

2017 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#	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					
QUALIF														
2 4.01		ADDED 2017	0801	1,405.66	1,054.25	1,054.24								
	W & K REALTY, L L C 14-24 N BRIDGE AVE						70,836.00	4,216.98	75,052.98					
2 26		ADDED 2017	1201	198.34	49.59	49.58								
	CRONIN, PETER K & KIM M 16 RECTOR PL						9,136.30	198.34	9,334.64					
4.01 25.01		ADDED 2017	0501	1,346.56	577.11	577.10								
	57 MORFORD PLACE, LLC 183 RIVERSIDE AVE						33,210.11	2,308.42	35,518.53					
9.01 11		ADDED 2017	0101	1,252.76	341.67	341.66								
	14 WEST FRONT STREET, LLC 14 W FRONT ST						17,407.69	1,366.66	18,774.35					
11.01 5		ADDED 2017	0801	119.57	89.68	89.67								
	HIGGINS, MATTHEW & MICHELE 19 HUBBARD PARK						14,987.33	358.70	15,346.03					
12 3.02		ADDED 2017	0901	8.44	8.44	8.44								
	ANGELOZZI, JARED & SARAH MITCHELL- 195 E FRONT ST						11,258.96	33.76	11,292.72					
12 15.01		ADDED 2017	0701	175.83	105.50	105.50								
	FARBER, WILLIAM A & JANICE M 9 VISTA PL						55,712.44	422.00	56,134.44					
13 1		ADDED 2017	1201	2,038.26	509.57	509.56								
	HERMAN, JAY & ELLEN 11 VISTA PL						36,965.09	2,038.26	39,003.35					
13 17		ADDED 2017	0324	413.03	137.68	137.68								

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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 2017 TAXES	ADDED	CURR 2017 TAXES
	BECKER, ROBERT 35 HARRIS PARK									13,702.34	550.72	14,253.06
13 20.23		ADDED 2016	1101	1,095.11								
		ADDED 2017	1201	13,160.07	3,290.02	3,290.02						
	HENDERSON, BARBARA 53 FISHER PLACE									8,342.94	13,160.08	21,503.02
15 11		ADDED 2017	0801	40.79	30.60	30.59						
	BURKE, JOHN & PATRICIA 16 HARRISON AVE									7,967.36	122.38	8,089.74
15.01 27.04		ADDED 2017	0801	28.84	21.63	21.63						
	CHAMBERS, JOHN K & MARY BETH 35 MARION ST									7,355.46	86.52	7,441.98
15.01 42.01		ADDED 2017	1201	120.27	30.07	30.07						
		OMT/ADD 2016		60.05								
	TRI-STATE REALTY LLC 260-262 MECHANIC ST									8,262.76	120.28	8,383.04
17 7		ADDED 2017	0901	49.59	49.59	49.58						
	CONOVER PROPERTY & REALTY CORP 216 RIVER RD									11,218.87	198.34	11,417.21
18 1		ADDED 2017	0901	67.52	67.52	67.52						
	FEHR, GEORGE J & ALISA M 162 E FRONT ST									16,704.87	270.08	16,974.95
20 7		ADDED 2017	0701	62.41	37.46	37.45						
	STODDEN, MARK 111 MC LAREN ST									9,347.30	149.82	9,497.12

