

2022 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 2022 TAXES ADDED CURR 2022 TAXES					
1 3	DEMING, ANDREW & MEGHAN 79 RECTOR PL	ADDED 2022	1201	1,852.46	463.12	463.11	13,974.74 1,852.46 15,827.20					
2 23.02	SNEPAR, RORY BRETT 28 RECTOR PL	ADDED 2022	1201	592.07	148.02	148.02	14,855.81 592.08 15,447.89					
4 10	SOLARI VENTURES, LLC 31 N BRIDGE AVE	ADDED 2022	1201	3,548.38	887.10	887.09	10,396.26 3,548.38 13,944.64					
5 9.01 C0030	LAPOLLO,NICHOLAS R&ROMANO,VALERIE A 30 MORFORD PL	ADDED 2022	0601	530.85	265.43	265.42	5,340.63 1,061.70 6,402.33					
11 7	PRICE, JAMES & STELLA 169 RIVER RD	ADDED 2022	0601	318.11	159.06	159.05	69,735.22 636.22 70,371.44					
11 10.01	VOELKEL,MALGORZATA&BARNETT,BROOKE,M 50 HUBBARD PARK	ADDED 2022	0601	6,624.10	3,312.06	3,312.05	9,739.97 13,248.22 22,988.19					
11 18.02	DOELGER, NOELEEN 22 HUBBARD PARK	ADDED 2022	0601	309.08	154.54	154.54	18,420.25 618.16 19,038.41					
12 5	MENNA, PASQUALE 203 E FRONT ST	ADDED 2022	0801	309.08	231.81	231.81	12,925.08 927.24 13,852.32					
12.01 24		ADDED 2022	1201	272.95	68.24	68.24						

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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 2022 TAXES	ADDED	CURR 2022 TAXES						
	CRONIN, ROBERT G & PHYLLIS F 231 RIVER RD						13,507.11	272.96	13,780.07						
13 26		ADDED 2022	0201	520.15	156.05	156.04									
	PARRELLA, LORI 10 ALSTON COURT						14,420.30	624.18	15,044.48						
13.02 43.01		ADDED 2022	0801	278.97	209.23	209.23									
	LAMARCA, ARLENE 56 HADDON PARK						26,528.53	836.92	27,365.45						
14 11		ADDED 2022	1201	395.38	98.85	98.84									
	BIRN, ROBERT 27 HARRISON AVE						20,658.05	395.38	21,053.43						
14 17		ADDED 2022	0801	408.08	306.07	306.07									
	BALTAZAR, BETTINA & FITZPATRICK, C 41 HARRISON AVE						15,518.12	1,224.28	16,742.40						
15.01 28		ADDED 2022	0601	4,072.20	2,036.11	2,036.10									
	GOODHUE, SARAH 17 MARION ST						5,982.87	8,144.42	14,127.29						
17 15		ADDED 2022	0601	2,411.41	1,205.71	1,205.70									
	EDGE BUILDERS, LLC 22 HIGH ST						7,801.21	4,822.82	12,624.03						
17 24		ADDED 2022	0601	837.92	418.97	418.96									
	HUTTERER, BENJAMIN J & CHRISTINA 17 PROSPECT AVE						8,509.68	1,675.86	10,185.54						
27 1.01		ADDED 2022	1201	21,824.12	5,456.03	5,456.03									
		OMT/ADD 2021		22,298.04											



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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2022 TAXES	ADDED	CURR 2022 TAXES	
54	7.01		ADDED 2022	0503	1,489.19	638.23	638.22						
		EUPNEA PROPERTIES, LLC 18 JOHN ST								9,824.27	2,552.90	12,377.17	
54	11		ADDED 2022	1201	315.10	78.78	78.77						
		DOLAN, CRAIG W. & MAUREEN 34 JOHN ST								13,246.20	315.10	13,561.30	
63	1.02		ADDED 2022	0801	95,336.82	71,502.63	71,502.62						
	C00B	RAIL AT RB LLC 118 CHESTNUT ST								98,828.18	286,010.50	384,838.68	
78	28		ADDED 2022	0601	1,290.50	645.25	645.25						
		ACSMR HOLDINGS, LLC 56 BANK ST								5,850.41	2,581.00	8,431.41	
79	12		ADDED 2022	1201	495.73	123.94	123.93						
		CASTILLO-CHICO, LIBA 35 BANK ST								6,426.41	495.74	6,922.15	
80	3		ADDED 2022	0601	3,067.70	1,533.85	1,533.85						
		MATRIX, LLC 91 BANK ST								3,941.75	6,135.40	10,077.15	
81	4		ADDED 2022	0801	66.23	49.68	49.67						
		CAMPBELL, SARAH B 155 RIVER ST								7,002.42	198.70	7,201.12	
81	13		ADDED 2022	0401	251.54	94.33	94.33						
		BROWN, TONI 70 BANK ST								7,736.99	377.32	8,114.31	
84.01	80		ADDED 2022	0701	1,778.70	1,067.23	1,067.22						

