

2016 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	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														
4		ADDED		1,128.93										
2		2015	1001											
		ADDED		6,897.20	1,724.30	1,724.30								
		2016	1201											
	OBRIEN, WILLIAM & SUSAN													
	111 DOCK STREET						2,233.99	6,897.20	9,131.19					
5		ADDED		882.72	441.36	441.36								
6		2016	0601											
	REILLY, KATHERINE F & LISA KATHERIN													
	322 FRONT STREET						6,559.73	1,765.44	8,325.17					
5		ADDED		605.21	302.61	302.61								
13		2016	0601											
	TERRAROSA, WILLIAM & DOREEN													
	609 SECOND STREET						7,318.34	1,210.44	8,528.78					
5		ADDED		3,272.42	981.73	981.73								
15		2016	0201											
	ZIEBA, ZENON D & SANDRA													
	603 SECOND STREET						2,553.96	3,926.92	6,480.88					
7		ADDED		3,436.27	2,061.77	2,061.77								
21		2016	0701											
	HOBSON, BRIAN													
	204 BEACH STREET						1,757.07	8,247.08	10,004.15					
12		ADDED		3,404.45	1,276.67	1,276.66								
1		2016	0401											
	FALLON, RONALD & CHRISTINE													
	303 DOCK STREET						2,281.40	5,106.66	7,388.06					
17		ADDED		8,297.28	2,074.32	2,074.32								
4		2016	1201											
		OMT/ADD		4,074.26										
		2015												
	KNICHEL, MARGARET M.													
	710-710B FOURTH STREET						1,952.30	8,297.28	10,249.58					
17		ADDED		118.46										
5		2015	1101											

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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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
	THOMSON HOME RENOVATIONS & PROPERTY 125 HERBERT STREET						1,952.30	8,249.86	10,202.16					
69		ADDED	0801	2,006.21	1,504.67	1,504.66								
10		2016												
	WARN, KATIE E & MEIER, ROBERT C 216 HENRY STREET						2,010.87	6,018.66	8,029.53					
70		ADDED	0601	372.33	186.17	186.16								
4		2016												
	CERES, JAMES 217 CAMPBELL STREET						3,848.82	744.66	4,593.48					
74		ADDED	1201	6,523.47	1,630.87	1,630.87								
4		2016												
	LESBIREL, MICHAEL & DOUGLAS BROWN 1229 FLORENCE AVENUE						10,941.25	6,523.48	17,464.73					
79		ADDED	1201	4,116.56	1,029.14	1,029.14								
1.02		2016												
	LOPEZ, YEHUDI & DIANE 307 EDMUNDS AVENUE						4,582.33	4,116.56	8,698.89					
89		ADDED	1201	3,804.20	951.05	951.05								
5		2016												
	DUGAN, CHRISTOPHER P & PATRICIA 405 CAMPBELL STREET						4,392.68	3,804.20	8,196.88					
97		ADDED	0701	1,255.05	753.03	753.03								
3		2016												
	HELM, DAVID 205 ASH STREET						4,239.28	3,012.12	7,251.40					
129		ADDED	1201	3,910.18	977.55	977.54								
17		2016												
	KOLTA, MOHSEN & AFAF 7 DIBLING STREET						5,438.55	3,910.18	9,348.73					
130		ADDED	1201	1,745.91	436.48	436.48								
1		2016												
	GAJEWSKI, DOROTHY 618 POOLE AVENUE						4,875.17	1,745.92	6,621.09					

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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					
QUALIF														
131		ADDED		3,974.33	993.59	993.58								
11		2016	1201											
	RAINERI, FRANCIS L. & NORALBA													
	166 SYDNEY AVENUE						5,014.62	3,974.34	8,988.96					
137		ADDED		2,932.63	1,466.32	1,466.32								
5		2016	0601											
	MICHALAK, ROGER & MARY													
	20 ANDERSON STREET						2,064.87	5,865.28	7,930.15					
149		ADDED		1,581.36	790.69	790.68								
9		2016	0601											
	LARNAITIS, JOS E & LISA & EDW J.													
	330 LORILLARD AVENUE						6,437.01	3,162.74	9,599.75					
150		ADDED		6,333.82	1,583.46	1,583.45								
20		2016	1201											
	MACKLO LLC													
	355 LORILLARD AVENUE						1,625.99	6,333.82	7,959.81					
153		ADDED		5,190.33	1,297.59	1,297.58								
2		2016	1201											
	GAETA, MARLENE													
	410 PROSPECT AVENUE						2,931.24	5,190.34	8,121.58					
154		ADDED		1,023.48										
1		2015	1001											
		ADDED		6,252.94	1,563.24	1,563.23								
		2016	1201											
	LOWTHER, RONALD													
	410 BAYVIEW AVENUE						2,772.27	6,252.94	9,025.21					
155		ADDED		5,198.70	1,299.68	1,299.67								
9		2016	1201											
		OMT/ADD		1,276.37										
		2015												
	MORALES, RICHARD & ALICE													
	405 PARK AVENUE						2,245.15	5,198.70	7,443.85					
177		ADDED		2,157.77	1,618.32	1,618.32								
7		2016	0801											

