

2022 TAXING DISTRICT 40 ROOSEVELT 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 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															
2 30		ADDED 2022	0301	176.40	58.80	58.80									
	LUONGO FAMILY TRUST AGREEMENT OF 20 24 PINE DRIVE						5,478.66	235.20	5,713.86						
3 4		ADDED 2022	0201	48.42	14.53	14.53									
	CARROLL, TIMOTHY & CAROL MUNCK 1 PINE DRIVE						6,499.68	58.12	6,557.80						
3 14		ADDED 2022	1201	2,576.08	644.02	644.02									
	HOLTJE, CHRISTOPHER 9 PINE DRIVE						7,614.78	2,576.08	10,190.86						
3 28		ADDED 2022	0701	42.67	25.60	25.59									
	SHAHN, JEAN 18 TAMARA DRIVE						6,516.29	102.38	6,618.67						
4 6		ADDED 2022	0701	215.60	129.36	129.36									
	MCARDLE, JULIA 29 PINE DRIVE						6,892.60	517.44	7,410.04						
4 19		ADDED 2022	0501	765.08	327.89	327.89									
	WALLNER, YAFFA 11 TAMARA DRIVE						5,611.48	1,311.56	6,923.04						
4 23		ADDED 2022	0701	524.57	314.75	314.75									
	WALLNER, ELINOR 29 TAMARA DRIVE						6,555.02	1,259.00	7,814.02						
7 6		ADDED 2022	0801	302.52	226.90	226.89									
	LECOMPTE, KENNETH & CAROLYN 2 ELEANOR LANE						11,408.34	907.58	12,315.92						
8 18		ADDED 2022	0501	106.53	45.66	45.65									

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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															
	PRESTOPINO, PAUL & GREGORY							182.62							
	20 FARM LANE						6,804.05		6,986.67						
9		ADDED		124.49											
27		2021	1101												
		ADDED		1,369.67	342.42	342.42									
		2022	1201												
	O'LEARY, PATRICK							1,369.68							
	30 LAKE DRIVE						5,957.35		7,327.03						
	DISTRICT TOTALS			6,252.03	2,129.93	2,129.90		8,519.66	77,857.91						
							69,338.25								