

2012 TAXING DISTRICT 16 BORO OF FREEHOLD		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 2 COUNTY 13 MONMOUTH		***TAX CONSOLIDATION RESULTS***	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2012 TAXES	ADDED	CURR 2012 TAXES				
		ADDED 2012	1201	90.71	22.68	22.68							
		OMT/ADD 2011		22.52									
	BOBIK, JOELLE B & ONORATO,WM. 5 OAK STREET						5,603.33	181.44	5,784.77				
12 8		ADDED 2012	1201	172.12	43.03	43.03							
		OMT/ADD 2011		42.74									
	KAYE, DAVID E & SUSAN G 3 WILLIAM STREET						4,961.36	172.12	5,133.48				
15 14		ADDED 2012	1201	27.91	6.98	6.98							
		ADDED 2012	1202	104.67	26.17	26.17							
		OMT/ADD 2011		16.17									
		OMT/ADD 2011		25.99									
	FITZPATRICK, AUDRA L. 44 BANNARD ST						5,507.97	132.60	5,640.57				
15 15		ADDED 2011	1001	19.24									
		ADDED 2012	1201	116.30	29.08	29.07							
	HOWARD, DAVID & LENORE 42 BANNARD ST						8,338.71	116.30	8,455.01				
17 5		ADDED 2012	0601	581.50	290.75	290.75							
	DERKACH, SUSAN 29 VOUGHT AVENUE						4,635.72	1,163.00	5,798.72				
18.03 98		ADDED 2011	1001	28.11									

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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	PREV 2012 TAXES	ADDED	CURR 2012 TAXES				
		ADDED 2012	1201	169.80	42.45	42.45							
	HUANG, ZHAOHUI 58 KINGSLEY WAY						4,670.61	169.80	4,840.41				
24 9		ADDED 2012	1201	34.89	8.73	8.72							
		OMT/ADD 2011		14.44									
	PAGLI, SANDRA & RICHARD JR 11 ANN ST						5,782.44	34.90	5,817.34				
24.02 2		ADDED 2012	0701	137.63	82.58	82.57							
	ZARELLI, ANTHONY 20 FRANCES DRIVE						5,170.70	330.30	5,501.00				
24.02 5		ADDED 2011	1001	5.01									
		ADDED 2012	1201	30.24	7.56	7.56							
	CHARRETTE, RAYMOND & ANNE FRANCES 14 FRANCES DRIVE						6,461.63	30.24	6,491.87				
25 3		ADDED 2012	1201	144.21	36.06	36.05							
	CLEARLY, ERIC H. & ALISON I. 24 ANN ST						5,117.20	144.22	5,261.42				
26 25		ADDED 2012	0101	268.65	73.27	73.27							
	WONG, STEPHEN & YEE, JOHN 123 BROAD ST						6,854.72	293.08	7,147.80				
29 15		ADDED 2012	0301	62.80	20.94	20.93							
	PATRICK, BRUCE & CAROLYN 85 BROAD STREET						9,322.61	83.74	9,406.35				
31 23		ADDED 2012	1201	395.42	98.86	98.85							

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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 2012 TAXES	ADDED	CURR 2012 TAXES				
QUALIF													
	352 MONMOUTH ROAD, LLC 23 EAST GEORGE ST							395.42					
							5,454.47		5,849.89				
33		ADDED		51.17	12.80	12.79							
13		2012	1201										
		OMT/ADD		16.93									
		2011											
	EPSTEIN, DAVID & JENNIFER 3 CLUB PLACE							51.18					
							7,324.57		7,375.75				
34		ADDED		23.07	9.89	9.88							
22		2012	0501										
	CORELLA, MANUEL E. 19 STOKES STREET							39.54					
							6,138.31		6,177.85				
37		ADDED		3,765.79	941.45	941.45							
7		2012	1201										
	BZSAZU REALTY LLC 64 COURT STREET							3,765.80					
							5,275.37		9,041.17				
39		ADDED		279.12	83.74	83.73							
29		2012	0201										
	MAMMEN-GRODZINSKY, AILEEN & STEVE, ETAL 9 MORRIS ST							334.94					
							6,838.44		7,173.38				
46		ADDED		11.63	2.91	2.91							
34		2012	1201										
		OMT/ADD		5.78									
		2011											
	DEHAUT, DAVID & ELAINE 27 ELLIS STREET							11.64					
							6,724.47		6,736.11				
47		ADDED		32.96	19.77	19.77							
6.01		2012	0701										
	DANIELS, CRAIG JR 3 LOCKWOOD AVENUE							79.08					
							4,658.98		4,738.06				
47		ADDED		39.54	9.89	9.88							
15		2012	1201										
		OMT/ADD		9.82									
		2011											

