

2019 TAXING DISTRICT 37 TOWNSHIP OF OCEAN		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		
1.20 21		ADDED 2019	0801	281.38	211.04	211.03					
	ALVES, MARCELO 1052 GREEN GROVE RD						10,319.38	844.14	11,163.52		
3 20		ADDED 2018	1101	10.30							
		ADDED 2018	1102	33.15							
		ADDED 2019	1201	120.30	30.08	30.07					
		ADDED 2019	1202	387.41	96.86	96.85					
	ZOLOFRA, BENITO 1 LOUISE WELTZ LN						10,998.36	507.72	11,506.08		
3 39		ADDED 2019	0801	53.69	40.27	40.27					
	MACHADO, BRUNO & ROSA, RAQUEL 30 ARNO ST						8,109.10	161.08	8,270.18		
4 19		ADDED 2019	0710	388.26	232.96	232.95					
	MICHEH, RAFFOUL 55 HEATH AVE						8,502.63	931.82	9,434.45		
8.01 16		ADDED 2019	0802	732.00	549.00	549.00					
	ABRAHAM, IRWIN & SUSAN 58 OLD FARM RD						28,758.05	2,196.00	30,954.05		
9 36.05		ADDED 2019	0801	932.50	699.38	699.38					
	CHRAIME, BARBARA 39 LARCHWOOD AVE						26,755.76	2,797.52	29,553.28		
9.03 7		ADDED 2019	0701	912.46	547.47	547.47					
	MATOT LLC 205 PERRINE AVE						14,042.59	2,189.88	16,232.47		

2019 TAXING DISTRICT 37 TOWNSHIP OF OCEAN		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 2	
											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 2019 TAXES	ADDED	CURR 2019 TAXES					
QUALIF														
11		ADDED		332.19	199.32	199.31								
6		2019	0717											
	SLOTT, BARRY R. & MARJORIE J.													
	14 LOCKWOOD PL						25,697.52	797.26	26,494.78					

11		ADDED		1,574.11	393.53	393.53								
16		2019	1201											
		OMT/ADD		404.15										
		2018												
	SASSON, AMY													
	206 MAPLEWOOD AVE						29,231.11	1,574.12	30,805.23					

12		ADDED		3,534.26	2,120.56	2,120.56								
3		2019	0703											
	SAKKAL, ELI & ILENE													
	248 S LINCOLN AVE						20,973.16	8,482.24	29,455.40					

12.06		ADDED		507.71	126.93	126.93								
6		2019	1201											
		OMT/ADD		260.71										
		2018												
	MIZRAHI, ROGER													
	3 BERGER AVE						10,186.85	507.72	10,694.57					

17		ADDED		97.87	97.88	97.87								
52		2019	0901											
	COHEN, JOSEPH & ESTHER													
	180 LARCHWOOD AVE						11,010.60	391.50	11,402.10					

20.01		ADDED		398.28	298.72	298.71								
18		2019	0801											
	DIDIA, NORMAN & RANDI													
	2 GREENBRIER RD						20,514.38	1,194.86	21,709.24					

22		ADDED		1,523.81	1,142.86	1,142.86								
6		2019	0801											
	MALEH, SESAR A & JULIE													
	326 ROOSEVELT AVE						10,248.02	4,571.44	14,819.46					

22		ADDED		1,738.92	745.26	745.25								
110		2019	0501											

2019 TAXING DISTRICT 37 TOWNSHIP OF OCEAN		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 4 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		
		ADDED 2019	0801	206.61	154.97	154.96								
	SERUYA, CHARLES E & MATUT, RENEE J 503 ELIZABETH ST									9,481.35	1,239.72	10,721.07		
25.15 19		ADDED 2019	0601	57.09	28.55	28.55								
	MOORE, KELLIE 433 HARNELL AVE									8,543.41	114.20	8,657.61		
25.15 53.15		ADDED 2019	0620	293.61	146.81	146.81								
	COHEN, DAVID E & RUTH RANDY 3 ROBBY DR									11,102.36	587.24	11,689.60		
25.19 2		ADDED 2018	1101	124.23										
		ADDED 2019	1201	1,451.77	362.95	362.94								
	MOGHRABI, ISAAC C 419 WELLS AVE									12,248.27	1,451.78	13,700.05		
26 7		ADDED 2019	0401	5,766.01	2,162.26	2,162.26								
	MISSRY, MORRIS & HELENE 17 ROSLYN DR									.00	8,649.04	8,649.04		
33.35 8		ADDED 2019	0401	4,764.47	1,786.68	1,786.67								
	DORFMAN, DAVID & LAURI 1705 BELLMORE ST									3,976.05	7,146.70	11,122.75		
34 25 C31KA		OMITTED 2019		6,459.55										
	LPSCA LLC 804 WEST PARK AVE, C31KA									.00	.00	.00		
34 62		ADDED 2019	0701	220.05	132.03	132.02								
	PARK, JOHG GAK & DA KYONG 19 KENNETH DR									9,528.25	528.10	10,056.35		

