

2018 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 RESULTS***					
							PREV 2018 TAXES	CURR 2018 ADDED TAXES				
102 6		ADDED 2018	0601	339.46	169.74	169.73						
	INGATO, ROBERT J & ANNA B 7 SEA VIEW AVE						33,293.19	678.94 33,972.13				
105 12		ADDED 2018	0601	4,788.81	2,394.41	2,394.40						
	DEMICHELE, KATHLEEN & BERLEN, LINDA 17 ATLANTIC AVE						12,767.30	9,577.62 22,344.92				
105 21		ADDED 2018	0701	793.52	476.11	476.10						
	DUNLEAVY, EDWARD & CAROL 35 ATLANTIC AVE						13,435.56	1,904.42 15,339.98				
108 19		ADDED 2018	0101	13,683.92	3,731.98	3,731.98						
	KOMJATHY, ALADAR & WENDY RICE- 31 SURF AVE						8,858.11	14,927.92 23,786.03				
110 4		ADDED 2018	0615	1,803.01	901.51	901.50						
	BELL LI REALTY LLC 72 LAKE AVE 1/2						8,230.43	3,606.02 11,836.45				
113 10.01		ADDED 2018	0901	3,642.84	3,642.85	3,642.84						
	BEVIN IRVIN BUILDERS, INC 20 SURF AVE						7,846.13	14,571.38 22,417.51				
113 10.04		ADDED 2018	0501	8,998.13	3,856.35	3,856.34						
	BADGER, SUSAN K & WILLIAM P 1997 TR 17 BATH AVE						7,846.13	15,425.38 23,271.51				
131 6		ADDED 2018	0701	1,666.20	999.72	999.71						
	NUNEZ, WILLIAM & JENNIFER 80 MT ZION WAY						9,765.49	3,998.86 13,764.35				
146 4		ADDED 2018	0701	5,617.72	3,370.64	3,370.63						

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
QUALIF	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018 TAXES	ADDED	CURR 2018 TAXES					
	DOYLE, GREGG & NICOLE 16 PITMAN AVE						13,999.19	13,482.54	27,481.73					
149		ADDED	0201	4,679.22	1,403.77	1,403.76								
10		2018												
	OCEAN PLAZA OF OCEAN GROVE,L.L.C. 39 PILGRIM PATHWAY						12,205.79	5,615.06	17,820.85					
152		ADDED	0315	4,232.11	1,410.71	1,410.70								
10		2018												
	MCGOVERN, MATTHEW & BUERGEL,SUSANNA 111 MT HERMON WAY						8,249.64	5,642.82	13,892.46					
154		ADDED	0801	1,497.34	1,123.01	1,123.01								
11		2018												
	DIPACE, LISA A & DICARLO, PATRICIA 135 MT HERMON WAY						9,876.51	4,492.04	14,368.55					
164		ADDED	0201	1,740.03	522.01	522.01								
8		2018												
	CAVANO, KURT & JANET 49 MAIN AVE						9,547.72	2,088.04	11,635.76					
201		ADDED	0515	3,236.83	1,387.22	1,387.21								
1.05		2018												
	HUTCHINSON, PETER C & DEBRA A 92 LAWRENCE AVE						4,231.57	5,548.86	9,780.43					
210		ADDED	1101	1,227.82										
5.01		2017												
		ADDED	1201	14,131.56	3,532.89	3,532.89								
		2018												
	STILTWOOD MANOR LLC 30 MAIN AVE						7,617.68	14,131.56	21,749.24					
211		ADDED	0801	5,012.28	3,759.21	3,759.20								
2		2018												
	PIZZIE, N & J & BRITLAND, R & R 16 MAIN AVE						10,963.23	15,036.82	26,000.05					
212		ADDED	0401	617.72	231.65	231.65								
20		2018												

