

2024 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 2024	2024	ADDED	CURR 2024	
QUALIF							TAXES			TAXES	
2		ADDED		1,277.12	547.34	547.34					
25		2024	0501								
	MURRAY, BILLIE & CRABLE, RICHARD								2,189.36		
	20 RECTOR PL						9,669.79			11,859.15	
4		ADDED		1,725.70	517.72	517.71					
6		2024	0201								
	KIM, SEONG & YOUNG								2,070.86		
	45 BRIDGE AVE						10,534.06			12,604.92	
5		ADDED		11,155.49	5,577.75	5,577.74					
5.01		2024	0601								
	SHREWSBURY MANOR, INC								22,310.98		
	26 ALLEN PLACE						33,601.53			55,912.51	
9.01		ADDED		10,573.36	7,930.03	7,930.02					
6.01		2024	0801								
C0201									31,720.10		
	BOAT CLUB COURT, LLC						.00			31,720.10	
	4 BOAT CLUB CT, UNIT 2A										
9.01		ADDED		10,115.60	7,586.70	7,586.70					
6.01		2024	0801								
C0202									30,346.80		
	BOAT CLUB COURT, LLC						.00			30,346.80	
	4 BOAT CLUB CT, UNIT 2B										
9.01		ADDED		10,115.60	7,586.70	7,586.70					
6.01		2024	0801								
C0203									30,346.80		
	BOAT CLUB COURT, LLC						.00			30,346.80	
	4 BOAT CLUB CT, UNIT 2C										
9.01		ADDED		10,115.60	7,586.70	7,586.70					
6.01		2024	0801								
C0204									30,346.80		
	KNOTT, LAURIE ANN, TRUSTEE						.00			30,346.80	
	4 BOAT CLUB CT, UNIT 2D										
9.01		ADDED		10,133.86	7,600.40	7,600.39					
6.01		2024	0801								
C0205									30,401.58		
	BOAT CLUB SB, LLC						.00			30,401.58	
	4 BOAT CLUB CT, UNIT 2E										
9.01		ADDED		13,219.85	9,914.89	9,914.89					
6.01		2024	0801								
C0301											

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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 2024 TAXES	ADDED	CURR 2024 TAXES		
13.01 9		ADDED 2024	0401	751.82	281.94	281.93					
	NEWMAN, MITCHELL & JEANNE 21 BUENA PL						21,296.59	1,127.74	22,424.33		
14 16		ADDED 2024	1201	2,453.81	613.46	613.45					
		OMT/ADD 2023		620.60							
	MOALLEM, ROBIN&VELARDI, JOHNATHAN, ETA 39 HARRISON AVE						16,290.74	2,453.82	18,744.56		
39 1 C0122		ADDED 2024	1201	1,003.06	250.77	250.76					
	CUGINI, DONALD & KIM 122 LOCUST AVE						13,432.68	1,003.06	14,435.74		
39 3.02		ADDED 2024	0201	5,536.34	1,660.91	1,660.90					
	TORRACO, NICHOLAS & SUMINSKI, CAROL 68 LOCUST AVE						7,875.24	6,643.62	14,518.86		
39 21		ADDED 2024	0801	3,572.72	2,679.55	2,679.55					
	OPEN CONCEPT HOMES, LLC 90 SHREWSBURY AVE						11,224.44	10,718.20	21,942.64		
50 6		ADDED 2024	1201	604.48	151.12	151.12					
	NELSON, SARAH RATHBUN 107 LINDEN PL						14,887.21	604.48	15,491.69		
52 8		ADDED 2024	0801	2,570.93	1,928.20	1,928.20					
	MOCCIO, JILLIAN & DEANDA, PETER 30 MC LAREN ST						9,675.46	7,712.80	17,388.26		
52 21.01		ADDED 2024	0514	218.18	93.51	93.50					
	LEE, CHRISTOPHER J & BURKE, JACQUEL 56 WILLIAM ST						15,289.57	374.02	15,663.59		

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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 2024 TAXES	ADDED	CURR 2024 TAXES	
52.04 3		ADDED 2024	0601	370.24	185.13	185.12						
	CRAIG, DOUGLAS & ALYSON 3 HILLTOP TERRACE								19,390.59	740.50	20,131.09	
54 2		ADDED 2024	1201	317.35	79.34	79.34						
		OMT/ADD 2023		160.52								
	JARMER, KARYN & MCCONNELL, MELISSA 131 PROSPECT AVE								16,230.29	317.36	16,547.65	
60 3		ADDED 2024	0601	1,388.42	694.21	694.21						
	PETERS 57, LLC 57 PETERS PL								17,512.92	2,776.84	20,289.76	
60 18		ADDED 2024	0501	27,287.07	11,694.47	11,694.46						
	DENHOLTZ 140 BROAD STREET,LLC,ET AL 140-148 BROAD ST								66,881.67	46,777.86	113,659.53	
64 12		ADDED 2024	1201	1,573.54	393.39	393.38						
	LEE, PAUL 104 BRIDGE AVE								10,584.07	1,573.54	12,157.61	
66 12		ADDED 2024	0601	1,189.13	594.57	594.56						
	KASSI, KARIM LAHLOU 13 LOCUST AVE								6,607.72	2,378.26	8,985.98	
70 5		ADDED 2024	0716	5,367.91	3,220.75	3,220.74						
	DAUMER, KATHERINE 114 CATHERINE ST								2,654.05	12,882.98	15,537.03	
70 7		ADDED 2024	0601	481.70	240.85	240.85						
	CAVAGNARO, TIMOTHY 108 CATHERINE ST								7,697.68	963.40	8,661.08	