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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 2012 TAXES	ADDED	CURR 2012 TAXES				
QUALIF													
	REYNOLDS, LAWRENCE S & GIUFFRE, K 27 LOCKWOOD AVENUE						3,879.77	39.54	3,919.31				
53		ADDED		116.30	29.08	29.07							
6		2012	1230										
	MANDEL WAREHOUSE OF NJ, LLC 62 JACKSON STREET						20,003.60	116.30	20,119.90				
60		ADDED		12.31									
13		2011	1001										
		ADDED		74.43	18.61	18.61							
		2012	1201										
	HO, JANE & ZHANG, SCOTT 95 CENTER ST						3,947.22	74.44	4,021.66				
61		ADDED		5,338.17	1,334.55	1,334.54							
3.01		2012	1201										
		OMT/ADD		1,325.36									
		2011											
	MALDONADO, VICTOR & PATRICIA 30 BOND STREET						2,707.46	5,338.18	8,045.64				
68		ADDED		67.75									
12		2011	1001										
		ADDED		409.38	102.35	102.34							
		2012	1201										
	YANG, YUNHUI 31 FORD AVE						5,398.65	409.38	5,808.03				
72		ADDED		179.67	134.76	134.75							
17.01		2012	0831										
	6 THROCKMORTON STREET ASSOC.,LLC 6 THROCKMORTON ST						12,036.11	539.02	12,575.13				
73		ADDED		1,672.39	418.10	418.10							
23		2012	1201										
	MANNIELLO, FRANK/VINCENT 15 ELM ST						2,673.78	1,672.40	4,346.18				
74		ADDED		41.87	10.47	10.47							
4		2012	1201										

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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 2012 TAXES	ADDED	CURR 2012 TAXES
QUALIF									
	HE, BIN								
	32 FORD AVE						4,149.58	41.88	4,191.46
76		ADDED		260.72	65.18	65.18			
5		2012	1230						
	ELM SOUTH, LLC								
	57 SOUTH STREET						13,324.71	260.72	13,585.43
83		ADDED		92.46	30.82	30.82			
15		2012	0301						
	HERNANDEZ, ROBERTA								
	29 CONOVER STREET						5,338.17	123.28	5,461.45
84		ADDED		5,393.99	1,348.50	1,348.50			
63		2012	1201						
		OMT/ADD		1,785.63					
		2011							
	LIPSCHITZ, JACOB & STEINER, MOSHE								
	18 RAILROAD AVENUE						1,046.70	5,394.00	6,440.70
84		ADDED		46.52	11.63	11.63			
82		2012	1201						
	BURST, ROBIN								
	38 INSTITUTE STREET						5,182.33	46.52	5,228.85
90.01		ADDED		44.19	11.05	11.05			
33		2012	1201						
	352 MONMOUTH ROAD LLC								
	9 HULL AVENUE						4,084.46	44.20	4,128.66
92		ADDED		928.07	232.02	232.02			
20		2012	1201						
	DEPUGH, H. LORRAINE GLOBIS%FAH								
	4 WASHINGTON STREET						5,919.67	928.08	6,847.75
93		ADDED		104.67	52.34	52.33			
6		2012	0601						
	MIGUEL-LOPEZ, FORTINO M								
	91 PARKER STREET						6,422.09	209.34	6,631.43
93		ADDED		102.34	25.59	25.58			
14		2012	1201						

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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 2012 TAXES	ADDED	CURR 2012 TAXES		
QUALIF											
	352 MONMOUTH ROAD, LLC 73-75 PARKER STREET						8,152.63	102.34	8,254.97		
97		ADDED		407.05	203.53	203.52					
3		2012	0601								
	352 MONMOUTH ROAD, LLC 14 UNION AVENUE						5,191.63	814.10	6,005.73		
98		ADDED		333.78	166.89	166.89					
11		2012	0601								
	HANARDI LLC 90 PARKER ST						6,212.75	667.56	6,880.31		
99		ADDED		320.22	137.24	137.23					
16		2012	0501								
	PERO, CHRISTOPHER 7 BERKELEY PLACE						10,327.44	548.94	10,876.38		
109		ADDED		41.87	10.47	10.47					
10.02		2012	1201								
	JOVEN, JOSEPH M & ANGELA 4 BARKALOW AVENUE						6,480.24	41.88	6,522.12		
109		ADDED		404.72	101.18	101.18					
11		2012	1201								
	CRUDUP, JACQUELINE 6 BARKALOW AVENUE						7,813.03	404.72	8,217.75		
111		ADDED		118.63	29.66	29.66					
16		2012	1201								
		OMT/ADD		29.45							
		2011									
	VOTA, JAMES P & GUADAGNOLI, NANCY 35 BARKALOW AVENUE						7,059.41	118.64	7,178.05		
111		ADDED		9.06							
25		2011	1101								
		ADDED		204.69	76.76	76.76					
		2012	0401								
		ADDED		67.45	16.87	16.86					
		2012	1201								

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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 2012 TAXES	ADDED	CURR 2012 TAXES					
QUALIF		ADDED 2012												
		OMT/ADD 2011		109.32	27.33	27.33								
	GOETKE, THOMAS M 57 BARKALOW AVENUE						5,835.93	483.82		6,319.75				
111.01 1		ADDED 2012	0201	102.74	30.82	30.82								
	TEJADA, JORGE ALBERTO & ANA C. 2 MICHAEL LANE						7,596.72	123.28		7,720.00				
112 13		ADDED 2011	1001	18.87										
		ADDED 2012	1201	113.97	28.50	28.49								
	LEVINE, ELLY 27 HELEN AVENUE						6,259.27	113.98		6,373.25				
116 9		ADDED 2012	0401	238.81	89.55	89.55								
	FALLON, JONATHAN & COURTNEY-LEE 360 PARK AVENUE						6,945.44	358.20		7,303.64				
119 16		ADDED 2012	1201	181.43	45.36	45.36								
	MONTALVO, ANGEL & IRMA M 14 ENRIGHT AVE						6,584.91	181.44		6,766.35				
119 21.24		ADDED 2012	0530	502.02	215.16	215.15								
	SARNO, CONNIE WEST MAIN STREET						.00	860.62		860.62				
	DISTRICT TOTALS			35,529.50	8,985.42	8,985.16	340,978.21	35,941.16		376,919.37				