

2019 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 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										
103		ADDED 2019	1201	13,886.64	3,471.66	3,471.66				
5.04		OMT/ADD 2018		8,184.88						
	SCCR HOLDINGS, LLC									
	21 SEA VIEW AVE						8,857.70	13,886.64	22,744.34	
107		ADDED 2019	0601	1,579.47	789.74	789.73				
13										
	CARNEY, BRADLEY E. & ERANI, RICHARD									
	1 SURF AVE						14,395.87	3,158.94	17,554.81	
108		ADDED 2019	0401	466.28	174.85	174.85				
6										
	MAUTE, MICHAEL & NEISA									
	30 ATLANTIC AVE						19,464.96	699.40	20,164.36	
113		ADDED 2019	0701	161.12	96.67	96.67				
10.01										
	SUCHOBOKY, PETER & CAROL WOERLE-									
	20 SURF AVE						22,294.26	386.68	22,680.94	
113		ADDED 2019	0501	7,729.53	3,312.66	3,312.65				
10.02										
	KOTSEN, DUANE & WENDY									
	18 SURF AVE						7,765.28	13,250.62	21,015.90	
113		ADDED 2018	1101	1,223.18						
10.03										
		ADDED 2019	0615	390.91	195.46	195.45				
		ADDED 2019	1201	14,526.88	3,631.72	3,631.72				
	MAUTE, DAVID & KIMBERLY ANN									
	19 BATH AVE						7,765.28	15,308.70	23,073.98	
114		ADDED 2018	1001	686.04						
7										
		ADDED 2019	1201	4,073.86	1,018.47	1,018.46				

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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 2019 TAXES	ADDED	CURR 2019 TAXES			
QUALIF												
	MORGANSTEIN, RICHARD & SUSAN 6 SURF AVE 1/2						14,184.57	4,073.86	18,258.43			
116		ADDED		2,051.74								
16		2018	1101									
		ADDED		24,367.12	6,091.78	6,091.78						
		2019	1201									
	GAGLIARDI, DOMENICK & MARIA 29 OCEAN PATHWAY						8,496.37	24,367.12	32,863.49			
118		ADDED		1,903.81	951.91	951.91						
14		2019	0601									
	BRENNER, GEORGE A & LINDA R & RICCIARDI 14 NEW YORK AVE						10,315.67	3,807.64	14,123.31			
139		ADDED		524.02	262.01	262.01						
4		2019	0601									
	RIZZO, CAROL J 106 MT CARMEL WAY						10,457.24	1,048.04	11,505.28			
140		ADDED		532.64	319.60	319.59						
5		2019	0701									
	LICHTENSTEIN, ARIANA JULIET 94 MT CARMEL WAY						10,493.15	1,278.38	11,771.53			
141		ADDED		306.39	229.79	229.79						
9		2019	0801									
	GERDES, DWIGHT & CHERYL 81 MT TABOR WAY						6,153.06	919.16	7,072.22			
144		ADDED		1,529.82	764.91	764.90						
5		2019	0601									
	RONCO, ROBERT & SUSAN 34 MC CLINTOCK ST						10,875.61	3,059.62	13,935.23			
151		ADDED		2,241.54	1,344.93	1,344.92						
1		2019	0712									
	PEISTRUP, EDWARD & EVANS, TODD 102 MT TABOR WAY						7,623.70	5,379.70	13,003.40			
158		ADDED		1,215.67	455.88	455.88						
1		2019	0401									

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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 2019 TAXES	ADDED	CURR 2019 TAXES
QUALIF									
	MALY, DANIEL J 138 MT HERMON WAY						10,110.71	1,823.52	11,934.23
162		ADDED		4,243.79	1,818.77	1,818.76			
5		2019	0528						
	LOESSER, DAVID & EILEEN M 82 MT HERMON WAY						7,401.84	7,275.06	14,676.90
165		ADDED		262.25					
12		2018	1001						
		ADDED		1,557.28	389.32	389.32			
		2019	1201						
	LAVORINI, ALDO R. & KATHLEEN D. 27 MAIN AVE						12,857.61	1,557.28	14,414.89
201		ADDED		3,967.16	1,190.15	1,190.15			
1.03		2019	0201						
	ROGINSKI, GLENN M & KATHRYN 88 LAWRENCE AVE						4,635.93	4,760.60	9,396.53
201		ADDED		3,747.94	1,249.32	1,249.31			
1.04		2019	0301						
	SCHUMACHER, KEITH & MIRIAM 90 LAWRENCE AVE						4,187.97	4,997.26	9,185.23
202		ADDED		363.44	272.58	272.57			
3		2019	0801						
	FOSTER GROVE RENTAL PROPERTIES, LLC 142 MAIN AVE						7,359.58	1,090.30	8,449.88
204		ADDED		1,428.38	535.65	535.65			
8		2019	0401						
	125 HECK AVE., LLC 125 HECK AVE						7,078.55	2,142.60	9,221.15
206		ADDED		3,509.00	1,315.87	1,315.87			
2		2019	0401						
	LAPOINTE, DANIEL & GERARD 98 MAIN AVE						8,688.66	5,263.48	13,952.14
207		ADDED		589.00	353.40	353.40			
9		2019	0701						