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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 2024	ADDED	CURR 2024	
QUALIF							TAXES		TAXES	
71 6.01		ADDED 2024	1201	2,015.56	503.89	503.89				
	MYERS, DONALD ALAN&GARDNER, EDITH EIL 95 LOCUST AVE						12,323.84	2,015.56	14,339.40	
71 31.01		ADDED 2024	1201	1,906.00	476.50	476.50				
	HB PROPERTIES, LLC 64 LEIGHTON AVE						6,632.28	1,906.00	8,538.28	
71 38.11		ADDED 2024	0708	3,613.51	2,168.10	2,168.10				
	SMULEWITZ, JON & KAYTA 158 CATHERINE ST						2,786.28	8,672.40	11,458.68	
73 4.02		ADDED 2024	1201	1,798.33	449.59	449.58				
	SAVOIA QOF, LLC 113 CATHERINE ST						5,102.19	1,798.34	6,900.53	
75.02 130		ADDED 2024	1201	787.71	196.93	196.93				
		OMT/ADD 2023		531.26						
	JAVARINISANTOS, JOSEPH L, ET AL 218-220 MAPLE AVE						12,962.32	787.72	13,750.04	
75.03 59.02		ADDED 2024	1201	5,034.19	1,258.55	1,258.55				
		OMT/ADD 2023		1,697.60						
	ROGER MUMFORD HOMES, LLC 207 BRIDGE AVE						8,468.39	5,034.20	13,502.59	
75.04 39		ADDED 2024	0101	7,367.89	2,009.43	2,009.42				
	MATRIX, LLC 18 CATHERINE ST						9,010.53	8,037.70	17,048.23	
76 3		ADDED 2024	0201	2,085.78	625.74	625.73				

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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 2024	2024	ADDED	CURR 2024				
QUALIF							TAXES		TAXES					
	DR48WALLACE, LLC %EMIGRANT MORT CO 44 DRS JAMES PARKER BLVD.						10,378.17	2,502.94		12,881.11				
79		ADDED		1,536.08	658.32	658.32								
15		2024	0501											
	MCCARTHY, RACHEL & MAXWELL 27 BANK ST						6,838.18	2,633.28		9,471.46				
81		ADDED		1,821.00	1,365.75	1,365.75								
8		2024	0801											
	AMON, JOHN 145 RIVER ST						5,421.43	5,463.00		10,884.43				
88		ADDED		3,823.34	955.84	955.83								
6		2024	1201											
	G&G FINISH SYSTEMS, LLC 368 SHREWSBURY AVE						6,790.96	3,823.34		10,614.30				
88		ADDED		12,116.05	4,038.69	4,038.68								
12.01		2024	0301											
	390 RED BANK LLC C/O WASSEM PETROL 390 SHREWSBURY AVE						24,738.34	16,154.74		40,893.08				
89		ADDED		1,280.74	320.19	320.18								
13		2024	1201											
	REYNOLDS-LEWIS,ALPHA&HENNIGAN,VILMA 11 SUNSET AVE						6,669.41	1,280.74		7,950.15				
89		ADDED		4,852.37	2,911.43	2,911.42								
20.02		2024	0701											
	MOLLOY, JULIA & KYLE 10 W WESTSIDE AVE						3,211.30	11,645.70		14,857.00				
89.01		ADDED		2,840.58	946.87	946.86								
122		2024	0301											
	67 WEST SUNSET, LLC 67 W SUNSET AVE						7,644.78	3,787.46		11,432.24				
90		ADDED		13,841.65	4,152.50	4,152.49								
22		2024	0201											
	VAN BERKEL, HAROLD & HERSKOWITZ, HA 316 SHREWSBURY AVE						3,534.32	16,609.98		20,144.30				

2024		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		P A G E		7
TAXING DISTRICT 39		B O R O O F R E D B A N K					C O U N T Y 13			M O N M O U T H							
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2024 TAXES	ADDED	CURR 2024 TAXES				
QUALIF		PROPERTY LOCATION															
96	14.03		OMITTED 2024		6,175.14												
		MORALES, JACOB 289 S BRIDGE AVE									6,537.83	.00	6,537.83				
99	1		ADDED 2024	0801	252.50	189.38	189.37										
		SIGNATURE REALTY NJ, LLC 301 MAPLE AVE									6,819.29	757.50	7,576.79				
103	13.20		ADDED 2024	1201	11,334.00	2,833.50	2,833.50										
		TUDOR VILLAGE APARTMENTS LLC 182-192 BROAD ST									29,462.73	11,334.00	40,796.73				
106	18		ADDED 2024	0601	122.79	61.40	61.39										
		WOJTECH, CLAIRE T 145 HUDSON AVE									16,504.19	245.58	16,749.77				
109	1		ADDED 2024	0203	8,854.69	2,656.41	2,656.41										
		MONTIGROS, EDWARD J. & JEAN 78 TOWER HILL AVE									.00	10,625.64	10,625.64				
110	10.42		ADDED 2024	0501	187.33	80.29	80.28										
		SOPHER, DANIEL R & KNIEF, NICOLE E 128 AMBASSADOR DR									11,060.10	321.14	11,381.24				
113	26		ADDED 2024	0301	252.18	84.06	84.06										
		FALZARANO, MICHAEL & MOORE, ELIZABETH 30 ST NICHOLAS PL									14,991.10	336.24	15,327.34				
116	21		ADDED 2024	1201	260.68	65.17	65.17										
			OMT/ADD 2023		65.93												
		MEMMOLO, DEBORAH & JOSEPH 18 GRANT PL									11,105.43	260.68	11,366.11				

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 2024	ADDED	CURR 2024
							TAXES	TAXES	TAXES
DISTRICT TOTALS				306,224.68	164,677.41	164,677.10	717,209.99	658,709.02	1,375,919.01