

2016 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 2016 TAXES	ADDED	CURR 2016 TAXES					
4	16.01		ADDED 2016	1201	15,956.65	3,989.17	3,989.16								
		JENSEN, LAURITZ & ARLENE 257 E HIGHLAND AVE						4,363.97	15,956.66	20,320.63					
8	5		ADDED 2015	1101	35.54										
			ADDED 2016	1201	437.71	109.43	109.43								
		MAYER, ROBERT S & RANDY 310 OCEAN BLVD						18,748.01	437.72	19,185.73					
8	41		ADDED 2015	1101	58.92										
			ADDED 2016	1201	726.02	181.51	181.50								
		MARRALI, JOSEPH F 17 BAYSIDE DR						14,580.62	726.02	15,306.64					
9	3		ADDED 2016	0501	363.87	155.95	155.95								
		BROWNE, MELODY & LEWINSON, STEVEN 315 OCEAN BLVD						12,491.69	623.80	13,115.49					
15	5		ADDED 2016	1201	304.04	76.01	76.01								
		BLAISDELL, SUSAN 6 BAYSIDE DR						16,656.46	304.04	16,960.50					
17	11		ADDED 2016	1201	225.41	56.36	56.35								
			OMT/ADD 2015		54.89										
		PRAD LLC 162 OCEAN BLVD						13,149.56	225.42	13,374.98					
17	18		ADDED 2016	0801	219.30	164.47	164.47								
		DOLAN, JOHN 138 OCEAN BLVD						9,401.53	657.88	10,059.41					

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BLOCK#	LOT#	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
22	1			ADDED 2015	1001	22.54							
				ADDED 2016	1201	138.91	34.73	34.73					
		PASKEWICH, THOMAS R & BARBARA F 167 OCEAN BLVD									13,338.27	138.92	13,477.19
31	5			ADDED 2016	1201	149.40	37.35	37.35					
				OMT/ADD 2015		60.63							
		MOLOKIE, LEON JR & VICKI 6 NAVESINK AVE									7,967.84	149.40	8,117.24
52	7			ADDED 2016	0501	261.44	112.05	112.05					
		DWIGHT, KEITH & MARISOL 86 ASBURY AVE									9,092.25	448.20	9,540.45
66	2			ADDED 2016	0701	131.05	78.63	78.63					
		PIRINGER, PAUL & MARGITA 51 GRAND AVE									6,329.72	314.52	6,644.24
75	4			ADDED 2016	0801	54.18	40.63	40.62					
		BORACCHIA, STEPHEN & SUSAN 22 SEVENTH AVE									11,705.39	162.50	11,867.89
75	6			ADDED 2016	0801	147.64	110.74	110.74					
		ROSATI, STEVEN & ELYSE 16 SEVENTH AVE									10,504.97	442.96	10,947.93
81	18			ADDED 2016	0601	1,251.53	625.77	625.76					
		PARKER, JANELLE 29 CENTRAL AVE									4,780.70	2,503.06	7,283.76
96	21			ADDED 2016	0101	1,035.50	282.42	282.41					

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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 2016 TAXES	ADDED	CURR 2016 TAXES				
QUALIF													
	CHILES, WALTER BENSON & SARAH 59 THIRD AVE						7,999.29	1,129.66	9,128.95				
97		ADDED		611.56	229.34	229.34							
5		2016	0416										
	96 1ST AVE LLC 96 FIRST AVE						6,597.06	917.36	7,514.42				
122		ADDED		9,170.88	2,292.72	2,292.72							
1		2016	1201										
	ELLIS, G CORSON JR ATTN:PETER SABAT 26 W HIGHLAND AVE						12,386.85	9,170.88	21,557.73				
126		ADDED		2,136.12	534.03	534.03							
10		2016	1201										
	KNOTT, LESLIE 9 SOUTH AVE						4,877.68	2,136.12	7,013.80				
131		ADDED		589.73	442.30	442.29							
5		2016	0801										
	SCHWEIKERT, ROBERT & KARRIE 16 HARBORVIEW DR						20,365.17	1,769.18	22,134.35				
131		ADDED		46.52	46.53	46.52							
6		2016	0901										
	MUEHLIG, JOHN E 14 HARBORVIEW DR						17,861.11	186.10	18,047.21				
134		ADDED		165.12	41.28	41.28							
1		2016	1201										
	CAVISE, HEATHER 20 SOUTH AVE						7,163.19	165.12	7,328.31				
135		ADDED		1,455.52	545.83	545.82							
1		2016	0401										
	HARVEY, PAULA M 46 W HIGHLAND AVE						4,717.80	2,183.30	6,901.10				
137		ADDED		368.04	220.82	220.82							
20		2016	0701										
	WINTERS, MATTHEW & JESSICA 65 W WASHINGTON AVE						8,282.36	883.28	9,165.64				

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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					
138 4		ADDED 2016	0801	553.90	415.43	415.43								
	TARTIVITA, ROMANO 68 W WASHINGTON AVE						6,085.96	1,661.72	7,747.68					
144 5		ADDED 2015	1001	14.48										
		ADDED 2016	1201	89.11	22.28	22.28								
	CHAMBERS, JOSEPH T. & DESIATA, AILEEN 106 W HIGHLAND AVE						6,999.69	89.12	7,088.81					
144 13.02		ADDED 2016	0301	5,409.74	1,803.25	1,803.25								
	CINQUEGRANA, DENTON M & AMY M 75 SOUTH AVE						6,156.73	7,213.00	13,369.73					
	DISTRICT TOTALS			42,245.89	12,649.03	12,648.94	262,603.87	50,595.94	313,199.81					