

2013 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 1
								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 2013 TAXES	ADDED	CURR 2013 TAXES	
4 9		ADDED 2013	0801	212.98	159.74	159.73				
	ZAGARDO, JANICE TURTORA 35 BRIDGE AVE						9,663.59	638.94	10,302.53	
7 12.03		ADDED 2013	0331	145,616.31	48,538.77	48,538.77				
	SPRINGPOINT @ THE ATRIUM, INC 40 RIVERSIDE AVENUE						377,220.29	194,155.08	571,375.37	
9.01 24 C0003		ADDED 2012	1101	615.32						
		ADDED 2013	1201	7,598.29	1,899.58	1,899.57				
	G.S. REALTY CORP. 11 WHARF AVE UNIT 3						5,196.82	7,598.30	12,795.12	
9.01 24 C0006		ADDED 2013	1201	6,718.77	1,679.70	1,679.69				
		OMT/ADD 2012		6,529.01						
	MARTIN, HARRY LEROY III 11 WHARF AVE UNIT 6						4,420.54	6,718.78	11,139.32	
12 1.02		ADDED 2012	1001	19.03						
		ADDED 2013	1201	117.65	29.42	29.41				
	KARLINSKI, FRANK & TAMIA 37 N PROSPECT AVE						16,849.29	117.66	16,966.95	
13 3.01		ADDED 2013	0501	4,017.44	1,721.77	1,721.76				
	BEATY, DONALD L 21 VISTA PL						42,270.74	6,887.06	49,157.80	
13 20.09		ADDED 2013	0901	35.75	35.75	35.75				
	JOHNSON, THOMAS J R & BONNIE F 44 FISHER PL						12,275.42	143.00	12,418.42	

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 2013 TAXES	ADDED	CURR 2013 TAXES
13 22.01		ADDED 2013	1201	85.07	21.27	21.27			
	BANKS, MARCUS A. 287 RIVER RD						7,312.40	85.08	7,397.48
13.01 13		ADDED 2013	0101	2,118.75	577.85	577.84			
	SIMS, JAMES & SUELLEN 10 HARRIS PARK						7,240.00	2,311.38	9,551.38
15.01 27.01		ADDED 2013	1201	1,060.66	265.17	265.16			
	CLEMENT, GERARD J & ELIZABETH 21 MARION ST						7,033.66	1,060.66	8,094.32
16 1		ADDED 2013	0701	21.86	13.13	13.12			
	MALYSA, RICHARD H. JR & REBECCA M. 29 PROSPECT AVE						6,805.60	52.50	6,858.10
19 10		ADDED 2013	0901	14.93	14.94	14.93			
	SIGMANN, JAY H. & COLOSIMO, TRACY L. 11 BASSETT PL						7,107.87	59.74	7,167.61
21 4		ADDED 2013	0801	24.74	18.56	18.55			
	WYNDORF, DAVID A 40-42 THROCKMORTON						9,866.31	74.22	9,940.53
23 12.03		ADDED 2013	0401	83.26	31.23	31.22			
	16 THROCKMORTON LLC 16 THROCKMORTON AVE						7,540.46	124.90	7,665.36
25 5		ADDED 2012	1101	43.49					
		ADDED 2013	1201	537.57	134.40	134.39			
	KOUTEN, PATRICIA 46 SPRING ST						5,701.50	537.58	6,239.08

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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	***TAX CONSOLIDATION RESULTS***					
							PREV 2013 TAXES	ADDED TAXES	CURR 2013 TAXES			
26 7		ADDED 2013	0401	600.92	225.35	225.34						
	HORMANN, PAUL M & JANE 46-48 WASHINGTON ST						10,999.37	901.38	11,900.75			
26 15		ADDED 2013	0601	52.49	26.25	26.24						
	BURNHAM, CYNTHIA 71 WALLACE ST						8,311.52	104.98	8,416.50			
27 12		ADDED 2013	0901	71.50	71.50	71.49						
	REVESZ, JOSEPH M. & HEATHER 14 WASHINGTON ST.						7,044.52	285.98	7,330.50			
29 1		ADDED 2013	0101	3,936.48	1,073.59	1,073.59						
	29 BROAD ST., REALTY, LLC 27 BROAD ST						25,439.16	4,294.36	29,733.52			
29 2		ADDED 2013	0101	2,865.61	781.53	781.53						
	ANDERSON, JOHN B 2ND 33 BROAD ST						26,184.84	3,126.12	29,310.96			
30.01 24		ADDED 2013	1201	1,216.03	304.01	304.01						
		OMT/ADD 2012		492.38								
	12 BROAD, LLC, %STONEROSE PROPERTIE 12 BROAD ST						74,929.37	1,216.04	76,145.41			
30.01 27		ADDED 2012	1101	75.40								
		ADDED 2013	1201	931.14	232.79	232.78						
	17 BROAD ST RED BANK LLC 20-22 BROAD ST						39,343.22	931.14	40,274.36			
34 3.01		ADDED 2013	0601	1,821.77	910.89	910.88						

