

2017 TAXING DISTRICT 37 TOWNSHIP OF OCEAN		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#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES					
1.02	89		ADDED 2017	0501	15.94	6.84	6.83								
		DANIELS, T E & M L 52 FREDRIC RD						7,749.56	27.34	7,776.90					
1.04	7		ADDED 2017	0501	45.38	19.46	19.45								
		COYNE, THOMAS M & SHARYN R 37 FREDRIC DR						6,750.63	77.82	6,828.45					
1.08	10		ADDED 2017	0501	25.76	11.04	11.04								
		KUBINEC, EDWARD J & ANNETTE S 3 MORNING GLORY DR						9,757.92	44.16	9,802.08					
5.03	11		ADDED 2017	0501	13.50	5.79	5.78								
		KERNEY, BRADFORD S & TINA M 2 ROBIN DR						10,809.42	23.14	10,832.56					
5.03	34		ADDED 2017	0501	90.78	38.91	38.90								
		PASELER, ANGELA 30 JOHNSTON ST						7,053.46	155.62	7,209.08					
7	6		ADDED 2017	1201	1,724.46	431.12	431.11								
			OMT/ADD 2016		479.30										
		MAIA, FERNANDO & ROSA 27 WOODROW ST						11,242.64	1,724.46	12,967.10					
8	11.01		ADDED 2017	0501	359.45	154.05	154.04								
			ADDED 2017	0502	93.23	39.96	39.96								
		FRANCO, JACOB 33 OLD FARM RD						31,612.29	776.02	32,388.31					
8	36		ADDED 2017	0501	1,477.00	633.01	633.00								

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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														
	ERANI, FREDDIE & DENA 3 OLD FARM RD						17,374.98	2,532.02	19,907.00					
12		ADDED		431.81	185.07	185.06								
4		2017	0501											
	MARCUS, JEFFREY D & JACQUELINE 242 S LINCOLN AVE						23,862.74	740.26	24,603.00					
17.01		ADDED		6,422.04	2,752.31	2,752.30								
8		2017	0501											
	NASCIMENTO, ALESSANDRO & MARIA 107 ADAMS AVE						1,051.50	11,009.22	12,060.72					
18		ADDED		352.09	150.89	150.89								
4		2017	0501											
	ADAM MEL INC 323 ROOSEVELT AVE						4,935.74	603.56	5,539.30					
22		ADDED		609.87	152.47	152.47								
105		2017	1201											
	MAMIYE, ELI N. & EVE S. 13 PORTAGE PATH						10,908.26	609.88	11,518.14					
22		ADDED		698.03	299.16	299.15								
108.03		2017	0501											
	FLASTER, SAMI & JOYCE S 308 GRANT AVE						21,801.80	1,196.62	22,998.42					
22		ADDED		172.44	86.23	86.22								
116		2017	0601											
	ROSILIO, DAVID & YAFFA 13 JOANNA CT						15,543.27	344.90	15,888.17					
25.07		ADDED		1,333.30	333.33	333.32								
2		2017	1201											
	BABAYOFF, NATHANEL 171 AMPERE AVE						7,242.73	1,333.30	8,576.03					
25.09		ADDED		1,100.75	300.21	300.20								
1		2017	0101											
	TOWNS, WARREN & DONIS, STEFANIE 181 CHATHAM AVE						10,531.83	1,200.82	11,732.65					

