

2016 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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
11 2		ADDED 2016	1201	6,400.07	1,600.02	1,600.02								
	WILLS, EVALYN 43 PORTLAND ROAD						4,944.63	6,400.08	11,344.71					
14 3.012		ADDED 2016	0601	4,138.05	2,069.03	2,069.02								
	BULLOCK, BRETT & CHRISTINE 32 GRAND TOUR						4,557.25	8,276.10	12,833.35					
26 6		ADDED 2016	0801	579.22	434.42	434.42								
	LLIG, LLC 14 BAY STREET						4,103.46	1,737.68	5,841.14					
27 6		OMITTED 2015		6,842.16										
		ADDED 2016	1201	6,773.62	1,693.41	1,693.40								
	WHITE, KIMBERLY 16 BAY STREET						4,557.25	6,773.62	11,330.87					
37 14.01		ADDED 2016	1201	2,224.67	556.17	556.17								
	DAINO, ANDREW MICHAEL JR 118 MILLER STREET						3,138.61	2,224.68	5,363.29					
41 3		ADDED 2015	1101	23.76										
		ADDED 2016	1201	282.23	70.56	70.56								
	ROGERS, JOSEPH J. SR. 59 BAY AVENUE						5,423.32	282.24	5,705.56					
41 4		ADDED 2016	0601	214.44	107.23	107.22								
	HENDRICKSON, SUSAN 61 BAY AVENUE						6,961.77	428.90	7,390.67					
42 1		ADDED 2016	0901	518.81	518.82	518.81								

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											COUNTY 13 MONMOUTH				
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES						
QUALIF															
	SCHAAD, JOSEPH 60 BAY AVENUE						10,890.91	2,075.26	12,966.17						
43		ADDED		98.92	26.98	26.98									
8		2016	0101												
	NESKE, TIMOTHY C & MARA 34 SHREWSBURY AVENUE						11,198.05	107.92	11,305.97						
43		ADDED		1,126.39											
11.02		2015	1001												
		ADDED		6,690.61	1,672.66	1,672.65									
		2016	1201												
	CHRISTIE, SEAN & MERYL 1 JACKSON STREET						11,433.24	6,690.62	18,123.86						
44		ADDED		8,340.43	2,780.15	2,780.14									
4.01		2016	0301												
	TIERNEY, ANNEMARIE 29 SHREWSBURY AVENUE						3,652.44	11,120.58	14,773.02						
44		ADDED		307.14	76.79	76.78									
13		2016	1201												
	CUNNIFF, MARGARET MARY 13 CENTER STREET						4,103.46	307.14	4,410.60						
49		ADDED		1,506.63	753.32	753.31									
2		2016	0601												
	SENEKO, DAVID 41 SHREWSBURY AVENUE						6,090.17	3,013.26	9,103.43						
52		ADDED		11.66											
4		2015	1101												
		ADDED		138.35	34.59	34.59									
		2016	1201												
	ROEMMELE, CHARLES V & ANN 58 CORNWALL STREET						2,446.03	138.36	2,584.39						
52		ADDED		29.57											
11.01		2015	1101												
		ADDED		351.41	87.86	87.85									
		2016	1201												

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
	DAVIS, PAIGE 42 CORNWELL STREET						3,887.64	351.42	4,239.06		
52		ADDED		224.13	112.07	112.06					
12		2016	0601								
	SCOTT, JASON M 40 CORNWALL STREET						7,600.95	448.26	8,049.21		
52		ADDED		3,016.03	1,508.02	1,508.01					
19		2016	0601								
	GATES, GERALD 20 CORNWALL STREET						1,903.70	6,032.06	7,935.76		
52		ADDED		40.12	20.06	20.06					
20		2016	0601								
	MORAN, CHRISTOPHER & TWIGG, RACHEL 16 CORNWALL STREET						3,937.44	80.24	4,017.68		
54		ADDED		2,332.06	583.02	583.01					
3.01		2016	1201								
	CIRECO, STEPHEN 146-148 BAY AVE						2,510.13	2,332.06	4,842.19		
54		ADDED		290.54	72.64	72.63					
5		2016	1201								
	FLANNERY, JOHN M. & DANIELLE A. 38 NORTH STREET						3,752.05	290.54	4,042.59		
54		ADDED		41.00							
25		2015	1001								
		ADDED		243.50	60.88	60.87					
		2016	1201								
	HORN, GEORGEANNA 26 EAST NORTH STREET						3,046.47	243.50	3,289.97		
56		ADDED		20.75	10.38	10.38					
12		2016	0601								
	CATALANO, ANTHONY & PATRICIA 2 PRIVATE ROAD						10,755.33	41.52	10,796.85		
57		ADDED		614.27	153.57	153.57					
10		2016	1201								