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
	KAMINSKY,C.A. & MACRI,J.I. & R.A. 81 HECK AVE						11,205.24	1,413.60	12,618.84		
207 12		ADDED 2019	0801	165.51	124.14	124.14					
	BARKHORN, IVAN 87 HECK AVE						11,799.00	496.56	12,295.56		
209 10		ADDED 2019	0601	1,338.58	669.30	669.29					
	GOLDSMITH, L.M. & ENGELHARDT, L 51 HECK AVE						10,717.14	2,677.18	13,394.32		
210 5.02		ADDED 2019	0601	8,689.71	4,344.86	4,344.86					
	TOLENTINO, JOSUE D & MORGAN, CAROLE 28 MAIN AVE						7,539.18	17,379.44	24,918.62		
213 13		ADDED 2019	0301	4,345.39	1,448.47	1,448.46					
	CARRIAGE HOUSE II OG LLC 17 EMBURY AVE						16,498.30	5,793.86	22,292.16		
217 2		ADDED 2019	0401	2,089.06	783.40	783.39					
	DABLER, ROBIN 100 HECK AVE						10,021.96	3,133.58	13,155.54		
221 1		ADDED 2019	0701	1,199.13	719.48	719.48					
	GIANNOTTA, ANTHONY 148 HECK AVE						7,137.71	2,877.92	10,015.63		
224 12		ADDED 2019	0701	1,217.62	730.57	730.57					
	HENDERSON, LINDA BARBUR 101 WEBB AVE						11,012.96	2,922.28	13,935.24		
226 16		ADDED 2019	0601	3,391.37	1,695.69	1,695.68					
	M&M HISTORIC HOMES, LLC% MIKE LEE 69 WEBB AVE						9,453.57	6,782.74	16,236.31		

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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 2019 TAXES	ADDED	CURR 2019 TAXES			
QUALIF												
227		ADDED		3,357.56	839.39	839.39						
2		2019	1201									
	NAGOURNEY, CAROL											
	58 EMBURY AVE						9,842.35	3,357.56	13,199.91			
232		ADDED		1,340.34	1,005.26	1,005.26						
9		2019	0815									
	CLEARY, KATHRYN & FARINA, MICHAEL											
	45-47 ABBOTT AVE						11,866.60	4,021.04	15,887.64			
233		ADDED		96.84	58.11	58.11						
7		2019	0701									
	CASSELBERRY, JAMES R & DEBORAH O											
	66 WEBB AVE 1/2						8,445.66	232.44	8,678.10			
236		ADDED		4,556.85	1,952.94	1,952.94						
12		2019	0501									
	GROTE, DOUGLAS & MELINDA ALLEN-											
	113 ABBOTT AVE						6,846.12	7,811.76	14,657.88			
237		ADDED		987.47	370.31	370.30						
3		2019	0401									
	NEE, KARIN											
	144 WEBB AVE						7,676.53	1,481.22	9,157.75			
241		ADDED		904.72	387.74	387.74						
4		2019	0501									
	DRAGO, PAUL & DORELY LEAL											
	106 ABBOTT AVE						8,380.15	1,550.96	9,931.11			
241		ADDED		891.69	334.39	334.38						
11		2019	0401									
	SCHATZ, ROBERT EDWARD & COMSTOCK, NANCY											
	113 BROADWAY						10,345.24	1,337.54	11,682.78			
246		ADDED		1,180.47	885.35	885.34						
5		2019	0829									
	OCEAN VIEW, CIRCA 1890, LLC											
	30-32 ABBOTT AVENUE						15,420.67	3,541.38	18,962.05			
248		ADDED		1,791.82	895.91	895.91						
18		2019	0601									

