

2017 TAXING DISTRICT 36 NEPTUNE CITY 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						
QUALIF															
2 22		ADDED 2017	0801	28.14	21.12	21.11									
	FERRELL, KATHLEEN 12 THIRD AVE						5,519.45	84.46	5,603.91						
3 11		ADDED 2017	0301	288.77	96.26	96.25									
	DEVOS, GERRIT 926 FOURTH AVE						5,531.87	385.02	5,916.89						
4 12		ADDED 2017	0901	116.13	116.13	116.13									
	JONES, JOHN & DEANNA 35 FOURTH AVE						5,725.62	464.52	6,190.14						
5 16		ADDED 2017	0301	279.45	93.15	93.15									
	MCHUGH, MICHAEL & MICHELLE BURNS-MC 21 THIRD AVE						5,206.46	372.60	5,579.06						
5 21		ADDED 2017	0501	602.79	258.34	258.33									
	5 KIDS, LLC 7 THIRD AVE						24,544.40	1,033.34	25,577.74						
7 10		ADDED 2017	0731	411.92	247.16	247.16									
	RENDA, ALFRED E 57 THIRD AVE						5,509.51	988.64	6,498.15						
7 24		ADDED 2017	0101	275.53	75.14	75.14									
	MCCARTHY, RICHARD & TRACI 42 EVERGREEN AVE						6,989.98	300.56	7,290.54						
12 4		ADDED 2017	0801	897.54	673.17	673.16									
	EBH GROUP, LLC 107 STEINER AVE						4,257.58	2,692.66	6,950.24						
12 10.01		ADDED 2017	0414	851.19	319.20	319.19									

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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	ADDED	CURR 2017	
QUALIF		YEAR					TAXES	TAXES	TAXES	
	RYAN, JOANNE & PATRICK J 99-1 STEINER AVENUE							1,276.78		
							3,313.66		4,590.44	
12		ADDED		504.05	302.43	302.43				
10.02		2017	0712							
	RAFFINGTON, SHONTAL 99-2 STEINER AVENUE							1,209.72		
							2,036.88		3,246.60	
12		ADDED		89.44						
10.04		2016	1112							
	FAYNBERG, ELLEN 99-4 STEINER AVENUE							.00		
							4,180.57		4,180.57	
12		ADDED		195.47						
10.05		2016	1021							
	CONNORS, KEVIN 99-5 STEINER AVENUE							.00		
							4,379.29		4,379.29	
12		ADDED		453.33	272.00	272.00				
10.06		2017	0729							
	MENDEZ, XAVIER 99-6 STEINER AVENUE							1,088.00		
							4,215.35		5,303.35	
12		ADDED		197.96						
10.07		2016	1028							
	BUCKLEY-KESSLER, VIRGINIA, M. 99-7 STEINER AVENUE							.00		
							4,406.62		4,406.62	
12		ADDED		183.44						
10.08		2016	1014							
	GRECO, THOMAS 99-8 STEINER AVENUE							.00		
							4,232.74		4,232.74	
12		ADDED		198.78						
10.09		2016	1014							
	PORTER, LISA 99-9 STEINER AVENUE							.00		
							4,416.55		4,416.55	
12		ADDED		834.62	278.21	278.21				
10.10		2017	0323							
	MUNDORFF, STEPHEN & DEBORAH 99-10 STEINER AVENUE							1,112.84		
							3,149.71		4,262.55	

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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	
12	10.12		ADDED 2017	0219	892.18	267.65	267.65						
		SCHULLER, CHRISTINE 99-12 STEINER AVENUE								3,107.48	1,070.60	4,178.08	
12	10.13		ADDED 2016	1120	99.40								
		ANDREWS, BRIAN 99-13 STEINER AVENUE								4,416.55	.00	4,416.55	
12	10.14		ADDED 2017	0219	927.35	278.21	278.21						
		BUTKUS, JAMIE D 99-14 STEINER AVENUE								3,149.71	1,112.84	4,262.55	
12	10.15		ADDED 2017	0527	640.45	274.49	274.48						
		NENDZA, ANNE H 99-15 STEINER AVENUE								3,134.81	1,097.94	4,232.75	
12	10.16		ADDED 2017	0326	888.65	296.22	296.22						
		MAZZA, CHRISTOPHER & KATHARINE 99-16 STEINER AVENUE								3,221.75	1,184.88	4,406.63	
12	10.17		ADDED 2017	0604	544.00	272.00	272.00						
		COLAZZA, DARIO 99-17 STEINER AVENUE								3,124.87	1,088.00	4,212.87	
12	10.18		ADDED 2017	0326	877.47	292.49	292.49						
		SCHARFF, JONATHAN & CAITLIN 99-18 STEINER AVENUE								3,206.84	1,169.96	4,376.80	
12	10.19		ADDED 2017	0527	624.53	267.65	267.65						
		LAWRENCE, RICHARD J 99-19 STEINER AVENUE								3,107.48	1,070.60	4,178.08	
12	10.20		ADDED 2017	0407	768.38	288.15	288.14						

