

2020 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 2020 TAXES	ADDED	CURR 2020 TAXES						
10		ADDED		3,649.19											
12		2019	1101												
		ADDED		44,903.46	11,225.87	11,225.86									
		2020	1201												
	CJS ENTERPRISES, LLC								44,903.46						
	6 RIVERVIEW PLAZA						11,128.88		56,032.34						
12		ADDED		146.54	48.85	48.85									
2.02		2020	0301												
	GENNARELLI, THOMAS & TERESA								195.40						
	15 N PROSPECT AVE						20,956.93		21,152.33						
12		ADDED		208.76											
11		2019	1101												
		ADDED		2,574.18	643.55	643.54									
		2020	1201												
	KIELY, JOHN M & MARYELLEN								2,574.18						
	1 VISTA PLACE						70,404.74		72,978.92						
13		ADDED		4,206.04	2,523.63	2,523.62									
16		2020	0701												
	DOOLEY, JAMES J & JANICE								10,094.50						
	25 VISTA PL						53,712.35		63,806.85						
14		ADDED		6,227.55	3,113.78	3,113.77									
16		2020	0601												
	39 HARRISON AVE ASSOCIATES, LLC								12,455.10						
	39 HARRISON AVE						5,557.31		18,012.41						
15.01		ADDED		4,166.28	2,499.77	2,499.77									
30		2020	0701												
	EDGE BUILDERS, LLC								9,999.08						
	31 WORTHLEY ST						9,162.98		19,162.06						
15.01		ADDED		37.49	10.23	10.22									
33		2020	0101												
		ADDED		175.51	58.51	58.50									
		2020	0301												
		ADDED		145.41	36.36	36.35									
		2020	1201												

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2020 TAXES	ADDED	CURR 2020 TAXES	
LOT#	PROPERTY LOCATION	OMT/ADD 2019										
QUALIF												
	BARONE, ROBERT A & ROBERT M 19 WORTHLEY ST			94.34					8,333.70	420.34	8,754.04	
17		ADDED 2019	1101	123.26								
16		ADDED 2020	1201	1,519.97	380.00	379.99						
	FUSCHETTI, THOMAS M 237 MECHANIC ST								9,474.24	1,519.98	10,994.22	
18		ADDED 2020	0501	7,804.89	3,344.96	3,344.95						
10.01												
	CHARLES D SIDUN & VIRGINIA L,TRUSTE 19 THROCKMORTON AVE								6,361.60	13,379.82	19,741.42	
22.01		ADDED 2020	0501	604.35	259.01	259.01						
7		ADDED 2020	0502	108.67	46.58	46.57						
	WALSH, MARTIN & LINDA 20 WILLIAMS ST								11,175.97	1,222.34	12,398.31	
27		ADDED 2020	1201	195.39	48.85	48.85						
12		OMT/ADD 2019		110.93								
	REVESZ, JOSEPH M. & HEATHER 14 WASHINGTON ST.								9,674.18	195.40	9,869.58	
29		ADDED 2020	1201	3,467.07	866.77	866.77						
8												
	GLASSBERG, DAVID S 32 MECHANIC ST								9,446.98	3,467.08	12,914.06	
29		ADDED 2020	0101	224.93	61.35	61.34						
13												
	CONOVER PROPERTY & REALTY CORP 14-16 MOUNT ST								9,128.90	245.38	9,374.28	

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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 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
33		ADDED		799.68	199.92	199.92					
17		2020	1201								
		OMT/ADD		324.10							
		2019									
	SKPG HOLDINGS, LLC								799.68		
	156 MONMOUTH ST						15,063.02			15,862.70	
38		ADDED		13,726.65	4,575.55	4,575.55					
1.01		2020	0313								
		ADDED		2,110.27	791.35	791.35					
		2020	0407								
		ADDED		5,259.80	1,314.95	1,314.95					
		2020	1226								
		ADDED		15,993.60	3,998.40	3,998.40					
		2020	1229								
		ADDED		177,502.78	44,375.70	44,375.69					
		2020	1230								
		OMT/ADD		3,889.20							
		2019									
		OMT/ADD		1,279.04							
		2019									
		OMT/ADD		43,241.89							
		2019									
	METROVATION ANDERSON, LLC								220,223.78		
	212-220 MONMOUTH ST						74,210.78			294,434.56	
42		ADDED		118.14	29.54	29.53					
17.01		2020	1201								
		OMT/ADD		76.66							
		2019									
	GREENE, WALTER M.								118.14		
	64 OAKLAND ST						7,268.13			7,386.27	
48		ADDED		97.70	24.43	24.42					
27		2020	1201								
		OMT/ADD		63.39							
		2019									

