

| 2018 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 | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2018 | ADDED | CURR 2018 | | | | | |
| QUALIF | | | | | | | TAXES | | TAXES | | | | | |
| 1 22 | | ADDED 2018 | 0701 | 1,686.46 | 1,011.88 | 1,011.87 | | | | | | | | |
| | BLACK, JANE 44 BAYSIDE DR | | | | | | 17,447.02 | 4,047.50 | 21,494.52 | | | | | |
| 6 2.01 | | ADDED 2018 | 0501 | 398.08 | 170.61 | 170.61 | | | | | | | | |
| | BERNARD, CHRISTOPHER & CARLA 308 E HIGHLAND AVE | | | | | | 8,526.43 | 682.44 | 9,208.87 | | | | | |
| 6 2.04 | | ADDED 2018 | 0301 | 8,967.16 | 2,989.06 | 2,989.05 | | | | | | | | |
| | FRASE, SCOTT C & SWANSON, PAMELA 349 OCEAN BLVD | | | | | | 7,216.48 | 11,956.22 | 19,172.70 | | | | | |
| 8 21 | | ADDED 2018 | 0301 | 4,696.10 | 1,565.37 | 1,565.37 | | | | | | | | |
| | PENTA, JOAN (MCCOY) 31 BAYSIDE DR | | | | | | 6,283.04 | 6,261.48 | 12,544.52 | | | | | |
| 8 27 | | ADDED 2018 | 0901 | 771.65 | 771.66 | 771.65 | | | | | | | | |
| | GETTA, BRIAN & SHERRI 290 OCEAN BLVD | | | | | | 18,198.08 | 3,086.62 | 21,284.70 | | | | | |
| 9 6 | | ADDED 2018 | 0801 | 129.43 | 97.07 | 97.07 | | | | | | | | |
| | HADDAD, FREDERICK & LINDA 291 OCEAN BLVD | | | | | | 12,158.20 | 388.28 | 12,546.48 | | | | | |
| 10 17 | | ADDED 2018 | 0701 | 113.58 | 68.15 | 68.14 | | | | | | | | |
| | 254 OCEAN BOULEVARD LLC 254 OCEAN BLVD | | | | | | 10,193.28 | 272.58 | 10,465.86 | | | | | |
| 17 26 | | ADDED 2018 | 0201 | 7,752.48 | 2,325.75 | 2,325.74 | | | | | | | | |
| | LIANO, JOSE & LIZETH 98 OCEAN BLVD | | | | | | 16,031.18 | 9,302.98 | 25,334.16 | | | | | |
| 18 12 | | ADDED 2018 | 0701 | 192.83 | 115.70 | 115.70 | | | | | | | | |

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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 2018 TAXES | ADDED | CURR 2018 TAXES | | | | | | |
| QUALIF | | | | | | | | | | | | | | | |
| | SCHWARTZ, SVETLANA 1 BALLINSWOOD ROAD | | | | | | 14,917.33 | 462.80 | 15,380.13 | | | | | | |
| 28 | | ADDED | | 119.29 | 35.79 | 35.79 | | | | | | | | | |
| 13.01 | | 2018 | 0201 | | | | | | | | | | | | |
| | CURA, DAVID 2 NORTH AVE | | | | | | 8,957.85 | 143.16 | 9,101.01 | | | | | | |
| 28 | | ADDED | | 92.32 | 55.40 | 55.40 | | | | | | | | | |
| 23 | | 2018 | 0701 | | | | | | | | | | | | |
| | EITTREIM, RICHARD & MARGARET 125 E HIGHLAND AVE | | | | | | 9,863.83 | 221.60 | 10,085.43 | | | | | | |
| 30 | | ADDED | | 258.85 | 86.29 | 86.28 | | | | | | | | | |
| 6.01 | | 2018 | 0301 | | | | | | | | | | | | |
| | PAGE, DANA L 149 E WASHINGTON AVE | | | | | | 5,502.57 | 345.14 | 5,847.71 | | | | | | |
| 40 | | ADDED | | 60.46 | 18.14 | 18.14 | | | | | | | | | |
| 1 | | 2018 | 0201 | | | | | | | | | | | | |
| C0054 | NAVESINK COVE LCP II LLC 96 EAST AVE UNIT 54 | | | | | | 2,261.03 | 72.56 | 2,333.59 | | | | | | |
| 52 | | ADDED | | 882.00 | | | | | | | | | | | |
| 1 | | 2017 | 1001 | | | | | | | | | | | | |
| | | ADDED | | 3,904.35 | 976.09 | 976.09 | | | | | | | | | |
| | | 2018 | 1201 | | | | | | | | | | | | |
| | TEVALD, M&A & KEHOE, J&S 85 E GARFIELD AVE | | | | | | 8,310.72 | 3,904.36 | 12,215.08 | | | | | | |
| 55 | | ADDED | | 26.81 | 20.10 | 20.10 | | | | | | | | | |
| 9 | | 2018 | 0801 | | | | | | | | | | | | |
| | MCBRIDE, SUSAN 97 OCEAN BLVD | | | | | | 11,742.47 | 80.40 | 11,822.87 | | | | | | |
| 62 | | ADDED | | 529.47 | 198.56 | 198.55 | | | | | | | | | |
| 4 | | 2018 | 0401 | | | | | | | | | | | | |
| | RIVERA, JOSE A, JR. 84 MEMORIAL PKWY | | | | | | 3,149.37 | 794.22 | 3,943.59 | | | | | | |
| 66 | | ADDED | | 49.03 | 29.42 | 29.41 | | | | | | | | | |
| 7 | | 2018 | 0701 | | | | | | | | | | | | |

