

2016 TAXING DISTRICT 25 LITTLE SILVER		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														
6 3		ADDED 2016	0801	11.25	8.44	8.43								
	CIATTO, BARBARA ANN E & JAMES P. 68 GARDEN ROAD W						9,443.84	33.74	9,477.58					
13 8.02		ADDED 2016	0101	7,825.73	2,134.29	2,134.29								
	LUNN, TIMOTHY & MARISSA 335 SPRING STREET						6,870.59	8,537.16	15,407.75					
13 21		ADDED 2016	0801	35.71	26.79	26.78								
	PURDON, RAYMOND F. & LISA 25 FOX HILL DRIVE						19,925.31	107.14	20,032.45					
13 26.1		ADDED 2016	0101	310.99	84.82	84.81								
	SILVA, ELIZABETH A 182 FOX HILL DRIVE						12,850.37	339.26	13,189.63					
13 30		ADDED 2016	0901	71.92	71.92	71.92								
	JACOBY, BETTY ANNE 18 FOX HILL DRIVE						10,225.54	287.68	10,513.22					
13 43		ADDED 2016	0401	29.11	10.92	10.91								
	ALF PROPERTIES, LLC 25 WOODBINE AVE						9,753.34	43.66	9,797.00					
17 4.2		ADDED 2016	1201	474.18	118.55	118.54								
	FREHOLM-SEQUOIA TRUST % N. CHAPMAN 4 BYRAM LANE						14,616.13	474.18	15,090.31					
17 4.72		ADDED 2016	0701	80.19	48.12	48.11								
	YOCKEL, J ROGER & CHRISTINA A 254 CLEARBROOK COURT						15,524.80	192.46	15,717.26					
17 28.1		ADDED 2016	0701	8.27	4.96	4.96								

2016 TAXING DISTRICT 25 LITTLE SILVER		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 2016	2016	ADDED	CURR 2016	
QUALIF							TAXES		TAXES		
	BERUBE, JAMES E JR & BETTY ANN 197 RUMSON ROAD						9,868.42		19.84	9,888.26	
18		ADDED		147.15	88.29	88.29					
15		2016	0701								
	CROW, FRANK & STACEY SEVRET 615 HARDING RD						19,393.60		353.16	19,746.76	
18		ADDED		1,525.20	915.12	915.12					
31		2016	0701								
	JAM REALTY LLC 621 HARDING RD						15,506.94		3,660.48	19,167.42	
19		ADDED		273.14	204.85	204.85					
21		2016	0801								
	WICKMAN, ALTON C & SHEILA 94 NORTH MITCHELL PLACE						25,976.51		819.40	26,795.91	
19		ADDED		173.94	130.45	130.45					
27		2016	0801								
	NIFOUSSI, HOWARD L & ALISON B 81 NORTH MITCHELL PLACE						23,758.40		521.80	24,280.20	
19		ADDED		226.18	169.64	169.63					
33		2016	0801								
	SOLOMON, ZACHARY E & BETH A 668 HARDING RD						25,222.59		678.54	25,901.13	
20		ADDED		10,490.40	3,496.80	3,496.80					
1		2016	0301								
	T.B.C. CONSTRUCTION GROUP INC 478 HANCE ROAD						10,328.70		13,987.20	24,315.90	
22		ADDED		283.71	77.38	77.37					
27		2016	0101								
	BATEMAN, COATES F & MEGGAN C. 97 SILVERTON AVE						10,999.30		309.50	11,308.80	
23		ADDED		345.22	172.61	172.61					
27		2016	0601								
	SHEEHAN, DANIEL & HEIDI 15 TABOR ST						10,416.00		690.44	11,106.44	

