

2012 TAXING DISTRICT 39 BORO OF RED BANK		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		
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													
	DUCKWORTH, ROBERT W & MARIE 30 ALSTON COURT						41,105.02	2,921.90	44,026.92				
14		ADDED		1,584.81	396.21	396.20							
21		2012	1201										
	MC COURT, BRIAN E & DONNA M 55 HARRISON AVE						6,625.65	1,584.82	8,210.47				
15.01		ADDED		92.24	30.75	30.75							
40		2012	0301										
	ENGLEMAN, SCOTT 254-256 MECHANIC ST						5,949.20	123.00	6,072.20				
15.01		ADDED		16.99	12.74	12.74							
47.01		2012	0801										
	WILLIAMS, ALPHONSE & JOAN 18 MARLIN PL.						6,370.88	50.96	6,421.84				
15.01		ADDED		65.01	65.01	65.01							
50		2012	0901										
	HARTMAN, ANDREW & CLUNE, KRISTEN 268 MECHANIC ST						5,726.06	260.04	5,986.10				
17		ADDED		30.45	22.84	22.84							
14		2012	0801										
	BLUM, PETER T & BIANCHI, JOSIANA L 20 HIGH ST						4,462.78	91.36	4,554.14				
19		ADDED		21.83									
12		2011	1101										
		ADDED		268.82	67.21	67.20							
		2012	1201										
	KUDRICK, ELIZABETH K 1 BASSETT PL						6,848.79	268.82	7,117.61				
22		ADDED		53.59	26.80	26.79							
7		2012	0601										
	FIGORELLI, KAREN L 4 WILLIAM ST						7,830.95	107.18	7,938.13				
22		ADDED		18.45	18.45	18.45							
10		2012	0901										

2012 TAXING DISTRICT 39 BORO OF RED BANK		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 2012 TAXES	ADDED	CURR 2012 TAXES				
QUALIF													
	SHARKEY, BRIAN 23 OLDFIELD PL						7,526.48	73.80	7,600.28				
22		ADDED		14.93	14.94	14.93							
14		2012	0901										
	SMITH, KEVIN W. & CAROLYN C. 53 SPRING ST						6,174.10	59.74	6,233.84				
27		ADDED		124.45	37.34	37.34							
18.02		2012	0201										
	LETTIERI, ANNE R. & STEPHEN 75 MECHANIC ST						5,736.61	149.36	5,885.97				
28		ADDED		3,040.62	1,013.54	1,013.54							
2		2012	0301										
		ADDED		2,024.29	1,012.15	1,012.14							
		2012	0601										
	THE PINSLEY FAMILY LMT PRTN 8 E FRONT ST						69,388.87	8,102.74	77,491.61				
30.01		ADDED		2,011.43	548.58	548.57							
21		2012	0101										
	BROAD STREET REALTY ASSOC LLC 2 BROAD ST						42,672.69	2,194.30	44,866.99				
30.01		ADDED		3,907.06	1,065.57	1,065.56							
22		2012	0101										
	BROAD STREET REALTY ASSOC LLC 8 BROAD ST						24,167.01	4,262.26	28,429.27				
30.01		ADDED		1,379.56	376.25	376.24							
23		2012	0101										
	BROAD STREET REALTY ASSOC LLC 10 BROAD ST						25,114.59	1,504.98	26,619.57				
30.01		ADDED		4,571.29	1,246.72	1,246.72							
24		2012	0101										
		ADDED		1,213.89	364.17	364.17							
		2012	0201										
	12 BROAD, LLC, %STONERose PROPRTIE 12 BROAD ST						66,211.69	6,443.56	72,655.25				

