

2019 TAXING DISTRICT 48		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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION		RESULTS***		
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
1		ADDED		3,300.00	1,100.00	1,100.00					
1		2019	0301								
	JDE SPRING LAKE LLC								4,400.00		
	OLD MILL INN						79,576.00			83,976.00	
9		ADDED		412.52	154.70	154.69					
278		2019	0401								
	BYRNE, KEVIN & KRISTEN BYRNE								618.78		
	912 CENTRAL AVE						6,548.56			7,167.34	
12		ADDED		162.35	121.77	121.76					
243		2019	0801								
	KOENIG, KARLEEN								487.06		
	808 JERSEY AVE						6,197.32			6,684.38	
12		ADDED		44.30							
247		2018	1101								
		ADDED		517.24	129.31	129.31					
		2019	1201								
	YOUSSEUF, ANDREW & JENNIFER								517.24		
	800 JERSEY AVE						11,570.08			12,087.32	
13		ADDED		36.81	15.78	15.78					
295		2019	0501								
	HALAS, PAUL F & ALEXIS K								63.12		
	808 CENTRAL AVE						5,271.22			5,334.34	
15		ADDED		160.07	60.03	60.02					
258		2019	0401								
	KAVANAUGH, CHRISTOPHER & ERIN								240.10		
	716 JERSEY AVE						8,772.57			9,012.67	
15		ADDED		1,680.01	1,680.02	1,680.01					
272		2019	0901								
	BERMAN, DANIEL H								6,720.06		
	711 CENTRAL AVE						4,074.84			10,794.90	
16		ADDED		67.91	22.64	22.64					
320		2019	0301								
	DOWNES, THOMAS A & KATELYN M								90.56		
	208 EIGHTH AVE						7,985.04			8,075.60	

2019 TAXING DISTRICT 48		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
SPRING LAKE HEIGHTS BORO								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 2019	ADDED	CURR 2019	
QUALIF							TAXES		TAXES	
19		ADDED		156.07	66.89	66.88				
103.01		2019	0501							
	FITZSIMMONS, SEAN							267.54		
	604 JERSEY AVE						6,968.39		7,235.93	
20		ADDED		2,441.58	1,464.96	1,464.95				
13		2019	0701							
	GREENE, MICHELLE D & BORDOFF, JASON							5,859.82		
	609 OCEAN RD						4,780.05		10,639.87	
20		ADDED		71.34	17.84	17.83				
20		2019	1201							
	REIFF, RYAN E & JESSICA L							71.34		
	614 CENTRAL AVE						7,647.53		7,718.87	
24		ADDED		24.56						
6		2018	1101							
		ADDED		286.75	71.69	71.69				
		2019	1201							
	CONREY, JOSEPH							286.76		
	311 OLD MILL RD						6,334.52		6,621.28	
24		ADDED		2,479.66	1,859.75	1,859.74				
13.01		2019	0801							
	503 OLD MILL ROAD, LLC							7,438.98		
	503 OLD MILL RD						4,036.42		11,475.40	
24		ADDED		56.25	14.07	14.06				
15		2019	1201							
	JACOBS, DANIEL & JOANNA L							56.26		
	511 OLD MILL RD						5,942.13		5,998.39	
25.01		ADDED		5,328.85	1,998.32	1,998.32				
3		2019	0401							
	SPINOSA, MICHAEL & LAURA ELIZABETH							7,993.28		
	302 ELEVENTH AVE						3,438.23		11,431.51	
27		ADDED		6,684.49	1,823.05	1,823.04				
1.01		2019	0101							
	WILLIAMSON, DAVID & MARY M							7,292.18		
	904 OCEAN RD						3,600.13		10,892.31	

