

2018 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# 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 5		ADDED 2018	0501	36.03	15.45	15.44					
	FLORENTINO, MICHAEL JR 929 FOURTH AVE						6,735.95	61.78 6,797.73			
7 9		ADDED 2018	0701	35.01	21.01	21.00					
	TRIOLO, STEPHEN & BRODRICK, SILVIA 55 THIRD AVE						5,446.08	84.02 5,530.10			
12 10.01		ADDED 2018	0401	846.74	317.53	317.52					
	RYAN, JOANNE & PATRICK J 99-1 STEINER AVENUE						4,885.17	1,270.10 6,155.27			
12 10.02		ADDED 2018	0701	501.42	300.85	300.84					
	RAFFINGTON, SHONTAL 99-2 STEINER AVENUE						3,548.36	1,203.38 4,751.74			
12 10.04		ADDED 2017	1101	89.23							
	FAYNBERG, ELLEN 99-4 STEINER AVENUE						5,544.92	.00 5,544.92			
12 10.05		ADDED 2017	1001	194.99							
	CONNORS, KEVIN 99-5 STEINER AVENUE						5,841.44	.00 5,841.44			
12 10.06		ADDED 2018	0701	450.96	270.58	270.57					
	MENDEZ, XAVIER 99-6 STEINER AVENUE						5,594.34	1,082.30 6,676.64			
12 10.07		ADDED 2017	1001	197.48							
	BUCKLEY-KESSLER, VIRGINIA, M. 99-7 STEINER AVENUE						5,883.45	.00 5,883.45			
12 10.08		ADDED 2017	1001	183.00							

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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	2018	ADDED	CURR 2018		
QUALIF							TAXES		TAXES			
	GRECO, THOMAS 99-8 STEINER AVENUE						5,621.53		.00	5,621.53		
12		ADDED		198.30								
10.09		2017	1001									
	PORTER, LISA 99-9 STEINER AVENUE						5,898.28		.00	5,898.28		
12		ADDED		830.26	276.76	276.75						
10.10		2018	0301									
	MUNDORFF, STEPHEN & DEBORAH 99-10 STEINER AVENUE						4,561.47	1,107.02		5,668.49		
12		ADDED		887.51	266.25	266.25						
10.12		2018	0201									
	SCHULLER, CHRISTINE 99-12 STEINER AVENUE						4,477.45	1,065.00		5,542.45		
12		ADDED		99.36								
10.13		2017	1101									
	ANDREWS, BRIAN 99-13 STEINER AVENUE						5,895.81		.00	5,895.81		
12		ADDED		922.50	276.76	276.75						
10.14		2018	0201									
	BUTKUS, JAMIE D 99-14 STEINER AVENUE						4,561.47	1,107.02		5,668.49		
12		ADDED		637.10	273.05	273.04						
10.15		2018	0501									
	CASTALDO, NICHOLAS B. 99-15 STEINER AVENUE						4,529.34	1,092.18		5,621.52		
12		ADDED		884.00	294.67	294.67						
10.16		2018	0301									
	MAZZA, CHRISTOPHER & KATHARINE 99-16 STEINER AVENUE						4,702.31	1,178.68		5,880.99		
12		ADDED		541.15	270.58	270.57						
10.17		2018	0601									
	COLAZZA, DARIO 99-17 STEINER AVENUE						4,509.58	1,082.30		5,591.88		

