

2016 TAXING DISTRICT 07		BOROUGH OF BELMAR		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# QUALIF	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						
1 4		ADDED 2016	1201	14,389.83	3,597.46	3,597.46							
		OMT/ADD 2015		4,816.69									
	DEPEPPE, BARRY & LISA 206 FIRST AVE						10,028.93	14,389.84 24,418.77					
40 9.01		ADDED 2016	1231	9,329.50	2,332.38	2,332.37							
	GALL-BACKORSKI, SUE 114 FIFTH AVE						6,210.75	9,329.50 15,540.25					
40 9.02		ADDED 2016	1231	9,329.50	2,332.38	2,332.37							
	LEMAIRE, JOSEPH M & MARGARET 112 FIFTH AVE						6,688.50	9,329.50 16,018.00					
41 1.02		ADDED 2016	0701	3,919.14	2,351.49	2,351.48							
	HENIG, DAVID M & FRANCES A 203 FOURTH AVE						4,777.50	9,405.94 14,183.44					
43 1		ADDED 2016	1201	1,196.29	299.08	299.07							
		OMT/ADD 2015		1,201.29									
	SEXTON, WILLIAM & PHYLLIS 401 FOURTH AVE						7,191.09	1,196.30 8,387.39					
52 11.01		ADDED 2016	1231	5,566.74	1,391.69	1,391.68							
	KRANTZ, ANDREW & LAURA 318 NORTH LAKE AVENUE						4,777.50	5,566.74 10,344.24					
52 11.02		ADDED 2015	1101	754.49									
		ADDED 2016	1201	9,016.10	2,254.03	2,254.02							
	MCEWAN, RUSSELL & ANTOINETTE 316 NORTH LAKE AVENUE						4,720.17	9,016.10 13,736.27					

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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				
QUALIF													
54 11.01	MATTONE, JOHN S & CAROLYN Z 512 SIXTH AVE	ADDED 2016	1201	11,941.84	2,985.46	2,985.46				11,941.84	11,941.84		
63 15.02	GERMINARIO, LOUISE 606 NORTH LAKE DRIVE	ADDED 2016	1231	5,969.96	1,492.49	1,492.49				5,969.96	11,702.96		
65 20	BYRNE, MARY FRANCES 602 SEVENTH AVE	ADDED 2016	1201	4,901.72	1,225.43	1,225.43				4,901.72	10,065.25		
		ADDED 2016	1231	1,245.97	311.50	311.49				1,245.97	10,065.25		
		OMT/ADD 2015		3,691.68						3,691.68	10,065.25		
71 9	DILLINGER, KARL A II 219 SEVENTH AVE	ADDED 2016	1201	2,482.39	620.60	620.60				2,482.39	9,782.42		
		OMT/ADD 2015		2,492.78						2,492.78	9,782.42		
74 17	CONTELLA, GENNARO & FILOMENA 510 EIGHTH AVE	ADDED 2016	1201	5,253.34	1,313.34	1,313.33				5,253.34	7,928.74		
		OMT/ADD 2015		5,275.33						5,275.33	7,928.74		
90 7	OLIVER, DOUGLAS & DENISE 111 NINTH AVE	ADDED 2016	1201	424.24	106.06	106.06				424.24	9,035.21		
95 1.01		ADDED 2016	1201	1,240.24	310.06	310.06				1,240.24	9,035.21		

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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	
				OMT/ADD 2015		934.07									
		ROSIN, ROBERT	601 NINTH AVE									5,677.58	1,240.24		6,917.82
102	12			ADDED 2016	1201	584.77	146.20	146.19							
				OMT/ADD 2015		489.35									
		MACKAY, B&FURLONG, K&WEBER, G&CONNELL,	314 ELEVENTH AVE									8,158.06	584.78		8,742.84
105	23			ADDED 2016	1201	1,836.47	459.12	459.12							
				OMT/ADD 2015		1,844.16									
		WALSIFER, DAVID & ROSEMARY	1003-A E ST									7,124.21	1,836.48		8,960.69
111	10			ADDED 2016	1201	5,606.87	1,401.72	1,401.72							
		ADAMS, CHERIE LEE & LATTIBOUDERE, P	218 TWELFTH AVE									4,662.84	5,606.88		10,269.72
120	1.01			ADDED 2016	0101	3,212.72	876.20	876.19							
		BOLTON, WILLIAM & SANDRA LYNN	1202 OCEAN AVE									20,174.43	3,504.78		23,679.21
129	7			ADDED 2016	1201	122.30	30.58	30.57							
		CALABRO, AUGUSTINE V & PATRICIA V	1215 RIVER RD AKA AVE									2,631.45	122.30		2,753.75
130	1.02			ADDED 2016	1231	9,329.50	2,332.38	2,332.37							
		CHAPMAN, NOEL	1302 OCEAN AVE									12,266.71	9,329.50		21,596.21
130	3.01			ADDED 2016	1231	9,224.40	2,306.10	2,306.10							