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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
	PALMADESSA, WILLIAM J & FAITH 11 EMBURY AVE									17,026.63	926.60	17,953.23
213 2		ADDED 2018	1201	1,821.16	455.29	455.29						
	CANDELL, NANCY 38 HECK AVE									11,748.91	1,821.16	13,570.07
213 10		ADDED 2017	1001	399.57								
		ADDED 2018	1201	2,299.39	574.85	574.85						
	RUBIN, JULIAN & FURMAN, VIVIAN 24 HECK AVE									6,588.61	2,299.40	8,888.01
216 3		ADDED 2018	0601	918.05	459.03	459.02						
	FULTON, DAVID H & KRIS 86 HECK AVE									12,086.24	1,836.10	13,922.34
222 8		ADDED 2018	0801	293.93	220.44	220.44						
	INTERIORS, LLC 143 WEBB AVE									6,972.91	881.76	7,854.67
223 10		ADDED 2018	0901	423.26	423.27	423.26						
	PASTERCZYK, MICHAEL A 109 WEBB AVE									7,760.73	1,693.06	9,453.79
227 15		ADDED 2018	0801	1,543.61	1,157.71	1,157.70						
	FERNANDEZ, SANTIAGO J. 53 WEBB AVE									11,157.51	4,630.82	15,788.33
229 14.01		ADDED 2018	0905	2,319.68	2,319.68	2,319.68						
	FRANKUM, ADRIAN & TIU, MARIA 9 WEBB AVE									.00	9,278.72	9,278.72
233 21		ADDED 2017	1101	232.06								



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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				
	ENCARNACION, DOMINGO & CHERNIN, DAVID J 136 LAWRENCE AVE						6,904.59	1,460.34	8,364.93				
260		ADDED		1,190.27	357.08	357.08							
8		2018	0201										
	JAMES, ARTHUR D & CANDACE E 117 CLARK AVE						7,647.57	1,428.32	9,075.89				
267		ADDED		4,551.82	1,137.96	1,137.95							
9		2018	1201										
	EINHORN, RHONDA LYNN 107 PILGRIM PATHWAY						9,543.45	4,551.82	14,095.27				
268		ADDED		587.83	440.88	440.88							
2		2018	0801										
	DESANTIS, DEBORAH L & MURRAY, ELIZ. 88 CLARK AVE						8,268.86	1,763.52	10,032.38				
287		ADDED		404.75	173.47	173.47							
2		2018	0501										
	MCPHERSON, MARK & SHARON 118 STOCKTON AVE						10,318.46	693.88	11,012.34				
296		ADDED		417.22	250.33	250.33							
10		2018	0701										
	CARTER, NANCY & TORRE, CAROL 87 FLETCHER LAKE AVE						7,728.70	1,001.32	8,730.02				
401		ADDED		1,032.92	258.23	258.23							
12		2018	1201										
	YYM PARTNERS, LLC 1401 09TH AVE						5,464.06	1,032.92	6,496.98				
403		ADDED		1,326.41	442.14	442.14							
26		2018	0301										
	GARCIA, ALISSA M 1225 09TH AVE						3,168.20	1,768.56	4,936.76				
406		ADDED		340.69	255.52	255.52							
20		2018	0801										
	VACCARO, MICHAEL JR 407 ATKINS AVE 1/2						4,103.47	1,022.08	5,125.55				

