

2020 TAXING DISTRICT 38 BOROUGH OF OCEANPORT		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#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
1		ADDED		5,345.07	1,336.27	1,336.27					
19		2020	1220								
	CARTWRIGHT, ROBERT D & MCFARLAND, K 425 RIVER ST						10,436.49	5,345.08	15,781.57		
7		ADDED		326.76	89.12	89.11					
23.02		2020	0101								
	JOHNSTON, KEVIN C & JESSICA L 47 SHREWSBURY AVE						7,209.63	356.46	7,566.09		
8		ADDED		9,037.63	3,012.55	3,012.54					
18		2020	0301								
	ROSENBLOOM, MATTHEW 79 TECUMSEH AVE						3,838.80	12,050.18	15,888.98		
11		ADDED		793.35	396.68	396.67					
11		2020	0630								
	MCMULLIN, BRIAN & MICHELE 46 MONMOUTH BLVD						8,648.27	1,586.70	10,234.97		
23		ADDED		291.57	145.79	145.78					
15		2020	0601								
		ADDED		765.93	191.49	191.48					
		2020	1201								
		OMT/ADD		440.20							
		2019									
	JULIO, JASON & MARIA 31 HORICON AVE						8,876.77	1,349.08	10,225.85		
24		ADDED		1,115.08	557.54	557.54					
9		2020	0601								
	TENNENBAUM, KENT & CELIA 174 COMANCHE DR						7,884.16	2,230.16	10,114.32		
26		ADDED		4,969.11	2,129.62	2,129.62					
3		2020	0501								
	DAILEY, MICHAEL & BRITTANY 22 CAYUGA AVE						7,880.51	8,518.48	16,398.99		
27		ADDED		3,570.08	892.52	892.52					
9		2020	1201								

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 2020 TAXES	ADDED	CURR 2020 TAXES
	SEMPKOWSKI, ANTHONY M 74 CAYUGA AVE						9,333.77	3,570.08	12,903.85
30 1		ADDED 2020	0630	118.82	59.41	59.41			
	COHEN, JOSHUA & SANCHEZ, DIANA 26 ONEIDA AVE						11,478.01	237.64	11,715.65
34 2		ADDED 2020	0702	1,785.35	1,071.21	1,071.21			
	DELUCA, JOSEPH A & MELISSA 38 ONEIDA AVE						12,902.02	4,284.84	17,186.86
38 6		ADDED 2020	1201	460.66	115.17	115.16			
		OMT/ADD 2019		151.28					
	LYNCH, ROBERT D & LORRAINE 29 POCAHO AVE						21,881.16	460.66	22,341.82
43 8		ADDED 2020	0201	2,481.51	744.46	744.45			
	HANSEN, GEORGE R & FRANCES 19 WARDELL CIRCLE						17,159.44	2,977.82	20,137.26
44 11		ADDED 2020	0630	211.13	105.57	105.57			
	STOKES, RYAN 14 WARDELL CIRCLE						9,317.32	422.28	9,739.60
51 2		ADDED 2020	0323	6,317.57	2,105.86	2,105.85			
	TVRDIK, FELICIA C 60 WERAH PL						5,164.10	8,423.42	13,587.52
61 12		ADDED 2020	1220	182.80	45.70	45.70			
	LIEBLER, BRIAN & MALSERT 36 MORRIS PL						18,157.52	182.80	18,340.32
65 1		ADDED 2020	0317	23,165.79	7,721.93	7,721.93			

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							PREV 2020 TAXES	ADDED TAXES	CURR 2020 TAXES
	MARTELLI AT OCEANPORT, LLC MYRTLE AVE							30,887.72 .00	30,887.72
65 18.01		ADDED 2020	0630	221.19	110.60	110.59			
	HARVEY, CHRISTOPHER 28 REVERE DR						8,626.33	442.38	9,068.71
65 31		ADDED 2020	0110	517.78	141.22	141.21			
	DASILVA, JEAN PIERRE & RENEE L 498 BRANCHPORT AVE						12,205.56	564.86	12,770.42
65 33		ADDED 2020	1231	367.43	91.86	91.86			
		OMT/ADD 2019		90.50					
	VEAL, ROBERT & ARLENE 500A BRANCHPORT AVE						21,488.14	367.44	21,855.58
78 2		ADDED 2020	1201	528.29	132.08	132.07			
		OMT/ADD 2019		130.12					
	DATRE, ANDREW J JR & RACHEL 240 MONMOUTH BLVD						12,264.05	528.30	12,792.35
88 15		ADDED 2020	0630	561.20	280.60	280.60			
	BODNAR, ERICH M & BARBARA L 6 RELWOF AVE						8,984.62	1,122.40	10,107.02
93 21.01		ADDED 2020	0630	140.76	70.38	70.38			
	WALKER, CHARLES D & MEGHAN K 24 BUNGALOW PL						9,238.71	281.52	9,520.23
95 9		ADDED 2020	0601	4,782.96	2,391.48	2,391.48			
	VOGELZANG, JACK DAVID & COURTNEY L 19 BUNGALOW PL						5,794.76	9,565.92	15,360.68

