

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 2014 TAXES	ADDED	CURR 2014 TAXES					
QUALIF														
7 1	44 SOUTH BAY AVENUE, LLC 44 SOUTH BAY AVENUE	ADDED 2014	0601	1,105.06	552.53	552.52	17,336.08	2,210.10	19,546.18					
7 2	MAYERS, ROBERT A. & NORMA D. 46 SOUTH BAY AVENUE	ADDED 2014	0601	120.06	60.03	60.03	17,608.06	240.12	17,848.18					
7 3	MAYERS, ROBERT PAUL 52 SOUTH BAY AVENUE	ADDED 2014	0601	455.96	227.98	227.98	17,752.84	911.92	18,664.76					
7 4	MARESCA, HELEN & PHILIP 60 SOUTH BAY AVENUE	ADDED 2014	0601	621.89	310.95	310.94	18,090.09	1,243.78	19,333.87					
7 5	EBBETS, RICHARD A. & BARBARA A. 68 SOUTH BAY AVENUE	ADDED 2014	0601	339.95	169.98	169.97	18,761.89	679.90	19,441.79					
7 6	FARALDI, DOUGLAS 72 SOUTH BAY AVENUE	ADDED 2014	0601	375.02	187.51	187.51	14,369.55	750.04	15,119.59					
7 7	FARALDI, DOUGLAS 78 SOUTH BAY AVENUE	ADDED 2014	0601	70.15	35.08	35.07	10,651.70	140.30	10,792.00					
8 1	42 SOUTH BAY AVENUE, LLC 42 SOUTH BAY AVENUE/RIPAR	ADDED 2014	0601	1,307.99	654.00	653.99	20,519.18	2,615.98	23,135.16					
10 7.23		ADDED 2014	0801	2,931.84	2,198.87	2,198.87								

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 2014 TAXES	ADDED	CURR 2014 TAXES		
QUALIF											
	DOUGHERTY, JAMES B.ESTATE 23 EAST MANOR SQUARE							8,795.48			
							.00				
41		ADDED		431.68	215.84	215.84					
3		2014	0601								
	ROGERS, EILEEN & JOSEPH J., SR. 59 BAY AVENUE							863.36			
							4,117.15				
41		ADDED		593.56	296.78	296.78					
5		2014	0601								
	SMITH, MURRAY T. 65-67 BAY AVENUE							1,187.12			
							6,650.57				
41		ADDED		593.56	296.78	296.78					
6		2014	0601								
	KOEPPPEL, RICHARD J & JOSEPH W 69-71 BAY AVENUE							1,187.12			
							5,808.79				
41		ADDED		223.79	111.90	111.89					
8		2014	0601								
	SWANTON, JAMES & BARBARA 75 BAY AVENUE							447.58			
							8,534.60				
42		ADDED		136.25	68.13	68.12					
3		2014	0601								
	PISANO, BEVERLY 11 SHREWSBURY AVENUE							272.50			
							3,860.84				
42		ADDED		486.99	243.50	243.49					
4		2014	0601								
	HARTSGROVE, TROY & JOY ANNE 13 SHREWSBURY AVENUE							973.98			
							5,555.18				
42		ADDED		383.12	191.56	191.56					
5		2014	0601								
	NICOLOSI, THOMAS & CARL 15 SHREWSBURY AVENUE							766.24			
							5,876.24				
42		ADDED		747.35	373.68	373.67					
6		2014	0601								
	KRANIS, THOMAS G & MARY 17 SHREWSBURY AVENUE							1,494.70			
							8,069.72				

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***					
							PREV 2014 TAXES	CURR 2014 ADDED TAXES				
42 7		ADDED 2014	0601	509.92	254.96	254.96						
	MENZA, DAN & KAREN 19 SHREWSBURY AVENUE						6,968.93	1,019.84 7,988.77				
42 8		ADDED 2014	0601	520.71	260.36	260.36						
	DYER, KEVIN 21 SHREWSBURY AVENUE						7,020.20	1,041.44 8,061.64				
42 9		ADDED 2014	0601	151.09	75.55	75.54						
	KURDES, LAWRENCE J & MARY-ALISON 8 KAY STREET						5,204.44	302.18 5,506.62				
42 12.01		ADDED 2014	0601	271.15	135.58	135.57						
	MAHONEY, EDWARD, BRIAN & JOSEPH 84 BAY AVENUE						7,740.56	542.30 8,282.86				
43 2		ADDED 2014	0601	1,246.48	623.24	623.24						
	FRANSON, ROBERT & LOREEN 20 SHREWSBURY AVENUE						13,138.39	2,492.96 15,631.35				
43 3		ADDED 2014	0601	55.31	27.66	27.65						
	REMIAS, ROSE MARIE 22 SHREWSBURY AVENUE						13,147.35	110.62 13,257.97				
43 4		ADDED 2014	0601	210.44	105.23	105.22						
	ZAZZARA, JOSEPH & PAULETTE 24 SHREWSBURY AVENUE						19,015.50	420.90 19,436.40				
43 8		ADDED 2014	0601	782.42	391.21	391.21						
	NESKE, TIMOTHY C & MARA 34 SHREWSBURY AVENUE						10,576.16	1,564.84 12,141.00				
43 9		ADDED 2014	0601	830.98	415.50	415.49						

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION		RESULTS***					
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2014 TAXES	ADDED	CURR 2014 TAXES					
QUALIF														
	MARKOU, ANGELA 36 SHREWSBURY AVENUE						13,927.08	1,661.98	15,589.06					
43		ADDED		2,213.71	1,106.86	1,106.85								
10		2014	0601											
	MARKOU, GEORGE & CECELIA 38 SHREWSBURY AVENUE						12,413.50	4,427.42	16,840.92					
43		ADDED		67.45	33.73	33.72								
11.03		2014	0601											
	BUREK, EMILY 40 SHREWSBURY AVENUE						5,951.79	134.90	6,086.69					
44		ADDED		97.13	48.57	48.56								
1		2014	0601											
	HART,CINDY 23 SHREWSBURY AVENUE						8,253.18	194.26	8,447.44					
44		ADDED		141.65	70.83	70.82								
4		2014	0601											
	TIERNEY, ANNEMARIE 29 SHREWSBURY AVENUE						4,708.01	283.30	4,991.31					
44		ADDED		840.43	420.22	420.21								
8		2014	0601											
	ROUSH, JEFFERY BRIAN & SHARON WONG 37 SHREWSBURY AVENUE						6,906.88	1,680.86	8,587.74					
44		ADDED		194.26	97.13	97.13								
11		2014	0601											
	RECK, FRANZ & DELL, HEATHER 17 CENTER STREET						5,930.20	388.52	6,318.72					
44		ADDED		176.72	88.36	88.36								
12		2014	0601											
	WANG, BJORN & ELISABETH SMITH- 15 CENTER STREET						9,146.22	353.44	9,499.66					
44		ADDED		325.11	162.56	162.55								
13		2014	0601											
	CUNNIFF, MARGARET MARY 13 CENTER STREET						3,947.17	650.22	4,597.39					

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2014 TAXES	ADDED	CURR 2014 TAXES		
44 14.01		ADDED 2014	0601	613.80	306.90	306.90					
	RASHID, NAVRUZE R. 11 KAY STREET						6,132.55	1,227.60	7,360.15		
44 14.02		ADDED 2014	0601	339.95	169.98	169.97					
	CASSIDY, STEPHEN & CAROL LEE 7 KAY STREET						8,746.92	679.90	9,426.82		
45 4.01		ADDED 2014	0601	993.86	496.93	496.92					
	PMIG DPNJ LLC 102 BAY AVENUE						13,191.10	1,987.70	15,178.80		
46 2		ADDED 2014	0601	478.16	239.08	239.08					
	111 BAY AVENUE PROPERTIES, LLC 111 BAY AVENUE						6,229.98	956.32	7,186.30		
46 3		ADDED 2014	0602	1,343.60	671.81	671.80					
	JAL VENTURES LLC 123 BAY AVENUE						18,467.54	2,687.22	21,154.76		
46 5		ADDED 2014	0601	723.06	361.54	361.53					
	DAVIS, JAMES & PATRICIA 139 BAY AVENUE						6,769.28	1,446.14	8,215.42		
46 6		ADDED 2014	0601	465.41	232.71	232.70					
	OESTERLE, JEFFREY & THEODORE 141 BAY AVENUE						6,731.51	930.82	7,662.33		
46 7		ADDED 2014	0601	535.16	267.58	267.57					
	GESEK, EDWARD & LUCILLE 143 BAY AVENUE						7,141.82	1,070.30	8,212.12		
46 8		ADDED 2014	0601	752.74	376.37	376.37					

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 2014 TAXES	ADDED	CURR 2014 TAXES					
QUALIF														
	SHANNON ENTERPRISES LLC BAY AVE & WEST NO ST						9,305.40	1,505.48	10,810.88					
47		ADDED		99.83	49.92	49.91								
1		2014	0601											
	PUGLISI, JOHN R 38 JACKSON STREET						6,380.77	199.66	6,580.43					
47		ADDED		1,033.33	516.67	516.67								
6		2014	0601											
	MONGILLO, ALBERT & LUSTIG, KATHRYN 132 BAY AVENUE						7,386.46	2,066.68	9,453.14					
47		ADDED		1,050.84	525.42	525.42								
9		2014	0601											
		ADDED		1,050.84	525.42	525.42								
		2014	0602											
	126 BAY AVENUE, LLCC/O GOLDSTEIN 126 BAY AVENUE						6,986.14	4,203.36	11,189.50					
47		ADDED		261.32	130.66	130.66								
11		2014	0601											
	ROMANOWSKI JOSPEH & LUBCKE,MARGARET 122 BAY AVENUE						5,037.36	522.64	5,560.00					
48		ADDED		1,463.67	731.84	731.83								
1		2014	0601											
	REIG, JOHN V. 45 CENTER STREET						12,671.24	2,927.34	15,598.58					
48		ADDED		1,613.40	806.71	806.70								
3		2014	0601											
	BRANIN, GARY 39 CORNWELL STREET						10,314.45	3,226.82	13,541.27					
48		ADDED		678.55	339.28	339.27								
4		2014	0601											
	NEUWIRTH, JASON 43 CORNWELL STREET						5,684.69	1,357.10	7,041.79					
48		ADDED		481.59	240.80	240.80								
6		2014	0601											

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 2014 TAXES	ADDED	CURR 2014 TAXES				
	PAPE, STANLEY & JANA 10 JOHN STREET												
48		ADDED		885.43	442.72	442.71	8,170.46	963.20	9,133.66				
7		2014	0601										
	SEAHAB, INC 30 JACKSON STREET						10,714.12	1,770.86	12,484.98				
49		ADDED		194.26	97.13	97.13							
1		2014	0601										
		ADDED		194.26	97.13	97.13							
		2014	0602										
	GALLAGHER, DEAN & DONNA 39 SHREWSBURY AVENUE						11,973.72	777.04	12,750.76				
49		ADDED		477.55	238.78	238.77							
3		2014	0601										
	DELLINGER, ROBERT K & ANA 43 SHREWSBURY AVENUE						5,538.99	955.10	6,494.09				
49		ADDED		353.44	176.72	176.72							
4		2014	0601										
	SPLAIN, JR., JOHN & REGINA 45 SHREWSBURY AVENUE						5,290.78	706.88	5,997.66				
49		ADDED		1,064.36	532.18	532.18							
6		2014	0601										
	BADRICK, GARY J 49 SHREWSBURY AVENUE						6,769.28	2,128.72	8,898.00				
49		ADDED		419.54	209.77	209.77							
10		2014	0601										
	BLAISDELL, BRUCE 57 SHREWSBURY AVENUE						6,059.71	839.08	6,898.79				
49		ADDED		605.70	302.85	302.85							
11		2014	0601										
	TRIVETT, RUDOLPH & KATHLEEN 23 CORNWALL STREET						5,172.07	1,211.40	6,383.47				
49		ADDED		644.82	322.41	322.41							
12		2014	0601										

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2014 TAXES	ADDED	CURR 2014 TAXES				
QUALIF													
	RADLOF, ROBERT 27 CORNWELL STREET						6,105.57	1,289.64	7,395.21				
49		ADDED		295.43	147.72	147.71							
13		2014	0601										
	STEIDEL, ELSIE & QUAST, CHARLES 50 CENTER STREET						3,596.43	590.86	4,187.29				
49		ADDED		380.42	190.21	190.21							
14		2014	0601										
	HAMNER, THOMAS E 48 CENTER STREET						3,947.17	760.84	4,708.01				
49		ADDED		97.13	48.57	48.56							
15.01		2014	0601										
	GREENBERG, ALLAN 1 SEAVIEW POINTE						7,748.66	194.26	7,942.92				
49		ADDED		86.34	43.17	43.17							
15.02		2014	0601										
	CHIRICHELLA, ANTOINETTE & JOSEPH 2 SEAVIEW POINTE						7,330.47	172.68	7,503.15				
49		ADDED		86.34	43.17	43.17							
15.03		2014	0601										
	STONE, JOHN C. & MARY RUTH 3 SEAVIEW POINTE						7,330.47	172.68	7,503.15				
49		ADDED		95.78	47.89	47.89							
15.04		2014	0601										
	THE STACY L COSTABILE LLC 4 SEAVIEW POINTE						7,662.32	191.56	7,853.88				
49		ADDED		648.87	324.44	324.43							
16		2014	0601										
	ROCKLEDGE ASSOCIATES LLC 38 CENTER STREET						4,419.32	1,297.74	5,717.06				
49		ADDED		377.72	188.86	188.86							
17		2014	0601										
	DZENIS, MICHAEL & KOSKUBA, JOSEPH 20-22 JACKSON STREET						4,629.77	755.44	5,385.21				

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 9 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 2014 TAXES ADDED CURR 2014 TAXES					
50 2	HIGHLANDS WATERFRONT, LLC 52 SHREWSBURY AVENUE	ADDED 2014	0601	524.03	262.02	262.01	33,029.18	1,048.06	34,077.24			
51 2	CORNWALL STREET, LLC 3 CORNWALL STREET	ADDED 2014	0601	1,416.41	708.21	708.20	16,785.64	2,832.82	19,618.46			
51 3	URBANSKI, JOHN & MARY JO 68 SHREWSBURY AVENUE	ADDED 2014	0601	49.91	24.96	24.96	4,975.11	99.84	5,074.95			
51 4	LAWRENCE, FRANCIS E. JR. 68 1/2 SHREWSBURY AVENUE	ADDED 2014	0601	233.38	116.69	116.69	8,930.38	466.76	9,397.14			
52 2	BRASWELL, KENNETH R & CARLA CEFALO 140 BAY AVENUE	ADDED 2014	0601	1,168.99	584.50	584.49	7,992.50	2,337.98	10,330.48			
52 3	SARDINIA, ALEX 60 CORNWALL STREET	ADDED 2014	0601	287.34	143.67	143.67	3,585.64	574.68	4,160.32			
52 4	ROEMMELE, CHARLES V & ANN 58 CORNWALL STREET	ADDED 2014	0601	253.61	126.81	126.80	2,746.56	723.06	3,469.62			
52 6	CAPLINGER, JAMES W JR 54 CORNWALL STREET	ADDED 2014	0601	226.63	113.32	113.31	3,049.65	453.26	3,502.91			

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 10 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 2014 TAXES	ADDED	CURR 2014 TAXES	
52 7		ADDED 2014	0601	99.83	49.92	49.91						
		ADDED 2014	0602	99.83	49.92	49.91						
	CAPLINGER, JAMES W. (ESTATE) 52 CORNWELL STREET								464.06	399.32	863.38	
52 8		ADDED 2014	0601	384.47	192.24	192.23						
		ADDED 2014	0602	285.99	143.00	142.99						
	CAPLINGER, JAMES W & CATHERINE M 50 CORNWALL STREET								3,672.89	1,340.92	5,013.81	
52 9		ADDED 2014	0601	246.87	123.44	123.43						
		ADDED 2014	0602	176.72	88.36	88.36						
	TEZLAF, CARL 46 CORNWALL STREET								3,067.63	847.18	3,914.81	
52 11.01		ADDED 2014	0601	334.55	167.28	167.27						
	DAVIS, PAIGE 42 CORNWELL STREET								3,742.13	669.10	4,411.23	
52 12		ADDED 2014	0601	737.90	368.96	368.95						
	SCOTT, JASON M 40 CORNWALL STREET								6,038.12	1,475.82	7,513.94	
52 15		ADDED 2014	0601	194.26	97.13	97.13						
	MINTZER REALTY LLC, ATT.D. & V MINTZE 30 CORNWALL STREET								3,148.57	388.52	3,537.09	
52 16		ADDED 2014	0601	178.07	89.04	89.03						
	MANCINELLI, THERESA 28 CORNWALL STREET								3,070.32	356.14	3,426.46	