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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 2013	ADDED	CURR 2013					
QUALIF							TAXES		TAXES					
	RED BANK CORP PLAZA, LLC,%MACK-CALI													
	141 W FRONT ST						434,293.21	3,643.54	437,936.75					
38		ADDED		21.08										
1		2012	1001											
		ADDED		130.32	32.58	32.58								
		2013	1201											
	METROVATION ANDERSON, LLC								130.32					
	218-220 MONMOUTH ST						8,597.50		8,727.82					
40		ADDED		337.54	112.52	112.51								
13.01		2013	0301											
	JENNINGS, MARY								450.06					
	78 BRIDGE AVE						7,734.79		8,184.85					
43		ADDED		80.69	48.42	48.42								
17		2013	0701											
	RAPPAPORT, DIANE & WALZOG, NANCY								193.68					
	28 OAKLAND ST						8,027.35		8,221.03					
47		ADDED		85.78										
1		2012	1001											
		ADDED		529.62	132.41	132.40								
		2013	1201											
	DOWNTOWN INVESTORS I, L.L.C.%HERMAN								529.62					
	89 BROAD ST & LINDEN						71,418.94		71,948.56					
47		ADDED		1,668.49										
2		2012	1001											
		ADDED		10,301.86	2,575.47	2,575.46								
		2013	1201											
	DOWNTOWN INVESTORS I, L.L.C.%HERMAN								10,301.86					
	14 LINDEN PL						8,257.93		18,559.79					
47		ADDED		13,347.67	3,336.92	3,336.92								
5.01		2013	1201											
		OMT/ADD		3,242.67										
		2012												
	DOWNTOWN INVESTORS III LLC, %HERMAN								13,347.68					
	20 LINDEN PL						99,580.78		112,928.46					

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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 2013 TAXES	ADDED	CURR 2013 TAXES					
QUALIF														
48		ADDED	0401	1,491.36	559.26	559.26								
43		2013												
	DOWNTOWN INVESTORS IV, LLC, %HERMAN									2,237.04				
	73 BROAD ST						116,238.13					118,475.17		
50		ADDED	0701	763.96	458.39	458.38								
8		2013												
	AYER, RODNEY									1,833.54				
	95-97 LINDEN PL						6,935.92					8,769.46		
50		ADDED	0701	27.15	16.29	16.29								
8.01		2013												
	TIEDEMAN, RAYMOND & MICHELE									65.16				
	101 LINDEN PL						5,442.67					5,507.83		
52		ADDED	0701	370.29	222.18	222.18								
17		2013												
	REYES, CHRISTOPHER									888.72				
	58 MC LAREN ST						6,539.53					7,428.25		
52.03		ADDED	1201	77.83	19.46	19.46								
5		2013												
	MULVANEY, JOHN & MARIA									77.84				
	163 SPRING ST						7,335.93					7,413.77		
54		ADDED	1201	323.99	81.00	81.00								
4		2013												
	FLANAGAN, TIMOTHY J.									324.00				
	105 PROSPECT AVE						9,384.85					9,708.85		
54		ADDED	1201	338.47	84.62	84.62								
9.01		2013												
		OMT/ADD		82.14										
		2012												
	REPETTO, CRIAG & BRITTANY									338.48				
	28 JOHN ST						10,052.74					10,391.22		
54		ADDED	0801	48.87	36.66	36.65								
9.03		2013												
	MCGUIRE, ROBERT F & JANET M									146.62				
	66 WINDWARD WAY						13,024.76					13,171.38		

