.64
71 61		ADDED 2017	1201	1,641.15	410.29	410.29			
		OMT/ADD 2016		401.69					
	CURTIS, PETER D & MARY ELLEN 8 MIDDLESEX RD						7,583.61	1,641.16	9,224.77
77 16		ADDED 2017	0101	1,584.37	432.11	432.10			
	MALLOY, CHRISTOPHER & FISCHETTI, C 85 RAVINE DR						8,000.23	1,728.42	9,728.65
79 7		ADDED 2017	0501	149.42	64.05	64.04			
	FOX, JOHN 283 HARDING BLVD						8,402.78	256.18	8,658.96
80 5		ADDED 2017	0301	84.45	28.15	28.15			
	HALDEMAN, JASON 375 FOREST AVE						7,285.22	112.60	7,397.82

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
83 1		ADDED 2017	0501	435.14	186.50	186.49			
	GUNN, TODD & DEANA 176 WASHINGTON AVE						9,663.90	745.98	10,409.88
84 3		ADDED 2017	0201	222.86	66.86	66.86			
	PEGOS, JOHN J 258 HARDING BLVD						8,079.05	267.44	8,346.49
93 5		ADDED 2017	0401	5,663.78	2,123.92	2,123.92			
		ADDED 2017	0701	185.31	111.20	111.19			
	FUNK, TERRENCE T & MEGHAN F 127 WASHINGTON AVE						5,630.00	8,940.46	14,570.46
100 7		ADDED 2017	1201	1,410.32	352.58	352.58			
	LAMBERTSON, WILLIAM & LUCILLE 34 BEECHWOOD TERR						8,101.57	1,410.32	9,511.89
103 1		ADDED 2017	1201	126.68	31.67	31.67			
		OMT/ADD 2016		31.01					
	FLEMING, JEAN M. 32 EDGEWATER DR						7,442.86	126.68	7,569.54
111 3		ADDED 2017	0201	363.61	109.09	109.08			
	DUDER, JEREMY & PAULUS, MEGAN 5 OAK LN						11,358.53	436.34	11,794.87
116 20		ADDED 2017	1201	180.16	45.04	45.04			
		OMT/ADD 2016		44.10					
	BELMONT, LAURA & KELLEMAN HARRY P 31 WELDON RD						6,899.57	180.16	7,079.73

2017 TAXING DISTRICT 31 MATAWAN 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			
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LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
117 6		ADDED 2017	1201	3,986.04	996.51	996.51					
		OMT/ADD 2016		1,300.83							
	PARRISH, DANIEL & LISA 30 WELDON RD						7,006.54	3,986.04	10,992.58		
118 12		ADDED 2017	0101	201.27	54.90	54.89					
	FIGUEIREDO, SANDRA CRISTINA 30 LAKESIDE DR						7,701.84	219.58	7,921.42		
119.01 20.04		ADDED 2017	1201	143.57	35.90	35.89					
		OMT/ADD 2016		46.85							
	LANZA, CHRISTOPHER J & ELENA B 3 SHAINY LN						12,447.93	143.58	12,591.51		
120 27		ADDED 2017	1201	123.86	30.97	30.96					
	BARRANCA, STEVEN C 211 VILLANOVA PL						9,148.75	123.86	9,272.61		
120.01 31		ADDED 2017	0701	102.04	61.23	61.23					
	BARR, ANDREW & THERESA 20 EISENHOWER CT						8,259.21	244.92	8,504.13		
123 68		ADDED 2017	1201	228.02	57.01	57.00					
	BUSCEMI, ALAN & PATRICIA 21 POET DR						10,575.96	228.02	10,803.98		
123.01 10.02		ADDED 2017	0401	315.28	118.23	118.23					
	FRIEND, PAUL S. & MARCIA F. 78 OVERBROOK LN						12,901.15	472.92	13,374.07		
	DISTRICT TOTALS			465,296.85	229,519.77	229,519.62	492,174.53	918,078.78	1,410,253.31		