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 11	
								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 2014 TAXES	ADDED	CURR 2014 TAXES		
QUALIF											
52		ADDED		105.22	52.61	52.61					
17		2014	0601								
	MINTZER REALTY LLC							210.44			
	24 CORNWALL STREET						6,262.06			6,472.50	
52		ADDED		232.03	116.02	116.01					
18		2014	0601								
	PILKINGTON, DAVID & WISNIEWSKI, TAR							464.06			
	22 CORNWALL STREET						3,321.24			3,785.30	
52		ADDED		263.06	131.53	131.53					
19		2014	0601								
	GATES, GERALD							526.12			
	20 CORNWALL STREET						3,728.64			4,254.76	
52		ADDED		234.73	117.37	117.36					
20		2014	0601								
	HONEYCUTT, DONALD W JR							469.46			
	16 CORNWALL STREET						3,982.25			4,451.71	
53		ADDED		259.01	129.51	129.50					
3		2014	0601								
	SHEA, WILLIAM J							518.02			
	9 WEST NORTH STREET						3,787.99			4,306.01	
53		ADDED		219.89	109.95	109.94					
4		2014	0601								
	HAMMER, ROBERT W & ANN							439.78			
	7 NORTH STREET						3,230.42			3,670.20	
53		ADDED		631.33	315.67	315.66					
5		2014	0601								
	BFF REAL ESTATE LLC							1,262.66			
	63 MILLER STREET						5,215.23			6,477.89	
53		ADDED		337.77	168.89	168.88					
9		2014	0601								
	BAY AVENUE PROPERTIES, LLC							675.54			
	151 BAY AVENUE						3,858.64			4,534.18	
54		ADDED		606.04	303.02	303.02					
1		2014	0601								

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 12		
											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 2014 TAXES	ADDED	CURR 2014 TAXES						
	SOYKA, HELEN 150 BAY AVENUE						10,283.62	1,212.08	11,495.70						
54 4		ADDED 2014	0601	1,207.91	603.96	603.95									
	CONSIGLIERE, LLC 144 BAY AVENUE						9,021.10	2,415.82	11,436.92						
54 10		ADDED 2014	0601	318.36	159.19	159.18									
	PARKS, KIMBERLY L 32 NORTH STREET						3,747.52	636.74	4,384.26						
54 12		ADDED 2014	0601	250.91	125.46	125.46									
	DIEBOLD, RICHARD 39 MILLER STREET						4,025.42	501.84	4,527.26						
54 13		ADDED 2014	0601	727.11	363.56	363.55									
	DICOSMO, ELAINE & LEONCAVALLO, JOHN 35 MILLER STREET						5,595.65	1,454.22	7,049.87						
54 15		ADDED 2014	0601	191.56	95.78	95.78									
	SHANNON ENTERPRISES LLC 28 NORTH STREET						6,067.80	383.12	6,450.92						
54 16		ADDED 2014	0601	312.97	156.49	156.48									
	MURRAY, MICHAEL S & MARGARET A 29 MILLER STREET						5,835.77	625.94	6,461.71						
54 18		ADDED 2014	0601	360.18	180.10	180.09									
	WALCZEWSKI, THOMAS & FENNELL, VERON 25 MILLER STREET						3,751.13	720.38	4,471.51						
54 20.01		ADDED 2014	0601	205.05	102.53	102.52									
	HIGGINS, PHOEBE 23 MILLER STREET						3,145.87	410.10	3,555.97						

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 13		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 2014 TAXES	ADDED	CURR 2014 TAXES			
54	21.01		ADDED 2014	0601	468.10	234.06	234.05						
		SCANDAGLIA, FRANK A & MARIA 21 MILLER STREET						4,535.34	936.22	5,471.56			
54	22		ADDED 2014	0601	389.86	194.93	194.93						
		VAN SEVEREN, HELEN / CO OF VAN SEVE 19 MILLER STREET						6,670.37	779.72	7,450.09			
54	23		ADDED 2014	0601	330.51	165.26	165.25						
		MAIORINO, MARIE R 15 MILLER STREET						4,141.43	661.02	4,802.45			
54	25		ADDED 2014	0601	597.61	298.81	298.80						
		HORN, GEORGEANNA 26 EAST NORTH STREET						2,150.31	1,195.22	3,345.53			
55	4.01		ADDED 2014	0601	164.02	82.01	82.01						
		POMASAN, RICHARD 88 SHREWSBURY AVENUE						16,813.44	328.04	17,141.48			
56	2		ADDED 2014	0601	783.77	391.89	391.88						
		LABANCO, LEONARD & TETELBOM, MIRIAM 12 FIFTH STREET						6,275.55	1,567.54	7,843.09			
56	12		ADDED 2014	0601	825.59	412.80	412.79						
		CATALANO, ANTHONY & PATRICIA 2 PRIVATE ROAD						12,880.25	1,651.18	14,531.43			
56	14		ADDED 2014	0601	2,057.23	1,028.62	1,028.61						
		STELIOS, H & PETROPOULOS, YANKOPOULO 18 FIFTH STREET						16,707.80	4,114.46	20,822.26			
56	15		ADDED 2014	0601	920.18	460.09	460.09						

2014	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 14	
TAXING DISTRICT 19 HIGHLANDS BOROUGH													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 2014	ADDED		CURR 2014		
QUALIF				YEAR					TAXES	TAXES		TAXES		
	SCANLON, EILEEN									1,840.36				
	22-24 FIFTH STREET								14,914.70			16,755.06		
56				ADDED		1,206.52	603.26	603.26						
16				2014	0601									
	CULIANOS, THOMAS									2,413.04				
	26 FIFTH STREET								15,918.28			18,331.32		
57				ADDED		384.47	192.24	192.23						
2				2014	0601									
	FELDMAN, ANTHONY & FELDMAN, MICHAEL									768.94				
	40 MILLER STREET								4,055.09			4,824.03		
57				ADDED		767.58	383.79	383.79						
5				2014	0601									
	BUCHOLZ, GARY & JOHN & COUGHLAN, DENNIS									1,535.16				
	34 MILLER STREET								6,013.84			7,549.00		
57				ADDED		348.04	174.02	174.02						
7				2014	0601									
	DI LALLA, EDWARD & ROSALIA									696.08				
	7 FIFTH STREET								3,456.14			4,152.22		
57				ADDED		156.48	78.25	78.24						
11				2014	0601									
	FITZGERALD, SHAWN G									312.98				
	8 FOURTH STREET								4,206.18			4,519.16		
57				ADDED		167.28	83.64	83.64						
13				2014	0601									
	CAIZZA, RICHARD J. & WILLIAM									334.56				
	10 FOURTH STREET								2,781.64			3,116.20		
57				ADDED		250.91	125.46	125.46						
14				2014	0601									
	WIEDMYER, KEVIN & TRACEY									501.84				
	12 FOURTH STREET								3,483.12			3,984.96		
57				ADDED		171.32	85.67	85.66						
15				2014	0601									
	CAIZZA, WILLIAM & SUSAN									342.66				
	14 FOURTH STREET								5,312.36			5,655.02		

2014 TAXING DISTRICT 19		HIGHLANDS BOROUGH		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 15 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 2014 TAXES	ADDED	CURR 2014 TAXES			
57 18.01			ADDED 2014	0601	870.11	435.06	435.05						
	CALDAS, MARK 20 FOURTH STREET							6,620.89	1,740.22	8,361.11			
57 20.01			ADDED 2014	0601	798.61	399.31	399.30						
	KNOX, MICHAEL 22 FOURTH STREET							5,868.15	1,597.22	7,465.37			
57 22			ADDED 2014	0601	300.83	150.42	150.41						
	33 FIFTH STREET, LLC 33 FIFTH STREET							5,900.53	601.66	6,502.19			
57 23			ADDED 2014	0601	195.61	97.81	97.80						
	31 FIFTH STREET, LLC 31 FIFTH STREET							4,443.61	391.22	4,834.83			
57 24			ADDED 2014	0601	176.72	88.36	88.36						
	CUTRO, MARY 29 FIFTH STREET							3,046.04	353.44	3,399.48			
57 28			ADDED 2014	0601	403.35	201.68	201.67						
	HARTSGROVE, REUBEN P & BARBARA A 19 FIFTH STREET							3,859.05	806.70	4,665.75			
58 1			ADDED 2014	0601	49.91	24.96	24.96						
	SLOAN, ANTHONY 154 BAY AVENUE							4,300.61	99.84	4,400.45			
58 5.01			ADDED 2014	0601	379.07	189.54	189.53						
	TOMMILLER, LLC 48 MILLER STREET							4,252.05	758.14	5,010.19			
58 7.01			ADDED 2014	0601	594.91	297.46	297.45						

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 16	
								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 2014	ADDED	CURR 2014	TAXES	
QUALIF		YEAR					TAXES		TAXES		
	WHEELER, EDWARD W 44 MILLER STREET						5,466.15	1,189.82		6,655.97	
58		ADDED		466.75	233.38	233.38					
8		2014	0601								
	MCKELLER, BARRY & LINDA 9 FOURTH STREET						4,562.32	933.52		5,495.84	
58		ADDED		331.85	165.93	165.93					
10		2014	0601								
	MEISLER, FREDERICK W. & BARBARA 15 FOURTH STREET						3,771.80	663.72		4,435.52	
58		ADDED		791.86	395.94	395.93					
12		2014	0601								
	FISHER, GARY & ELLEN 21 FOURTH STREET						6,523.76	1,583.74		8,107.50	
58		ADDED		95.78	47.89	47.89					
13		2014	0601								
	PALM, BRUCE & CINDY L. 25 FOURTH STREET						3,310.45	191.56		3,502.01	
58		ADDED		167.28	83.64	83.64					
14		2014	0601								
	PIERCE, DEBORAH 27 FOURTH STREET						4,524.55	334.56		4,859.11	
58		ADDED		605.70	302.85	302.85					
15		2014	0601								
	LANCASTER, ROBERT J. & ISABELLE M. 31 FOURTH STREET						5,387.91	1,211.40		6,599.31	
58		ADDED		716.32	358.16	358.16					
16		2014	0601								
	FISHER, ELLEN 35 FOURTH STREET						5,503.92	1,432.64		6,936.56	
58		ADDED		436.46	218.23	218.23					
18		2014	0601								
	PRINCE, LOUIS PRINCE, NANCY 190 BAY AVENUE						7,033.40	872.92		7,906.32	

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 17		COUNTY 13 MONMOUTH	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2014 TAXES	ADDED	CURR 2014 TAXES	
58	19		ADDED 2014	0601	400.32	200.16	200.16						
		BAY AVENUE HOLDINGS,LLC 188 BAY AVENUE								8,712.52	800.64	9,513.16	
58	24		ADDED 2014	0601	981.34	490.67	490.67						
		170 BAY AVENUE, LLC %THE HELLER GRO 170 BAY AVENUE								13,635.90	1,962.68	15,598.58	
58	25		ADDED 2014	0601	1,182.89	591.45	591.44						
		YEUNG, SAU WAN 168 BAY AVENUE								8,203.78	2,365.78	10,569.56	
59	31		ADDED 2014	0601	129.50	64.76	64.75						
		O'GRADY, MEGAN 15 SECOND STREET								7,168.59	259.02	7,427.61	
59	32		ADDED 2014	0601	196.95	98.48	98.48						
		BLOMBERG, DOROTHY 17 SECOND STREET								3,483.12	393.92	3,877.04	
59	33		ADDED 2014	0601	884.94	442.48	442.47						
		SUTTON, DANIEL R & AUDREY F 23 SECOND STREET								6,688.34	1,769.90	8,458.24	
59	34		ADDED 2014	0601	201.00	100.50	100.50						
		MOLES, PETER JOSEPH & RITA L 41 SECOND STREET								3,412.97	402.00	3,814.97	
59	35		ADDED 2014	0601	310.27	155.14	155.13						
		SHUTE, JR., EUGENE N. 114 SHORE DRIVE								8,067.02	620.54	8,687.56	
62	2		ADDED 2014	0601	225.28	112.65	112.64						

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 18
											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 2014 TAXES	ADDED	CURR 2014 TAXES				
QUALIF													
	BURTON, ROBERT T & THOMAS, NANCY 45 SECOND STREET						3,561.36	450.58	4,011.94				
62		ADDED		121.41	60.71	60.70							
6.01		2014	0601										
	BLUMEL, THOMAS F. & KRISTEN 51 SECOND STREET						4,529.94	242.82	4,772.76				
62		ADDED		549.04	274.53	274.52							
6.02		2014	0601										
	BEAVER, GERALD R & KIMBERLY E 53 SECOND STREET						4,904.96	1,098.10	6,003.06				
62		ADDED		182.12	91.06	91.06							
7		2014	0601										
	SCHWARZ, SANDRA A 57 SECOND STREET						3,348.22	364.24	3,712.46				
62		ADDED		551.74	275.87	275.87							
8		2014	0601										
	LARIVIERE,ALBERTA 61 SECOND STREET						5,377.11	1,103.48	6,480.59				
62		ADDED		488.34	244.17	244.17							
9		2014	0601										
	BELLAVANCE, JOSEPH JR & RITA A 67 SECOND STREET						4,528.16	976.68	5,504.84				
63		ADDED		95.78	47.89	47.89							
1		2014	0601										
	DIANTONIO, RICHARD J &MARILYN TRUST 56 VALLEY STREET						2,668.32	191.56	2,859.88				
63		ADDED		817.49	408.75	408.75							
3		2014	0601										
	FUOG, ARNIE & WELCH, MAUREEN 50 VALLEY STREET						6,245.87	1,635.00	7,880.87				
63		ADDED		1,127.29	563.65	563.64							
5		2014	0601										
	GIUNTA, AGATINO & ALESSANDRA 197 BAY AVENUE						8,387.26	2,254.58	10,641.84				

2014 TAXING DISTRICT 19		HIGHLANDS BOROUGH		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 19 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 2014 TAXES ADDED CURR 2014 TAXES				
63 9.01	BAY BREEZE PROPERTIES LLC 207 BAY AVENUE			ADDED 2014	0601	1,459.62	729.81	729.81	9,113.84 2,919.24 12,033.08				
63 10	ADAMS, MICHAEL & KIMBERLY 211 BAY AVENUE			ADDED 2014	0601	366.93	183.47	183.46	3,715.15 733.86 4,449.01				
63 11	SHORE RESTORATION SOCIETY LLC 213 BAY AVENUE			ADDED 2014	0601	967.23	483.62	483.62	2,735.77 1,934.48 4,670.25				
63 13.01	GRECO, DAN & JACQUELINE 215 BAY AVENUE			ADDED 2014	0601	397.96	198.98	198.98	4,165.71 795.92 4,961.63				
63 16	KNOX, ROBERT M 225 BAY AVENUE			ADDED 2014	0601	427.63	213.82	213.82	4,449.00 855.28 5,304.28				
63 17	VERBENKO, AL & KAREN C 227 BAY AVENUE			ADDED 2014	0601	789.17	394.59	394.58	5,835.77 1,578.34 7,414.11				
63 20	APOLLO, VINCENT & DRISCOLL,CAROLYN 62 SECOND STREET			ADDED 2014	0601	515.32	257.66	257.66	4,964.32 1,030.64 5,994.96				
63 25	HIGBEE, DAVID LEE & NORA C. 50 SECOND STREET			ADDED 2014	0601	217.19	108.60	108.59	2,984.90 434.38 3,419.28				
63 26				ADDED 2014	0601	540.95	270.48	270.47					

