

2019 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	COMP	DUE	DUE	DUE	****TAX CONSOLIDATION RESULTS****		
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019 TAXES	ADDED	CURR 2019 TAXES
1		ADDED		170.25	170.25	170.25			
4		2019	0901						
	JERSEY PROPERTY GROUP, LLC							681.00	
	75 RECTOR PL						14,002.11		14,683.11
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1		ADDED		3,876.61	2,325.98	2,325.97			
5.01		2019	0701						
	BARNES, KAREN D							9,303.90	
	51 RECTOR PL						8,154.17		17,458.07
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2		ADDED		1,291.22	322.81	322.80			
23		2019	1201						
	GANNON, CHARLES N JR & EILEEN R							1,291.22	
	38 RECTOR PL						7,815.89		9,107.11
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7		ADDED		854.00	284.67	284.67			
2.05		2019	0301						
	CRUZ, MATTHEW							1,138.68	
	130 BODMAN PL #12						14,658.93		15,797.61
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9.01		ADDED		1,149.66	431.13	431.12			
8.01		2019	0401						
C102									
	22-24 W FRONT ST, LLC, %STERLING							1,724.50	
	22-24 W FRONT ST UNIT 102						18,753.68		20,478.18
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9.01		ADDED		1,322.97	440.99	440.99			
11		2019	0301						
	14 WEST FRONT STREET, LLC							1,763.96	
	14 W FRONT ST						20,248.40		22,012.36
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10		ADDED		117.98	35.40	35.39			
11.01		2019	0201						
	BBG, LLC							141.58	
	37 E FRONT ST						17,737.08		17,878.66
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11		ADDED		509.08	169.70	169.69			
14		2019	0301						
	36 HUBBARD PARK LLC %MATHEW WALSH							678.78	
	36 HUBBARD PARK						46,809.08		47,487.86
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12		ADDED		467.63	155.88	155.87			
14		2019	0301						

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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 2019 TAXES ADDED CURR 2019 TAXES		
	HESSLEIN, ROBERT & LAURIE 7 VISTA PL						45,115.46	623.50	45,738.96
12.01 25		ADDED 2019	0501	3,780.26	1,620.11	1,620.11			
	LRA HOLDINGS I LLC 16 BUENA PL						11,923.92	6,480.44	18,404.36
13 17		ADDED 2019	0601	191.25	95.63	95.62			
	MCHEFFEY, DINA A 35 HARRIS PARK						15,262.53	382.50	15,645.03
15 3		ADDED 2019	0301	1,334.89	444.97	444.96			
	PHILLIPS, ROBERT B JR 248 RIVER RD						8,874.95	1,779.86	10,654.81
15.01 39		ADDED 2019	0530	4,837.84	2,073.37	2,073.36			
	WERNER, EVAN J & CAROL M 250 MECHANIC ST						6,018.34	8,293.46	14,311.80
17 16		ADDED 2019	0601	376.98	188.49	188.49			
	FUSCHETTI, THOMAS M 237 MECHANIC ST						8,346.53	753.96	9,100.49
22.01 13.01		ADDED 2019	0701	70.02	42.01	42.01			
	HLAVAC, CHARLES, ALISON 30 OLDFIELD PL						7,159.22	168.04	7,327.26
27 9.04		ADDED 2019	0201	967.09	290.13	290.12			
	DJD REALTY, LLC 70 E FRONT ST						16,546.41	1,160.50	17,706.91
27 17		ADDED 2019	0601	70.75	35.38	35.37			
	SABO, JAMES R & BRETT 30 WASHINGTON ST						6,646.27	141.50	6,787.77

