

2021	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
LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	COUNTY 13 MONMOUTH
QUALIF	PROPERTY LOCATION						***TAX CONSOLIDATION RESULTS***
							PREV 2021 TAXES ADDED CURR 2021 TAXES
7 32		ADDED 2021	0501	954.83	409.21	409.21	
	RIETTI, ELIEZER & GHERIANI, JULIETTE 37 BROWN PL						4,385.88 1,636.84 6,022.72
8.02 1		ADDED 2021	1201	45,472.06	11,368.02	11,368.01	
		OMT/ADD 2020		19,197.39			
	COHEN, SAM & SUZANNE 4 OLD FARM RD						19,251.11 45,472.06 64,723.17
9.02 5		ADDED 2021	1201	6,842.13	1,710.54	1,710.53	
		OMT/ADD 2020		3,466.33			
	ANZAROUTH, AUDREY 239 PERRINE AVE						17,629.98 6,842.14 24,472.12
9.03 7		ADDED 2021	1201	4,619.71	1,154.93	1,154.93	
		OMT/ADD 2020		1,950.35			
	MIZRAHI, ELI & HEIDI 205 PERRINE AVE						21,257.37 4,619.72 25,877.09
10.01 1		ADDED 2021	0201	921.92	276.58	276.57	
	MASSRY, MARK 101 LARCHWOOD AVE						34,841.41 1,106.30 35,947.71
12.03 1		ADDED 2021	1201	35,723.70	8,930.93	8,930.92	
		OMT/ADD 2020		9,049.10			
	MIZRAHI, VICTOR & ESTHER 288 S LINCOLN AVE						13,458.29 35,723.70 49,181.99
12.05 12		ADDED 2021	0101	228.77	62.39	62.39	

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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 2021 TAXES	ADDED	CURR 2021 TAXES					
QUALIF														
	HARARI, RAYMOND & DWECK, SUSAN 263 LAWRENCE AVE							249.56						
							12,886.47		13,136.03					
13		ADDED		5,531.48	4,148.61	4,148.61								
12		2021	0818											
	200 ELBERON BLVD, LLC							16,594.44						
	200 ELBERON BLVD						.00		16,594.44					
20.01		ADDED		581.64	145.41	145.41								
22		2021	1201											
		OMT/ADD		196.45										
		2020												
	CHERA, MORRIS & KAREN 126 LARCHWOOD AVE							581.64						
							22,968.89		23,550.53					
22		ADDED		593.43	148.36	148.36								
46		2021	1201											
		OMT/ADD		601.28										
		2020												
	OLIVEIRA, SILMAR & ANDRADE, VEREDIANA 243 OVERBROOK AVE							593.44						
							13,383.61		13,977.05					
25.01		ADDED		7,191.90	2,696.97	2,696.96								
3.01		2021	0401											
	KASSIN, ISAAC E & ECKSTEIN, BRANDY 139 WHALE POND RD							10,787.86						
							4,637.40		15,425.26					
25.12		ADDED		100.21	25.06	25.05								
9		2021	1201											
	SHALOM, ADRIANNE 228 BELMAR AVE							100.22						
							9,192.27		9,292.49					
25.14		ADDED		330.12	82.53	82.53								
2		2021	1201											
		OMT/ADD		195.12										
		2020												
	ADOLF, JASON & HALLIE 213 CHATHAM AVE							330.12						
							8,647.96		8,978.08					
25.14		ADDED		280.99	140.50	140.50								
12		2021	0601											

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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 2021	2021	ADDED	CURR 2021			
QUALIF							TAXES			TAXES			
	SMOCK, CRAIG 210 DELAWARE AVE						10,510.79	562.00		11,072.79			
25.15		ADDED	1201	302.61	75.66	75.65							
53.05		2021											
		OMT/ADD		306.61									
		2020											
	BIBI, DAVID 10 ROBBY DR						9,883.95	302.62		10,186.57			
25.15		ADDED	0401	320.94	120.36	120.36							
53.14		2021											
	DWECK, VICTOR & FINKELSTEIN, CARA 5 ROBBY DR						10,538.29	481.44		11,019.73			
26.04		ADDED	0401	3,927.38	1,472.77	1,472.77							
28.02		2021											
	SOARES, JEFFREY VIEIRA & LARISA MAR 11 ABIS PL						5,944.13	5,891.08		11,835.21			
26.06		ADDED	0701	734.42	440.66	440.65							
16		2021											
	DWECK, ROBERT & ELYSE 21 TEABURY LN						8,321.78	1,762.62		10,084.40			
33.05		ADDED	0301	140.00	46.67	46.67							
2		2021											
	SASSON, JOSHUA & MARILYN 18 DOVER AVE						8,860.19	186.68		9,046.87			
33.39		ADDED	1201	324.23	81.06	81.06							
11		2021											
		OMT/ADD		82.13									
		2020											
	CAMPANILE, KURT N&BERNASKI, KAITLYN, R 1640 FINDERNE ST						10,913.61	324.24		11,237.85			
35		ADDED	0401	4,646.58	1,742.47	1,742.46							
6.21		2021											
	STEIN, FREDERIC D & HEIDI J 1 BLUE HERON DRIVE						3,930.00	6,969.86		10,899.86			