2012 TAXING DISTRICT 39 BORO OF RED BANK		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 4 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 2012 TAXES	ADDED	CURR 2012 TAXES					
34 3.01	RED BANK CORP PLAZA, LLC,%MACK-CALI 141 W FRONT ST	ADDED 2012	0501	6,601.49	2,829.21	2,829.21	410,259.50	11,316.84	421,576.34					
35 2	HEART INVESTMENTS, INC 176-178 MONMOUTH ST	ADDED 2012	0901	45.87	45.86	45.86	14,520.11	183.44	14,703.55					
36 21	HONYMAR, RICHARD F & LINDA 34-36 WEST ST	ADDED 2012	0401	100.73	37.78	37.77	10,123.83	151.10	10,274.93					
46 11	STAVOLA LEASING CO 90 BROAD ST	ADDED 2012	0201	781.90	234.58	234.57	29,728.00	938.30	30,666.30					
47 15	THE TEN CO 91-93 BROAD ST	ADDED 2012	0801	381.50	286.14	286.13	25,454.60	1,144.54	26,599.14					
49 22	PIERSON, RAYMOND E JR & JO ANNE R 122 SPRING ST	ADDED 2012	0201	52.71	15.82	15.81	6,917.31	63.26	6,980.57					
49 26.01	ILARRAZA, MARGARET 63 ELM PL	ADDED 2012	0601	57.98	28.99	28.99	6,667.82	115.96	6,783.78					
49 32	LOBOSCO, STEPHEN 43 ELM PL	ADDED 2012	0801	19.33	14.50	14.49	7,173.83	57.98	7,231.81					
49 35		ADDED 2012	0601	45.68	22.84	22.84								

2012 TAXING DISTRICT 39 BORO OF RED BANK		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#	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				
52	FRASER, WILLIAM J & JUDITH A												
10	33 ELM PL	ADDED 2012	0601	273.21	136.61	136.61	6,873.38	91.36	6,964.74				
52	FONTAINE,JESSICA & SLATTERY,PATRICK												
23.04	36 MC LAREN ST	ADDED 2012	0601	219.63	109.82	109.81	6,486.84	546.44	7,033.28				
52	ZUCOSKY, WILLIAM & ALLISON												
23.04	55 WILLIAMS ST	ADDED 2012	0601	219.63	109.82	109.81	6,481.57	439.26	6,920.83				
53	MARKS, MICHAEL D.												
26	57 JOHN ST	ADDED 2012	0801	34.56	25.92	25.91	7,425.08	103.66	7,528.74				
54	PIERCE, KEVIN												
27	90 HARRISON AVE	ADDED 2012	0601	117.72	58.86	58.86	6,780.26	235.44	7,015.70				
55	ALMERINI, LOUIS A												
3	91 HARRISON AVE.	ADDED 2011	1101	18.97									
		ADDED 2012	1201	233.68	58.42	58.42							
55	ANNARUMA, ANTHONY & EMILIA												
4	89 HARRISON AVE	ADDED 2012	0501	517.58	221.83	221.82	7,251.14	233.68	7,484.82				
56	PALUMBO, JEFFREY												
5	66 ELM PL	ADDED 2012	0101	277.03	75.55	75.55	7,330.20	887.30	8,217.50				
57													
14		ADDED 2012	0801	22.26	16.70	16.69	6,657.27	302.20	6,959.47				

2012 TAXING DISTRICT 39 BORO OF RED BANK		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 2012	2012	ADDED	CURR 2012	
QUALIF							TAXES		TAXES	TAXES	
	THOMPSON, SCOTT & LORI M 40 ELM PL								66.78		
							6,753.91			6,820.69	
58		ADDED		122.99	30.75	30.75					
10		2012	1201								
	BARNES, JOHN C 28 HUDSON AVE								123.00		
							6,231.57			6,354.57	
62		ADDED		84.34	21.09	21.08					
7.01		2012	1201								
		OMT/ADD		27.39							
		2011									
	DEMING, ANDREW C & MEGHAN M 51 OAKLAND ST								84.34		
							5,813.91			5,898.25	
62		ADDED		84.34	21.09	21.08					
7.02		2012	1201								
		OMT/ADD		27.39							
		2011									
	TUZZEO, CHRISTOPHER & SACK, TARA 53 OAKLAND ST								84.34		
							5,822.70			5,907.04	
66		ADDED		14.93	7.47	7.47					
8.01		2012	0601								
	DOLAN, MICHAEL J. 31 LOCUST AVE								29.88		
							4,761.47			4,791.35	
69		ADDED		825.79	412.90	412.89					
9		2012	0601								
	ST CATHERINE'S INVESTMENT GROUP 197 SHREWSBURY AVE								1,651.58		
							16,287.39			17,938.97	
71		ADDED		28.11	21.09	21.08					
10.01		2012	0801								
	LAWSON, CHARLES JR 91 LOCUST AVE								84.34		
							4,956.50			5,040.84	
75.01		ADDED		1,749.09	874.55	874.55					
93.03		2012	0601								
	LINCOLN SQUARE @ RED BANK LLC 255 BRIDGE AVE								3,498.20		
							3,085.29			6,583.49	

