

2014 TAXING DISTRICT 04 ASBURY PARK CITY		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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2014 TAXES ADDED CURR 2014 TAXES					
901 1	M. HARRINGTON LLC 1508 SPRINGWOOD AVENUE	ADDED 2014	0801	115.57	86.68	86.68	346.72 1,267.70 1,614.42					
1003 69	SPRINGWOOD LAKE, LLC 1413 SPRINGWOOD AVENUE	OMITTED 2014		2,559.23			.00 405.23 405.23					
1101 32	P & P FAMILY PROPERTIES, LLC 135 BORDEN AVENUE	ADDED 2014	0401	330.84	124.06	124.06	496.24 3,371.85 3,868.09					
1303 38	BALDWIN, ROBERT JR & MAMIE 1313 SUMMERFIELD AVENUE	ADDED 2014	0601	275.21	137.61	137.60	550.42 2,314.36 2,864.78					
1401 5	MW REMODELING & RENTALS, LLC 511 RIDGE AVENUE	ADDED 2014	1201	270.88	67.72	67.72	270.88 2,069.49 2,340.37					
1803 4	WILCOX, ANDREW D & IRIZARRY, ARTURO 1305 FIRST AVENUE	ADDED 2014	0801	273.76	205.33	205.32	821.30 5,155.29 5,976.59					
2009 7	TATTENBAUM, IAN S & HOLTZIN, LAWRENCE 1517 THIRD AVENUE	ADDED 2014	1201	231.87	57.97	57.97	231.88 7,406.81 7,638.69					
2010 2	MCGLINCHY, JAMES F & JOANNE N 1608 FOURTH AVENUE	ADDED 2014	0801	213.82	160.36	160.36	641.44 6,810.88 7,452.32					
2101 2		ADDED 2014	0401	297.59	111.60	111.60						

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2014	ADDED	CURR 2014					
QUALIF							TAXES		TAXES					
	FILARDI, MARY ANN & KELLY, BERNADET 1405 CENTRAL COURT						10,748.32	446.40	11,194.72					
2104 23		ADDED 2014	0801	281.71	211.29	211.28								
	RUTT, THOMAS E 1313 FOURTH AVENUE						6,208.46	845.14	7,053.60					
2104 24		ADDED 2014	1201	691.27	172.82	172.82								
	SCHEFFLER, KURT 1315 FOURTH AVENUE						5,512.85	691.28	6,204.13					
2105 15		ADDED 2014	0301	84.51	28.17	28.17								
	MUMFORD, JULIA S, J HYLTON & M JONES 1307 THIRD AVENUE						6,568.18	112.68	6,680.86					
2105 22		ADDED 2014	1201	624.10	156.03	156.02								
	SMITH, JACOB L 1106 JEFFREY STREET						4,396.84	624.10	5,020.94					
2106 12		ADDED 2014	0601	88.85	44.43	44.42								
	VALLARIO, JOSHUA & ORLY 1411 THIRD AVENUE						7,660.35	177.70	7,838.05					
2301 20		ADDED 2014	0401	509.96	191.24	191.24								
	KESLING, JAMES A 1 SUNSET DRIVE						9,302.93	764.96	10,067.89					
2402 2		OMITTED 2014		7,053.59										
	SEVEN HUNDRED TWENTY TWO MATTISON A 722-726 MATTISON AVENUE						.00	.00	.00					
2508 2		OMITTED 2014		6,559.51										
	LINUS HOLDING CORP 700 BANGS AVENUE						12,042.02	.00	12,042.02					

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2014 TAXES	ADDED	CURR 2014 TAXES	
2703	6		ADDED 2014	0801	126.40	94.81	94.81						
		ETIENNE, PAUL ANDRE & CHATELIER, SO 1004 MAIN STREET								8,433.96	379.24	8,813.20	
2705	6		ADDED 2014	0801	163.24	122.44	122.43						
		GORDON, JAMIE 606 SECOND AVENUE								7,250.78	489.74	7,740.52	
2705	17		ADDED 2014	0801	88.13	66.10	66.09						
		ARNAUD, SAUVEUR & ALTAGRACE 609 FIRST AVENUE								7,829.37	264.38	8,093.75	
2803	11		ADDED 2014	0801	247.75	185.82	185.82						
		1205 EMORY HOLDINGS LLC 1205 EMORY STREET								5,309.15	743.28	6,052.43	
2805	6		ADDED 2014	0801	697.77	523.33	523.33						
		BOHM, GERARD C & LEE, JUDITH S 700 FOURTH AVENUE								8,035.24	2,093.32	10,128.56	
3004	10		ADDED 2014	0701	504.74	302.84	302.84						
		MCCULLOUGH, SILAS A & T D CHRISTIAN 606 EIGHTH AVENUE								9,313.77	1,211.36	10,525.13	
3006	3		ADDED 2014	1201	3,274.34	818.59	818.58						
		COUTU, RYAN LIVING TRUST 704 SEVENTH AVENUE								13,955.48	3,274.34	17,229.82	
3007	14		ADDED 2014	0801	54.18	40.64	40.63						
		GOLDHAGEN, THEODORE M&JAMIE SHAPIRO 605 SIXTH AVENUE								12,107.03	162.54	12,269.57	
3201	18		ADDED 2014	0801	856.68	642.52	642.51						

