

2013 TAXING DISTRICT 05 ATLANTIC HIGHLANDS 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 1	
										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 2013 TAXES	ADDED	CURR 2013 TAXES				
1	5.01		ADDED 2013	0701	134.31	80.59	80.58							
		RICHMOND, IRA & KOWALESKI, ANN 154 BAYSIDE DR						20,634.90	322.34	20,957.24				
1	26		ADDED 2013	1201	1,250.30	312.58	312.57							
		WEINBERG, MAX & REBECCA 36 BAYSIDE DR						16,495.71	1,250.30	17,746.01				
2	15		ADDED 2013	0601	103.79	51.90	51.89							
		LEE, STEVEN & DAGOSTINO, MARY 342 OCEAN BLVD						15,054.93	207.58	15,262.51				
2	22		ADDED 2013	0601	25.64	12.82	12.82							
		KORTLANDER, MARC A & JERYL E 330 OCEAN BLVD						16,117.20	51.28	16,168.48				
4	17.01		ADDED 2013	0201	9,741.55	2,922.47	2,922.46							
		GORMLEY, SEAN & CRISTINA 255 E HIGHLAND AVE						4,932.84	11,689.86	16,622.70				
7	10		ADDED 2013	0318	1,551.28	517.10	517.09							
		SANDY HOOK BAY PARKING LLC RIPARIAN RIGHTS						.00	2,068.38	2,068.38				
8	5		ADDED 2013	0501	311.97	133.70	133.70							
		AMBROSOLE, THOMAS VINCENT 310 OCEAN BLVD						10,996.33	534.80	11,531.13				
13	23		ADDED 2013	0601	70.82	35.41	35.41							
		ELISSA SCHIAVONE DIALFONSO LIVING T 200 OCEAN BLVD						16,214.88	141.64	16,356.52				
17	21		ADDED 2013	1201	90.35	22.59	22.59							

2013 TAXING DISTRICT 05 ATLANTIC HIGHLANDS BORO		ADDED / 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 &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2013	ADDED	CURR 2013						
QUALIF		YEAR					TAXES	TAXES	TAXES						
	FITCH, ROBERT N & HEATHER M 126 OCEAN BLVD						27,706.93	90.36	27,797.29						
17		ADDED		45.18	45.18	45.18									
38		2013	0901												
	YOUNG, FRANCINE J & MICHAEL J 54 OCEAN BLVD						19,963.35	180.72	20,144.07						
17		ADDED		189.67	142.25	142.25									
40		2013	0801												
	PASCOCELLO, RICHARD & MCKENNA,L. 48 OCEAN BLVD						17,597.05	569.00	18,166.05						
64		ADDED		746.84	448.11	448.11									
5		2013	0701												
	GOODMAN, BONNIE 76 WESLEY AVE						4,954.82	1,792.44	6,747.26						
65		ADDED		683.76	341.88	341.88									
13		2013	0601												
	DONAHUE, CHRISTOPHER & JUDY K 71 E GARFIELD AVE						6,395.60	1,367.52	7,763.12						
75		ADDED		198.61	74.48	74.48									
10		2013	0401												
	CUSACK, PAUL J & EILEEN 71 OCEAN BLVD						7,863.24	297.92	8,161.16						
79		ADDED		170.94	42.74	42.73									
4		2013	1201												
	WOZNIAK,JOYCE 52 E LINCOLN AVE						5,537.54	170.94	5,708.48						
87		ADDED		1,079.36	269.84	269.84									
8		2013	1201												
	HYATT, LEWIS D & LAURA F 102 THIRD AVE						7,975.57	1,079.36	9,054.93						
88		ADDED		1,330.89	998.17	998.17									
2		2013	0801												
		ADDED		63.49	63.50	63.49									
		2013	0901												

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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 2013 TAXES	ADDED	CURR 2013 TAXES			
	BAKER, ELIZABETH & GARY J 38 E GARFIELD AVE								6,708.17	4,246.66	10,954.83			
99 1		ADDED 2013	0315	4,787.54	1,595.85	1,595.85								
	PRESBYTERIAN CHURCH 77 THIRD AVE								.00	6,383.40	6,383.40			
110 3		ADDED 2013	0601	13,938.94	6,969.47	6,969.47								
	13 WEST AVENUE, LLC 13 WEST AVE								21,235.63	27,877.88	49,113.51			
112 2.01		ADDED 2013	0701	703.10	421.86	421.85								
	NAVESINK RIDGE ESTATES LLC 8 W WASHINGTON AVE								4,717.94	1,687.42	6,405.36			
127 5		ADDED 2013	0801	21.98	16.49	16.48								
	GUIMARRRES, ROBIN K & RENEE J 10 SOUTH AVE								5,731.37	65.94	5,797.31			
129 1		ADDED 2013	0501	172.36	73.87	73.87								
	STOLL, ALLYSON P & CORNELIUSEN, JOH 64 BAY AVE								9,096.45	295.48	9,391.93			
137 12		ADDED 2013	1201	188.03	47.01	47.01								
	HOTCHKISS, WILLIAM & MICHAEL 72 AVE D								6,742.36	188.04	6,930.40			
137 20		ADDED 2013	0801	130.23	97.68	97.68								
	WINTERS, MATTHEW & JESSICA 65 W WASHINGTON AVE								7,516.48	390.72	7,907.20			
139 8		ADDED 2013	0601	636.14	318.07	318.07								
	EHLING, JOHN & REGINA D'AMORE 41 SOUTH AVE								6,122.09	1,272.28	7,394.37			

2013 TAXING DISTRICT 05 ATLANTIC HIGHLANDS 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	
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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 2013 TAXES	ADDED	CURR 2013 TAXES						
141 10		ADDED 2013	0601	361.42	180.71	180.71									
	BEARMORE, MICHAEL A & BETHANY M 107 BAY AVE						8,710.61	722.84	9,433.45						
150 3		ADDED 2013	0315	1,318.68	439.56	439.56									
	ELBROJI, MOHAMED 149 CENTER AVE						5,367.52	1,758.24	7,125.76						
DISTRICT TOTALS				40,047.17	16,675.88	16,675.79	280,389.51	66,703.34	347,092.85						