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 20	
											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 2014	2014	ADDED	CURR 2014				
QUALIF							TAXES		TAXES					
	IZZO, P. & P. C/O NAVISTA ENTERPRIS									1,081.90				
	48 SECOND STREET						4,753.88			5,835.78				
64		ADDED		578.24	289.12	289.12								
1		2014	0601											
	SEL SIX LLC									1,156.48				
	196 BAY AVENUE						6,449.60			7,606.08				
64		ADDED		136.25	68.13	68.12								
4		2014	0601											
	BADRICK, GARY J.									272.50				
	36 VALLEY STREET						3,766.41			4,038.91				
64		ADDED		232.03	116.02	116.01								
7		2014	0601											
	MEZEY, JAMES									464.06				
	49 FOURTH STREET						5,199.05			5,663.11				
64		ADDED		462.71	231.36	231.35								
8		2014	0601											
	PHAIR, BRIAN J									925.42				
	51 FOURTH STREET						4,386.95			5,312.37				
64		ADDED		563.88	281.94	281.94								
9		2014	0601											
	SANTAPAOLA, JOSEPH \$ MARY ANNE									1,127.76				
	53 FOURTH STREET						2,978.59			4,106.35				
64		ADDED		322.41	161.21	161.20								
10		2014	0601											
	DUPONT, JOSEPH & KATHERINE									644.82				
	55 FOURTH STREET						3,725.94			4,370.76				
64		ADDED		482.94	241.47	241.47								
11		2014	0601											
	JOHNSON, MICHAEL A & JOAN									965.88				
	57 FOURTH STREET						4,813.23			5,779.11				
64		ADDED		497.78	248.89	248.89								
14		2014	0601											
	SMOCK, JAMES W III & KATHLEEN									995.56				
	65 FOURTH STREET						4,638.78			5,634.34				

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 21	
										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 2014 TAXES	ADDED	CURR 2014 TAXES					
QUALIF														
64 16		ADDED 2014	0601	188.86	94.43	94.43								
	SULKOWSKI, EDWARD A 73 FOURTH STREET						5,717.98	377.72	6,095.70					
64 22		ADDED 2014	0601	516.67	258.34	258.33								
	BOOTH, JONATHAN 218 BAY AVENUE						4,419.32	1,033.34	5,452.66					
65 3		ADDED 2014	0601	325.11	162.56	162.55								
	AIREL, GLENN K FRANK 24 VALLEY STREET						3,739.43	650.22	4,389.65					
65 5		ADDED 2014	0601	341.30	170.65	170.65								
	ERLI, KATHLEEN 20 VALLEY STREET						3,820.37	682.60	4,502.97					
65 8		ADDED 2014	0601	178.07	89.04	89.03								
	CARLSON, KAREN 14 VALLEY STREET						5,428.38	356.14	5,784.52					
65 12		ADDED 2014	0601	629.98	315.00	314.99								
	HOTALING, LIESL ANN 51 FIFTH STREET						5,498.52	1,259.98	6,758.50					
65 16		ADDED 2014	0601	201.00	100.50	100.50								
	NAKAO, LLOYD K 57 FIFTH STREET						2,992.08	402.00	3,394.08					
65 17		ADDED 2014	0601	213.14	106.57	106.57								
	VASSALLO, JOSEPH 55A FIFTH STREET						2,835.60	426.28	3,261.88					
65 19		ADDED 2014	0601	509.92	254.96	254.96								

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 22
								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 2014 TAXES	ADDED	CURR 2014 TAXES	
QUALIF										
	FAUTZ, MARC A & CHRISTINA 59 FIFTH STREET						4,608.18	1,019.84	5,628.02	
65		ADDED		298.13	149.07	149.06				
20		2014	0601							
	DECK, KATHY S 61 FIFTH STREET						3,115.32	596.26	3,711.58	
65		ADDED		766.23	383.12	383.11				
24.01		2014	0601							
	ELSAIED, RASHAD 69 FIFTH STREET						6,137.95	1,532.46	7,670.41	
65		ADDED		217.19	108.60	108.59				
25		2014	0601							
	MASS, JOANNA 72 FOURTH STREET						6,129.86	434.38	6,564.24	
65		ADDED		179.42	89.71	89.71				
26		2014	0601							
	DORSEY, ARLENE R 70 FOURTH STREET						4,252.05	358.84	4,610.89	
65		ADDED		285.99	143.00	142.99				
27		2014	0601							
	DONAHUE, KEVIN E & JENNY 68 FOURTH STREET						5,288.08	571.98	5,860.06	
65		ADDED		234.73	117.37	117.36				
28		2014	0601							
	ZHANG, SHUDAN 66 FOURTH STREET						4,880.68	469.46	5,350.14	
65		ADDED		638.08	319.04	319.04				
29		2014	0601							
	BAILEY, MAE K 64 FOURTH STREET						5,199.05	1,276.16	6,475.21	
65		ADDED		771.63	385.82	385.81				
30		2014	0601							
	60-62 FOURTH STREET, HIGHLANDS,LLC 60 FOURTH STREET						6,162.23	1,543.26	7,705.49	

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 23	
								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 2014	2014	ADDED	CURR 2014	
QUALIF							TAXES			TAXES	
65 31		ADDED 2014	0601	349.39	174.70	174.69					
	ALLSTATE PROPERTY HOLDINGS, LLC 56-58 FOURTH STREET								6,523.76	698.78 7,222.54	
65 33		ADDED 2014	0601	210.44	105.23	105.22					
	FERRANDO, JOSE & LETICIA 52 FOURTH STREET								4,953.53	420.90 5,374.43	
65 34		ADDED 2014	0601	275.20	137.60	137.60					
	RDM CONSTRUCTION CORP 48 FOURTH STREET								3,512.80	550.40 4,063.20	
66 1		ADDED 2014	0601	227.98	113.99	113.99					
	FRANCY,C. & CARMICHAEL-FRANCY, D 36 FIFTH STREET								18,233.08	455.96 18,689.04	
66 6.01		ADDED 2014	0601	737.90	368.96	368.95					
	DOCKERY, WILLIAM P 48 FIFTH STREET								12,820.90	1,475.82 14,296.72	
66 8		ADDED 2014	0601	638.08	319.04	319.04					
	LITTLE, ROBERT LEE III & ANNA C. 52 FIFTH STREET								12,041.17	1,276.16 13,317.33	
66 10		ADDED 2014	0601	524.76	262.38	262.38					
	D. ROSA ENTERPRISES INC 58 FIFTH STREET								11,822.64	1,049.52 12,872.16	
66 12		ADDED 2014	0601	1,071.69	535.85	535.84					
	SHUTE, JR., EUGENE N. 62 FIFTH STREET								8,896.00	2,143.38 11,039.38	
66 14.01		ADDED 2014	0601	331.85	165.93	165.93					

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 24 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 2014 TAXES	ADDED	CURR 2014 TAXES	
	DOWLING, RONALD E 68 FIFTH STREET-#1								3,724.15	663.72	4,387.87	
66 14.02		ADDED 2014	0601	292.73	146.37	146.37						
	GARDEN STATE PROPERTY MANAGEMENT I 68 FIFTH STREET-#2								3,790.69	585.48	4,376.17	
66 14.03		ADDED 2014	0601	292.73	146.37	146.37						
	TONKERY, THERESA A 68 FIFTH STREET UNIT #3								3,790.69	585.48	4,376.17	
66 14.04		ADDED 2014	0601	292.73	146.37	146.37						
	LUZZI, PETER 68 FIFTH STREET-#4								3,790.69	585.48	4,376.17	
66 14.05		ADDED 2014	0601	322.41	161.21	161.20						
	SIENKIEWICZ, PATRICK 68 FIFTH STREET-#5								3,928.29	644.82	4,573.11	
66 14.06		ADDED 2014	0601	300.83	150.42	150.41						
	WALCZAK-HOUSMAN, KAREN 68 FIFTH STREET-#6								3,828.46	601.66	4,430.12	
66 14.07		ADDED 2014	0601	310.27	155.14	155.13						
	COHEN, RONA & MEL 68 FIFTH STREET-#7								4,956.23	620.54	5,576.77	
66 14.08		ADDED 2014	0601	329.16	164.58	164.58						
	DOHERTY, JAMES 68 FIFTH STREET-#8								5,042.56	658.32	5,700.88	
66 14.11		ADDED 2014	0601	294.08	147.04	147.04						
	DA ROCHA, ROBERTA MARIA 68 FIFTH STREET-#11								4,877.98	588.16	5,466.14	

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 25 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 2014 TAXES	ADDED	CURR 2014 TAXES		
66 14.12		ADDED 2014	0601	451.92	225.96	225.96					
	CLARK, BARBARA 68 FIFTH STREET-#12						5,127.11	903.84	6,030.95		
69 2		ADDED 2014	0601	302.18	151.09	151.09					
	KENT, KAREN L & THOMAS J NILL SR 238 BAY AVENUE						3,192.65	604.36	3,797.01		
69 6.01		ADDED 2014	1201	879.55	219.89	219.89					
	MARESCA, PHILIP & HELEN 29 ATLANTIC STREET						4,732.29	879.56	5,611.85		
69 7		ADDED 2014	0601	327.81	163.91	163.90					
	LEDDA, MARCELLO & CHOCRON, DANIELLE 27 ATLANTIC STREET						3,806.88	655.62	4,462.50		
69 12		ADDED 2014	0601	415.49	207.75	207.74					
	HABLITZ, MARIE J 15 ATLANTIC STREET						5,714.36	830.98	6,545.34		
69 13		ADDED 2014	0601	583.80	291.90	291.90					
	B-FOUR ENTERPRISES LLC ATLANTIC STREET						12,924.22	1,167.60	14,091.82		
69 13.03		ADDED 2014	0601	314.32	157.16	157.16					
	WERTZ, NORA D 7 ATLANTIC STREET						4,303.31	628.64	4,931.95		
69 15.2		ADDED 2014	0601	103.87	51.94	51.94					
	VAIL, LARRY & PATRICIA 15 CEDAR STREET UNIT #2						914.62	207.76	1,122.38		
69 15.3		ADDED 2014	0601	111.97	55.99	55.98					

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 26
											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 2014 TAXES	ADDED	CURR 2014 TAXES	
	RICE, PETER, SUZANNE & KEVIN 15 CEDAR STREET UNIT #3									957.79	223.94	1,181.73	
69 15.4		ADDED 2014	0601	125.46	62.73	62.73							
	BORGOBELLO, EILEEN G WITTMACK 15 CEDAR STREET UNIT #4									1,014.45	250.92	1,265.37	
69 15.5		ADDED 2014	0601	107.92	53.96	53.96							
	HORAN, PATRICIA, MICHAEL, JAMES & 15 CEDAR STREET UNIT #5									936.21	215.84	1,152.05	
69 15.7		ADDED 2014	0601	98.48	49.24	49.24							
	WHITE, TIMOTHY & ANNE 15 CEDAR STREET UNIT #7									887.64	196.96	1,084.60	
69 15.8		ADDED 2014	0601	94.43	47.22	47.21							
	SULLIVAN, EUGENE B & MARY ANN 15 CEDAR STREET UNIT #8									868.76	188.86	1,057.62	
69 15.9		ADDED 2014	0601	101.18	50.59	50.59							
	MAHONEY, DIANE 15 CEDAR STREET UNIT #9									901.13	202.36	1,103.49	
69 15.11		ADDED 2014	0601	91.73	45.87	45.86							
	CLARKE, MARYANN WALSH 15 CEDAR STREET UNIT #11									863.36	183.46	1,046.82	
69 15.12		ADDED 2014	0601	101.18	50.59	50.59							
	FRANTZEN, ELIZABETH & PETER 15 CEDAR STREET UNIT #12									903.83	202.36	1,106.19	
69 15.13		ADDED 2014	0601	93.08	46.54	46.54							
	HEALY, JOAN, DEBORAH, EDWARD ET ALS 15 CEDAR STREET UNIT #13									866.06	186.16	1,052.22	

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 27 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 2014 TAXES	ADDED	CURR 2014 TAXES
69 15.15		ADDED 2014	0601	93.08	46.54	46.54					
	DELANEY, BRIAN & PINKSTON, DOROTHY 15 CEDAR STREET UNIT #15								868.76	186.16	1,054.92
69 15.16		ADDED 2014	0601	94.43	47.22	47.21					
	CARNEY, MIGHAEL & JOSEPHINE 15 CEDAR STREET UNIT #16								868.76	188.86	1,057.62
69 15.17		ADDED 2014	0601	98.48	49.24	49.24					
	HORAN, MICHAEL & GINA 15 CEDAR STREET UNIT #17								890.34	196.96	1,087.30
69 15.18		ADDED 2014	0601	99.83	49.92	49.91					
	MCVEIGH, MICHAEL & ELIZABETH 15 CEDAR STREET UNIT #18								901.13	199.66	1,100.79
69 15.21		ADDED 2014	0601	176.72	88.36	88.36					
	HONEYSUCKLE LODGE %RICHARD LODGE 15 CEDAR STREET UNIT #21								1,257.27	353.44	1,610.71
69 15.22		ADDED 2014	0601	113.32	56.66	56.66					
	GIBBONS, JOHN 15 CEDAR STREET UNIT #22								963.19	226.64	1,189.83
69 15.23		ADDED 2014	0601	105.22	52.61	52.61					
	TEAM FREEDOM INVESTMENTS LLC 15 CEDAR STREET UNIT #23								922.72	210.44	1,133.16
69 15.25		ADDED 2014	0601	107.92	53.96	53.96					
	MCOOEY, EILEEN, ET ALS 15 CEDAR STREET UNIT #25								930.81	215.84	1,146.65
69 15.27		ADDED 2014	0601	101.18	50.59	50.59					

2014 TAXING DISTRICT 19		HIGHLANDS BOROUGH		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 28 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 2014 TAXES ADDED CURR 2014 TAXES				
	HENNESEY, JANE 15 CEDAR STREET UNIT #27								903.83	202.36	1,106.19		
69 15.28				ADDED 2014	0601	107.92	53.96	53.96					
	CRIBBIN, MARTIN J & MICHAEL P 15 CEDAR STREET UNIT #28								933.51	215.84	1,149.35		
70 3				ADDED 2014	0601	422.24	211.12	211.12					
	KEMPSON, JOHN A & KATHLEEN 237 BAY AVENUE								3,995.74	844.48	4,840.22		
70 4				ADDED 2014	0601	337.25	168.63	168.62					
	OSTERING, BRIAN & ALICIA VAN SANT 47 CEDAR STREET								3,957.97	674.50	4,632.47		
70 5				ADDED 2014	0601	582.77	291.39	291.38					
	HAMMER, DIANE L 49 CEDAR STREET								5,196.35	1,165.54	6,361.89		
70 9				ADDED 2014	0701	594.69	356.81	356.81					
	BLEWETT, JOSEPH & ANGELA 51 ATLANTIC STREET								5,074.94	1,427.24	6,502.18		
70 13				ADDED 2014	0601	311.62	155.81	155.81					
	CORRIS, STEVE 45 ATLANTIC STREET								3,734.03	623.24	4,357.27		
70 14				ADDED 2014	0601	507.22	253.62	253.61					
	MULLAN, JAY R & BETSY 43 ATLANTIC STREET								4,640.56	1,014.46	5,655.02		
70 15				ADDED 2014	0601	612.45	306.23	306.22					
	YOUNG, CALVIN A. & SHERRIANE R. 239 BAY AVENUE								4,888.78	1,224.90	6,113.68		

2014 TAXING DISTRICT 19		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 29 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 2014 TAXES	ADDED	CURR 2014 TAXES		
70 16		ADDED 2014	0601	107.92	53.96	53.96					
	DOMINGS, BARBARA K. 241 BAY AVENUE						2,541.52	215.84	2,757.36		
71 1		ADDED 2014	0601	272.50	136.25	136.25					
	KLEINSORGEN, CORINNE 52 ATLANTIC STREET						5,636.12	545.00	6,181.12		
71 2.01		ADDED 2014	0601	299.48	149.74	149.74					
	HAJJAR, BRIGITTE 48 ATLANTIC STREET						7,907.84	598.96	8,506.80		
71 2.02		ADDED 2014	0601	1,956.05	978.03	978.02					
	DOWDS, DANIELLE & DAVID 46 ATLANTIC STREET						2,822.11	3,912.10	6,734.21		
71 6		ADDED 2014	0601	151.09	75.55	75.54					
	VASCONCELLOS, THOMAS 251 BAY AVENUE						3,771.80	302.18	4,073.98		
71.73 7.01		ADDED 2014	0601	325.11	162.56	162.55					
	CATALANO, LINDA & PIOMBO, MICHAEL JR 201 MARINA DRIVE						5,596.57	650.22	6,246.79		
71.73 7.02		ADDED 2014	0601	264.40	132.21	132.20					
	KRYSTOFIK, RONALD 203 MARINA DRIVE						5,158.58	528.82	5,687.40		
71.73 7.03		ADDED 2014	0601	325.11	162.56	162.55					
	GONSALVES GLOBAL HOLDINGS LLC 205 MARINA DRIVE						5,843.87	650.22	6,494.09		
71.73 7.04		ADDED 2014	0601	331.85	165.93	165.93					

