

2016 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 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		
1.01 14		ADDED 2016	0301	21.90	7.31	7.30					
	DICOSTANZI, DARREN J & TULLY, KAITLIN 18 BRAUN PLACE						10,203.17	29.22	10,232.39		
2 12		ADDED 2016	1201	61.07	15.27	15.27					
		OMT/ADD 2015		19.44							
	MOUNT, RICHARD K & SUSAN 25 DOUGLAS ROAD						7,110.09	61.08	7,171.17		
2.01 14		ADDED 2016	0301	1,630.83	543.62	543.61					
	TUROWSKI, MATTHEW STEVEN 26 SCHIVEREA AVENUE						6,218.01	2,174.46	8,392.47		
2.03 7		ADDED 2016	0901	65.71	65.72	65.71					
	SHEEHAN, MICHAEL J & CLAIRE M 81 BROADWAY						8,719.02	262.86	8,981.88		
2.04 13		ADDED 2016	1201	1,462.91	365.73	365.73					
		OMT/ADD 2015		349.06							
	BLUEFIELD INVESTMENT LLC 35 SCHIVEREA AVE						5,421.51	1,462.92	6,884.43		
2.04 23		ADDED 2016	1201	172.58	43.15	43.14					
	CAVICCHIO, JOHN & JUDITH 38 MEAD AVE						6,449.00	172.58	6,621.58		
2.04 27		ADDED 2016	1201	111.51	27.88	27.88					
	ST GERMAINE, JAMES L 22 MEAD AVE						6,326.87	111.52	6,438.39		
2.05 12		ADDED 2016	0701	49.78	29.87	29.87					

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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	ADDED	CURR 2016					
QUALIF							TAXES	TAXES	TAXES					
	KUDRYK, CHRISTOPHER 13 MEAD AVENUE						6,589.71	119.48	6,709.19					
3.05		ADDED		18.59	7.97	7.96								
1		2016	0501											
	CONERTY, BRIAN & JAMIE 5 DOGWOOD LANE						8,554.41	31.86	8,586.27					
3.06		ADDED		62.08										
9		2015	1001											
		ADDED		390.29	97.58	97.57								
		2016	1201											
	LEVINE, MEGAN 44 BROOKWOOD DR						9,496.94	390.30	9,887.24					
3.07		OMT/ADD		3,803.10										
5		2015												
	LAMIRANDE, EDWARD J & TOMPKINS, MARY H 13 BROOKWOOD DR						9,510.21	.00	9,510.21					
3.08		ADDED		1,946.99	584.10	584.10								
11		2016	0201											
	GERRITY, ROBERT J. 1 OAK STREET						4,309.07	2,336.40	6,645.47					
7		ADDED		879.68	329.89	329.88								
5		2016	0401											
	170 CENTRAL METUCHEN, LLC 24 AVENUE A						5,673.74	1,319.54	6,993.28					
12		ADDED		639.40	383.65	383.65								
3		2016	0701											
	VLAHOS, THEOFILOS 80 BANNARD ST						4,542.71	1,534.60	6,077.31					
12		ADDED		3,557.70	1,334.14	1,334.14								
6		2016	0401											
	CASTELLANOS, JORGE RAMOS, ETAL 74 BANNARD ST						2,657.66	5,336.56	7,994.22					
13		ADDED		67.78										
7.01		2015	1123											

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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		ADDED 2016							
	352 MONMOUTH ROAD LLC 58 BANNARD ST		1201	852.26	213.07	213.06		852.26	
							4,728.56		5,580.82
14		ADDED 2015	1001	12.24					
4		ADDED 2016	1201	77.00	19.25	19.25			
	170 CENTRAL METUCHEN, LLC C/O KIELY 86 BANNARD ST						5,803.83	77.00	5,880.83
19		ADDED 2016	0824	45.14	33.86	33.85			
19									
	NEGRI, JOSEPH 55 BOWNE AVENUE						6,743.70	135.42	6,879.12
21		ADDED 2016	0201	59.74	17.93	17.92			
5									
	TARABOCCHIA, EVAN 24 BOWNE AVENUE						4,834.76	71.70	4,906.46
23.01		ADDED 2016	0601	91.60	45.80	45.80			
35									
	SCANLON, THOMAS 33 KINGSLEY WAY						4,625.01	183.20	4,808.21
25		ADDED 2016	0801	62.84	47.13	47.13			
4									
	PELUSO, MICHAEL M & ROSE ANN M,ETAL 22 ANN ST						5,482.58	188.52	5,671.10
26		ADDED 2016	0501	1,259.13	539.63	539.63			
3									
	CLEARY, DARREN & HEATHER 72 WEST GEORGE STREET						6,533.96	2,158.52	8,692.48
26		ADDED 2016	0701	70.81	42.48	42.48			
25									
	YEE, MICHAEL 123 BROAD ST						7,441.97	169.92	7,611.89