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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											
406 35		ADDED 2018	0701	306.51	183.91	183.91					
	COLON, CHRISTOPHER & TERESA, ETAL 1225 08TH AVE						4,109.98	735.64	4,845.62		
410 12		ADDED 2018	0801	342.86	257.15	257.14					
	YOUNG, GEORGE R & JULIE M 1406 08TH AVE						4,615.59	1,028.58	5,644.17		
416 6		ADDED 2018	0901	625.50	625.51	625.50					
	PALMISANO, THOMAS 1312 07TH AVE						4,726.26	2,502.02	7,228.28		
417 12		ADDED 2018	0401	525.14	196.93	196.93					
	ZAPCO REALTY SOUTH LLC 1408 07TH AVE						4,220.65	787.72	5,008.37		
420 23		ADDED 2018	0301	838.16	279.39	279.39					
	BENNETT, REBECCA 1220 05TH AVE						4,383.40	1,117.56	5,500.96		
503 3		ADDED 2018	1201	3,999.31	999.83	999.83					
	BAITY, ROBERT & ROSETTA L 1324 HECK AVE						.00	3,999.32	3,999.32		
503 21		ADDED 2018	0601	198.56	99.28	99.28					
	GT GLOBAL PROPERTIES, LLC 21 ATKINS AVE						1,963.85	397.12	2,360.97		
503 22		ADDED 2018	0301	1,210.86	403.62	403.62					
	GLOBAL INVESTORS, INC 1205 EMBURY AVE						2,018.10	1,614.48	3,632.58		
505 14		ADDED 2018	0301	1,409.42	469.81	469.80					

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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				
	BWPNJ2, LLC 140 FISHER AVE												
515		ADDED		1,022.44	278.85	278.84	4,815.23	1,879.22	6,694.45				
49		2018	0101										
	KRUBICH, VLADISLAV 1327 10TH AVE												
516		ADDED		414.71				1,115.38	5,930.61				
16		2017	1101										
		ADDED		4,780.51	1,195.13	1,195.13							
		2018	1201										
	HOKANSON, SHANNON & CASEY, LARRY 1214 CORLIES AVE												
603		ADDED		175.26				4,780.52	7,132.80				
7		2017	1101										
		ADDED		2,020.27	505.07	505.07							
		2018	1201										
	LOTT, MARY ANN 240 MYRTLE AVE												
607		ADDED		2,820.29	1,208.69	1,208.69		2,020.28	5,401.14				
14.01		2018	0501										
	BOURSIQUOT, ANTONY & AMELIE 402 FISHER AVE 1/2												
609		ADDED		706.33	353.17	353.17		4,834.76	6,052.13				
7		2018	0601										
	COPE, TAKEYA I 1701 STRATFORD AVE												
611		ADDED		807.42	484.46	484.45		1,412.68	4,960.63				
40		2018	0701										
	KANDIL, LARBI 1710 WEST LAKE AVE												
617		ADDED		1,009.76	378.67	378.66		1,937.82	3,986.30				
7		2018	0401										
	CAPC NJ ASSEST STABILIZATION FUND#1 1811 MC BRIDE AVE												
										</			

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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											
702		ADDED		1,171.80	292.95	292.95					
7		2018	1201								
	MITCHELL, WILLIAM & CAPUANO, EDWARD								1,171.80		
	136 ANELVE AVE						3,307.08		4,478.88		
708		ADDED		491.14	210.49	210.49					
5		2018	0501								
	GT GLOBAL PROPERTIES LLC								841.96		
	1626 SEWALL AVE						2,282.84		3,124.80		
709		ADDED		1,197.12	359.14	359.13					
12		2018	0201								
	HEROD, TERRANCE								1,436.54		
	538 MYRTLE AVE						2,781.94		4,218.48		
811		ADDED		1,721.53	1,291.15	1,291.15					
4		2018	0801								
	MUNOZ, EDGAR & HERMENEGILDO								5,164.60		
	607 SAYRE ST						2,143.96		7,308.56		
1002		ADDED		933.10	279.93	279.93					
12		2018	0201								
	RAMIREZ-HERNANDEZ, CARLOS R & IKXSI								1,119.72		
	1918 RUTHERFORD AVE						3,317.93		4,437.65		
1012		ADDED		864.20	288.07	288.07					
9		2018	0301								
	JONES, ELLIS E & KAREN N								1,152.28		
	1926 WEST LAKE AVE						3,671.64		4,823.92		
1111		ADDED		130.28							
4		2017	1001								
		ADDED		750.82	187.71	187.70					
		2018	1201								
	SALMORAN, ABRAHAM HERAZ & ALAVEZ, A								750.82		
	1530 08TH AVE						4,637.29		5,388.11		
1111		ADDED		3,949.40	987.35	987.35					
26		2018	1201								
	1517 MAIN, C4, LLC								3,949.40		
	1517 07TH AVE						2,901.29		6,850.69		



