

2018 TAXING DISTRICT 01		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# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION PREV 2018 ADDED		RESULTS*** CURR 2018 TAXES		
10.02 3.11	GOSMAN, ERIC R & SUZANNE C 170 NAVAJO DR	ADDED 2018	0801	83.61	62.71	62.71	11,763.93 250.84		12,014.77		
14 6.02	NIKITIN, YEVGEN & ELLA 593 LINE RD	ADDED 2018	0201	3,713.68	1,114.11	1,114.10	6,719.46 4,456.42		11,175.88		
14 24	DAMJANOVIC, MILAN & GENOVESE, LISA 62 AVALON LN	ADDED 2018	0301	29.26	9.76	9.75	9,155.31 39.02		9,194.33		
15 29	WHITMAN, SCOTT A & CANDICE 38 AUTUMN LA	ADDED 2018	0501	173.96	74.56	74.55	9,199.89 298.22		9,498.11		
20 3	POSTLEWAIT, BRIAN A & THERESA A 114 DEERFIELD LN	ADDED 2017 ADDED 2018	1101 1201	24.26 295.42	73.86	73.85	9,035.45 295.42		9,330.87		
20 10	VREELAND, JACK H 140 DEERFIELD LN	ADDED 2018	0801	188.60	141.44	141.44	9,695.97 565.76		10,261.73		
20 13	JARAMILLO, DAVID R & KIMBERLY ANN 51 DEBORAH LN	ADDED 2018	0301	420.15	140.05	140.05	10,559.94 560.20		11,120.14		
26 8	CYRILLE, ROGELIO & MUIR, MISHKA 5 THIRD ST	ADDED 2018	0201	808.23	242.47	242.47	8,525.43 969.88		9,495.31		

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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 2018 TAXES	ADDED	CURR 2018 TAXES						
QUALIF															
27 2		ADDED 2018	0801	10.23	7.67	7.66									
	HARRISON, TRAVIS & BAILEY, HEATHER 2 THIRD ST						8,809.71	30.66	8,840.37						
31 3		ADDED 2018	0801	329.79	247.35	247.35									
	TOMASIELLO, LORENZO S & DARLENE 2 FIFTH ST						7,895.57	989.40	8,884.97						
34 7		ADDED 2018	0201	11.62	3.49	3.49									
	SEIDMAN, RACHEL 30 CLINTON ST						6,315.34	13.96	6,329.30						
36 4		ADDED 2017	1101	9.84											
		ADDED 2018	1201	119.84	29.96	29.96									
	WASSMER, ROBERT & DEBORAH 16 BEACON LA						10,373.21	119.84	10,493.05						
37 1		ADDED 2018	0201	308.88	92.67	92.67									
	SANTOS, JOSEPH & ANGELA 77 BECHSTEIN DR						10,713.23	370.68	11,083.91						
40 9		ADDED 2018	0201	6,414.75	1,924.43	1,924.42									
	PETROSINO, SALVATORE & CAROLYN 4 EIGHTH ST						7,366.04	7,697.70	15,063.74						
40 10.02		ADDED 2018	0802	46.46	34.84	34.84									
		ADDED 2018	0501	287.75	123.33	123.32									
		ADDED 2018	0801	94.76	71.07	71.07									
		ADDED 2018	1201	10,844.22	2,711.06	2,711.05									

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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 2018 TAXES	ADDED	CURR 2018 TAXES				
QUALIF													
	BALAKLEYEVSKIY, ILYA & ROZENFELD, M 135 CHURCH ST							11,761.16					
							3,938.03		15,699.19				
42		ADDED		4,478.93	2,687.37	2,687.36							
3		2018	0701										
	SAMUSIS, EDVINAS 8 SIXTH ST							10,749.46					
							4,383.95		15,133.41				
45		ADDED		704.20	528.14	528.14							
5		2018	0801										
	IVANCIU, MICHAEL & STEPHANIE K 89 DEERFIELD LN							2,112.56					
							11,664.44		13,777.00				
46		ADDED		305.18	101.73	101.72							
16		2018	0301										
	PERKINS, WILLIAM E & MARY T 40 DEERFIELD LN							406.90					
							10,864.56		11,271.46				
47		ADDED		12.07	9.06	9.06							
14		2018	0801										
	PINTO, MARK A & DEBRA A 28 DREXEL LN							36.24					
							10,977.99		11,014.23				
47		ADDED		1,840.34	788.72	788.72							
15		2018	0501										
	WINNIE, JESSICA L & NICHOLAS A 24 DREXEL LN							3,154.88					
							11,607.87		14,762.75				
53		ADDED		200.66	100.34	100.33							
18.05		2018	0601										
	MATHEW, GEORGE & GEORGE, NISHA 19 SUE ANNE CT							401.34					
							14,077.14		14,478.48				
53		ADDED		6.49	4.88	4.88							
43		2018	0801										
	MULEWSKI, JOHN & JENNIFER 72 ANDOVER LN							19.52					
							10,487.48		10,507.00				
55		ADDED		332.57	249.44	249.44							
12		2018	0801										
	WEISSER, DAVID & SANDRA 61 IDAHO LA							997.76					
							10,164.19		11,161.95				