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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 2019 TAXES	ADDED	CURR 2019 TAXES					
	ANTONOV, MACAR, & LYNN 61 COOKMAN AVE													
254		ADDED	0701	161.12	96.67	96.67	9,561.33	3,583.64	13,144.97					
6		2019												
	SEA ANGEL COTTAGE 2025 LLC 128 BROADWAY													
260		ADDED	0701	1,958.92	1,175.36	1,175.36	5,967.12	386.68	6,353.80					
12		2019												
	TAGLIERI, RICHARD & VILLINES, CARRI 127 CLARK AVE													
262		ADDED	0701	191.06	114.63	114.63	6,374.92	4,701.44	11,076.36					
6		2019												
	BOUDREAU, JEFFREY & SUSAN 91 CLARK AVE													
264		ADDED	0701	242.11	145.27	145.27	10,900.97	458.52	11,359.49					
18		2019												
	VAN OSTENBRIDGE, PAUL & KAREN 79 CLARK AVENUE													
266		ADDED	0401	5,998.11	2,249.29	2,249.29	17,928.81	581.08	18,509.89					
9		2019												
	MACHER, SUSAN E & RUGGIERO, MATTEO, N 107 CENTRAL AVE													
267		ADDED	0201	7,666.66	2,300.01	2,300.00	21,066.61	8,997.16	30,063.77					
12		2019												
	63 FRANKLIN AVENUE LLC % CAPOZZI 63 FRANKLIN AVE													
276		ADDED	1001	109.59										
8		2018												
		ADDED	1201	650.80	162.70	162.70								
		2019												
	CARLSON, LAURA B 119 STOCKTON AVE													
305		ADDED	1201	4,961.38	1,240.35	1,240.34	9,221.14	650.80	9,871.94					
11		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 2019 TAXES	ADDED	CURR 2019 TAXES			
QUALIF		OMT/ADD 2018		5,019.21								
	MS. BOSS CONSTRUCTION LLC 1121 HECK AVE						1,089.66	4,961.38	6,051.04			
305 13		ADDED 2019	0801	953.09	714.82	714.82						
	ZAPCO REALTY SOUTH, LLC 1117 HECK AVE						3,344.06	2,859.28	6,203.34			
402 12		ADDED 2019	0301	1,552.45	517.49	517.48						
	CASTILLO, DAVID & MARISA 1316 10TH AVE						4,457.31	2,069.94	6,527.25			
402 20		ADDED 2019	0801	150.15	112.62	112.61						
	GERBAUD, ANDREW & GAIL 1317 09TH AVE						4,836.98	450.46	5,287.44			
406 5		ADDED 2019	0101	1,179.75	321.75	321.75						
	DUPRAS, NICOLE & LANE, BETHANY 1220 09TH AVE						4,845.56	1,287.00	6,132.56			
412 1		ADDED 2019	0315	3,635.78	1,211.93	1,211.92						
	DE SOLA, RHENITA M 1228 08TH AVE						.00	4,847.70	4,847.70			
420 4		ADDED 2019	0606	7,658.72	3,829.36	3,829.36						
	HEMENWAY CONSTRUCTION, INC 1228 05TH AVE						.00	15,317.44	15,317.44			
506 18		ADDED 2018	1101	302.35								
		ADDED 2019	1201	3,603.60	900.90	900.90						
	RIANO, RIGOBERTO RIANO 146 DRUMMOND AVE						.00	3,603.60	3,603.60			