2014 TAXING DISTRICT 19		HIGHLANDS BOROUGH		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 30 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 2014 TAXES ADDED CURR 2014 TAXES				
	WAGNER, JON & THERESA 207 MARINA DR UNIT 4								5,919.41	663.72	6,583.13		
71.73 7.05				ADDED 2014	0601	330.51	165.26	165.25					
	209 MARINA DRIVE, LLC 209 MARINA DR #5								5,908.62	661.02	6,569.64		
71.73 7.06				ADDED 2014	0601	290.04	145.02	145.02					
	GAUNTT, RYAN LEE & FELDMAN, DAWN M 211 MARINA DR UNIT 6								5,439.17	580.08	6,019.25		
71.73 7.07				ADDED 2014	0601	318.36	159.19	159.18					
	LA ROCCA, MATTHEW 213 MARINA DRIVE								5,760.23	636.74	6,396.97		
71.73 7.08				ADDED 2014	0601	527.46	263.73	263.73					
	SMUDA, ALBERT E 215 MARINA DRIVE								5,881.64	1,054.92	6,936.56		
71.73 7.09				ADDED 2014	0601	321.06	160.53	160.53					
	FERREE, SUSAN 217 MARINA DRIVE								5,800.70	642.12	6,442.82		
71.73 7.10				ADDED 2014	0601	281.94	140.97	140.97					
	WELLS, ROGER(ESTATE OF) 219 MARINA DR UNIT 10								5,355.53	563.88	5,919.41		
71.73 7.11				ADDED 2014	0601	280.59	140.30	140.29					
	CADREW, TERRY 221 MARINA DR C-11								5,333.95	561.18	5,895.13		
71.73 7.12				ADDED 2014	0601	322.41	161.21	161.20					
	CESPEDES, AUGUSTO JR 223 MARINA DR UNIT 12								5,816.89	644.82	6,461.71		

2014 TAXING DISTRICT 19		HIGHLANDS BOROUGH		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 32		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 2014 TAXES	ADDED	CURR 2014 TAXES				
	HINDLE, JOHN A & PATRICIA A 216 MARINA DR UNIT 21											5,725.16	628.64	6,353.80				
71.73 7.22				ADDED 2014	0601	291.38	145.70	145.69										
	OMARA, RYAN 218 MARINA DR UNIT 22											5,460.75	582.78	6,043.53				
71.73 7.23				ADDED 2014	0601	281.94	140.97	140.97										
	OLVESEN, ELLEN J. & NAWROCKY, GEORG 220 MARINA DR #23											5,344.74	563.88	5,908.62				
71.73 7.24				ADDED 2014	0601	303.53	151.77	151.76										
	RODMAN, ARTHUR 222 MARINA DRIVE UNIT E24											5,590.26	607.06	6,197.32				
72 1				ADDED 2014	0601	576.02	288.02	288.01										
	NAVISTA ENTERPRISES, LLC 28 ATLANTIC STREET											5,371.72	1,152.06	6,523.78				
72 3				ADDED 2014	0601	48.56	24.29	24.28										
	BURTON, NANCY 24 ATLANTIC STREET											3,216.02	97.14	3,313.16				
72 4				ADDED 2014	0601	704.18	352.09	352.09										
	BURTON, ROBERT T 22 ATLANTIC STREET											5,565.97	1,408.36	6,974.33				
72 5				ADDED 2014	0601	240.12	120.06	120.06										
	STREHL, WILLIAM 20 ATLANTIC STREET											3,399.48	480.24	3,879.72				
72 6				ADDED 2014	0601	437.08	218.54	218.54										
	TALLIDES, DOMIANOS 18 ATLANTIC STREET											4,319.50	874.16	5,193.66				

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 33 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 2014 TAXES	ADDED	CURR 2014 TAXES	
72 7.02		ADDED 2014	0601	300.83	150.42	150.41				
	BROWN, JAMES MCKINLEY JR. 6 ATLANTIC STREET						7,897.05	601.66	8,498.71	
72 7.03		ADDED 2014	0601	895.74	447.87	447.87				
	LYNCH, PETER S. 2 ATLANTIC STREET						6,529.16	1,791.48	8,320.64	
72 8		ADDED 2014	0601	2,419.99	1,210.00	1,209.99				
	B-FOUR ENTERPRISES LLC FT OF ATLANTIC ST						23,646.68	4,839.98	28,486.66	
72 9.03		ADDED 2014	0601	325.11	162.56	162.55				
	SCHLIESMAN, STEVEN & TONI 143 MARINA BAY COURT						7,727.07	650.22	8,377.29	
72 9.04		ADDED 2014	0601	402.00	201.00	201.00				
	MORIARITY, MARY C 142 MARINA BAY COURT						8,606.62	804.00	9,410.62	
72 9.05		ADDED 2014	0601	345.34	172.68	172.67				
	TSAKIRIS, KATHERINE 141 MARINA BAY COURT						7,964.50	690.70	8,655.20	
72 9.06		ADDED 2014	0601	402.00	201.00	201.00				
	THOMAS, CRAIG O. 140 MARINA BAY COURT						8,606.62	804.00	9,410.62	
72 9.07		ADDED 2014	0601	376.37	188.19	188.18				
	CASE, SCOTT E & ANN MARIE M 139 MARINA BAY COURT						8,312.54	752.74	9,065.28	
72 9.08		ADDED 2014	0601	395.26	197.63	197.63				

2014 TAXING DISTRICT 19		HIGHLANDS BOROUGH		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 34 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 2014 TAXES	ADDED TAXES	CURR 2014 TAXES		
	HARVEY, WENDY 138 MARINA BAY COURT								8,525.68	790.52	9,316.20		
72 9.09				ADDED 2014	0601	360.18	180.10	180.09					
	CUCALON, NORA 137 MARINA BAY COURT								8,120.98	720.38	8,841.36		
72 9.10				ADDED 2014	0601	375.02	187.51	187.51					
	CUCALON, MIGUEL & LUZ 136 MARINA BAY COURT								8,299.05	750.04	9,049.09		
72 9.11				ADDED 2014	0601	420.89	210.45	210.44					
	CHERRY, DONNA 135 MARINA BAY COURT								8,825.16	841.78	9,666.94		
72 9.12				ADDED 2014	0601	543.65	271.83	271.82					
	FARYAR, AIDA 134 MARINA BAY COURT								8,579.64	1,087.30	9,666.94		
72 9.13				ADDED 2014	0601	368.28	184.14	184.14					
	DONACH, CHRISTOPHER & SHEILA WALSH 133 MARINA BAY COURT								8,226.20	736.56	8,962.76		
72 9.14				ADDED 2014	0601	360.18	180.10	180.09					
	WOLFERSBERGER, SCOTT & DONNA 132 MARINA BAY COURT								8,120.98	720.38	8,841.36		
72 9.15				ADDED 2014	0601	395.26	197.63	197.63					
	DICKERSON, ELIZABETH & FERREIRA, D 131 MARINA BAY COURT								8,525.68	790.52	9,316.20		
72 9.16				ADDED 2014	0601	368.28	184.14	184.14					
	NOSKOV, LILYA 130 MARINA BAY COURT								8,220.81	736.56	8,957.37		

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 35		COUNTY 13 MONMOUTH	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2014 TAXES	ADDED	CURR 2014 TAXES	
72	9.17		ADDED 2014	0601	361.53	180.77	180.76						
		DALY, THOMAS 129 MARINA BAY COURT								8,145.26	723.06	8,868.32	
72	9.18		ADDED 2014	0601	361.53	180.77	180.76						
		DELIA, CHRISTOPHER 128 MARINA BAY COURT								8,145.26	723.06	8,868.32	
72	9.19		ADDED 2014	0601	397.96	198.98	198.98						
		PAPPAS, SANDRA G. 127 MARINA BAY COURT								8,549.96	795.92	9,345.88	
72	9.20		ADDED 2014	0601	368.28	184.14	184.14						
		GAILBREATH, BRIAN A. 126 MARINA BAY COURT								8,226.20	736.56	8,962.76	
72	9.21		ADDED 2014	0601	407.40	203.70	203.70						
		KASPER, BRENDAN D 125 MARINA BAY COURT								8,663.28	814.80	9,478.08	
72	9.22		ADDED 2014	0601	370.98	185.49	185.49						
		DIPISA, JOANNE M. 124 MARINA BAY COURT								8,247.79	741.96	8,989.75	
72	9.23		ADDED 2014	0601	370.98	185.49	185.49						
		NOVAK, LORRAINE M & ROBERT A 123 MARINA BAY COURT								8,247.79	741.96	8,989.75	
72	9.24		ADDED 2014	0601	360.18	180.10	180.09						
		ZUZZE, ANTONINA, JOSEPH L & MICHELE 122 MARINA BAY COURT								8,120.98	720.38	8,841.36	
72	9.25		ADDED 2014	0601	360.18	180.10	180.09						

2014 TAXING DISTRICT 19		HIGHLANDS BOROUGH		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 36 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 2014 TAXES ADDED CURR 2014 TAXES				
	TESCHKE, MARY ELLEN 121 MARINA BAY COURT								8,120.98	720.38	8,841.36		
72 9.26				ADDED 2014	0601	360.18	180.10	180.09					
	BOHANAN, BARBARA E 120 MARINA BAY COURT								7,870.98	720.38	8,591.36		
72 9.27				ADDED 2014	0601	360.18	180.10	180.09					
	LEMIS, JACQUES 119 MARINA BAY COURT								8,120.98	720.38	8,841.36		
72 9.28				ADDED 2014	0601	365.58	182.79	182.79					
	OLIVA, MELANIE S 118 MARINA BAY COURT								8,183.03	731.16	8,914.19		
72 9.29				ADDED 2014	0601	385.81	192.91	192.91					
	COSTELLO, JAMES N 117 MARINA BAY COURT								8,420.46	771.64	9,192.10		
72 9.30				ADDED 2014	0601	368.28	184.14	184.14					
	AHLBORN, ROBERT F. & CATHY M. 116 MARINA BAY COURT								8,226.20	736.56	8,962.76		
72 9.31				ADDED 2014	0601	368.28	184.14	184.14					
	WALSH, JOHN & CAMILE 115 MARINA BAY COURT								8,226.20	736.56	8,962.76		
72 9.33				ADDED 2014	0601	368.28	184.14	184.14					
	JAMIESON, DONALD H 113 MARINA BAY COURT								8,226.20	736.56	8,962.76		
72 9.34				ADDED 2014	0601	372.32	186.17	186.16					
	SWETLAND, KIMBERLY A. 112 MARINA BAY COURT								8,274.77	744.66	9,019.43		

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 37		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 2014 TAXES	ADDED	CURR 2014 TAXES				
72 9.35		ADDED 2014	0601	397.96	198.98	198.98							
	KURTZO, MICHAEL 111 MARINA BAY COURT						8,549.96	795.92	9,345.88				
72 9.36		ADDED 2014	0601	366.93	183.47	183.46							
	GROSSMAN, DAVID B. JEANNE F. 110 MARINA BAY COURT						8,196.52	733.86	8,930.38				
72 9.37		ADDED 2014	0601	370.98	185.49	185.49							
	DANTI, ROBERT A 109 MARINA BAY COURT						8,253.18	741.96	8,995.14				
72 9.38		ADDED 2014	0601	397.96	198.98	198.98							
	BONET, ADELITA 108 MARINA BAY COURT						8,549.96	795.92	9,345.88				
72 9.42		ADDED 2014	0601	381.77	190.89	190.88							
	REYNOLDS, FRANCIS B. 104 MARINA BAY COURT						8,377.29	763.54	9,140.83				
72 9.44		ADDED 2014	0601	391.21	195.61	195.60							
	SOLOMON, ALICE J. 102 MARINA BAY COURT						8,471.72	782.42	9,254.14				
72 9.012		ADDED 2014	0601	1,798.66	899.33	899.33							
	BAKER'S MARINA ON THE BAY LLC MARINA ON THE BAY						45,753.24	3,597.32	49,350.56				
72 12		ADDED 2014	0601	761.72	380.86	380.86							
	CERBANTES, LEONEL 272 BAY AVENUE						5,954.76	1,523.44	7,478.20				
72 13		ADDED 2014	0601	240.12	120.06	120.06							

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 38
											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 2014 TAXES	ADDED	CURR 2014 TAXES				
QUALIF													
	65 SEADRIFT LLC							480.24					
	65 SEADRIFT AVENUE						3,728.64		4,208.88				
72		ADDED		314.32	157.16	157.16							
15		2014	0601										
	DELMONTE, ELIZABETH ANN							628.64					
	59 SEADRIFT AVENUE						4,079.38		4,708.02				
72		ADDED		91.73	45.87	45.86							
16		2014	0601										
	BORGES, LYNSEY							183.46					
	57 SEADRIFT AVENUE						5,808.79		5,992.25				
72		ADDED		623.24	311.62	311.62							
18.01		2014	0601										
	WELCH, STUART							1,246.48					
	55 SEADRIFT AVENUE						5,520.11		6,766.59				
72		ADDED		369.63	184.82	184.81							
19		2014	0601										
	ALBANESE, JONATHAN O							739.26					
	51 SEADRIFT AVENUE						4,041.60		4,780.86				
72		ADDED		331.85	165.93	165.93							
21.01		2014	0601										
	SMITH, CHARLOTTE							663.72					
	47 SEADRIFT AVENUE						4,100.96		4,764.68				
72		ADDED		318.36	159.19	159.18							
23		2014	0601										
	DALY, KEVIN R							636.74					
	43 SEADRIFT AVENUE						3,798.78		4,435.52				
72		ADDED		488.34	244.17	244.17							
24		2014	0601										
	KAHALY, WILLIAM J & SUZANNE							976.68					
	41 SEADRIFT AVENUE						4,597.39		5,574.07				
72		ADDED		337.25	168.63	168.62							
25		2014	0601										
	CARUSO, LORRAINE							674.50					
	39 SEADRIFT AVENUE						3,890.52		4,565.02				

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 39
								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 2014	ADDED	CURR 2014	
QUALIF							TAXES		TAXES	
72		ADDED		481.59	240.80	240.80				
27		2014	0601							
	HEITMANN, CHRISTINO & CRISTINO,JOE							963.20		
	35 SEADRIFT AVENUE						4,562.32		5,525.52	
72		ADDED		551.74	275.87	275.87				
29		2014	0601							
	DEHAAN, RICHARD & LOIS							1,103.48		
	27 SEADRIFT AVENUE						5,029.07		6,132.55	
72		ADDED		163.23	81.62	81.61				
30		2014	0601							
	GRESSITT, PATRICIA B & HUNT & KIT-B							326.46		
	25 SEADRIFT AVENUE						3,075.72		3,402.18	
72		ADDED		515.32	257.66	257.66				
31.01		2014	0601							
	SHANNON ENTERPRISES LLC							1,030.64		
	21-23 SEADRIFT AVENUE						6,672.15		7,702.79	
72		ADDED		528.81	264.41	264.40				
32.01		2014	0601							
	MOSKOWITZ, EDWARD							1,057.62		
	19 SEADRIFT AVENUE						6,369.98		7,427.60	
72		ADDED		729.81	364.91	364.90				
39		2014	0601							
	HAMILTON, WAYNE T & ANNE T							1,459.62		
	3 SEADRIFT AVENUE						7,074.16		8,533.78	
72		ADDED		439.77	219.89	219.89				
41.01		2014	0601							
	SCARANO, GERARD D & PATRICIA G							879.56		
	1 SEADRIFT AVENUE						11,714.72		12,594.28	
74		ADDED		195.61	97.81	97.80				
1		2014	0601							
	CHESBRO, JAMES B.							391.22		
	273 BAY AVENUE						5,795.30		6,186.52	
74		ADDED		273.85	136.93	136.92				
2		2014	0601							