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
12 10.18		ADDED 2018	0301	872.88	290.96	290.96			
	SCHARFF, JONATHAN & CAITLIN 99-18 STEINER AVENUE						4,675.13	1,163.84	5,838.97
12 10.19		ADDED 2018	0501	621.26	266.25	266.25			
	LAWRENCE, RICHARD J 99-19 STEINER AVENUE						4,477.45	1,065.00	5,542.45
12 10.20		ADDED 2018	0401	764.35	286.64	286.63			
	LUCAS, KYLE 99-20 STEINER AVENUE						4,640.54	1,146.54	5,787.08
12 10.21		ADDED 2018	0601	553.50	276.76	276.75			
	SIEGAL, DAVID 99-21 STEINER AVENUE						4,561.47	1,107.02	5,668.49
12 10.22		ADDED 2018	0401	805.55	302.08	302.08			
	MCKEE, CAROL L 99-22 STEINER AVENUE						4,764.09	1,208.32	5,972.41
12 10.23		ADDED 2018	0801	507.37	380.54	380.53			
	HORRIGAN, RICHARD & CHRISTINE 99-23 STEINER AVENUE						5,344.77	1,522.14	6,866.91
12 10.24		ADDED 2018	0301	1,069.33	356.45	356.44			
	LEWIS, JASON S & HIETER, ADAM A 99-24 STEINER AVENUE						3,723.80	1,425.78	5,149.58
12 10.25		ADDED 2018	0901	348.41	348.41	348.41			
	FUSILLI, NICHOLAS LOUIS 99-25 STEINER AVENUE						5,085.32	1,393.64	6,478.96
12 10.26		ADDED 2018	0901	379.92	379.92	379.92			

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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	2018	ADDED	CURR 2018			
QUALIF							TAXES		TAXES				
	JEFFERSON, JENNIFER 99-26 STEINER AVENUE						5,337.36	1,519.68		6,857.04			
12		ADDED		1,235.50	370.65	370.65							
10.27		2018	0201										
	PATARINO, TONI 99-27 STEINER AVENUE						3,780.63	1,482.60		5,263.23			
12		ADDED		233.50									
10.28		2017	1001										
	COLANGELO, JANET 99-28 STEINER AVENUE						5,085.32	.00		5,085.32			
12		ADDED		1,188.13	356.45	356.44							
10.29		2018	0201										
	JEFFRIES, WILLIAM J & JOANNE 99-29 STEINER AVENUE						3,723.80	1,425.78		5,149.58			
12		ADDED		519.73	389.80	389.80							
10.30		2018	0801										
	CABRITA,JUSTIN J&KOWALSKA,AGNIESZKA 99-30 STEINER AVENUE						5,416.43	1,559.20		6,975.63			
12		ADDED		127.50									
10.31		2017	1101										
	SHANLEY, CONOR 99-31 STEINER AVENUE						5,344.77	.00		5,344.77			
12		ADDED		1,069.33	356.45	356.44							
10.32		2018	0301										
	99-32 STEINER LLC 99-32 STEINER AVENUE						3,723.80	1,425.78		5,149.58			
12		ADDED		1,277.51	348.41	348.41							
10.33		2018	0101										
	IOFFE, MICHAIL & NATELLA 99-33 STEINER AVENUE						3,691.67	1,393.64		5,085.31			
12		ADDED		127.31									
10.34		2017	1101										
	PICA, CHRISTOPHER & ANDREA 99-34 STEINER AVENUE						5,337.36	.00		5,337.36			

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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	
12	10.35		ADDED 2018	0201	1,268.44	380.54	380.53						
		IOFFE, BORIS L & DANIEL B 99-35 STEINER AVENUE								3,820.17	1,522.14	5,342.31	
12	39		ADDED 2018	0201	255.33	76.60	76.60						
		CONOVER, JAMES 52 ROSEWOOD PLACE								6,978.10	306.40	7,284.50	
12	51		ADDED 2017	1016	43.05								
		RARIG, ABBY 80 W WALL ST								5,337.36	.00	5,337.36	
12	88		ADDED 2018	0701	802.04	481.23	481.23						
		ANDRUS, NICOLE 88 RIDGE TERR								5,119.48	1,924.92	7,044.40	
20	13		ADDED 2018	0601	794.43	397.22	397.21						
		CONRY, SEAN & POPLASKI, MELISSA 7 BRADLEY ST								6,938.57	1,588.86	8,527.43	
21	12		ADDED 2018	0101	81.54	22.24	22.24						
		MARGARET JOHNSON ENT., LLC 14 SMOCK ST								5,522.69	88.96	5,611.65	
26	2		ADDED 2018	0601	201.39	100.70	100.69						
		T.F.H. PUBLICATIONS INC 61 HIGHWAY 35								5,764.84	402.78	6,167.62	
26	13		ADDED 2018	0201	162.67	48.81	48.80						
		SZOTAK, MICHAEL III & PEGGY A & CRAY, F. 29 GREEN AVE								9,362.62	195.22	9,557.84	
27	30		ADDED 2018	0101	135.91	37.07	37.06						