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
515 26		ADDED 2019	0101	802.23	218.79	218.79					
	CURTIS, TIA & FERDINAND, RACHEL 1314 11TH AVE						4,024.02	875.16	4,899.18		
516 33.01		ADDED 2019	0701	1,737.45	1,042.47	1,042.47					
	ELYSEE, MARIO & MELICIA D 1213 11TH AVE						2,254.39	4,169.88	6,424.27		
601 11		ADDED 2019	0301	2,816.92	938.98	938.97					
	CASCO, SAUL REYNALDO FLORES& TORREZ 412 MYRTLE AVE						1,407.12	3,755.90	5,163.02		
612 1		ADDED 2019	1201	1,447.88	361.97	361.97					
	U.S. BANK TRUST NA % RESICAP 229 DRUMMOND AVE						2,985.84	1,447.88	4,433.72		
613 2		ADDED 2019	0301	754.51	251.51	251.50					
	HOUSE MONEY II, LLC 251 DRUMMOND AVE						3,944.66	1,006.02	4,950.68		
613 7		ADDED 2019	0801	1,322.75	992.07	992.06					
	NEPTUNE THIRTY FIVE, LLC 200 HIGHWAY 35						28,957.50	3,968.26	32,925.76		
617 15		ADDED 2019	0901	513.19	513.20	513.19					
	BROWN, SHALON M & LAMONT D 1810 MC BRIDE AVENUE						1,870.44	2,052.78	3,923.22		
618 5		ADDED 2018	1001	206.15							
		ADDED 2019	1201	1,222.65	305.67	305.66					
	CHEN, ZHI HONG % WESTERN ATLANTA VE 1803 COLUMBUS AVE						3,582.15	1,222.66	4,804.81		

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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		
702 41		ADDED 2018	1101	126.03							
		ADDED 2019	1201	1,495.07	373.77	373.77					
	INM PROPERTIES, LLC 127 OXONIA AVE						3,183.18	1,495.08	4,678.26		
702 44		ADDED 2019	0802	274.56	205.92	205.92					
	AFZAL, MOHAMMAD 133 OXONIA AVE						3,702.27	823.68	4,525.95		
703 7		ADDED 2019	0701	891.08	534.65	534.64					
	WADDY, ORONDE S 132 LEONARD AVE						2,578.29	2,138.58	4,716.87		
703 8		ADDED 2019	0201	1,555.13	466.54	466.54					
	REYES, JENNIFER L & JAYDEE 130 LEONARD AVE						2,406.69	1,866.16	4,272.85		
703 36		ADDED 2019	0301	310.49	103.50	103.49					
	MCGILLIS, JEANNIE & DAVID 135 ANELVE AVE						2,361.64	413.98	2,775.62		
704 16		ADDED 2019	0801	458.32	343.74	343.73					
	BEAN, NETANIS 117 LEONARD AVE						2,964.39	1,374.94	4,339.33		
714 9.01		ADDED 2018	1101	68.90							
		ADDED 2019	1201	817.24	204.31	204.31					
	SCHARFENBERG, WILLIAM 1502 MONROE AVE						2,852.85	817.24	3,670.09		
904 20		ADDED 2019	0717	1,098.41	659.06	659.05					

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LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019 TAXES	ADDED	CURR 2019 TAXES				
	SHIMRON LLC 2005 STRATFORD AVE						3,884.59	2,636.22	6,520.81				
907 20		ADDED 2019	1201	3,526.38	881.60	881.59							
	SELTZER, ADAM 1943 WEST LAKE AVE						2,413.13	3,526.38	5,939.51				
909 7.02		ADDED 2019	1201	375.38	93.85	93.84							
	OSARIO, ROMAN GARCIA & PEREZ, AZUCE 2100 WEST LAKE AVE						8,028.73	375.38	8,404.11				
1007 1		ADDED 2019	0101	1,238.74	337.84	337.84							
	GABRIEL, JEAN E & BLANC, GHISLAINE 2100 GREENWOOD AVE						4,504.50	1,351.36	5,855.86				
1109 1		ADDED 2019	0701	644.40	386.64	386.63							
	RED DOOR HOUSE TO HOME, LLC 120 HAMILTON AVE						5,130.84	1,546.54	6,677.38				
1110 16		ADDED 2019	0701	463.86	278.32	278.31							
	AMARO, MIGUEL & LEA 1501 08TH AVE						3,755.89	1,113.26	4,869.15				
1111 11		ADDED 2019	0601	1,015.65	507.83	507.83							
	KELLY, SHANNON 1510 08TH AVE						4,907.76	2,031.32	6,939.08				
1115 29		ADDED 2018	1101	100.54									
		ADDED 2019	1201	1,192.62	298.16	298.15							
	CASTRO-VELASQUEZ, JOSE F 114 TAYLOR AVE						4,094.81	1,192.62	5,287.43				
1402 3 C0802		ADDED 2019	0601	582.37	291.19	291.18							

