

2022 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2022 TAXES	ADDED	CURR 2022 TAXES		
QUALIF											
1		ADDED		99.38							
28		2021	1025								
		ADDED		570.29	142.58	142.57					
		2022	1201								
	MARTINEZ, JUAN PABLO FERNAN & VILLA							570.30			
	441 BRANCHPORT AVE						13,431.78		14,002.08		
2		ADDED		5,988.00	2,994.01	2,994.00					
23.01		2022	0610								
	DEROSA, EDWARD & LINDA							11,976.02			
	78 SHREWSBURY AVE						5,498.80		17,474.82		
4		ADDED		241.27	103.40	103.40					
3		2022	0526								
	DEPALMA, ALLISON E & ELIZABETH							413.60			
	32 TOHICON PL						9,099.07		9,512.67		
4		ADDED		193.59	116.16	116.15					
9		2022	0701								
	HERCHAKOWSKI, DAVID & JENNIFER							464.62			
	45 COMANCHE DR						16,946.42		17,411.04		
7		ADDED		1,509.22	452.77	452.77					
20		2022	0203								
	WARNICK, KYLE & BRIANNA							1,811.08			
	61 SHREWSBURY AVE						8,166.20		9,977.28		
8		ADDED		309.74	185.85	185.84					
11.02		2022	0701								
	KOHLER, ARNO & LORRAINE							743.38			
	78 IROQUOIS AVE						13,380.77		14,124.15		
11		ADDED		277.81							
26		2021	1019								
		ADDED		1,594.25	398.57	398.56					
		2022	1201								
	PARKER, CHARLES F & STACEY							1,594.26			
	397 PORT AU PECK AVE						10,290.66		11,884.92		
13		ADDED		2,107.45	790.30	790.29					
12		2022	0428								

2022 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 2
											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 2022 TAXES	ADDED	CURR 2022 TAXES				
QUALIF													
	FLOTARD, MATTHEW & VICTORIA & PETTIT 10 HIAWATHA AVE						9,028.01	3,161.18	12,189.19				
14		ADDED		1,110.96	370.33	370.32							
15		2022	0310										
	GIOCASTRO, FRANKIE & JENNIFER 133 MONMOUTH BLVD						17,826.45	1,481.30	19,307.75				
17		ADDED		1,503.15	450.95	450.94							
5		2022	0218										
	IVINS, DAVID & SHANNON 24 WYANDOTTE AVE						9,762.28	1,803.78	11,566.06				
18		ADDED		636.48	238.69	238.68							
12		2022	0428										
	TORREGROSSA, ANDREW & CATHERINE 95 ALGONQUIN AVE						15,011.46	954.74	15,966.20				
19		ADDED		133.92	66.96	66.96							
2		2022	0603										
	MADISON, TROY D & TARA L 42 POCAHONTAS AVE						10,164.94	267.84	10,432.78				
19		ADDED		597.62	149.41	149.40							
7		2022	1201										
		OMT/ADD		156.21									
	GODIN, PHILIPPE & NICOLE 16 POCAHONTAS AVE						19,528.20	597.62	20,125.82				
30		ADDED		235.04	117.52	117.52							
1		2022	0601										
	COHEN, JOSHUA & SANCHEZ, DIANA 26 ONEIDA AVE						12,551.76	470.08	13,021.84				
31		ADDED		722.73	433.64	433.63							
10		2022	0713										
	VILLAPIANO, PHILIP O & LAURA LUCY 523 PORT AU PECK						17,968.56	1,734.54	19,703.10				
32		ADDED		1,834.15	1,375.61	1,375.61							
9		2022	0831										

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
	MEYER, BRIANNA & BOLES, EVAN 15 TICONDEROGA AVE						5,296.55	5,502.44	10,798.99
35 3		ADDED 2022	0630	1,959.56	979.78	979.78			
	ELLEN AT SEA, LLC 540 SEAWANEKA AVE						19,939.97	3,919.12	23,859.09
40 17		ADDED 2022	0331	7,685.20	2,561.74	2,561.73			
	WEINER, MITCHELL & FAITH 189 COMANCHE DR						12,557.22	10,246.94	22,804.16
40 21		ADDED 2022	0921	5,734.75	5,734.75	5,734.74			
	BEIM, JAKE M 177 COMANCHE DR						12,907.05	22,938.98	35,846.03
41 4.02		ADDED 2022	0701	236.09	141.66	141.66			
	ILVENTO, ANDREW & AMANDA 161 COMANCHE DR						19,386.08	566.64	19,952.72
52 2		ADDED 2022	0617	6,772.37	3,386.19	3,386.19			
	JOSSELYN, CHARLES F & BARBARA 62 MANITTO PL						.00	13,544.76	13,544.76
55 6		ADDED 2022	1210	12,786.80	3,196.70	3,196.70			
	GREEN, DEVIN JOHN 47 SENECA PL						9,181.06	12,786.80	21,967.86
56 2		ADDED 2022	0301	464.61	154.87	154.87			
	ARNOTT, TAYLOR 24 WERAH PL						8,641.75	619.48	9,261.23
61 25		ADDED 2022	0317	1,272.21	424.07	424.07			
	VIEIRA, GEORGE & MARIA 415 BRANCHPORT AVE						10,383.58	1,696.28	12,079.86