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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 2017	2017	CURR 2017					
QUALIF							TAXES	ADDED	TAXES					
22		ADDED		379.80	113.94	113.94								
1		2017	0201											
	BIRCH, KEVIN													
	39-41 SPRING ST.						7,509.49	455.76	7,965.25					
22		ADDED		59.08	29.54	29.54								
7		2017	0601											
	FIORELLI, KAREN L													
	4 WILLIAM ST						8,537.06	118.16	8,655.22					
22		ADDED		593.44	197.82	197.81								
15		2017	0301											
	SAVAGE, VYOLET JEAN													
	51 SPRING ST						7,522.15	791.26	8,313.41					
22.01		ADDED		1,795.61	448.91	448.90								
11		2017	1201											
	CONOVER PROPERTY & REALTY CORP													
	53 MC LAREN ST						6,939.79	1,795.62	8,735.41					
23		ADDED		37.28	27.96	27.96								
12.03		2017	0801											
	16 THROCKMORTON LLC													
	16 THROCKMORTON AVE						8,070.75	111.84	8,182.59					
24		ADDED		305.95	76.49	76.49								
19		2017	1201											
	SABO, JAMES R & BRETT E													
	17 WASHINGTON ST						9,509.77	305.96	9,815.73					
25		ADDED		896.75	269.03	269.02								
3		2017	0201											
	LEE, DANIEL & JENNIFER J													
	40 SPRING ST						6,701.36	1,076.10	7,777.46					
26		ADDED		46.42	23.21	23.21								
15		2017	0601											
	BURNHAM, CYNTHIA													
	71 WALLACE ST						9,104.65	92.84	9,197.49					
27		ADDED		2,179.63	1,634.73	1,634.72								
10		2017	0801											

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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 2017 TAXES	ADDED	CURR 2017 TAXES						
	SURVIVE LLC 76 E FRONT ST						12,856.23	6,538.90	19,395.13						
30.01 16		ADDED 2017	1201	10,014.02	2,503.51	2,503.50									
	TWENTY FIVE FRONT LLC 23-25 W FRONT ST						19,044.57	10,014.02	29,058.59						
31 14.01		ADDED 2017	0601	928.09	464.05	464.04									
	AMATYA, REALTY, LLC 21 WHITE ST						19,680.28	1,856.18	21,536.46						
31 15.03		ADDED 2017	1201	107.61	26.91	26.90									
	DEVLIN & DUNNE REALTY CORP 30 MONMOUTH ST						14,926.14	107.62	15,033.76						
31 32		ADDED 2016	1101	612.27											
		ADDED 2017	1201	7,353.79	1,838.45	1,838.45									
	TEAK VENTURES LLC 64-68 MONMOUTH STREET						31,519.47	7,353.80	38,873.27						
43 5		ADDED 2017	0501	1,944.47	833.35	833.34									
	MARIANI PROPERTIES LLC 50 MAPLE AVNUE						37,526.49	3,333.38	40,859.87						
45 6		ADDED 2016	1101	35.29											
		ADDED 2017	1201	424.11	106.03	106.03									
	DENNIS, LAWRENCE & SUZANNE, TRUST 26-28 DRUMMOND PL						9,482.34	424.12	9,906.46						
47 13		ADDED 2017	0501	1,567.29	671.70	671.70									
	GARMANY BUILDING LLC 105 BROAD ST						70,459.15	2,686.80	73,145.95						

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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 2017 TAXES ADDED CURR 2017 TAXES					
48 10		ADDED 2017	0101	143.12	39.04	39.03						
	BLUMEL, RAYMOND J 44 WALLACE ST						7,247.85	156.14 7,403.99				
51 6.01		ADDED 2017	0401	4,248.13	1,593.05	1,593.05						
	BENDISKAITE, VALDA 130 WALLACE ST						6,378.53	6,372.20 12,750.73				
51 10		ADDED 2017	0601	50.64	25.32	25.32						
	GERBER, CAROL 7 MC LAREN ST						8,157.26	101.28 8,258.54				
52.01 1.03		ADDED 2017	0601	185.68	92.84	92.84						
	ROSANNA FERRUGIO LIVING TRUST 3 TOWER HILL DR						5,865.80	371.36 6,237.16				
52.01 3.07		ADDED 2017	0301	88.62	29.54	29.54						
	GIORDANO, JOANNE C 117 TOWER HILL DR						6,192.85	118.16 6,311.01				
52.01 10.12		ADDED 2017	0601	229.99	115.00	114.99						
	SALISBURY, RICHARD 23 TOWER HILL DR						6,944.01	459.98 7,403.99				
52.02 3.14		ADDED 2017	0101	208.89	56.97	56.97						
	CHIMENTO ASSOCIATES, LLC 43 MANOR DR						3,076.38	227.88 3,304.26				
52.02 16.12		ADDED 2017	1201	67.52	16.88	16.88						
		OMT/ADD 2016		33.71								
	BLADES, CHARLES 174 MANOR DR						3,190.32	67.52 3,257.84				