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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	
	LUCAS, KYLE 99-20 STEINER AVENUE						3,189.46	1,152.58	4,342.04	
12 10.21		ADDED 2017	0624	556.42	278.21	278.21				
	LANG, STEPHEN III & ROSE, KAITLIN 99-21 STEINER AVENUE						3,149.71	1,112.84	4,262.55	
12 10.22		ADDED 2017	0407	809.78	303.67	303.67				
	MCKEE, CAROL L 99-22 STEINER AVENUE						3,251.56	1,214.68	4,466.24	
12 10.23		ADDED 2017	0818	510.04	382.54	382.53				
	HORRIGAN, RICHARD & CHRISTINE 99-23 STEINER AVENUE						3,567.02	1,530.14	5,097.16	
12 10.24		ADDED 2017	0317	1,074.95	358.32	358.32				
	99-24 STEINER LLC 99-24 STEINER AVENUE						2,036.88	1,433.28	3,470.16	
12 10.25		ADDED 2017	0924	350.24	350.25	350.24				
	FUSILLI, NICHOLAS LOUIS 99-25 STEINER AVENUE						3,437.86	1,400.98	4,838.84	
12 10.26		ADDED 2017	0914	381.92	381.92	381.91				
	JEFFERSON, JENNIFER 99-26 STEINER AVENUE						3,564.54	1,527.66	5,092.20	
12 10.27		ADDED 2017	0202	1,242.00	372.60	372.60				
	PATARINO, TONI 99-27 STEINER AVENUE						2,036.88	1,490.40	3,527.28	
12 10.28		ADDED 2016	1002	234.06						
	COLANGELO, JANET 99-28 STEINER AVENUE						3,437.86	.00	3,437.86	

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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		
12 10.29		ADDED 2017	0202	1,194.38	358.32	358.32					
	JEFFRIES, WILLIAM J & JOANNE 99-29 STEINER AVENUE						2,036.88	1,433.28	3,470.16		
12 10.30		ADDED 2017	0806	522.46	391.85	391.85					
	CABRITA,JUSTIN J&KOWALSKA,AGNIESZKA 99-30 STEINER AVENUE						3,604.28	1,567.40	5,171.68		
12 10.31		ADDED 2016	1102	127.81							
	SHANLEY, CONOR 99-31 STEINER AVENUE						3,567.02	.00	3,567.02		
12 10.32		ADDED 2017	0317	1,074.95	358.32	358.32					
	99-32 STEINER LLC 99-32 STEINER AVENUE						2,036.88	1,433.28	3,470.16		
12 10.33		ADDED 2017	0114	1,284.23	350.25	350.24					
	IOFFE, MICHAIL & NATELLA 99-33 STEINER AVENUE						2,036.88	1,400.98	3,437.86		
12 10.34		ADDED 2016	1102	127.61							
	PICA, CHRISTOPHER & ANDREA 99-34 STEINER AVENUE						3,564.54	.00	3,564.54		
12 10.35		ADDED 2017	0202	1,275.11	382.54	382.53					
	IOFFE, BORIS L & DANIEL B 99-35 STEINER AVENUE						2,036.88	1,530.14	3,567.02		
21 10		ADDED 2017	0401	1,291.68	484.38	484.38					
	DAVIS, DAVID & SCHICKLE, CAROL 18 SMOCK ST						5,097.17	1,937.52	7,034.69		
26 13		ADDED 2017	0101	2,370.36	646.46	646.46					

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											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															
	SZOTAK, MICHAEL III & PEGGY A & CRAY, F. 29 GREEN AVE						6,508.08	2,585.84	9,093.92						
26		ADDED		236.18	101.23	101.22									
19		2017	0501												
	MEHORTER, ROBERT S & MARGARET M 23 GREEN AVE						9,975.74	404.90	10,380.64						
26		ADDED		72.04	36.02	36.02									
41		2017	0601												
	MULVIHILL, KATHLEEN A 28 MYRON AVE						6,532.92	144.08	6,677.00						
27		ADDED		250.69	107.44	107.43									
54		2017	0501												
	ALBANO, PATRICIA & JOHN 34 GREEN AVE						10,601.71	429.74	11,031.45						
29		ADDED		326.65	163.33	163.32									
23		2017	0601												
	HEUGLE, MEGAN 9 OAK TERR						6,488.21	653.30	7,141.51						
29		ADDED		142.41	106.82	106.81									
31		2017	0801												
	O'CONNELL, EUGENE P 6 STEINER AVE						8,698.97	427.26	9,126.23						
41		ADDED		3,545.49	1,329.56	1,329.56									
1		2017	0428												
		ADDED		24,221.48	6,055.37	6,055.37									
		2017	1201												
		OMT/ADD		6,070.00											
		2016													
		OMT/ADD		5,014.24											
		2016													
	36 HIGHWAY 35, LLC 36 HWY 35 & FIFTH AVE						33,849.47	29,539.72	63,389.19						
42		ADDED		627.41	268.90	268.89									
5		2017	0501												