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2014	2014	ADDED	CURR 2014				
QUALIF							TAXES		TAXES					
	RON-VIN PROPERTIES, INC 700 EMORY STREET						9,402.61	2,570.06	11,972.67					
3204		ADDED		1,025.53	341.85	341.84								
8		2014	0301											
	THOMAS, DAVID & PETER MARCHESE 517 MONROE AVENUE						6,130.44	1,367.38	7,497.82					
3208		ADDED		864.63	288.21	288.21								
3.01		2014	0331											
C0101	MITCHELL, KIMBERLY 510 MONROE AVE, UNIT 101						4,578.87	1,152.84	5,731.71					
3208		ADDED		736.78	276.30	276.29								
3.10		2014	0430											
C0301	FULCO, JOSEPH E & LISA M 510 MONROE AVE, UNIT 301						4,394.68	1,105.18	5,499.86					
3208		ADDED		762.24	254.08	254.08								
3.11		2014	0331											
C0302	SERBES, CHRISTIAN & CAROL ST MARIE 510 MONROE AVE, UNIT 302						4,041.46	1,016.32	5,057.78					
3208		ADDED		669.60	223.20	223.20								
3.12		2014	0331											
C0303	OCONE, JOHN 510 MONROE AVE, UNIT 303						3,545.21	892.80	4,438.01					
3208		ADDED		490.46	210.20	210.20								
3.13		2014	0531											
C0304	HRUSKA, MATTHEW 510 MONROE AVE, UNIT 304						3,341.51	840.80	4,182.31					
3208		ADDED		645.77	242.17	242.16								
3.14		2014	0430											
C0305	ANDERSON, BARRY & DAGMAR K 510 MONROE AVE, UNIT 305						3,850.76	968.66	4,819.42					
3208		ADDED		533.08	266.54	266.54								
3.15		2014	0630											
C0401	MCANNALLY, DAYNA R & CIRO SALVIA 510 MONROE AVE, UNIT 401						4,234.32	1,066.16	5,300.48					

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							PREV 2014 TAXES	ADDED	CURR 2014 TAXES			
3208 3.16 C0402	HAACKER, DAVID 510 MONROE AVE, UNIT 402	ADDED 2014	0430	677.56	254.08	254.08	4,041.46	1,016.32	5,057.78			
3208 3.19 C0405	MURRAY, MARY ELIZABETH 510 MONROE AVE, UNIT 405	ADDED 2014	0430	645.77	242.17	242.16	3,850.76	968.66	4,819.42			
3208 3.22 C0503	PERRETTI, ANTHONY & MARIA GLORIA 510 MONROE AVE, UNIT 503	ADDED 2014	0531	709.15	303.93	303.92	4,331.83	1,215.70	5,547.53			
3208 6.01 C0101	MADDALENA, LESLEY 505 SUMMERFIELD AVE, #101	ADDED 2014	0531	565.05	242.17	242.16	3,855.09	968.66	4,823.75			
3208 6.02 C0102	SNYDER, ROBERT & AMANDA 505 SUMMERFIELD AVE, #102	ADDED 2014	0531	530.92	227.54	227.53	3,621.06	910.14	4,531.20			
3208 6.03 C0201	ROSS, ROBERT & RENEE 505 SUMMERFIELD AVE, #201	ADDED 2014	0531	565.05	242.17	242.16	3,855.09	968.66	4,823.75			
3208 6.04 C0202	CALI, MATTHEW 505 SUMMERFIELD AVE, #202	ADDED 2014	0531	530.92	227.54	227.53	3,621.06	910.14	4,531.20			
3208 6.05 C0301	CALI, BRIGITTE & THOMAS CALI 505 SUMMERFIELD AVE, #301	ADDED 2014	0531	565.05	242.17	242.16	3,855.09	968.66	4,823.75			
3208 6.06 C0302		ADDED 2014	0531	530.92	227.54	227.53						

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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 2014 TAXES	ADDED	CURR 2014 TAXES						
QUALIF															
	SCHERB, JAMES P & JONATHAN R PETERS 505 SUMMERFIELD AVE, #302						3,621.06	910.14	4,531.20						
3302		ADDED		159.64	119.73	119.73									
14		2014	0801												
	DAVILA-ZAVALA, PABLO R 401 FIRST AVENUE						9,064.56	478.92	9,543.48						
3303		ADDED		455.07	195.03	195.03									
6		2014	0501												
	411 CLINTON ST LLC % WNR 909 BERGH STREET						6,880.23	780.12	7,660.35						
3708		ADDED		1,532.07	383.02	383.02									
5		2014	1201												
	411 CLINTON STREET LLC % WNR 313 SEVENTH AVENUE						10,512.12	1,532.08	12,044.20						
3901		OMITTED		7,333.13											
3		2014													
	ASBURY PARTNERS,LLC %ISTAR FINANCIA 212 SECOND AVENUE						7,552.00	.00	7,552.00						
4203		ADDED		2,593.90	648.48	648.47									
4		2014	1201												
	178 EAST 94 STREET REALTY CORP 1409 KINGSLEY STREET						9,068.90	2,593.90	11,662.80						
4302		ADDED		4,245.87	3,184.41	3,184.41									
1		2014	0801												
	1700 WEBB STREET, LLC 1700 WEBB STREET						56,697.39	12,737.64	69,435.03						
	DISTRICT TOTALS			53,843.66	13,394.93	13,394.71	341,423.90	53,579.28	395,003.18						