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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	
	COWLING, KATHLEEN UNGER 40 RIVERVIEW AVE						8,626.26	148.26	8,774.52	
29		ADDED		4,566.41	1,522.14	1,522.13				
29.01		2018	0301							
	DALY, ROBERT J 2 STEINER AVE						6,120.67	6,088.54	12,209.21	
34		ADDED		609.72	203.24	203.24				
1		2018	0301							
	CLARK, REBECCA & CYNTHIA 33 BOSTON RD						10,049.56	812.96	10,862.52	
37		ADDED		511.50	170.50	170.50				
16		2018	0301							
	LAZZARO, DOMENIC A 711 HIGHWAY 35						4,479.92	682.00	5,161.92	
42		ADDED		146.98						
12		2017	1001							
		ADDED		877.21	219.31	219.30				
		2018	1201							
	PICARD, JOS M & THERESA M 130 MORRIS AVE						5,819.21	877.22	6,696.43	
49		ADDED		87.52	52.51	52.51				
9		2018	0701							
	CAMPBELL, PETER & NADINE 98 EVERGREEN AVE						5,406.55	210.04	5,616.59	
52		ADDED		376.41	282.32	282.31				
5		2018	0801							
	TWENTYONE HOLDING, LLC 80 LAUREL AVE						4,548.68	1,129.26	5,677.94	
56		ADDED		1,240.44	465.17	465.16				
42		2018	0401							
	URBANO, ENRIQUE CISNEROS, ETAL 57 RIDGE AVE						4,944.47	1,860.66	6,805.13	
57		ADDED		364.47	182.24	182.24				
26		2018	0601							

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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	ADDED	CURR 2018		
QUALIF							TAXES		TAXES		
	HINES, RICHARD K. 109 SUMMIT AVE						5,635.92	728.96	6,364.88		
63		ADDED		950.52	712.89	712.88					
17		2018	0801								
	WEST, JOSEPH F & MARTINI, MARIA R 60 RIDGE AVE						5,450.60	2,851.54	8,302.14		
65		ADDED		807.20	484.32	484.31					
15		2018	0701								
	ROBOTTI, ROBERT & SUZANNE B 102 RIVERVIEW AVE						10,855.10	1,937.26	12,792.36		
65		ADDED		139.19	104.40	104.40					
18		2018	0801								
	DEIBERT, DONALD & ROBIN 99 LIPMAN PLACE						7,781.18	417.60	8,198.78		
67		ADDED		89,635.53	22,408.89	22,408.88					
16.01		2018	1201								
		OMT/ADD		45,053.55							
		2017									
	T.F.H. PUBLICATIONS INC 75 W SYLVANIA AVE						116,030.75	89,635.54	205,666.29		
69		ADDED		253.37							
11.01		2017	1001								
		ADDED		1,512.25	378.07	378.06					
		2018	1201								
	HUNT, IRENE 70 RIVERVIEW AVE						11,668.06	1,512.26	13,180.32		
74		ADDED		2,456.17	614.05	614.04					
32		2018	1201								
	CUCCI, NICHOLAS 110 NEPTUNE AVE						4,082.09	2,456.18	6,538.27		
75		ADDED		380.53	103.79	103.78					
41		2018	0101								
	HINDES, BRAD 96 HAWTHORNE AVE						3,523.65	415.14	3,938.79		

