

2013 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#	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															
202 5		ADDED 2013	0801	225.04	168.78	168.78									
	BERMAN, MATTHEW & JAMES MUMMA 914 SUNSET AVENUE						6,964.27	675.12	7,639.39						
202 19		ADDED 2013	0601	281.30	140.65	140.65									
	LIUZZA, WM V & LAUREN VAN NATTEN 923 FIFTH AVENUE						4,287.53	562.60	4,850.13						
203 11		ADDED 2013	0301	66.62	22.21	22.21									
	AGOSTO, NARCISO & EMILIANA 1206 LANGFORD STREET						4,198.70	88.84	4,287.54						
204 2		ADDED 2013	0103	597.12	162.86	162.85									
	HAYES, JOHN B & CLIFFORD B YOUNG 1017 FOURTH AVENUE						6,295.09	651.42	6,946.51						
205 9		ADDED 2013	0601	571.47	285.74	285.74									
	DUNCAN, DAVID 1002 FIFTH AVENUE						6,389.84	1,142.96	7,532.80						
206 3		ADDED 2013	0301	106.60	35.54	35.53									
	BILETTA, RICHARD 1007 FIFTH AVENUE						8,782.33	142.14	8,924.47						
207 5		ADDED 2013	0601	112.52	56.26	56.26									
	STEVENS, THOMAS & JEFFREY WERBYLO 1304 COMSTOCK STREET						5,850.94	225.04	6,075.98						
301 30		ADDED 2013	0601	145.09	72.55	72.54									
	HAYE, JONATHAN ANDREW 1039 THIRD AVENUE						5,057.39	290.18	5,347.57						
404 7		ADDED 2013	0101	700.28	190.99	190.98									

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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															
	JACKMO PROPERTIES, INC 1002-1004 FIRST AVENUE						18,529.94	763.94	19,293.88						
604 7		ADDED 2013	0601	159.89	79.95	79.95									
	GT GLOBAL PROPERTIES, LLC 1024 BANGS AVENUE						3,411.07	319.80	3,730.87						
806 18		OMITTED 2013		2,084.54											
		OMT/ADD 2012		493.59											
	MONMOUTH HOUSING ALLIANCE, INC 12 AVENUE A						438.23	.00	438.23						
806 19		OMITTED 2013		2,084.54											
		OMT/ADD 2012		493.59											
	AFFORDABLE HOUSING ALLIANCE INC. 14 AVENUE A						438.23	.00	438.23						
806 20		OMITTED 2013		2,084.54											
		OMT/ADD 2012		493.59											
	MONMOUTH HOUSING ALLIANCE, INC 16 AVENUE A						438.23	.00	438.23						
806 24		OMITTED 2013		1,681.85											
		OMT/ADD 2012		1,592.96											
	MONMOUTH HOUSING ALLIANCE, INC 24 AVENUE A						438.23	.00	438.23						
902 5		ADDED 2013	0301	1,785.48	595.16	595.16									
	COASTAL HABITAT FOR HUMANITY, INC 39 DE WITT AVENUE						479.68	2,380.64	2,860.32						

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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			
903 12	J & E PROPERTY, LLC 37 BORDEN AVENUE	ADDED 2013	0531	2,300.70	986.02	986.01						
							9,783.14	3,944.06				