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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															
	RUSIGNUOLO, NICHOLAS M 1303 SHORE ROAD						2,038.76	6,473.28	8,512.04						
188		ADDED		1,331.27	998.47	998.46									
7		2016	0801												
	HOFF, HARRY 801 SHORE ROAD						1,659.46	3,993.86	5,653.32						
197		ADDED		5,547.80	1,664.34	1,664.33									
3		2016	0201												
	BLOOMER, TRACEY 521 COLUMBIA AVE						2,130.80	6,657.34	8,788.14						
197		ADDED		6,696.39	1,674.10	1,674.10									
4		2016	1201												
		OMT/ADD		2,740.15											
		2015													
	BUDD, WILLIAM & MICHELLE 523 COLUMBIA AVENUE						2,069.44	6,696.40	8,765.84						
210		ADDED		2,663.50	665.88	665.87									
4		2016	1201												
	DROVON, BRIAN 716 PROSPECT AVENUE						4,693.89	2,663.50	7,357.39						
217		ADDED		3,786.54	2,839.90	2,839.90									
19		2016	0801												
	CARRILLO, OSCAR & CARMEN 406 SHORE ROAD						3,053.96	11,359.60	14,413.56						
218		ADDED		7,059.66	2,353.22	2,353.22									
1		2016	0301												
	LORENZO, CHRISTOPHER A & APRIL T 302 SHORE ROAD						1,810.06	9,412.88	11,222.94						
218		ADDED		6,487.21	1,621.81	1,621.80									
20.01		2016	1201												
		OMT/ADD		2,123.63											
		2015													
	SALEWSKI, JOHN J & LI S 805 BAYVIEW AVENUE						2,105.70	6,487.22	8,592.92						

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BLOCK#	LOT#	OWNERS NAME	PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
QUALIF									PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
219	5			ADDED 2016	1201	1,949.51	487.38	487.38					
		SAMAROO, ANNETTE	727 PROSPECT AVENUE						4,532.13	1,949.52	6,481.65		
219	13			ADDED 2016	1201	4,476.35	1,119.09	1,119.09					
				OMT/ADD 2015		4,396.10							
		CAPUZ, CELMA FRANCISCA	214 UNION AVENUE						2,445.95	4,476.36	6,922.31		
219	15			ADDED 2016	1201	3,751.21	937.81	937.80					
		HALLAM, LAURA E	698 BROOK AVENUE						5,274.00	3,751.22	9,025.22		
223	2			ADDED 2016	1201	3,893.44	973.36	973.36					
		VAZQUEZ, PAMELA & ROBERT	804 BROOK AVENUE						5,402.29	3,893.44	9,295.73		
223	12			ADDED 2016	1201	5,399.50	1,349.88	1,349.87					
				OMT/ADD 2015		2,651.35							
		MORGANS, WILLIAM J	811 PROSPECT AVENUE						1,743.13	5,399.50	7,142.63		
225	2.01			ADDED 2016	0401	5,297.23	1,986.47	1,986.46					
		KIMBLE, PHILLIP L & MAFFIA, BRIANNE	408 BEACH VIEW AVENUE						2,239.57	7,945.86	10,185.43		
227	6			ADDED 2016	1201	4,364.79	1,091.20	1,091.20					
		COTTRELL, GLENN & DONNA	906 HARRIS AVENUE						5,084.35	4,364.80	9,449.15		
228	8			ADDED 2016	1201	7,268.13	1,817.04	1,817.03					

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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															
		OMT/ADD 2015		1,784.46											
	LEANDRO, ANTHONY 936 JERSEY AVENUE						2,847.57	7,268.14	10,115.71						
243		ADDED 2016	1201	10,734.86	2,683.72	2,683.71									
4															
	TRIPLET SQUARE LLC 1215 HARRIS AVENUE						5,734.18	10,734.86	16,469.04						
246		ADDED 2016	1201	6,512.32	1,628.08	1,628.08									
1															
		OMT/ADD 2015		4,263.72											
	BONNEWITZ, STEPHEN & FOX, KRISTINE 1302 PATTERSON AVENUE						2,850.36	6,512.32	9,362.68						
	DISTRICT TOTALS			246,638.38	68,850.88	68,850.57	214,410.28	275,402.90	489,813.18						