

2016 TAXING DISTRICT 10 COLTS NECK		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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
1 10.1		ADDED 2016	0801	163.87	122.90	122.90					
	NATENZON, BORIS & ANGELA 3 TANGLEWOOD COURT						27,751.39	491.60	28,242.99		
1 60		ADDED 2016	0501	7,996.22	3,426.95	3,426.95					
	LAUDICINO, DEBORAH 73 CLOVER HILL ROAD						9,987.87	13,707.80	23,695.67		
3 16		ADDED 2016	0501	154.49	66.21	66.21					
	BALDA, JOHN S & MARY ANN G 32 SADDLE RIDGE						10,489.86	264.84	10,754.70		
5 1.2		ADDED 2016	0801	847.62	635.71	635.71					
	AUTOVINO, ENRICO & ROSANN 18 EAGLENEST ROAD						20,818.74	2,542.84	23,361.58		
6 4		ADDED 2016	1201	493.34	123.34	123.33					
		OMT/ADD 2015		123.62							
	LIVOTI, JOHN G & CHERYL 116 CLOVER HILL ROAD						25,769.40	493.34	26,262.74		
7 7.2		ADDED 2016	1201	1,319.02	329.76	329.75					
		OMT/ADD 2015		550.86							
	MCBAIN, ANNE 2 LAREDO DRIVE						27,569.64	1,319.02	28,888.66		
7.1 7		ADDED 2016	0301	214.21	71.41	71.40					
	HEISMANN, FRED L & MUJIBUN KAHN 3 MAPLE DRIVE						9,532.62	285.62	9,818.24		
7.2 17		ADDED 2016	1201	401.59	100.40	100.40					

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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 2016 TAXES ADDED CURR 2016 TAXES				
		OMT/ADD 2015		100.63							
	CARLETTA, DENNIS CHARLES JR & AUDRA 64 TULIP LANE						10,090.00	401.60 10,491.60			
7.7 7		OMITTED 2015		14,549.71							
	KOLEFAS, CHRIS & STAIKOS, MICHELE 22 MAPLE DRIVE						19,539.53	.00 19,539.53			
7.11 7		ADDED 2016	1201	327.16	81.79	81.79					
	MARCH, DONALD C., TRUSTEE 5 PROVINCIAL PLACE						9,762.84	327.16 10,090.00			
7.16 4		ADDED 2016	1201	553.92	138.48	138.48					
	BADARACCO, ERNEST J & JANE P 16 MEADOWVIEW DRIVE						10,090.99	553.92 10,644.91			
7.25 16		ADDED 2016	0401	1,433.27	537.48	537.47					
	FLEMMICH, ANTHONY, J & KULISCHENKO, C. 21 LAURELWOOD DRIVE						8,703.47	2,149.90 10,853.37			
7.26 6		ADDED 2016	0701	734.95	440.98	440.97					
	WARNKE, EDWARD J & JULIE E 5 FOX HEDGE ROAD						10,581.60	1,763.90 12,345.50			
7.31 1.10		ADDED 2016	1201	323.70	80.93	80.92					
		OMT/ADD 2015		108.14							
	KEARNS, DIAN 31 CHESTNUT DRIVE						13,539.88	323.70 13,863.58			
10 2.5		ADDED 2016	0501	16,418.54	7,036.52	7,036.51					
	SCHWALJE, JEFFREY 23 PRINCETON LANE						8,585.76	28,146.06 36,731.82			

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10 2.6		ADDED 2016	1201	28,990.79	7,247.70	7,247.70		
		OMT/ADD 2015		7,264.45				
	DOLEH, YUNES & AMY 19 PRINCETON LANE						28,990.80	
							10,408.50	39,399.30
10 42		ADDED 2016	0525	1,024.89	439.25	439.24		
	FIGORE, JAMES & JENNIFER 19 PARTRIDGE WAY						1,756.98	
							10,858.56	12,615.54
11.1 9		ADDED 2016	0501	397.84	170.51	170.50		
	VENA, JOHN & LAURI 11 FAIRWAY WEST						682.02	
							8,372.85	9,054.87
12.3 5		ADDED 2016	0401	1,297.09	486.41	486.41		
	LIGGIO, MATTHEW & JENNY 23 WHITE OAK DRIVE						1,945.64	
							10,458.70	12,404.34
13 3		ADDED 2016	0401	12,127.39	4,547.77	4,547.77		
	JTM HOLDINGS, LLC 155 HEULITT RD						18,191.08	
							6,536.26	24,727.34
13 64		ADDED 2016	1201	725.29	181.33	181.32		
		OMT/ADD 2015		302.90				
	HAGERMAN, WILLIAM H JR & PATRICIA 2 WESTMINSTER DRIVE						725.30	
							10,772.01	11,497.31
16 12.8		ADDED 2016	0701	152.19	91.31	91.31		
	RYAN, PATRICK & LISBETH 3 SHAWNEE COURT						365.24	
							15,333.20	15,698.44
16 33.9		ADDED 2016	0201	9,667.64	2,900.29	2,900.29		

