

2017 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017	2017	CURR 2017			
QUALIF							TAXES	ADDED	TAXES			
1		ADDED	1201	794.62	198.66	198.65						
5		2017										
	GIFFLER ET AL, DAVID S											
	74 BROADWAY						13,063.70	794.62	13,858.32			
3.01		ADDED	0801	84.07	63.06	63.05						
27		2017										
	HOOGSTEEN, WILLEM P. & CARLA S.											
	1 BIRCH DRIVE						9,551.66	252.22	9,803.88			
3.02		ADDED	1201	824.45	206.12	206.11						
15		2017										
		OMT/ADD		269.03								
		2016										
	KIELY BROTHERS LLC											
	31 MONUMENT STREET						11,591.09	824.46	12,415.55			
3.06		ADDED	0801	313.70	235.27	235.26						
9		2017										
	LEVINE, MEGAN											
	44 BROOKWOOD DR						9,660.14	941.06	10,601.20			
4.01		ADDED	1201	656.30	164.08	164.07						
15		2017										
	FREIRA, OMAR & LISA											
	27 HOLMES TERRACE						7,433.59	656.30	8,089.89			
4.01		ADDED	0801	128.36	96.28	96.27						
18		2017										
	SERENITY PROPERTIES INC											
	33 HOLMES TERRACE						5,231.45	385.10	5,616.55			
10.04		ADDED	0801	102.16	76.62	76.61						
3		2017										
	WOOLFORD, KRISTEN											
	105 STOKES ST						5,337.22	306.46	5,643.68			
12		ADDED	0830	185.31	138.99	138.99						
20		2017										
	ALLIED DEVELOPMENT%KIELY PROPERTIES											
	4-20 JOHN ST						22,756.39	555.96	23,312.35			

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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 2017 TAXES	ADDED	CURR 2017 TAXES				
QUALIF													
	DAVIS, VERONICA M 68 COURT ST							9,258.78					
							.00		9,258.78				
37		ADDED		171.75	51.53	51.53							
8		2017	0201										
	AVSHALUMOVA, SAMIRA&BOCCHINO, EDWARD 62 COURT STREET						8,458.73	206.12	8,664.85				
37		ADDED		161.36	80.69	80.68							
25		2017	0601										
	WB OCEAN 7 LLC % KESSLER LAW 87 THROCKMORTON ST						5,971.82	322.74	6,294.56				
47		ADDED		59.66	44.75	44.75							
21		2017	0801										
	FACCHINI, PASCHAL & ANTOINETTE 15 ROBERTSVILLE ROAD						7,555.63	179.00	7,734.63				
48		ADDED		126.57	47.46	47.46							
10		2017	0401										
	D.H.W. LLC T.HOHMANN 38 BROADWAY						7,650.55	189.84	7,840.39				
49		ADDED		468.28	200.69	200.69							
13.05		2017	0501										
	PEPSHINSKI, DEREK & JODI 15 MC ELWAINE DR						11,661.60	802.76	12,464.36				
51		ADDED		40.68	30.51	30.51							
10		2017	0801										
	NIEVES, VIRGILIO & ALEJITA 49 HUDSON STREET						6,384.05	122.04	6,506.09				
57		ADDED		44.29	33.23	33.22							
13		2017	0801										
	RAMIREZ, LENNY & CHERYL 19 BOND STREET						4,952.11	132.90	5,085.01				
58		ADDED		233.69	63.74	63.73							
11		2017	0101										
	HAMEED, MARY KATHRYN 59 BOND STREET						4,078.85	254.94	4,333.79				

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
62 37.01		ADDED 2017	0901	355.01	355.02	355.01					
	MARKET YARD PROPERTIES LLC 11 MECHANIC STREET						14,653.58	1,420.06	16,073.64		
63 19		ADDED 2017	1201	18.98	4.75	4.74					
		OMT/ADD 2016		4.65							
	GONZALEZ, TOMAS ANGEL 13 JACKSON ST						6,964.42	18.98	6,983.40		
69 5		ADDED 2017	0701	1,519.86	911.91	911.91					
	RIVERA, DANIEL & JESSICA C/O HABITA 112 CENTER ST						2,088.24	3,647.64	5,735.88		
77 8		ADDED 2017	1201	566.81	141.71	141.70					
		OMT/ADD 2016		333.87							
	SCULTHORPE REALTY-5 LLC 23 MARCY STREET						6,012.50	566.82	6,579.32		
79 6		ADDED 2017	0801	107.59	80.69	80.68					
	HODGES, CHRIS & HYE, JESSICA 46 MC DERMOTT ST						5,453.83	322.74	5,776.57		
83 5		ADDED 2017	0401	87.12	32.67	32.67					
	24 AVENUE A, LLC C/O KIELY PROPERTI 71 SOUTH STREET						7,869.84	130.68	8,000.52		
84 65.03		ADDED 2017	0801	167.25	125.43	125.43					
	PATTERSON, KEVIN & SHAUNTELE 71 ORCHARD STREET						8,127.86	501.72	8,629.58		
84 83		ADDED 2017	0501	6,062.21	2,598.10	2,598.09					

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											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 2017 TAXES	ADDED	CURR 2017 TAXES	
	352 MONMOUTH ROAD LLC 36 INSTITUTE STREET									2,194.01	10,392.38	12,586.39	
90.01 28		ADDED 2017	0101	144.20	39.33	39.32							
	LEIFER, SHULEM 10 CLINTON STREET									5,364.34	157.30	5,521.64	
98 3.01		ADDED 2017	0301	357.98	119.33	119.33							
	352 MONMOUTH ROAD LLC 24 UNION AVE									5,912.16	477.32	6,389.48	
99 4		ADDED 2017	0501	47.46	20.34	20.34							
	DALEY, EDWARD & LESLIE A 132 WEST MAIN ST									12,360.80	81.36	12,442.16	
99 16		ADDED 2017	0801	28.94	21.70	21.69							
	PERO, CHRISTOPHER 7 BERKELEY PLACE									11,119.20	86.78	11,205.98	
101 4.01		ADDED 2017	0901	107.12	107.13	107.12							
	D'ANGELO, ANTHONY & SUSAN 40 BRINCKERHOFF AVE									8,323.13	428.50	8,751.63	
102 9		ADDED 2017	0801	104.87	78.65	78.65							
	BAUER, MARGARET 9 STILLWELL PLACE									6,601.01	314.60	6,915.61	
102 21		ADDED 2017	0701	83.61	50.18	50.17							
	BRENNAN, CYNTHIA 1 PROSPECT PLACE									8,507.54	200.70	8,708.24	
109 5		ADDED 2017	0801	72.33	54.24	54.24							
	DOYLE, ROY R & GIANDONATO, PETER H 156 SOUTH STREET									10,557.82	216.96	10,774.78	

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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 2017 TAXES	ADDED	CURR 2017 TAXES					
114		ADDED 2016	1101	19.46										
10		ADDED 2017	1201	238.66	59.67	59.66								
	ROMAN, MIGDALIA L & GUERIN, EDWARD									238.66				
	16 BARKALOW AVENUE						10,213.39				10,452.05			
117		OMT/ADD 2016		5,937.91										
21														
	CT95-CT07 200 PARK LLC, ETAL									.00				
	200 PARK AVENUE						24,261.55				24,261.55			
	DISTRICT TOTALS			31,150.21	9,307.63	9,307.35	359,586.55		37,229.96		396,816.51			