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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		
25.15 18		ADDED 2017	0401	291.62	109.36	109.36					
		ADDED 2017	1201	1,059.91	264.98	264.98					
		OMT/ADD 2016		687.38							
	CLARK, ELLIOTT C & KARA D 437 HARNELL AVE						7,312.13	1,497.36	8,809.49		
26.08 2.02		ADDED 2017	0501	359.45	154.05	154.04					
	PILLSBURY, STEVEN P & KIMBERLY A 7 HOLLAND AVE						11,705.30	616.18	12,321.48		
35 25		ADDED 2016	1101	31.57							
		ADDED 2017	1201	340.68	85.17	85.17					
	RATHJENS, ROBERT & GINA 7 PAL DR						10,546.55	340.68	10,887.23		
35 73		ADDED 2017	0501	94.47	40.49	40.48					
	ESTIN, DAVID & MINDY 29 NORTH WOODS RD						20,211.93	161.94	20,373.87		
35 106		ADDED 2017	1201	4,109.26	1,027.32	1,027.31					
	DESTEFANO, ROSANA 1147 DEAL RD						8,990.33	4,109.26	13,099.59		
35.02 9		ADDED 2017	0501	26.98	11.57	11.56					
	BEGUN, GALINA & SIMKHAYEV, LEV 36 NORTH WOODS RD						16,708.34	46.26	16,754.60		
37.05 12		ADDED 2017	0701	259.36	155.63	155.62					
	ROSS, DOUGLAS & AMY 6 WOOLLEY WAY						12,876.67	622.50	13,499.17		

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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	
37.06 17		ADDED 2017	1201	601.46	150.37	150.36				
	FRASCA, GREGORY T & VIVIANA 12 OXFORD DR						17,572.67	601.46	18,174.13	
37.16 25		ADDED 2016	1101	311.14						
		ADDED 2017	1201	3,358.49	839.63	839.62				
	KRULIKOWSKI, JOANNE 6 CLICWOOD CT						7,400.46	3,358.50	10,758.96	
37.18 2		ADDED 2017	0301	7,357.88	2,452.63	2,452.62				
	PATEL, MUKESH & JIGNASHA MUKESH 20 BENTLEY LANE						8,250.07	9,810.50	18,060.57	
37.19 3		ADDED 2017	0601	3,781.20	1,890.60	1,890.60				
	SAMOLES, JOHN & JILL 5 BENTLEY LANE						8,254.28	7,562.40	15,816.68	
39.03 5		ADDED 2017	1201	325.97	81.50	81.49				
	DE VITO, FRANCIS & JOANNE 9 HORICON DR						9,030.28	325.98	9,356.26	
40 61		ADDED 2017	0401	6,418.72	2,407.02	2,407.02				
	HOULIHAN, MICHAEL GERARD & DEANNA V 806 MAPLE ST						3,995.11	9,628.08	13,623.19	
40.06 5		ADDED 2017	0501	234.80	100.63	100.63				
	CALT, NINA S. & ROBERT W. 1003 BROOKSIDE AVE						7,463.53	402.52	7,866.05	
60.02 6		ADDED 2017	0601	16.06	8.03	8.03				
	LA POINTE, ARTHUR J. & KATHLEEN 25 BRUNS RD						18,127.85	32.12	18,159.97	

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											COUNTY 13 MONMOUTH				
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES					
106	11		ADDED 2017	0501	4.99	2.14	2.14								
		FERRUGIARO, LISA ANN & LOUIS EDWARD 1321 SPRUCE AVE						5,288.77	8.56	5,297.33					
108	7		ADDED 2017	0501	38.71	16.60	16.59								
		PATTERSON, TIMOTHY 1311 WALNUT AVE						5,665.09	66.38	5,731.47					
122	9		ADDED 2017	0301	343.64	114.55	114.54								
		KOLLER, LYNNE 14 WANAMASSA POINT RD						7,221.59	458.18	7,679.77					
135	1		ADDED 2017	0801	1,164.70	873.53	873.53								
		PLUNKETT, KYLE J & LAUREN A 32 WARDELL PL						6,258.14	3,494.12	9,752.26					
138	119		ADDED 2017	0701	29.44	17.67	17.66								
		JACOBS, ALAN & JUDY 43 EISELE AVE						11,610.64	70.66	11,681.30					
150.07	5		ADDED 2017	0601	24.63	12.31	12.31								
		PULLEN, DIANE S 38 REDWOOD DR						8,981.50	49.24	9,030.74					
197	7		ADDED 2017	0501	56.20	24.09	24.09								
		TRAD, STEPHEN & APRIL 1401 FRANKLIN AVE						7,602.69	96.36	7,699.05					
DISTRICT TOTALS					46,773.84	16,439.72	16,439.47	419,302.69	65,758.38	485,061.07					