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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 2018 TAXES	ADDED	CURR 2018 TAXES	
1114	25		ADDED 2018	0801	164.20	123.15	123.15						
		CRUZ, RILDO M&MENDOZA, DORA CISNEROS 118 HAWTHORNE AVE								4,131.68	492.60	4,624.28	
1201	4		ADDED 2018	0301	121,004.63	40,334.88	40,334.87						
		X MERIDIAN HOSPITALS CORP 19-21 DAVIS AVE								161,339.50		161,339.50	
1402	3		ADDED 2018	0529	507.61	217.55	217.54						
		C0608 WOERNLE, MARK & UNGER, HOLLY PAIGE 608 ALPINE TRAIL								3,951.57	870.18	4,821.75	
1402	3		ADDED 2018	0801	383.37	287.53	287.52						
		C1008 DENOTE, MARK 1008 ALPINE TRAIL								3,906.00	1,150.10	5,056.10	
1511	18		ADDED 2018	0801	407.96	305.97	305.97						
		PERRY, ONEIL D & DIANA E 710 WAKEFIELD RD								5,730.97	1,223.88	6,954.85	
1601	6		ADDED 2018	0601	856.07	428.04	428.03						
		MILLER, SANDEE A 1013 FORDHAM ROAD								5,895.89	1,712.14	7,608.03	
1603	9		ADDED 2018	0401	1,126.95	422.61	422.61						
		BAYERS, KEVIN & SANTORO, SHAWNA 701 WAKEFIELD RD								5,505.29	1,690.44	7,195.73	
1604	1		ADDED 2017	1101	216.69								
			ADDED 2018	1201	2,497.67	624.42	624.42						
		JONES, CURTIS & BARBARA M MCEL RATH- 603 WAKEFIELD RD								5,051.76	2,497.68	7,549.44	

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2018 TAXES	ADDED	CURR 2018 TAXES			
1611	1		ADDED 2018	0601	785.54	392.77	392.77						
		LOMASANG, JOEL ERIC & SIERRA NICOLE 709 BERKELEY LANE						5,561.71	1,571.08	7,132.79			
1615	20.02		ADDED 2018	1201	7,059.01	1,764.76	1,764.75						
			OMT/ADD 2017		2,449.50								
		CHENG, JENNIFER 2 INGLES COURT						2,365.30	7,059.02	9,424.32			
1615	20.03		ADDED 2018	1201	7,911.82	1,977.96	1,977.95						
			OMT/ADD 2017		2,059.08								
		MADSEN, ELLISA M 4 INGLES COURT						2,343.60	7,911.82	10,255.42			
1615	20.04		ADDED 2017	1101	753.94								
			ADDED 2018	1201	8,690.85	2,172.72	2,172.71						
		BLUMENTHAL, MITCHELL & KAREN 6 INGLES COURT						2,543.24	8,690.86	11,234.10			
1615	20.05		ADDED 2018	1201	8,571.50	2,142.88	2,142.87						
			OMT/ADD 2017		2,230.77								
		KULESZ, THOMAS J & ANGELA K 8 INGLES COURT						2,582.30	8,571.50	11,153.80			
1615	20.07		ADDED 2018	0201	401.45	120.44	120.43						
		DICKERSON, TREVOR E & JESSICA 3 INGLES COURT						10,598.28	481.74	11,080.02			
1708	9		ADDED 2018	0201	987.35	296.21	296.20						