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LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
	KALE, ELLEN W, TRUSTEE 802 ALPINE TRAIL						4,154.87	1,164.74	5,319.61		
1502		ADDED		1,583.72	475.12	475.12					
3		2019	0201								
	COSTA, JONAS LAGARES & MARTINIQUE 815 WAKEFIELD RD						5,600.59	1,900.48	7,501.07		
1504		ADDED		949.75							
16		2018	1008								
		ADDED		5,654.22	1,413.56	1,413.55					
		2019	1201								
	HOOD, MELVIN A. & JEAN V. 610 STAMFORD DR						.00	5,654.22	5,654.22		
1504		ADDED		1,793.76	597.92	597.92					
26		2019	0301								
	KUBAR, AVO 504 STAMFORD DR						4,931.36	2,391.68	7,323.04		
1508		ADDED		358.75	358.76	358.75					
2		2019	0901								
	X.L. COTTON 605 STAMFORD DR						5,836.54	1,435.02	7,271.56		
1508		ADDED		77.93	58.46	58.45					
7		2019	0801								
	LEDET, MYSONN 604 STOCKWELL LANE						7,460.31	233.82	7,694.13		
1606		ADDED		165.64							
1		2018	1101								
		ADDED		1,964.82	491.21	491.20					
		2019	1201								
	GUEST, RENEE 301 WAKEFIELD RD						7,312.31	1,964.82	9,277.13		
1613		ADDED		928.42	397.90	397.90					
2		2019	0501								
	ABATEMARCO, JULIE A 801 HALTON CT						5,486.91	1,591.60	7,078.51		

2019 TAXING DISTRICT 35 NEPTUNE TOWNSHIP			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 12		
												COUNTY 13 MONMOUTH					
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***									
QUALIF		PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES							
1614	11		ADDED 2019	0601	1,311.67	655.84	655.83										
		GUARDA, EDUARDO 902 ETON WAY						5,594.16	2,623.34	8,217.50							
1704	17		ADDED 2019	0901	633.31	633.31	633.31										
		HARVARD ESTATES, LLC 205 POPLAR PL						4,886.31	2,533.24	7,419.55							
1801	11		ADDED 2019	0501	1,412.66	605.43	605.43										
		INTERIANO, RAMON PEREZ 304 PALMER AVE						3,667.95	2,421.72	6,089.67							
1803	3		ADDED 2019	0401	1,547.25	580.23	580.22										
		COLASUONNO, LAVONNE D 307 DEAL AVE						3,567.13	2,320.90	5,888.03							
1813	6		ADDED 2019	0701	1,134.17	680.51	680.50										
		GERVOLINO & SONS CONSTRUCTION, LLC 201 WEST END AVE						4,131.27	2,722.02	6,853.29							
1902	1		ADDED 2019	1201	465.47	116.37	116.37										
C452		ROMEY, AMANDA M & PHAN, PHONG V 452 LEXINGTON AVE						4,871.29	465.48	5,336.77							
1902	1		ADDED 2019	0201	434.36	130.31	130.31										
C473		BOBAL, STACIE 473 LEXINGTON AVE						5,459.03	521.24	5,980.27							
2201	27.01		ADDED 2019	0501	2,249.74	964.18	964.18										
C401		LAI, CHIA-FING KAO & THOMSIN, JEAN 401 HIGH POINTE LANE						1,029.60	3,856.72	4,886.32							
2201	27.01		ADDED 2019	0601	2,093.52	1,046.76	1,046.76										
C402																	

2019 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 13	
											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															
	BORJA, THOMAS J & ERLYN M 402 HIGH POINTE LANE						1,029.60	4,187.04	5,216.64						
2201		ADDED		2,069.93	1,034.97	1,034.96									
27.01		2019	0601												
C403															
	FERNANDEZ, ARLEN ANGEL 403 HIGH POINTE LANE						1,029.60	4,139.86	5,169.46						
2201		ADDED		2,409.90	1,032.82	1,032.82									
27.01		2019	0501												
C404															
	PLOSKONKA, JILLIAN FRANCES 404 HIGH POINTE LANE						1,029.60	4,131.28	5,160.88						
2201		ADDED		1,685.97	842.99	842.98									
27.01		2019	0601												
C405															
	WEN, JIMMY ZHELIN & GUOZHONG 405 HIGH POINTE LANE						1,029.60	3,371.94	4,401.54						
2201		ADDED		2,169.67	1,084.84	1,084.83									
27.01		2019	0601												
C406															
	FARRO, ANNA 406 HIGH POINTE LANE						1,029.60	4,339.34	5,368.94						
2201		ADDED		2,283.52	978.66	978.66									
27.01		2019	0501												
C407															
	SIGUE, BONIFACIO SARTORIO JR & CARMELI 407 HIGH POINTE LANE						1,029.60	3,914.64	4,944.24						
2201		ADDED		2,681.42	1,149.19	1,149.18									
27.01		2019	0501												
C408															
	HANFORD, KRISTINE M 408 HIGH POINTE LANE						1,029.60	4,596.74	5,626.34						
2301		ADDED		117.98	70.79	70.78									
23		2019	0701												
	OTWAY, MICHAEL J & MARY P 11 JONATHAN PL						5,454.73	283.14	5,737.87						
2407		ADDED		1,966.97	491.75	491.74									
4		2019	1201												
	TORRES, JONADAB & ALONSO, JENNIFER 913 RUTH DR						5,892.32	1,966.98	7,859.30						