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
52.03 3		ADDED 2017	0701	72.96	43.79	43.78					
	D'AMORE, JOS & KEELEN KAREN 157 SPRING ST						8,672.10	175.14	8,847.24		
52.04 5		ADDED 2017	1201	314.39	78.60	78.60					
		OMT/ADD 2016		130.80							
	ALLEN, GEOFFREY K. 17 HILLTOP TERRACE						11,280.06	314.40	11,594.46		
53 7		ADDED 2017	0301	4,269.59	1,423.20	1,423.19					
	COOK, RONALD 40 WORTHLEY ST						5,568.29	5,692.78	11,261.07		
57 22		ADDED 2017	0601	339.71	169.86	169.85					
	KARLINSKI, FRANK JOSEPH/JENNIFER 68 HARDING RD						9,575.18	679.42	10,254.60		
60 16		ADDED 2017	0701	107.05	64.24	64.23					
	130-132 BROAD STREET, LLC #741514 130-132 BROAD ST						23,658.42	256.94	23,915.36		
61 4		ADDED 2017	1201	128.71	32.18	32.18					
	BLYSKUN, HELENA 23 OAKLAND ST						8,330.28	128.72	8,459.00		
65 1.01		ADDED 2017	1201	504.29	126.08	126.07					
		OMT/ADD 2016		125.89							
	MARTIN, DAVID 159 CHESTNUT ST						5,623.15	504.30	6,127.45		
67 37		ADDED 2017	1201	128.71	32.18	32.18					

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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 2017	ADDED	CURR 2017	
QUALIF		YEAR					TAXES	TAXES	TAXES	
	AT LEIGHTON LLC							128.72		
	39 LEIGHTON AVE						5,783.51		5,912.23	
73		ADDED		3,100.81	1,860.50	1,860.49				
14		2017	0701							
	ASHA REALTY ONE LLC							7,441.98		
	224-226 SHREWSBURY AVE						2,743.00		10,184.98	
75.02		ADDED		94.29						
126		2016	1101							
		ADDED		1,133.07	283.27	283.27				
		2017	1201							
	WIKOFF ASSOCIATES							1,133.08		
	232-250 MAPLE AVE						62,905.43		64,038.51	
75.07		ADDED		1,049.20	349.74	349.73				
1		2017	0301							
C019		ADDED		490.58	163.53	163.52				
		2017	0331							
	LOPEZ, JUAN & LILLIAN Y							2,053.04		
	30 CEDAR CROSSING						.00		2,053.04	
78		ADDED		2,123.36	1,592.53	1,592.52				
8		2017	0801							
	93 RIVER STREET LLC							6,370.10		
	93 RIVER ST						2,339.99		8,710.09	
79		ADDED		5,220.14	1,957.56	1,957.55				
10		2017	0428							
	GIOVINAZZO, MARY							7,830.22		
	41 BANK ST						476.86		8,307.08	
80		ADDED		2,971.58	1,782.95	1,782.95				
16.02		2017	0714							
	HOME & LAND DEVELOPMENT CORP							7,131.80		
	248 DRS JAMES PARKER BLVD						.00		7,131.80	
80		ADDED		283.27	283.27	283.27				
16.03		2017	0901							
	HOME & LAND DEVELOPMENT CORP							1,133.08		
	246 DRS JAMES PARKER BLVD						.00		1,133.08	