2021 TAXING DISTRICT 37 TOWNSHIP OF OCEAN		ADDED / OMITTED		BILLING			AUDIT			TRAIL			PAGE 4	
										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 2021 TAXES	2021 ADDED	CURR 2021 TAXES					
35 6.22		ADDED 2021	0101	7,091.52	1,934.06	1,934.05								
	ALEXANDER, CHRISTINE 3 BLUE HERON DRIVE						3,930.00	7,736.22	11,666.22					
35 6.23		ADDED 2021	1201	8,298.19	2,074.55	2,074.55								
		OMT/ADD 2020		2,802.67										
	KASS, MATTHEW H & HANNAH S 5 BLUE HERON DRIVE						3,930.00	8,298.20	12,228.20					
35 6.24		ADDED 2021	1201	7,938.60	1,984.65	1,984.65								
		OMT/ADD 2020		2,681.22										
	BILELLA, JOSEPH H & DONNA 7 BLUE HERON DRIVE						3,930.00	7,938.60	11,868.60					
35 6.25		ADDED 2021	1201	8,388.59	2,097.15	2,097.15								
		OMT/ADD 2020		2,124.90										
	BECKER, GAIL R, TRUSTEE 9 BLUE HERON DRIVE						3,930.00	8,388.60	12,318.60					
35 6.26		ADDED 2021	1201	6,331.23	1,582.81	1,582.81								
		OMT/ADD 2020		1,603.75										
	BIEGEL, ALAN A & PATRICIA 11 BLUE HERON DRIVE						3,930.00	6,331.24	10,261.24					
35 6.27		ADDED 2020	1001	1,856.27										
		ADDED 2021	1201	10,992.21	2,748.06	2,748.05								
	DUFFY, JAMES R & LINDA 13 BLUE HERON DRIVE						3,930.00	10,992.22	14,922.22					

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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 2021 TAXES	ADDED	CURR 2021 TAXES	
35	6.29		ADDED 2020	1029	1,663.14								
			ADDED 2021	1231	9,848.58	2,462.15	2,462.14						
		DELUCA, THOMAS F & NATALIE A 72 ENCLAVE WAY								9,848.58		9,848.58	
35	6.31		ADDED 2021	1201	8,023.09	2,005.78	2,005.77						
			OMT/ADD 2020		6,774.38								
		ANSELL, ALLISON 68 ENCLAVE WAY								8,023.10		11,461.85	
35	6.32		ADDED 2021	0101	10,966.01	2,990.73	2,990.73			3,438.75			
		SMEDES, ALAN P & DIANA 66 ENCLAVE WAY								11,962.92		15,401.67	
35	6.33		ADDED 2021	0201	11,234.89	3,370.47	3,370.46			3,438.75			
		GOLDBERG, SANFORD & LYNNE 64 ENCLAVE WAY								13,481.86		16,920.61	
35	6.34		ADDED 2021	1201	10,141.36	2,535.34	2,535.34			3,438.75			
			OMT/ADD 2020		4,281.48								
		HUMBERT, ANN M 62 ENCLAVE WAY								10,141.36		13,580.11	
35	6.36		ADDED 2021	1201	11,518.83	2,879.71	2,879.71			3,438.75			
			OMT/ADD 2020		2,917.81								
		PETRILLO, LOUIS J & ANNA MARIE 58 ENCLAVE WAY								11,518.84		14,957.59	
35	6.40		ADDED 2021	0101	9,499.79	2,590.86	2,590.85			3,438.75			