2016 TAXING DISTRICT 25 LITTLE SILVER		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#	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	
24	3		ADDED 2016	0801	87.30	65.48	65.47						
		KRESZL, ROBERT A. TRUSTEE 12 TABOR ST								9,507.31	261.90	9,769.21	
24	10		ADDED 2016	0801	56.88	42.66	42.65						
		PAOLINO CHRISTOPHER S & RENEE A 44 TABOR ST								10,921.92	170.62	11,092.54	
24	27		ADDED 2016	0901	53.57	53.57	53.57						
		REITHINGER, STEPHEN & SMITH, JESSICA 115 CROSS ST								10,384.26	214.28	10,598.54	
24	29		ADDED 2016	0601	719.20	359.60	359.60						
		GENKINGER, THOMAS C & LEIGH P 107 CROSS ST								8,307.01	1,438.40	9,745.41	
25	39		ADDED 2016	0801	55.55	41.67	41.66						
		RADOCCHIO, MICHAEL & KATHRYN 18 RUSTIC TERRACE								18,155.58	166.66	18,322.24	
25	46		ADDED 2016	0801	373.65	280.24	280.24						
		KIENBAUM, THOMAS & KIRSTEN 76 RUSTIC TERRACE								15,219.26	1,120.96	16,340.22	
28	26		ADDED 2016	1201	497.98	124.50	124.49						
		STEWART, STEVE W & DENA E 139 RUMSON PLACE								16,201.34	497.98	16,699.32	
28	39.13		ADDED 2016	0701	89.28	53.57	53.57						
		NILSEN, MICHAEL & REBECCA 6 MEGAN DRIVE								11,677.82	214.28	11,892.10	
28	81		ADDED 2016	1201	255.94	63.99	63.98						

2016 TAXING DISTRICT 25 LITTLE SILVER		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 2016 TAXES	ADDED	CURR 2016 TAXES	
QUALIF										
	KARAFI, THOMAS J&HOFFMAN SUZANNE C 333 BRANCH AVE						9,062.91	255.94	9,318.85	
28		ADDED		497.98	124.50	124.49				
98		2016	1201							
	FOSTER, CHARLES H & ROBIN H 82 STANDISH RD						9,638.27	497.98	10,136.25	
30.2		ADDED		2,484.31	677.54	677.53				
3		2016	0101							
	CONNOR,JAMES T&MARINELLI,JOAN ELIZ 7 MANSON PLACE						8,556.99	2,710.14	11,267.13	
30.2		ADDED		278.26	278.26	278.25				
10.1		2016	0901							
	DAVIS, MATTHEW & DIANA 35 MANSON PLACE						15,209.34	1,113.02	16,322.36	
32		ADDED		120.03	60.02	60.01				
8		2016	0601							
	WALSH, PETER & DEBORAH 63 N SUNNYCREST DR						7,400.32	240.06	7,640.38	
33		ADDED		175.58	58.53	58.53				
1		2016	0301							
	JONES, BRIAN & MATEICKA, JENNIFER 268 WHITE RD						9,781.12	234.12	10,015.24	
34		ADDED		223.54	83.83	83.82				
7		2016	0401							
	CARDOMONE, DAVID & JULIE ANN 441 BRANCH AVENUE						7,162.24	335.30	7,497.54	
34		ADDED		106.14	53.08	53.07				
25		2016	0601							
	MARSHALL, PAMELA L. 20 N SUNNYCREST DR						8,041.15	212.30	8,253.45	
40		ADDED		2,278.96	854.61	854.61				
7		2016	0401							
	BELL TOWER PROPERTIES LLC 44 CHURCH STREET						20,449.09	3,418.44	23,867.53	

2016 TAXING DISTRICT 25 LITTLE SILVER		ADDED / OMITTED		BILLING			AUDIT TRAIL			PAGE 5	
					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											
41 2		ADDED 2016	0701	171.95	103.17	103.17					
	GERVAIS, ERIC P & KIMBERLY 14 PRINCE PLACE						17,606.02	412.68	18,018.70		
42 4		ADDED 2016	0601	2,394.69	1,197.35	1,197.34					
	BURKE DEVELOPMENT ASSOCIATES LLC 50 QUEENS DR EAST						10,431.87	4,789.38	15,221.25		
43 11		ADDED 2016	0601	118.05	59.03	59.02					
	JAEGER, WILLIAM P & PATRICIA E 56 QUEENS DR EAST						10,777.09	236.10	11,013.19		
43 25		ADDED 2016	1201	648.77	162.20	162.19					
	WASSEROTT, CHARLES 290 RUMSON ROAD						16,183.49	648.78	16,832.27		
44 2		ADDED 2016	0201	489.39	146.82	146.81					
	MAK, JOHN & LAUREN 340 RUMSON RD						17,639.74	587.26	18,227.00		
44 29		ADDED 2016	0701	330.67	198.40	198.40					
	IZZO, ANTHONY & SUSAN 19 MITCHELL PLACE						31,021.82	793.60	31,815.42		
44.1 8		ADDED 2016	0201	11,295.57	3,388.68	3,388.67					
	MOSCHELLA, PAUL A. & CLAUDINE A. 22 OAKES ROAD						16,625.92	13,554.70	30,180.62		
44.1 16		ADDED 2016	1201	59.52	14.88	14.88					
	REKEDAL, KIRBY & SUSAN 32 MITCHELL PLACE						17,800.45	59.52	17,859.97		
45 2		ADDED 2016	0901	3,524.08	3,524.08	3,524.08					

