

Carteret Redevelopment Agency Rental Receipts 8/1/17 to 5/1/18

	1383 Roosevelt Ave	B'Lovely	
\$500.00/month	Total	Payments	Payment Info
Aug-17	\$ 500.00	\$ 500.00	8302
Sep-17	\$ 500.00	\$ 500.00	8348
Oct-17	\$ 500.00	\$ 500.00	8370
Nov-17	\$ 500.00	\$ 500.00	8403
Dec-17	\$ 500.00	\$ 500.00	8435
Jan-18	\$ 500.00	\$ 500.00	8462
Feb-18	\$ 500.00	\$ 500.00	8496
Mar-18	\$ 500.00	\$ 500.00	8519
Apr-18	\$ 500.00	\$ 500.00	8555
May-18	\$ 500.00	\$ 500.00	8590
	45 Washington Ave	Goldfarb	
\$1750.00/month	Total	Payments	Payment Info
Aug-17	\$ 1,750.00	\$ 1,750.00	4096
Sep-17	\$ 1,750.00	\$ 1,750.00	4189
Oct-17	\$ 1,750.00	\$ 1,750.00	4190
Nov-17	\$ 1,750.00	\$ 1,750.00	4191
Dec-17	\$ 1,750.00	\$ 1,750.00	4192
Jan-18	\$ 1,750.00	\$ 1,750.00	4193
Feb-18	\$ 1,750.00	\$ 1,750.00	4194
Mar-18	\$ 1,750.00	\$ 1,750.00	4195
Apr-18	\$ 1,750.00	\$ 1,750.00	4196
May-18	\$ 1,750.00	\$ 1,750.00	4104
	45 Washington Ave	Nettas Martial Arts	
\$1060.00/month	Total	Payments	Payment Info
Aug-17	\$ 1,060.00	\$ 1,060.00	295
Sep-17	\$ 1,060.00	\$ 1,060.00	297
Oct-17	\$ 1,060.00	\$ 1,060.00	302
Nov-17	\$ 1,060.00	\$ 1,060.00	305
Dec-17	\$ 1,060.00	\$ 1,060.00	307
Jan-18	\$ 1,060.00	\$ 1,060.00	310
Feb-18	\$ 1,060.00	\$ 1,060.00	313
Mar-18	\$ 1,060.00	\$ 1,060.00	316
Apr-18	\$ 1,060.00	\$ 1,060.00	317
May-18	\$ 1,060.00	\$ 1,060.00	320

	47 Washington Ave	Supreme Cleaners	
\$1200.00/month	Total	Payments	Payment Info
Aug-17	\$ 1,200.00	\$ 1,200.00	1928
Sep-17	\$ 1,200.00	\$ 1,200.00	1943
Oct-17	\$ 1,200.00	\$ 1,200.00	1957
Nov-17	\$ 1,200.00	\$ 1,200.00	1973
Dec-17	\$ 1,200.00	\$ 1,200.00	1985
Jan-18	\$ 1,200.00	\$ 1,200.00	2000
Feb-18	\$ 1,200.00	\$ 1,200.00	2016
Mar-18	\$ 1,200.00	\$ 1,200.00	2025
Apr-18	\$ 1,200.00	\$ 1,200.00	2041
May-18	\$ 1,200.00	\$ 1,200.00	2057
	60 Washington Ave	Bellas Grooming 1st Fl	
\$900.00/month	Total	Payments	Payment Info
Aug-17	\$ 900.00	\$ 900.00	786
Sep-17	\$ 900.00	\$ 900.00	790
Oct-17	\$ 900.00	\$ 900.00	796
Nov-17	\$ 900.00	\$ 900.00	804
Dec-17	\$ 900.00	\$ 900.00	808
Jan-18	\$ 900.00	\$ 900.00	807
Feb-18	\$ 900.00	\$ 900.00	824
Mar-18	\$ 900.00	\$ 900.00	830
Apr-18	\$ 900.00	\$ 900.00	837
May-18	\$ 900.00	\$ 900.00	841
	58 Washington Ave	Carteret Pharmacy	
\$1550.00/month	Total	Payments	Payment Info
Aug-17	\$ 1,550.00	\$ 1,550.00	1267
Sep-17	\$ 1,550.00	\$ 1,550.00	1269
Oct-17	\$ 1,240.00	\$ 1,240.00	1271
Nov-17	\$ 1,550.00	\$ 1,550.00	1274
Dec-17	\$ 1,550.00	\$ 1,550.00	1284
Jan-18	\$ 1,550.00	\$ 1,550.00	1286
Feb-18	\$ 1,550.00	\$ 1,550.00	1288
Mar-18	\$ 1,550.00	\$ 1,550.00	1283
Apr-18	\$ 1,550.00	\$ 1,550.00	1285
May-18	\$ 1,550.00	\$ 1,550.00	1300