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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											
	KIRSCH, BENJAMIN H 99 THIRTEENTH AVE						4,586.40	9,224.40	13,810.80		
139		ADDED		322.24							
20		2015	1101								
		ADDED		3,850.67	962.67	962.67					
		2016	1201								
	ROBERTS, ISABELLA 1002 FOURTEENTH AVE						1,528.80	3,850.68	5,379.48		
140		ADDED		381.73							
17		2015	1101								
		ADDED		4,561.56	1,140.39	1,140.39					
		2016	1201								
	PROTONENTIS, THEODORE J 106 FIFTEENTH AVE						6,013.92	4,561.56	10,575.48		
140.01		ADDED		9,224.40	2,306.10	2,306.10					
2		2016	1231								
		OMT/ADD		9,263.01							
		2015									
	LEVENTHAL, R.& KRASNIEWICZ,L. TRUST 1407 OCEAN AVE						11,246.24	9,224.40	20,470.64		
140.01		ADDED		1,543.84							
3		2015	1001								
		ADDED		9,224.40	2,306.10	2,306.10					
		2016	1201								
	PANASEWICZ, STANLEY & DONNA 1405 OCEAN AVE						11,246.24	9,224.40	20,470.64		
148		ADDED		307.67	76.92	76.92					
5		2016	1201								
	REESE, ALEXANDER & ALICIA 1007 FOURTEENTH AVE						3,978.70	307.68	4,286.38		
150		ADDED		6,122.84	1,530.71	1,530.71					
13		2016	1231								
	HOLINKO, MICHAEL & CARLA 118 SIXTEENTH AVE						4,318.86	6,122.84	10,441.70		

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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					
QUALIF														
150		ADDED		7,271.36	1,817.84	1,817.84								
14		2016	1231											
	PAROLARI, EWALD M & DONNA M													
	116 SIXTEENTH AVE						4,318.86	7,271.36	11,590.22					
153		ADDED		2,157.52	1,618.14	1,618.14								
1		2016	0801											
	HICKEY, THOMAS & LYNN													
	401 FIFTEENTH AVE						3,533.44	6,472.56	10,006.00					
161		ADDED		5,528.52	1,382.13	1,382.13								
18		2016	1231											
	MCGARRIGAL, RAYMOND & LAURA													
	212 SEVENTEENTH AVE						5,350.80	5,528.52	10,879.32					
161		ADDED		7,372.64	1,843.16	1,843.16								
19		2016	1201											
		ADDED		4,729.73	1,182.44	1,182.43								
		2016	1231											
	NG, SAI KUEN & CHENG, LILY													
	208 SEVENTEENTH AVE						5,350.80	12,102.38	17,453.18					
168		ADDED		3,447.44	861.86	861.86								
8		2016	1231											
		OMT/ADD		3,461.88										
		2015												
	BETZ, PAULA SARAH													
	915 SIXTEENTH AVE						1,524.98	3,447.44	4,972.42					
181		ADDED		3,774.23	943.56	943.56								
10		2016	1231											
	DE JOHN, JOSEPH & DIANE													
	112 NINETEENTH AVE						4,586.40	3,774.24	8,360.64					
191		ADDED		1,620.53	810.27	810.26								
13		2016	0606											
	DEITZ, ROBERT & HOLLY													
	118 TWENTIETH AVE						4,968.60	3,241.06	8,209.66					
192		OMT/ADD		2,997.48										
5		2015												

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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						
QUALIF															
	HALL, JERRY & ADRIENNE 1902 SNYDER AVE						6,023.47	.00	6,023.47						
192		ADDED	1231	2,505.32	626.33	626.33									
12		2016													
	TEIJELO, SUZANNE 200 NORTH BLVD						5,350.80	2,505.32	7,856.12						
201		ADDED	1201	7,613.42	1,903.36	1,903.35									
9		2016													
		OMT/ADD		7,645.30											
		2015													
	FRUNGILLO FAMILY TRUST C/O GERALD 106 NORTH BLVD						6,657.92	7,613.42	14,271.34						
235		ADDED	0401	2,819.36	1,057.26	1,057.26									
14		2016													
	HUTCHINSON, JANET E., TRUSTEE 100 RIVER COURT						2,312.31	4,229.04	6,541.35						
	DISTRICT TOTALS			245,370.76	52,844.99	52,844.84	226,224.20	211,379.66	437,603.86						