

2016 TAXING DISTRICT 46 LAKE COMO 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016	2016	CURR 2016		
QUALIF							TAXES	ADDED	TAXES		
1 42		ADDED 2016	0501	25.72	11.03	11.02					
	GALLIMORE, GAYLEN R 311 SIXTEENTH AVENUE						7,283.56	44.10	7,327.66		
4 15		ADDED 2016	0501	2,843.13	1,218.49	1,218.48					
	MORGAN, THOMAS & JUDITH 318 NINETEENTH AVENUE						6,368.04	4,873.94	11,241.98		
6 13		ADDED 2016	1201	72.32	18.08	18.08					
		OMT/ADD 2015		74.83							
	KROPAC, KENNETH 408 EIGHTEENTH AVENUE						7,408.80	72.32	7,481.12		
6 37		ADDED 2016	0801	1,972.73	1,479.56	1,479.55					
	FIERRO, ANTHONY & BEVERLY 329 SEVENTEENTH AVENUE						6,216.34	5,918.22	12,134.56		
6 38		ADDED 2016	0621	2,828.57	1,414.29	1,414.29					
	SCULL, JEFFREY & HAWLEY 327 SEVENTEENTH AVENUE						4,842.18	5,657.16	10,499.34		
10 6.01		ADDED 2016	0501	2,967.63	1,271.85	1,271.84					
	SAYTHER, MICHAEL & KIMBERLY 605 SIXTEENTH AVENUE						4,741.63	5,087.38	9,829.01		
15 33.02		ADDED 2016	0601	567.13	283.57	283.56					
	SOCKLOFF, BRADLEY J & MEGHAN M 1808 BRIARWOOD TERRACE						6,246.32	1,134.26	7,380.58		
16 16		ADDED 2016	0501	28.81	12.35	12.35					
	DOUGHERTY, JERELYN M & ROBERT J 4 RIPLEY LANE						7,571.09	49.40	7,620.49		

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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 2016 TAXES ADDED CURR 2016 TAXES				
16 28		OMITTED 2015		4,425.63							
	HIGGINS, PETER, ELLEN, BRIAN & KEVIN 1810-1810 1/2 PINE TERRAC							8,996.40	.00	8,996.40	
17 21		ADDED 2015	1016	593.73							
		ADDED 2016	1225	3,443.33	860.84	860.83					
	TAYLOR, DAWN E 1847 PARKWAY							6,653.81	3,443.34	10,097.15	
19 3.03		ADDED 2016	0101	6,666.90	1,818.25	1,818.24					
	TURCHYN, ROBERT & MARGARET 508 NORTH BOULEVARD							5,833.55	7,272.98	13,106.53	
19 6.03		ADDED 2016	0106	7,140.67	1,947.46	1,947.45					
	MALLES TRUST:C/O GARY & THERESA 13 RIPLEY LANE							6,773.76	7,789.82	14,563.58	
20 6		ADDED 2016	0801	2,114.45	1,585.84	1,585.83					
	ANDERSON, RICHARD F & IRENE T 524 NORTH BOULEVARD							8,728.27	6,343.34	15,071.61	
25 17		ADDED 2016	1201	543.31	135.83	135.83					
	DE FA AMERICAN REALTY LLC 1726 MELROSE AVENUE							3,469.79	543.32	4,013.11	
31 5		ADDED 2016	0701	22.79	13.67	13.67					
	LAWLOR, JAMES S & LADONNA M 722 NINETEENTH AVENUE							6,683.80	54.68	6,738.48	
32 23		ADDED 2016	1201	74.09	18.53	18.52					
	GOETZ TRUST: W.R.JR & E.K. 733 NINETEENTH AVENUE							7,419.38	74.10	7,493.48	

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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					
34 30		ADDED 2016	0801	1,758.13	1,318.59	1,318.59								
	PHILLIPS, JOHN III 2103 MAIN STREET						3,192.84	5,274.36	8,467.20					
35 12		ADDED 2016	0606	701.19	350.60	350.59								
	WHITE, JOHN B & KATHRYN C 723 TWENTYSECOND AVENUE						4,499.96	1,402.38	5,902.34					
35 20		OMT/ADD 2015		6,306.89										
	SHINDE, JAYANT & VAISHALI 2207 MAIN STREET						8,973.47	.00	8,973.47					
	DISTRICT TOTALS			45,171.98	13,758.83	13,758.72	121,902.99	55,035.10	176,938.09					