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
	HARTSGROVE,REGINALD S H JR 15 FIFTH STREET							614.28						
							4,900.36		5,514.64					
57		ADDED		240.73	60.19	60.18								
20.01		2016	1201											
	KNOX, MICHAEL 22 FOURTH STREET							240.74						
							7,293.81		7,534.55					
59		ADDED		787.71										
2.01		2015	1101											
		ADDED		9,357.99	2,339.50	2,339.50								
		2016	1201											
	CALABRO, FRANCIS J II 80 MILLER STREET							9,358.00						
							1,826.22		11,184.22					
59		ADDED		110.68	83.01	83.01								
14		2016	0801											
	DAVECAROL PROPERTIES, LLC 191 BAY AVENUE							332.04						
							3,491.95		3,823.99					
59		ADDED		3,057.54	764.39	764.38								
21		2016	1201											
	NEUGEBAUER, KENNETH E & DEBRA 22 SECOND STREET							3,057.54						
							4,064.72		7,122.26					
59		ADDED		380.46	103.77	103.76								
22		2016	0101											
	KURTA, GEORGE & MARY 20 SECOND STREET							415.06						
							4,258.41		4,673.47					
59		ADDED		129.14	55.34	55.34								
26		2016	0501											
	ANDERSON, EDWINA & FRANCIS LARUE 10 SECOND STREET							221.36						
							3,111.91		3,333.27					
63		ADDED		120.83	90.62	90.62								
10		2016	0801											
	ADAMS, MICHAEL & KIMBERLY 211 BAY AVENUE							362.48						
							4,241.81		4,604.29					
63		ADDED		257.33	64.34	64.33								
16		2016	1201											

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
							PREV 2016 TAXES	ADDED	CURR 2016 TAXES					
	KNOX, ROBERT M 225 BAY AVENUE						5,207.49	257.34	5,464.83					
63 17		ADDED 2016	0801	155.87	116.91	116.90								
	VERBENKO, AL & KAREN C 227 BAY AVENUE						7,609.25	467.62	8,076.87					
63 21		ADDED 2016	0801	2,050.35	1,537.76	1,537.76								
	KINSELLA, FRANCIS H & ALICE L 58 SECOND STREET						2,781.66	6,151.04	8,932.70					
63 29		ADDED 2015	1101	26.78										
		ADDED 2016	1201	318.21	79.56	79.55								
	STREHL, JOSEPH & STONE, JENNIFER 40 SECOND STREET						4,045.35	318.22	4,363.57					
64 9		ADDED 2016	1201	246.26	61.57	61.56								
		OMT/ADD 2015		124.38										
	SANTAPAOLA, JOSEPH & MARY ANNE 53 FOURTH STREET						3,760.35	246.26	4,006.61					
64 14		ADDED 2016	0101	362.70	98.92	98.92								
	SMOCK, JAMES W III & KATHLEEN 65 FOURTH STREET						5,485.99	395.68	5,881.67					
65 1		ADDED 2016	1201	384.61	96.16	96.15								
	WOLOSHEN, ROBERT 28 VALLEY STREET						6,195.31	384.62	6,579.93					
69 6.01		ADDED 2016	0101	413.45	112.76	112.75								
	MARESCA, PHILIP & HELEN 29 ATLANTIC STREET						5,439.92	451.02	5,890.94					