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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		
28		ADDED 2015	1001	112.33							
5		ADDED 2016	1201	706.23	176.56	176.56					
	GILMORE, BRYAN & JACQUELINE 98 BROAD STREET						7,518.96	706.24	8,225.20		
29		ADDED 2016	0801	599.15	449.36	449.36					
1											
	HOROWITZ, LESLIE & HUGHES, MICHEAL 52 WEST GEORGE STREET						7,067.61	1,797.44	8,865.05		
31		ADDED 2016	0601	207.09	103.55	103.54					
29											
	CAPC NJ ASSET STABILIZATION FUND #1 55 MANALAPAN AVE						5,394.96	414.18	5,809.14		
32		ADDED 2016	0901	98.24	98.24	98.23					
16											
	LEFKO, LLC 37 MANALAPAN AVENUE						6,310.94	392.94	6,703.88		
34		ADDED 2016	0901	233.64	233.64	233.64					
29											
	FREEHOLD BORO 51 BROAD ST, LLC 51 BROAD STREET						17,761.95	934.56	18,696.51		
36		ADDED 2016	0901	152.98	152.98	152.97					
18											
	15 HARDY STREET CORP 5 WEST MAIN ST						19,685.79	611.90	20,297.69		
41		ADDED 2016	1201	21.24	5.31	5.31					
10.07											
	JACOT, ROBERT B & IVY 2A MORRIS ST						6,791.49	21.24	6,812.73		
46		ADDED 2016	1201	13.28	3.32	3.32					
19											
		OMT/ADD 2015		4.23							

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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											
	WESTERN MONMOUTH HABITAT FOR HUMANI 110 CENTER ST						1,887.71	4,832.10	6,719.81		
71		ADDED		46.96	46.96	46.96					
8		2016	0901								
	10-12 REALTY, L.L.C. 14-16 WEST MAIN ST						45,299.79	187.84	45,487.63		
73		ADDED		260.89	195.67	195.66					
27		2016	0801								
	GLADJOAN REALTY CO 51-49 SOUTH & ELM ST						39,052.81	782.66	39,835.47		
83		ADDED		863.75	647.82	647.82					
19		2016	0801								
	REYNOLDS, CARLOS 47 CONOVER STREET						5,341.86	2,591.28	7,933.14		
88		ADDED		56.92	28.46	28.46					
6		2016	0601								
	HELMER REALTY LLC 92 WEST MAIN STREET						10,607.05	113.84	10,720.89		
91		ADDED		192.94	72.35	72.35					
4		2016	0401								
	DAVIES, SUSAN F 15 UNION AVENUE						6,196.77	289.40	6,486.17		
92		ADDED		79.65	26.55	26.55					
18		2016	0330								
	19 UNION LLC 19 UNION AVENUE						5,124.15	106.20	5,230.35		
96		ADDED		63.06	37.84	37.83					
15		2016	0701								
	AVJ IPROP1, LLC C/O KIELY PROPERTIE 12 HULL AVE						6,438.38	151.34	6,589.72		
96		ADDED		59.74	29.87	29.87					
17		2016	0601								
	AVJ IPROP1, LLC 8 HULL AVENUE						5,894.10	119.48	6,013.58		

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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				
98 18		ADDED 2016	0701	289.85	173.91	173.90							
	HANARDI LLC 37 JERSEYVILLE AVE						6,077.30	695.62	6,772.92				
99 17		ADDED 2016	0501	198.25	84.96	84.96							
	TEPPER, STEVEN & BREITSTEIN, D 9 BERKELEY PLACE						10,527.08	339.84	10,866.92				
109 15		ADDED 2016	0901	90.27	90.27	90.27							
	SUROWIEC, LISA M 19 WAVERLY PLACE						8,262.36	361.08	8,623.44				
113 10		ADDED 2016	0601	120.80	60.41	60.40							
	PELAEZ, ELIZABETH 3 HELEN AVENUE						6,799.46	241.62	7,041.08				
114 1		ADDED 2016	0601	180.54	90.27	90.27							
	BUI, DOAN & NGUYEN, KIM C 2 BRIAR ROAD						8,424.32	361.08	8,785.40				
117 23		ADDED 2016	0801	240.73	180.54	180.54							
	MOORE, LUIS 7 ENRIGHT AVENUE						8,873.01	722.16	9,595.17				
119 5		ADDED 2016	0601	177.89	88.95	88.94							
	MATTELIANO, SALVATORE & GILDA 29 LAWRENCE PLACE						7,200.36	355.78	7,556.14				
119 19		ADDED 2016	0601	319.93	159.97	159.96							
	CULMAC CAPITAL 1 LLC 2 ENRIGHT AVE						6,677.33	639.86	7,317.19				
DISTRICT TOTALS				32,020.53	11,965.33	11,965.10	481,130.43	47,860.86	528,991.29				