

2017 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# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
							PREV 2017 TAXES	ADDED	CURR 2017 TAXES					
1 5.01		ADDED 2017	1201	124.93	31.24	31.23								
		OMT/ADD 2016		30.80										
	RICHMOND, IRA & KOWALESKI, ANN 154 BAYSIDE DR						20,812.14	124.94	20,937.08					
2 22		ADDED 2017	0801	1,284.69	963.53	963.52								
	DOKHGAN, NART 330 OCEAN BLVD						20,687.21	3,854.10	24,541.31					
10 7		ADDED 2017	0801	22.14	16.62	16.61								
	TIDSWELL, WAYNE & SUSAN 15 BELVIDERE RD						17,258.39	66.46	17,324.85					
15 3.01		ADDED 2017	0501	889.98	381.43	381.42								
	WALLACH, MICHAEL & ENID 14 BAYSIDE DR						27,621.94	1,525.70	29,147.64					
17 20		ADDED 2017	0701	1,827.38	1,096.43	1,096.42								
	SHNAYDER, EDWARD & RITA 130 OCEAN BLVD						29,634.04	4,385.70	34,019.74					
17 21		ADDED 2017	1201	372.12	93.03	93.03								
	FITCH, ROBERT N & HEATHER M 126 OCEAN BLVD						25,211.13	372.12	25,583.25					
17 25		ADDED 2017	1201	4,545.18	1,136.30	1,136.29								
	KARASIK, MIKHAIL & NELLY 100 OCEAN BLVD						26,734.16	4,545.18	31,279.34					
22 8		ADDED 2017	0601	2,059.95	1,029.98	1,029.97								
	KAMENITZER, EDWARD & SUELLA 6 HILL ROAD						15,097.44	4,119.90	19,217.34					

2017 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 2	
					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 2017 TAXES	ADDED	CURR 2017 TAXES					
QUALIF														
28 23		ADDED 2017	0701	254.72	152.84	152.83								
	EITTREIM, RICHARD & MARGARET 125 E HIGHLAND AVE						9,204.65	611.34	9,815.99					
33 8		ADDED 2017	0701	143.98	86.39	86.38								
	KORNWEBEL, NORMA V 100 E GARFIELD AVE						8,207.90	345.54	8,553.44					
37 29		ADDED 2016	1026	177.36										
		ADDED 2017	1215	1,079.15	269.79	269.79								
	MCCANN, CHRISTOPHER & ROBIN ASBURY AVE						.00	1,079.16	1,079.16					
39 7		ADDED 2016	1001	20.52										
		ADDED 2017	1201	124.93	31.24	31.23								
	FLANNERY, MICHAEL S & FURMAN, KATHERINE 29 SIMPSON AVE						7,410.50	124.94	7,535.44					
40 1 C0013		ADDED 2017	0401	35.43	13.29	13.29								
	ROUGEAU, LIBBY 96 EAST AVE UNIT 13						3,277.31	53.16	3,330.47					
40 1 C0017		ADDED 2016	1001	8.73										
		ADDED 2017	1201	53.16	13.29	13.29								
	LIBERTY ATLANTIC HIGHLANDS REO LLC 96 EAST AVE UNIT 17						3,460.72	53.16	3,513.88					
40 1 C0038		ADDED 2016	1001	8.73										
		ADDED 2017	1201	53.16	13.29	13.29								

2017 TAXING DISTRICT 05		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 3	
COUNTY 13		BORO						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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
	LIBERTY ATLANTIC HIGHLANDS REO LLC										
	96 EAST AVE UNIT 38						2,647.37	53.16	2,700.53		
40		ADDED		17.73	13.29	13.29					
1		2017	0801								
C0043											
	LIBERTY ATLANTIC HIGHLANDS REO LLC						3,460.72	53.16	3,513.88		
	96 EAST AVE UNIT 43										
40		ADDED		53.16	13.29	13.29					
1		2017	1201								
C0051											
		OMT/ADD		13.11							
		2016									
	LIBERTY ATLANTIC HIGHLANDS REO LLC						3,460.72	53.16	3,513.88		
	96 EAST AVE UNIT 51										
40		ADDED		8.73							
1		2016	1001								
C0062											
		ADDED		53.16	13.29	13.29					
		2017	1201								
	LIBERTY ATLANTIC HIGHLANDS REO LLC						2,761.66	53.16	2,814.82		
	96 EAST AVE UNIT 62										
40		ADDED		53.16	13.29	13.29					
1		2017	1201								
C0074											
		OMT/ADD		13.11							
		2016									
	LIBERTY ATLANTIC HIGHLANDS REO LLC						3,277.31	53.16	3,330.47		
	96 EAST AVE UNIT 74										
40		ADDED		22.14	13.29	13.29					
1		2017	0701								
C0080											
	LIBERTY ATLANTIC HIGHLANDS REO LLC						2,572.94	53.16	2,626.10		
	96 EAST AVE UNIT 80										
47		ADDED		1,012.57							
8		2016	1015								
		ADDED		6,161.24	1,540.31	1,540.31					
		2017	1215								
	BISHOF, WILBUR C & MARY A EST OF						.00	6,161.24	6,161.24		
	123 MEMORIAL PKWY										