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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 2019 TAXES	ADDED	CURR 2019 TAXES			
27 18.01		ADDED 2019	0601	218.89	109.45	109.44						
	BERKOWITZ, DANA & DANIEL 34 WASHINGTON ST						9,394.54	437.78	9,832.32			
29 18		ADDED 2019	0801	47.91	35.93	35.93						
	O'SULLIVAN, DENIS M 51 WALLACE ST						8,607.42	143.72	8,751.14			
30 10.01		ADDED 2019	0901	41,059.66	41,059.65	41,059.65						
	WEST FRONT STREET PARTNERS, LLC 55 W FRONT ST						43,393.09	164,238.60	207,631.69			
30 49.01		ADDED 2019	1201	343.51	85.88	85.88						
	64-68 WHITE ST LTD 68 WHITE ST						47,016.50	343.52	47,360.02			
31 15		ADDED 2019	0901	402.70	402.70	402.69						
	MORCO, LLC 58-64 BROAD ST						64,129.23	1,610.78	65,740.01			
31 21		ADDED 2019	0901	108.60	108.60	108.60						
	16 MONMOUTH STREET LLC 16 MONMOUTH ST						21,819.96	434.40	22,254.36			
33 19.01		ADDED 2019	0801	210.77	158.09	158.09						
	STEELE, JACOB D & KIMBERLY C 35 WEST ST						7,601.42	632.36	8,233.78			
40 1		ADDED 2019	0601	305.12	152.56	152.56						
	93 SHREWSBURY, L.L.C. 93 SHREWSBURY AVE						34,560.14	610.24	35,170.38			
40 2		ADDED 2019	1201	203.41	50.86	50.85						

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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 2019 TAXES	ADDED	CURR 2019 TAXES			
	JAKOVIC, MICHAEL 89 SHREWSBURY AVE						8,421.70	203.42	8,625.12			
42 17.01		ADDED 2019	0701	34.09	20.46	20.45						
	GREENE, WALTER M. 64 OAKLAND ST						6,913.80	81.82	6,995.62			
44 2.01		ADDED 2018	1001	160.51								
		ADDED 2019	1201	969.72	242.43	242.43						
	ROCAR PROPERTIES-N J GEN PRTN 79-81-81-A MONMOUTH ST						19,953.31	969.72	20,923.03			
44 2.02		ADDED 2019	1201	2,019.28	504.82	504.82						
		OMT/ADD 2018		668.52								
	77 MONMOUTH STREET, LLC 77-77A MONMOUTH ST						21,073.31	2,019.28	23,092.59			
46 15		ADDED 2019	0201	143.13	42.94	42.94						
		ADDED 2019	0501	361.49	154.93	154.93						
	AKD MANAGEMENT LLC 116 BROAD ST						20,067.37	791.48	20,858.85			
48 24		ADDED 2019	0501	42.56	18.24	18.24						
	PG NASH PROPERTY SOLUTIONS, LLC 73 LINDEN PL						7,603.63	72.96	7,676.59			
52 14		ADDED 2019	0401	122.33	45.88	45.88						
	SCHRADER, DAVID JAMES &CAITLIN ANNE 50 MC LAREN ST						12,200.30	183.52	12,383.82			
52 15		ADDED 2019	1201	117.18	29.30	29.29						

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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 2019 TAXES	ADDED	CURR 2019 TAXES				
	BECK, JENNIFER A 52 MC LAREN ST												
53		ADDED		143.72	43.12	43.11	9,390.12	117.18	9,507.30				
2		2019	0201										
	WALSH, MARSHA E 83-85 PROSPECT AVE												
53		ADDED		3,090.98	1,030.33	1,030.32	7,860.11	172.46	8,032.57				
18		2019	0301										
	PENN, ALMA & CAROL 72 HARRISON AVE												
54		ADDED		286.32	143.17	143.16	8,317.78	4,121.30	12,439.08				
3.03		2019	0601										
	NOGLOWS, STEPHEN W JR & MARIE C 117 PROSPECT AVENUE												
54		ADDED		264.21	132.11	132.11	22,622.95	572.66	23,195.61				
9.19		2019	0601										
	MCCROSSIN, SHEILA 36 WINDWARD WAY												
54		ADDED		81.08	24.32	24.32	17,285.60	528.44	17,814.04				
13.02		2019	0201										
	DYCKMAN, SUSAN M 44 JOHN ST												
54.01		ADDED		578.18	289.09	289.09	6,730.28	97.28	6,827.56				
6		2019	0601										
	COLLINS, JAMES E & MARIE M 51 WINDWARD WAY												
57		ADDED		4.60	2.77	2.76	15,472.42	1,156.36	16,628.78				
18		2019	0701										
	SPIEGEL, TARA K 84 HARDING RD.												
60		ADDED		738.47	369.24	369.24	8,412.86	11.06	8,423.92				
2		2019	0601										
	TANASY, MICHAEL & DYANA 103 MAPLE AVE												
							17,524.39	1,476.96	19,001.35				

