

2012 TAXING DISTRICT 50 BORO OF UNION BEACH		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 2012 TAXES	ADDED	CURR 2012 TAXES					
QUALIF														
7 14		ADDED 2012	0201	2,548.26	764.48	764.47								
	KAWAS, LORA & CHARLES 211 FLORENCE AVENUE						2,607.33	3,057.90	5,665.23					
20 12		ADDED 2012	0401	28.72	10.77	10.77								
	SCHAUB, CHARLES & DEBRA 829 THIRD STREET						3,773.51	43.08	3,816.59					
29 14.01 C04		ADDED 2012	0701	4,058.43	2,435.06	2,435.05								
	MCCLINTOCK, MICHAEL & LINDA 204 GATEWAY COURT						2,859.12	9,740.22	12,599.34					
29 14.01 C09		ADDED 2012	0401	5,099.80	1,912.43	1,912.43								
	MIDTGAARD, PETER & PILGAARD, TINA 209 GATEWAY COURT						2,859.12	7,649.72	10,508.84					
42 1		ADDED 2012	0801	22.10	16.57	16.56								
	ORTIZ, GERARDO 910 FLORENCE AVENUE						4,187.63	66.26	4,253.89					
54 10		ADDED 2012	0401	194.37	72.89	72.88								
	BEST, RAFAEL V & MICHELE T 907 FLORENCE AVENUE						4,416.23	291.54	4,707.77					
68 8		ADDED 2012	1201	5,913.71	1,478.43	1,478.43								
	MAURER, CHARLES F. 611 BAY AVENUE						3,634.36	5,913.72	9,548.08					
71 1		ADDED 2012	0618	91.11	45.56	45.55								
	CRAWFORD, FRANK & MARGARET 804 BAY AVENUE						6,062.79	182.22	6,245.01					
75 6.01		ADDED 2012	0101	4,895.52	1,335.14	1,335.14								

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 2012 TAXES	ADDED	CURR 2012 TAXES
	JANSEN, JOHN & MICHELE 1118 FLORENCE AVENUE						2,766.36	5,340.56	8,106.92
76 5		ADDED 2011	1101	366.76					
		ADDED 2012	1201	4,449.36	1,112.34	1,112.34			
	ORTIZ, GERARDO L & MERCOGLIANO, MEG 812 NINTH STREET						2,985.01	4,449.36	7,434.37
82 6		ADDED 2012	0701	73.15	43.90	43.90			
	KRAUT, KENNETH J & KAREN 101 VICTORIA PLACE						7,961.14	175.60	8,136.74
102 16		ADDED 2012	0301	111.81	37.28	37.27			
	NAPUTANO, NICK 319 POOLE AVENUE						4,701.15	149.10	4,850.25
106 1		ADDED 2012	0701	49.70	29.82	29.82			
	COZENS, CATHY L. 209 WEST STREET						6,523.30	119.28	6,642.58
131 17		ADDED 2012	0301	357.80	119.27	119.27			
	PENA, ALEX & MOKRY, SYLWIA 187 MORNINGSIDE AVENUE						8,358.70	477.08	8,835.78
134 12		ADDED 2012	1201	212.03	53.01	53.01			
	DOWNING, SYLVIA 5 ANDERSON STREET						4,770.98	212.04	4,983.02
135 8		ADDED 2012	0701	49.70	29.82	29.82			
	CALDARO, VINCENT & ABRANTES, MARIA 4 CHOMIC PLACE						5,476.39	119.28	5,595.67
135 10		ADDED 2012	1201	523.45	130.87	130.86			

2012 TAXING DISTRICT 50 BORO OF UNION BEACH		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 3	
											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 2012 TAXES	ADDED	CURR 2012 TAXES					
QUALIF														
	DEILY, RONALD JR. & CYNTHIA M. 1007 STONE ROAD						7,156.08	523.46	7,679.54					
137		ADDED		135.83	33.96	33.96								
1		2012	1201											
	ARNOLD, GEORGE III 8 CHOMIC PLACE						6,927.48	135.84	7,063.32					
142.01		ADDED		111.81	67.09	67.09								
1.10		2012	0701											
	SEELINGER, TRENN MAUREEN & CHARLES 18 ELLISON COURT						5,564.32	268.36	5,832.68					
148		ADDED		21.04										
1		2011	1101											
		ADDED		255.10	63.78	63.77								
		2012	1201											
	O'DWYER HOLDINGS LLC 300 PARK AVE 300 PARK AVENUE						4,492.43	255.10	4,747.53					
163		ADDED		34.79	14.91	14.91								
12		2012	0501											
	RATZ, PATRICK 420 MORNINGSIDE AVENUE						7,030.19	59.64	7,089.83					
167		ADDED		463.82	347.87	347.86								
5		2012	0801											
	MCDONALD'S REAL ESTATE COMPANY 825 HIGHWAY 36						28,703.83	1,391.46	30,095.29					
190		ADDED		2,411.86	602.97	602.96								
3.01		2012	1201											
	GAZZILLO, MATTHEW 618 JERSEY AVENUE						2,796.17	2,411.86	5,208.03					
201		ADDED		3,366.84	1,122.28	1,122.28								
1		2012	0301											
	MALINOWSKI, THOMAS F 535 PARK AVENUE						2,792.86	4,489.12	7,281.98					
213		ADDED		61.85	23.19	23.19								
6		2012	0401											

2012 TAXING DISTRICT 50 BORO OF UNION BEACH		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 4	
											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 2012 TAXES	ADDED	CURR 2012 TAXES						
	TOMASKO, CHARLES N & LOTTIE J														
	711 CENTRAL AVENUE						3,932.53	92.76	4,025.29						

DISTRICT TOTALS				35,908.72	11,903.69	11,903.59	143,339.01	47,614.56	190,953.57						