	58 Washington Ave	Villafane 2nd Fl	
\$1730.00/month	Total	Payments	Payment Info
Aug-17	\$ 1,730.00	\$ 1,730.00	122941
Sep-17	\$ 1,730.00	\$ 1,730.00	123039
Oct-17	\$ 1,570.00	\$ 1,570.00	123543
Nov-17	\$ 1,570.00	\$ 1,570.00	124054
Dec-17	\$ 1,570.00	\$ 1,570.00	124559
Jan-18	\$ 1,570.00	\$ 1,570.00	125058
Feb-18	\$ 1,730.00	\$ 1,730.00	125557
Mar-18	\$ 1,730.00	\$ 1,730.00	126282
Apr-18	\$ 1,696.00	\$ 1,696.00	126599
May-18	\$ 1,696.00	\$ 2,396.00	25703916838 \$700/DD \$1696
	56 Washington Ave	My Place Beauty Salon	
\$1433.00/month	Total	Payments	Payment Info
Aug-17	\$ 1,433.00	\$ 1,433.00	1173
Sep-17	\$ 1,433.00	\$ 1,433.00	1175
Oct-17	\$ 1,146.40	\$ 1,146.40	1180
Nov-17	\$ 1,433.00	\$ 1,433.00	1181
Dec-17	\$ 1,433.00	\$ -	
Jan-18	\$ 1,433.00	\$ 1,433.00	24734215710/24734215721
Feb-18	\$ 1,433.00	\$ 1,433.00	24734233607/24734233618
Mar-18	\$ 1,433.00	\$ 1,433.00	24734511887/24734511898
Apr-18	\$ 1,433.00	\$ 1,433.00	9998
May-18	\$ 1,433.00	\$ 1,433.00	102
	56 Washington Ave	Diaz 2nd Fl	
\$1885.00/month	Total	Payments	Payment Info
Aug-17	\$ 1,835.00	\$ 1,835.00	122941
Sep-17	\$ 1,835.00	\$ 1,835.00	123040
Oct-17	\$ 1,885.00	\$ 1,885.00	123544
Nov-17	\$ 1,885.00	\$ 1,885.00	124055
Dec-17	\$ 1,885.00	\$ 1,885.00	124560
Jan-18	\$ 1,885.00	\$ 1,885.00	125059
Feb-18	\$ 1,885.00	\$ 1,885.00	125556
Mar-18	\$ 1,885.00	\$ 1,885.00	126015
Apr-18	\$ 1,885.00	\$ 1,885.00	126363
May-18	\$ 1,885.00	\$ 1,885.00	DD