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016	TAXES	ADDED	CURR 2016	TAXES	
QUALIF												
70		ADDED		171.55	85.78	85.78						
14		2016	0601									
	MULLAN, JAY R & BETSY											
	43 ATLANTIC STREET							5,517.40	343.12		5,860.52	
70		ADDED		130.05	32.52	32.51						
16		2016	1201									
		OMT/ADD		65.68								
		2015										
	DOMINGS, BARBARA K.											
	241 BAY AVENUE							2,327.05	130.06		2,457.11	
75		ADDED		258.71	129.36	129.36						
3		2016	0601									
	HIGHLANDS INVESTMENTS, LLC											
	64 SEADRIFT AVENUE							3,657.97	517.44		4,175.41	
75		ADDED		343.11	85.78	85.78						
14		2016	1201									
		OMT/ADD		173.29								
		2015										
	SEARCY, ELIZABETH											
	63 BARBARIE AVENUE							4,551.72	343.12		4,894.84	
75		ADDED		304.37	83.01	83.01						
17		2016	0101									
	CLARK, EVELYN ROSE.											
	282 BAY AVENUE							3,433.85	332.04		3,765.89	
76		ADDED		1,766.26	1,324.71	1,324.70						
1		2016	0801									
	RICHARD G MEDWEDEFFE SPECIAL NEEDS											
	46 SEADRIFT STREET							1,092.97	5,298.82		6,391.79	
77		ADDED		31.67								
2.01		2015	1001									
		ADDED		188.16	47.04	47.04						
		2016	1201									
	ROSSETTI, WILLIAM & TOMME JOY											
	18 SEADRIFT AVENUE							5,113.42	188.16		5,301.58	



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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2016 TAXES	ADDED	CURR 2016 TAXES	
			ADDED 2016	1201	484.23	121.06	121.06						
		LUCHNICK, ALLISON 86 WASHINGTON AVENUE								3,170.98	484.24	3,655.22	
82	4		ADDED 2015	1101	23.06								
			ADDED 2016	1201	273.93	68.49	68.48						
		JAPNGIE, PATRICIA 88 WASHINGTON AVENUE								5,011.04	273.94	5,284.98	
90	1.02		ADDED 2016	1201	7,429.40	1,857.35	1,857.35						
			OMT/ADD 2015		1,876.14								
		HEGARTY, LINDA L 34 HUDDY AVENUE								1,853.89	7,429.40	9,283.29	
90	9		ADDED 2016	1201	373.55	93.39	93.39						
		GOING, RICHARD & ALICIA 29 WATERWITCH AVENUE								5,456.52	373.56	5,830.08	
90	14		ADDED 2016	1201	525.73	131.44	131.43						
		BEAVER, GERALD & KIMBERLY 41 WATERWITCH AVENUE								6,153.81	525.74	6,679.55	
92	5		ADDED 2016	0101	83.70	22.83	22.83						
		KUHN, JOHN 21 MARINE PLACE								5,965.65	91.32	6,056.97	
93	6		ADDED 2016	0301	298.84	99.62	99.61						
		ERICKSON, THOMAS & CANDI 32 WATERWITCH AVENUE								4,371.86	398.46	4,770.32	
93	8		ADDED 2016	0601	138.35	69.18	69.17						



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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***					
							PREV 2016 TAXES	ADDED	CURR 2016 TAXES			
	DEVANEY, JOHN C & DOROTHEA 28 WATERWITCH AVENUE						3,406.18	276.70	3,682.88			
93 13.01		ADDED 2016	0501	237.27	101.69	101.69						
	WIKANDER, RICHARD 21-23 SNUG HARBOR AVENUE						6,245.12	406.76	6,651.88			
97 5		ADDED 2015	1001	463.49								
		ADDED 2016	1201	2,753.17	688.30	688.29						
	BROWN, ALLAN R & BARBARA 25 CENTRAL AVENUE						3,112.88	2,753.18	5,866.06			
97 9.02		ADDED 2015	1001	57.30								
		ADDED 2016	1201	340.34	85.09	85.08						
	CAREY, KENNETH & ROBERTA & LINK, B. 11 CENTRAL AVENUE						5,273.90	340.34	5,614.24			
97 10		ADDED 2016	1201	509.13	127.29	127.28						
		OMT/ADD 2015		257.14								
	KANE, MATTHEW J & CATHERINE 5 CENTRAL AVENUE						6,164.88	509.14	6,674.02			
98 5.01		ADDED 2016	1201	368.01	92.01	92.00						
	VAN WAGNER, EUGENE M & MILDRED 8 BEACH BOULEVARD						11,205.38	368.02	11,573.40			
99 5		ADDED 2016	1201	6,250.65	1,562.67	1,562.66						
	CULLEN, WILLIAM P. & LINDA D. 26 CENTRAL AVENUE						2,324.28	6,250.66	8,574.94			
99 10		ADDED 2016	1201	343.11	85.78	85.78						