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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 2017 TAXES	ADDED	CURR 2017 TAXES				
QUALIF													
82 6		ADDED 2017	0801	289.07	216.81	216.80							
	KLE PROPERTIES, LLC 203 RIVER ST						5,435.36	867.22	6,302.58				
82 17.02		ADDED 2017	1219	4,289.63	1,072.41	1,072.41							
	WALENCZAK, STEPHEN & DURHAM, JOHNNA 130 BANK ST						4,114.50	4,289.64	8,404.14				
82 17.03		ADDED 2017	1201	4,760.16	1,190.04	1,190.04							
	SMOLER, ESTEE ALIZA & BONAVITA, MICHAEL 132 BANK ST						4,114.50	4,760.16	8,874.66				
82 17.04		ADDED 2017	1201	4,760.16	1,190.04	1,190.04							
	FISHER, MICHAEL 134 BANK ST						4,114.50	4,760.16	8,874.66				
82 17.06		ADDED 2017	1201	5,300.32	1,325.08	1,325.08							
		OMT/ADD 2016		1,323.20									
	GUZZONE, LISA 138 BANK ST						4,388.80	5,300.32	9,689.12				
83 6.03 C00A		ADDED 2017	0401	669.57	251.09	251.09							
	RAMOS, LYCET 123 A BANK ST						844.00	1,004.36	1,848.36				
83 6.03 C00B		ADDED 2017	0701	1,170.16	702.11	702.10							
	HUEBSCH, KRISTA A 123 B BANK ST						844.00	2,808.42	3,652.42				
83 6.09		ADDED 2017	1201	5,026.02	1,256.51	1,256.50							
		OMT/ADD 2016		1,672.96									

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
OHANLON, BRENDEN 286 DRS JAMES PARKER BLVD							4,114.50	5,026.02	9,140.52		
83		ADDED		5,026.02	1,256.51	1,256.50					
6.10		2017	1201								
		OMT/ADD		1,672.96							
		2016									
SACCO, GAETANO A & TALIA M 284 DRS JAMES PARKER BLVD							4,114.50	5,026.02	9,140.52		
83		ADDED		4,614.57	1,153.65	1,153.64					
6.11		2017	1201								
		OMT/ADD		1,536.00							
		2016									
ROSENTHAL, ZACHARY & REBECCA 282 DRS JAMES PARKER BLVD							4,114.50	4,614.58	8,729.08		
84		ADDED		1,287.10	386.13	386.13					
2		2017	0201								
BENNETT, IAN & BERNADETTE 87 CHAPIN AVENUE							8,081.30	1,544.52	9,625.82		
84		ADDED		143.48	35.87	35.87					
17.13		2017	1201								
AHN, PHILIP 17 CHAPIN AVENUE							8,946.40	143.48	9,089.88		
84.02		ADDED		253.56	108.67	108.66					
29		2017	0501								
TORO-RUIZ, MARIO & TORO, JENNIFER 26 KNIGHT ST							5,137.85	434.66	5,572.51		
86		ADDED		338.49	92.32	92.31					
7		2017	0101								
JOHNSON, LISA 256 LEIGHTON AVE							7,372.34	369.26	7,741.60		
89		ADDED		1,068.19	356.07	356.06					
6		2017	0301								
KIRK & COCHRAN, LLC 39 W SUNSET AVE							4,253.76	1,424.26	5,678.02		

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
91 15		ADDED 2017	0701	164.41	98.65	98.64					
	YARBROUGH, VANESSA 319 SHREWSBURY AVE						8,150.93	394.58	8,545.51		
97.01 45		ADDED 2016	1001	681.61							
		ADDED 2017	0601	1,744.97	872.49	872.48					
		ADDED 2017	1201	4,095.51	1,023.88	1,023.88					
	46 NEWMAN SPRINGS ROAD, LLC 46 NEWMAN SPRINGS RD						67,100.11	7,585.46	74,685.57		
98 14		ADDED 2017	0601	133.99	67.00	66.99					
	BROAD ST 368 LLC 368 BROAD ST						17,593.18	267.98	17,861.16		
104 14		ADDED 2017	0301	4,982.09	1,660.70	1,660.70					
	PARK STREET REAL ESTATE CO, LLC & S 170 BROAD ST						110,216.19	6,642.80	116,858.99		
105 47		ADDED 2017	0301	56.97	18.99	18.99					
	ZEBO, TIMOTHY 124 E BERGEN PL						9,275.56	75.96	9,351.52		
106 25		ADDED 2017	0301	405.12	135.04	135.04					
	ARESTA, FRANK 109 HUDSON AVE						9,813.61	540.16	10,353.77		
106 26		ADDED 2017	0901	45.37	45.37	45.36					
	HOGAN, TIMOTHY & EILEEN 105 HUDSON AVE						13,514.55	181.46	13,696.01		
106 52		ADDED 2017	0601	687.86	343.93	343.93					