2012 TAXING DISTRICT 39 BORO OF RED BANK		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 9 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												
	SHEARD, KEYANA M & KIRKLAND, KEYSHA 20 CEDAR CROSSING						527.10	841.60	1,368.70			
75.07		ADDED		68.34								
1		2011	1101									
C022		ADDED		841.60	210.40	210.40						
		2012	1201									
	WALLS, LAURA J 22 CEDAR CROSSING						527.10	841.60	1,368.70			
82		ADDED		89.61	89.61	89.61						
15		2012	0901									
	DONOHUE, BRIAN 118 BANK ST						4,362.63	358.44	4,721.07			
84		ADDED		79.07	23.72	23.72						
10		2012	0201									
	WALTERS, CHARLES E JR. & HILL, T 55 CHAPIN AVE						8,507.39	94.88	8,602.27			
84		ADDED		163.40	40.85	40.85						
59		2012	1201									
	MELINA, TRACY 198 NEWMAN SPRINGS RD						3,900.54	163.40	4,063.94			
90		ADDED		634.86	238.08	238.07						
14		2012	0401									
	DMC, LLC 177 DRS JAMES PARKER BLVD						6,297.09	952.30	7,249.39			
92		ADDED		138.50	37.78	37.77						
4		2012	0101									
	ROSHEUVEL, TERRENCE W & MAYLENE 25 E SUNSET AVE						5,126.93	151.10	5,278.03			
95		ADDED		43.19	25.92	25.91						
3		2012	0701									
	BURKHARDT, SCOTT 47 E SUNSET AVE						4,620.91	103.66	4,724.57			
96		ADDED		411.44	246.86	246.86						
5.02		2012	0701									

2012 TAXING DISTRICT 39 BORO OF RED BANK		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 10 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												
	JAMES PARKER ONE, LLC 103 DRS JAMES PARKER BLVD						15,610.95	987.44	16,598.39			
99		ADDED		33.82	33.83	33.82						
5		2012	0901									
	BLAINE, J KEVIN & NANCY 213 E BERGEN PL						6,912.04	135.30	7,047.34			
100		ADDED		40.37								
29		2011	1101									
		ADDED		497.23	124.31	124.31						
		2012	1201									
	PENDELL, JULIANE W. 214 E BERGEN PL						6,516.71	497.24	7,013.95			
101		ADDED		722.13	180.54	180.53						
18		2012	1201									
		OMT/ADD		175.91								
		2011										
	ARNONE PROPERTIES, LLC 248 BROAD ST						17,756.24	722.14	18,478.38			
102		ADDED		320.51	87.41	87.41						
30		2012	0101									
	O'DONNELL, MICHAEL & DOREEN 38 IRVING PL						8,098.01	349.64	8,447.65			
103		ADDED		23.25								
13.06		2011	1101									
		ADDED		286.39	71.60	71.60						
		2012	1201									
	LESLIE, BARBARA 17-19 LEROY PL						3,120.43	286.40	3,406.83			
104		ADDED		476.15	238.08	238.07						
1		2012	0601									
	127 MAPLE AVENUE HOLDINGS, LLC 127 MAPLE AVE						21,987.10	952.30	22,939.40			
105		ADDED		387.39	193.70	193.70						
24.01		2012	0601									

