

2016 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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
202 10		ADDED 2016	0801	802.56	601.93	601.93					
	RON-VIN PROPERTIES INC 1301-1321 MEMORIAL DRIVE						25,665.82	2,407.72	28,073.54		
202 23		ADDED 2016	0801	435.94	326.96	326.96					
	1308 LANGFORD STREET, LLC 1308 LANGFORD STREET						5,510.08	1,307.84	6,817.92		
203 7		ADDED 2016	0701	100.06	60.04	60.03					
	SAUNDERS, PAULETTE 917 FOURTH AVENUE						6,762.18	240.14	7,002.32		
205 9		ADDED 2016	0701	371.62	222.98	222.97					
	DUNCAN, DAVID 1002 FIFTH AVENUE						8,828.99	891.90	9,720.89		
206 2		ADDED 2016	0701	132.22	79.33	79.33					
	ZANNA, JOSEPH V & S M MICROUTSICOS 1009 FIFTH AVENUE						9,697.31	317.32	10,014.63		
304 3.01 C0101		ADDED 2016	0331	641.59	213.87	213.86					
	MAINO, GLORIA 1001 SECOND AVE, UNIT 101						3,548.32	855.46	4,403.78		
304 3.26 C0302		ADDED 2016	0331	895.66	298.56	298.55					
	MORTLOCK, RICHARD & LAUREN 1001 SECOND AVE, UNIT 302						4,491.68	1,194.22	5,685.90		
505 6		ADDED 2016	1201	829.73	207.44	207.43					
	1026 MONROE AVENUE, LLC 1026 MONROE AVENUE						3,878.50	829.74	4,708.24		
604 13		ADDED 2016	0701	964.80	578.88	578.88					

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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 2016 TAXES	ADDED	CURR 2016 TAXES				
	BBC CAPITAL GROUP LLC 1000 BANGS AVE&307 LANGFD						3,876.35	2,315.52	6,191.87				
806 6		ADDED 2016	0501	1,301.94	557.98	557.97							
	INTERFAITH NEIGHBORS INC 23 ATKINS AVENUE						448.10	2,231.90	2,680.00				
902 14.01		ADDED 2016	0601	1,125.60	562.80	562.80							
	INIGUEZ-FLORES, LUIS B 17 DE WITT AVENUE						428.80	2,251.20	2,680.00				
902 14.02		ADDED 2016	0601	1,125.60	562.80	562.80							
	CASIMIR, WISLER & ALEXANDRA 13 DE WITT AVENUE						428.80	2,251.20	2,680.00				
1001 10		ADDED 2016	0701	365.38	219.23	219.22							
	CODY, WALLACE & SHERRY 141 RIDGE AVENUE						2,995.17	876.90	3,872.07				
1101 37		ADDED 2016	0201	757.54	227.27	227.26							
	BBC CAPITAL GROUP, LLC 117 BORDEN AVENUE						2,999.46	909.06	3,908.52				
1303 4		ADDED 2016	0601	554.22	277.12	277.11							
	1260 WASHINGTON LLC 1260 WASHINGTON AVENUE						2,159.01	1,108.46	3,267.47				
1303 17		ADDED 2016	1201	497.41	124.36	124.35							
	MARKHAM, LUTHER JR 1208 WASHINGTON AVENUE						2,555.65	497.42	3,053.07				
1403 30		ADDED 2016	0901	123.82	123.82	123.81							
	PLATINUM HOME MANAGEMENT 414 RIDGE AVENUE						1,357.15	495.26	1,852.41				

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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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
1502 2		ADDED 2016	1201	4,307.30	1,076.83	1,076.82								
	BONFORTE, KAREN J 1544 ASBURY AVENUE						799.71	4,307.30	5,107.01					
1504 4		ADDED 2016	0201	344.82	103.45	103.45								
	COMMUNITY ASSET PRESERVATION CORP 1526 SEWALL AVENUE						2,619.97	413.80	3,033.77					
1703 6		ADDED 2016	0101	1,556.54	424.52	424.51								
	STRICKLAND, KEVIN & PATRICIA 1109 SECOND AVENUE						4,431.65	1,698.06	6,129.71					
1705 4		ADDED 2016	0801	293.02	219.76	219.76								
	VALLARIO, JOSHUA & SMITH, JACOB L 1214 SECOND AVENUE						5,818.82	879.04	6,697.86					
1705 8		ADDED 2016	0701	667.32	400.40	400.39								
	HALL, JAMES & DOUGLAS S WORTHINGTON 1206 SECOND AVENUE						5,917.44	1,601.58	7,519.02					
1706 6		ADDED 2016	0701	605.68	363.41	363.41								
	PUGNETTI, GEORGE & CAROLYN CAPALDI 1112 SECOND AVENUE						5,542.24	1,453.64	6,995.88					
1801 13		ADDED 2016	1201	677.50	169.38	169.37								
	SPICER, CLAUDETTE 828 DUNLEWY STREET						4,348.03	677.50	5,025.53					
1902 3		ADDED 2016	0701	328.74	197.25	197.25								
	SHANDLER, FREDDIE JR 1702 THIRD AVENUE						5,934.59	789.00	6,723.59					
1902 8		ADDED 2016	0601	900.48	450.24	450.24								

