

2021 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2021 TAXES	ADDED	CURR 2021 TAXES						
QUALIF															
1 21		ADDED 2021	0301	8,410.69	2,803.57	2,803.56									
	DAITZ, MITCHELL & HELLMAN, SHARON 46 BAYSIDE DR						13,397.37		11,214.26	24,611.63					
12 5		ADDED 2021	1201	7,748.00	1,937.00	1,937.00									
	ULCZAK, MYRON & BARANEK, DIANE 225 OCEAN BLVD						8,144.93		7,748.00	15,892.93					
17 15.01		ADDED 2021	0601	6,438.32	3,219.17	3,219.16									
	GRABOWSKI, LAXMI RAO 148 OCEAN BLVD						14,429.00		12,876.66	27,305.66					
17 22.01		ADDED 2021	0701	462.60	277.56	277.56									
	O'KELLEY, CHARLES BRIAN & ROVERE, E 120 OCEAN BLVD						46,757.18		1,110.24	47,867.42					
37 1.20		ADDED 2021	0314	2,206.20	735.41	735.40									
	MCNEILL, JANE 20 KING JAMES LANE						.00		2,941.62	2,941.62					
49 9		ADDED 2021	0601	6,142.59	3,071.30	3,071.29									
	BLAZEJESKI, WILLIAM E & LOGUIDICE, CORI 101 WESLEY AVE						4,692.42		12,285.18	16,977.60					
51 3		ADDED 2021	0801	22.93	17.20	17.19									
	DUFFY, DANIEL & BRIDGET 23 NAVESINK AVE						9,728.72		68.78	9,797.50					
67 3.01		ADDED 2021	0401	7,404.12	2,776.55	2,776.54									
	BELDEN, TODD & MICHELLE 84 E LINCOLN AVE						5,093.28		11,106.18	16,199.46					
83 7		ADDED 2021	0701	47.49	28.50	28.49									

2021 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021 TAXES	ADDED	CURR 2021 TAXES					
QUALIF														
	HERMAN, PETER R & KATHERINE M 54 MEMORIAL PKWY						9,001.67	113.98	9,115.65					
87		ADDED		284.93	71.24	71.23								
8		2021	1201											
	HYATT, LEWIS D & LAURA F 102 THIRD AVE						11,542.41	284.94	11,827.35					
87		ADDED		4,022.51	2,413.52	2,413.51								
13		2021	0701											
	GOLUB, STEPHEN & NICOLE 31 E GARFIELD AVE						4,649.19	9,654.06	14,303.25					
97		ADDED		13,850.64	10,387.98	10,387.97								
17		2021	0801											
	LUXURY RENTALS INC 44-48 FIRST AVE						8,600.81	41,551.90	50,152.71					
97		ADDED		788.95	394.48	394.47								
22		2021	0601											
	ANDERSON, MICHAEL G & MURPHY, MARYGRACE 3 SECOND AVE						6,637.77	1,577.90	8,215.67					
102		ADDED		5,536.39	2,768.20	2,768.19								
7.01		2021	0601											
	ATL HIGHLANDS REAL ESTATE PARTNERS 190 FIRST AVE						15,454.73	11,072.78	26,527.51					
107		ADDED		8,597.86	8,597.86	8,597.86								
4.01		2021	0901											
	W. LINCOLN LLC 15 W LINCOLN AVE						6,720.30	34,391.44	41,111.74					
136		ADDED		2,292.51	687.75	687.75								
1		2021	0215											
	HABITAT FOR HUMANITY IN MONMOUTH CO 21 LEONARD AVE						.00	2,751.00	2,751.00					
138		ADDED		60.76	26.04	26.04								
18		2021	0501											
	GUSTAFSON, RICHARD J 71 W HIGHLAND AVE						7,498.44	104.16	7,602.60					

2021	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		
TAXING DISTRICT 05	ATLANTIC HIGHLANDS BORO						COUNTY 13		MONMOUTH		
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021	ADDED	CURR 2021		
QUALIF		YEAR					TAXES		TAXES		
DISTRICT TOTALS				74,317.49	40,213.33	40,213.21	172,348.22	160,853.08	333,201.30		