

2023		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		P A G E		1
TAXING DISTRICT 16 BORO OF FREEHOLD								COUNTY 13 MONMOUTH				
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
QUALIF		PROPERTY LOCATION						PREV 2023 TAXES	ADDED	CURR 2023 TAXES		
3.08	34		ADDED 2023	0701	20.97	12.59	12.58					
		GALGANO, GEORGE & JESSICA 31 SCHANCK STREET						11,552.37	50.34	11,602.71		
4	13		ADDED 2023	0601	663.70	331.85	331.85					
		SAVITSKI, EUGENE 4 HOLMES TERRACE						7,459.03	1,327.40	8,786.43		
5	16.02		ADDED 2023	1201	419.40	104.85	104.85					
		33.5 AVENUE A, LLC 33 1/2 AVENUE A						8,736.10	419.40	9,155.50		
16	11		ADDED 2023	0701	411.54	246.93	246.92					
		ZAPCO REALTY NORTH, LLC 11 VOUGHT AVENUE						9,696.53	987.70	10,684.23		
22	29		ADDED 2023	0601	85.98	42.99	42.99					
		KIELY, ANDREW 55 MONMOUTH AVE						7,180.13	171.96	7,352.09		
23	1		ADDED 2023	0901	460.29	460.30	460.29					
		BRIDGE-BROOKSIDE LLC C/O L LIBRETTI 93 MANALAPAN AVE						396,723.04	1,841.18	398,564.22		
24.01	2		ADDED 2023	0701	1,654.89	992.93	992.93					
		RAMCO PROPERTIES, LLC 21 FRANCES DR						6,366.49	3,971.72	10,338.21		
24.02	2		ADDED 2023	0801	39.84	29.89	29.88					
		GRASSO, GREGORY & AMANDA 20 FRANCES DRIVE						6,783.80	119.54	6,903.34		
31	25		ADDED 2023	0601	131.06	65.54	65.53					

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TAXING DISTRICT 16 BORO OF FREEHOLD											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 2023	2023	ADDED	CURR 2023					
QUALIF							TAXES		TAXES						
	KW HOLDINGS FREEHOLD 3, LLC														
	27 EAST GEORGE ST						6,372.78		262.14	6,634.92					
32		ADDED		93.48	56.10	56.09									
3		2023	0701												
	DOIG, CHRISTOPHER A & MILAGROS														
	18 CLUB PLACE						7,563.88		224.38	7,788.26					
36		ADDED		1,642.66	410.67	410.66									
15		2023	1201												
		OMT/ADD		614.79											
		2022													
	15 HELLER PARKWAY, LLC														
	1 WEST MAIN ST						20,482.09		1,642.66	22,124.75					
36		ADDED		274.53	164.72	164.72									
28.02		2023	0701												
	JOGS LLC C/O GLENN HINTZE														
	33-35-37-39 WEST MAIN ST						25,114.69		658.88	25,773.57					
37		ADDED		635.21											
1.02		2022	1001												
		ADDED		3,390.85	847.72	847.71									
		2023	1201												
	MARSHALL, JONATHAN F														
	82 COURT STREET						9,642.01		3,390.86	13,032.87					
41		ADDED		418.35	139.45	139.45									
6		2023	0301												
	DEPARTAMENTOS PROPERTY, LLC														
	19 SHERIFF ST						9,558.13		557.80	10,115.93					
42		ADDED		55.93	33.56	33.55									
6		2023	0701												
	KW HOLDINGS FREEHOLD 7, LLC														
	60 WAYNE AVE						6,135.82		134.22	6,270.04					
43		ADDED		947.84	473.93	473.92									
9		2023	0601												
	NELSON, NINA ANN & MARTIN ALAN														
	63 WAYNE AVE						6,976.72		1,895.70	8,872.42					

2023 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 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 2023	ADDED	CURR 2023	TAXES	TAXES	TAXES
44		ADDED		503.28	125.82	125.82						
35		2023	1201									
	39 MURRAY ST, LLC									503.28		
	39 MURRAY ST						6,332.94			6,836.22		
47		ADDED		524.25	131.07	131.06						
22		2023	1201									
	SIMS, DANIELLE B & JAYE S									524.26		
	13 ROBERTSVILLE ROAD						9,994.30			10,518.56		
48		ADDED		723.47	241.16	241.15						
7		2023	0301									
	K W HOLDINGS SUSKOMPANY 2, LLC									964.62		
	32 BROADWAY						8,868.21			9,832.83		
49		ADDED		52.43	13.11	13.11						
11.04		2023	1201									
	ROLDAN, ALYSSA									52.44		
	4 DUNCAN WAY						6,200.83			6,253.27		
51		ADDED		2,427.28	1,213.64	1,213.64						
11		2023	0601									
	CUAUTLE, JUAN & ARISANDI									4,854.56		
	47 HUDSON STREET						4,980.38			9,834.94		
52		ADDED		65.53	65.54	65.53						
5		2023	0901									
	HERNANDEZ, FERNANDO CORTES & CRUZ,S									262.14		
	28 BENNETT STREET						7,068.99			7,331.13		
57		ADDED		270.51	270.52	270.51						
3		2023	0901									
	STEPHENSON, SHERYL A & DAVON M SR									1,082.06		
	12 LIBERTY ST						6,945.26			8,027.32		
57		ADDED		180.34	45.09	45.08						
13		2023	1201									
	RAMIREZ, LENNY & CHERYL									180.34		
	19 BOND STREET						6,469.25			6,649.59		
62		ADDED		661.16	495.87	495.86						
9.01		2023	0801									