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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	
75	54.01		ADDED 2018	0101	178.95	48.81	48.80						
		SNELL, MAURICE & CECERE, LUCY 132 THIRD AVE								5,675.89	195.22	5,871.11	
76	29		ADDED 2018	0501	703.42	301.47	301.46						
		WALSH, RONALD H & DAMICO, MARYBETH 72 BENNETT AVE								7,015.17	1,205.86	8,221.03	
78	35		ADDED 2018	0801	28.00	21.01	21.00						
		COOPERMAN, DANIEL & LENORE 55 HAWTHORNE AVE								4,685.02	84.02	4,769.04	
84	17		ADDED 2018	0801	27.18	20.39	20.38						
		DELLETT, SCOTT M & SHARON 69 UNION AVE								5,194.04	81.54	5,275.58	
88	24		ADDED 2018	0401	1,278.32	479.38	479.37						
			ADDED 2018	0901	42.01	42.01	42.01						
		MUSTILLO, ELIZABETH 125 WOODLAND AVE								5,021.07	2,085.54	7,106.61	
89	4		ADDED 2018	0601	647.40	323.70	323.70						
		PIETRUNTI, JOHN & KATHLEEN C 95 RIVERVIEW AVE								6,884.21	1,294.80	8,179.01	
89	10.02		ADDED 2017	1001	387.93								
			ADDED 2018	1201	2,315.33	578.84	578.83						
		NESS, ANDREW D, JR & NANCY 107 RIVERVIEW AVE 167D								4,727.02	2,315.34	7,042.36	
89	10.33		ADDED 2018	0401	719.88	269.96	269.96						



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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	2018	CURR 2018
QUALIF							TAXES	ADDED	TAXES
	CLEMENT, DEVON 107 RIVERVIEW AVE 168A						3,993.14	1,079.84	5,072.98
89		ADDED		30.27	12.98	12.97			
12		2018	0501						
	JACKSON, GENE & AKWA 7 WINDSOR AVE						7,894.85	51.90	7,946.75
89		ADDED		85.87	85.87	85.87			
19.57		2018	0901						
	OREFICE, ANDREW J 57 COASTAL DRIVE						7,551.38	343.48	7,894.86
93		ADDED		41.19	15.45	15.44			
17		2018	0401						
	DE CECCO, MONICA 183 FIFTH AVE						9,577.60	61.78	9,639.38
100		ADDED		25.33	25.33	25.33			
37		2018	0901						
	BONFANTE, STEVEN & RAE J 77 LOCUST AVE						5,626.47	101.32	5,727.79
106		ADDED		1,870.74	1,122.46	1,122.45			
14		2018	0701						
	OLD PROPERTIES INC 2040 SIXTH AVE						40,084.56	4,489.82	44,574.38
117		ADDED		513.97	256.99	256.98			
6		2018	0601						
	DANTE, CHRISTINE 333 W SYLVANIA AVE						4,835.75	1,027.94	5,863.69
117		ADDED		708.36	212.51	212.50			
7		2018	0201						
	NIEVES, KEARA 331 W SYLVANIA AVE						4,059.85	850.02	4,909.87
125		ADDED		919.21	344.71	344.70			
2		2018	0401						
	SCIALIS, PAUL & WALLACE, WENDY 5 OLIVER DR						7,825.66	1,378.82	9,204.48

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018	ADDED	CURR 2018		
QUALIF		YEAR					TAXES		TAXES		
127		ADDED		1,657.62	994.58	994.58					
39		2018	0701								
	MONMOUTH ONE LLC						2,508.07	3,978.32	6,486.39		
	227 W SYLVANIA AVE										
-----				185,130.87	41,897.96	41,897.54	167,591.00				
DISTRICT TOTALS							563,976.91		731,567.91		