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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
	WILTBANK, BRIAN & ARNONE, MICHAEL 216 POPLAR PL						5,911.08	1,184.82	7,095.90
1802		ADDED		754.45	323.33	323.33			
8		2018	0501						
	PIEDRA, BELKIS & ARROYO, CESAR O 300 WEST END AVE						6,230.07	1,293.32	7,523.39
1803		ADDED		1,183.73	591.87	591.87			
6		2018	0601						
	ROMAIN, LUD G 301 DEAL AVE						4,845.61	2,367.48	7,213.09
1804		ADDED		446.16					
1		2017	1001						
		ADDED		2,571.45	642.87	642.86			
		2018	1201						
	JONES, SHERON K & WARD, ROBERT 308 DEAL AVE						4,372.55	2,571.46	6,944.01
1804		ADDED		1,492.42	639.61	639.61			
7		2018	0501						
	PARAMOUNT DEVELOPERS LLC 300 DEAL AVE						4,285.75	2,558.44	6,844.19
1806		ADDED		858.06	514.84	514.83			
2		2018	0715						
	SCAFE-THOMAS, ANN MARIE 307 MONMOUTH AVE						4,865.14	2,059.34	6,924.48
1807		ADDED		823.69	494.22	494.22			
18		2018	0716						
	ROMEI, MARK A & ALYSON M 104 MONMOUTH AVE						4,077.43	1,976.88	6,054.31
1813		ADDED		1,523.34	380.84	380.83			
5		2018	1201						
	FORBES, KEISHA 203 WEST END AVE						3,780.14	1,523.34	5,303.48
1816		ADDED		4,318.30	1,079.58	1,079.57			
8		2018	1201						

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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											
	SAENZ, ROGERIO & CURRY, ANTOINETTE 102 ALLENHURST AVE						2,061.50	4,318.30	6,379.80		
1902		ADDED		162.04	69.44	69.44					
1		2018	0501								
C323	MASTERSON, KERRY 323 GRAHAM AVE						4,815.23	277.76	5,092.99		
1902		ADDED		183.90	61.31	61.30					
1		2018	0301								
C427	TWENTYONE HOLDING LLC 427 LEXINGTON AVE						4,752.30	245.22	4,997.52		
2201		ADDED		336.35	168.18	168.17					
8		2018	0601								
	MANZELLA, MICHAEL S & CHERYL, ETALS 3 FABIO COURT						6,887.58	672.70	7,560.28		
2302		ADDED		528.94	176.32	176.31					
7		2018	0301								
	MOORE, DONNA L 8 PROVINCIAL PL						5,978.35	705.26	6,683.61		
2304		ADDED		109.18							
4		2017	1001								
		ADDED		629.30	157.33	157.32					
		2018	1201								
	MEDAL, ERICK J 2 JONATHAN PL						7,512.54	629.30	8,141.84		
2305		ADDED		172.89	129.66	129.66					
12		2018	0801								
	BRAY, SHAYLA L 8 N CHAPHAGEN DR						5,659.36	518.64	6,178.00		
2307		ADDED		464.97							
1		2017	1101								
		ADDED		5,676.72	1,419.18	1,419.18					
		2018	1201								
	BRADWELL, DARRELL & DEBORAH 6 ALFRED CT						.00	5,676.72	5,676.72		

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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												
2405		ADDED		83.18	62.39	62.39						
10		2018	0801									
	GRAHAM-ROGERS, ADDIE											
	8 PATRICIA DR						6,353.76	249.56	6,603.32			
2503		ADDED		123.86								
4		2017	1101									
		ADDED		1,427.86	356.97	356.96						
		2018	1201									
	ODY, DEREK M & ELIZABETH											
	723 DORIS TERR						6,911.45	1,427.86	8,339.31			
2514		ADDED		1,153.36	576.68	576.68						
9		2018	0601									
	RIANO, JUAN CARLOS											
	718 RUTH DR						5,021.38	2,306.72	7,328.10			
2515		ADDED		449.90	337.44	337.43						
12		2018	0801									
	ZAPCO REALITY GROUP, LLC											
	722 MARSHA DR						5,084.31	1,349.74	6,434.05			
2601		ADDED		310.13	132.92	132.91						
60		2018	0501									
	CALANGI, ALVIN M & RISHEL O											
	201 IRIS DRIVE						7,024.29	531.66	7,555.95			
2601		ADDED		163.66	98.20	98.19						
71		2018	0701									
	PRYOR, KENNETH T & ADRIENNE											
	9 COLLEEN WAY						8,070.23	392.78	8,463.01			
2601		ADDED		1,085.00	271.25	271.25						
86		2018	1201									
		OMT/ADD		376.51								
		2017										
	JOHNSON, KEITH A											
	109 IRIS DRIVE						5,197.15	1,085.00	6,282.15			
2701		ADDED		119.35	89.52	89.51						
25		2018	0801									