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 2018 TAXES	ADDED	CURR 2018 TAXES
56 28		ADDED 2017	1001	1,772.00					
		ADDED 2018	1201	11,440.65	2,860.17	2,860.16			
	CALIFANO, KEVIN & BOROVA, PRANVERA 38 IDAHO LN						11,440.66 .00		11,440.66
58 7		ADDED 2017	1101	3.90					
		ADDED 2018	1201	47.38	11.85	11.84			
	LOMBARDO, TYLER & KATIE 8 IMBROOK LA						10,565.52	47.38	10,612.90
61 8		ADDED 2018	0801	130.07	97.55	97.54			
	SAVINO, VINCENT E 318 CHARM CT						12,310.18	390.18	12,700.36
61 20.08		ADDED 2018	0501	19.51	8.36	8.36			
	DAISY, ROBERT J & TARA 1 CAMPBELL CT						13,508.59	33.44	13,542.03
63 16		ADDED 2018	1201	217.39	54.35	54.35			
	LECKNER, PHILIP & BARBARA 230 CLAIRE CT						11,460.14	217.40	11,677.54
66 10 C0005		ADDED 2017	1001	1,319.63					
		ADDED 2018	1201	8,038.96	2,009.74	2,009.74			
	ALBRIGHT, ROBERT A JR 553 S ATLANTIC AVE UNIT 5						1,780.84	8,038.96	9,819.80
66 10 C0007		ADDED 2017	1101	722.56					
		ADDED 2018	1201	8,803.32	2,200.83	2,200.83			

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											COUNTY 13 MONMOUTH		
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			PREV 2018	ADDED	CURR 2018	
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	TAXES	TAXES	TAXES	TAXES	TAXES	TAXES	
QUALIF													
	FLORENCE COURT @ ABERDEEN, INC 553 S ATLANTIC AVE UNIT 7									1,780.84	8,803.32	10,584.16	
67 12		ADDED 2018	0301	23.00	7.67	7.66							
	WAUGH, JOHN C 15 COURTLAND LN									11,540.97	30.66	11,571.63	
69 26.07		ADDED 2018	0801	149.58	112.18	112.18							
	THOMPSON, ERIC & LEA 1 ITHACA CT									15,328.50	448.72	15,777.22	
71 13		ADDED 2018	1201	253.62	63.41	63.40							
	HAYWARD, ELIZABETH L & CHRISTOPHER 11 IONA PL									9,375.47	253.62	9,629.09	
71 32		ADDED 2018	1201	415.26	103.82	103.81							
	HARZOLD, FRANK H 94 IRONGATE LN									11,630.15	415.26	12,045.41	
76 14		ADDED 2018	0601	164.43	82.22	82.22							
	VENEZIA, DONALD M 156 IDLEBROOK LA									11,058.82	328.88	11,387.70	
83 1		ADDED 2018	0801	26.00	19.51	19.51							
	HUEY, SCOTT 45 ICEMEADOW LN									11,780.65	78.04	11,858.69	
84 4		ADDED 2018	1201	253.62	63.41	63.40							
		OMT/ADD 2017		62.51									
	TELMANY, GEORGE & STEARNS, SHAWN 28 INGRAM CIR									9,107.92	253.62	9,361.54	
84 34.02		ADDED 2018	0201	162.57	48.78	48.77							

