

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 2022 TAXES	ADDED	CURR 2022 TAXES
3 1.01		ADDED 2022	0401	221.18	82.95	82.94			
	SHARBY, JACOB S 2 PLEASANT PL						8,392.90	331.78	8,724.68
6 1		ADDED 2022	0901	833.33	833.33	833.33			
	15 OCEAN AVE REALTY, LLC 15 OCEAN AVE						21,434.11	3,333.32	24,767.43
6 3		ADDED 2022	0801	552.00	414.00	414.00			
	COHEN, RICHARD & JAMIE 7 JEROME AVE						86,907.46	1,656.00	88,563.46
13 1		ADDED 2022	0401	14,062.46	5,273.43	5,273.42			
	ASHCAT LLC 50 OCEAN AVE						21,733.63	21,093.70	42,827.33
15 8		ADDED 2022	1201	1,905.41	476.36	476.35			
	BETESH, JOSEPH & SALLY % DR JAYS 77 PHILLIPS AVE						22,619.52	1,905.42	24,524.94
15 13.01		ADDED 2022	0401	96.38	36.15	36.14			
	SHAMMA, JOSEPH & MADAL, C/O BEST SI 5 SEAVIEW LANE						20,822.40	144.58	20,966.98
15.01 6		ADDED 2022	0401	216.58	81.22	81.21			
	AMJ REALTY LP 8 SEAVIEW LANE						22,404.67	324.86	22,729.53
17 3		ADDED 2022	0701	99.60	59.76	59.76			
	99 POPLAR AVENUE LLC, C/O WACHTEL 99 POPLAR AVE						3,570.05	239.04	3,809.09
24 11		ADDED 2022	0401	278.40	104.40	104.40			

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							PREV 2022 TAXES	ADDED	CURR 2022 TAXES
	113 BRIGHTON AVENUE DEAL NJ, LLC 113 BRIGHTON AVE						3,847.68	417.60	4,265.28
29 1		ADDED 2022	1201	822.53	205.64	205.63			
	TAWIL, MICHAEL 26 WALLACE RD						23,572.80	822.54	24,395.34
29.01 4		ADDED 2022	0601	685.15	342.58	342.57			
	KASSIN, ABRAHAM JACOB 2 CLEM CONOVER RD						73,378.94	1,370.30	74,749.24
30 11.03		ADDED 2022	0501	15,846.43	6,791.33	6,791.33			
	ALFAKS, JIMI & NAFTALI, DOLLY 133 NORWOOD AVE						7,858.37	27,165.32	35,023.69
32.02 21		ADDED 2022	0601	8,406.72	4,203.36	4,203.36			
	SHREM, JOSEPH & RITA 81 RUNYAN AVE						6,650.50	16,813.44	23,463.94
33 8		ADDED 2022	0601	480.10	240.05	240.05			
	COHEN, IRVING S & MERLE 153 NORWOOD AVE						11,927.23	960.20	12,887.43
35 4		ADDED 2022	0601	1,477.44	738.72	738.72			
	DWECK, MORRIS N. & JULIE 180 NORWOOD AVE						7,968.38	2,954.88	10,923.26
36.01 5		ADDED 2022	0601	423.65	211.83	211.82			
	LEVI, YOSEF & JULIE 9 QUEEN ANN DR						10,482.05	847.30	11,329.35
36.03 2		ADDED 2022	0601	532.51	266.26	266.25			
	BEYDA, NANCY & MORRIS TRUSTEES 3 LADY BESS DR						8,686.66	1,065.02	9,751.68