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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 2017 TAXES	ADDED	CURR 2017 TAXES						
QUALIF															
	BALADY, BRUCE E 90 SOUTH ST						10,955.12	1,375.72	12,330.84						
107 24		ADDED 2017	1201	472.64	118.16	118.16									
	BAKER, DANIEL & KAREN 26 BROWN PL						7,724.71	472.64	8,197.35						
110 10.11		ADDED 2017	1201	229.99	57.50	57.50									
		OMT/ADD 2016		114.83											
	SMALL, STANLEY F JR & DIANE M 36 AMBASSADOR DR						8,218.45	230.00	8,448.45						
111 11		ADDED 2017	0301	56.97	18.99	18.99									
	SMITH, BENJAMIN T & HYNES, LESLIE A 100 BRANCH AVE						11,111.26	75.96	11,187.22						
111 34.02		ADDED 2017	1201	449.43	112.36	112.36									
	JACOBS, BRAD & ALLISON 292 SPRING ST						11,784.35	449.44	12,233.79						
112 9		ADDED 2017	0901	88.62	88.62	88.62									
	SPILLANE, BRIAN & MARIA 45 BROWN PL						9,649.03	354.48	10,003.51						
112 24		ADDED 2017	0501	976.04	418.31	418.31									
	U.I. TRADING INC 125 BRANCH AVE						8,832.46	1,673.24	10,505.70						
112 37		ADDED 2017	0601	148.76	74.38	74.38									
	PALUMBO, JOSEPH & ANGEL 54 BERGEN PL						10,619.63	297.52	10,917.15						
113 26		ADDED 2017	0601	162.47	81.24	81.23									

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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 2017 TAXES	ADDED	CURR 2017 TAXES					
	RAPOLLA, MALANIE & DANIEL 30 ST NICHOLAS PL						8,710.08	324.94	9,035.02					
113 47		ADDED 2017	0201	247.93	74.38	74.38								
	ROSIELLO, ROBERT & TARDY, ANN 27 MADISON AVE						9,589.95	297.52	9,887.47					
114 1		ADDED 2017	0801	69.63	52.23	52.22								
	FROST-GOODALL, LISA 171 SOUTH ST						7,273.17	208.90	7,482.07					
114 40		ADDED 2017	0601	62.25	31.13	31.12								
	RUBIN, ALAN L & DONNA 108 PINCKNEY RD						9,056.12	124.50	9,180.62					
115 6		ADDED 2017	1230	9,229.14	2,307.29	2,307.28								
		OMT/ADD 2016		3,880.40										
	JACKSON, JOHN 133 BERGEN PL						.00	9,229.14	9,229.14					
116 28		ADDED 2017	0101	255.31	69.63	69.63								
	REARDON, MARY ELLEN 26 GARFIELD PL						8,243.77	278.52	8,522.29					
116 30.14		ADDED 2017	0601	461.04	230.52	230.52								
	365 BROAD STREET PROPERTY HOLDINGS 365 BROAD ST						4,642.00	922.08	5,564.08					
116 30.15		ADDED 2017	0601	461.04	230.52	230.52								
	365 BROAD ST PROPERTY HOLDINGS LLC 365 BROAD ST						4,642.00	922.08	5,564.08					
120 46		ADDED 2017	0701	320.89	192.54	192.54								

2017		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	
TAXING DISTRICT 39 BORO OF RED BANK											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 2017	ADDED	CURR 2017						
QUALIF		YEAR					TAXES		TAXES						
	HUMPHREYS, MICHAEL & AIMEE							770.16							
	12 W LAKE RD						7,844.98		8,615.14						

	DISTRICT TOTALS			154,655.60	46,895.29	46,894.84	1,250,366.80	187,580.26	1,437,947.06						