

2013 TAXING DISTRICT 42 SEA BRIGHT		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		***TAX CONSOLIDATION RESULTS***	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2013 TAXES	ADDED	CURR 2013 TAXES				
1 6.02	BOOKHAMER, JAMES & BERNICE 1526 OCEAN AVENUE	ADDED 2013	0630	210.83	105.42	105.42	25,817.25	421.68	26,238.93				
2 19	CAPORASO, ANTHONY JR. 15 LONGVIEW WAY	ADDED 2013	0630	472.12	236.07	236.06	4,259.93	944.26	5,204.19				
2 20	DULCZAK, SUSAN & FISHER, MARGARET 7 LONGVIEW WAY	ADDED 2013	1230	8,300.01	2,075.01	2,075.00	4,234.70	8,300.02	12,534.72				
3 1	IMBRIE PLACE PARTNERS, L.L.C. 1480 OCEAN AVENUE	ADDED 2013	0630	238.77	119.39	119.38	8,550.49	477.54	9,028.03				
4 5	1485 OCEAN AVENUE REALTY, LLC 1485 OCEAN AVENUE	ADDED 2013	0630	26,309.20	13,154.60	13,154.60	78,927.60	52,618.40	131,546.00				
4 6	EDGEWATER BEACH INC. 1465 OCEAN AVENUE	ADDED 2013	0630	10,606.57	5,303.29	5,303.28	25,673.09	21,213.14	46,886.23				
6 2	REY, JOSE & KIMBERLY 2 MARIUS LANE	ADDED 2013	0630	164.88	82.45	82.44	6,901.66	329.78	7,231.44				
7 1	DASYD, LLC 1215 OCEAN AVENUE	ADDED 2013	0630	86.50	43.25	43.25	6,647.58	173.00	6,820.58				
7 3		ADDED 2013	0630	390.13	195.07	195.07							

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							PREV 2013 TAXES	ADDED	CURR 2013 TAXES
	BELLMAR, LLC 5 MARIUS LANE						8,618.97	780.28	9,399.25
7 8.01		ADDED 2013	0630	241.47	120.74	120.73			
	GILL, RAYMOND A. JR. 1177 OCEAN AVENUE UNIT 2						12,781.59	482.94	13,264.53
7 8.02		ADDED 2013	0630	241.47	120.74	120.73			
	CARRAN, LEWIS 1175 OCEAN AVENUE UNIT 1						12,781.59	482.94	13,264.53
9 1		ADDED 2013	0730	210.24	126.14	126.14			
	THE SOUTHLAND CORPORATION 1164 OCEAN AVENUE						13,073.51	504.56	13,578.07
10 1		ADDED 2013	0630	794.68	397.34	397.34			
	BELL, SCOT K. & BARBARA 1160 OCEAN AVENUE						19,427.36	1,589.36	21,016.72
12 1		ADDED 2013	0630	115.33	57.67	57.66			
	COLE, LAWRENCE A & LAURA JEAN 1132 OCEAN AVENUE						4,023.87	230.66	4,254.53
13 37		ADDED 2013	0630	349.59	174.80	174.79			
	WILLIAM A G INC 1106 OCEAN AVENUE						9,301.92	699.18	10,001.10
14 21		ADDED 2013	0630	680.26	340.13	340.13			
	FIRST STATES INVESTORS 154, LLC 1096 OCEAN AVENUE						11,810.31	1,360.52	13,170.83
15 1		ADDED 2013	0630	862.26	431.13	431.13			
	MARIANNE & KRISTIN, LLC 1092 OCEAN AVENUE						21,701.49	1,724.52	23,426.01

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							PREV 2013 TAXES	ADDED	CURR 2013 TAXES		
16 1		ADDED 2013	0830	458.92	344.19	344.18					
	OCEAN PROPERTY ASSOCIATES %H GORDON 1076 OCEAN AVENUE						3,652.65	1,376.74	5,029.39		
16 5		ADDED 2013	0630	299.13	149.57	149.56					
	GBW REALTY, LLC 1062 OCEAN AVENUE						4,928.47	598.26	5,526.73		
20 1		ADDED 2013	0630	163.08	81.54	81.54					
	COAST VENTURES, LLC 1125 OCEAN AVENUE						13,096.94	326.16	13,423.10		
22 1		ADDED 2013	0630	154.07	77.04	77.03					
	WOODY'S OCEAN PROPERTIES, LLC 1 EAST CHURCH STREET						10,098.41	308.14	10,406.55		
23 3		ADDED 2013	0630	5,217.69	2,608.85	2,608.84					
	SBBP, LLC 1041 OCEAN AVENUE						24,327.00	10,435.38	34,762.38		
23 4		ADDED 2013	0630	5,902.45	2,951.23	2,951.22					
	SEA BRIGHT BEACH CLUB 1037 OCEAN AVENUE						52,659.85	11,804.90	64,464.75		
23 12		ADDED 2013	0630	2,264.21	1,132.11	1,132.11					
	SURFRIDER BEACH CLUB, LLC 931 OCEAN AVENUE						46,358.25	4,528.44	50,886.69		
24 2.02		ADDED 2013	0630	309.94	154.98	154.97					
	O'SHEA, MICHAEL 936 OCEAN AVENUE						17,744.29	619.90	18,364.19		
24 2.03		ADDED 2013	0630	284.72	142.36	142.36					

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	CHIMENTO MICHAEL N. 934 OCEAN AVENUE						17,356.86	569.44	17,926.30
24 2.04		ADDED 2013	0630	262.19	131.10	131.09			
	BARBELLA, LINDA 932 OCEAN AVENUE						15,502.61	524.38	16,026.99
24 3		ADDED 2013	0630	379.32	189.66	189.66			
	PATTON, PAUL D. & BEATRIX F. 924 OCEAN AVENUE						14,999.85	758.64	15,758.49
24 41		ADDED 2013	0830	120.14	90.10	90.10			
	GLENN, SCOTT & JILL 638 OCEAN AVENUE						14,599.80	360.40	14,960.20
24 46		ADDED 2013	0630	549.61	274.81	274.80			
	PERRINE, PETER H. 624 OCEAN AVENUE						10,354.29	1,099.22	11,453.51
29 15		ADDED 2013	0630	327.96	163.99	163.98			
	HOURIHAN, JAMES W. & MAUREEN A. 526 OCEAN AVENUE						8,639.27	655.94	9,295.21
30 11		ADDED 2013	1230	6,508.82	1,627.21	1,627.20			
	O'CONNOR, KATHERINE E. 27 NORMANIE PLACE						7,802.66	6,508.82	14,311.48
30 57		ADDED 2013	0630	936.14	468.07	468.07			
	BRADY, CAROL A. 232 OCEAN AVENUE						15,637.76	1,872.28	17,510.04
	DISTRICT TOTALS			74,412.70	33,670.05	33,669.86	552,291.87	134,679.82	686,971.69