	56 Washington Ave	Rear Apt - Casal	
\$800.00/month	Total	Payments	Payment Info
Aug-17	\$ 800.00	\$ 800.00	1172
Sep-17	\$ 800.00	\$ 800.00	1174
Oct-17	\$ 640.00	\$ 640.00	1179
Nov-17	\$ 800.00	\$ 800.00	1182
Dec-17	\$ 800.00	\$ -	
Jan-18	\$ 800.00	\$ 800.00	24731215732
Feb-18	\$ 800.00	\$ 800.00	24734233620
Mar-18	\$ 800.00	\$ 800.00	24736511911
Apr-18	\$ 800.00	\$ 800.00	9999
May-18	\$ 800.00	\$ 800.00	103
	54 Washington Ave	Shakti OHM Inc	
\$2241.55/month	Total	Payments	Payment Info
Aug-17	\$ 2,241.55	\$ 2,241.55	3181
Sep-17	\$ 2,241.55	\$ 2,241.55	3191
Oct-17	\$ 1,793.24	\$ 1,793.24	3204
Nov-17	\$ 2,241.55	\$ 2,241.55	3214
Dec-17	\$ 2,241.55	\$ 2,241.55	3203
Jan-18	\$ 2,241.55	\$ 2,241.55	3232
Feb-18	\$ 2,241.55	\$ 2,241.55	3239
Mar-18	\$ 2,241.55	\$ 2,241.55	3254
Apr-18	\$ 2,241.55	\$ 2,241.55	3259
May-18	\$ 2,241.55	\$ 2,241.55	3275
	12 Locust St	R&R Racing	
\$850.00/month	Total	Payments	Payment Info
Aug-17	\$ 850.00	\$ -	
Sep-17	\$ 850.00	\$ 1,700.00	6770301979
Oct-17	\$ 850.00	\$ -	
Nov-17	\$ 850.00	\$ 1,700.00	983
Dec-17	\$ 850.00	\$ -	
Jan-18	\$ 850.00	\$ -	
Feb-18	\$ 850.00	\$ -	
Mar-18	\$ 850.00	\$ -	
Apr-18	\$ 850.00	\$ -	
May-18	\$ 850.00	\$ 1,700.00	1509504118

	12 Locust St	Joseph Sos Broker	
\$250.00/month	Total	Payments	Payment Info
Aug-17	\$ 250.00	\$ 250.00	2463
Sep-17	\$ 250.00	\$ 250.00	2477
Oct-17	\$ 250.00	\$ 250.00	2483
Nov-17	\$ 250.00	\$ 250.00	2490
Dec-17	\$ 250.00	\$ 250.00	2498
Jan-18	\$ 250.00	\$ 250.00	2510
Feb-18	\$ 250.00	\$ 250.00	2520
Mar-18	\$ 250.00	\$ 250.00	2524
Apr-18	\$ 250.00	\$ 250.00	2531
May-18	\$ 250.00	\$ 250.00	2538
	12 Locust St	Port Security	
\$390.00/month	Total	Payments	Payment Info
Aug-17	\$ 390.00	\$ 390.00	14308
Sep-17	\$ 390.00	\$ 390.00	14410
Oct-17	\$ 390.00	\$ 390.00	14377
Nov-17	\$ 390.00	\$ 390.00	14456
Dec-17	\$ 390.00	\$ 390.00	14594
Jan-18	\$ 390.00	\$ 390.00	14719
Feb-18	\$ 390.00	\$ 390.00	14762
Mar-18	\$ 390.00	\$ 390.00	14750
Apr-18	\$ 390.00	\$ 390.00	14919
May-18	\$ 390.00	\$ 390.00	14992
	12 Locust St	SM Metro	
\$725.00/month	Total	Payments	Payment Info
Aug-17	\$ 725.00	\$ 725.00	11143
Sep-17	\$ 725.00	\$ 725.00	5350
Oct-17	\$ 725.00	\$ 725.00	11205
Nov-17	\$ 725.00	\$ 725.00	5369
Dec-17	\$ 725.00	\$ 750.00	5379
Jan-18	\$ 725.00	\$ 750.00	5386
Feb-18	\$ 725.00	\$ 750.00	5400
Mar-18	\$ 725.00	\$ -	
Apr-18	\$ 725.00	\$ 1,450.00	5401
May-18	\$ 725.00	\$ 725.00	5000