2018 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 14	
											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	ADDED	CURR 2018					
QUALIF							TAXES		TAXES					
	TAYLOR, BRYAN 301 MICHELLE CT													
							8,237.32	358.06	8,595.38					
2702		ADDED	0901	414.47	414.47	414.47								
44		2018												
	BEDWARD, OSWALD & KAYDENE 2 JAMIE COURT						7,946.54	1,657.88	9,604.42					
2912		ADDED	0701	223.29	133.98	133.97								
21		2018												
	STEVENS, CHARLES & DIRIENZO, BERARDIN 347 OLD CORLIES AVE						8,729.91	535.90	9,265.81					
2914		ADDED	0731	2,409.61	1,445.77	1,445.76								
4		2018												
	INKELES, RICHARD & BARBARA 115 HAWTHORNE ST						.00	5,783.06	5,783.06					
3408		ADDED	0801	868.00	651.00	651.00								
6		2018												
	WASHINGTON, SHEY 2 SQUIRREL RD						4,235.84	2,604.00	6,839.84					
3410		ADDED	0301	747.02	249.01	249.01								
2		2018												
	MENDEZ, DESHONA 17 MANOR DR						5,724.46	996.04	6,720.50					
3502		ADDED	0401	1,371.44	514.29	514.29								
11		2018												
	WEEKS, ERICA K & CAMPANELLI, JENNIF 19 SPRAY BLVD						5,151.58	2,057.16	7,208.74					
3504		ADDED	0201	1,273.07	381.92	381.92								
10		2018												
	WILLIAMS, KAAAN D 3211 W BANGS AVE						4,205.46	1,527.68	5,733.14					
3506		ADDED	0201	618.45	185.54	185.53								
6		2018												
	FLANNELLY, LINDSAY & TYLER 707 CORAL WAY						4,235.84	742.14	4,977.98					

2018 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 15	
								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		
3508 12		ADDED 2018	0801	434.00	325.50	325.50					
	WAHBA, STEPHANIE 709 HILLVIEW DR						5,168.94	1,302.00	6,470.94		
3703 7		ADDED 2018	0801	766.73	575.05	575.05					
	AUSTIN SIGNATURE PROPERTIES, LLC 2 WILLIAMS RD						5,663.70	2,300.20	7,963.90		
3706 12		ADDED 2018	0501	1,236.72	530.03	530.02					
	UM REALTY HOLDINGS, LLC 6 CORNELL AVE						5,830.79	2,120.10	7,950.89		
3809 22		ADDED 2017	1130	522.01							
		ADDED 2018	0630	590.24	295.12	295.12					
		ADDED 2018	1231	6,408.01	1,602.01	1,602.00					
	ALI, JORDAN O & MALLORY 1114 GREEN GROVE RD						.00	7,588.50	7,588.50		
4101 9		ADDED 2018	0801	435.45	326.59	326.58					
	FAT BASTARDS, LLC 11 ROBERTS DR						6,021.75	1,306.34	7,328.09		
4204 9		ADDED 2018	0701	693.49	416.10	416.10					
	COOK, BART 3614 HIGHWAY 33						3,647.77	1,664.40	5,312.17		
4206 7		ADDED 2017	1101	74.73							
		ADDED 2018	1201	861.49	215.38	215.37					
	RAFTER, MICHAEL S & DEL PIZZO, GINA 204 WILLOW DR						5,717.95	861.50	6,579.45		