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TAXING DISTRICT 16 BORO OF FREEHOLD											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 2023	2023	ADDED	CURR 2023					
QUALIF							TAXES			TAXES					
	REMA REALTY LLC 20-28 EAST MAIN ST						43,604.22	1,983.46		45,587.68					
62		ADDED		47.33	28.40	28.40									
27		2023	0701												
	GOLDEN AGE REST HOME INC C/O HURLEY 21 HUDSON STREET						16,880.96	113.60		16,994.56					
62		ADDED		49.23	36.93	36.92									
44		2023	0801												
	17-19 SOUTH STREET,LLC 17-19 SOUTH STREET						43,231.62	147.70		43,379.32					
64		ADDED		117.96	39.32	39.32									
6		2023	0301												
	KW HOLDINGS FREEHOLD 6, LLC 11 FIRST ST						6,605.55	157.28		6,762.83					
66		ADDED		53.31	31.98	31.98									
12		2023	0701												
	PEREZ, ROLANDO & MARCIAL,MIRYAN 7 FACTORY STREET						5,211.05	127.92		5,338.97					
68		ADDED		83.00	49.81	49.80									
4		2023	0701												
	ALVARADO, FREDY 98 CENTER STREET						7,391.93	199.22		7,591.15					
81		ADDED		12.23	7.34	7.34									
18		2023	0701												
	RIOS, KIMBERLY C & SUCKIEL, MATTHEW 37 LINCOLN PLACE						8,029.41	29.36		8,058.77					
81		ADDED		79.52	47.71	47.71									
21		2023	0701												
	GLANVILLE, JASON W & REYES, EDWIN 31 LINCOLN PLACE						9,029.68	190.84		9,220.52					
83		ADDED		59.41	35.65	35.65									
14		2023	0701												
	QUINONES, JOSE & CHARLOTTE A 27 CONOVER STREET						6,393.75	142.60		6,536.35					

2023 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 5 COUNTY 13 MONMOUTH	
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 2023 TAXES	ADDED	CURR 2023 TAXES		
84 16		ADDED 2023	0801	30.05	22.55	22.54					
	MCCHASE 30CONOVER, LLC 30 CONOVER STREET						7,689.70	90.18	7,779.88		
84 49		ADDED 2023	0601	1,330.55	665.28	665.27					
	KS 43 PARKER, LLC 43 PARKER ST						6,859.29	2,661.10	9,520.39		
84 65.09		ADDED 2023	0501	359.64	154.13	154.13					
	SWINEY, LAURA & KAITZ, SAMUEL 83 ORCHARD STREET						11,413.97	616.52	12,030.49		
84 86		ADDED 2023	0301	346.01	115.34	115.33					
	SCM GROUP, LLC 26 INSTITUTE STREET						6,626.52	461.34	7,087.86		
96 31		ADDED 2023	0501	85.62	36.70	36.70					
	MOYER-HORNER, HAVAH 51 BRINCKERHOFF AVE						11,269.28	146.80	11,416.08		
97 10		ADDED 2023	0301	1,124.52	374.84	374.84					
	ROSA, JAMIE & SASSO, ROBERT J 107 SOUTH ST						7,408.70	1,499.36	8,908.06		
99 6		ADDED 2023	0701	76.90	46.14	46.13					
	SCOTT, MATTHEW & ELIZABETH GINN 128 WEST MAIN ST						10,623.40	184.54	10,807.94		
104 12.02		ADDED 2023	0701	944.53	566.72	566.71					
	GUARIGLIA, MARK ALPHONSE 8 JERSEYVILLE AVENUE						5,016.02	2,266.86	7,282.88		
109 10		ADDED 2023	0801	937.36	703.02	703.02					

2023 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 6	
											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 2023 TAXES	ADDED	CURR 2023 TAXES						
109	168 SOUTH ST, LLC														
15	168 SOUTH STREET						8,081.84	2,812.08	10,893.92						
		ADDED		27.26	6.82	6.81									
		2023	1201												
	SUROWIEC, LISA M														
	19 WAVERLY PLACE						8,998.23	27.26	9,025.49						
110		ADDED		739.19	221.76	221.76									
9.01		2023	0201												
	GVM ASSETS, LLC														
	536 PARK AVE						24,992.05	887.04	25,879.09						
110		ADDED		4,321.22	3,240.92	3,240.91									
10		2023	0801												
	V.R.D. ENTERPRISE, LLC														
	546 PARK AVENUE						31,085.93	12,963.66	44,049.59						
111		ADDED		245.35	81.79	81.78									
42		2023	0301												
	RAMIREZ-BELLO, AGUSTIN & MORALES, M														
	5 MICHAEL LANE						7,354.18	327.14	7,681.32						
113		ADDED		435.13	217.57	217.56									
10		2023	0601												
	PELAEZ, ELIZABETH														
	3 HELEN AVENUE						6,771.21	870.26	7,641.47						
119		ADDED		115.34	28.84	28.83									
18		2023	1201												
	RHOADES, DAVID B & MARY ELLEN														
	6 ENRIGHT AVE						9,742.66	115.34	9,858.00						
	DISTRICT TOTALS			28,990.22	13,775.40	13,775.12	913,514.92	55,101.04	968,615.96						