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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											
2501 4		ADDED 2018	1018	904.17							
		ADDED 2019	1201	5,639.21	1,409.81	1,409.80					
	THOMAS, OTIS T & LILLER 807 RUTH DR						.00	5,639.22	5,639.22		
2503 2		ADDED 2019	0801	141.57	106.18	106.18					
	ETIENNE, PHANETTE & CHERENFANT, DICKSON 727 DORIS TERR						6,424.28	424.72	6,849.00		
2506 18.03		ADDED 2019	0401	3,992.55	1,497.21	1,497.21					
	KATO, MARIA GERALDA DE SOUZA 700 HERITAGE CT						1,818.96	5,988.84	7,807.80		
2508 13		ADDED 2019	0301	1,253.22	417.74	417.74					
	ARCIA, NAKESHA 708 RUTH DR						4,714.71	1,670.96	6,385.67		
2601 23		ADDED 2019	0701	122.44	73.47	73.47					
	RAMOS, MARIEL 3016 W BANGS AVE						6,104.67	293.88	6,398.55		
2601 36		ADDED 2019	0601	1,068.21	534.11	534.10					
	WILKINSON, FONTAE 5 ASH DRIVE						5,838.69	2,136.42	7,975.11		
2601 69		ADDED 2019	0601	257.40	128.70	128.70					
	KOWALSKI, MATTHEW 2 JEANNE NICOLE CT						8,768.76	514.80	9,283.56		
2603 31		ADDED 2018	1001	213.74							
		ADDED 2019	1201	1,267.69	316.93	316.92					

2019 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 15	
											COUNTY 13		MONMOUTH	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2019 TAXES	ADDED	CURR 2019 TAXES	
QUALIF		PROPERTY LOCATION												
		ROCK, SAMUEL JR & DAVIS, CHERINE 111 MOSS PL									5,480.48	1,267.70	6,748.18	
2701	22		ADDED 2019	0701	3,432.90	2,059.74	2,059.73							
		MATTHEWS, GARY & LISA 304 MICHELLE CT									3,219.64	8,238.94	11,458.58	
2701	24		ADDED 2019	0701	184.11	110.47	110.47							
		STEINKOPF, PETER W & KEIRA M 300 MICHELLE CT									8,567.13	441.88	9,009.01	
2708	4		ADDED 2019	0301	1,126.13	375.38	375.37							
		HUGHES, MEGAN E 305 SANDRA LANE									5,238.09	1,501.50	6,739.59	
2803	3		ADDED 2019	0701	147.47	88.49	88.48							
		HANAWAY, WM R & CYNTHIA CHRI 703 MARION RD									5,792.47	353.94	6,146.41	
2908	11.01		ADDED 2019	0601	3,393.39	1,696.70	1,696.69							
		JANULIS, BLAIR & CHERYL 702 MAPLE AVE									3,294.72	6,786.78	10,081.50	
2909	5		ADDED 2019	0301	1,504.19	501.40	501.39							
		NEUMANN, PAUL & DANA 211 HAWTHORNE ST									5,306.73	2,005.58	7,312.31	
2912	21		ADDED 2019	0801	100.10	75.08	75.07							
		STEVENS, CHARLES & DIRIENZO, BERARDIN 347 OLD CORLIES AVE									12,676.95	300.30	12,977.25	
2917	8		ADDED 2019	0401	5,259.54	1,972.33	1,972.33							
		SMALLS, WILLIAM C JR & DESIREE 611 PROSPECT PL									3,408.41	7,889.32	11,297.73	