	12 Locust St	J&M Railings	
\$550.00/month	Total	Payments	Payment Info
Aug-17	\$ 550.00	\$ 550.00	1402
Sep-17	\$ 550.00	\$ 550.00	1406
Oct-17	\$ 550.00	\$ 550.00	1416
Nov-17	\$ 550.00	\$ 550.00	1424
Dec-17	\$ 550.00	\$ 550.00	1435
Jan-18	\$ 550.00	\$ 550.00	1444
Feb-18	\$ 550.00	\$ 550.00	1449
Mar-18	\$ 550.00	\$ 550.00	1455
Apr-18	\$ 550.00	\$ 550.00	1457
May-18	\$ 200.00	\$ 200.00	1459 \$200/Pd \$350 for HVAC
	187 Roosevelt Ave	Bentez Rodriguez	Section 8
	Total	Payments	Payment Info
Oct-17	\$ 1,312.00	\$ 1,312.00	123545
Nov-17	\$ 1,312.00	\$ 1,312.00	124056
Dec-17	\$ 1,312.00	\$ 1,312.00	124561
Jan-18	\$ 1,312.00	\$ 1,312.00	125060
Feb-18	\$ 1,312.00	\$ 1,312.00	125555
Mar-18	\$ 1,312.00	\$ 1,312.00	126015
Apr-18	\$ 1,312.00	\$ 1,312.00	126363
May-18	\$ 1,312.00	\$ 1,312.00	DD
	187 Roosevelt Ave	D. Jackson	Section 8
	Total	Payments	Payment Info
Oct-17	\$ 1,602.00	\$ 1,602.00	123546/123950
Nov-17	\$ 1,078.00	\$ 1,078.00	124057
Dec-17	\$ 1,078.00	\$ 1,078.00	124562
Jan-18	\$ 1,078.00	\$ 1,078.00	125057
Feb-18	\$ 1,078.00	\$ 1,078.00	125554
Mar-18	\$ 1,078.00	\$ 1,078.00	126015
Apr-18	\$ 1,078.00	\$ 1,078.00	126363
May-18	\$ 1,078.00	\$ 1,078.00	DD

	26 Locust St, 1st Fl	J. DeDomenico	
\$1,250.00/month	Total	Payments	Payment Info
Aug-17	\$ 1,250.00	\$ 625.00	MO 624135711
		\$ 650.00	MO 624135700
Sep-17	\$ 1,250.00	\$ 675.00	MO 23692365494
		\$ 600.00	MO 23692365505
Oct-17	\$ 1,250.00	\$ 600.00	MO 17648664940
		\$ 675.00	MO 17648664892
Nov-17	\$ 1,250.00	\$ 675.00	MO 107797790144
		\$ 600.00	MO 107797790507
Dec-17	\$ 1,250.00	\$ 775.00	MO 107797792971
		\$ 500.00	MO 17-253687741
Jan-18	\$ 1,250.00	\$ -	
Feb-18	\$ 1,250.00	\$ 600.00	MO 24407197885
		\$ 675.00	MO 17-704607259
Mar-18	\$ 1,250.00	\$ 675.00	MO 24705413965
		\$ 600.00	MO 24705413976
		\$ 600.00	MO 17-722734783
		\$ 675.00	MO 17-722734722
Apr-18	\$ 1,250.00	\$ -	
May-18	\$ 1,250.00	\$ 600.00	MO 24734545975
		\$ 675.00	MO 24705419771
		\$ 600.00	MO 24734568644
		\$ 675.00	MO 17-763428091
	26 Locust St, 2nd Fl	C. DeDomenico	
\$1,200.00/month	Total	Payments	Payment Info
Aug-17	\$ 1,200.00	\$ -	
Sep-17	\$ 1,200.00	\$ 225.00	MO 23692363435
		\$ 500.00	MO 23692363446
Oct-17	\$ 1,200.00	\$ 200.00	MO 23692369307
Nov-17	\$ 1,200.00	\$ -	
Dec-17	\$ 1,200.00	\$ 225.00	MO 107797793004
Jan-18	\$ 1,200.00	\$ 1,700.00	CK 1469024
		\$ 750.00	MO 24705406890
Feb-18	\$ 1,200.00	\$ 800.00	MO 24680498310
		\$ 750.00	MO 24705407878
Mar-18	\$ 1,200.00	\$ 700.00	MO 24734237940
		\$ 750.00	MO 24705415607
Apr-18	\$ 1,200.00	\$ 600.00	MO 25159600710
		\$ 800.00	MO 24705421424
May-18	\$ 1,200.00	\$ 1,000.00	MO 24705424383