2014 TAXING DISTRICT 19		HIGHLANDS BOROUGH		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 40 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 PREV 2014 TAXES		ADDED	RESULTS*** CURR 2014 TAXES	
	HANSELMAN, ROBERT C & ALICIA B 86 SEADRIFT AVENUE									3,461.53	547.70	4,009.23	
74 5				ADDED 2014	0601	689.34	344.67	344.67					
	O'LOUGHLIN, MICHAEL 92 SEADRIFT AVENUE									5,398.70	1,378.68	6,777.38	
74 7				ADDED 2014	0601	759.49	379.75	379.74					
	FERRANTELL, SEBASTIAN SR & S F JR 87 BARBERIE AVENUE									6,450.92	1,518.98	7,969.90	
74 8.02				ADDED 2014	0601	97.13	48.57	48.56					
	KENNY, PAUL & BURKE-KENNY, MARY JO 85 BARBARIE AVENUE									3,613.54	194.26	3,807.80	
74 9				ADDED 2014	0601	524.03	262.02	262.01					
	MIGLIACCIO, GIORGIO & ANNA 277 BAY AVENUE									5,062.38	1,048.06	6,110.44	
75 1				ADDED 2014	0601	810.37	405.19	405.18					
	GRAM RIVER DRIVE, LLC 274-276 BAY AVENUE									9,335.24	1,620.74	10,955.98	
75 4.01				ADDED 2014	0601	570.63	285.32	285.31					
	DELLERT, JOHN T. & MERRIE ANNE 62 SEADRIFT AVENUE									5,568.67	1,141.26	6,709.93	
75 7				ADDED 2014	0601	163.23	81.62	81.61					
	KING, LINDA J 52 SEADRIFT AVENUE									3,075.72	326.46	3,402.18	
75 10				ADDED 2014	0601	424.94	212.47	212.47					
	PIOTROWSKA, ANNA 55 BARBERIE AVENUE									4,610.88	849.88	5,460.76	

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 41 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 2014 TAXES ADDED CURR 2014 TAXES				
75 11		ADDED 2014	0601	207.75	103.88	103.87					
	SENEKO, DAVID M 57 BARBARIE AVENUE						3,299.65	415.50 3,715.15			
75 12		ADDED 2014	0601	396.61	198.31	198.30					
	CHIGER, JOHN 59 BARBARIE AVENUE						4,179.20	793.22 4,972.42			
75 13		ADDED 2014	0601	383.12	191.56	191.56					
	OLSON, JENNIFER 61 BARBARIE AVENUE						4,117.15	766.24 4,883.39			
75 14		ADDED 2014	0601	372.32	186.17	186.16					
	SEARCY, ELIZABETH 63 BARBARIE AVENUE						4,063.19	744.66 4,807.85			
75 15		ADDED 2014	0601	381.77	190.89	190.88					
	BIRCHWOOD, INC 65 BARBARIE AVENUE						4,109.05	763.54 4,872.59			
75 17		ADDED 2014	0601	248.22	124.11	124.11					
	CLARK, EVELYN ROSE. 282 BAY AVENUE						3,283.47	496.44 3,779.91			
76 2		ADDED 2014	0601	195.61	97.81	97.80					
	JARMUSZ, KAREN 44 SEADRIFT AVENUE						4,529.94	391.22 4,921.16			
76 8		ADDED 2014	0601	392.56	196.28	196.28					
	B. SECURE, INC. 28 SEADRIFT AVENUE						4,241.26	785.12 5,026.38			
76 11		ADDED 2014	0601	410.10	205.05	205.05					

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 42
											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 2014 TAXES	ADDED	CURR 2014 TAXES				
QUALIF													
	JOHNSON, MINOR, CHRISTINE, EDGAR&PAM 21 BARBARIE AVENUE							820.20					
							4,293.43		5,113.63				
76		ADDED		134.90	67.45	67.45							
12		2014	0601										
	WHITE, DANIEL J. 27 BARBARIE AVENUE							269.80					
							7,621.85		7,891.65				
76		ADDED		223.93	111.97	111.97							
13		2014	0601										
	PEDERSEN, MELISSA 31 BARBARIE AVENUE							447.88					
							3,493.91		3,941.79				
76		ADDED		759.49	379.75	379.74							
14		2014	0601										
	GREGGINS, DIANE KATHERINE 35 BARBARIE AVENUE							1,518.98					
							6,480.60		7,999.58				
76		ADDED		307.57	153.79	153.78							
15		2014	0601										
	BUCHANAN, MONICA L. 39 BARBARIE AVENUE							615.14					
							4,065.89		4,681.03				
76		ADDED		312.97	156.49	156.48							
16		2014	0601										
	HICKS, DEBRA ANN 43 BARBERIE AVENUE							625.94					
							4,092.87		4,718.81				
77		ADDED		160.53	80.27	80.26							
2.01		2014	0601										
	ROSSETTI, WILLIAM & TOMME JOY 18 SEADRIFT AVENUE							321.06					
							5,099.22		5,420.28				
77		ADDED		294.08	147.04	147.04							
10		2014	0601										
	GUENTHER, WALTER B & LYNDAL 2 MARINE PLACE							588.16					
							5,188.25		5,776.41				
77		ADDED		218.54	109.27	109.27							
11		2014	0601										
	GUENTHER, WALTER P 4 MARINE PLACE							437.08					
							4,584.82		5,021.90				

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 43	
								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 2014 TAXES	ADDED	CURR 2014 TAXES					
QUALIF														
77 13		ADDED 2014	0601	507.22	253.62	253.61								
	CASCIA, FRANK & MARGARET 1-3 BARBERIE AVENUE						7,282.82	1,014.46	8,297.28					
77 14		ADDED 2014	0601	125.46	62.73	62.73								
	GARRISON, JACQUELINE 5 BARBARIE AVENUE						4,271.85	250.92	4,522.77					
77 16		ADDED 2014	0601	441.12	220.57	220.56								
	ORCHARD, CHARLES R & LYNN K 17 BARBERIE AVENUE						5,366.32	882.26	6,248.58					
78 1		ADDED 2014	0601	199.65	99.83	99.82								
	O'REILLY, MICHELLE M. 20 BARBERIE AVENUE						4,082.07	399.30	4,481.37					
78 5.01		ADDED 2014	0601	327.81	163.91	163.90								
	FITCH, ZACHARIAH & AMANDA 10 BARBARIE AVENUE						9,359.36	655.62	10,014.98					
78 6		ADDED 2014	0601	214.49	107.25	107.24								
	ROHRIG, LESLIE W & ALICE ROSE 6 BARBARIE AVENUE						4,149.52	428.98	4,578.50					
78 10		ADDED 2014	0601	373.67	186.84	186.84								
	BIERBACHER, GOTTFRIED 5 WASHINGTON AVENUE						5,992.26	747.36	6,739.62					
78 11		ADDED 2014	0601	311.62	155.81	155.81								
	MONGILLO, ALBERT JR & KATHRYN 9 WASHINGTON AVENUE						5,355.53	623.24	5,978.77					
78 13.01		ADDED 2014	0601	683.94	341.98	341.97								

2014	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 44	
TAXING DISTRICT 19		HIGHLANDS BOROUGH										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 2014	ADDED	CURR 2014												
QUALIF		YEAR					TAXES		TAXES												
	CONRAD, DANIEL C. & DONNA M.																				
	13 WASHINGTON AVENUE						6,530.07	1,367.90	7,897.97												
78		ADDED		126.81	63.41	63.40															
14		2014	0601																		
	GRAHAM, BERNICE C																				
	15 WASHINGTON AVENUE						3,866.23	253.62	4,119.85												
78		ADDED		98.48	49.24	49.24															
16.01		2014	0601																		
	BACZKOWSKI, ANDRZEJ & CHAMBERS, K																				
	17 WASHINGTON AVENUE						5,064.15	196.96	5,261.11												
79		ADDED		424.94	212.47	212.47															
2		2014	0601																		
	HANS, POLLY																				
	46 BARBARIE AVENUE						4,314.10	849.88	5,163.98												
79		ADDED		245.52	122.76	122.76															
4		2014	0601																		
	KENNA, WILLAM & ROSE																				
	42 BARBARIE AVENUE						3,472.33	491.04	3,963.37												
79		ADDED		576.02	288.02	288.01															
5		2014	0601																		
	WORTHINGTON, CATHERINE & ROBERT																				
	40 BARBERIE AVENUE						5,163.97	1,152.06	6,316.03												
79		ADDED		608.40	304.20	304.20															
7		2014	0601																		
	LEIST, DUANE																				
	32 BARBERIE AVENUE						5,776.42	1,216.80	6,993.22												
79		ADDED		372.32	186.17	186.16															
8		2014	0601																		
	BAHR, FRED W. & CHERYL J.																				
	26 BARBERIE AVENUE						4,063.19	744.66	4,807.85												
79		ADDED		520.71	260.36	260.36															
9		2014	0601																		
	MCLAUGHLIN, FRANK B & VALERIE B																				
	24 BARBERIE AVENUE						4,759.27	1,041.44	5,800.71												

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 45 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 2014	ADDED	CURR 2014	TAXES	
79		ADDED		349.39	174.70	174.69					
10		2014	0601								
	SZOKE, MICHAEL & LORETTA							698.78			
	22 BARBERIE AVENUE						3,957.97		4,656.75		
79		ADDED		267.10	133.55	133.55					
13		2014	0601								
	SEYLAZ, JOHN W. & GERALDINE M.							534.20			
	27 WASHINGTON AVENUE						4,670.24		5,204.44		
79		ADDED		295.43	147.72	147.71					
16.01		2014	0601								
	CAVALLO, ARTHUR J							590.86			
	33 WASHINGTON AVENUE						4,400.44		4,991.30		
79		ADDED		346.69	173.35	173.35					
18		2014	0601								
	ANSTATT, MICHAEL							693.40			
	43 WASHINGTON AVENUE						3,952.57		4,645.97		
80		ADDED		237.42	118.72	118.71					
1		2014	0601								
	CONRAD, DONNA MARIE							474.86			
	286 BAY AVENUE						3,388.69		3,863.55		
80		ADDED		250.91	125.46	125.46					
2		2014	0601								
	HUVANE, MARTIN & GENEVIEVE							501.84			
	288 BAY AVENUE						3,221.41		3,723.25		
80		ADDED		223.93	111.97	111.97					
3		2014	0601								
	CROSSAN, MICHAEL A & MARGARET A							447.88			
	72 BARBERIE AVENUE						3,321.24		3,769.12		
80		ADDED		209.10	104.55	104.55					
5.01		2014	0601								
	WILLIAMS, CHRISTOPHER T.							418.20			
	70 BARBARIE AVENUE						3,561.36		3,979.56		
80		ADDED		331.85	165.93	165.93					
6		2014	0601								

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 46
								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 2014 TAXES	ADDED	CURR 2014 TAXES	
	STEIB, LAURA 66 BARBARIE AVENUE									
80		ADDED		233.38	116.69	116.69	3,879.72	663.72	4,543.44	
7		2014	0601							
	CARRILLO, JEANETTE 64 BARBARIE AVENUE									
80		ADDED		454.61	227.31	227.31	3,215.15	466.76	3,681.91	
8		2014	0601							
	CICALESE, JOSEPH & MARLENE 58 BARBARIE AVENUE									
80		ADDED		196.95	98.48	98.48	4,748.48	909.24	5,657.72	
13		2014	0601							
	DAVIS, JOHN W 51 WASHINGTON AVENUE									
80		ADDED		142.99	71.50	71.50	3,251.09	393.92	3,645.01	
16		2014	0601							
	BAILEY, JAMES G 59 WASHINGTON AVENUE									
80		ADDED		225.28	112.65	112.64	2,997.48	286.00	3,283.48	
18		2014	0601							
	ROHRIG, HAROLD A & DOROTHY C/O V. B 65 WASHINGTON AVENUE									
80		ADDED		195.61	97.81	97.80	3,385.99	450.58	3,836.57	
19		2014	0601							
	NAVISTA ENTERPRISES, LLC 67 WASHINGTON AVENUE									
80		ADDED		156.48	78.25	78.24	3,248.39	391.22	3,639.61	
22		2014	0601							
	O'LEARY, JOHN 290 BAY AVENUE									
81		ADDED		694.74	347.37	347.37	2,854.48	312.98	3,167.46	
1		2014	0601							
	KENNY, PAUL 285 BAY AVENUE									
							5,242.21	1,389.48	6,631.69	

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 47	
								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 2014 TAXES	ADDED	CURR 2014 TAXES		
QUALIF											
81		ADDED		264.40	132.21	132.20					
4		2014	0601								
	BENDER, PATRICIA							528.82			
	88 BARBARIE AVENUE						3,423.76		3,952.58		
81		ADDED		136.25	68.13	68.12					
5		2014	0601								
	CORNELIUSEN, JOHN & JOHN JR.							272.50			
	90 BARBARIE AVENUE						3,348.22		3,620.72		
81		ADDED		116.01	58.01	58.01					
6		2014	0601								
	BUNTING, EDWARD J. JR.							232.04			
	91 WASHINGTON AVENUE						2,822.11		3,054.15		
81		ADDED		276.55	138.28	138.27					
8		2014	0601								
	EUGENIO, JAIME							553.10			
	87 WASHINGTON AVENUE						3,485.82		4,038.92		
81		ADDED		273.85	136.93	136.92					
9		2014	0601								
	VALINOTI, JOSEPH JR							547.70			
	85 WASHINGTON AVENUE						3,472.33		4,020.03		
81		ADDED		120.93	60.47	60.46					
10.01		2014	0601								
	VALINOTI, JR., JOSEPH							241.86			
	295 BAY AVENUE						4,895.58		5,137.44		
82		ADDED		1,078.64	539.32	539.32					
1.01		2014	0601								
	BAY AVENUE DEVELOPERS, LLC							2,157.28			
	297-299 BAY AVENUE						8,092.58		10,249.86		
87		ADDED		396.61	198.31	198.30					
1		2014	0601								
	CONNOLLY, MARC JOSEPH							793.22			
	11 CHEERFUL PLACE						4,362.67		5,155.89		
87		ADDED		257.66	128.83	128.83					
3		2014	0601								

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 48
											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 2014	2014	ADDED	CURR 2014			
QUALIF							TAXES		TAXES				
	SEE, SCOTT C & PATTI J GARDNER 29 HUDDY AVENUE						3,720.54		515.32	4,235.86			
89		ADDED		138.95	69.48	69.47							
2		2014	0601										
	PENTA, VINCENT & ELIZABETH 58-60 HUDDY AVENUE						3,698.96		277.90	3,976.86			
89		ADDED		383.12	191.56	191.56							
3		2014	0601										
	STRANGE, HERMAN H & STRANGE, ANN M 56 HUDDY AVENUE						4,508.36		766.24	5,274.60			
89		ADDED		365.58	182.79	182.79							
5.01		2014	0601										
	BRANIN, KERI 52 HUDDY AVENUE						9,246.05		731.16	9,977.21			
89		ADDED		364.23	182.12	182.11							
6		2014	0601										
	KRIESSLER, NEIL 50 HUDDY AVENUE						4,341.08		728.46	5,069.54			
89		ADDED		547.69	273.85	273.85							
10.01		2014	0601										
	PENTA, RICHARD V. 59 1/2 WATERWITCH AVENUE						5,655.01		1,095.40	6,750.41			
89		ADDED		310.27	155.14	155.13							
13.01		2014	0601										
	PENTA, VINCENT & ELIZABETH 65 WATERWITCH AVENUE						6,378.99		620.54	6,999.53			
90		ADDED		416.84	208.42	208.42							
2		2014	0601										
	HESSERT, KENNETH R. 32 HUDDY AVENUE						4,427.42		833.68	5,261.10			
90		ADDED		674.50	337.25	337.25							
3		2014	0601										
	DEVEREAUX, SARAH 30 HUDDY AVENUE						5,630.73		1,349.00	6,979.73			