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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***			PREV 2018 TAXES	ADDED	CURR 2018 TAXES	
LOT#	PROPERTY LOCATION												
QUALIF													
4212		ADDED		265.83	79.75	79.75							
1		2018	0201										
	PETERS, SUSAN ELLEN												
	310 BIRCH DRIVE									5,579.07	319.00	5,898.07	
4212		ADDED		367.45	275.59	275.59							
10		2018	0801										
	OAK TREE												
	307 CLIFFWOOD DR									5,344.71	1,102.36	6,447.07	
4215		ADDED		1,419.18	354.80	354.79							
3		2018	1201										
		OMT/ADD		369.35									
		2017											
	BING, SARAH C & HINMAN, TRAVIS J												
	1 PINE BROOK DR									5,733.14	1,419.18	7,152.32	
4304		ADDED		834.00	625.51	625.50							
11		2018	0801										
	I & E REAL ESTATE, LLC												
	105 WILLOW DR									5,485.76	2,502.02	7,987.78	
4401		ADDED		112.84	56.42	56.42							
50		2018	0601										
	SICILIANO, ANTHONY												
	1 DALY PLACE									10,368.26	225.68	10,593.94	
4503		ADDED		91.85	68.90	68.90							
6		2018	0801										
	WILMINGTON SAVINGS FUND SOCIETY FSB												
	9 DIANNE DR									7,293.37	275.60	7,568.97	
4714		ADDED		618.45	309.23	309.22							
5		2018	0601										
	SHAW, ROBERT & ROBERTA												
	310 ROBBINS ROAD									6,455.75	1,236.90	7,692.65	
4803		ADDED		6,323.55	1,724.61	1,724.61							
7		2018	0101										
	JEWELL, CELINE E & GIFFORD, MICHAEL												
	138 HILLSIDE DR									4,999.68	6,898.44	11,898.12	



2018 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 17	
								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											
4804 8		ADDED 2018	0201	4,927.70	1,478.32	1,478.31					
	FOX, GERARD M & SHAUNESSY, KELLY 106 IVINS ROAD						4,021.01	5,913.26	9,934.27		
4814 12		ADDED 2018	0401	497.65	186.62	186.62					
	DISBROW, MICHAEL R & ROSEMARY C 115 LAKEWOOD ROAD						7,900.97	746.48	8,647.45		
4905 11		ADDED 2018	0801	365.28	273.97	273.96					
	PETIT, RAPHAEL 239 HILLSIDE DR						6,399.33	1,095.86	7,495.19		
4908 12		ADDED 2018	0601	797.48	398.74	398.74					
	CROTTY, BRIAN & CALIFANO, KATHRYN 9 MAY PL						6,779.08	1,594.96	8,374.04		
4910 9		ADDED 2018	0801	562.75	422.07	422.06					
	BOYCE, DORIS ELIZABETH 221 SCHOCK AVE						8,048.53	1,688.26	9,736.79		
4916 1.01		ADDED 2018	0501	5,081.06	2,177.60	2,177.59					
	WEIDNER, BEVERLY C 168 HILLSIDE DR						4,359.53	8,710.38	13,069.91		
4916 1.02		ADDED 2018	0301	6,119.40	2,039.80	2,039.80					
	DIPAOLLO, ABIGAIL & JASON 170 HILLSIDE DR						4,405.10	8,159.20	12,564.30		
5007 6		ADDED 2018	0601	754.08	377.04	377.04					
	PALUMBO, JONATHAN T 508 HELEN TERR						8,130.99	1,508.16	9,639.15		
5009 10		ADDED 2018	0201	189.88	56.97	56.96					