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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	***TAX CONSOLIDATION RESULTS***			PREV 2022 TAXES	ADDED	CURR 2022 TAXES	
	MATRIX, LLC 237 DRS JAMES PARKER BLVD									5,001.44	4,268.90	9,270.34	
84.01 91		ADDED 2022	0601	2,002.99	1,001.50	1,001.49							
	MOSS, THEODORE J 68 SUNSET AVE									6,488.63	4,005.98	10,494.61	
86 6.01		ADDED 2021	1004	873.93									
		ADDED 2022	1230	5,748.05	1,437.02	1,437.01							
	JOHNSON, THEODORE SR 248 LEIGHTON AVE									.00	5,748.06	5,748.06	
86 17		ADDED 2022	0601	275.96	137.99	137.98							
	ASHTON, RICHARD & CYNTHIA 15 CLIFFORD PL									8,766.58	551.94	9,318.52	
89 24		ADDED 2022	0630	731.55	365.78	365.77							
	LAROCCA,CHRISTOPHER F JR&AMANDA LEE 26 WESTSIDE AVE									6,129.38	1,463.10	7,592.48	
89 27		ADDED 2022	1201	5,416.89	1,354.23	1,354.22							
	PIRTHIPAL, ANIEL 38 W WESTSIDE AVE									5,501.19	5,416.90	10,918.09	
90 5		ADDED 2022	1201	1,637.71	409.43	409.43							
	EL&AL REALTY, LLC 207 DRS JAMES PARKER BLVD									7,052.60	1,637.72	8,690.32	
91 17		ADDED 2022	0601	58.20	29.11	29.10							
	CLAY, COLETTE, EXECUTRIX 309 SHREWSBURY AVE									4,796.73	116.42	4,913.15	
93 15		ADDED 2022	1201	1,499.23	374.81	374.81							

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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 2022	ADDED	CURR 2022			
QUALIF							TAXES	TAXES	TAXES			
	WISE INVESTORS, LLC 365 SHREWSBURY AVE						6,970.31	1,499.24	8,469.55			
96		ADDED		3,105.49	1,164.57	1,164.56						
13		2022	0401									
	PUGA, OSCAR & SEGURA, ROSALINDA 38 E SUNSET AVE						5,017.50	4,658.26	9,675.76			
99		ADDED		1,948.30	531.36	531.35						
8.02		2022	0101									
	3 HANDS REAL ESTATE, LLC 195 E BERGEN PL						10,187.53	2,125.42	12,312.95			
100		ADDED		539.88	134.97	134.97						
18		2022	1201									
	DIMINO, DEANNA & RYAN, STEPHEN 40 ARTHUR PL						13,669.68	539.88	14,209.56			
105		ADDED		11,895.49	2,973.88	2,973.87						
31		2022	1201									
		OMT/ADD		13,258.70								
		2021										
	HARRISON, DAVID & HINDA 96 HUDSON AVE						10,045.04	11,895.50	21,940.54			
106		ADDED		39.14	19.57	19.57						
2		2022	0601									
	DECAIRES, KRISTEN & GALL, VICTOR 88 E BERGEN PL						17,412.73	78.28	17,491.01			
106		ADDED		186.65	46.67	46.66						
15		2022	1201									
	ACCARDI, MARIE A & BALACCO, EPIFANIA 159 HUDSON AVE						13,882.42	186.66	14,069.08			
110		ADDED		810.83	202.71	202.71						
10.18		2022	1201									
	KUMAR, SHAHEEN DHANANI 64 AMBASSADOR DR						14,522.65	810.84	15,333.49			
111		ADDED		1,688.39	1,013.04	1,013.03						
13		2022	0701									

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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 2022 TAXES	2022 ADDED	CURR 2022 TAXES						
QUALIF															
	110 BRANCH AVE, LLC 110 BRANCH AVE						11,217.12	4,052.14	15,269.26						
112 8		ADDED 2022	0801	1,026.92	770.19	770.19									
	ROGERS, KRISTIN E 77 SOUTH ST						10,546.79	3,080.76	13,627.55						
112 27.01		ADDED 2022	1201	1,513.28	378.32	378.32									
	GRAN, RACHEL 16 E BERGEN PL						10,502.63	1,513.28	12,015.91						
112 33		ADDED 2022	0501	5,132.56	2,199.68	2,199.67									
	CERZA, GERARD J JR & GILL, ALISON, TRUST 40 E BERGEN PL						9,507.16	8,798.70	18,305.86						
115 11		ADDED 2022	0617	1,435.01	717.51	717.50									
	NEILAN, KATHERINE & ITALIANO, NICHOLAS 109 E BERGEN PL						13,894.46	2,870.02	16,764.48						
116 21		ADDED 2022	1201	124.43	31.11	31.11									
	CHERRY, DAWN 18 GRANT PL						9,414.84	124.44	9,539.28						
116 27		ADDED 2022	0101	1,528.83	416.96	416.95									
	GAYNER, ZACHARY & SHANNON 34 GARFIELD PL						9,410.82	1,667.82	11,078.64						
118 2		ADDED 2022	1201	788.75	197.19	197.19									
	GALLAHER, DAVID & BRASH, DEBORAH 2 SILVERWHITE AVE						19,188.93	788.76	19,977.69						
DISTRICT TOTALS				260,878.77	117,071.32	117,070.97	714,144.32	468,284.58	1,182,428.90						