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 49 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 2014 TAXES ADDED CURR 2014 TAXES				
90 5	FENTIMAN, CHARLENE R. 26 HUDDY AVENUE	ADDED 2014	0601	277.89	138.95	138.95	7,473.46	555.80	8,029.26		
90 6	MEEHAN, SUSAN CHRISTOPHER & STEVEN 24 HUDDY AVENUE	ADDED 2014	0601	252.26	126.14	126.13	3,655.79	504.54	4,160.33		
90 7	O'CONNOR, NANCY 22 HUDDY AVENUE	ADDED 2014	0601	304.87	152.44	152.44	3,904.01	609.76	4,513.77		
90 8	MOSES, DOUGLAS 15 RECREATION PLACE	ADDED 2014	0601	419.54	209.77	209.77	10,187.65	839.08	11,026.73		
90 9	GOING, RICHARD & ALICIA 29 WATERWITCH AVENUE	ADDED 2014	0601	453.26	226.64	226.63	4,756.57	906.54	5,663.11		
90 10	RIVERA, PASCHAL J. 31 WATERWITCH AVENUE	ADDED 2014	0601	249.57	124.79	124.78	3,647.70	499.14	4,146.84		
90 12	CARDACI, THOMAS & CHRISTINE 37 WATERWITCH AVENUE	ADDED 2014	0601	206.40	103.20	103.20	3,445.35	412.80	3,858.15		
90 13	DELLAPIETRO, ELIZABETH 39 WATERWITCH AVENUE	ADDED 2014	0601	245.52	122.76	122.76	3,628.81	491.04	4,119.85		
90 14		ADDED 2014	0601	546.35	273.18	273.17					

2014 TAXING DISTRICT 19		HIGHLANDS BOROUGH		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 50 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 2014 TAXES	ADDED	CURR 2014 TAXES						
			BEAVER, GERALD & KIMBERLY 41 WATERWITCH AVENUE						5,190.95	1,092.70	6,283.65						
90 16				ADDED 2014	0601	372.32	186.17	186.16									
			BRANIN, JOSEPH BRIAN 47 WATERWITCH AVENUE						4,378.85	744.66	5,123.51						
91 1.02				ADDED 2014	0601	1,779.33	889.67	889.66									
			BALLAND, THOMAS F & PATRICIA A 14 HUDDY AVENUE						5,798.92	3,558.66	9,357.58						
91 2				ADDED 2014	0601	307.57	153.79	153.78									
			MILLER, MILTON D & MARYANN MILLER 12 HUDDY AVENUE						4,640.56	615.14	5,255.70						
91 4				ADDED 2014	0601	370.98	185.49	185.49									
			KELLER, AMY E. 8 HUDDY AVENUE						5,042.56	741.96	5,784.52						
91 6				ADDED 2014	0601	179.42	89.71	89.71									
			SANDBERG, CARL 10 MARINE PLACE						9,216.37	358.84	9,575.21						
91 13.03				ADDED 2014	0601	244.17	122.09	122.08									
			CASEY, CHRISTOPHER J 21 WATERWITCH AVENUE						7,586.78	488.34	8,075.12						
92 1				ADDED 2014	0601	259.01	129.51	129.50									
			RAFFERTY, SANDRA 24 WATERWITCH AVENUE						4,524.55	518.02	5,042.57						
92 3				ADDED 2014	0601	1,628.24	814.13	814.12									
			SOUZA, ALBERT J III 14 WATERWITCH AVENUE						8,153.36	3,256.50	11,409.86						

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 51 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 2014 TAXES	ADDED	CURR 2014 TAXES		
92 4.01		ADDED 2014	0601	640.78	320.39	320.39					
	MCCLUSKEY, MONA 17 MARINE PLACE						7,352.05	1,281.56	8,633.61		
92 4.02		ADDED 2014	0601	795.91	397.96	397.95					
	FARRUGGIO, IAN J 10 WATERWITCH AVENUE						7,996.87	1,591.82	9,588.69		
92 5		ADDED 2014	0601	323.76	161.88	161.88					
	KUHN, JOHN 21 MARINE PLACE						7,298.09	647.52	7,945.61		
92 7		ADDED 2014	0601	221.24	110.62	110.62					
	FISHER, FREDERICK 1 SNUG HARBOR AVENUE						4,192.69	442.48	4,635.17		
92 8.01		ADDED 2014	0601	474.85	237.43	237.42					
	REED, THOMAS J 3 SNUG HARBOR AVENUE						5,684.69	949.70	6,634.39		
92 8.02		ADDED 2014	0601	163.23	81.62	81.61					
	REED, THOMAS J 7 SNUG HARBOR AVENUE						9,505.05	326.46	9,831.51		
92 9		ADDED 2014	0601	47.22	23.61	23.61					
	CHIROUX, GABRIEL & VIRGINIA 9 SNUG HARBOR AVENUE						4,923.85	94.44	5,018.29		
92 10		ADDED 2014	0601	555.79	277.90	277.89					
	BENEDETTI, RICHARD & PATRICIA 11 SNUG HARBOR AVENUE						5,749.44	1,111.58	6,861.02		
92 11		ADDED 2014	0601	279.24	139.63	139.62					

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 52
											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 2014 TAXES	ADDED	CURR 2014 TAXES				
	PROTZ, HELEN 13 SNUG HARBOR AVENUE												
93		ADDED		1,096.74	548.37	548.37	4,462.49	558.50	5,020.99				
1		2014	0601										
	ST. AMOUR, MICHAEL SR. & THERESA 48 WATERWITCH AVENUE												
93		ADDED		257.66	128.83	128.83	7,597.57	2,193.48	9,791.05				
4		2014	0601										
	STRUBLE, RICHARD 38 WATERWITCH AVENUE												
93		ADDED		190.21	95.11	95.10	3,685.47	515.32	4,200.79				
5		2014	0601										
	CAMPBELL,BILLIE & ELIZABETH 34 WATERWITCH AVENUE												
93		ADDED		187.51	93.76	93.75	2,872.50	380.42	3,252.92				
7		2014	0601										
	HEUER, ALBERT J. 30 WATERWITCH AVENUE												
93		ADDED		202.35	101.18	101.17	3,359.01	375.02	3,734.03				
8		2014	0601										
	DEVANEY, JOHN C & DOROTHEA 28 WATERWITCH AVENUE												
93		ADDED		594.91	297.46	297.45	3,426.46	404.70	3,831.16				
10		2014	0601										
	THOMPSON, LEITA 15 SNUG HARBOR AVENUE												
93		ADDED		422.24	211.12	211.12	5,930.20	1,189.82	7,120.02				
12		2014	0601										
	OSTERMILLER, HERBERT F & JOAN M 19 SNUG HARBOR AVENUE												
93		ADDED		264.40	132.21	132.20	4,626.20	844.48	5,470.68				
13.01		2014	0601										
	WIKANDER, RICHARD 21-23 SNUG HARBOR AVENUE												
							6,396.96	528.82	6,925.78				

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 53	
								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 2014 TAXES	ADDED	CURR 2014 TAXES		
QUALIF											
93 13.02		ADDED 2014	0601	590.86	295.43	295.43					
	CHERENCE, RICHARD J 25 SNUG HARBOR AVENUE						5,954.49	1,181.72	7,136.21		
94 4.01		ADDED 2014	0601	412.79	206.40	206.40					
	BANFIELD, MICHAEL 62-64 WATERWITCH AVENUE						6,580.42	825.60	7,406.02		
94 5		ADDED 2014	0601	93.08	46.54	46.54					
	BYRNE, JEANNINE & JOHNSON, WM H 58 WATERWITCH AVENUE						6,021.94	186.16	6,208.10		
94 10		ADDED 2014	0601	973.98	486.99	486.99					
	PARKER, DAVID & PATRICIA 59 SNUG HARBOR AVENUE						7,937.52	1,947.96	9,885.48		
94 11		ADDED 2014	0601	230.68	115.34	115.34					
	GESSLER, EUGENE J & LISELOTTE 61 SNUG HARBOR AVENUE						4,233.16	461.36	4,694.52		
94 12		ADDED 2014	0601	442.47	221.24	221.23					
	SCRITCHFIELD, DANIEL W 63 SNUG HARBOR AVENUE						5,223.33	884.94	6,108.27		
94 13		ADDED 2014	0601	638.08	319.04	319.04					
	ABBOT, LYNDEN T & DELORES A 65 SNUG HARBOR AVENUE						5,817.80	1,276.16	7,093.96		
94 14		ADDED 2014	0601	439.77	219.89	219.89					
	ROSS, WAYNE & DONNA 67 SNUG HARBOR AVENUE						5,126.20	879.56	6,005.76		
96 3		ADDED 2014	0601	1,264.90	632.45	632.45					

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 54
											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 2014 TAXES	ADDED	CURR 2014 TAXES				
	OAK PARK GROUP, LLC 409 BAY AVENUE						10,564.00	2,529.80	13,093.80				
97 2		ADDED 2014	0601	976.68	488.34	488.34							
	VOGEL, MARLA & ZACK 342 BAY AVENUE						8,263.97	1,953.36	10,217.33				
97 3		ADDED 2014	0601	500.48	250.24	250.24							
	GLADSTONE S, & ZAZULA J 33 CENTRAL AVENUE						5,711.67	1,000.96	6,712.63				
97 4		ADDED 2014	0601	155.14	77.57	77.57							
	ADAMS, BRIAN J. 29 CENTRAL AVENUE						9,283.82	310.28	9,594.10				
97 6		ADDED 2014	0601	509.92	254.96	254.96							
	HEALY, DOUGLAS & KIMBERLY 23 CENTRAL AVENUE						5,579.46	1,019.84	6,599.30				
97 7.01		ADDED 2014	0601	453.26	226.64	226.63							
	SCHULZ, WILLIAM & MARY ELIZABETH 17 CENTRAL AVENUE						5,112.71	906.54	6,019.25				
97 9.02		ADDED 2014	0601	240.12	120.06	120.06							
	CAREY, KENNETH & ROBERTA & LINK, B. 11 CENTRAL AVENUE						4,492.17	480.24	4,972.41				
97 10		ADDED 2014	0601	357.49	178.75	178.74							
	KANE, MATTHEW J & CATHERINE 5 CENTRAL AVENUE						5,037.17	714.98	5,752.15				
97 12		ADDED 2014	0601	171.32	85.67	85.66							
	FLANNERY, ROSEMARY 1 CENTRAL AVENUE						3,836.56	342.66	4,179.22				

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 2014 TAXES	ADDED	CURR 2014 TAXES
97 14.01		ADDED 2014	0601	528.81	264.41	264.40			
	SURI, PROMILA B & KUL BHUSHARI 3 BEACH BOULEVARD						9,173.20	1,057.62	10,230.82
98 2		ADDED 2014	0601	577.37	288.69	288.68			
	MANWAH, GERALD 4 BEACH BOULEVARD						13,009.76	1,154.74	14,164.50
98 3		ADDED 2014	0601	1,137.21	568.61	568.60			
	APOSTOLOPOULOS, VANA 6 BEACH BOULEVARD						15,605.23	2,274.42	17,879.65
98 5.01		ADDED 2014	0601	299.48	149.74	149.74			
	VAN WAGNER, EUGENE M & MILDRED 8 BEACH BOULEVARD						12,306.49	598.96	12,905.45
98 6.03		ADDED 2014	0601	768.93	384.47	384.46			
	HIGH ON BAY CONDO. C/O BASILE 18 BEACH BOULEVARD						4,740.39	1,537.86	6,278.25
98 10		ADDED 2014	0601	806.70	403.35	403.35			
	MARCHETTI, MICHAEL 28 BEACH BOULEVARD						16,784.26	1,613.40	18,397.66
98 11		ADDED 2014	0601	179.42	89.71	89.71			
	MARCHETTI, MICHAEL F & SUZANNE L 30 BEACH BOULEVARD						17,143.09	358.84	17,501.93
99 1		ADDED 2014	0601	360.18	180.10	180.09			
	KOERNER, IREANE 40 CENTRAL AVENUE						6,917.67	720.38	7,638.05
99 6		ADDED 2014	0601	211.79	105.90	105.90			

2014 TAXING DISTRICT 19	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 56
HIGHLANDS BOROUGH		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 2014 TAXES	ADDED	CURR 2014 TAXES		
QUALIF											
	VERWILT, CHARLES G. - TRUSTEE										
	22 CENTRAL AVENUE						4,160.32	423.60	4,583.92		
99		ADDED		111.97	55.99	55.98					
11		2014	0601								
	ALI, SAIDIA B & ABDUL M										
	10 CENTRAL AVENUE						6,774.68	223.94	6,998.62		
99		ADDED		605.70	302.85	302.85					
12		2014	0601								
	PARONTO, HOWARD W JR & PATRICIA A										
	8 CENTRAL AVENUE						5,405.01	1,211.40	6,616.41		
99		ADDED		121.41	60.71	60.70					
13		2014	0601								
	VAN WAGNER, ROBERT G.										
	2 CENTRAL AVENUE						3,059.53	242.82	3,302.35		
99		ADDED		701.48	350.74	350.74					
14.02		2014	0601								
	KENNEDY, CIARAN										
	7 BEACH BOULEVARD						6,378.07	1,402.96	7,781.03		
99		ADDED		675.85	337.93	337.92					
14.03		2014	0601								
	MARRONE, ELIZABETH										
	9 BEACH BOULEVARD						6,259.36	1,351.70	7,611.06		
99		ADDED		698.78	349.39	349.39					
14.04		2014	0601								
	ESTRADA, CESAR & NAVARRO, SANDRA										
	11 BEACH BOULEVARD						6,361.88	1,397.56	7,759.44		
99		ADDED		692.04	346.02	346.02					
14.05		2014	0601								
	BASILE, ANGELO & ALLISON P.										
	13 BEACH BOULEVARD						6,329.51	1,384.08	7,713.59		
99		ADDED		673.15	336.58	336.57					
14.06		2014	0601								
	UBER, PATRICIA										
	15 BEACH BOULEVARD						6,245.87	1,346.30	7,592.17		

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 57	
								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 2014 TAXES	ADDED	CURR 2014 TAXES		
QUALIF											
99 14.07		ADDED 2014	0601	692.04	346.02	346.02					
	ANDERSON, JANICE 17 BEACH BOULEVARD						6,329.51	1,384.08	7,713.59		
99 17		ADDED 2014	0601	2,030.25	1,015.13	1,015.12					
	REDMOND, KEVIN & SHARON 7 OCEAN AVENUE						2,832.90	4,060.50	6,893.40		
99 19		ADDED 2014	0601	195.61	97.81	97.80					
	FLANAGAN, PATRICIA A. 13 OCEAN AVENUE						3,410.27	391.22	3,801.49		
99 20		ADDED 2014	0601	1,034.68	517.35	517.34					
	SKIFF, WILLIAM J & EILEEN M 15 OCEAN AVENUE						7,602.96	2,069.38	9,672.34		
99 22.01		ADDED 2014	0601	250.91	125.46	125.46					
	SKIFF, WILLIAM & EILEEN 19 OCEAN AVENUE						4,057.79	501.84	4,559.63		
99 25		ADDED 2014	0601	638.08	319.04	319.04					
	O'NEIL, WAYNE PETER 27 OCEAN AVENUE						5,471.54	1,276.16	6,747.70		
99 27		ADDED 2014	0601	337.25	168.63	168.62					
	NEWALLIS, RICHARD J JR 31 OCEAN AVENUE						4,405.83	674.50	5,080.33		
99 28.01		ADDED 2014	0601	582.77	291.39	291.38					
	DANZEISEN, MARK 37 OCEAN AVENUE						5,549.79	1,165.54	6,715.33		
100 2		ADDED 2014	0601	701.48	350.74	350.74					

