



2013 TAXING DISTRICT 09 BRIELLE 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
							PREV 2013 TAXES	ADDED	CURR 2013 TAXES						
	CAMPBELL, MICHAEL W & LISA M 632 PARK AVENUE						2,576.00	6,660.80	9,236.80						
40.01 1		ADDED 2013	0401	361.13	135.43	135.42									
	SMITH, LAWRENCE E & LISA DAWN 402-404 BRIELLE AVENUE						7,757.44	541.70	8,299.14						
43.01 4.01		ADDED 2013	0401	3,827.20	1,435.20	1,435.20									
	MAHER, GERALD F 618 CEDARCREST DRIVE						3,900.80	5,740.80	9,641.60						
43.01 4.02		ADDED 2013	0301	4,679.86	1,559.96	1,559.95									
	KRAPP, ELISSA & KEVIN 620 CEDARCREST DRIVE						4,489.60	6,239.82	10,729.42						
64.06 29		ADDED 2013	0701	3,294.22	1,976.53	1,976.53									
	DRENT, MARK & KATHY 824 CLUB ROAD						6,624.00	7,906.12	14,530.12						
66.02 1		ADDED 2013	0501	123.65	53.00	52.99									
	LAZARAKIS, PETER L & HELEN A 714 SCHOOLHOUSE						6,880.61	211.98	7,092.59						
66.02 11		ADDED 2013	0601	2,168.26	1,084.13	1,084.13									
	PECK, JOHN P & LAZCANO-VIGIL, MARIA 700 SCHOOLHOUSE ROAD						5,998.40	4,336.52	10,334.92						
66.02 19		ADDED 2012	1101	59.02											
		ADDED 2013	1201	756.61	189.16	189.15									
	INTRONA, JOSEPH L & JENNIFER F 715 HOWELL DRIVE						8,377.15	756.62	9,133.77						
68.01 1		ADDED 2013	1201	3,940.54	985.14	985.13									

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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 2013 TAXES	ADDED	CURR 2013 TAXES
	COMPASS VENTURE CAPITAL, LLC 815 RIVERVIEW DRIVE								9,126.40	3,940.54	13,066.94
70.01 2		ADDED 2013	0701	356.34	213.81	213.81					
	SHAW, JANE C 604 LOCUST ROAD								7,757.44	855.24	8,612.68
71.02 11.01		ADDED 2013	0401	198.23	74.34	74.33					
	DECRESCE, CHRISTOPHER 705 EVERGREEN AVENUE								10,065.54	297.34	10,362.88
89.02 51		ADDED 2013	0701	126.34	75.81	75.81					
	PAPALIA, ANTHONY & HILARY 901 RIVERVIEW DRIVE								10,707.33	303.24	11,010.57
90 1		ADDED 2013	0601	5,072.51	2,536.26	2,536.25					
	MANASQUAN RIVER GOLF CLUB 847 RIVERVIEW DRIVE								228,212.99	10,145.02	238,358.01
92.01 4		ADDED 2013	0901	94.94	94.95	94.94					
	HOUSEN, PATRICK R & PATRICIA 412 LAUREL AVENUE								17,540.35	379.78	17,920.13
96.01 4		ADDED 2013	0901	71.76	71.76	71.76					
	MATTHAEI, CHRISTOPHER & COURTNEY 909 JORDAN DRIVE								26,668.22	287.04	26,955.26
104 27		ADDED 2013	0801	2,123.11	1,592.34	1,592.33					
	MAR-T PROPERTIES, LLC 2 NORTH TAMARACK DRIVE								5,888.00	6,369.34	12,257.34
104 33		ADDED 2013	0801	3,460.67	2,595.51	2,595.50					
	MARTIN, ROBERT P & JENNIFER R 14 NO TAMARACK DRIVE								7,065.60	10,382.02	17,447.62

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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 2013 TAXES	ADDED	CURR 2013 TAXES					
104 37		ADDED 2013	0701	5,910.70	3,546.42	3,546.41								
		ADDED 2013	0801	131.01	98.26	98.25								
	TAFF, ROBERT H, TRUSTEE OF FAMILY TR 22 NO TAMARACK DRIVE						7,418.88	14,578.68	21,997.56					
120 9.14 C0014		ADDED 2013	0101	2,753.99	751.09	751.09								
	LURIE, TIM 14 MARINERS BEND						2,576.00	3,004.36	5,580.36					
120 9.17 C0017		ADDED 2013	0501	2,447.20	1,048.80	1,048.80								
	GRILLO-ZUPKO, VITA MARIA 17 MARINERS BEND						2,576.00	4,195.20	6,771.20					
120 9.18 C0018		ADDED 2013	0101	2,428.80	662.40	662.40								
	ALOIA, BRYAN A 18 MARINERS BEND						2,576.00	2,649.60	5,225.60					
129 6		ADDED 2013	0801	91.75	68.82	68.81								
	MYKLEBUST, TRYGVE III & ELEFThERIA 931 BIRCH DRIVE						13,786.75	275.26	14,062.01					
DISTRICT TOTALS				55,269.65	26,012.93	26,012.75	448,576.28	104,051.36	552,627.64					