

2019 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 2019 TAXES	ADDED	CURR 2019 TAXES					
2 12		ADDED 2019	0301	747.38	249.13	249.13								
	ELFERS, JOHN R 803 FOURTH AVE						3,033.03	996.52	4,029.55					
2 14		ADDED 2019	0301	4,265.93	1,421.98	1,421.97								
	ELMLYF, LLC 21-23 MEMORIAL DR						14,263.54	5,687.90	19,951.44					
3 31		ADDED 2019	0701	747.57	448.55	448.55								
	BC FAMILY PROPERTIES LLC 47 FIFTH AVE						5,531.68	1,794.20	7,325.88					
5 6		ADDED 2019	0701	39.46	23.67	23.67								
	DIMICHELE, DEBORAH A 12 EVERGREEN AVE						5,955.37	94.68	6,050.05					
5 21		ADDED 2019	0501	129.78	55.63	55.62								
	5 KIDS, LLC 7 THIRD AVE						25,281.93	222.50	25,504.43					
6 15		ADDED 2019	0601	207.11	103.56	103.56								
		ADDED 2019	0825	63.13	47.34	47.34								
	ANNUNZIATA, JENNIFER & FRANCIS 32 EVERGREEN AVE						7,394.51	603.60	7,998.11					
9 5		ADDED 2019	0301	459.79	153.27	153.26								
	BURGOS, ERIC WILFREDO & O'BRIEN, DA 25 EVERGREEN AVE						4,778.97	613.06	5,392.03					
9 8		ADDED 2019	0401	1,243.46	466.30	466.30								
	CHAMPOUILLON, ROBERT A&SAVADGE,LESL 19 EVERGREEN AVE						5,626.36	1,865.20	7,491.56					

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION PREV 2019 TAXES	RESULTS*** ADDED TAXES	CURR 2019 TAXES
12 10.01		ADDED 2019	0401	811.10	304.16	304.16			
	RYAN, JOANNE & PATRICK J 99-1 STEINER AVENUE						5,950.64	1,216.64	7,167.28
12 10.02		ADDED 2019	0701	480.31	288.19	288.18			
	RAFFINGTON, SHONTAL 99-2 STEINER AVENUE						4,603.82	1,152.74	5,756.56
12 10.04		ADDED 2018	1101	88.76					
	FAYNBERG, ELLEN 99-4 STEINER AVENUE						6,383.80	.00	6,383.80
12 10.05		ADDED 2018	1001	193.97					
	CONNORS, KEVIN 99-5 STEINER AVENUE						6,762.52	.00	6,762.52
12 10.07		ADDED 2018	1001	196.44					
	BUCKLEY-KESSLER, VIRGINIA, M. 99-7 STEINER AVENUE						6,816.96	.00	6,816.96
12 10.08		ADDED 2018	1001	182.04					
	GRECO, THOMAS 99-8 STEINER AVENUE						6,483.21	.00	6,483.21
12 10.09		ADDED 2018	1001	197.26					
	PORTER, LISA 99-9 STEINER AVENUE						6,835.90	.00	6,835.90
12 10.10		ADDED 2019	0301	795.31	265.11	265.10			
	MUNDORFF, STEPHEN & DEBORAH 99-10 STEINER AVENUE						5,486.71	1,060.42	6,547.13
12 10.12		ADDED 2019	0201	850.16	255.05	255.04			

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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 2019 TAXES	ADDED	CURR 2019 TAXES
	SCHULLER, CHRISTINE 99-12 STEINER AVENUE									5,363.62	1,020.18	6,383.80
12 10.13		ADDED 2018	1101	98.84								
	ANDREWS, BRIAN 99-13 STEINER AVENUE									6,835.90	.00	6,835.90
12 10.14		ADDED 2019	0219	885.66	265.70	265.69						
	MULCAHY, MICHAEL D & MARY C 99-14 STEINER AVENUE									5,484.34	1,062.78	6,547.12
12 10.15		ADDED 2019	0527	610.28	261.56	261.55						
	CASTALDO, NICHOLAS B. 99-15 STEINER AVENUE									5,437.00	1,046.22	6,483.22
12 10.16		ADDED 2019	0403	754.29	282.86	282.86						
	LIPARINI, KEVIN J & CHRISTINA G 99-16 STEINER AVENUE									5,685.53	1,131.44	6,816.97
12 10.17		ADDED 2019	0604	519.56	259.78	259.78						
	COLAZZA, DARIO 99-17 STEINER AVENUE									5,408.60	1,039.12	6,447.72
12 10.18		ADDED 2019	0401	744.82	279.31	279.30						
	CHARTERINA, RYAN J 99-18 STEINER AVENUE									5,645.30	1,117.22	6,762.52
12 10.19		ADDED 2019	0527	596.48	255.64	255.63						
	LAWRENCE, RICHARD J 99-19 STEINER AVENUE									5,361.26	1,022.54	6,383.80
12 10.20		ADDED 2019	0407	733.77	275.17	275.16						
	LUCAS, KYLE 99-20 STEINER AVENUE									5,595.59	1,100.66	6,696.25

