

2013 TAXING DISTRICT 29 MANASQUAN 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 2013 TAXES	ADDED	CURR 2013 TAXES					
QUALIF														
9 23.06		ADDED 2013	0701	2,814.00	1,688.40	1,688.40								
	UNION VIRGINIA, LLC C/O MIDDLETON 153 1/2 SOUTH ST						2,932.93	6,753.60	9,686.53					
11 15		ADDED 2013	1201	4,750.30	1,187.58	1,187.57								
	ROLL, STEPHANIE R 110 LAKEWOOD RD						3,341.63	4,750.30	8,091.93					
15 33		ADDED 2013	1201	1,025.10	256.28	256.27								
		OMT/ADD 2012		251.54										
	KAVE, ROBERT & GAIL 32 CLARK ST						6,710.05	1,025.10	7,735.15					
35 25 C0011		ADDED 2013	1201	5,227.68	1,306.92	1,306.92								
	POSLUSZNY, CLAIRE J 20-2 OSBORN AVE						1,172.50	5,227.68	6,400.18					
39 1.01		ADDED 2013	0601	96.31	48.16	48.16								
	BYRNE, JUSTEN & TRACEY 62 MAIN ST N						8,764.85	192.64	8,957.49					
40 12		ADDED 2013	1201	78.73	19.69	19.68								
		OMT/ADD 2012		19.32										
	FOSTER, GWENDOLEN & EDWARD 67 MAIN ST N						5,666.10	78.74	5,744.84					
40 20		ADDED 2013	0306	3,561.47	1,187.16	1,187.16								
	CALABRO, GREGG & JILLIAN 14 NEWARK AVE						3,492.38	4,748.64	8,241.02					
41 10		ADDED 2012	1001	133.44										

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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				
		ADDED 2013	1201	815.73	203.94	203.93					
	LIGGETT, MARK S & SUSAN A 27 NEWARK AVE						8,396.77	815.74	9,212.51		
41 20		ADDED 2013	0601	30.15	15.08	15.07					
	TRIMBLE, ABIGAIL 16 TRENTON AVE						5,564.35	60.30	5,624.65		
63 1.01		ADDED 2013	1201	581.23	145.31	145.31					
	DEVINGO, JOSEPH 10 PEARCE AVE						6,638.02	581.24	7,219.26		
63 31.01		ADDED 2013	0501	175.88	75.38	75.37					
	HEGEL, TERRANCE & LAURA 50 PEARCE AVE						8,681.52	301.50	8,983.02		
63 45		ADDED 2013	0801	1,965.33	1,474.00	1,474.00					
	VANWICKLE, ROBERT A & SALLY ANN 26 PEARCE AVE						3,643.13	5,896.00	9,539.13		
64 14		ADDED 2012	1101	36.30							
		ADDED 2013	1201	443.88	110.97	110.97					
	SOFIA, ANTHONY 61 PEARCE AVE						8,435.30	443.88	8,879.18		
67 61.01 C0002		ADDED 2013	0301	3,514.99	1,171.67	1,171.66					
	PARR, DAVID H & KELLY J 90 VIRGINIA AVE						2,010.00	4,686.66	6,696.66		
67 61.01 C0007		ADDED 2013	0601	2,147.35	1,073.68	1,073.67					
	PETRELLA, FRANCES A 100 VIRGINIA AVE						2,010.00	4,294.70	6,304.70		

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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 2013 TAXES	ADDED	CURR 2013 TAXES					
QUALIF														
67 61.01 C0008	VANDECKER, JOHN & MICHELLE 102 VIRGINIA AVE	ADDED 2013	0701	1,789.45	1,073.68	1,073.67								
							2,010.00	4,294.70	6,304.70					
67 61.01 C0009	KELLER, KENNETH W & ADELE E 104 VIRGINIA AVE	ADDED 2013	0801	1,431.57	1,073.68	1,073.67								
							2,010.00	4,294.70	6,304.70					
67 86.02		ADDED 2012	1101	32.88										
		ADDED 2013	1201	402.00	100.50	100.50								
	MCCANN, JIM, HUGH, MIKE; ZOCCHI, M 72 VIRGINIA AVE						9,664.75	402.00	10,066.75					
73 91		ADDED 2013	0801	2,006.65	1,504.99	1,504.99								
	ALBA, DANIEL & ANITA 130 MORRIS AVE						2,532.60	6,019.96	8,552.56					
80 22.01		ADDED 2013	0401	4,233.28	1,587.49	1,587.48								
	DRAWBAUGH, CHARLES & MARYBETH 269 PINE AVE						2,931.25	6,349.94	9,281.19					
85 4.01		ADDED 2013	0401	81.53	30.57	30.57								
		ADDED 2013	0402	35.72	13.40	13.40								
	BENNER, JAMES & HUBER, JANE 256 PINE AVE						4,875.93	175.88	5,051.81					
85 9.01		ADDED 2013	0401	5,506.28	2,064.86	2,064.86								
	MCCARREN, PATRICK G & SUZANNE 266 PINE AVE						4,865.88	8,259.44	13,125.32					
93 6		ADDED 2013	0501	36.15	15.50	15.49								

