

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 2019 TAXES	ADDED	CURR 2019 TAXES
10 3.15		ADDED 2019	0701	135.04	81.03	81.02			
	LEI, WANJUN AND HIGA, SHOKO 76 NUTMEG RD						12,598.15	324.10	12,922.25
10 3.16		ADDED 2019	0801	124.81	93.60	93.60			
	LANGISH, RAYLENE M & MICHAEL A 72 NUTMEG RD						15,020.54	374.40	15,394.94
18 7		ADDED 2019	0701	511.09	306.65	306.64			
	BREHENY, JUNE M 7 NOBLE PL						10,048.68	1,226.58	11,275.26
27 1		ADDED 2019	1201	296.16	74.04	74.04			
	KAPLAN, ADAM 10 THIRD ST						7,979.66	296.16	8,275.82
31 10.01		ADDED 2019	0701	3,010.54	1,806.32	1,806.32			
	QUIMBY, EDWARD & NAOMI 7 SIXTH ST						7,412.49	7,225.28	14,637.77
36 1		ADDED 2019	0501	117.34	50.29	50.29			
	NADEAU, MICHAEL A & ALLISON M 16 BROOKVIEW LN						11,005.57	201.16	11,206.73
37 16		ADDED 2019	1201	575.56	143.89	143.89			
	MAAMOUNY, ABDUL 23 BEACON LN						11,525.25	575.56	12,100.81
42 11		ADDED 2018	1001	8.36					
		ADDED 2019	1201	50.30	12.58	12.57			
	SLOMKO, TANNER & MALTESE, ALEXANDRA 1 SEVENTH ST						7,521.44	50.30	7,571.74

2019 TAXING DISTRICT 01 TOWNSHIP OF ABERDEEN		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 2019	ADDED	CURR 2019					
QUALIF							TAXES		TAXES					
47 2		ADDED 2019	0701	66.37	39.82	39.81								
	MASCOLO, JOSEPH MATTHEW & JESSICA H 7 DAWN WAY						9,334.75	159.26	9,494.01					
49 14		ADDED 2019	0701	395.82	237.49	237.49								
	AVON HOLDINGS LLC 3 AVONDALE LN						13,112.25	949.96	14,062.21					
55 9.10		ADDED 2019	0401	7,370.58	2,763.97	2,763.96								
	WASHINGTON, ERIC & YAJAIRA 477 LINE ROAD						3,581.90	11,055.86	14,637.76					
61 16.02		ADDED 2019	0301	5,310.01	1,770.00	1,770.00								
	MAMBELLI, CHRISTIAN M & KILEY 301 CHARM CT						4,936.99	7,080.00	12,016.99					
62 33		ADDED 2018	1001	31.58										
		ADDED 2019	1201	190.00	47.50	47.50								
	FINN, STEPHEN A & LOIS A 233 CASHIEL DR						10,846.30	190.00	11,036.30					
66 15		ADDED 2018	1001	439.43										
		ADDED 2019	1201	2,643.12	660.78	660.78								
	SANCHEZ, NELSON R & MIGDALIA 533 S ATLANTIC AVE						8,756.40	2,643.12	11,399.52					
67 8		ADDED 2019	0201	367.88	110.37	110.36								
	AMBROGGI, MATTHEW & SUEN, MAYLIN 29 COURTLAND LA						11,338.06	441.46	11,779.52					
68 15		ADDED 2019	0601	89.40	44.71	44.70								

2019 TAXING DISTRICT 01 TOWNSHIP OF ABERDEEN		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 3	
											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 2019 TAXES	ADDED	CURR 2019 TAXES					
QUALIF														
	GW VENTURES, LLC 11 CLOVER WAY						9,661.66	178.82	9,840.48					
75		ADDED		884.77	265.43	265.43								
12		2019	0201											
	PALCZEWSKI, WOJCEICH & ELZBIETA 387 LINE RD						10,759.69	1,061.72	11,821.41					
78		ADDED		134.12	100.59	100.58								
19		2019	0801											
	STANZIONE, JOHN 81 IDLEBROOK LA						10,326.62	402.34	10,728.96					
87		ADDED		129.23	77.54	77.53								
8		2019	0701											
	ONEILL, RICHARD & MARSALA, KIM 70 CAMBRIDGE DR						10,572.50	310.14	10,882.64					
96		ADDED		466.59	116.65	116.65								
7.01		2019	1201											
	POLLO, JOSEPH 213 LLOYD RD						8,700.52	466.60	9,167.12					
103		ADDED		3,818.47	2,863.85	2,863.85								
51		2019	0801											
	MARRON, JACK & SARAH 11 WARREN DR						.00	11,455.40	11,455.40					
112		ADDED		280.32	210.25	210.25								
5		2019	0801											
	PANTALEONE, ALFRED & DEBORAH, ETAL 17 JUBILEE CIR						11,877.29	841.00	12,718.29					
114		ADDED		89,771.51	67,328.64	67,328.63								
6.01		2019	0801											
	HVA DEVELOPMENT, LLC 1001 WHISPERING WAY						412,333.15	269,314.54	681,647.69					
117		ADDED		1,385.60	377.89	377.89								
22		2019	0101											
	TEDESCO, BRIAN JAMES & KATRINA ALEK 7 WOODBROOK DR						9,527.54	1,511.56	11,039.10					