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
12 10.21		ADDED 2019	0624	531.39	265.70	265.69					
	SIEGAL, DAVID 99-21 STEINER AVENUE						5,484.34	1,062.78	6,547.12		
12 10.22		ADDED 2019	0407	773.23	289.96	289.96					
	MCKEE, CAROL L 99-22 STEINER AVENUE						5,775.48	1,159.84	6,935.32		
12 10.23		ADDED 2019	0818	486.82	365.11	365.11					
	HORRIGAN, RICHARD & CHRISTINE 99-23 STEINER AVENUE						6,748.32	1,460.44	8,208.76		
12 10.24		ADDED 2019	0317	1,024.32	341.44	341.44					
	LEWIS, JASON S & HIETER, ADAM A 99-24 STEINER AVENUE						5,103.25	1,365.76	6,469.01		
12 10.25		ADDED 2019	0924	333.75	333.75	333.75					
	FUSILLI, NICHOLAS LOUIS 99-25 STEINER AVENUE						6,379.07	1,335.00	7,714.07		
12 10.26		ADDED 2019	0914	363.93	363.93	363.93					
	JEFFERSON, JENNIFER 99-26 STEINER AVENUE						6,738.85	1,455.72	8,194.57		
12 10.27		ADDED 2019	0211	1,185.46	355.65	355.64					
	PATARINO, TONI 99-27 STEINER AVENUE						5,212.13	1,422.58	6,634.71		
12 10.28		ADDED 2018	1006	232.27							
	COLANGELO, JANET 99-28 STEINER AVENUE						6,379.07	.00	6,379.07		
12 10.29		ADDED 2019	0202	1,140.11	342.04	342.03					

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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 2019 TAXES	ADDED	CURR 2019 TAXES				
QUALIF													
	JEFFRIES, WILLIAM J & JOANNE 99-29 STEINER AVENUE						5,103.25	1,368.14	6,471.39				
12		ADDED		500.22	375.17	375.17							
10.30		2019	0806										
	CABRITA,JUSTIN J&KOWALSKA,AGNIESZKA 99-30 STEINER AVENUE						6,852.47	1,500.68	8,353.15				
12		ADDED		127.06									
10.31		2018	1102										
	SHANLEY, CONOR 99-31 STEINER AVENUE						6,748.32	.00	6,748.32				
12		ADDED		1,024.32	341.44	341.44							
10.32		2019	0317										
	LAFEMINA, LENI 99-32 STEINER AVENUE						5,103.25	1,365.76	6,469.01				
12		ADDED		1,223.74	333.75	333.75							
10.33		2019	0114										
	IOFFE, MICHAEL & NATELLA 99-33 STEINER AVENUE						5,041.71	1,335.00	6,376.71				
12		ADDED		126.64									
10.34		2018	1102										
	PICA, CHRISTOPHER & ANDREA 99-34 STEINER AVENUE						6,738.85	.00	6,738.85				
12		ADDED		1,215.05	364.52	364.52							
10.35		2019	0202										
	IOFFE, BORIS L & DANIEL B 99-35 STEINER AVENUE						5,287.88	1,458.08	6,745.96				
12		ADDED		132.55	33.14	33.14							
51		2019	1201										
	RARIG, ABBY 80 W WALL ST						5,389.66	132.56	5,522.22				
12		ADDED		2,087.29	569.27	569.26							
89		2019	0101										
	CASEY, JESSE P & KRAUSE, JESSICA 90 RIDGE TERR						5,552.98	2,277.06	7,830.04				

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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 2019	ADDED	CURR 2019		
QUALIF							TAXES		TAXES		
12		ADDED		747.97	560.98	560.98					
90		2019	0801								
	BUTKUS, JAMIE D										
	92 RIDGE TERR						5,936.44	2,243.92	8,180.36		
12.01		ADDED		61.54	23.08	23.08					
1		2019	0401								
	202 BRINLEY, LLC										
	49 RIDGE PL						5,806.25	92.32	5,898.57		
18		ADDED		163.32	54.44	54.44					
16.01		2019	0301								
	PUSTELNIAK, KEVIN & KASINOW, JULIANNE										
	68 LAIRD AVE						7,716.42	217.76	7,934.18		
19		ADDED		101.59	60.95	60.95					
17		2019	0701								
	MODIN, SUSANNAH										
	50 S WALL ST						6,196.81	243.80	6,440.61		
26		ADDED		190.35	114.21	114.21					
51		2019	0701								
	HULL, JUDITH										
	38 MYRON AVE						6,775.26	456.84	7,232.10		
27		ADDED		56.03	42.02	42.01					
36		2019	0801								
	COLARUSSO, DONALD M										
	46 RIVERVIEW AVE						8,476.23	168.06	8,644.29		
28		ADDED		956.27	239.07	239.07					
55		2019	1201								
	KNOBEL, THOMAS & MELANIE										
	34 BELLE PL						6,838.26	956.28	7,794.54		
34		ADDED		969.29	323.10	323.09					
7		2019	0301								
	KOENIG, KIPP CHARLES & KELLY, JULIE										
	21 BOSTON RD						6,731.75	1,292.38	8,024.13		
42		ADDED		91.72	55.04	55.03					
12		2019	0701								