	237 Pershing Ave	D. Bialowarczuk	
\$1600.00/month	Total	Payments	Payment Info
Aug-17	\$ 1,600.00	\$ -	
Sep-17	\$ 1,600.00	\$ 3,200.00	681
Oct-17	\$ 1,600.00	\$ -	
Nov-17	\$ 1,600.00	\$ 3,200.00	715
Dec-17	\$ 1,600.00	\$ 1,600.00	726
Jan-18	\$ 1,600.00	\$ 1,600.00	735
Feb-18	\$ 1,600.00	\$ 1,600.00	742
Mar-18	\$ 1,600.00	\$ -	
Apr-18	\$ 1,600.00	\$ 2,600.00	743
May-18	\$ 1,600.00	\$ -	
	204 Pershing Ave	L. Yang	
\$1250.00/month	Total	Payments	Payment Info
Aug-17	\$ 1,250.00	\$ 417.00	MO 24407137462
		\$ 417.00	101
		\$ 417.00	8998
Sep-17	\$ 1,250.00	\$ 233.00	MO 24407148971
		\$ 417.00	8999
		\$ 600.00	126
Oct-17	\$ 1,250.00	\$ 600.00	127
		\$ 417.00	1325
		\$ 233.00	MO 2440716575755
Nov-17	\$ 1,250.00	\$ 650.00	1689
Dec-17	\$ 1,250.00	\$ 417.00	1690
		\$ 600.00	129
		\$ 233.00	MO 24734207766
Jan-18	\$ 1,250.00	\$ 600.00	130
		\$ 233.00	MO 24734231008
Feb-18	\$ 1,250.00	\$ 417.00	2742
		\$ 417.00	2743
		\$ 600.00	131
		\$ 234.00	MO 24734239468
		\$ 234.00	MO 24734239457234
Mar-18	\$ 1,250.00	\$ 600.00	1325
Apr-18	\$ 1,250.00	\$ 233.00	MO 24734535483
		\$ 600.00	133
		\$ 417.00	1691
		\$ 417.00	2744
May-18	\$ 1,250.00	\$ -	

	135 Washington Ave	Lisette Beauty Salon	
\$1400.00/month	Total	Payments	Payment Info
Aug-17	\$ 1,400.00	\$ -	
Sep-17	\$ 1,400.00	\$ -	
Oct-17	\$ 1,400.00	\$ 4,200.00	9437309282
Nov-17	\$ 1,400.00	\$ -	
Dec-17	\$ 1,400.00	\$ 1,000.00	17-598602172
		\$ 1,000.00	17-598602171
		\$ 800.00	17-598602170
Jan-18	\$ 1,400.00	\$ -	
Feb-18	\$ 1,400.00	\$ -	
Mar-18	\$ 1,400.00	\$ -	
Apr-18	\$ 1,400.00	\$ -	
May-18	\$ 1,400.00	\$ 1,400.00	
	130 Washington Ave	Investors Bank	
\$10083.33/month	Total	Payments	Payment Info
Aug-17	\$ 10,083.33	\$ 10,083.33	1038656
Sep-17	\$ 10,083.33	\$ 10,083.33	1042244
Oct-17	\$ 10,083.33	\$ 10,083.33	1044872
Nov-17	\$ 10,083.33	\$ 10,083.33	1047396
Dec-17	\$ 10,083.33	\$ 10,083.33	1048741
Jan-18	\$ 10,083.33	\$ 10,083.33	1050146
Feb-18	\$ 10,083.33	\$ 10,083.33	1051610
Mar-18	\$ 10,083.33	\$ 10,083.33	1053189
Apr-18	\$ 10,083.33	\$ 10,083.33	1054436
May-18	\$ 10,083.33	\$ 10,083.33	1055695
	1-5 Louis St	Bullseye Barber	
\$650.00/month	Total	Payments	Payment Info
Aug-17	\$ 650.00	\$ 650.00	1368
Sep-17	\$ 650.00	\$ 650.00	1372
Oct-17	\$ 650.00	\$ 650.00	1373
Nov-17	\$ 650.00	\$ 650.00	1377
Dec-17	\$ 650.00	\$ 650.00	1378
Jan-18	\$ 650.00	\$ 650.00	1382
Feb-18	\$ 650.00	\$ 650.00	1385
Mar-18	\$ 650.00	\$ 650.00	1389
Apr-18	\$ 650.00	\$ 650.00	1390
May-18	\$ 650.00	\$ 650.00	1392