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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 2016 TAXES	ADDED	CURR 2016 TAXES				
QUALIF													
	ROSS, RAYMOND A & LESA R 817 DRUMMOND AVENUE												
							5,501.50	1,800.96	7,302.46				
1903		ADDED		500.26	300.16	300.16							
3		2016	0701										
	STIKE, BRIAN 1606 THIRD AVENUE						5,737.34	1,200.64	6,937.98				
1905		ADDED		1,796.31	489.91	489.90							
2		2016	0101										
	LOWELL, COREY 831 DUNLEWY STREET						4,772.54	1,959.62	6,732.16				
1905		ADDED		1,074.14	268.54	268.53							
6		2016	1201										
	DOWHAN, STEPHEN & MASHBURN, MELANEY 823 DUNLEWY STREET						5,282.82	1,074.14	6,356.96				
2008		ADDED		366.62	91.66	91.65							
10		2016	1201										
	DANGELILLIO, CARA & CASNER, PAUL V 1513 THIRD AVENUE						6,483.46	366.62	6,850.08				
2012		ADDED		2,599.60	1,299.80	1,299.80							
4		2016	0601										
	GOEDEN, RICK & NEWARSKI, ANTHONY 1205 RIDGE AVENUE						2,613.54	5,199.20	7,812.74				
2102		ADDED		177.78	106.67	106.66							
15		2016	0701										
	CHENEY, PETER & LAURA 1301 LOCUST DRIVE						5,089.86	426.66	5,516.52				
2201		ADDED		551.18	330.72	330.71							
12		2016	0701										
	CASTLE, DAVID 1203 FOURTH AVENUE						10,336.22	1,322.86	11,659.08				
2202		ADDED		2,169.73	542.44	542.43							
8		2016	1201										
	LEE, JOHNNIE A & DARRYL A BRANCH 1102 FIFTH AVENUE						7,804.16	2,169.74	9,973.90				

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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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
2203		ADDED		690.37	172.60	172.59					
11		2016	1201								
	VARGA, ALEXANDER P & MARIA N										
	1100 FOURTH AVENUE						5,029.82	690.38	5,720.20		
2205		ADDED		103.62	77.72	77.72					
13		2016	0801								
	JENSEN, HEATHER & QUINN, AMY										
	1201 THIRD AVENUE						6,629.25	310.88	6,940.13		
2301		ADDED		1,782.20	763.80	763.80					
14		2016	0501								
	KARAGIANNIS, DIMITRA&VICTORIA EWING										
	1113 SUNSET DRIVE						10,344.80	3,055.20	13,400.00		
2301		ADDED		3,693.60	1,582.97	1,582.97					
19		2016	0501								
	3 SUNSET DRIVE, LLC										
	3 SUNSET DRIVE						5,274.24	6,331.88	11,606.12		
2304		ADDED		295.87	98.63	98.62					
3		2016	0331								
	DESPOSITO, VINCENT & BARBARA										
	1116 SUNSET AVENUE						7,245.42	394.50	7,639.92		
2304		ADDED		271.39	116.32	116.31					
25		2016	0501								
	GIBSON, MELISSA A & FEDERICI, JESSI										
	1115 FIFTH AVENUE						9,450.75	465.26	9,916.01		
2304		ADDED		657.50	493.12	493.12					
27		2016	0801								
	KAHOE, RICHARD GARDNER										
	1119 FIFTH AVENUE						9,519.36	1,972.48	11,491.84		
2402		ADDED		1,011.80	433.63	433.62					
16		2016	0501								
	208 MAIN STREET REALTY, LLC										
	208 MAIN STREET						28,697.44	1,734.50	30,431.94		
2403		ADDED		13,251.53	4,417.18	4,417.17					
1		2016	0301								