903 17.01		OMITTED 2013		1,835.82								

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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															
1705 16		ADDED 2013	0601	233.92	116.96	116.96									
	MACK, CARRIE C/O BARRY BOSTICK 1205 FIRST AVENUE						4,240.15	467.84	4,707.99						
1706 28		ADDED 2013	0801	15.81	11.85	11.84									
	MCKEON, DYLAN 1125 FIRST AVENUE						4,157.24	47.38	4,204.62						
1905 1		ADDED 2013	0501	369.65	158.42	158.41									
	BIRGE, DONALD H & RUSSELL GOLDBERG 833 DUNLEWY STREET						5,466.01	633.66	6,099.67						
2010 8		ADDED 2013	0601	65.14	32.57	32.57									
	CAM, GUSTAVO & JOSEPH MC GUIRE 1603 THIRD AVENUE						4,411.89	130.28	4,542.17						
2101 2		ADDED 2013	0901	1,900.96	1,900.97	1,900.96									
	FILARDI, MARY ANN & KELLY, BERNADET 1405 CENTRAL COURT						3,393.31	7,603.86	10,997.17						
2101 8		ADDED 2013	0901	7.40	7.41	7.40									
	LUNGER, GARY J 1201 JEFFREY STREET						8,018.39	29.62	8,048.01						
2104 4		ADDED 2013	0201	217.16	65.15	65.14									
	GUEVARA, DANIEL 1328 LOCUST DRIVE						8,201.97	260.58	8,462.55						
2104 6		ADDED 2013	0101	608.01	165.82	165.81									
	DIBENEDETTO, SUE-ANN & ROSANNA 1324 LOCUST DRIVE						7,136.01	663.26	7,799.27						
2204 1		ADDED 2013	0702	535.47	321.27	321.27									

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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				
	ROBERTSON, NORMAN E 1220 FOURTH AVENUE						6,034.52	1,285.08	7,319.60				
2205		ADDED		343.48	171.74	171.74							
12		2013	0601										
	RODRIGUEZ, HAROLD JR 1203 THIRD AVENUE						5,341.64	686.96	6,028.60				
2206		ADDED		71.06	35.54	35.53							
5		2013	0601										
	WOERNER, JOSEPH 1103 1/2 THIRD AVENUE						4,666.54	142.14	4,808.68				
2303		ADDED		1,498.27	408.62	408.62							
22		2013	0101										
	FELLOWS, TERESA 1215 FIFTH AVENUE						9,232.40	1,634.48	10,866.88				
2402		ADDED		.00	.00	.00							
9		2013	1201										
	SODANO REALITY, LLC 707 COOKMAN AVENUE						4,719.83	.00	4,719.83				
2404		ADDED		.00	.00	.00							
5.02		2013	0703										
	ASBURY MUSIC CENTER LLC 619 LAKE AVENUE						12,726.38	.00	12,726.38				
2704		ADDED		53.30	26.65	26.65							
19		2013	0601										
	SANDER, DAVID 613 SECOND AVENUE						4,607.32	106.60	4,713.92				
3004		ADDED		205.32	153.98	153.97							
21		2013	0801										
	ISAACSON, MICHAEL 615 SEVENTH AVENUE						8,338.18	615.90	8,954.08				
3007		ADDED		281.30	140.65	140.65							
19		2013	0601										
	ASCENSO, J & M & A & J CORREIA 615 SIXTH AVENUE						8,083.53	562.60	8,646.13				

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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 2013 TAXES	ADDED	CURR 2013 TAXES	
3202	8		ADDED 2013	0301	808.35	269.45	269.45						
		NEMECEK HULL, JUDITH 403 SEWALL AVENUE								4,121.71	1,077.80	5,199.51	
3208	3.03 C0103		ADDED 2013	0630	763.94	381.97	381.97						
		FEDERAL NATIONAL MORTGAGE ASSN 510 MONROE AVE, UNIT 103								5,762.11	1,527.88	7,289.99	
3208	3.04 C0104		ADDED 2013	0930	229.48	229.48	229.48						
		DASILVA, EDWARD M 510 MONROE AVE, UNIT 104								4,370.44	917.92	5,288.36	
3208	3.05 C0201		ADDED 2013	0930	265.01	265.01	265.01						
		DALTON, GERARD J & MICHAEL C LLOYD 510 MONROE AVE, UNIT 201								4,779.05	1,060.04	5,839.09	
3208	3.07 C0203		ADDED 2013	0131	1,139.99	310.91	310.90						
		CASTELLINI, LESLEY & ERICA & T ROGERS 510 MONROE AVE, UNIT 203								4,867.88	1,243.62	6,111.50	
3208	3.17 C0403		ADDED 2013	0131	651.42	177.66	177.66						
		POLO, DAVID J 510 MONROE AVE, UNIT 403								4,879.73	710.64	5,590.37	
3208	3.23 C0504		ADDED 2013	0131	1,416.84	386.41	386.41						
		PERRETTI, ANTHONY & MARIA G 510 MONROE AVE, UNIT 504								5,525.23	1,545.64	7,070.87	
3303	1		ADDED 2013	0601	290.18	145.09	145.09						
		DUNWORTH, GERALD J & COLETTE N 308 SECOND AVENUE								4,879.73	580.36	5,460.09	
3403	10		ADDED 2013	0401	2,017.45	756.54	756.53						