2019 TAXING DISTRICT 37 TOWNSHIP OF OCEAN		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 5
											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				
35 6.65		ADDED 2019	0301	8,212.08	2,737.36	2,737.36							
	LIMA, WILLIAM & JANICE 22 ENCLAVE WAY						4,078.00		10,949.44		15,027.44		
35 6.68		ADDED 2019	0401	8,100.27	3,037.60	3,037.60							
	VINCENZI, ALFRED G & MARY JANE 16 ENCLAVE WAY						4,078.00		12,150.40		16,228.40		
35 116		ADDED 2019	0220	316.05	94.82	94.81							
	MANISCALCO, ENZA & JULIANNA 4 MATILDA DR						18,332.65	379.26			18,711.91		
35.02 14		ADDED 2019	1201	475.09	118.78	118.77							
		OMT/ADD 2018		365.93									
	OKROS, STEPHEN & DALTON, SANDRA 23 FRAMINGHAM RD						18,665.00	475.10			19,140.10		
37.15 4		ADDED 2019	1201	232.44	58.11	58.11							
	TEDESCO, BRYAN 49 ASCOT DR						11,287.91	232.44			11,520.35		
37.16 16		ADDED 2019	0801	307.22	230.41	230.41							
	ABRAMS, GLEN M & STACY 28 ASCOT DR						12,872.21	921.64			13,793.85		
37.19 12		ADDED 2019	0201	10,218.80	3,065.64	3,065.63							
	MAZZA, VITO M JR & ANN M 23 BENTLEY LANE						6,202.64	12,262.54			18,465.18		
37.19 16		ADDED 2019	0531	481.71	206.45	206.45							
	PERAGALLO, JOSEPH & JULIE 31 BENTLEY LANE						16,685.14	825.80			17,510.94		

2019 TAXING DISTRICT 37 TOWNSHIP OF OCEAN		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 6
											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 2019 TAXES	ADDED	CURR 2019 TAXES				
QUALIF													
37.19		ADDED 2019	1201	9,636.32	2,409.08	2,409.08							
24		OMT/ADD 2018		2,474.06									
	FIELDS, JONATHAN E & ELLEN S WOLINT 627 BOWNE RD						6,347.41	9,636.32	15,983.73				
39.07		ADDED 2019	0101	450.46	122.85	122.85							
8													
	MCCARTHY, EDWARD P & DAVIDS, CLAIRE 24 CONASKONK DR						12,388.97	491.40	12,880.37				
39.10		ADDED 2019	1201	795.21	198.81	198.80							
10		OMT/ADD 2018		244.31									
	SHLOMY, ISRAEL SALEM & ORA 1 MALKE DR						14,878.58	795.22	15,673.80				
40		ADDED 2019	1201	748.31	187.08	187.08							
12		OMT/ADD 2018		256.16									
	MOUHADEB, RAYMOND & RACHEL 504 RUNYAN AVE						13,053.68	748.32	13,802.00				
40		ADDED 2018	1101	40.31									
19		ADDED 2019	0306	498.54	166.18	166.18							
		ADDED 2019	1201	471.01	117.76	117.75							
	TABUSH, MORRIS & RACHEL 505 RUNYAN AVE						13,842.77	1,135.74	14,978.51				
40		ADDED 2019	0603	90.31	45.16	45.15							
50													
	WEBB, JASON ROBERT & SARA HARDIN-A 1015 BEVERLY AVE						12,157.06	180.62	12,337.68				

BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH OTR	DUE 1ST OTR	DUE 2ND OTR	PREV 2019 TAXES	ADDED 2019 TAXES	CURR 2019 TAXES
1	JOHN DOE	1	2019	1000	1000	1000	1000	1000	1000
2	JANE DOE	1	2019	1000	1000	1000	1000	1000	1000
3	JOHN DOE	1	2019	1000	1000	1000	1000	1000	1000
4	JANE DOE	1	2019	1000	1000	1000	1000	1000	1000
5	JOHN DOE	1	2019	1000	1000	1000	1000	1000	1000
6	JANE DOE	1	2019	1000	1000	1000	1000	1000	1000
7	JOHN DOE	1	2019	1000	1000	1000	1000	1000	1000
8	JANE DOE	1	2019	1000	1000	1000	1000	1000	1000
9	JOHN DOE	1	2019	1000	1000	1000	1000	1000	1000
10	JANE DOE	1	2019	1000	1000	1000	1000	1000	1000

2019 TAXING DISTRICT 37 TOWNSHIP OF OCEAN		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 11	
											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 2019 TAXES	ADDED	CURR 2019 TAXES						
QUALIF															
	KOLMER, STACEY 8 MARK PL						12,024.19	537.68	12,561.87						
153 38		ADDED 2019	1201	292.72	73.18	73.18									
	UBOGIY, ARKADIY Z. & GALINA V. 15 COPPERFIELD CT						10,591.75	292.72	10,884.47						
153.02 13		ADDED 2019	0801	179.22	134.42	134.42									
	HOUGH, STEPHEN & KARON 17 DUNE RD						13,778.41	537.68	14,316.09						
181 5		ADDED 2019	0701	182.66	109.60	109.60									
	D'AMBROSI, G & D & D'AMBROSI, C 10 OAK KNOLL RD						11,212.46	438.40	11,650.86						
	DISTRICT TOTALS			112,763.33	38,729.99	38,729.64	961,824.82	154,919.26	1,116,744.08						