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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 2019 TAXES	ADDED	CURR 2019 TAXES						
QUALIF															
60 9		ADDED 2019	0301	252.05	84.02	84.02									
	IRVIN, RICKY 33 PETERS PL						8,768.83	336.08	9,104.91						
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60 29.01		ADDED 2019	0601	202.31	101.16	101.15									
	66 RECKLESS PLACE, LLC 66 RECKLESS PL						9,529.41	404.62	9,934.03						
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62 9		ADDED 2019	1201	393.56	98.39	98.39									
		OMT/ADD 2018		97.32											
	WELCH, JEFFREY P 43-45 OAKLAND ST						9,224.29	393.56	9,617.85						
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63 8		ADDED 2019	0301	4,962.20	1,654.07	1,654.07									
	CONSOLIDATOR AT RB LLC % DENHOLTZ 116-118 CHESTNUT STREET						64,201.89	6,616.28	70,818.17						
-----															
65 9		ADDED 2019	0501	65.78	28.19	28.19									
	PENA-CUAUTLE, EFREN & GOMEZ-DESIDER 46 HERBERT ST						6,230.60	112.76	6,343.36						
-----															
71 6.01		ADDED 2019	0101	285.77	77.94	77.94									
	KREMER, LEIGH, J 95 LOCUST AVE						7,851.26	311.76	8,163.02						
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71 33.01		ADDED 2019	0401	2,224.27	834.10	834.10									
	MORCO, LLC 74 LEIGHTON AVE						4,052.76	3,336.40	7,389.16						
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71 48.01		ADDED 2019	0630	1,385.19	692.60	692.59									
	180 RIVER ST INVESTMENTS, LLC 180 RIVER ST						6,615.31	2,770.38	9,385.69						

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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 & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019	2019	ADDED	CURR 2019	
QUALIF							TAXES			TAXES	
75		ADDED		79,710.97	29,891.62	29,891.61					
105.01		2019	0401								
	TRESNAN PROP.%CUBE SMART										
	6 CENTRAL AVE						23,129.27	119,566.46		142,695.73	
75.01		ADDED		75,153.73	22,546.12	22,546.12					
86.02		2019	0201								
	FORTUNE SQUARE LLC										
	92 DRS JAMES PARKER BLVD						34,283.77	90,184.48		124,468.25	
75.02		ADDED		1,215.96	331.63	331.62					
169		2019	0101								
	PHOENIX PRODUCTIONS INC										
	59 CHESTNUT ST						12,679.26	1,326.50		14,005.76	
77		ADDED		1,016.96							
25.02		2018	1001								
		ADDED		6,168.69	1,542.18	1,542.17					
		2019	1201								
	AMERICAN REAL ESTATE OPPORTUNITY FU										
	154 DRS JAMES PARKER BLVD						.00	6,168.70		6,168.70	
80		ADDED		117.18	58.60	58.59					
4		2019	0601								
	87 B STREET, LLC										
	87 BANK ST						5,434.64	234.38		5,669.02	
80		ADDED		152.56	38.14	38.14					
16.01		2019	1201								
	PASQUARELLO, MARK V										
	254 DRS JAMES PARKER BLVD						3,820.61	152.56		3,973.17	
84		ADDED		236.58	59.15	59.14					
101.03		2019	1201								
	GURAL, MONICA C										
	104 W SUNSET AVE						5,005.70	236.58		5,242.28	
84.01		ADDED		3,941.11	1,970.56	1,970.55					
83.02		2019	0601								
	K.L.E. PROPERTIES LLC										
	184 LEIGHTON AVE						1,874.93	7,882.22		9,757.15	

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
87		ADDED		151.45	75.73	75.73					
6		2019	0601								
	RBB TERT, LLC										
	35 WESTSIDE AVE						5,428.01	302.92	5,730.93		
-----											
89.01		ADDED		1,178.46	589.24	589.23					
136		2019	0601								
	PG NASH PROPERTY MANAGEMENT, LLC										
	110 WESTSIDE AVE						5,016.76	2,356.94	7,373.70		
-----											
90		ADDED		1,309.09	785.46	785.46					
18		2019	0718								
	220 SHREWSBURY, LLC										
	298 SHREWSBURY AVE						3,225.85	3,141.84	6,367.69		
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90		ADDED		1,943.84	1,166.31	1,166.30					
34		2019	0701								
	J. COHEN LLC										
	52 W SUNSET AVE						5,898.95	4,665.22	10,564.17		
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93		ADDED		955.33	573.21	573.20					
8		2019	0701								
	NJ BUNGALOW, LLC										
	32 DRUMMOND AVE						3,900.20	2,292.82	6,193.02		
-----											
96		ADDED		1,158.56	434.47	434.46					
8		2019	0401								
	NEGRI, JOSEPH										
	58 E SUNSET AVE						4,353.46	1,737.86	6,091.32		
-----											
96		ADDED		994.02	596.42	596.42					
11		2019	0701								
	HENDERSON, EDWARD										
	46 E SUNSET AVE						4,884.10	2,385.68	7,269.78		
-----											
97		ADDED		225.52	56.38	56.38					
11.03		2019	1201								
	MELILLO, MARIO										
	164 NEWMAN SPRINGS RD						26,713.30	225.52	26,938.82		
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101		ADDED		87.51	52.52	52.51					
12		2019	0701								