2019 TAXING DISTRICT 48		ADDED / OMITTED		BILLING			AUDIT TRAIL			PAGE 3	
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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
29 61		ADDED 2018	1101	177.42							
		ADDED 2019	1201	2,071.72	517.93	517.93					
	DEBELLA, MARIA M 919 PARK AVE						6,139.70	2,071.72	8,211.42		
34 10		ADDED 2019	1201	57.62	14.41	14.40					
	BRADLEY, KATHLEEN A 713 PARK AVE						6,076.59	57.62	6,134.21		
34 11		ADDED 2019	0601	8.23	4.12	4.11					
	SCHUCKMAN, PETER L & KATHLEEN M 715 PARK AVE						6,555.42	16.46	6,571.88		
37 97		ADDED 2019	1201	75.46	18.87	18.86					
	HICKS, MICHELLE D 508 HIGHWAY 71						7,910.95	75.46	7,986.41		
42.03 82		ADDED 2019	0401	507.64	190.37	190.36					
	DOWLING, DENNIS & LYNNE 87 WALNUT DR						7,466.42	761.46	8,227.88		
42.04 111		ADDED 2019	0501	496.21	212.66	212.66					
	BENTHIEN, RICHARD F & MARILYN 65 DOGWOOD DR						6,425.08	850.64	7,275.72		
44 13		ADDED 2018	1001	999.93							
		ADDED 2019	1201	5,837.86	1,459.47	1,459.46					
	MATTHEWS, DANIEL P & CONNER, JAMIE, L 2407 OLD MILL RD						5,649.90	5,837.86	11,487.76		
46 15.02		ADDED 2019	1201	54.88	13.72	13.72					

2019 TAXING DISTRICT 48 SPRING LAKE HEIGHTS BORO		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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
							PREV 2019 TAXES	ADDED	CURR 2019 TAXES					
	BRENDLE, ROBIN 710 PITNEY DR						5,806.30	54.88	5,861.18					
46.03 148		ADDED 2018	1001	3.29										
		ADDED 2019	1201	19.21	4.81	4.80								
	COONEY, GERALD E & GUENIVERE J 1906 PARKVIEW TERR						7,825.89	19.22	7,845.11					
47 2.02		ADDED 2019	0601	73.40	36.70	36.70								
	MURTAGH, DEBORAH ELLEN 1221 HOLLY PL						5,356.29	146.80	5,503.09					
49 31		ADDED 2019	0301	481.57	160.53	160.52								
	CAPOZZI, VINCENT M. & GAYLE P. 2415 EMERSON AVE						7,517.19	642.10	8,159.29					
50 48		ADDED 2019	0601	146.80	73.41	73.40								
	RADY, JAMES J & MEGHAN P 1206 TUXEDO PL						6,787.28	293.62	7,080.90					
53 7		ADDED 2018	1001	163.56										
		ADDED 2019	1201	954.91	238.73	238.73								
	SCHNEIDER, GREGORY & MICHELLE 601 PASSAIC AVE						6,619.90	954.92	7,574.82					
63.01 32.02		ADDED 2018	1001	218.55										
		ADDED 2019	1201	1,275.96	318.99	318.99								
	SAULNIER, MICHAEL & ELIZABETH 800 WALL RD						6,322.18	1,275.96	7,598.14					
65.01 2		ADDED 2019	0201	359.01	107.71	107.70								

2019 TAXING DISTRICT 48		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#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019 TAXES	ADDED	CURR 2019 TAXES						
	ARENCIBIA, ENRIQUE & DAISY 1010 SHENANDOAH DR						8,584.60	430.82	9,015.42						
66		ADDED	0701	25.73	15.44	15.43									
14		2019													
	HARKINS, WILLIAM & MARY 556 SUSSEX AVE						7,133.03	61.74	7,194.77						
68		ADDED	0901	49.74	49.74	49.73									
15		2019													
	CAMPI, VINCENT & KATHLEEN MCCORMICK 614 MERCER AVE						8,098.92	198.94	8,297.86						
70		ADDED	0801	2,682.71	2,012.04	2,012.04									
14.02		2019													
	609 SUSSEX AVENUE, LLC 609 SUSSEX AVE						4,664.80	8,048.16	12,712.96						
70		ADDED	0501	4,127.32	1,768.85	1,768.85									
14.03		2019													
	KELLEHER, DANIEL JOHN JR & MARY KAY 607 SUSSEX AVE						4,664.80	7,075.40	11,740.20						
70		ADDED	1201	7,292.18	1,823.05	1,823.04									
14.04		2019													
	MCCLOUGHLIN, JAMES & BARBARA 605 SUSSEX AVE						4,664.80	7,292.18	11,956.98						
70		ADDED	1101	623.69											
14.05		2018													
		ADDED	1201	7,282.58	1,820.65	1,820.64									
		2019													
	MCDONOUGH, PETER & CHRISTINE 603 SUSSEX AVE						4,664.80	7,282.58	11,947.38						
70		ADDED	1001	1,382.27											
14.06		2018													
		ADDED	1201	8,070.10	2,017.53	2,017.52									
		2019													
	OBRIEN, PATRICIA & CECERE, FRANCINE 601 SUSSEX AVE						4,664.80	8,070.10	12,734.90						