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 2018 TAXES	ADDED	CURR 2018 TAXES
	PINTER, JASON F KRISTA 90 IVY WAY						11,148.00	195.10	11,343.10
85 16		ADDED 2018	1201	813.80	203.45	203.45			
	POLCHINSKI, STEPHEN & DINELLE 25 INGRAM CIR						9,581.71	813.80	10,395.51
85 26.014		ADDED 2018	0801	251.75	188.82	188.82			
	BACKMAN, JUSTIN & MAURIE 4 IMAGINARY PL						16,331.82	755.28	17,087.10
85 27.08		ADDED 2018	1201	409.69	102.43	102.42			
		OMT/ADD 2017		403.96					
	MAIN, THEODORE & PAMELA E 7 INDEPENDENCE DR						12,076.90	409.70	12,486.60
98 27		ADDED 2018	0701	283.35	170.01	170.01			
	KELLER, EDWARD W & ELLEN 7 FAITH LN						11,050.47	680.04	11,730.51
99 7		ADDED 2018	1201	275.91	68.98	68.98			
		OMT/ADD 2017		158.70					
	ARAUJO, JULIAAN&LEWANDOWSKI,ALYSSA 27 FORDHAM DR						9,116.28	275.92	9,392.20
102 16		ADDED 2018	1201	19.51	4.88	4.88			
	BLEVINS, GARY & LAURA 163 LLOYD RD						10,498.63	19.52	10,518.15
103 36		ADDED 2018	0401	226.67	85.01	85.00			
	GENDI, KEIKO & SHERIF 77 WARREN DR						14,032.56	340.02	14,372.58

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
104 34		ADDED 2018	0501	232.49	99.64	99.63								
	EVANGELISTA, PAUL & RENEE 80 WARREN DR									11,460.14	398.54	11,858.68		
111 58		ADDED 2018	0601	160.25	80.13	80.13								
	JOYCE, STEPHEN & PERLMAN, CINDY 329 ARLENE TERRACE									9,690.40	320.52	10,010.92		
112 5		ADDED 2018	0501	6,628.19	2,840.65	2,840.65								
	PANTALEONE, ALFRED & DEBORAH, ETAL 17 JUBILEE CIR									.00	11,362.60	11,362.60		
114 6.01		ADDED 2018	0601	119,335.78	59,667.89	59,667.89								
	HVA DEVELOPMENT, LLC 1001 WHISPERING WAY									172,422.42	238,671.56	411,093.98		
114.01 138		ADDED 2018	0201	163.67	49.10	49.10								
	SCHNEIDER, SAMUEL E 138 DUMBARTON HILL COURT									7,914.22	196.40	8,110.62		
118 3.01		ADDED 2018	0801	3,976.13	2,982.09	2,982.09								
	PACHECO, EDUARDO & IRENE 156 LLOYD RD									5,763.52	11,928.36	17,691.88		
165 1		ADDED 2018	0201	906.14	271.84	271.84								
	WILSON, ROBERT & ENOCH, HARRY 220 CLIFFWOOD AVE									9,938.38	1,087.36	11,025.74		
166 4.01		ADDED 2018	1201	326.77	81.70	81.69								
	ASLAM, MUHAMMAD 90 ROSE ST									9,456.67	326.78	9,783.45		
193 8		ADDED 2018	0101	9,572.38	2,610.66	2,610.65								

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 2018 TAXES	ADDED	CURR 2018 TAXES
	DOUGLAS, RYAN J & PATRICIA GREEN- 267 BARBARA PL						1,566.25	10,442.62	12,008.87
196 13		ADDED 2018	1201	1,557.80	389.45	389.45			
		OMT/ADD 2017		639.88					
	CAIN, REN 49 SALEM PL						5,076.23	1,557.80	6,634.03
200 3		ADDED 2018	0101	395.08	107.75	107.75			
	FLOREY, CONSTANZO & MONIKA 354 CLIFFWOOD AVE						6,608.68	431.00	7,039.68
202 3		ADDED 2018	0801	3,607.65	2,705.73	2,705.73			
	GJT, LLC 308 ARCHIE ST						890.17	10,822.92	11,713.09
206 2.01		ADDED 2018	0401	266.68	100.01	100.00			
	KNIGHT, PATRICK L & JILLIAN 535 SMITH CT						9,794.71	400.02	10,194.73
209 5		ADDED 2018	0601	671.85	335.93	335.93			
	KOPF, RICHARD & LEIDENHEIMER, DIANE 197 W PROSPECT AVE						6,211.50	1,343.72	7,555.22
209 17		ADDED 2018	0801	83.58	62.68	62.68			
	LOURO, ALEXANDER & CHELSEA 570 MATAWAN AVE						10,020.07	250.72	10,270.79
214 3		ADDED 2017	1101	5.08					
		ADDED 2018	1201	61.97	15.50	15.49			
	VENDEMIAS, MICHAEL & LISA 484 GARDEN PL						9,025.67	61.98	9,087.65