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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 2013	TAXES	ADDED	CURR 2013	
QUALIF										TAXES	
54		ADDED		749.34	187.34	187.33					
12		2013	1201								
	BARTZ, GREG								749.34		
	38 JOHN ST							7,272.58		8,021.92	
56		ADDED		101.36	25.34	25.34					
16		2013	1201								
	BECKER, KARL R & PAMELA F								101.36		
	116 HARDING RD							6,829.13		6,930.49	
56		ADDED		32.58	16.29	16.29					
18		2013	0601								
	SCHMETTERER, DAVID & MEGAN								65.16		
	112 HARDING RD							6,897.91		6,963.07	
59		ADDED		587.95	176.39	176.38					
6		2013	0201								
		ADDED		228.64	97.99	97.99					
		2013	0501								
	CARAM CO								1,097.50		
	123-127 BROAD ST							22,370.40		23,467.90	
60		ADDED		3,780.02	945.01	945.00					
18		2013	1201								
	SCHIFF REAL PROPERTY LLC								3,780.02		
	140-148 BROAD ST							87,129.84		90,909.86	
60		ADDED		33.79	25.34	25.34					
29		2013	0801								
	MAUIJOE, LLC								101.36		
	119 MAPLE AVE							17,052.01		17,153.37	
62		ADDED		244.35	183.27	183.26					
5		2013	0801								
	BARONS, JOSHUA & JENNIFER								733.06		
	61 OAKLAND ST							7,949.52		8,682.58	
62		ADDED		64.85	38.92	38.91					
7.02		2013	0701								
	TUZZEO, CHRISTOPHER & SACK, TARA								155.66		
	53 OAKLAND ST							6,085.22		6,240.88	

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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 2013	ADDED	CURR 2013					
QUALIF							TAXES		TAXES					
68		ADDED		63.35	15.84	15.84								
4		2013	1201											
	MELUSO, ARSENIO													
	138 BRIDGE AVE						5,920.51	63.36	5,983.87					
75.01		ADDED		1,165.64	291.41	291.41								
76.02		2013	1201											
	LINCOLN SQUARE @ RED BANK LLC													
	247 BRIDGE AVE						16,290.00	1,165.64	17,455.64					
75.01		ADDED		3,753.49	2,252.10	2,252.09								
93.01		2013	0701											
	LINCOLN SQUARE @ RED BANK LLC													
	128 DRS JAMES PARKER BLVD						3,507.78	9,008.38	12,516.16					
75.01		ADDED		583.03										
93.02		2012	1001											
		ADDED		3,603.71	900.93	900.93								
		2013	1201											
	LINCOLN SQUARE @ RED BANK LLC													
	259 BRIDGE AVE						3,163.88	3,603.72	6,767.60					
75.02		ADDED		39.96	23.99	23.98								
166		2013	0701											
	KOGAN, DIANA & TREISER, MURRAY													
	45 CHESTNUT ST						7,701.55	95.94	7,797.49					
75.07		ADDED		204.69										
1		2012	1001											
CO12		ADDED		1,265.19	316.30	316.30								
		2013	1201											
	SMITH, DANIELLE J													
	16 CEDAR CROSSING						543.00	1,265.20	1,808.20					
75.07		ADDED		310.99										
1		2012	1001											
CO13		ADDED		1,922.22	480.56	480.55								
		2013	1201											
	BENNETT, DAWN E													
	18 CEDAR CROSSING						543.00	1,922.22	2,465.22					

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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 2013 TAXES	ADDED	CURR 2013 TAXES				
75.07 1 CO18		ADDED 2013	0501	867.90	371.96	371.95							
		ADDED 2013	0531	316.75	135.75	135.75							
	BOLDEN, LINDA D. 28 CEDAR CROSSING									2,030.82			
										.00		2,030.82	
75.07 1 CO23		ADDED 2013	0501	867.90	371.96	371.95							
		ADDED 2013	0531	316.75	135.75	135.75							
	CLARKE, LINDA A 35 CEDAR CROSSING									2,030.82			
										.00		2,030.82	
75.07 1 CO28		ADDED 2013	0501	867.90	371.96	371.95							
		ADDED 2013	0531	316.75	135.75	135.75							
	GADDIS, KEISHA 25 CEDAR CROSSING									2,030.82			
										.00		2,030.82	
75.07 1 CO34		ADDED 2013	0401	746.93	280.10	280.10							
		ADDED 2013	0426	362.00	135.75	135.75							
	SURIN, STEPHANIE S. 13 CEDAR CROSSING									1,663.40			
										.00		1,663.40	
75.07 1 C001		ADDED 2012	1001	395.90									
		ADDED 2013	1201	2,447.12	611.78	611.78							
	HARRIS, TIFFANEY M 1 CEDAR CROSSING									2,447.12			
										543.00		2,990.12	
75.07 1 C002		ADDED 2013	0101	1,159.76	316.30	316.30							
		ADDED 2013	0111	497.75	135.75	135.75							