2014 TAXING DISTRICT 19		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 58
HIGHLANDS BOROUGH											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 2014	ADDED	CURR 2014				
QUALIF							TAXES		TAXES				
	PETERSON, P & PAULINE E & STRICKLAND, J. 42 OCEAN AVENUE						5,919.41	1,402.96	7,322.37				
100		ADDED		1,582.38	791.19	791.19							
4		2014	0601										
	SHORE RESTORATION SOCIETY LLC 38 OCEAN AVENUE						3,164.75	3,164.76	6,329.51				
100		ADDED		179.42	89.71	89.71							
5		2014	0601										
	MELIADO, ALEXANDER & LOUISE 36 OCEAN AVENUE						2,826.63	358.84	3,185.47				
100		ADDED		755.44	377.72	377.72							
6		2014	0601										
	PATROVICH, STEPHEN & WENDY 34 OCEAN AVENUE						6,019.24	1,510.88	7,530.12				
100		ADDED		611.10	305.55	305.55							
7		2014	0601										
	TITUS, ROBERT & LOUISE 32 OCEAN AVENUE						5,344.74	1,222.20	6,566.94				
100		ADDED		191.56	95.78	95.78							
13.01		2014	0601										
	HELLWEGE, KATHRYN 20 OCEAN AVENUE						3,715.15	383.12	4,098.27				
100		ADDED		578.72	289.36	289.36							
14		2014	0601										
	ELLIOTT, GILBERT 18 OCEAN AVENUE						5,190.95	1,157.44	6,348.39				
100		ADDED		227.98	113.99	113.99							
15		2014	0601										
	SAINI, BHUPINDER 16 OCEAN AVENUE						3,553.27	455.96	4,009.23				
100		ADDED		273.85	136.93	136.92							
18		2014	0601										
	MC CARTAN, VERONICA A. 10 OCEAN AVENUE						3,769.11	547.70	4,316.81				

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 59		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 2014 TAXES	ADDED	CURR 2014 TAXES				
100 21		ADDED 2014	0601	244.17	122.09	122.08							
	SNYDER, JAMES S JR & LINDA L 4 OCEAN AVENUE						3,631.51	488.34	4,119.85				
100 23		ADDED 2014	0601	319.71	159.86	159.86							
	HECK, MICHAEL 25 BEACH BOULEVARD						3,974.15	639.44	4,613.59				
100 24		ADDED 2014	0601	658.31	329.16	329.15							
	CEFALO, PAUL & LYNNE 29 BEACH BOULEVARD						5,878.94	1,316.62	7,195.56				
100 26.06		ADDED 2014	0601	182.12	91.06	91.06							
	LEONARD, BARBARA & JOHN FRANCIS 6 GRAVELLY POINT ROAD						3,280.77	364.24	3,645.01				
100 26.09		ADDED 2014	0601	203.70	101.85	101.85							
	ROSENMAN, ANDREW & BELLESTEROS, JUDY 9 GRAVELLY POINT ROAD						3,377.90	407.40	3,785.30				
100 26.10		ADDED 2014	0601	284.64	142.32	142.32							
	TIRAS-BALDASSARE, LESLIE P 10 GRAVELLY POINT ROAD						3,758.31	569.28	4,327.59				
100 26.11		ADDED 2014	0601	230.68	115.34	115.34							
	MOORE, HAROLD 11 GRAVELLY POINT ROAD						3,504.70	461.36	3,966.06				
100 26.12		ADDED 2014	0625	1,956.05	978.03	978.02							
	MCCARTHY, JAMES & MARYANN & DONLON, 12 GRAVELLY POINT ROAD						2,428.20	3,912.10	6,340.30				
100 26.14		ADDED 2014	0512	1,495.15	640.78	640.77							

2014 TAXING DISTRICT 19		HIGHLANDS BOROUGH		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 60 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 2014 TAXES ADDED CURR 2014 TAXES					
	CARUSO, JOHN & NICOLE 14 GRAVELLY POINT ROAD											3,132.38	2,563.10	5,695.48
100 26.16				ADDED 2014	0901	640.78	640.78	640.77						
	KRAFT, JACK & CATHERINE 16 GRAVELLY POINT ROAD											2,428.20	2,563.10	4,991.30
100 26.19				ADDED 2014	0601	225.28	112.65	112.64						
	CEFALO, HARRY & CAMILLE 19 GRAVELLY POINT ROAD											2,980.42	450.58	3,431.00
100 26.22				ADDED 2014	0601	373.67	186.84	186.84						
	MALARA, ANTHONY L & MARGARET 22 GRAVELLY POINT ROAD											4,168.41	747.36	4,915.77
100 26.24				ADDED 2014	0601	152.44	76.22	76.22						
	CARUSO, JOHN III 24 GRAVELLY POINT ROAD											8,242.39	304.88	8,547.27
100 26.29				ADDED 2014	0601	331.85	165.93	165.93						
	DEVINE, MATTHEW 29 GRAVELLY POINT ROAD											3,729.55	663.72	4,393.27
100 26.31				ADDED 2014	0601	450.57	225.29	225.28						
	STRAMKA, THOMAS & PATRICIA 31 GRAVELLY POINT ROAD											4,527.24	901.14	5,428.38
100 26.34				ADDED 2014	0601	198.30	99.16	99.15						
	KNOOP, KATHRINA 34 GRAVELLY POINT ROAD											3,356.31	396.62	3,752.93
100 26.42				ADDED 2014	0601	348.04	174.02	174.02						
	BLASKOVICH, MATTHEW S. & DEBRA S. 42 GRAVELLY POINT ROAD											4,052.40	696.08	4,748.48

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 61		COUNTY 13 MONMOUTH	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2014 TAXES	ADDED	CURR 2014 TAXES	
100	26.44		ADDED 2014	0601	221.24	110.62	110.62						
		DAVIDSON, KAREN 44 GRAVELLY POINT ROAD								3,456.14	442.48	3,898.62	
100	26.47		ADDED 2014	0601	607.05	303.53	303.52						
		LAFHEY, MICHAEL & ANN 47 GRAVELLY POINT ROAD								2,428.20	1,214.10	3,642.30	
100	26.49		ADDED 2014	0601	205.05	102.53	102.52						
		BLASKOVICH, M. 49 GRAVELLY POINT ROAD								3,388.69	410.10	3,798.79	
100	26.50		ADDED 2014	0601	202.35	101.18	101.17						
		HEALEY, MARGARET 50 GRAVELLY POINT ROAD								3,372.50	404.70	3,777.20	
100	26.56		ADDED 2014	0601	1,551.35	775.68	775.67						
		MCGUIRE, WILLIAM & KATHLEEN 56 GRAVELLY POINT ROAD								3,240.30	3,102.70	6,343.00	
100	26.57		ADDED 2014	0601	226.63	113.32	113.31						
		DE NISCO, JOSEPH & ANN 57 GRAVELLY POINT ROAD								3,483.12	453.26	3,936.38	
100	26.60		ADDED 2014	0601	122.76	61.38	61.38						
		FLOOD, ELEANOR 60 GRAVELLY POINT ROAD								2,997.48	245.52	3,243.00	
100	26.62		ADDED 2014	0601	677.20	338.60	338.60						
		CEFALO, CARLA & BRASWELL, KENNETH 62 GRAVELLY POINT ROAD								5,590.26	1,354.40	6,944.66	
100	26.64		ADDED 2014	0601	182.12	91.06	91.06						

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 62
											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 2014 TAXES	ADDED	CURR 2014 TAXES				
QUALIF													
	SOMMER, ROBERT C. & BARBARA T. 64 GRAVELLY POINT ROAD						6,243.17	364.24	6,607.41				
100.26.74		ADDED 2014	0601	93.08	46.54	46.54							
	HOUSTON, PAUL 74 GRAVELLY POINT ROAD						10,551.88	186.16	10,738.04				
100.21		ADDED 2014	0601	322.41	161.21	161.20							
	FAMIGLIETTI, ADAM 324 SHORE DRIVE-UNIT A-1						4,473.28	644.82	5,118.10				
100.22		ADDED 2014	0601	385.81	192.91	192.91							
	TWIGG, RACHAEL 324 SHORE DR UN-A2						4,767.37	771.64	5,539.01				
100.23		ADDED 2014	0601	226.63	113.32	113.31							
	YERVES, KEVIN R. 324 SHORE DR UN-A3						3,620.72	453.26	4,073.98				
100.25		ADDED 2014	0601	226.63	113.32	113.31							
	KRISTE ASSOCIATES 324 SHORE DR UN-A5						3,620.72	453.26	4,073.98				
100.29		ADDED 2014	0601	226.63	113.32	113.31							
	COLYARD, ROBERT JR 324 SHORE DR UN-A9						3,620.72	453.26	4,073.98				
100.313		ADDED 2014	0601	322.41	161.21	161.20							
	BILLET, LEWIS & NOREEN 324 SHORE DR UN-B1						4,473.28	644.82	5,118.10				
100.315		ADDED 2014	0601	226.63	113.32	113.31							
	RETAINED REALTY INC 324 SHORE DR UN-B3						3,620.72	453.26	4,073.98				

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 63		COUNTY 13 MONMOUTH	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2014 TAXES	ADDED	CURR 2014 TAXES	
100.3	17		ADDED 2014	0601	226.63	113.32	113.31						
		ATLANTIS CAPITAL INC 324 SHORE DR UN-B5								3,620.72	453.26	4,073.98	
100.3	19		ADDED 2014	0601	226.63	113.32	113.31						
		ALTER, VERONICA & WENDEL, DAVID 324 SHORE DRIVE B-7								3,620.72	453.26	4,073.98	
100.3	21		ADDED 2014	0601	226.63	113.32	113.31						
		PONGO, LOIS J. 324 SHORE DR UN-B9								3,620.72	453.26	4,073.98	
100.3	23		ADDED 2014	0601	322.41	161.21	161.20						
		ZLATA, ALEXANDER & JANET 324 SHORE DR UN-B-11								4,223.28	644.82	4,868.10	
100.4	25		ADDED 2014	0601	168.63	84.32	84.31						
		PODZIELNY, STANLEY 324 SHORE DR UN-C1								4,375.29	337.26	4,712.55	
100.4	27		ADDED 2014	0601	175.37	87.69	87.68						
		LINKIN-WILLIAMS, MARGARET E 324 SHORE DR UN-C3								3,318.54	350.74	3,669.28	
100.4	29		ADDED 2014	0601	113.32	56.66	56.66						
		BLACK, WILLIAM JAY ET AL. 324 SHORE DR UN-C5								3,847.35	226.64	4,073.99	
100.4	31		ADDED 2014	0601	113.32	56.66	56.66						
		MASTERPALO, JOHN 324 SHORE DRIVE UNIT C-7								3,847.35	226.64	4,073.99	
100.4	33		ADDED 2014	0601	113.32	56.66	56.66						

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 64
											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 2014 TAXES	ADDED	CURR 2014 TAXES				
QUALIF													
	MAHONEY, JOHN & VIRGINIA 324 SHORE DR UN-C9												
							3,347.35	226.64	3,573.99				
100.4 35		ADDED 2014	0601	161.88	80.94	80.94							
	BILLET, LEWIS & NOREEN 324 SHORE DR UN-C11						4,794.35	323.76	5,118.11				
100.7 17		ADDED 2014	0601	303.53	151.77	151.76							
	GAMBIN, CURTIS 330 SHORE DRIVE A-1						3,035.25	607.06	3,642.31				
100.7 18		ADDED 2014	0601	272.50	136.25	136.25							
	BAHRS, CRAIG A. JR 330 SHORE DRIVE A-2						2,889.56	545.00	3,434.56				
100.7 19		ADDED 2014	0601	182.12	91.06	91.06							
	MORTON, ANTONIO & SHUI, YA NIAN 330 SHORE DRIVE A-3						2,468.67	364.24	2,832.91				
100.7 20		ADDED 2014	0601	272.50	136.25	136.25							
	SMITH, WAYNE 330 SHORE DRIVE A-4						2,889.56	545.00	3,434.56				
100.7 21		ADDED 2014	0601	272.50	136.25	136.25							
	MELNYK, DONALD & REGINA B 330 SHORE DRIVE A-5						2,889.56	545.00	3,434.56				
100.7 22		ADDED 2014	0601	322.41	161.21	161.20							
	MURPHY, GARY C. 330 SHORE DRIVE A-6						3,928.29	644.82	4,573.11				
100.7 23		ADDED 2014	0601	276.55	138.28	138.27							
	CERAMI, RENEE A. 330 SHORE DRIVE A-19						2,905.75	553.10	3,458.85				

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION PREV 2014 TAXES	RESULTS*** ADDED TAXES	CURR 2014 TAXES
100.7 25		ADDED 2014	0601	272.50	136.25	136.25			
	PRENDERGAST, CHRISTOPHER R. 330 SHORE DRIVE A-17						2,889.56	545.00	3,434.56
100.7 26		ADDED 2014	0601	272.50	136.25	136.25			
	HAFNER, STEVEN & DEBORAH 330 SHORE DRIVE A-16						2,889.56	545.00	3,434.56
100.7 27		ADDED 2014	0601	272.50	136.25	136.25			
	DEALMEIDA-IACOVONE, ANA A & IACOVON 330 SHORE DRIVE A-15						2,889.56	545.00	3,434.56
100.7 28		ADDED 2014	0601	180.77	90.39	90.38			
	CACCAMO, JOSEPH A 330 SHORE DRIVE A-14						3,272.67	361.54	3,634.21
100.8 41		ADDED 2014	0601	281.94	140.97	140.97			
	SUTTON, JOHN S 329-330 SHORE DRIVE B-1						2,938.12	563.88	3,502.00
100.8 42		ADDED 2014	0601	272.50	136.25	136.25			
	RISPOLI, DANIEL T. 329-330 SHORE DRIVE B-2						2,889.56	545.00	3,434.56
100.8 43		ADDED 2014	0601	272.50	136.25	136.25			
	DONOHUE, EDWARD 329-330 SHORE DRIVE B-3						2,889.56	545.00	3,434.56
100.8 44		ADDED 2014	0601	283.29	141.65	141.64			
	MILNE, JENNIFER 330 SHORE DRIVE B-4						2,943.52	566.58	3,510.10
100.8 45		ADDED 2014	0601	302.18	151.09	151.09			

2014 TAXING DISTRICT 19		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 66
HIGHLANDS BOROUGH											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 2014 TAXES	ADDED	CURR 2014 TAXES	
	RODRIGUEZ, JUAN & ELIZABETH 329-330 SHORE DRIVE B-5									3,029.85	604.36	3,634.21	
100.8 46		ADDED 2014	0601	281.94	140.97	140.97							
	MEYER, CLAUDE & ARMINGTON, KEVIN J 330 SHORE DRIVE B-6									2,938.12	563.88	3,502.00	
100.8 47		ADDED 2014	0601	281.94	140.97	140.97							
	LEPTICH, RICHARD 330 SHORE DRIVE B-19									2,938.12	563.88	3,502.00	
100.8 48		ADDED 2014	0601	159.18	79.59	79.59							
	ROMMEL, JOSEPH & CAROL MARIE 330 SHORE DRIVE B-18									2,360.75	318.36	2,679.11	
100.8 49		ADDED 2014	0601	272.50	136.25	136.25							
	ENGEL, KIMBERLY A. 330 SHORE DRIVE B-17									2,889.56	545.00	3,434.56	
100.8 50		ADDED 2014	0601	272.50	136.25	136.25							
	POMPEO, DANIEL 330 SHORE DRIVE B-16									2,889.56	545.00	3,434.56	
100.8 51		ADDED 2014	0601	272.50	136.25	136.25							
	RANNERTSHAUSER, WILLIAM 330 SHORE DRIVE B-15									2,889.56	545.00	3,434.56	
100.8 52		ADDED 2014	0601	281.94	140.97	140.97							
	SCHENECKER, ALLAN C. C/O GODFREY ST 330 SHORE DRIVE B-14									2,938.12	563.88	3,502.00	
100.9 65		ADDED 2014	0601	284.64	142.32	142.32							
	WONG, CHEUNG LUT 330 SHORE DRIVE C-1									2,943.52	569.28	3,512.80	

