

2014 TAXING DISTRICT 48		ADDED / OMITTED		BILLING AUDIT TRAIL			PAGE 1	
SPRING LAKE HEIGHTS BORO					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	CURR 2014 TAXES
QUALIF							ADDED	
7 173		ADDED 2014	0801	33.58	25.19	25.18		
	TWOMEY, ELEANOR 906 SHORE RD						4,887.18	100.74 4,987.92
8 237		ADDED 2014	1201	5,232.33	1,308.09	1,308.08		
	BEATTIE, CRAIG J & ANNE M 111 NINTH AVE						4,210.31	5,232.34 9,442.65
10 142		ADDED 2014	0501	1,031.76	442.19	442.18		
	DE JOSEPH, THERESA 815 SHORE RD						5,518.39	1,768.74 7,287.13
12 248		ADDED 2014	0101	119.42	32.57	32.57		
	PATTERSON, JOHN & ANDREA 110 NINTH AVE						6,861.39	130.28 6,991.67
13 300		ADDED 2014	1201	68.49	17.13	17.12		
	KELSEY, THOMAS & SUZANNE 819 OCEAN RD						6,278.53	68.50 6,347.03
13 305		ADDED 2014	1201	517.06	129.27	129.26		
	EGAN, MR. & MRS. THOMAS G. 809 OCEAN RD						4,802.57	517.06 5,319.63
16 316		ADDED 2014	0601	41.63	20.82	20.82		
	HEARTY, MARY ELLEN 708 CENTRAL AVE						5,283.36	83.28 5,366.64
16 324		ADDED 2014	1201	296.80	74.20	74.20		
	RECKORD, S & SANTA MARIA, J 711 OCEAN RD						5,141.00	296.80 5,437.80
18 109.01		ADDED 2014	0801	21.04	15.78	15.78		

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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													
	PERRY, PATRICIA 618 SHORE RD						5,496.90	63.12	5,560.02				
19		ADDED		18.80	4.70	4.70							
73		2014	1201										
	ANDERSON, CARL 605 CENTRAL AVE						1,912.43	18.80	1,931.23				
20		ADDED		437.04	119.20	119.19							
7		2014	0101										
	204 ROUTE 71,LLC 204 HIGHWAY 71						11,874.81	476.78	12,351.59				
24		ADDED		656.50	281.36	281.36							
9		2014	0501										
	YANG, ERIC M & ALYSSA M 321 OLD MILL RD						6,270.47	1,125.44	7,395.91				
24		ADDED		118.18	32.24	32.23							
23.02		2014	0101										
	COCCE, JOHN & JUDY 545 OLD MILL RD						8,350.77	128.94	8,479.71				
25		ADDED		135.26									
11		2013	1001										
		ADDED		294.22	80.25	80.24							
		2014	0101										
		ADDED		851.46	212.87	212.86							
		2014	1201										
	SPRING LAKE GOLF CLUB WARREN AVE						369,014.77	1,172.44	370,187.21				
25.02		ADDED		576.15	288.08	288.07							
36.01		2014	0601										
	GOWEN, JOSEPH L & LAURIE E T/C 2 FOX HOLLOW RD						9,971.78	1,152.30	11,124.08				
27		ADDED		136.31	58.42	58.42							
4		2014	0501										
	TINERINO, SHAWN M & MONICA B 305 NINTH AVE						6,736.49	233.68	6,970.17				

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											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					
28	45		ADDED 2014	1201	53.72	13.43	13.43								
		DINARDO, JOSEPH V & GAIL 400 TENTH AVE						6,176.46	53.72	6,230.18					
29	75		ADDED 2014	0401	35.82	13.43	13.43								
		SOMERS, SHAWN P & CONCETTA A 915 PARK AVE						5,676.86	53.72	5,730.58					
30	11		ADDED 2014	0401	14.33	5.38	5.37								
		CONRY, KEVIN 818 OCEAN RD						4,358.04	21.50	4,379.54					
31	12		ADDED 2014	0101	43.08	11.76	11.75								
		KELLY LIVING TRUST 802 PROSPECT AVE						4,735.42	47.02	4,782.44					
31	16		ADDED 2013	1001	203.74										
			ADDED 2014	1201	1,282.57	320.65	320.64								
		HEDDEN, KATHLEEN K 810 PROSPECT AVE						5,541.22	1,282.58	6,823.80					
31	23		ADDED 2013	1001	24.54										
			ADDED 2013	1101	18.66										
			ADDED 2014	1201	235.03	58.76	58.76								
			ADDED 2014	1202	154.45	38.62	38.61								
		ZELENAK, ANDREW & JANET E 803 LAKE AVE						6,525.64	389.50	6,915.14					
33	13		ADDED 2014	0501	134.74	57.75	57.75								

