

2014 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#	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														
1		ADDED		1,169.74	292.44	292.43								
19.02		2014	1201											
	BRANIN, FRANCIS S JR & PENN W													
	56 BAYSIDE DR						32,473.00	1,169.74	33,642.74					
7		ADDED		1,210.08	302.52	302.52								
13		2014	1215											
		OMT/ADD		781.44										
		2013												
	SANDY HOOK BAY PARKING LLC													
	RIPARIAN RIGHTS						.00	1,210.08	1,210.08					
9		ADDED		8,038.84	4,823.31	4,823.30								
5.03		2014	0701											
	ZILINCAR, AUGUST III & KATHERINE JA													
	254 E HIGHLAND AVE						11,568.87	19,293.22	30,862.09					
14		ADDED		552.10	138.03	138.02								
1		2014	1201											
	LEWANDOSKI, LINDA C.													
	5 LAWRIE RD						20,420.10	552.10	20,972.20					
17		ADDED		4,260.49	4,260.49	4,260.49								
8.01		2014	0901											
	POINT LOOKOUT PARTNERS LLC													
	170 OCEAN BLVD						22,994.04	17,041.96	40,036.00					
17		ADDED		1,105.03	663.03	663.02								
9		2014	0701											
	DEOLIVEIRA, DANIELE & AHERN, TRACIE													
	160 SHORE ROAD						20,634.39	2,652.10	23,286.49					
17		ADDED		352.94	176.47	176.47								
21		2014	0615											
	FITCH, ROBERT N & HEATHER M													
	126 OCEAN BLVD						24,090.68	705.88	24,796.56					
17		ADDED		6,205.87	4,654.40	4,654.40								
22.02		2014	0801											
	MACKEY, DAVID & SUSAN													
	118 OCEAN BLVD						22,633.54	18,617.60	41,251.14					

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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					
36	4		ADDED 2014	0801	47.07	35.30	35.29								
		ELLISON, ERIN ROSE & JOHN P & JAMES E 122 WESLEY AVE						6,219.31	141.18	6,360.49					
37	5		ADDED 2014	0801	21.00	15.76	15.76								
		PELUSIO, DOLLY & MELUSKY, MARLEEN 166 MEMORIAL PKWY						4,320.99	63.04	4,384.03					
37	12		ADDED 2014	0715	1,127.09	676.26	676.26								
		POWELL, ANNA M 36 EAST AVENUE						8,899.13	2,705.04	11,604.17					
49	10		ADDED 2014	0815	26.90	20.17	20.17								
		FALLON, KEVIN 105 WESLEY AVE						5,999.98	80.68	6,080.66					
52	4		ADDED 2014	0401	4,154.61	1,557.98	1,557.98								
		CHARLESTON, LUCAS & ERIN 17 HUDSON AVE						5,952.08	6,231.92	12,184.00					
52	7		ADDED 2014	0501	1,357.36	581.72	581.72								
		DWIGHT, KEITH & MARISOL 86 ASBURY AVE						6,700.40	2,326.88	9,027.28					
57	1		ADDED 2014	0701	788.87	473.32	473.32								
		FRENCH, ELIZABETH M 76 OCEAN BLVD						10,378.96	1,893.28	12,272.24					
66	4		ADDED 2014	0601	45.38	22.69	22.69								
		MORGES, MICHELLE 72 E GARFIELD AVE						5,397.46	90.76	5,488.22					
70	7		ADDED 2014	0601	250.84	125.42	125.42								

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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															
	LERNER, RICHARD A & O'CONNOR, ROBERT							501.68							
	21 GRAND AVE						12,395.76		12,897.44						
74		ADDED		743.70	743.70	743.69									
6		2014	0901												
	GOLDSMITH, DAVID & ALEXIS							2,974.78							
	70 PROSPECT AVE						8,770.56		11,745.34						
75		ADDED		76.46	57.36	57.35									
9		2014	0801												
	ZOTOS, HARRIET							229.42							
	8 EIGHTH AVE						9,022.66		9,252.08						
76		ADDED		1,171.00	585.51	585.50									
3		2014	0601												
	THOMAS, GERALD L. & JACQUELINE							2,342.02							
	44 E HIGHLAND AVE						7,459.22		9,801.24						
76		ADDED		49.79	49.79	49.79									
4		2014	0901												
	CLARK, ROBERT							199.16							
	31 PROSPECT AVE						8,205.86		8,405.02						
79		ADDED		252.93	108.41	108.40									
7		2014	0501												
	WASSERMAN, ALEXANDER							433.62							
	64 SEVENTH AVE						9,751.23		10,184.85						
87		ADDED		36.98	27.73	27.73									
6		2014	0801												
	RICHTER, RANDI							110.92							
	28 ASBURY AVE						7,527.71		7,638.63						
87		ADDED		44.55	33.41	33.40									
15		2014	0801												
	KELLEY, EDWARD & WANDA							133.62							
	35 E GARFIELD AVE						10,991.56		11,125.18						
97		ADDED		350.42	87.61	87.60									
28		2014	1201												
	NILES, CHARLES & JEANNE							350.42							
	31 SECOND AVE						5,891.58		6,242.00						

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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***							
QUALIF		PROPERTY LOCATION						PREV 2014 TAXES	ADDED	CURR 2014 TAXES					
101	8		ADDED 2014	0501	886.76	380.04	380.04								
		ORTIZ, JOSE D & LAURA F 13 E LINCOLN AVE						5,924.35	1,520.16	7,444.51					
112	1.01		ADDED 2014	0815	107.57	80.68	80.67								
		NAVESINK RIDGE ESTATES LLC 135 FIRST AVE						.00	322.70	322.70					
112	2.02		ADDED 2014	0601	392.02	196.01	196.01								
		D. ROSA ENTERPRISES INC 6 W WASHINGTON AVE						.00	784.04	784.04					
129	2.01		ADDED 2014	0615	378.15	189.08	189.07								
		BARRADALE, MICHAEL & VALERIE 3 HARBORVIEW DR						10,787.36	756.30	11,543.66					
131	5		ADDED 2014	0501	35.29	15.13	15.12								
		LEAHY, FRANCIS E 16 HARBORVIEW DR						21,927.66	60.50	21,988.16					
140	1.01		ADDED 2014	1201	6,640.31	1,660.08	1,660.08								
		ST AGNES R C CHURCH 54 SOUTH AVE						.00	6,640.32	6,640.32					
142	1		ADDED 2014	0401	206.72	77.52	77.52								
		KUZMIN, WILLIAM & EMBRES, NANETTE 33 AVE D						10,162.15	310.08	10,472.23					
143	15		ADDED 2014	0601	131.09	65.55	65.54								
		MUSONE, DOMINIC T & FRANCES 135 CENTER AVE						13,360.88	262.18	13,623.06					
146	1		ADDED 2014	1201	257.14	64.29	64.28								

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TAXING DISTRICT 05		ATLANTIC HIGHLANDS BORO						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 2014	ADDED	CURR 2014		
QUALIF		YEAR					TAXES		TAXES		
	DIBLASI, CATHY J							257.14			
	75 AVE D						8,036.53		8,293.67		

	DISTRICT TOTALS			43,256.53	23,241.21	23,241.05		92,964.52			
							358,898.00		451,862.52		