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 67		COUNTY 13 MONMOUTH	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2014 TAXES	ADDED	CURR 2014 TAXES	
100.9	66	TESCHKE, FREDERICK W 330 SHORE DRIVE C-2	ADDED 2014	0601	272.50	136.25	136.25			2,889.56	545.00	3,434.56	
100.9	67	HEGNA, NORMAN O. 330 SHORE DRIVE C-3	ADDED 2014	0601	272.50	136.25	136.25			2,889.56	545.00	3,434.56	
100.9	68	WAGNER, COLLEEN 330 SHORE DRIVE C-4	ADDED 2014	0601	272.50	136.25	136.25			2,889.56	545.00	3,434.56	
100.9	69	MUMFORD, RICHARD 330 SHORE DRIVE C-5	ADDED 2014	0601	272.50	136.25	136.25			2,889.56	545.00	3,434.56	
100.9	70	LAPPOINT, RAYMOND F & ROSILENE 330 SHORE DRIVE C-6	ADDED 2014	0601	322.41	161.21	161.20			3,928.29	644.82	4,573.11	
100.9	71	ELLSWORTH, KIMBERLY SPRIG 330 SHORE DRIVE C-19	ADDED 2014	0601	315.67	157.84	157.83			3,089.21	631.34	3,720.55	
100.9	72	ZAPCIC, SR ANDREW M C/O MCNEELY 330 SHORE DRIVE C-18	ADDED 2014	0601	272.50	136.25	136.25			2,889.56	545.00	3,434.56	
100.9	73	KRAMER, NANCY AVALONE, ROSE SUSAN 330 SHORE DRIVE C-17	ADDED 2014	0601	159.18	79.59	79.59			2,360.75	318.36	2,679.11	
100.9	74		ADDED 2014	0601	272.50	136.25	136.25						

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 68
											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 2014 TAXES	ADDED	CURR 2014 TAXES	
	WONG, CHEUNG LUT 330 SHORE DRIVE C-16									2,889.56	545.00	3,434.56	
100.9 75		ADDED 2014	0601	272.50	136.25	136.25							
	SAINI, BHUPINDER & RADHIKA 330 SHORE DRIVE C-15									2,889.56	545.00	3,434.56	
100.9 76		ADDED 2014	0601	344.00	172.00	172.00							
	HIRSCH, MICHAEL & BENNETT,DEBORAH 330 SHORE DRIVE C-14									4,030.81	688.00	4,718.81	
100.10 89		ADDED 2014	0601	315.67	157.84	157.83							
	MARRERO, KEVIN 330 SHORE DRIVE E-1									3,089.21	631.34	3,720.55	
100.10 90		ADDED 2014	0601	272.50	136.25	136.25							
	DORSI, PHILIP 330 SHORE DRIVE E-2									2,889.56	545.00	3,434.56	
100.10 91		ADDED 2014	0601	272.50	136.25	136.25							
	HASTINGS, THOMAS & CHERYL 330 SHORE DRIVE E-3									2,889.56	545.00	3,434.56	
100.10 92		ADDED 2014	0601	272.50	136.25	136.25							
	WALSH, ROBERT E 330 SHORE DRIVE E-4									2,889.56	545.00	3,434.56	
100.10 93		ADDED 2014	0601	159.18	79.59	79.59							
	CARTWRIGHT, MICHELE 330 SHORE DRIVE E-5									2,360.75	318.36	2,679.11	
100.10 94		ADDED 2014	0601	272.50	136.25	136.25							
	SMITH, GEORGE W. & SHERRY A. 330 SHORE DRIVE E-6									2,389.56	545.00	2,934.56	

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 2014 TAXES	ADDED	CURR 2014 TAXES
100.10 95		ADDED 2014	0601	159.18	79.59	79.59			
	GROTE, JANET H 330 SHORE DRIVE E-7						2,360.75	318.36	2,679.11
100.10 96		ADDED 2014	0601	322.41	161.21	161.20			
	HASHMI, DEAN A 330 SHORE DRIVE E-8						3,928.29	644.82	4,573.11
100.10 97		ADDED 2014	0601	284.64	142.32	142.32			
	SCHWARTZ, MARK 330 SHORE DRIVE E-24						2,943.52	569.28	3,512.80
100.10 99		ADDED 2014	0601	272.50	136.25	136.25			
	RODRIGUEZ, ANDREW J. 330 SHORE DRIVE E-22						2,889.56	545.00	3,434.56
100.10 100		ADDED 2014	0601	272.50	136.25	136.25			
	THURSTON, ELIZABETH 330 SHORE DRIVE E-21						2,889.56	545.00	3,434.56
100.10 101		ADDED 2014	0601	272.50	136.25	136.25			
	SAINI, BHUPINDER 330 SHORE DRIVE E-20						2,889.56	545.00	3,434.56
100.10 102		ADDED 2014	0601	272.50	136.25	136.25			
	POLLEN, KALMAN 330 SHORE DRIVE E-19						2,889.56	545.00	3,434.56
100.10 103		ADDED 2014	0601	272.50	136.25	136.25			
	DEWORKEN, JAMES & JERILY 330 SHORE DRIVE E-18						2,889.56	545.00	3,434.56
100.10 104		ADDED 2014	0601	322.41	161.21	161.20			

2014	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 70	
TAXING DISTRICT 19 HIGHLANDS BOROUGH													COUNTY 13			MONMOUTH					
BLOCK#	OWNERS NAME				BILL								***TAX CONSOLIDATION			RESULTS***					
LOT#	PROPERTY LOCATION				TYPE &	COMP	DUE		DUE		DUE		PREV 2014		CURR 2014						
QUALIF					YEAR	DATE	4TH QTR		1ST QTR		2ND QTR		TAXES	ADDED	TAXES						
	STORZIERI, LINDA F & GREGORY J													644.82							
	330 SHORE DRIVE E-17												3,928.29		4,573.11						
100.11					ADDED		284.64		142.32		142.32										
121					2014	0601															
	OLIFF, CARLENE LEPORE													569.28							
	330 SHORE DRIVE F-1												2,943.52		3,512.80						
100.11					ADDED		291.38		145.70		145.69										
122					2014	0601															
	STEIB, MEREDITH L													582.78							
	330 SHORE DRIVE F-2												2,975.89		3,558.67						
100.11					ADDED		272.50		136.25		136.25										
123					2014	0601															
	MELAMED, NICOLE & REALE, ANN													545.00							
	330 SHORE DRIVE F-3												2,889.56		3,434.56						
100.11					ADDED		272.50		136.25		136.25										
124					2014	0601															
	MINTZER, DAVID & VALERIE													545.00							
	330 SHORE DRIVE F-4												2,889.56		3,434.56						
100.11					ADDED		291.38		145.70		145.69										
125					2014	0601															
	INFANTE, PATRICK JR & KRISTINE													582.78							
	330 SHORE DRIVE F-5												2,975.89		3,558.67						
100.11					ADDED		360.18		180.10		180.09										
126					2014	0601															
	CURELLA, MICHAEL & BROITMAN,DAVID													720.38							
	330 SHORE DRIVE F-6												4,106.36		4,826.74						
100.11					ADDED		284.64		142.32		142.32										
127					2014	0601															
	PENN, COLLEEN													569.28							
	330 SHORE DRIVE F-18												2,943.52		3,512.80						
100.11					ADDED		272.50		136.25		136.25										
128					2014	0601															
	CALICCHIO, MARIO & COLUMBIA M.													545.00							
	330 SHORE DRIVE F-17												2,889.56		3,434.56						

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 2014 TAXES	ADDED	CURR 2014 TAXES
100.11 129		ADDED 2014	0601	272.50	136.25	136.25			
	HAVARD, TODD F 330 SHORE DRIVE F-16						2,889.56	545.00	3,434.56
100.11 130		ADDED 2014	0601	272.50	136.25	136.25			
	RIBON, HAROLD 330 SHORE DRIVE F-15						2,889.56	545.00	3,434.56
100.11 131		ADDED 2014	0601	272.50	136.25	136.25			
	O'NEILL, KAREN 330 SHORE DRIVE F-14						2,889.56	545.00	3,434.56
100.11 132		ADDED 2014	0601	322.41	161.21	161.20			
	SHERIDAN, PATRICIA 330 SHORE DRIVE F-13						3,928.29	644.82	4,573.11
100.12 145		ADDED 2014	0601	338.60	169.30	169.30			
	HEGNA, NORMAN 330 SHORE DRIVE G-1						4,011.93	677.20	4,689.13
100.12 146		ADDED 2014	0601	326.46	163.23	163.23			
	COHEN, IRA & SHARON 330 SHORE DRIVE G-2						3,947.17	652.92	4,600.09
100.12 147		ADDED 2014	0601	326.46	163.23	163.23			
	TESTA,BEIM MICHELE 330 SHORE DRIVE G-3						3,947.17	652.92	4,600.09
100.12 148		ADDED 2014	0601	326.46	163.23	163.23			
	HEATON, JANNINE & OXLEY, WILLIAM 330 SHORE DRIVE G-4						3,947.17	652.92	4,600.09
100.12 149		ADDED 2014	0601	326.46	163.23	163.23			

2014 TAXING DISTRICT 19		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 72
HIGHLANDS BOROUGH											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 2014 TAXES	ADDED	CURR 2014 TAXES	
	GLIETZ, JANALYN 330 SHORE DRIVE G-5									3,947.17	652.92	4,600.09	
100.12 150		ADDED 2014	0601	338.60	169.30	169.30							
	SMITH, CHONG 330 SHORE DRIVE G-6									4,011.93	677.20	4,689.13	
100.12 151		ADDED 2014	0601	214.49	107.25	107.24							
	FOUR HUNDRED SEVENTY SEVEN LARCH AV 330 SHORE DRIVE G-7									3,429.16	428.98	3,858.14	
100.12 152		ADDED 2014	0601	338.60	169.30	169.30							
	GNAZZO, HELENE PARISI 330 SHORE DRIVE G-8									4,011.93	677.20	4,689.13	
101 2.01		ADDED 2014	0601	426.28	213.15	213.14							
	SERGHIS, MARIA 61 MATTHEW STREET									4,988.60	852.58	5,841.18	
101 4		ADDED 2014	0601	1,338.21	669.11	669.10							
	SERGHIS, ARGIRIS & ANDROULA 60 MATTHEW STREET									9,154.31	2,676.42	11,830.73	
101 5		ADDED 2014	0601	520.71	260.36	260.36							
	LEYS-DAUST, MONIQUE & GARBER, BARB. 8B-LOCUST STREET									6,858.32	1,041.44	7,899.76	
101 6		ADDED 2014	0601	534.20	267.11	267.10							
	KULHAWY, STANLEY & ROBERTA 336 SHORE DRIVE									4,761.97	1,068.42	5,830.39	
101 8		ADDED 2014	0601	325.11	162.56	162.55							
	INGENITO, JANE & ALPHONSE 340 SHORE DRIVE									3,758.31	650.22	4,408.53	

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 73	
								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 2014 TAXES	ADDED	CURR 2014 TAXES		
QUALIF											
101 10		ADDED 2014	0601	209.10	104.55	104.55					
	DONOVAN, THOMAS F & MICHAEL J 344 SHORE DRIVE						3,183.64	418.20	3,601.84		
101 13		ADDED 2014	0601	169.97	84.99	84.99					
	ACERRA, FERDINAND M & JANNETTE 352 SHORE DRIVE						3,029.85	339.96	3,369.81		
101 16.01		ADDED 2014	0601	269.80	134.90	134.90					
	TYSON, WELDON A JR & MARY JANE 350 SHORE DRIVE						3,666.58	539.60	4,206.18		
101 17.01		ADDED 2014	0601	195.61	97.81	97.80					
	EDELBACH, EDWARD & DELORES 7 WILLOW ST						3,731.33	391.22	4,122.55		
101 18		ADDED 2014	0601	153.79	76.90	76.89					
	HOHERCHAK, JOSEPH 3 WILLOW STREET						2,862.58	307.58	3,170.16		
101 19		ADDED 2014	0601	277.89	138.95	138.95					
	GELPIN, PRINCE 1 LOCUST STREET						5,163.97	555.80	5,719.77		
101 22		ADDED 2014	0601	183.46	91.74	91.73					
	WIECZORECK, WADE 7 LOCUST STREET						2,978.59	366.94	3,345.53		
101 23		ADDED 2014	0601	180.77	90.39	90.38					
	KURDES, PATRICK & FRANCES 9 LOCUST STREET						2,965.10	361.54	3,326.64		
101 24		ADDED 2014	0601	244.17	122.09	122.08					

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 74
								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 2014 TAXES	ADDED	CURR 2014 TAXES	
QUALIF										
	FISHER, BARRY C & IDA 11 LOCUST STREET						3,267.28	488.34	3,755.62	
101		ADDED		344.00	172.00	172.00				
26		2014	0601							
	LONGO, LEWIS 15 LOCUST ST						3,734.03	688.00	4,422.03	
101		ADDED		136.25	68.13	68.12				
29		2014	0601							
	SCHRAM, DORIS DECEASED 7/31/2011 21 LOCUST STREET						3,005.57	272.50	3,278.07	
101		ADDED		284.64	142.32	142.32				
31.01		2014	0601							
	SACCO, JOSEPH P. 332 SHORE DRIVE						3,720.54	569.28	4,289.82	
101		ADDED		451.92	225.96	225.96				
32		2014	0601							
	SACCO, JOSEPH & RHONDA 334 SHORE DRIVE						4,481.38	903.84	5,385.22	
101		ADDED		78.24	39.12	39.12				
36		2014	0601							
	SERGHIS, ERNEST S & POLIVIA 59 MATTHEW STREET						5,309.66	156.48	5,466.14	
102		ADDED		565.23	282.62	282.61				
3.01		2014	0601							
	GRUMBACH, JOHN R & GEORGINA E 6 LOCUST STREET						4,999.39	1,130.46	6,129.85	
102		ADDED		319.71	159.86	159.86				
4		2014	0601							
	WIECZORECK, WADE 10 LOCUST STREET						3,618.02	639.44	4,257.46	
102		ADDED		188.86	94.43	94.43				
6		2014	0601							
	SCHAFFER, ELIZABETH & BETH 14 LOCUST STREET						3,237.60	377.72	3,615.32	

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 75	
								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 2014 TAXES	ADDED	CURR 2014 TAXES		
QUALIF											
102 7		ADDED 2014	0601	284.64	142.32	142.32					
	20 LOCUST STREET, LLC 20 LOCUST ST						3,596.43	569.28	4,165.71		
103 5		ADDED 2014	0601	335.90	167.95	167.95					
	O'LEARY, BRIAN R & TATYANA 351 SHORE DRIVE						4,122.54	671.80	4,794.34		
103 8		ADDED 2014	0601	213.14	106.57	106.57					
	ANASOULIS, SANDRA M 357 SHORE DRIVE						3,189.04	426.28	3,615.32		
103 11		ADDED 2014	0601	141.65	70.83	70.82					
	RYAN, DONALD & MARY 363 SHORE DRIVE						3,885.12	283.30	4,168.42		
103 21		ADDED 2014	0601	497.78	248.89	248.89					
	TARPEY, DONALD & GABRIELLE 365 SHORE DRIVE						5,820.50	995.56	6,816.06		
103 23		ADDED 2014	0601	55.31	27.66	27.65					
	COUGHLAN, JAMES J. & O'BRIEN, LAURI 369 SHORE DRIVE						1,964.14	110.62	2,074.76		
104 1		ADDED 2014	0601	188.86	94.43	94.43					
	MANRODT, DONALD & CAMELIA 2 MATTHEWS						2,236.64	377.72	2,614.36		
104 2		ADDED 2014	0601	113.32	56.66	56.66					
	MANRODT, DONALD & CARMELLA 268 BAYSIDE DR						3,388.69	226.64	3,615.33		
104 6.01		ADDED 2014	0601	474.85	237.43	237.42					

2014 TAXING DISTRICT 19 HIGHLANDS BOROUGH		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 76	
											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 2014 TAXES	ADDED	CURR 2014 TAXES						
QUALIF															
	JAFFE, ALAN S 10 MATTHEW STREET						4,775.46	949.70	5,725.16						
104		ADDED		237.42	118.72	118.71									
9.01		2014	0601												
	MORGAN, JAMES V & CAROL H 7 KING ST						3,087.43	474.86	3,562.29						
104		ADDED		303.53	151.77	151.76									
9.02		2014	0601												
	LEAHY, JAMES & MAUREEN H 5 KING ST						3,639.60	607.06	4,246.66						
104		ADDED		39.12	19.56	19.56									
11		2014	0601												
	LANG, MICHAEL & MARIA P. 274 BAYSIDE DRIVE						2,492.95	78.24	2,571.19						
104		ADDED		53.96	26.98	26.98									
12		2014	0601												
	FLYNN, MAURICE D & DEBORAH A 272 BAYSIDE DRIVE						2,765.45	107.92	2,873.37						
	DISTRICT TOTALS			266,120.68	133,848.52	133,845.52	3,535,203.84	535,388.08	4,070,591.92						