2019 TAXING DISTRICT 48		ADDED / OMITTED		BILLING			AUDIT			TRAIL			PAGE 6	
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 2019 TAXES	2019 ADDED	CURR 2019 TAXES					
QUALIF														
73 13		ADDED 2019	0101	5,879.60	1,603.53	1,603.52								
	STEWART, CHARLES J JR & JILL A 504 NORTH LAKE DRIVE						4,633.24	6,414.10	11,047.34					
74 19		ADDED 2019	0701	33.16	19.90	19.89								
	HUSSELMAN, J & J & HUSSELMAN J W 509 SIXTH AVE						7,497.98	79.58	7,577.56					
80 36		ADDED 2019	0901	1,076.68	1,076.68	1,076.68								
	CAO, ROBERT & LUISA, TRUSTEES 805 CLAIRIDGE DR						6,840.79	4,306.72	11,147.51					
80 37		ADDED 2019	0801	15.54	11.67	11.66								
	SOLU, JOHN C & KATHLEEN M 2107 PARKVIEW TERR						9,464.06	46.66	9,510.72					
81 95		ADDED 2019	0601	4,159.22	2,079.61	2,079.61								
	REYNOLDS, RICHARD & AVA,SULLIVAN,M 811 GREENWOOD DR						4,657.94	8,318.44	12,976.38					
82 126		ADDED 2019	1201	94.67	23.67	23.67								
	ARLEO, FRANK & COX-ARLEO, MADELINE 815 WOODCREAST DR						7,895.86	94.68	7,990.54					
85 20		ADDED 2019	0601	28.81	14.41	14.40								
	TEDESCHI, BLAKE 927 CLAIRIDGE DR						6,971.13	57.62	7,028.75					
85.01 32.03		ADDED 2019	0801	97.86	73.41	73.40								
	DIMEO, ALFONSE & MARIE 915 WALL RD						11,114.57	293.62	11,408.19					
86 58		ADDED 2019	0501	182.48	78.21	78.20								

2019 TAXING DISTRICT 48 SPRING LAKE HEIGHTS BORO		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 2019 TAXES	ADDED	CURR 2019 TAXES						
QUALIF															
	CRAMER, SHANELL & GEDDIS, SEAN 1103 WALL RD						10,808.62	312.82	11,121.44						
87		ADDED 2019	0101	729.45	198.94	198.94									
12		ADDED 2019	0501	102.45	43.91	43.90									
	SORANNO, CHARLES & CAROL 1212 CROSBY RD						7,327.85	971.38	8,299.23						
87		ADDED 2019	0701	4,318.37	2,591.03	2,591.02									
19															
	FROM THE HEAVENS, LLC 2216 OLD MILL RD						1,876.90	10,364.10	12,241.00						
87		ADDED 2019	0901	112.50	112.51	112.50									
30															
	CODY, JOHN G & TARA M 13 JASON DR						7,847.84	450.02	8,297.86						
88		ADDED 2019	0301	290.18	96.73	96.72									
5.01															
	MADDEN, SR M & J AND MADDEN, JR M 1233 CROSBY RD						9,236.30	386.90	9,623.20						
88		ADDED 2019	0101	1,948.13	531.31	531.31									
19															
	MCHUGH, CHRYSEIS APOSTOLOU & CONOR 1209 CROSBY RD						4,808.86	2,125.24	6,934.10						
88		ADDED 2019	0501	95.24	40.82	40.82									
21															
	BALL, DONALD M & TULLY, MAURA K 4 JEANNETTE CT						8,764.34	163.28	8,927.62						
	DISTRICT TOTALS			88,594.65	32,076.89	32,076.55	422,088.95	128,306.88	550,395.83						