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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 2019 TAXES	ADDED	CURR 2019 TAXES				
QUALIF													
	SIRICO, PATRICIA 31 IRVING PL						12,706.62	210.06	12,916.68				
101		ADDED		89.55	29.85	29.85							
21		2019	0301										
	TWO HUNDRED SIXTY FOUR BROAD STREET 264 BROAD ST						17,106.51	119.40	17,225.91				
102		ADDED		198.99	74.63	74.62							
1		2019	0401										
	DOMINO GROUP LLC 195 MAPLE AVE						16,047.44	298.50	16,345.94				
102		ADDED		93.97	28.19	28.19							
10		2019	0201										
	DEMEO, TONI 45 WAVERLY PL						9,863.27	112.76	9,976.03				
103		ADDED		135.98	67.99	67.99							
10		2019	0601										
	REESER, PAUL K & BELLERO, LAUREN J 39 LEROY PL						11,030.68	271.96	11,302.64				
103		ADDED		81.81	20.46	20.45							
12.07		2019	1201										
	21 LEROY PLACE, LLC 21 LEROY PL UNIT 1B						3,794.08	81.82	3,875.90				
103		ADDED		173.56	86.79	86.78							
23		2019	0601										
	WELTER, MATTHEW & TAGLIARENI, HEATH 42 WAVERLY PL						8,808.62	347.14	9,155.76				
103		ADDED		590.34	147.59	147.58							
26		2019	1201										
	LYNCH, KEVIN 50 WAVERLY PL						9,007.61	590.34	9,597.95				
105		ADDED		124.37	41.46	41.46							
30		2019	0301										
	CAMPBELL, PAMELA A. 92 HUDSON AVE						5,932.11	165.84	6,097.95				

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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 2019 TAXES	ADDED	CURR 2019 TAXES					
QUALIF														
106 15		ADDED 2019	0401	150.35	56.38	56.38								
	ACCARDI, MARIE A & BALACCO, EPIFANIA 159 HUDSON AVE						12,531.95	225.52	12,757.47					
106 37		ADDED 2019	0508	193.46	82.92	82.91								
	WEISSMAN, ANDREA & EVA 10-12 SOUTH ST						11,811.16	331.66	12,142.82					
106 42		ADDED 2019	0601	112.76	56.38	56.38								
	COHEN, ADAM & ELLEN 32 SOUTH ST						11,685.14	225.52	11,910.66					
107 5		ADDED 2019	1201	274.16	68.54	68.54								
	DOHERTY, RICHARD T & EMILY A 47 SOUTH ST						10,479.98	274.16	10,754.14					
109 14		ADDED 2019	0301	766.11	255.37	255.37								
	HERTLER, JAMES & EMILY 151 HARDING RD						10,471.30	1,021.48	11,492.78					
111 30		ADDED 2019	0601	1,502.37	751.19	751.19								
	DEGENNARO, MATTHEW, JR 286 SPRING ST						9,211.03	3,004.76	12,215.79					
114 39		ADDED 2019	0501	94.14	40.35	40.35								
	MURPHY, ANGELA 112 PINCKNEY RD						10,659.23	161.40	10,820.63					
115 6		ADDED 2019	1201	778.27	194.57	194.57								
	JACKSON, JOHN 133 BERGEN PL						9,880.96	778.28	10,659.24					
116 24.01		ADDED 2018	1001	24.06										

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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 2019 TAXES	ADDED	CURR 2019 TAXES			
QUALIF		ADDED 2019	1201	145.93	36.49	36.48						
DOREMUS, AMANDA									145.94			
44 GARFIELD PL							8,412.86		8,558.80			
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DISTRICT TOTALS						265,231.57	120,761.13	120,760.74	1,172,008.91	483,043.74	1,655,052.65	