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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 2018 TAXES	ADDED	CURR 2018 TAXES					
QUALIF														
216		ADDED	1201	146.48	36.62	36.62								
22		OMT/ADD		48.12										
	ORTIZ, JAVIER & SARITA													
	479 GARDEN PL						8,496.07	146.48	8,642.55					
222		ADDED	0801	79.81	59.87	59.86								
6.04		2018												
	COLLAGUAZO, JOSE C & RAQUEL													
	357 MATAWAN AVE						10,346.84	239.46	10,586.30					
237		ADDED	0101	59.38	16.20	16.20								
6		2018												
	BROM, SVYATOSLAV & ALEKSANDR G													
	363 SWEETBRIAR ST						8,155.23	64.80	8,220.03					
246		ADDED	0401	495.79	185.93	185.92								
21		2018												
	BROWN, FRANCIS E & LINDA S													
	330 EDGEVIEW RD						9,136.24	743.70	9,879.94					
254		ADDED	0801	192.30	144.23	144.23								
10		2018												
	CHIRIPAS1, LLC													
	134 LOWER MAIN ST						22,942.58	576.92	23,519.50					
257		ADDED	1201	5,565.64	1,391.41	1,391.41								
8.01		2018												
		OMT/ADD		1,829.26										
	YHAP, STEVE & ATIENZA, ARABELLA													
	1 HARRISON AVE						3,586.87	5,565.64	9,152.51					
265		ADDED	0801	499.79	374.86	374.85								
2		2018												
	TRYTKO, IHOR & IRYNA													
	14 WASHINGTON AVE						5,944.67	1,499.42	7,444.09					
265		ADDED	0601	1,811.55	905.78	905.77								
5		2018												

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 2018 TAXES	ADDED	CURR 2018 TAXES
	KORKOWSKI, DENNIS B 70 LOWER MAIN ST						3,506.05	3,623.10	7,129.15
268 3		OMITTED 2017		8,145.08					
		ADDED 2018	1201	8,260.67	2,065.17	2,065.17			
	KETCHAM, GEORGE E 31 GASTON ST						3,999.36	8,260.68	12,260.04
269 2		ADDED 2018	1201	7,118.00	1,779.50	1,779.50			
		OMT/ADD 2017		2,268.00					
	CENTRAL SHORE FUNDING, LLC 42 WOOLEY ST						.00	7,118.00	7,118.00
275 13		ADDED 2017	1001	58.62					
		ADDED 2018	1201	356.74	89.19	89.18			
	INGRAM, FREDERICK A & ALLISON N 24 LOWER MAIN ST						5,373.34	356.74	5,730.08
276 9		ADDED 2018	1201	1,569.08	392.27	392.27			
		OMT/ADD 2017		644.62					
	SPECTOR, JENNIFER & CERRATO, JARED 25 CROSS AVE						7,360.47	1,569.08	8,929.55
296 3		ADDED 2018	0801	550.25	412.69	412.69			
	376 GULDEN AVE LLC 376 GULDEN ST						5,487.52	1,650.76	7,138.28
299 2		ADDED 2018	1201	650.73	162.69	162.68			
		OMT/ADD 2017		213.84					