2017 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	
										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 2017 TAXES	ADDED	CURR 2017 TAXES					
QUALIF														
58 2		ADDED 2017	0201	53.16	15.95	15.95								
	FARACI, MAUREEN 74 OCEAN BLVD						10,892.48	63.80	10,956.28					
74 5		ADDED 2017	0401	1,984.65	744.24	744.24								
	SCHOELLER, MICHAEL & ANN 6 PROSPECT AVE						13,282.03	2,976.96	16,258.99					
88 1		ADDED 2017	1201	69.11	17.28	17.28								
		OMT/ADD 2016		28.39										
	ILLIANO, LOUIS & GABRIELLE 40 E GARFIELD AVE						6,618.42	69.12	6,687.54					
90 10		ADDED 2017	0801	233.90	175.43	175.43								
	OLVING, ERIC 33 E HIGHLAND AVE						9,005.30	701.72	9,707.02					
93 14		ADDED 2017	1201	186.06	46.52	46.51								
		OMT/ADD 2016		45.87										
	WOODS, WILLIAM & PAULA 23 SIXTH AVE						11,416.11	186.06	11,602.17					
94 12		ADDED 2017	0827	386.29	289.73	289.72								
	WEIR, GERARD 39 OCEAN BLVD						8,314.22	1,158.90	9,473.12					
102 1.02		ADDED 2017	0401	4,578.86	1,717.07	1,717.07								
	O'DONNELL, PATRICK R & MEGAN B 107 THIRD AVE						4,622.26	6,868.28	11,490.54					
102 13.02		ADDED 2017	0201	35.43	10.64	10.63								

2017 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 5				
					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 2017 TAXES	ADDED	CURR 2017 TAXES						
QUALIF															
	BARNETT, MARC B & CAROL 17 E GARFIELD AVE							9,821.31	42.54	9,863.85					
106		ADDED		648.70											
8		2016	1001												
		ADDED		3,947.13	986.79	986.78									
		2017	1201												
	183 FIRST AVE. LLC 183 FIRST AVE							22,135.82	3,947.14	26,082.96					
117		ADDED		13,375.06	10,031.30	10,031.29									
8.02		2017	0801												
	ATLANTIC HIGHLANDS ASSOCIATES, LLC 2 HENNESSEY BLVD							14,619.00	40,125.18	54,744.18					
124		ADDED		43.86	14.62	14.62									
1		2017	0301												
	ROBERTS, LOREN & BONNIE 13 LEONARD AVE							8,611.92	58.48	8,670.40					
127		ADDED		179.87	134.90	134.89									
17		2017	0801												
	SEIDENFELD, JACOB 49 CENTER AVE							5,563.19	539.58	6,102.77					
129		ADDED		2,656.22	1,992.17	1,992.17									
10		2017	0801												
	GILL, BRIAN 11 HARBORVIEW DR							10,063.19	7,968.68	18,031.87					
133		ADDED		78.62	47.18	47.18									
15		2017	0701												
	THOMSON, PAUL T & PATRICIA A. 81 BAY AVE							7,758.70	188.72	7,947.42					
140		ADDED		213.30	71.11	71.10									
1.02		2017	0301												
	KATZ,JESSICA&JOSHUA & QUELLER,I&M 54 SOUTH AVE							2,238.04	284.42	2,522.46					
140		ADDED		4,539.86	1,134.97	1,134.96									
1.02		2017	1215												
X															

2017 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 6	
											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 2017 TAXES	ADDED	CURR 2017 TAXES						
QUALIF															
		OMT/ADD 2016		2,984.45											
	KATZ,JESSICA&JOSHUA & QUELLER,I&M 54 SOUTH AVE						.00	4,539.86		4,539.86					
141		ADDED 2017	0801	54.04	40.54	40.53									
11															
	KASKIW, AMY & NOLTE L. CAROL 105 BAY AVE						9,404.00	162.14		9,566.14					
144		ADDED 2017	0801	22.14	16.62	16.61									
1															
	STOUT, MYLES 57 AVE D						6,753.98	66.46		6,820.44					
	DISTRICT TOTALS			56,870.12	24,422.51	24,422.31	393,918.22	97,689.64		491,607.86					