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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														
	KIMSZAL, SUZANNE 807 RIDGE AVE						4,945.64	1,075.58	6,021.22					
54		ADDED		618.71	265.17	265.17								
1		2017	0501											
	HURYK, MEGHAN & JESSICA 115 HILLSIDE AVE						5,430.91	1,060.68	6,491.59					
55		ADDED		2,036.88	1,222.13	1,222.13								
14		2017	0701											
	EEVISH REALTY LLC 94 SUMMIT AVE						11,016.54	4,888.52	15,905.06					
56		ADDED		655.92										
1.01		2016	1101											
		ADDED		7,851.92	1,962.98	1,962.98								
		2017	1201											
	REDDY, THAMPALLE J. 74 MORRIS AVENUE						11,133.29	7,851.92	18,985.21					
58		ADDED		1,228.34	614.17	614.17								
9.01		2017	0601											
	CLAR-& CORP 96 WOODLAND AVE & HWY 35						28,103.98	2,456.68	30,560.66					
63		ADDED		1,444.64	619.14	619.14								
1		2017	0501											
	CLEARVIEW EQUITIES, LLC 66 RIDGE AVE						3,803.00	2,476.56	6,279.56					
74		ADDED		569.66	427.25	427.25								
34		2017	0801											
	SIMON, DARLENE D 114 NEPTUNE AVE						4,197.96	1,709.00	5,906.96					
76		ADDED		60.04	36.02	36.02								
2		2017	0701											
	VANAMAN, JACQUELINE 155 PROSPECT ST						6,619.86	144.08	6,763.94					
76		ADDED		74.52	18.63	18.63								
44		2017	1201											

2017 TAXING DISTRICT 36 NEPTUNE CITY BORO		ADDED / OMITTED BILLING			AUDIT TRAIL			PAGE 8 COUNTY 13 MONMOUTH	
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 TAXES	CURR 2017 TAXES
	MELE, BARBARA 100 BENNETT AVE						4,471.20	74.52	4,545.72
78 30		ADDED 2017	1201	134.14	33.54	33.53			
	NANDOR, JOSEPH 67 HAWTHORNE AVE						4,970.48	134.14	5,104.62
78 55		ADDED 2017	0201	173.88	52.17	52.16			
	CANNETO, STEPHEN F & KARINHE T. 80 NEPTUNE AVE						6,599.99	208.66	6,808.65
89 10.53		ADDED 2017	0501	431.79	185.06	185.06			
	WESTERMAN, RYAN 107 RIVERVIEW AVE 110B						2,998.19	740.24	3,738.43
89 18		ADDED 2017	0601	259.58	129.79	129.79			
	LEWIS, VERNON & MICHELLE 155 W SYLVANIA AVE						9,876.38	519.16	10,395.54
99 24		ADDED 2017	0612	8.69	4.35	4.35			
	TOOHEY, SHANE 202 W SYLVANIA AVE REAR						.00	17.40	17.40
101 2		ADDED 2017	0101	7,486.78	2,041.85	2,041.85			
	CHAMBERLIN LINDA & MULLIGAN, MARTIN 22 EAST END AVE						8,775.97	8,167.40	16,943.37
106 1		ADDED 2017	0701	169.73	101.85	101.84			
	NAPPI, JAMIE & MULLER, DOROTHY ANN 205 FIFTH AVE						6,460.88	407.38	6,868.26
116 2.02		ADDED 2016	1101	95.87					
		ADDED 2017	1201	1,147.61	286.91	286.90			

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											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															
	2100 CORLIES AVENUE ASSOC., LLC						111,670.70	1,147.62	112,818.32						
	2100 CORLIES AVE														
117		ADDED	1201	444.64	111.16	111.16									
37		2017													
		OMT/ADD		445.71											
		2016													
	DUPREE, CHRISTOPHER & STEPHANIE						7,586.14	444.64	8,030.78						
	22 OVERBROOK PL														
127		ADDED	0501	366.59	157.12	157.11									
40		2017													
	MACIURAK, MARYANN S						4,168.15	628.46	4,796.61						
	225 W SYLVANIA AVE														
	DISTRICT TOTALS			93,311.19	26,826.76	26,826.54	501,222.39	107,306.60	608,528.99						