

2019 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 2019 TAXES	ADDED	CURR 2019 TAXES	
1 17		ADDED 2019	0301	1,287.73	429.25	429.24				
	STREIT, RUSSELL & JENNIFER 27 MOUNTAINSIDE DRIVE						11,062.60	1,716.98	12,779.58	
1 78.01		ADDED 2019	0905	1,782.57	1,782.58	1,782.57				
	GRECO, ANDREW & CAMILLE 101 CLOVER HILL ROAD						8,540.85	7,130.30	15,671.15	
1.01 20		ADDED 2019	0601	151.45	75.73	75.72				
	PATLEN, MICHAEL & TARA 10 THE ENCLOSURE SOUTH						12,950.39	302.90	13,253.29	
7.17 8		ADDED 2019	1201	413.84	103.46	103.46				
	SHAPSES, GREGG & DAWN 46 MULBERRY LANE						14,392.65	413.84	14,806.49	
7.23 9		ADDED 2019	1201	424.40	106.10	106.10				
		ADDED 2019	1202	1,253.83	313.46	313.46				
		OMT/ADD 2018		106.94						
	ALBANO, JOHN PAUL & JAIME L 22 SHERWOOD LANE						8,833.18	1,678.24	10,511.42	
7.26 8		ADDED 2018	1101	123.95						
		ADDED 2019	1201	1,475.72	368.93	368.93				
	SILVESTRO, LAWRENCE & SCOLARO, ANNA 15 FOX HEDGE ROAD						13,380.08	1,475.72	14,855.80	
7.30 3.17		ADDED 2019	0201	12,510.44	3,753.14	3,753.13				
	C, III RESIDENCE TRUST 30 PADDOCK LANE						9,845.75	15,012.54	24,858.29	

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							PREV 2019 TAXES	ADDED	CURR 2019 TAXES
9 2.07		ADDED 2019	0401	1,028.42	385.66	385.66			
	SVERDLOV, ANYA 16 EVERGREEN LANE						29,017.76	1,542.64	30,560.40
9 21		ADDED 2019	0101	1,409.24	384.34	384.34			
	ZEFFERINO, LORENZO 15 BLACKBRIAR DRIVE						12,642.22	1,537.36	14,179.58
9 38		ADDED 2019	0701	638.36	383.02	383.02			
	ALLISON, CHARLES & JOYCE 83 BLACKBRIAR DRIVE						11,596.19	1,532.08	13,128.27
9 51		ADDED 2019	0301	670.94	223.65	223.65			
	GAETA, MATTHEW A & JESSICA A 27 PILGRIM WAY						11,696.56	894.60	12,591.16
10 1.03		ADDED 2019	0601	38,997.35	19,498.68	19,498.67			
	CRISPI, SAM & NATALIE 7 WYNDCREST COURT						11,175.31	77,994.70	89,170.01
11 1.10		ADDED 2019	0401	1,249.13	468.43	468.42			
	AUGUSTINE, CHRISTOPHER & EVA MARIE 32 HILLCREST DRIVE						25,798.65	1,873.70	27,672.35
12 14		ADDED 2019	1201	301.13	75.29	75.28			
		OMT/ADD 2018		75.88					
	GUBBAY, ADRIAN R & DOREEN P 17 WHITE OAK DRIVE						8,738.08	301.14	9,039.22
12 23		OMITTED 2017		1,616.87					
		OMITTED 2018		1,622.35					

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							PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
		OMITTED 2019		1,609.55							
	VIGGIANI, ROSE MARY, MARK J ET ALS 120 HEULITT ROAD						10,393.48	.00	10,393.48		
12 23.01		OMITTED 2017		9,844.49							
		OMITTED 2018		9,877.88							
		OMITTED 2019		9,799.97							
	UPPAL, JASPREET S & SOOD, PERNEET K 1 PONDEROSA DRIVE						4,272.19	.00	4,272.19		
12 23.02		ADDED 2019	1201	1,815.59	453.90	453.90					
		OMT/ADD 2018		1,067.52							
	BUZZETTA, DANILO & JUSTINE 3 PONDEROSA DRIVE						23,340.29	1,815.60	25,155.89		
13 1		ADDED 2019	0701	1,431.55	858.93	858.93					
	SCHOLZE, ADAM & SYNTHIA 68 CRINE ROAD						6,228.66	3,435.72	9,664.38		
22 10.08		ADDED 2019	1201	401.51	100.38	100.38					
	KLEIN, JEREMY & OLGA 30 DRIFTWOOD LANE						18,765.22	401.52	19,166.74		
23 23.04		ADDED 2019	1201	549.43	137.36	137.36					
	PREISS, SCOTT & GALANO, STEPHANIE 36 LAKE DRIVE						16,653.78	549.44	17,203.22		
28 1		ADDED 2019	1201	211.32	52.83	52.83					
	ALLEN, ARTHUR J & ROJANA 9 MANOR ROAD						5,196.71	211.32	5,408.03		