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						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 2013	ADDED	CURR 2013								
QUALIF							TAXES		TAXES								
	LOVELAND, NATHAN 33 STOCKTON LAKE BLVD						5,080.27	61.98	5,142.25								
94		ADDED		222.77	95.48	95.47											
2.01		2013	0501														
	ZITO, LOUIS & HEATHER 58 COLBY AVE						12,647.93	381.90	13,029.83								
94		ADDED		834.15	208.54	208.54											
16		2013	1201														
		OMT/ADD		204.68													
		2012															
	LAKE, LAUREN I 107-107-1/2 WYCKOFF AVE						7,592.77	834.16	8,426.93								
97		ADDED		2,419.54	1,209.77	1,209.77											
3		2013	0601														
	CELIANO, DANIEL & JOAN 44 WYCKOFF AVE						3,266.25	4,839.08	8,105.33								
103		ADDED		207.15	88.78	88.77											
6.02		2013	0501														
		ADDED		68.68	17.17	17.17											
		2013	1201														
	THOMS, RICHARD & JAMI 126 LAKE AVE						7,009.88	423.78	7,433.66								
105		ADDED		2,762.65	1,381.33	1,381.32											
4.03		2013	0601														
	KOVAK, JOHN JR & ANTOINETTE 91 STOCKTON LAKE BLVD						3,797.42	5,525.30	9,322.72								
106		ADDED		141.67	85.01	85.00											
4		2013	0701														
	CEFALO, ANDREW J & ROBIN A 44 MCLEAN AVE						7,303.00	340.02	7,643.02								
109		ADDED		681.17	255.44	255.44											
1.03		2013	0401														
	MCTIGHE, RITA 32 MCCLELLAN AVE N						7,720.07	1,021.76	8,741.83								

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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	CURR 2013 TAXES				
113		ADDED		36.45								
5.01		2012	1101									
		ADDED		445.55	111.39	111.39						
		2013	1201									
	DERY, TRACY A & DERY, JOHN J 312 MAIN ST E						9,103.63	445.56 9,549.19				
116		ADDED		778.88	584.16	584.16						
5.01		2013	0801									
	GALLAGHER, CORNELIUS V JR & NANCY J 332 EUCLID AVE						10,267.75	2,336.64 12,604.39				
117		ADDED		332.91	110.97	110.97						
3.02		2013	0301									
	PRENDERGAST, LAURA M 294 EUCLID AVE						9,162.25	443.88 9,606.13				
119		ADDED		58.63	14.66	14.66						
23		2013	1201									
	CLAYTON, ROBERT A & RENEE F 325 EUCLID AVE						6,194.15	58.64 6,252.79				
125		ADDED		263.11	157.87	157.87						
4		2013	0701									
	WEEKS, PAUL & FRANCES 326 VIRGINIA AVE E						7,768.65	631.48 8,400.13				
133		ADDED		733.65	366.83	366.82						
13		2013	0601									
	DOLAN, MICHAEL & JENNIFER 408 PERRINE BLVD						8,450.38	1,467.30 9,917.68				
136		ADDED		2,502.45	1,251.23	1,251.22						
3.02		2013	0601									
	CEFALU ENTERPRISES, LLC C/O CULOTTA 410 BRIELLE RD						20,207.20	5,004.90 25,212.10				
137		ADDED		4,964.70	1,654.90	1,654.90						
56		2013	0301									
	LEAVER, DAVID & KRISTY 389 PINE AVE						4,606.25	6,619.60 11,225.85				

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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				
140 8.01	DUCHARME, NEIL & ROBIN 396 PINE AVE	ADDED 2013	0301	3,821.51	1,273.84	1,273.84	4,606.25	5,095.36	9,701.61		
146 14	KEATING, PAUL E & ELIZABETH M 471 MAIN ST E	ADDED 2013	0501	641.95	275.12	275.12	6,294.65	1,100.48	7,395.13		
147 11.01	BATEMAN, MARK D & SARA R 458 EUCLID AVE	ADDED 2013	0601	2,772.13	1,386.07	1,386.06	4,673.25	5,544.26	10,217.51		
152 17	CARR, TERENCE & BARBARA 436 MAIN ST E	ADDED 2013	0601	2,932.93	1,466.47	1,466.46	3,723.52	5,865.86	9,589.38		
160 2	LOCKENMEYER, FREDERICK E & MARY F 146 LAKE AVE	ADDED 2013	0501	897.93	384.83	384.83	7,661.02	1,539.32	9,200.34		
166 10	CALVANICO, PETER J & JOANN 70-70-1/2 SECOND AVE	ADDED 2013	0501	378.14	162.06	162.06	6,803.85	648.24	7,452.09		
166 12	TOWEY, JOHN & PAIGE 75 FIRST AVE	ADDED 2013	0201	184.25	55.28	55.27	6,813.90	221.10	7,035.00		
191 1.03		OMITTED 2012		1,109.71							
		ADDED 2013	1231	1,130.63	282.66	282.66					
	208 PROPERTIES, LLC 503 BRIELLE RD						4,480.63	1,130.64	5,611.27		

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TAXING DISTRICT 29 MANASQUAN 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 2013	ADDED	CURR 2013		
QUALIF							TAXES		TAXES		
191		OMITTED		302.50							
1.04		2012									
		ADDED		308.20	77.05	77.05					
		2013	1231								
	208 PROPERTIES, LLC								308.20		
	507 BRIELLE RD							3,979.80		4,288.00	

	DISTRICT TOTALS			75,362.91	30,385.80	30,385.59			121,542.78		
								285,564.66		407,107.44	