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	SCIBOR, ANDREW & GABRIELL 26 HOMESTEAD DRIVE									8,893.88	11,601.16	20,495.04	
16 33.11		ADDED 2016	0601	8,734.63	4,367.32	4,367.31							
	LEPORE, ANTONIO & TERESA M 18 HOMESTEAD DRIVE									9,174.30	17,469.26	26,643.56	
16 47		ADDED 2016	0307	449.19	149.74	149.73							
	MACNOW, JOSEPH & MAXINE 1001 STERLING RIDGE									26,873.78	598.94	27,472.72	
16 53.2		ADDED 2016	1201	282.15	70.54	70.54							
	RIBELLINO-FRAGOULIAS, RENEE 2 MAGNOLIA LANE									22,972.10	282.16	23,254.26	
17 6		ADDED 2016	0801	11,418.84	8,564.13	8,564.12							
	BAKER FAMILY RE HOLDING LLC 1 PEGASUS DRIVE									10,386.00	34,256.50	44,642.50	
20 2.2		ADDED 2016	1201	32,582.61	8,145.66	8,145.65							
	MLT GROUP LLC 110 LAIRD ROAD									7,792.96	32,582.62	40,375.58	
22.6 4		ADDED 2016	0601	394.67	197.34	197.33							
	CHIOTT, MATTHEW & DIANNA 15 WESTGATE COURT									11,050.70	789.34	11,840.04	
23 20.3		ADDED 2016	1201	888.00	222.00	222.00							
	D'ELETTO, DAVID P & ANDREA S 8 VICTORIAN WAY									21,426.32	888.00	22,314.32	
26 13		ADDED 2016	0501	720.96	308.99	308.98							
	WISSMAN, ERIC TIMOTHY, ETAL 27 CRUSIUS PLACE									7,758.34	1,235.94	8,994.28	

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION PREV 2016 TAXES	RESULTS*** ADDED TAXES	CURR 2016 TAXES
29 9		OMITTED 2013		11,799.67					
		OMITTED 2014		12,466.93					
		OMITTED 2015		11,489.22					
	RADA, ALI & JOSEFINA 1A BLUEBELL ROAD						33,415.22	.00	33,415.22
29.6 12		ADDED 2015	1001	90.79					
		ADDED 2016	1201	543.53	135.89	135.88		543.54	
	BROWN, CAROLYN E 11 OAK GLEN LANE						11,661.75		12,205.29
34 3.5		ADDED 2016	0801	334.65	251.00	250.99			
	BODNAR, MICHAEL & JENNIFER P 14 RAVEN ROAD						12,428.58	1,003.98	13,432.56
34 13		ADDED 2016	0101	7,010.26	1,911.89	1,911.89			
	LONGOBARDI, RAYMOND JR 285 ROUTE 537						3,022.33	7,647.56	10,669.89
34 25		ADDED 2016	0401	155.79	58.43	58.42			
	KIRTANI, PRASANNA G & SHREYA 9 NORTH POINT DRIVE						12,335.11	233.70	12,568.81
35 1.23		ADDED 2016	1201	1,145.92	286.48	286.48			
		OMT/ADD 2015		287.14					
	SCHELLING, CHRISTINA D 4 UTOPIA DRIVE						24,284.20	1,145.92	25,430.12
35 22.15		ADDED 2016	0501	1,361.14	583.35	583.35			