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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 2019 TAXES	ADDED	CURR 2019 TAXES			
QUALIF												
	PICARD, JOS M & THERESA M 130 MORRIS AVE						6,840.63	220.14	7,060.77			
49		ADDED		1,172.26	502.40	502.39						
11		2019	0501									
	PEREZ, MARINA M 96 EVERGREEN AVE						5,993.24	2,009.58	8,002.82			
52		ADDED		50.89	25.45	25.44						
5		2019	0601									
	TWENTYONE HOLDING, LLC 80 LAUREL AVE						5,777.85	101.78	5,879.63			
63		ADDED		837.92	279.31	279.30						
1.01		2019	0301									
	MILLER, JOSEPH 85 W WALL ST						4,239.30	1,117.22	5,356.52			
65		ADDED		230.78	115.40	115.39						
14		2019	0601									
	JOSBERGER, STUART T & KELLY L 96 RIVERVIEW AVE						13,250.47	461.58	13,712.05			
73		ADDED		5,594.00	1,678.21	1,678.20						
15		2019	0201									
	CAMPBELL, BRUCE W & KATHIE B 158 PROSPECT ST						.00	6,712.82	6,712.82			
76		ADDED		796.90	298.84	298.83						
15		2019	0401									
	PALAGONIA, JESSICA 71 NEPTUNE AVE						4,274.80	1,195.34	5,470.14			
79		ADDED		203.56	50.89	50.89						
11		2019	1201									
	PIERCE, CHARLES E & LINDA S 136 EVERGREEN AVE						5,297.35	203.56	5,500.91			
89		ADDED		553.88	138.47	138.47						
10.42		2019	1201									
		OMT/ADD		578.21								
		2018										

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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 2019 TAXES	ADDED	CURR 2019 TAXES				
QUALIF													
	SEPERAC, ANTHONY 107 RIVERVIEW AVE 101E						5,953.01	553.88	6,506.89				
89		ADDED		145.57	72.79	72.78							
19.23		2019	0601										
	HIGH, THOMAS E & JEAN F 23 COASTAL DRIVE						7,749.56	291.14	8,040.70				
91		ADDED		4,958.08	1,859.28	1,859.28							
13.02		2019	0401										
	SCHARFF, JONATHAN B & CAITLIN 134 SPRINGDALE AVE						2,222.61	7,437.12	9,659.73				
91		ADDED		1,510.15	411.86	411.86							
23		2019	0101										
	ROMANO, JERRY & FRUENTE, CONCETTA 174 FIFTH AVE						6,944.78	1,647.44	8,592.22				
92		ADDED		449.73	112.44	112.43							
9		2019	1201										
	BROWN, WILLIAM J & DANIELLE M 72 LOCUST AVE						4,956.50	449.74	5,406.24				
92		ADDED		694.71	347.36	347.36							
38		2019	0601										
	GALLO, MATTHEW 100 LOCUST AVE						3,981.29	1,389.44	5,370.73				
93		ADDED		133.33	100.01	100.00							
17		2019	0825										
	DE CECCO, MONICA 183 FIFTH AVE						9,744.94	400.02	10,144.96				
97		ADDED		272.23									
2		2018	1001										
		ADDED		1,564.59	391.15	391.15							
		2019	1201										
	BILLIG, ERICA T 204 FIFTH AVE						4,771.87	1,564.60	6,336.47				
100		ADDED		81.66	40.83	40.83							
37		2019	0601										

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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 2019 TAXES	ADDED	CURR 2019 TAXES						
QUALIF															
	BONFANTE, STEVEN & RAE J 77 LOCUST AVE						5,796.78	163.32	5,960.10						
102		ADDED		23.67	14.21	14.20									
18		2019	0701												
	YGLESIAS, DIANE 42 EAST END AVE						5,631.09	56.82	5,687.91						
106		ADDED		740.09	277.53	277.53									
4		2019	0401												
	DILLON, CHRISTOPHER & COLLEEN&SOKOL 201 FIFTH AVE						4,734.00	1,110.12	5,844.12						
117		ADDED		534.94	133.74	133.73									
11		2019	1201												
		OMT/ADD		372.31											
	2018														
	U.S. BANK TRUST, NA, C/O RESICAP 323 W SYLVANIA AVE						4,021.53	534.94	4,556.47						
126		ADDED		281.67	70.42	70.42									
8		2019	1201												
		OMT/ADD		147.02											
	2018														
	DOCTOR, LEAH M & LOUIS A 9 LAWRENCE DR						6,525.82	281.68	6,807.50						
	DISTRICT TOTALS			54,417.04	19,030.31	19,030.02	444,829.81	76,120.66	520,950.47						