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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 2021 TAXES	ADDED TAXES	CURR 2021 TAXES			
	DIOS, MARIA D 50 ENCLAVE WAY								10,363.42					
									3,438.75		13,802.17			
35 6.42		ADDED 2021	0301	8,435.74	2,811.92	2,811.91								
	MAIETTA, CARMEN F&EILEEN C,TRUSTEES 46 ENCLAVE WAY								11,247.66					
									3,438.75		14,686.41			
35 6.43		ADDED 2021	1201	9,681.56	2,420.39	2,420.39								
		OMT/ADD 2020		2,452.42										
	CEAGLSKE, JOAN I 51 ENCLAVE WAY								9,681.56					
									3,438.75		13,120.31			
35 6.44		ADDED 2021	1201	10,369.31	2,592.33	2,592.33								
	DIMAGGIO, LINDA A 53 ENCLAVE WAY								10,369.32					
									3,438.75		13,808.07			
35 6.45		ADDED 2021	0501	4,286.99	1,837.28	1,837.27								
	SHAH, MONICA 55 ENCLAVE WAY								7,349.10					
									3,438.75		10,787.85			
35 6.51		ADDED 2021	1201	13,283.40	3,320.85	3,320.85								
		OMT/ADD 2020		3,364.79										
	BARRETT, BRIAN B & PATRICIA S 4 BLUE HERON DRIVE								13,283.40					
									3,438.75		16,722.15			
35 6.52		ADDED 2021	0201	8,447.87	2,534.36	2,534.36								
	COLUCCI, FRANK & KAREN 39 ENCLAVE WAY								10,137.44					
									3,438.75		13,576.19			
35 6.53		ADDED 2021	0430	5,029.09	1,885.91	1,885.91								
	OSUR, DONALD S 41 ENCLAVE WAY								7,543.64					
									3,438.75		10,982.39			

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
35		ADDED		1,437.84							
6.55		2020	1001								
		ADDED		8,514.34	2,128.59	2,128.58					
		2021	1201								
	MENDEZ, ENRIQUE SR & OBDULIA										
	42 ENCLAVE WAY						3,438.75	8,514.34	11,953.09		

35		ADDED		1,304.76							
6.63		2020	1001								
		ADDED		7,726.38	1,931.60	1,931.59					
		2021	1201								
	GOODRICH, GREGORY L & LINDA R										
	26 ENCLAVE WAY						4,716.00	7,726.38	12,442.38		

35		ADDED		7,991.66	1,997.92	1,997.91					
6.69		2021	1201								
		OMT/ADD		6,073.05							
		2020									
	DUVDEVANI, AVI & MARSHA										
	14 ENCLAVE WAY						4,421.25	7,991.66	12,412.91		

35		ADDED		2,039.12							
6.73		2020	1001								
		ADDED		12,074.93	3,018.74	3,018.73					
		2021	1201								
	VLITAS, PETROS & GEORGIA										
	6 ENCLAVE WAY						3,930.00	12,074.94	16,004.94		

37		ADDED		5,421.44	1,355.36	1,355.36					
35		2021	1201								
		OMT/ADD		5,035.40							
		2020									
	CANEIRO, PAUL & SUSAN										
	27 TILTON DR						7,184.04	5,421.44	12,605.48		

38		ADDED		5,089.35	1,526.81	1,526.80					
19.02		2021	0201								
	RENARD JAMES										
	407 BOWNE RD						3,440.71	6,107.22	9,547.93		

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
40		ADDED		1,029.66	257.42	257.41					
5		2021	1201								
		OMT/ADD		1,043.28							
		2020									
	SAFDIE, ELLIOT E & LEILA								1,029.66		
	504 PARKER AVE						15,325.04			16,354.70	
40.01		ADDED		534.48	133.62	133.62					
3		2021	1201								
		OMT/ADD		225.64							
		2020									
	HASBANI, NASIM KABIEH DIT								534.48		
	404 DEAL RD						10,461.66			10,996.14	
40.01		ADDED		357.63	89.41	89.41					
11		2021	1201								
		OMT/ADD		362.36							
		2020									
	BARSANO, ALLEN								357.64		
	14 DWIGHT DR						10,271.06			10,628.70	
40.03		ADDED		876.39	219.10	219.10					
8		2021	1201								
		OMT/ADD		443.99							
		2020									
	SHAMMAH, S & G & RISHTY, SOL & BETTY								876.40		
	38 DWIGHT DR						10,565.81			11,442.21	
46		ADDED		276.09	138.04	138.04					
4		2021	0601								
	GINDI, JOSEPH								552.16		
	106 RUNYAN AVE						24,806.16			25,358.32	
51		ADDED		8,659.76	2,164.94	2,164.94					
13		2021	1201								
		OMT/ADD		2,924.78							
		2020									
	GUINDI, FRED V								8,659.76		
	425 RUNYAN AVE						32,351.76			41,011.52	