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COUNTY 13		SPRING LAKE HEIGHTS BORO									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
QUALIF		PROPERTY LOCATION											
		IACHETTA, ET AL 711 PROSPECT AVE									7,961.30	231.00	8,192.30
36			ADDED		58.76	35.26	35.25						
60			2014	0701									
		DUNN, SUSAN EMERY 604 PROSPECT AVE									5,506.30	141.02	5,647.32
36			ADDED		39.62	19.81	19.81						
79			2014	0601									
		GREENBERG, STACY 601 LAKE AVE									6,678.74	79.24	6,757.98
42.02			ADDED		4,510.24	2,706.15	2,706.14						
6			2014	0701									
		BARRY FRANKLIN LLC 1001 HIGHWAY 71									9,125.69	10,824.58	19,950.27
42.08			ADDED		72.52	36.26	36.26						
11			2014	0601									
		GOUGH, EUGENE THOMAS & MARCYE M 16 OAK CT									5,939.89	145.04	6,084.93
42.08			ADDED		128.93	32.24	32.23						
35			2014	1201									
		PERKOWSKI, PAUL J & BETH 9 WILLOW LANE									6,040.81	128.94	6,169.75
42.08			ADDED		116.17	58.09	58.08						
50			2014	0601									
		KLEIN, ROBERT D & JOANN M 39 WILLOW LANE									5,939.89	232.34	6,172.23
42.08			ADDED		135.64	67.83	67.82						
67			2014	0601									
		BUZZERIO, P & TARRANT-BUZZERIO, A 73 WILLOW LANE									6,034.10	271.30	6,305.40
42.08			ADDED		56.51	33.91	33.91						
70.01			2014	0701									
		GOEPFERT, WILLIAM J & RITA M 81 WILLOW LANE									6,034.10	135.64	6,169.74

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											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					
42.08	82		ADDED 2014	0501	243.65	104.42	104.42								
		GEIB, WILLIAM R & IRMA H 98 MAPLE DR						5,772.01	417.68	6,189.69					
42.08	161		ADDED 2014	0101	59.09	16.12	16.11								
		ODELL, MARIECLAIRE 78 WILLOW LANE						5,132.95	64.46	5,197.41					
42.11	36		ADDED 2014	0601	283.37	141.69	141.69								
		SCHMIDT, JOHN A & WATSON, RITA M 39 MAPLE DR						5,102.06	566.76	5,668.82					
46	73		ADDED 2014	1201	65.81	16.46	16.45								
		BOLGER, RYAN M & KIARA A 815 WALL RD						5,572.11	65.82	5,637.93					
46	79		ADDED 2014	0601	1,009.94	504.97	504.97								
		MATUCH, MELISSA 814 PITNEY DR						4,767.65	2,019.88	6,787.53					
46.02	50		ADDED 2014	1201	116.84	29.21	29.21								
		CHEMRIS R /CHEMRIS R TRUST 13 WYCKHAM RD						3,924.04	116.84	4,040.88					
48	1		ADDED 2014	1201	4,578.29	1,144.58	1,144.57								
			OMT/ADD 2013		1,090.88										
		MELCHIONDA, ARTHUR JR & LINDA E 1206-1208 WALL RD						4,250.60	4,578.30	8,828.90					
62	2		ADDED 2013	1001	66.78										
			ADDED 2014	1201	420.36	105.09	105.09								

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											COUNTY 13 MONMOUTH				
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2014 TAXES	ADDED	CURR 2014 TAXES						
QUALIF															
	VITALE, JEFFREY CARL & STACY ANNE 718 SNYDER AVE						7,211.91	420.36	7,632.27						
63.01		ADDED 2014	1201	213.54	53.39	53.38									
28.05		OMT/ADD 2013		50.88											
	PAZDERA, CLINT V & NANCY L 9 ASHFORD CT						8,058.00	213.54	8,271.54						
74		ADDED 2014	1201	769.54	192.39	192.38									
17		OMT/ADD 2013		183.36											
	GLUCKOW, PAUL & LYNCH, MARY KRISTIN 505 SIXTH AVE						8,338.69	769.54	9,108.23						
76		ADDED 2014	1201	396.19	99.05	99.05									
14.20		OMT/ADD 2013		377.60											
	MARLEY, ROSEMARY T 555 MONMOUTH AVE D-1						4,431.90	396.20	4,828.10						
76		ADDED 2014	1201	385.44	96.36	96.36									
14.21		OMT/ADD 2013		244.90											
	KOLSTER, JOHN J & DIANE D 555 MONMOUTH AVE 2-D						4,398.33	385.44	4,783.77						
78		ADDED 2014	0601	1,946.01	973.01	973.00									
15.01															
	SELMONT, DENNIS H & LAMB, ELIZABETH 556 ESSEX AVE						3,760.40	3,892.02	7,652.42						
85		ADDED 2013	1101	93.86											
32		ADDED 2014	1201	1,181.84	295.46	295.46									

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											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					
		O'HARE, DONALD LINCOLN & TAMARA A. 2103 WINDSOR TERR						6,680.08	1,181.84	7,861.92					
85.01	16		ADDED 2014	1201	143.70	35.93	35.92								
			OMT/ADD 2013		34.24										
		PRESTON, FRANK A 920 CLAIRIDGE DR						7,386.50	143.70	7,530.20					
86	49.01		ADDED 2014	0601	112.81	56.41	56.40								
		CHURCH, BRIAN & LORRAINE 2307 GREVE AVE						6,212.72	225.62	6,438.34					
87	41		ADDED 2014	0201	570.78	171.24	171.23								
		OWENS, DENNIS & ROSEMARIE 1207 WALL RD						6,807.47	684.94	7,492.41					
88	13		ADDED 2014	0701	88.97	53.39	53.38								
		TIMMERMAN, STEVEN H 1221 NORMAN TERR						5,772.21	213.54	5,985.75					
		DISTRICT TOTALS			32,633.77	10,740.86	10,740.57	658,465.24	42,962.86	701,428.10					