2016 TAXING DISTRICT 25 LITTLE SILVER		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 2016 TAXES	ADDED	CURR 2016 TAXES	
QUALIF										
	DOHRENWEND, CHARLES O & LAUREN P 22 PINE DRIVE						17,280.64	14,096.32	31,376.96	
45		ADDED		416.64	125.00	124.99				
3		2016	0201							
	GALANTE, DONALD S & AMANDA D 28 PINE DRIVE						22,246.59	499.98	22,746.57	
46.1		ADDED		626.11	268.34	268.33				
2		2016	0501							
	SPRINGATE, JACK FREDERICK H & GLORI 199 SEVEN BRIDGES ROAD						16,566.40	1,073.34	17,639.74	
47		ADDED		9,227.09	3,075.70	3,075.69				
13		2016	0301							
	VISCIANO, JOSEPH & ELISSA 125 QUEENS DR S						9,384.32	12,302.78	21,687.10	
49		ADDED		3,221.52	3,221.52	3,221.52				
1		2016	0901							
	LAMBERTO BUILDERS LLC 71 LOVETT AVE						6,249.60	12,886.08	19,135.68	
51		ADDED		8.27	4.96	4.96				
3		2016	0701							
	VISTON, EDWARD J & MARGARET M 590 PROSPECT AVE						12,957.50	19.84	12,977.34	
51		ADDED		6,535.30	1,633.83	1,633.82				
14		2016	1201							
	SALEH, JASON REED & OUTTERSON, ELIZABET 143 L S POINT RD						8,439.94	6,535.30	14,975.24	
52		ADDED		71.09	42.66	42.65				
11		2016	0701							
	MCALLISTER, MARC C & KATHRYN 60 LOVETT AVE						15,147.84	170.62	15,318.46	
52		ADDED		41.33	12.40	12.40				
32		2016	0201							
	LEONARD, PETER J 70 LAUREL DRIVE						10,846.53	49.60	10,896.13	

2016 TAXING DISTRICT 25 LITTLE SILVER		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 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											
52 36		ADDED 2016	0701	147.97	88.79	88.78					
	MALLAN, THOMAS A & AMANDA 40 LAUREL DRIVE						14,856.19	355.14	15,211.33		
52 39		ADDED 2016	0701	1,205.28	723.17	723.17					
	FAGAN, BRIAN (S)&BARNES CINDY (S) 16 LAUREL DRIVE						8,989.50	2,892.68	11,882.18		
52 40		ADDED 2016	0201	49.60	14.88	14.88					
	DAVIS, BAYLEY S JR & MICHELE L 10 LAUREL DRIVE						9,693.82	59.52	9,753.34		
53 3		ADDED 2016	0201	648.11	194.44	194.43					
	HINTELMANN JR, ROBERT V & ALICIA WE 59 LAUREL DRIVE						9,888.26	777.74	10,666.00		
53 6		ADDED 2016	0201	1,028.37	308.52	308.51					
	MARKOFF, LORI 83 LAUREL DRIVE						8,426.05	1,234.06	9,660.11		
54 5		ADDED 2016	0101	156.40	42.66	42.65					
	LAZEWSKI, STEPHEN & AIMEE 23 LAUREL DRIVE						25,579.71	170.62	25,750.33		
54 9		ADDED 2016	0801	60.17	45.14	45.13					
	KULAT, JOANN 11 AMELIA CIRCLE						9,170.05	180.54	9,350.59		
54 55		ADDED 2016	0801	72.08	54.07	54.06					
	JOHNSON, CHRISTOPHER 650 BRANCH AVE						11,191.74	216.26	11,408.00		
54 61		ADDED 2016	1201	160.70	40.18	40.17					