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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 2018 TAXES | ADDED TAXES | CURR 2018 TAXES | | | |
| | HOWARD III, W. & BUTFILOSKI, C. 26 CENTRAL AVE | | | | | | 11,020.82 | 117.66 | 11,138.48 | | | |
| 81 1 | | ADDED 2018 | 0301 | 66.18 | 22.07 | 22.06 | | | | | | |
| | GALLAGHER, CLAIRE 31 CENTRAL AVE | | | | | | 6,400.70 | 88.26 | 6,488.96 | | | |
| 82 7 | | ADDED 2018 | 0201 | 73.54 | 22.07 | 22.06 | | | | | | |
| | | ADDED 2018 | 1201 | 788.32 | 197.08 | 197.08 | | | | | | |
| | | OMT/ADD 2017 | | 267.13 | | | | | | | | |
| | SHINN, ROBIN RAYMOND & SOPER, ANNET 86 SEVENTH AVE | | | | | | 6,169.31 | 876.58 | 7,045.89 | | | |
| 82 11 | | ADDED 2018 | 0301 | 1,482.52 | 494.18 | 494.17 | | | | | | |
| | BARRATT, R. SCOTT & THERESA A 49 ASBURY AVE | | | | | | 6,426.20 | 1,976.70 | 8,402.90 | | | |
| 87 14 | | ADDED 2018 | 1201 | 135.31 | 33.83 | 33.83 | | | | | | |
| | | OMT/ADD 2017 | | 76.42 | | | | | | | | |
| | DEHOUST, CHRISTOPHER R & RACHEL 33 E GARFIELD AVE | | | | | | 7,575.34 | 135.32 | 7,710.66 | | | |
| 88 5 | | ADDED 2018 | 0201 | 486.98 | 146.10 | 146.09 | | | | | | |
| | MAJOR, JANE 28 E GARFIELD AVE | | | | | | 7,602.80 | 584.38 | 8,187.18 | | | |
| 94 11 | | ADDED 2018 | 0601 | 464.76 | 232.38 | 232.38 | | | | | | |
| | WHITE OAKS PROP. C/O JMJ MANAG. SER 35 OCEAN BLVD | | | | | | 12,899.46 | 929.52 | 13,828.98 | | | |
| 94 13 | | ADDED 2018 | 0701 | 952.71 | 571.64 | 571.63 | | | | | | |

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|-------------------------|--|---------------------------|------|---------------|-----------|-----------|-----------------------------------|------------|------------|----------|--|
| ATLANTIC HIGHLANDS 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 2018 | ADDED | CURR 2018 | | |
| QUALIF | | | | | | | TAXES | TAXES | TAXES | | |
| | FLANNERY, JOHN P 32 CENTER AVE APT 10 | | | | | | | 101.98 | | | |
| | | | | | | | 4,405.41 | | 4,507.39 | | |
| 125 | | ADDED | | 235.32 | 141.20 | 141.19 | | | | | |
| 7 | | 2018 | 0701 | | | | | | | | |
| | JACKSON, CHRISTOPHER S. & ROBERTA E 53 W WASHINGTON AVE | | | | | | | 564.78 | | | |
| | | | | | | | 6,567.39 | | 7,132.17 | | |
| 128 | | ADDED | | 132.37 | 44.13 | 44.12 | | | | | |
| 3 | | 2018 | 0301 | | | | | | | | |
| | ROSE, LYNDIA 64 CENTER AVE | | | | | | | 176.50 | | | |
| | | | | | | | 6,851.73 | | 7,028.23 | | |
| 129 | | ADDED | | 367.69 | 122.57 | 122.56 | | | | | |
| 2 | | 2018 | 0301 | | | | | | | | |
| | CASATELLI, CYNTHIA 66 BAY AVE | | | | | | | 490.26 | | | |
| | | | | | | | 11,838.56 | | 12,328.82 | | |
| 135 | | ADDED | | 242.09 | | | | | | | |
| 10 | | 2017 | 1101 | | | | | | | | |
| | | ADDED | | 2,143.37 | 535.85 | 535.84 | | | | | |
| | | 2018 | 1201 | | | | | | | | |
| | SHARKEY, MICHAEL T & CATHERINE M 39 SOUTH AVE | | | | | | | 2,143.38 | | | |
| | | | | | | | 6,626.22 | | 8,769.60 | | |
| 139 | | ADDED | | 1,828.63 | 914.32 | 914.32 | | | | | |
| 10 | | 2018 | 0601 | | | | | | | | |
| | PRAD RE LLC 33 AVE C | | | | | | | 3,657.28 | | | |
| | | | | | | | 4,922.11 | | 8,579.39 | | |
| 144 | | ADDED | | 140.21 | 70.11 | 70.10 | | | | | |
| 14 | | 2018 | 0601 | | | | | | | | |
| | MOORE, MICHAEL & SAMANTHA 51 AVE D | | | | | | | 280.42 | | | |
| | | | | | | | 8,132.27 | | 8,412.69 | | |
| 150 | | ADDED | | 292.52 | 175.51 | 175.51 | | | | | |
| 3 | | 2018 | 0701 | | | | | | | | |
| | ELBROJI, MOHAMED 149 CENTER AVE | | | | | | | 702.04 | | | |
| | | | | | | | 8,281.30 | | 8,983.34 | | |
| | DISTRICT TOTALS | | | 68,723.52 | 28,312.60 | 28,312.38 | | 113,249.96 | | | |
| | | | | | | | 345,766.52 | | 459,016.48 | | |