2019 TAXING DISTRICT 01 TOWNSHIP OF ABERDEEN		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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES					
QUALIF														
118		ADDED		301.76	75.44	75.44								
23		2019	1201											
	O'CONNELL, WILLIAM B & JANET S													
	38 WARREN DR						10,267.95	301.76	10,569.71					
122		ADDED		398.61	298.96	298.96								
1.01		2019	0801											
	REIZER, GRAZYNA													
	24 TEXAS RD						8,365.24	1,195.84	9,561.08					
131		ADDED		1,265.69	421.90	421.89								
4		2019	0301											
	COOK, DILLON J & PATRICIA E													
	140 EUCLID AVE						7,974.08	1,687.58	9,661.66					
134		ADDED		24.38										
2.01		2018	1101											
		ADDED		293.37	73.35	73.34								
		2019	1201											
	GIANGERUSO, ROBERT & BISHEIT,AMANDA													
	22 NEW BRUNSWICK						6,118.86	293.38	6,412.24					
137		ADDED		4,031.53	2,418.91	2,418.91								
11.01		2019	0701											
	HATZAKOS, PETER & ERICA													
	172 WILLOW AVE						609.10	9,675.64	10,284.74					
139		ADDED		2,131.61	1,278.96	1,278.95								
7		2019	0701											
	JAMMAL,JOANN & RODRIQUEZ,URIEL													
	41 CHARLES ST						4,598.92	5,115.82	9,714.74					
154		ADDED		436.15										
17.02		2018	1001											
		ADDED		2,618.86	654.72	654.71								
		2019	1201											
	VATICANO, KIMBERLY & PSIUK, WILLIAM													
	143 ABERDEEN RD						8,930.60	2,618.86	11,549.46					
171		ADDED		4,205.16	1,261.55	1,261.55								
13		2019	0201											

2019 TAXING DISTRICT 01 TOWNSHIP OF ABERDEEN		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
											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 2019 TAXES	ADDED	CURR 2019 TAXES				
QUALIF													
	JACKSON, ANTHONY & PETERSON, LARRY 191 COUNTY RD							5,046.20					
							.00		5,046.20				
172		ADDED		1,569.25	470.78	470.77							
11		2019	0201										
	KRAUSS, DANIEL J 56 ROSE ST						3,994.52	1,883.10	5,877.62				
175		ADDED		2,416.82	1,812.62	1,812.61							
12.01		2019	0801										
	PHILOGENE, SAM 8 BAYVIEW ST						1,471.51	7,250.46	8,721.97				
178		ADDED		178.53	66.96	66.95							
7		2019	0401										
	RODRIGUEZ-BRENES, ALFONSO & GILDA 13 GORDON ST						7,194.08	267.82	7,461.90				
181.02		ADDED		163.28	97.97	97.96							
10		2019	0701										
	GAMBINO, ANTONIO ROSARIO & MARIA G 17 DOGWOOD CT						12,567.11	391.86	12,958.97				
183		ADDED		7,778.10	2,333.43	2,333.43							
7.02		2019	0201										
	THOMPSON, MICHAEL A & TONILYN D 17 LOCUST AVE						3,532.22	9,333.72	12,865.94				
196		ADDED		1,987.40	496.85	496.85							
15		2019	1201										
	FARENGO,GERARD&FRANCO,RICHETTE,ETAL 39 SALEM PL						6,007.29	1,987.40	7,994.69				
214		ADDED		312.91	78.23	78.23							
1		2019	1201										
	MEZZANO,STEVE L & STEELE,MELISSA R 476 GARDEN PL						8,730.44	312.92	9,043.36				
224		ADDED		283.79	212.84	212.83							
17.04		2019	0801										
	VALENTINO, ANGELO L & LILLIAN T 175 PENGEL LN						12,107.61	851.34	12,958.95				