2016 TAXING DISTRICT 25 LITTLE SILVER		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 &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016	ADDED	CURR 2016	
QUALIF		YEAR					TAXES	TAXES	TAXES	
	SCHWEERS, GREGORY J & SONIA A 512 BRANCH AVE						8,130.43	160.70	8,291.13	
58		ADDED		24,127.42	18,095.57	18,095.57				
56.01		2016	0801							
	KALIAN AT LITTLE SILVER, LLC 51 EASTVIEW AVE						20,956.99	72,382.28	93,339.27	
58		ADDED		6,128.91	1,838.68	1,838.67				
56.27		2016	0201							
	KALIAN AT LITTLE SILVER LLC 27 CARRIAGE GATE DRIVE						4,960.00	7,354.70	12,314.70	
59		ADDED		158.72	79.36	79.36				
63		2016	0601							
	MAGGIO, THOMAS G & SHARYN 29 NORTHVALE AVE						11,544.90	317.44	11,862.34	
59		ADDED		563.46	140.87	140.86				
73		2016	1201							
	TRIKHA, RUPAN & NITI 26 DANIEL DR						26,799.87	563.46	27,363.33	
61		ADDED		4,163.76	3,122.82	3,122.81				
1		2016	0801							
	380 POINT ROAD, LLC C/O J. MAGUIRE 380 L S POINT RD						10,054.91	12,491.26	22,546.17	
61		ADDED		76.38	38.20	38.19				
15		2016	0601							
	JOHNSON, CLIFFORD L & LINDSAY L 16 WINDING WAY						23,522.30	152.78	23,675.08	
61		ADDED		6,868.77	4,121.27	4,121.26				
27		2016	0701							
	HAISE, BRIAN & KRISTY 100 WINDING WAY						6,106.75	16,485.06	22,591.81	
64		ADDED		10,572.24	4,530.96	4,530.96				
10		2016	0501							
	HELT, JESPER & PERNILLE LAAGE 670 L S POINT RD						18,312.32	18,123.84	36,436.16	



2016 TAXING DISTRICT 25 LITTLE SILVER		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#	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	
65	10		ADDED 2016	0801	183.86	137.89	137.89						
		RKM INVESTMENTS FLP 512 L S POINT RD								32,212.22	551.56	32,763.78	
66	8		ADDED 2016	0801	281.07	210.80	210.80						
		CANINO, STEPHEN M & CAROLYN 35 PAAG LANE								37,299.20	843.20	38,142.40	
67	8		ADDED 2016	1201	378.94	94.74	94.73						
		VENINO, JOHN R & DANA M 176 S WINDING WAY								22,536.26	378.94	22,915.20	
67	18		ADDED 2016	0801	1,670.53	1,252.90	1,252.89						
		RLMKDR, LLC 71 SILVERSIDE AVE								7,505.47	5,011.58	12,517.05	
68	5		ADDED 2016	0201	14,150.88	4,245.27	4,245.26						
		GUALTIERI, LOUIS A JR & ELIZABETH N 147 WINDING WAY								6,130.56	16,981.06	23,111.62	
75	5.102		ADDED 2016	0401	133.58	50.10	50.09						
		DIETEL, BRUCE & PATRICIA A ROCK 13 WHITESANDS WAY								7,291.20	200.38	7,491.58	
83	4		ADDED 2016	1201	404.74	101.19	101.18						
		GALE, BETTE UHRMACHER 104 SILVERSIDE AVE								16,802.50	404.74	17,207.24	
83	5		ADDED 2016	1201	511.87	127.97	127.97						
		WEISMAN, JONATHAN & LORRE 23 CARRIAGE HOUSE LANE								40,239.49	511.88	40,751.37	
83	19		ADDED 2016	0701	573.71	344.23	344.22						

2016 TAXING DISTRICT 25 LITTLE SILVER		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#	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						
	STROPNICKY, CHRISTOPHER S & KRISTIN A														
	68 RIVERS EDGE DR						21,544.26	1,376.90	22,921.16						
84		ADDED		4,321.15	1,080.29	1,080.29									
8.3		2016	1201												
	BLUMBERGER, JOHN & KRISTEN														
	13 BREEZY POINT ROAD						12,959.49	4,321.16	17,280.65						
84		ADDED		149.14	40.68	40.67									
8.11		2016	0101												
	FRIEDMAN, MARK & LEYDA														
	26 BREEZY POINT ROAD						13,897.92	162.70	14,060.62						
DISTRICT TOTALS				148,794.29	69,384.26	69,383.78									
							1,150,164.43	277,536.08	1,427,700.51						