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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 2013 TAXES	ADDED	CURR 2013 TAXES				
QUALIF													
	ROSS, NATASHA R. 2 CEDAR CROSSING							1,808.20					
							.00		1,808.20				
75.07		ADDED		395.90									
1		2012	1001										
C003		ADDED		2,447.12	611.78	611.78							
		2013	1201										
	PALACIOS, MONICA P 3 CEDAR CROSSING						543.00	2,447.12					
									2,990.12				
76		ADDED		19.31	14.48	14.48							
5		2013	0801										
	ALLEN, MARK C & CYNTHIA L 54 DRS JAMES PARKER BLVD.						5,480.68	57.92					
									5,538.60				
84		ADDED		19.60	5.89	5.88							
27.04		2013	0201										
		ADDED		76.02	38.01	38.01							
		2013	0601										
	ALVAREZ, BELKYS 25 KNIGHT ST						5,643.58	175.58					
									5,819.16				
89.01		ADDED		85.67	32.13	32.13							
110		2013	0401										
	ROUNSEVILLE, STEVEN 107 SUNSET AVE						5,002.84	128.52					
									5,131.36				
91		ADDED		257.02	64.26	64.25							
33.01		2013	1201										
		OMT/ADD		62.37									
		2012											
	NOWACK, MACIEJ & IWONA 289 SHREWSBURY AVE						4,000.10	257.02					
									4,257.12				
96		ADDED		326.25	139.83	139.82							
6.05		2013	0501										
	MOE, PAUL 23 WILLOW ST						4,584.73	559.30					
									5,144.03				
97		ADDED		565.93	212.23	212.22							
25		2013	0401										

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2013	ADDED	CURR 2013		
QUALIF		YEAR					TAXES		TAXES		
	DUCKWORTH, ROBERT 14 WILLOW ST										
							4,534.05	848.90	5,382.95		
97.01		ADDED		5,042.66	1,260.67	1,260.66					
49.03		2013	1215								
	HOOKS, ROBERT L SR & NANCY K 253B S PEARL ST							5,042.66	5,042.66		
							.00				
97.01		ADDED		47.06	47.06	47.06					
52.01		2013	0901								
	VESCIO, PIERO & ROSANNA 269 PEARL ST						6,313.28	188.24	6,501.52		
97.01		ADDED		43.44	21.72	21.72					
58		2013	0601								
	SICILIANO PROPERTIES LLC 1-2 PARK PL						10,952.31	86.88	11,039.19		
101		ADDED		39.82	9.96	9.95					
12		2013	1201								
	SIRICO, PATRICIA 31 IRVING PL						9,697.98	39.82	9,737.80		
106		ADDED		312.53	117.20	117.20					
49		2013	0401								
	DONALD, TIMOTHY & KRISTEN 72 SOUTH ST						9,728.75	468.80	10,197.55		
109		ADDED		30.77	7.70	7.69					
13		2013	1201								
	POPLAWSKI, EDWARD & RUPY, KATHLEEN 145 HARDING RD						8,029.16	30.78	8,059.94		
110		ADDED		187.64	140.73	140.73					
29		2013	0801								
	COFFENBERG, MARY L. 32 HIGHLAND AVE						6,921.44	562.92	7,484.36		
111		ADDED		161.54	53.85	53.85					
30.01		2013	0301								
	GRADY, NEIL & MADELINE 158 BRANCH AVE						7,413.76	215.40	7,629.16		

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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 2013 TAXES	ADDED	CURR 2013 TAXES						
115 23		ADDED 2013	0801	38.61	28.96	28.96									
	ML PARTNERS, LLC 325 BROAD ST						13,359.61	115.84	13,475.45						
116 24.01		ADDED 2013	0101	28.20	7.70	7.69									
	DOREMUS, THOMAS W. 44 GARFIELD PL						7,811.96	30.78	7,842.74						
DISTRICT TOTALS				258,890.40	78,277.36	78,276.95	1,841,438.08	313,108.62	2,154,546.70						