2012 TAXING DISTRICT 39 BORO OF RED BANK		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 11
											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													
	ZIMMERER WALTER & SON 157 BROAD ST						61,761.78	774.80	62,536.58				
106		ADDED		75.69	20.65	20.64							
16		2012	0101										
	SUTTON, ALLEN F & KATHRYN M 153 HUDSON AVE						8,712.96	82.58	8,795.54				
106		ADDED		41.94									
41		2011	1001										
		ADDED		258.28	64.57	64.57							
		2012	1201										
	DESTEFANO, JOHN JR. 28 SOUTH ST						8,082.20	258.28	8,340.48				
106		ADDED		821.10	615.83	615.83							
54		2012	0801										
	CHAN, PETER M 96 SOUTH ST						7,386.43	2,463.32	9,849.75				
107		ADDED		82.58	20.65	20.64							
23		2012	1201										
	NBT PROPERTIES, LLC 22 BROWN PL						6,980.56	82.58	7,063.14				
110		ADDED		227.67	136.61	136.61							
3		2012	0701										
	FROST, C & AURORI C 251 SPRING ST						8,335.21	546.44	8,881.65				
110		ADDED		86.09	21.53	21.52							
7.27		2012	1201										
	FINCK, AMY 301-24 SPRING ST						4,055.16	86.10	4,141.26				
110		ADDED		3,081.92	1,320.83	1,320.82							
11.12		2012	0501										
	YOUNG, ANTHONY & LAURA 39 HIGHLAND AVE						5,378.18	5,283.30	10,661.48				
110		ADDED		49.20	24.60	24.60							
29		2012	0601										

2012 TAXING DISTRICT 39 BORO OF RED BANK		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 12	
											COUNTY 13		MONMOUTH	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION		RESULTS***					
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2012	ADDED	CURR 2012	TAXES	TAXES	TAXES	TAXES	TAXES
QUALIF		YEAR												
	COFFENBERG, MARY L. 32 HIGHLAND AVE									8,036.52	98.40		8,134.92	
111		ADDED		36.90	9.23	9.22								
4		2012	1201											
	KALYAN GHOSH & SHIH YI YANG 21 TOWER HILL AVE									8,254.39	36.90		8,291.29	
111		OMT/ADD		1,991.91										
30.01		2011												
	GRADY, NEIL & MADELINE 158 BRANCH AVE									8,177.08	.00		8,177.08	
112		ADDED		10.54	10.55	10.54								
6		2012	0901											
	COTIS, JOSEPH & ANNA 85 SOUTH ST									9,224.25	42.18		9,266.43	
112		ADDED		66.19	49.64	49.63								
25		2012	0801											
	BERKOWITZ, JUDITH S 127 BRANCH AVE									8,215.73	198.54		8,414.27	
112		ADDED		227.09	61.94	61.93								
27		2012	0101											
	HECHT, STEPHEN & BOAS, BARBARA 135 BRANCH AVE									9,865.56	247.74		10,113.30	
112		ADDED		156.37	117.28	117.28								
29		2012	0801											
	LERMAN, WAYNE M & DEBORAH 22 E BERGEN PL									9,041.52	469.12		9,510.64	
113		ADDED		190.05	51.84	51.83								
8		2012	0101											
	SORRELL, RICHARD & SALLY 57 BERGEN PL									7,713.23	207.34		7,920.57	
113		ADDED		100.15	75.12	75.11								
25		2012	0801											
	KINSLOW, LEO P & SUSAN F 34 ST NICHOLAS PL									7,103.05	300.46		7,403.51	

2012 TAXING DISTRICT 39 BORO OF RED BANK		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 13	
											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						
113 26		ADDED 2012	0201	105.42	31.63	31.62									
	RAPOLLA, MALANIE & DANIEL 30 ST NICHOLAS PL						7,586.73	126.50	7,713.23						
114 44		ADDED 2012	0901	35.58	35.58	35.58									
	VIEIRA, MARIO R. & LINDA 100 PINCKNEY RD						7,337.23	142.32	7,479.55						
DISTRICT TOTALS				106,274.41	40,702.11	40,701.61	2,118,848.53	162,807.44	2,281,655.97						