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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 2020 TAXES	ADDED	CURR 2020 TAXES				
QUALIF													
	GASIOROWSKI, SHIRLEY E. 61-63 LINDEN PL						9,331.10	97.70	9,428.80				
48		ADDED 2020	1201	77.25	19.32	19.31							
28		OMT/ADD 2019		62.64									
	GASIOROWSKI, CHRISTINE A. 57-59 LINDEN PL						7,988.35	77.26	8,065.61				
50		ADDED 2020	1201	4,784.83	1,196.21	1,196.21							
4		OMT/ADD 2019		1,164.09									
	100 WALLACE ST INVESTMENTS, LLC 100-102 WALLACE ST						8,944.86	4,784.84	13,729.70				
52		ADDED 2020	1201	131.78	32.95	32.94							
49		OMT/ADD 2019		117.56									
	SCHULMAN, ORRIE M 131 SPRING ST						10,873.79	131.78	11,005.57				
54		ADDED 2020	1230	8,133.76	2,033.44	2,033.44							
7.01		OMT/ADD 2019		5,276.93									
	KENNY, HELEN M & PRICOLI, PAUL 18 JOHN ST						.00	8,133.76	8,133.76				
54		ADDED 2020	1201	220.38	55.10	55.09							
9.10		OMT/ADD 2019		125.10									
	SHEEHAN, AUDREY M, TRUSTEE 52 WINDWARD WAY						15,560.93	220.38	15,781.31				
54		ADDED 2020	1201	1,683.55	420.89	420.89							
9.19													

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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 2020 TAXES	ADDED	CURR 2020 TAXES
	MCCROSSIN, SHEILA 36 WINDWARD WAY								16,930.94	1,683.56	18,614.50
54 41		ADDED 2019	1001	147.03							
		ADDED 2020	1201	906.53	226.64	226.63					
	ROSE, GEORGE & CAROL 157 PROSPECT AVE								13,136.70	906.54	14,043.24
56 2		ADDED 2020	1201	431.68	107.92	107.92					
	NUCCIO, HOLLEY & ANDREW 58 ELM PL								11,891.65	431.68	12,323.33
60 2.01		ADDED 2020	1201	1,490.43	372.61	372.61					
	CRISPINO, JAMES 59 PETERS PL								15,122.43	1,490.44	16,612.87
71 10.01		ADDED 2020	1201	149.95	37.49	37.49					
		OMT/ADD 2019		97.28							
	LAWSON, CHARLES JR 91 LOCUST AVE								5,136.99	149.96	5,286.95
73 16.01		ADDED 2020	0601	7,433.98	3,717.00	3,716.99					
	YELLOW BROOK PROPERTY CO LLC 88 RIVER ST								3,162.62	14,867.98	18,030.60
75.02 5.07		ADDED 2020	1201	1,888.03	472.01	472.01					
		OMT/ADD 2019		1,684.23							
	CHRISTOPHER'S CAPITAL MANAGEMENT,LL 130 MAPLE AVE								7,154.53	1,888.04	9,042.57
75.03 54.01 C001		ADDED 2020	0701	5,409.25	3,245.56	3,245.55					

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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 2020 TAXES	ADDED	CURR 2020 TAXES		
	BROWNSTONES AT RED BANK, LLC 2 RIVER ST									12,982.22		14,459.02		
										1,476.80				
75.03 54.01 C002		ADDED 2020	0701	5,299.44	3,179.67	3,179.66								
	DURA, THOMAS JR 4 RIVER ST									12,718.66		14,195.46		
										1,476.80				
75.03 54.01 C003		ADDED 2020	0801	3,859.38	2,894.53	2,894.53								
	COOK, DOREEN 6 RIVER ST									11,578.12		13,054.92		
										1,476.80				
75.03 54.01 C004		ADDED 2020	0701	5,299.44	3,179.67	3,179.66								
	DISCIPIO,FRANK&ANNAMARIE&CHRISTOPHE 8 RIVER ST									12,718.66		14,195.46		
										1,476.80				
75.03 54.01 C005		ADDED 2020	0801	3,859.38	2,894.53	2,894.53								
	BROWNSTONES AT RED BANK, LLC 10 RIVER ST									11,578.12		13,054.92		
										1,476.80				
75.03 54.01 C006		ADDED 2020	0701	5,299.44	3,179.67	3,179.66								
	POLLICK, DAVID & BORMANN, JOHN 12 RIVER ST									12,718.66		14,195.46		
										1,476.80				
75.03 54.01 C007		ADDED 2020	0801	4,327.41	3,245.56	3,245.55								
	BROWNSTONES AT RED BANK, LLC 14 RIVER ST									12,982.22		14,459.02		
										1,476.80				
75.03 54.01 C008		ADDED 2020	0501	7,572.96	3,245.56	3,245.55								
	BROWNSTONES AT RED BANK, LLC 16 RIVER ST									12,982.22		14,459.02		
										1,476.80				
75.03 54.01 C009		ADDED 2020	0401	8,479.10	3,179.67	3,179.66								
	GILL, RAYMOND III & ALYSSA 18 RIVER ST									12,718.66		14,195.46		
										1,476.80				