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							PREV 2019 TAXES	ADDED	CURR 2019 TAXES
29.11 2		ADDED 2019	0501	570.12	244.34	244.34			
	MASCARO, JOSEPH & KAREN 9 VILLAGE LANE						8,801.48	977.36	9,778.84
34 15.01		ADDED 2019	0601	184.91	92.46	92.45			
	BARCLAY, DAVID 321 ROUTE 537						19,883.45	369.82	20,253.27
34 31		ADDED 2019	1201	554.72	138.68	138.68			
		OMT/ADD 2018		232.97					
	SHIPMAN, TIFFANY & DANIEL 33 NORTH POINT DRIVE						15,204.47	554.72	15,759.19
35 27		ADDED 2019	1201	257.11	64.28	64.28			
	LENCKI, PETER & MARY 16 RIMWOOD LANE						11,800.46	257.12	12,057.58
35.03 12		ADDED 2019	1201	8,213.30	2,053.33	2,053.32			
	DITTMAR, ORAINE & GEORGE 25 BEAVER DAM ROAD						11,316.19	8,213.30	19,529.49
35.07 4		ADDED 2019	1201	413.84	103.46	103.46			
	ZATZKIN, JEFFREY N 5 WOODHOLLOW ROAD						16,099.06	413.84	16,512.90
39 6.11		ADDED 2019	1201	14,079.20	3,519.80	3,519.80			
	SUES, JARRET & NOELLE 101 GALLOPING HILL ROAD						10,983.36	14,079.20	25,062.56
39 10		ADDED 2019	0501	1,444.32	619.00	618.99			
	GRECO, MICHELLE 401 ROUTE 537						6,910.16	2,475.98	9,386.14

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							PREV 2019 TAXES	ADDED	CURR 2019 TAXES
39 11.06		ADDED 2019	1201	396.23	99.06	99.06			
		OMT/ADD 2018		99.84					
	DIMARCO, JOHN & ANA 8 NOBLE COURT						26,679.15	396.24	27,075.39
40.01 3		ADDED 2019	0401	196.05	73.53	73.52			
	WINKELMANN, CHRISTOPH & JENNIFER 128 LAKESIDE AVENUE						11,372.54	294.10	11,666.64
41 4.05		ADDED 2019	0320	9,707.51	3,235.84	3,235.84			
	VOERG, RYAN & KRAMER, TRACY 5 KATHLEEN DRIVE						5,776.08	12,943.36	18,719.44
41 7.03		ADDED 2018	1101	37.86					
		ADDED 2019	1201	450.82	112.71	112.70			
	GAINES, MICHAEL D. & KIMBERLY 8 SLOPE BROOK LANE						13,144.10	450.82	13,594.92
41 15		ADDED 2019	0829	884.60	663.46	663.46			
	LOGERFO, ALEXANDER 24 KATHLEEN DRIVE						9,541.10	2,653.84	12,194.94
42 5.03		ADDED 2018	1101	51.03					
		ADDED 2019	1201	607.55	151.89	151.89			
	D'ELIA, VINCENT & CAROL 175 STONE HILL ROAD						19,809.49	607.56	20,417.05
43 1.07		ADDED 2019	0701	494.54	296.73	296.73			
	FANELLI, DEBRA M 7 PHEASANT DRIVE						16,806.98	1,186.92	17,993.90

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44.01 2		OMITTED 2018		5,784.73							
	PERLMAN, EVA M, TRUSTEE 157 FIVE POINT ROAD							11,730.02	.00	11,730.02	
44.02 3		ADDED 2019	0320	2,160.75	720.25	720.25					
	CAPPA-RAMETTA GROUP, LLC 20 FARMGATE DRIVE							9,433.68	2,881.00	12,314.68	
45 10		ADDED 2019	1201	26,471.35	6,617.84	6,617.84					
		OMT/ADD 2018		6,670.45							
	SAJKOWSKI, VINCENT K & TERESA M 80 HOMINY HILL ROAD							7,635.70	26,471.36	34,107.06	
45.02 7		ADDED 2019	0125	14,820.44	4,041.94	4,041.93					
	PALAZZOLO, ANTHONY & SYVLIA 5 SALEM DRIVE							5,811.30	16,167.74	21,979.04	
45.03 2		OMITTED 2017		10,522.01							
		OMITTED 2018		10,557.70							
		OMITTED 2019		10,474.43							
	CAVALIERE, ANGELA R 7 MINE BROOK ROAD							96.86	.00	96.86	
46 1.25		ADDED 2019	1201	1,748.67	437.17	437.17					
	SZEREMETA, IHOR & GEORGE, SALLY 1 COMSTOCK LANE							23,211.74	1,748.68	24,960.42	
46 1.27		ADDED 2019	1201	288.80	72.20	72.20					
		ADDED 2019	1202	1,901.88	475.47	475.47					

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							PREV 2019 TAXES	ADDED TAXES	CURR 2019 TAXES		
	TOLCHIN, HAROLD & ELIZABETH 3 COMSTOCK LANE						23,451.24	2,190.68	25,641.92		
46 17.13		ADDED 2019	0701	3,026.72	1,816.04	1,816.03					
	SOURCE BREWING, LLC 300 RT. 34						11,620.84	7,264.14	18,884.98		
46 17.14		ADDED 2018	1001	2,189.16							
		ADDED 2019	1201	13,031.40	3,257.85	3,257.85					
	GK DISTILLING, INC. 304 RT. 34						9,111.41	13,031.40	22,142.81		
48 23.08		OMITTED 2018		1,732.40							
		ADDED 2019	1201	4,874.45	1,218.62	1,218.61					
		ADDED 2019	1202	950.94	237.74	237.73					
	HADDAD, STEVEN P & ADLA 31 RANCHO POLO						25,157.65	5,825.40	30,983.05		
50.01 5.10		ADDED 2019	0716	202.52	121.51	121.51					
	KATIRAEI, MOHAMMED & MERIKHI, LALEH 1 RAMAPO COURT						10,261.35	486.04	10,747.39		
	DISTRICT TOTALS			260,034.67	60,440.32	60,440.16	616,170.46	241,760.96	857,931.42		