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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 TAXES	ADDED	CURR 2013 TAXES				
QUALIF													
	FRANCO, DILEIMYS & GIAMPOLO, ANGELA 1104 HECK STREET						5,927.92	3,026.14	8,954.06				
3404		ADDED		359.29	153.98	153.97							
12		2013	0501										
	CLARK, DAVID & TEEBOOM, TROY 513 SECOND AVENUE						10,422.72	615.90	11,038.62				
3802		ADDED		2,576.07	1,545.65	1,545.64							
1		2013	0701										
	ASBURY PARTNERS LLC %ISTAR TAX DEPT 216 COOKMAN AVENUE						7,070.87	6,182.58	13,253.45				
3901		ADDED		39.50	23.69	23.69							
7		2013	0701										
	ASBURY PARTNERS LLC 201 FIRST AVENUE						2,570.15	94.76	2,664.91				
4003		ADDED		1,033.39	516.70	516.69							
15		2013	0602										
	PENSCO TRUST CO 1004 BERGH STREET						5,797.64	2,066.78	7,864.42				
4301		ADDED		281.30	168.78	168.78							
1		2013	0701										
	ELSER, SCOTT W & DEBRA ANN 311 EIGHTH AVENUE						10,197.68	675.12	10,872.80				
4306		ADDED		249.20	149.53	149.53							
7		2013	0701										
	ASBURY PARTNERS LLC 209 SEVENTH AVENUE						9,978.57	598.12	10,576.69				
4502		ADDED		7,654.19	2,087.51	2,087.50							
1.06		2013	0101										
		ADDED		5,426.03	3,255.62	3,255.62							
		2013	0731										
	MADISON ASBURY RETAIL, LLC %MADISON 800 OCEAN AVENUE						40,411.73	21,372.50	61,784.23				
4502		ADDED		4,621.65	2,772.98	2,772.98							
1.10		2013	0731										

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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															
	MADISON ASBURY RETAIL, LLC %MADISON							11,091.92							
	1000 OCEAN AVENUE						40,909.18		52,001.10						
4502		ADDED 2013	0101	1,297.39	353.84	353.84									
1.11															
	MADISON ASBURY RETAIL, LLC							1,415.36							
	OCEAN AVENUE						10,215.45		11,630.81						
4502		ADDED 2013	0101	9,011.33	2,457.63	2,457.63									
1.16															
		ADDED 2013	0731	8,720.15	5,232.09	5,232.09									
	MADISON ASBURY RETAIL, LLC %MADISON							30,758.88							
	1200 OCEAN AVENUE						42,608.79		73,367.67						
4502		ADDED 2013	0101	4,071.38	1,110.38	1,110.37									
1.20															
	MADISON ASBURY RETAIL, LLC %MADISON							4,441.50							
	1400 OCEAN AVENUE						32,997.38		37,438.88						
	DISTRICT TOTALS			86,498.85	29,910.71	29,910.51		119,642.44							
							464,154.56		583,797.00						