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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 2020 TAXES	ADDED	CURR 2020 TAXES				
75.03 54.01 C010	MRZYGLOCKI, DEBRA & MAREK E 20 RIVER ST	ADDED 2020	0501	6,753.91	2,894.53	2,894.53				11,578.12	1,476.80	13,054.92	
75.03 54.01 C011	BROWNSTONES AT RED BANK, LLC 22 RIVER ST	ADDED 2020	0601	5,789.06	2,894.53	2,894.53				11,578.12	1,476.80	13,054.92	
75.03 54.01 C012	MCINTYRE, BRENDA 24 RIVER ST	ADDED 2020	0601	6,359.33	3,179.67	3,179.66				12,718.66	1,476.80	14,195.46	
75.03 54.01 C013	BADE, JOHN HARRISON 26 RIVER ST	ADDED 2020	0501	7,572.96	3,245.56	3,245.55				12,982.22	1,476.80	14,459.02	
75.03 54.01 C014	TRIKHA, RUPAN & NITI 24 CATHERINE ST	ADDED 2020	1201	12,982.21	3,245.56	3,245.55				12,982.22	1,476.80	14,459.02	
75.03 54.01 C015	TRIKHA, RUPAN & NITI 25 CATHERINE ST	ADDED 2020	1201	12,718.66	3,179.67	3,179.66				12,718.66	1,476.80	14,195.46	
75.03 54.01 C016	LENESKI, MARK & TRACEY L 26 CATHERINE ST	ADDED 2020	1201	11,578.11	2,894.53	2,894.53				11,578.12	1,476.80	13,054.92	
75.03 54.01 C017	REALTY MANAGEMENT ASSOCIATES, LLC 27 CATHERINE ST	ADDED 2020	1201	12,718.66	3,179.67	3,179.66				12,718.66	1,476.80	14,195.46	
75.03 54.01 C018		ADDED 2020	1201	12,718.66	3,179.67	3,179.66							

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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 2020 TAXES	ADDED	CURR 2020 TAXES				
QUALIF													
	TRIKHA, RUPAN & NITI 28 CATHERINE ST							12,718.66					
							1,476.80		14,195.46				
75.03		ADDED		13,850.11	3,462.53	3,462.53							
54.01		2020	1201										
C019	REALTY MANAGEMENT ASSOCIATES, LLC 29 CATHERINE ST							13,850.12					
							1,476.80		15,326.92				
75.03		ADDED		12,718.66	3,179.67	3,179.66							
54.01		2020	1201										
C020	BROWNSTONES AT RED BANK, LLC 30 CATHERINE ST							12,718.66					
							1,476.80		14,195.46				
75.03		ADDED		113.60	28.40	28.40							
54.01		2020	1201										
C021	GOETTELMAH, TODD MICHAEL 31 CATHERINE ST							113.60					
							1,476.80		1,590.40				
75.03		ADDED		3,314.85	828.72	828.71							
54.01		2020	1201										
C022	DE RAMIREZ, IRMA DEL PILAR SILVA 32 CATHERINE ST							3,314.86					
							1,476.80		4,791.66				
78		ADDED		3,409.70	1,136.57	1,136.57							
1.02		2020	0301										
	ADAMS, SAMUEL G & SUZANNE & FALONI 129 RIVER ST							4,546.28					
							5,957.18		10,503.46				
80		ADDED		22.84									
4		2019	1001										
		ADDED		140.86	35.22	35.21							
		2020	1201										
	87 B STREET, LLC 87 BANK ST							140.86					
							6,054.88		6,195.74				
84		ADDED		1,597.97	599.24	599.24							
137		2020	0401										
	GREGORIO,GERARDO TIRO&ARENAS,MIRIAM 114 WESTSIDE AVE							2,396.96					
							6,750.11		9,147.07				
84.01		ADDED		80.70									
81.01		2019	1101										





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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 2020 TAXES	ADDED	CURR 2020 TAXES					
QUALIF		OMT/ADD 2019												
	LEONE, CHARLES F & JILL A 52 SOUTH ST			339.01						1,045.12				
							18,616.77			19,661.89				
113		ADDED 2020	0201	1,565.79	469.74	469.73								
23.01														
	MAC DONALD, DANIEL & ERIN 40 ST NICHOLAS PL									1,878.94				
							10,626.14			12,505.08				
114		ADDED 2020	1201	93.15	23.29	23.29								
15														
		OMT/ADD 2019		83.09										
	CORR, MARGARET C 36 MADISON AVE									93.16				
							8,338.24			8,431.40				
114		ADDED 2020	1201	2,331.07	582.77	582.77								
40														
		OMT/ADD 2019		567.12										
	RUBIN, ALAN L & DONNA 108 PINCKNEY RD									2,331.08				
							10,258.08			12,589.16				
	DISTRICT TOTALS			567,480.56	158,655.35	158,654.96								
							634,681.57			634,620.62				
										1,269,302.19				