

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
4 1.02				ADDED 2018	1201	32.62	8.16	8.15			
				OMT/ADD 2017		19.11					
		EZON, SUSAN D TRUSTEE 12 ALMYR AVE							21,411.29	32.62	21,443.91
7 9				ADDED 2018	1201	1,604.53	401.14	401.13			
				OMT/ADD 2017		671.44					
		DWECK, ISAAC R & BARBARA 46 OCEAN AVE							26,912.63	1,604.54	28,517.17
7 9.02				ADDED 2018	1201	900.81	225.21	225.20			
				OMT/ADD 2017		226.18					
		TOBIAS, NEIL & MOSELLE 39 ROOSEVELT AVE							29,207.68	900.82	30,108.50
13 4				ADDED 2018	1201	52.74	13.19	13.18			
				OMT/ADD 2017		22.07					
		LABOZ, RENEE M. 68 ROOSEVELT AVE							44,410.45	52.74	44,463.19
13 4.03				ADDED 2017	1001	2,713.89					
				ADDED 2018	1201	16,213.23	4,053.31	4,053.31			
		NAKASH, JOSEPH C/O JORDACHE ENT. 41 POPLAR AVE							5,179.32	16,213.24	21,392.56
13 8.02				ADDED 2018	1201	176.97	44.25	44.24			
				OMT/ADD 2017		59.25					

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	29 POPLAR AVENUE LLC, C/O N. JEMAL 29 POPLAR AVE						8,675.00	176.98	8,851.98
14 11		ADDED 2018	1201	12,453.83	3,113.46	3,113.46			
		OMT/ADD 2017		5,211.52					
	NAKASH, SUSAN C/O JORDACHE ENT. 8 ROOSEVELT AVE						12,371.94	12,453.84	24,825.78
18 3		ADDED 2018	1231	122.14	30.54	30.53			
		OMT/ADD 2017		122.67					
	POPLAR COTTAGES, LLC 90 POPLAR AVE						3,722.62	122.14	3,844.76
18 18		ADDED 2018	1201	342.14	85.54	85.53			
		OMT/ADD 2017		171.81					
	NATIONAL REALTY CORP %LEVY 13 WYCKOFF ST						2,091.02	342.14	2,433.16
22 4		ADDED 2017	1031	1,519.69					
		ADDED 2018	1231	9,078.91	2,269.73	2,269.73			
	108 NORWOOD PARTNERS LLC 108 NORWOOD AVE						4,411.06	9,078.92	13,489.98
24 5		ADDED 2018	0301	966.05	322.02	322.01			
	SALEM, SOLOMON 12 CAMPBELL CT						2,560.17	1,288.06	3,848.23
26 2		ADDED 2018	1201	117.98	29.50	29.49			
		OMT/ADD 2017		39.50					

2018 TAXING DISTRICT 11 DEAL 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 3
								COUNTY 13		MONMOUTH
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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES	
	NATKIN, ARLENE & JERRY, TRUSTEES 102 PHILLIPS AVE						25,336.55	117.98	25,454.53	
30 2.01		ADDED 2018	1201	575.33	143.84	143.83				
		OMT/ADD 2017		240.76						
	ADJMI, HARRY & ALICE 136 OCEAN AVE						22,649.38	575.34	23,224.72	
30 11.03		ADDED 2018	1201	192.93	48.24	48.23				
		OMT/ADD 2017		80.73						
	ALFAKS, JIMI & NAFTALI, DOLLY 133 NORWOOD AVE						6,470.16	192.94	6,663.10	
31 5		ADDED 2017	1001	22.19						
		ADDED 2018	1201	132.55	33.14	33.14				
	KASSAB, ALBERT 120 BRIGHTON AVE						2,524.08	132.56	2,656.64	
32.01 11		ADDED 2018	1201	106.18	26.55	26.54				
		OMT/ADD 2017		44.43						
	DELORENZO, BARBARA J & JENNIFER L 79 LEHMAN AVE						6,154.39	106.18	6,260.57	
32.02 21		ADDED 2018	0101	181.95	49.62	49.62				
	SHREM, JOSEPH & RITA 81 RUNYAN AVE						5,626.95	198.48	5,825.43	
33 14.02		ADDED 2018	0101	134.87	36.79	36.78				
	OVED, RONNIE & MICHELE 27 RUNYAN AVE						30,481.17	147.14	30,628.31	

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
34 3		ADDED 2018	1201	192.93	48.24	48.23			
		OMT/ADD 2017		96.88					
	SITT, RALPH & VIVIANE 46 RUNYAN AVE						19,253.64	192.94	19,446.58
45 1		ADDED 2018	1201	301.89	75.48	75.47			
		OMT/ADD 2017		75.80					
	MASSRY, MORRIS 44 DARLINGTON RD						23,267.04	301.90	23,568.94
54 1		ADDED 2018	0718	433.75	260.25	260.25			
	SETTON, GAIL & MAURICE 10 MILAN PL						10,698.70	1,041.00	11,739.70
61 1		ADDED 2018	1201	8,012.23	2,003.06	2,003.06			
		OMT/ADD 2017		3,352.86					
	D.R.E.A.M. 531, LLC 18 WOODFORD ROAD						9,482.82	8,012.24	17,495.06
61 4		ADDED 2018	0723	4,337.50	2,602.50	2,602.50			
	D.R.E.A.M. 531, LLC 77 MONMOUTH DR						9,780.54	10,410.00	20,190.54
	DISTRICT TOTALS			71,354.84	15,923.76	15,923.61	332,678.60	63,694.74	396,373.34