2019 TAXING DISTRICT 01 TOWNSHIP OF ABERDEEN		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 2019	2019	CURR 2019					
QUALIF							TAXES	ADDED	TAXES					
244		ADDED		416.28	312.21	312.21								
30		2019	0801											
	OLSEN, KIM ANN & ROBERT K													
	487 HILLTOP AVE						7,822.73	1,248.84	9,071.57					
258		ADDED		4,040.12	1,010.03	1,010.03								
2		2019	1201											
	LAROSA, VINCENT A JR & KIMBERLY L													
	16 DOLAN AVE						5,596.39	4,040.12	9,636.51					
258		ADDED		2,852.67	2,139.51	2,139.51								
5.02		2019	0801											
	JACKIEWICZ, CHESTER													
	11 HARRISON AVE						3,729.99	8,558.04	12,288.03					
269		ADDED		301.54	180.92	180.91								
2.01		2019	0701											
	STEELE, RONNI S													
	42 WOOLEY ST						6,219.44	723.66	6,943.10					
276		ADDED		109.44	65.66	65.66								
14		2019	0701											
	AVERSA, PAUL & COLLEEN													
	7 CROSS AVE						7,725.41	262.64	7,988.05					
294		ADDED		166.10	71.18	71.18								
11		2019	0501											
	GOLDEN CLIFF LLC													
	405 GULDEN ST						6,852.99	284.72	7,137.71					
312		ADDED		158.54	39.64	39.63								
8		2019	1201											
	BOROUGH OF MATAWAN RELOC&DEV CORP													
	LENOX ROAD						.00	158.54	158.54					
313		ADDED		1,907.06	520.11	520.11								
15		2019	0101											
	RUACH CHAIM INC													
	203 ORCHARD ST						5,150.31	2,080.44	7,230.75					
322		ADDED		1,633.13	445.40	445.40								
3		2019	0101											

2019 TAXING DISTRICT 01 TOWNSHIP OF ABERDEEN		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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019 TAXES	ADDED	CURR 2019 TAXES					
	CASTILLO, PHILIP A & ROBIN BRUMBAUG 410 MELROSE WAY						6,229.99	1,781.60	8,011.59					
323		ADDED		78.39										
1		2018	1101											
		ADDED		941.55	235.39	235.39								
		2019	1201											
	BARONE, NICHOLAS & SMITH, HEATHER 412 WELSTEAD WAY						6,337.12	941.56	7,278.68					
345		ADDED		1,915.50	638.51	638.50								
6		2019	0301											
	WILLIAMS, ALICE 937 GREENWOOD AVE						3,625.23	2,554.02	6,179.25					
350		ADDED		516.81	387.62	387.61								
18		2019	0801											
	LOBAIDO, MICHAEL SAL&ADAMS, MCCALL, 825 BROOKSIDE AVE						6,074.95	1,550.46	7,625.41					
353		ADDED		601.38	360.83	360.83								
11		2019	0701											
	BRYANT, LAUREN & JOHNSTON, MICHAEL R 908 S CONCOURSE						5,263.07	1,443.32	6,706.39					
359		ADDED		211.43	63.43	63.43								
9		2019	0201											
	CARISBROOK ASSET HOLDING TRUST 868 WOODMERE DR						5,471.68	253.72	5,725.40					
376		ADDED		2,178.38	594.11	594.11								
3		2019	0101											
	GERARDO, JUSTIN M & CARADONNA, SHARI 985 N CONCOURSE						6,077.76	2,376.44	8,454.20					
379		ADDED		4,084.70	1,361.57	1,361.57								
5.01		2019	0301											
	MALKIC, KENAN & VERONICA 117 MARSHALL CONCOURSE						3,498.38	5,446.28	8,944.66					
382		ADDED		654.23	392.55	392.54								
15		2019	0701											

2019		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	
TAXING DISTRICT 01		TOWNSHIP OF ABERDEEN									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 2019	ADDED	CURR 2019					
QUALIF			YEAR					TAXES		TAXES					
		MCMAHON, JOSEPH T & AMATO, SAMANTHA							1,570.18						
		108 SEAWOOD DR						7,467.54		9,037.72					

		DISTRICT TOTALS			171,768.45	100,456.02	100,455.78		401,823.60						
								824,389.91		1,226,213.51					