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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 2021	ADDED	CURR 2021			
QUALIF							TAXES		TAXES			
	DOMBROWIECKI, ANDREW & MADYSON 1203 EVERGREEN AVE						6,469.69	440.66	6,910.35			
140		ADDED		1,126.69	375.57	375.56						
99		2021	0302									
	CLARK, MATTHEW S & CHRISTINE E 400 LINCOLN DR						11,074.59	1,502.26	12,576.85			
140.10		ADDED		136.96								
1		2020	1001									
		ADDED		811.22	202.81	202.80						
		2021	1201									
	HALE, BRIAN 317 LAKEVIEW AVE						9,093.62	811.22	9,904.84			
141		ADDED		22,826.25								
1		2020	1027									
		ADDED		135,202.50	33,800.63	33,800.62						
		2021	1231									
	SEAVIEW ACQUISITION, LLC 2301 ROUTE 66						1,153,925.03	135,202.50	1,289,127.53			
142		OMITTED		28,092.08								
40.02		2021										
	BURKE, JOHN J & PATRICIA S 3602 SUNSET AVE						.00	.00	.00			
152		ADDED		8,012.00	2,003.00	2,003.00						
1.01		2021	1231									
C4102		OMT/ADD		2,029.00								
		2020										
	TRUDEAU, ROGER J 7 CENTRE ST UNIT 4102						901.35	8,012.00	8,913.35			
152		ADDED		7,511.25	1,877.82	1,877.81						
1.01		2021	1231									
C4104		OMT/ADD		1,902.19								
		2020										
	NOBILITY 4104, LLC 7 CENTRE ST UNIT 4104						901.35	7,511.26	8,412.61			

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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 2021 TAXES	ADDED	CURR 2021 TAXES	
QUALIF										
152		ADDED		6,309.45	1,577.37	1,577.36				
1.01		2021	1231							
C4105		OMT/ADD		1,597.84						
		2020								
	FORGIONE, MARIA									
	7 CENTRE ST UNIT 4105						901.35	6,309.46	7,210.81	
152		ADDED		8,012.00	2,003.00	2,003.00				
1.01		2021	1231							
C4106		OMT/ADD		2,029.00						
		2020								
	KAUFMAN, MARVIN A & BARBARA G									
	7 CENTRE ST UNIT 4106						901.35	8,012.00	8,913.35	
152		ADDED		1,099.05						
1.01		2020	1002							
C4201		ADDED		6,509.75	1,627.44	1,627.44				
		2021	1231							
	O'MALLEY, CHRISTOPHER & CATHLEEN									
	7 CENTRE ST UNIT 4201						901.35	6,509.76	7,411.11	
152		ADDED		1,352.67						
1.01		2020	1002							
C4202		ADDED		8,012.00	2,003.00	2,003.00				
		2021	1231							
	LANDE, RACIELLE									
	7 CENTRE ST UNIT 4202						901.35	8,012.00	8,913.35	
152		ADDED		6,009.00	1,502.25	1,502.25				
1.01		2021	1231							
C4203		OMT/ADD		1,521.75						
		2020								
	DUNCAN, JERRY E									
	7 CENTRE ST UNIT 4203						901.35	6,009.00	6,910.35	
152		ADDED		7,511.25	1,877.82	1,877.81				
1.01		2021	1231							
C4204		OMT/ADD		1,902.19						
		2020								

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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 2021 TAXES	ADDED	CURR 2021 TAXES					
QUALIF		ADDED 2021												
	SIMONETTI, DIANA V 7 CENTRE ST UNIT 4303		1231	6,009.00	1,502.25	1,502.25								
							901.35	6,009.00	6,910.35					
152		ADDED 2020	1028	1,268.13										
1.01														
C4304		ADDED 2021	1231	7,511.25	1,877.82	1,877.81								
	HABERMAN, JEFFREY T & BARBARA T 7 CENTRE ST UNIT 4304						901.35	7,511.26	8,412.61					
152		ADDED 2020	1014	1,014.50										
1.01														
C4305		ADDED 2021	1231	6,009.00	1,502.25	1,502.25								
	RACHLIN, MARCIA 7 CENTRE ST UNIT 4305						901.35	6,009.00	6,910.35					
152		ADDED 2020	1114	667.89										
1.01														
C4306		ADDED 2021	1231	7,911.85	1,977.97	1,977.96								
	MILLER, HARRIET 7 CENTRE ST UNIT 4306						901.35	7,911.86	8,813.21					
152		ADDED 2020	1114	532.61										
1.01														
C4307		ADDED 2021	1231	6,309.45	1,577.37	1,577.36								
	HERZOG, SUSAN 7 CENTRE ST UNIT 4307						901.35	6,309.46	7,210.81					
	DISTRICT TOTALS			798,155.73	167,466.90	167,466.53	1,706,614.00	669,866.86	2,376,480.86					