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
	CARDACI, THOMAS & CHRIS 12 CENTRAL AVENUE						6,424.97	343.12	6,768.09		
99		ADDED		323.74	80.94	80.93					
19		2016	1201								
	FLANAGAN, PATRICIA A. 13 OCEAN AVENUE						3,525.16	323.74	3,848.90		
99		ADDED		514.19	154.26	154.26					
20		2016	0201								
	SKIFF, WILLIAM J & EILEEN M 15 OCEAN AVENUE						10,116.15	617.04	10,733.19		
99		ADDED		454.26	136.28	136.27					
25		2016	0201								
	O'NEIL, WAYNE PETER 27 OCEAN AVENUE						6,884.30	545.10	7,429.40		
99		ADDED		4,446.57	1,111.65	1,111.64					
26		2016	1201								
		OMT/ADD		2,245.78							
		2015									
	LITTORAL HOLDINGS LLC 29 OCEAN AVENUE						3,483.65	4,446.58	7,930.23		
100		ADDED		202.90	121.75	121.75					
1		2016	0701								
	FRANZEN, JOYCE 50 OCEAN AVENUE						6,159.34	487.00	6,646.34		
100		ADDED		291.92	145.96	145.96					
2		2016	0601								
	PAULINE E & STRICKLAND, J. 42 OCEAN AVENUE						7,506.87	583.84	8,090.71		
100		ADDED		18.64							
6		2015	1101								
		ADDED		221.36	55.34	55.34					
		2016	1201								
	PATROVICH, STEPHEN & WENDY 34 OCEAN AVENUE						7,772.50	221.36	7,993.86		

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100 20.01				ADDED 2016	1201	171.55	42.89	42.89					
BARTOLO, JOHN & PATRICIA 6 OCEAN AVENUE								3,375.74	171.56	3,547.30			
100 26.33				ADDED 2016	0601	469.01	234.51	234.50					
DESIENA, BERNARD & MARGARET 33 GRAVELLY POINT ROAD								2,778.07	938.02	3,716.09			
100 26.53				ADDED 2015	1101	466.07							
				ADDED 2016	1201	5,536.77	1,384.20	1,384.19					
HERNON, ROBERT & SHERYL, ETAL 53 GRAVELLY POINT ROAD								1,743.21	5,536.78	7,279.99			
101 9				ADDED 2016	0201	228.28	68.49	68.48					
GUNDEL, MICHAEL & ASTRID 342 SHORE DRIVE								4,568.32	273.94	4,842.26			
101 16.01				ADDED 2016	0601	250.41	125.21	125.21					
TYSON, WELDON A JR & MARY JANE 350 SHORE DRIVE								3,854.43	500.84	4,355.27			
101 23				ADDED 2016	1201	193.69	48.43	48.42					
KURDES, PATRICK & FRANCES 9 LOCUST STREET								2,902.58	193.70	3,096.28			
101 26				ADDED 2016	0601	118.98	59.49	59.49					
LONGO, LEWIS 15 LOCUST ST								4,167.10	237.96	4,405.06			
101 34				ADDED 2016	1201	309.90	77.48	77.47					
FLYNN, CORMAC & CUMMINGS, DOROTHY 53 MATTHEW STREET								3,536.23	309.90	3,846.13			

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES					
101 35		ADDED 2016	0601	160.49	80.25	80.24								
	BRADY, KENNETH M 55 MATTHEW STREET						4,277.78	320.98	4,598.76					
103 11		ADDED 2016	1201	409.52	102.38	102.38								
	RYAN, DONALD & MARY 363 SHORE DRIVE						3,829.53	409.52	4,239.05					
106.1 1111		ADDED 2016	0401	3,146.99	1,180.13	1,180.12								
	FOX, AUBRIANN EASTPOINTE-UNIT #1111						.00	4,720.50	4,720.50					
	DISTRICT TOTALS			131,365.78	36,633.25	36,632.77	412,777.51	146,532.04	559,309.55					