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							PREV 2022 TAXES	ADDED	CURR 2022 TAXES
40 1		ADDED 2022	0601	1,909.73	954.87	954.86			
	BAWABEH, SOLAR & GLADYS 204 NORWOOD AVE						12,221.57	3,819.46	16,041.03
41 6		ADDED 2022	0601	6,899.62	3,449.81	3,449.81			
	TAWIL, MARILYN & ELY S, CO-TRUSTEES 84 ROSELD AVE						13,062.53	13,799.24	26,861.77
41 6.02		ADDED 2022	0401	3,505.15	1,314.44	1,314.43			
	CHAAYA, DIB & MORDECHAI, ORLIT 83 DARLINGTON RD						16,742.59	5,257.74	22,000.33
51 2		ADDED 2022	0601	189.79	94.90	94.89			
	TAWIL, SAUL 102 DEAL ESPLANADE						15,851.52	379.58	16,231.10
51 3		ADDED 2022	0601	6,476.83	3,238.42	3,238.41			
	ALFAKS, SALIM 104 DEAL ESPLANADE						9,161.28	12,953.66	22,114.94
52 8		ADDED 2022	0401	1,229.18	460.95	460.94			
	HEDAYA, EVAN EZRA 232 NORWOOD AVE						7,889.47	1,843.78	9,733.25
56 1.01		ADDED 2022	0801	9,311.81	6,983.86	6,983.85			
	VILLA BABETH LLC % LATCHMAN, DAVID 30 DEAL ESPLANADE						28,486.66	27,935.42	56,422.08
56 1.03		ADDED 2022	0601	306.72	153.36	153.36			
	CAYRE JOSEPH 18 DEAL ESPLANADE						93,914.50	613.44	94,527.94
60 4.01		ADDED 2022	0701	5,918.40	3,551.04	3,551.04			

2022 TAXING DISTRICT 11 DEAL 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 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 2022 TAXES	ADDED TAXES	CURR 2022 TAXES		
	KATACH, DAOUD & MAYA 69 MONMOUTH DR						10,854.72	14,204.16	25,058.88		
61 1		ADDED 2022	0801	299.13	224.36	224.35					
	D.R.E.A.M. 531, LLC 18 WOODFORD ROAD						25,128.58	897.42	26,026.00		
63 2		ADDED 2022	0601	2,087.14	1,043.57	1,043.57					
	15 LAKEVIEW RD TRUST%KHEZRIE,JOSEPH 15 LAKEVIEW RD						6,005.38	4,174.28	10,179.66		
68 14		ADDED 2022	0601	1,857.89	928.95	928.94					
	TOBIAS, ELI ALBERT 51 HATHAWAY AVE						21,295.87	3,715.78	25,011.65		
73 1.02		ADDED 2022	0401	1,552.51	582.20	582.19					
	274 OCEAN AVENUE, LLC 274 OCEAN AVENUE						57,291.84	2,328.78	59,620.62		
75 4		ADDED 2022	0801	928.32	696.24	696.24					
	DAYAN, RAYMOND & LAUREN 70 RICHMOND AVE						10,153.73	2,784.96	12,938.69		
76 2		ADDED 2022	0601	724.61	362.31	362.30					
	BALLAH, VICTOUR & KABABIEH, ZAHIEH 30 ATLANTIC AVE						14,941.44	1,449.22	16,390.66		
80 9		ADDED 2022	0801	407.81	305.86	305.85					
	ADES, JIMMIE & RUTH 53 NEPTUNE AVE						24,147.07	1,223.42	25,370.49		
83 1		ADDED 2022	0601	21,096.86	10,548.44	10,548.43					
	ICC NEPTUNE AVE LLC % CROWN ACQUISITION 8 NEPTUNE AVE						69,431.04	42,193.74	111,624.78		

2022		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	
TAXING DISTRICT 11 DEAL BORO								COUNTY 13		MONMOUTH	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2022	ADDED	CURR 2022		
QUALIF		YEAR					TAXES		TAXES		
84		ADDED	0601	575.71	287.86	287.85					
4		2022									
	MISSRY, MORRIS									1,151.42	
	56 NEPTUNE AVE						16,547.90				17,699.32
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	DISTRICT TOTALS			112,217.08	55,542.81	55,542.59				222,170.80	
							815,385.04				1,037,555.84