2020 TAXING DISTRICT 38 BOROUGH OF OCEANPORT		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 2020 TAXES ADDED CURR 2020 TAXES				
110.02 6	PR PROPERTIES MAIN STREET, LLC 93 MAIN ST	ADDED 2020	0630	744.91	372.46	372.45	4,941.08	1,489.82	6,430.90		
110.02 2	O'BRIEN, DENNIS R & MARY K 44 RUSSEL AVENUE	ADDED 2020	0101	3,327.87	907.61	907.60	10,107.01	3,630.42	13,737.43		
110.02 5	MORRIS, DEREK S 38 RUSSEL AVENUE	ADDED 2020	0201	3,025.34	907.61	907.60	10,112.50	3,630.42	13,742.92		
110.02 6	RINALDI, THOMAS F & LAUREN B 36 RUSSEL AVENUE	ADDED 2020	0701	1,669.57	1,001.75	1,001.74	10,684.66	4,006.98	14,691.64		
110.02 26	KIECHLIN, HENRY & LISA 15 ALLEN AVENUE	ADDED 2020	0301	2,722.81	907.61	907.60	10,117.98	3,630.42	13,748.40		
110.02 38	PAOLO, KAITLYN & HEIN, ANTHONY J 39 RUSSEL AVENUE	ADDED 2020	0701	1,078.52	647.12	647.11	6,801.99	2,588.46	9,390.45		
110.02 39	LANZANO, DOMINICK 37 RUSSEL AVENUE	ADDED 2020	0401	1,436.81	538.81	538.80	6,379.72	2,155.22	8,534.94		
110.02 40	SCHMIDT, WILLIAM H SR & SHARON L 35 RUSSEL AVENUE	ADDED 2020	1201	2,155.21	538.81	538.80	6,379.72	2,155.22	8,534.94		
110.02 59		ADDED 2020	0724	898.01	538.81	538.80					

2020 TAXING DISTRICT 38 BOROUGH OF OCEANPORT		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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2020 TAXES	ADDED TAXES	CURR 2020 TAXES
	HOSKINS, MEGHAN & BUCKNER, MICHAEL 4 CARTY AVENUE									6,379.72	2,155.22	8,534.94
110.02 60		ADDED 2020	0601	1,077.61	538.81	538.80						
	RIZZO, JORDAN & PAULA 6 CARTY AVENUE									6,379.72	2,155.22	8,534.94
110.02 61		ADDED 2020	0301	1,941.34	647.12	647.11						
	MESZAROS, BRYAN & DESIREE 8 CARTY AVENUE									6,801.99	2,588.46	9,390.45
110.02 62		ADDED 2019	1001	425.04								
		ADDED 2020	1201	2,588.45	647.12	647.11						
	COLWELL, GEORGE J & KELLIE L 10 CARTY AVENUE									6,801.99	2,588.46	9,390.45
110.02 63		ADDED 2019	1101	176.95								
		ADDED 2020	1201	2,155.21	538.81	538.80						
	GALIANO, CAROL 12 CARTY AVENUE									6,379.72	2,155.22	8,534.94
110.02 64		ADDED 2020	0401	1,436.81	538.81	538.80						
	SCERBO, CHRISTOPHER & SABRINA HOLUB 14 CARTY AVENUE									6,379.72	2,155.22	8,534.94
110.02 66		ADDED 2019	1101	212.52								
		ADDED 2020	1201	2,588.45	647.12	647.11						
	MILLER, SUSAN 18 CARTY AVENUE									6,801.99	2,588.46	9,390.45
110.02 68		ADDED 2019	1001	353.90								

2020 TAXING DISTRICT 38 BOROUGH OF OCEANPORT		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 7 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 2020 TAXES	ADDED	CURR 2020 TAXES			
139		ADDED 2020	1201	491.73	122.94	122.93						
16		OMT/ADD 2019		282.61								
	BOEHLES, JEANNE E								491.74			
	148 SOUTH PEMBERTON AVE						6,257.68		6,749.42			

	DISTRICT TOTALS			137,388.09	44,159.68	44,159.37			176,638.10			
							393,699.51		570,337.61			