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 2018 TAXES	ADDED	CURR 2018 TAXES
	SAVINO,CHRISTOPHER & VENTIMIGLIA, S 703 SHORE CONCOURSE						4,402.97	650.74	5,053.71
305 4		ADDED 2018	0501	967.87	414.81	414.80			
	BROWN, DANNY & MICHELLE 174 RARITAN ST						6,301.63	1,659.22	7,960.85
305 8		ADDED 2018	1201	777.49	194.38	194.37			
		OMT/ADD 2017		383.22					
	JOHNSON, MICHELLE & BECKETT, DWIGHT 192 RARITAN ST						5,881.90	777.50	6,659.40
308 4		ADDED 2018	0801	383.11	287.34	287.33			
	PARTNER PROPERTIES LLC 770 LAKESHORE DR						4,605.81	1,149.34	5,755.15
310 20		ADDED 2018	0501	1,482.23	635.24	635.23			
	GISSUBEL, ROBERT J & TARA 83 LAURELHURST DR						6,025.56	2,540.94	8,566.50
315 1		ADDED 2018	0601	164.79	82.40	82.40			
	KOSLOSKI, SEAN 368 SHADYNOOK ST						6,081.90	329.60	6,411.50
315 10		ADDED 2018	0601	11.27	5.64	5.63			
	PRICE, ROBERT JR 369 HAWTHORNE ST						6,896.02	22.54	6,918.56
324 9		ADDED 2018	0601	580.30	290.15	290.15			
	SARULLO, VINCENZO & WNEK, EWELINA 798 PROSPECT AVE						5,315.68	1,160.60	6,476.28
329 1		ADDED 2018	0801	404.72	303.54	303.53			

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018 TAXES	ADDED	CURR 2018 TAXES					
QUALIF														
	YAMISHA, TAMBY & RANDA 779 CLIFFWOOD AVE						7,194.62	1,214.14	8,408.76					
330		ADDED		765.74	328.18	328.18								
28		2018	0501											
	C & D REALTY, LLC 825 COTTAGE PL						4,279.02	1,312.72	5,591.74					
332		ADDED		96.71	72.54	72.54								
5		2018	0801											
	TARGONSKY, ALFRED J & MARY ANN 851 PROSPECT AVE						6,059.37	290.16	6,349.53					
338		ADDED		594.39	445.79	445.79								
10		2018	0801											
	ZUPPA, ROBERT JR & CHERYL 820 RIDGE RD						5,276.24	1,783.16	7,059.40					
341		ADDED		2,135.29	533.83	533.82								
4		2018	1201											
	GUNN, ELIZABETH S & MEREDITH W 6 W CONCOURSE						4,450.86	2,135.30	6,586.16					
343		ADDED		1,248.86	374.66	374.66								
3		2018	0201											
	SMITH, ALEC & DEBORAH GRIES 857 LAKESHORE DR						6,935.45	1,498.64	8,434.09					
345		ADDED		426.30	319.73	319.73								
6		2018	0801											
	WILLIAMS, ALICE 937 GREENWOOD AVE						3,281.82	1,278.92	4,560.74					
348		ADDED		251.41	107.75	107.75								
11		2018	0501											
	QUATTROCCHI, LOUIS & DANA 122 WAYSIDE DR						5,912.88	431.00	6,343.88					
350		ADDED		1,192.52	894.40	894.40								
31		2018	0801											
	DRB REALTY 856 N CONCOURSE						5,645.27	3,577.60	9,222.87					

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 2018 TAXES	ADDED	CURR 2018 TAXES
353 6		ADDED 2018	0801	221.61	166.21	166.20			
	LAGREGA, JEFFREY R 909 N CONCOURSE						5,403.01	664.82	6,067.83
355 21		ADDED 2018	0801	89.21	66.91	66.91			
	ACKERMAN, CHRISTOPHER 329 ELMWOOD DR						6,898.83	267.64	7,166.47
359 17		ADDED 2018	0401	229.11	85.92	85.92			
	DASILVA, KAITLYN R & ANDERSON, KYLE, J 776 MALDEN DR						8,504.52	343.68	8,848.20
367 36		ADDED 2018	0801	194.37	145.78	145.78			
	KURTIN, BOZIDAR & CHRISTINE E 977 WOODMERE DR						5,910.07	583.12	6,493.19
369 12		ADDED 2018	0801	635.71	476.78	476.78			
	AQUINO, LAUREN 1142 WOODMERE DR						6,019.93	1,907.12	7,927.05
382 12		ADDED 2017	1101	157.59					
		ADDED 2018	1201	1,918.38	479.60	479.59			
	COLLURA, DANIELLE 78 SEAWOOD DR						6,000.21	1,918.38	7,918.59
	DISTRICT TOTALS			273,432.37	107,270.68	107,270.27	942,816.93	429,081.90	1,371,898.83