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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	ADDED	CURR 2018	TAXES	TAXES	TAXES
	COLE, CHRISTOPHER & KIMBERLY 307 LAKEWOOD ROAD									6,340.74	227.86	6,568.60
5012		ADDED		406.88	135.63	135.62						
3		2018	0301									
	HUBENY, ADAM JOHN & RUSSOMANO, DANA 514 COUSE ROAD									6,069.49	542.50	6,611.99
5104		ADDED		128.03	96.03	96.02						
4		2018	0801									
	HILL, JACK & CONNELLY, PATRICIA 520 WOODMERE AVE									6,562.08	384.10	6,946.18
5201		ADDED		375.95	161.13	161.12						
3		2018	0501									
	MROCZKOWSKI, LEONIA H 326 HIGHLAND AVE									6,579.44	644.50	7,223.94
5208		ADDED		83.00	83.01	83.00						
2		2018	0901									
	GOOLEY, JAMES & MARINAKOS, JOANNE 318 PROSPECT AVE									7,247.80	332.02	7,579.82
5212		ADDED		61.38								
5		2017	1001									
		ADDED		353.71	88.43	88.43						
		2018	1201									
	ENRIGHT, JOSEPH G & AMANDA U 322 GLENMERE AVE									11,127.76	353.72	11,481.48
5213		ADDED		78.84	59.14	59.13						
7		2018	0801									
	ROMAN, RONALD J & LINDA, TRUSTEES 500 S RIVERSIDE DR									12,868.10	236.54	13,104.64
5213		ADDED		4,774.00	1,302.00	1,302.00						
12		2018	0101									
	BY THE RAILS AT LAKE COMO, LLC 37 PINWOOD DR									3,686.83	5,208.00	8,894.83
5215		ADDED		712.13	194.22	194.21						
8		2018	0101									

2018 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 19
											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	2018	ADDED	CURR 2018			
QUALIF							TAXES		TAXES				
	SCHMELZ, TYLER & BEVERIDGE, MELISSA 31 PINWOOD DR								776.86				
							14,144.06			14,920.92			
5304		ADDED		5,511.80	1,377.95	1,377.95							
6		2018	1201										
	SERRAINO, VINCENT 9 RIVERVIEW CT								5,511.80				
							4,231.50			9,743.30			
5306		ADDED		2,244.15	673.25	673.24							
11		2018	0201										
	MARTONE, FRANCESCA 105 FAIRVIEW PL								2,692.98				
							5,316.50			8,009.48			
5310		ADDED		572.88	214.83	214.83							
4		2018	0401										
	BLACKLEY, CRISTINA 308 LAKEWOOD ROAD								859.32				
							6,360.27			7,219.59			
5310		ADDED		2,266.94	850.10	850.10							
11		2018	0401										
	KRICHMAN, RUSSELL 325 HIGHLAND AVE								3,400.40				
							6,976.55			10,376.95			
5315		ADDED		813.75	610.32	610.31							
13		2018	0801										
	ROGO HOMES NJ LLC 8 SUMMIT RD								2,441.26				
							5,581.24			8,022.50			
5318		ADDED		8,953.42	2,238.36	2,238.35							
11		2018	1201										
	CLEVELAND, PATRICIA A & MURPHY,L.C. 210 VALLEY RD								8,953.42				
							.00			8,953.42			
5412		ADDED		1,164.57	698.74	698.74							
4		2018	0701										
	CLOHOSEY,WILLIAM C & MARIA ANN 104 HIGHLAND AVE								2,794.96				
							10,233.72			13,028.68			
5501		ADDED		1,294.95	554.98	554.98							
56		2018	0501										
	AVALLONE, PAUL & KAREN 319 SEA SPRAY LANE								2,219.92				
							8,972.50			11,192.42			

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TAXING DISTRICT 35 NEPTUNE TOWNSHIP											COUNTY 13	MONMOUTH
BLOCK#			BILL							***TAX CONSOLIDATION RESULTS***		
LOT#	OWNERS NAME		TYPE &	COMP	DUE	DUE	DUE	PREV 2018		CURR 2018		
QUALIF	PROPERTY LOCATION		YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	TAXES		ADDED	TAXES	
DISTRICT TOTALS					432,150.88	152,309.91	152,309.14	956,207.57		609,238.10	1,565,445.67	