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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 2016 TAXES	ADDED	CURR 2016 TAXES		
	FASANO PROPERTIES, LLC 639-645 COOKMAN AVENUE									50,373.28	17,668.70	68,041.98		
2505 7		ADDED 2016	1201	2,225.47	556.37	556.37								
	ASBURYARTSHOLDING, LLC 625 BANGS AVENUE									6,534.91	2,225.48	8,760.39		
2506 2		ADDED 2016	0601	441.66	220.84	220.83								
	700 SUMMERFIELD LLC 700 SUMMERFIELD AVENUE									8,185.79	883.34	9,069.13		
2506 3		ADDED 2016	0801	725.38	544.04	544.04								
	BOND, JIMMY BOND LLC%AP PROP MGMT. 419 BOND STREET									8,850.43	2,176.16	11,026.59		
2506 4		ADDED 2016	0701	970.16	582.10	582.09								
	BOND, JIMMY BOND LLC%AP PROP MGMT. 413 BOND STREET									8,856.86	2,328.38	11,185.24		
2509 4.101 C0101		ADDED 2016	0630	8,735.73	4,367.87	4,367.86								
	NEW VERSAILLES ASSOC URBAN %SACKMAN 601 MATTISON AVE, STE 101									1,942.46	17,471.46	19,413.92		
2602 10		ADDED 2016	0701	1,149.72	689.84	689.83								
	ASBURY PARK VENTURES LLC 703 ASBURY AVENUE									6,410.56	2,759.34	9,169.90		
2604 4		ADDED 2016	0701	541.36	324.82	324.81								
	BOCINA, ELLEN 614 ASBURY AVENUE									7,600.48	1,299.26	8,899.74		
2705 9		ADDED 2016	0801	283.72	212.80	212.79								
	ROBINSON, DON W & SEAN HOLLINGSWORTH 600 SECOND AVENUE									9,180.61	851.18	10,031.79		

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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 2016 TAXES ADDED CURR 2016 TAXES					
2802 5		ADDED 2016	0801	2,003.20	1,502.41	1,502.41						
	PICKHARDT, JONATHAN 1205 BOND STREET						2,680.00	6,009.64 8,689.64				
2803 1		ADDED 2016	0701	1,041.62	624.98	624.97						
	VIOLA, CHRISTOPHER 614 FIFTH AVENUE						7,085.92	2,499.90 9,585.82				
2805 9		ADDED 2016	0801	591.04	443.28	443.27						
	PAUL, LOUIS A 1103 BOND STREET						3,059.49	1,773.10 4,832.59				
2902 5		ADDED 2016	0701	318.92	191.36	191.35						
	CHEW, BRIAN K & SKOVE, SIMON P 700 SIXTH AVENUE						9,744.48	765.42 10,509.90				
2903 3		ADDED 2016	0901	321.60	321.60	321.60						
	YENTO, BENNY & RANALLO, ANTHONY 610 SIXTH AVENUE						12,117.89	1,286.40 13,404.29				
3004 18		ADDED 2016	0801	151.52	113.64	113.63						
	609 7TH AVE, LLC 609 SEVENTH AVENUE						11,541.15	454.54 11,995.69				
3007 18		ADDED 2016	0601	220.83	110.42	110.41						
	CONLEY, SAMUEL P & HEINDEL, JUNE 613 SIXTH AVENUE						8,548.13	441.66 8,989.79				
3104 1		ADDED 2016	0630	169,559.31	84,779.66	84,779.65						
	EMORY REALTY URBAN RENEWAL, LLC 300 EMORY/COOKMAN & BANGS						8,177.22	339,118.62 347,295.84				
3201 2		ADDED 2016	1201	1,710.91	427.73	427.73						

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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 2016 TAXES	ADDED	CURR 2016 TAXES						
	BASCIO, CLAIRE E 516 ASBURY AVENUE						6,710.72	1,710.92	8,421.64						
3406 13		ADDED 2016	0801	374.49	280.87	280.86									
	TANZER, MATTHEW 1002 HECK STREET						6,434.14	1,123.46	7,557.60						
3601 10		ADDED 2016	0601	782.56	391.28	391.28									
	CANTRELL, TIMOTHY C & SCHEELER, JOSEPH 1505 GRAND AVENUE						9,401.44	1,565.12	10,966.56						
3603 4		ADDED 2016	0901	1,326.60	1,326.60	1,326.60									
	DING, RICHARD & LAI CHING & D DING 312 SEVENTH AVENUE						7,979.97	5,306.40	13,286.37						
DISTRICT TOTALS				245,176.39	118,248.99	118,248.60	458,272.27	472,995.18	931,267.45						