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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 2016 TAXES	ADDED	CURR 2016 TAXES		
	LUBIN, MARC & MARY ELLEN 34 RIVERSEDGE DRIVE						22,217.39	2,333.40	24,550.79		
35.2 8		ADDED 2016	0501	469.53	201.23	201.23					
	CLAPS, CHRISTOPHER M & ROBERTS, REB 60 WOODHOLLOW ROAD						11,227.27	804.92	12,032.19		
35.3 6		ADDED 2016	1201	519.30	129.83	129.82					
	HUNTLEY, WILLIAM J 41 BEAVER DAM ROAD						12,025.26	519.30	12,544.56		
35.3 7		ADDED 2016	1201	1,571.75	392.94	392.94					
	BROWN, ROBERT & MELINDA 37 BEAVER DAM ROAD						11,125.14	1,571.76	12,696.90		
40 1.3		ADDED 2016	1201	259.65	64.92	64.91					
		OMT/ADD 2015		238.56							
	PRAGER, GLENN 3 STEEPLECHASE COURT						19,458.17	259.66	19,717.83		
41 4.1		ADDED 2016	0608	1,025.62	512.81	512.81					
	SANTULLI, JOHN & ANNE 1 KATHLEEN DRIVE						13,474.10	2,051.24	15,525.34		
41 4.4		ADDED 2016	0401	6,113.89	2,292.71	2,292.71					
	FARRUGIA, PETER 4 KATHLEEN DRIVE						18,762.31	9,170.84	27,933.15		
41 24		ADDED 2016	1201	309.85	77.47	77.46					
	SCHUBERT, BRIAN & STEPHANIE 33 KATHLEEN DRIVE						10,877.60	309.86	11,187.46		
41.1 5.5		ADDED 2016	1201	21,286.11	5,321.53	5,321.53					

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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 2016 TAXES	ADDED	CURR 2016 TAXES	
	VOLINO, PETER & JUDITH 12 HAMBLETONIAN DRIVE								21,286.12			
									10,656.04		31,942.16	
41.1 22		ADDED 2016	0101	680.72	185.65	185.65						
	LAVIGNE, GABRIEL & JACQUELINE 7 IRETON KEY								7,978.18	742.60	8,720.78	
44.1 23		ADDED 2016	0501	192.87	82.66	82.65						
	MUNIZ, JOSE M & MERCEDITA T 24 BEACON DRIVE								16,757.81	330.62	17,088.43	
46 1.1		ADDED 2016	0501	392.80	168.34	168.34						
	DELL'ANNO, ROBERT & KATHY J 39 BRETWOOD DRIVE SOUTH								34,047.04	673.36	34,720.40	
46 1.47		ADDED 2016	1201	1,135.54	283.89	283.88						
		OMT/ADD 2015		1,043.31								
	STAVOLA, JAMIE L 3 BRETWOOD DRIVE NORTH								21,968.12	1,135.54	23,103.66	
48 19		ADDED 2016	0101	28,536.11	7,782.58	7,782.57						
	AMERICAN HERITAGE REALITY LLC 206 ROUTE 537								24,813.89	31,130.30	55,944.19	
48 23.16		ADDED 2015	1101	202.56								
		ADDED 2016	1201	2,425.13	606.29	606.28						
	AUGUSTYN,RICHARD C/O JDJ FAMILY OFF 6 CHUKKER COVE								37,206.11	2,425.14	39,631.25	
48.2 7		ADDED 2016	0601	303.79	151.90	151.89						
	MENKIN, SERGE & YAEL 21 TWIN LAKES DRIVE								15,161.83	607.58	15,769.41	

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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 2016 TAXES	ADDED	CURR 2016 TAXES		
51		ADDED 2015	1013	109.88							
1.7		ADDED 2016	1201	657.78	164.45	164.44					
	SIKAND, VINAY & VANDNA								657.78		
	5 SCOBEEVILLE DRIVE						31,438.42		32,096.20		
51		ADDED 2016	1201	25,461.28	6,365.32	6,365.32					
1.10											
	DUGO, JACK JR & MARISSA								25,461.28		
	6 SCOBEEVILLE DRIVE						11,185.72		36,647.00		
53.1		ADDED 2016	0301	6,793.74	2,264.58	2,264.58					
5											
	KOHM, JOSEPH A & ROSEANN								9,058.32		
	99 OBRE ROAD						5,379.95		14,438.27		
	DISTRICT TOTALS			310,651.19	81,559.29	81,559.01	854,789.59	326,236.60	1,181,026.19		