2022 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 2022 TAXES	CURR 2022 ADDED TAXES				
63 1		ADDED 2021	1001	73.02								
		ADDED 2022	1201	419.06	104.77	104.76						
	SCHNEIDER, MATTHEW & DARA 412 BRANCHPORT AVE						8,900.47	419.06 9,319.53				
65 1.02		ADDED 2022	1201	10,979.37	2,744.85	2,744.84						
		OMT/ADD 2021		2,869.88								
	POULOS, JOHN N & ELIZABETH 18 BALMER COURT						6,978.26	10,979.38 17,957.64				
65 1.03		ADDED 2022	1201	11,884.91	2,971.23	2,971.23						
		OMT/ADD 2021		3,106.58								
	DATRE, ANDREW JR & RACHEL B 16 BALMER COURT						6,132.85	11,884.92 18,017.77				
65 1.04		ADDED 2021	1015	1,790.70								
		ADDED 2022	0630	261.46	130.73	130.73						
		ADDED 2022	1201	10,276.08	2,569.02	2,569.02						
	ZANGHI, JOSEPH C JR & JULIENNE P 14 BALMER COURT						6,526.40	10,799.00 17,325.40				
65 1.06		ADDED 2022	1201	11,779.23	2,944.81	2,944.81						
		OMT/ADD 2021		3,078.96								
	TYLUKI, BRIAN P & CRISTIN K 10 BALMER COURT						6,176.58	11,779.24 17,955.82				
65 1.08		ADDED 2022	1227	11,770.12	2,942.53	2,942.53						

2022 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 6	
											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 2022 TAXES	ADDED	CURR 2022 TAXES					
	WEGELIN, JESSICA 31 BRADLEY AVE						9,729.48	2,129.92	11,859.40					
98		ADDED		31.28										
9		2021	1123											
		ADDED		358.93	89.74	89.73								
		2022	1201											
	LAWRENCE, RACHEL A & SULPIZIO, GINA 6 LEEWARD CT						11,323.73	358.94	11,682.67					
110.02		ADDED		210.44	70.15	70.15								
18		2022	0317											
	MCCOY, KRISTINE I & THISTLEWAITE, W 12 RUSSEL AVENUE						12,562.69	280.60	12,843.29					
110.06		ADDED		45,550.00	13,665.00	13,665.00								
1		2022	0214											
	FORT PARTNERS GROUP, LLC 1600 AVENUE OF MEMORIES						39,732.35	54,660.00	94,392.35					
110.11		ADDED		24,506.81	10,502.92	10,502.92								
1		2022	0518											
	FORT MONMOUTH BUSINESS CENTER, LLC 1000 SANGER AVE						.00	42,011.68	42,011.68					
110.15		OMITTED		196,834.13										
1		2021												
		ADDED		188,258.15	47,064.54	47,064.54								
		2022	1231											
	SOMERSET PULTE LODGING JV, LLC SIGNAL AVE						.00	188,258.16	188,258.16					
110.16		OMITTED		42,369.11										
1		2021												
		ADDED		40,523.10	10,130.78	10,130.77								
		2022	1231											
	SOMERSET LODGING RENTAL, LLC SIGNAL AVE						.00	40,523.10	40,523.10					
110.19		OMITTED		44,346.50										
1		2021												

2022 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 2022 TAXES	ADDED	CURR 2022 TAXES	
QUALIF		ADDED 2022								
	SOMERSET LODGING SENIOR RENTAL, LLC	1231		42,414.34	10,603.59	10,603.58				
	SIGNAL AVE							42,414.34		
							.00		42,414.34	
110.20		ADDED 2022	1230	2,827.74	706.94	706.93				
1		OMT/ADD 2021		739.14						
	BARKER CIRCLE PARTNERSHIP, LLC							2,827.74		
	2000 AVENUE OF AMERICA						.00		2,827.74	
110.21		ADDED 2022	1231	3,388.92	847.23	847.23				
1		OMT/ADD 2021		885.83						
	BARKER CIRCLE PARTNERSHIP, LLC							3,388.92		
	2200 AVENUE OF AMERICA						.00		3,388.92	
110.22		ADDED 2022	1231	13,705.08	3,426.27	3,426.27				
1		OMT/ADD 2021		3,582.35						
	BARKER CIRCLE PARTNERSHIP, LLC							13,705.08		
	100 BARKER CIRCLE						.00		13,705.08	
115		ADDED 2022	0603	183.11	91.56	91.55				
4										
	38 MAIN STREET OCEANPORT, LLC							366.22		
	38 MAIN ST						8,834.88		9,201.10	
117		ADDED 2022	0317	289.70	96.57	96.56				
27.164										
	FERRARA, NANCY & DRISCOLL, JAMES							386.26		
	79 HORSESHOE CT						6,356.96		6,743.22	
126		ADDED 2022	0225	1,914.61	574.39	574.38				
6										
	WELLS, VICTORIA ANN & JEREMY							2,297.54		
	24 FAIRFIELD AVE						7,357.24		9,654.78	

2022 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 8	
											COUNTY 13 MONMOUTH				
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2022 TAXES	ADDED	CURR 2022 TAXES					
130	4		ADDED 2022	0322	7,139.96	2,379.99	2,379.99								
		HOFFMAN, VIRGINIA 1202 TURF DR						.00	9,519.96	9,519.96					
133	16.01		ADDED 2022	0701	334.79	200.88	200.87								
		ROBBINS, MICHAEL & MARY E 3 HILL CT						14,845.66	803.50	15,649.16					
136	40		ADDED 2022	0430	291.52	109.32	109.32								
		CALVER, KEVIN JR & KELLY 21 BURNT MILL CIRCLE						9,284.91	437.28	9,722.19					
138	13		ADDED 2022	0610	1,703.57	851.79	851.78								
		GRAY, JOSEPH L & AMANDA K 98 MAIN ST						6,198.44	3,407.14	9,605.58					
DISTRICT TOTALS					820,508.52	152,173.63	152,173.37	524,517.37	608,694.00	1,133,211.37					