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											COUNTY 13		MONMOUTH	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2019		CURR 2019	
QUALIF		PROPERTY LOCATION						TAXES	ADDED	TAXES				
2919	8		ADDED 2019	0701	123.34	74.01	74.00							
		DIANA, LINDSEY & TAYLOR, CHRISTOPHER 715 FLETCHER DR							5,641.35	296.02			5,937.37	
3208	3		ADDED 2019	0201	863.36	259.01	259.01							
		LANG, STEVEN & JELINSKI, ASHLEY 6 COUNTRY CLUB DR							7,262.97	1,036.04			8,299.01	
3301	37		ADDED 2019	0401	4,930.65	1,848.99	1,848.99							
		AUBREY, MICHAEL & ROSA 1 CANDICE COURT							1,287.00	7,395.96			8,682.96	
3301	53		ADDED 2019	0401	4,771.92	1,789.47	1,789.47							
		CLARK, KRISTEN 5 VICTORIA LANE							1,287.00	7,157.88			8,444.88	
3401	14		ADDED 2019	0701	400.40	240.24	240.24							
		VENA, JEANNINE T 16 SHOREBROOK CIRCLE							7,042.03	960.96			8,002.99	
3403	9		ADDED 2019	0301	1,166.35	388.79	388.78							
		JULIANO, RENEE & CHRISTOPHER 14 BROOK DRIVE							5,521.23	1,555.14			7,076.37	
3406	4		ADDED 2018	1001	203.98									
			ADDED 2019	1201	1,209.78	302.45	302.44							
		ARAGON, ADRIANA GOMEZ 5 CORAL WAY							5,587.73	1,209.78			6,797.51	
3502	5		ADDED 2019	0501	436.68	187.16	187.15							
		BONAPARTE, BRIDGETTE I 20 GOLFVIEW DR							6,104.67	748.62			6,853.29	

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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
QUALIF								CURR 2019 TAXES
3503		ADDED		1,708.66	466.01	466.00		
13		2019	0101					
	MORROW, JOSEPH R & LUTZ, JORDAN W							
	5 TRIDENT BLVD						5,107.24	1,864.02
3509		ADDED		825.83	412.92	412.91		
2		2019	0601					
	SENKELESKI, MEGAN C							
	6 SPRAY BLVD						4,508.79	1,651.66
3510		ADDED		1,111.64	370.55	370.55		
11		2019	0301					
	MEJIA, ISMAEL							
	704 HILLVIEW DR						4,890.60	1,482.20
3601		ADDED		42.14				
20		2018	1101					
		ADDED		499.78	124.95	124.94		
		2019	1201					
	BARTOLINI, ANTHONY & QUINN, JEANNE							
	218 FAIRWAY LANE						7,771.33	499.78
3602		ADDED		201.10	67.04	67.03		
7		2019	0301					
	SCALESE, DAVID & LAURA							
	211 FAIRWAY LANE						8,710.84	268.14
3701		ADDED		521.06	312.64	312.63		
2		2019	0701					
	FULLER, WAYMAN & MARY TERRY							
	2 HARVARD AVE						5,079.36	1,250.54
3702		ADDED		148.37	89.02	89.02		
1		2019	0701					
	CADET, STERLIN							
	8 PRINCETON AVE						5,845.13	356.08
3705		ADDED		1,229.99	527.14	527.13		
28		2019	0501					
	BAKER, ALBERT							
	26 PRINCETON AVE						6,211.92	2,108.54
								8,320.46

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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***			PREV 2019 TAXES	ADDED	CURR 2019 TAXES
LOT#	PROPERTY LOCATION											
QUALIF												
4001		ADDED	1201	223.08	55.77	55.77						
10		2019										
	1416 MADISON LLC										223.08	
	1 JEANNE DR									8,037.32		8,260.40
4201		ADDED	1201	377.52	94.38	94.38						
1		2019										
C022												
		OMT/ADD		95.48								
		2018										
	BOSKO, JOHN GEORGE & CASSAR, MARJOR											
	22 COMMONS DRIVE									5,238.09	377.52	5,615.61
4302		ADDED	0301	1,393.18	464.40	464.39						
5		2019										
	ROOT, BENJAMIN & SARA											
	5 ELM DR									6,274.13	1,857.58	8,131.71
4504		ADDED	0501	669.41	286.90	286.89						
14		2019										
	CIRLINCIONE, NICOLE & DONAGHUE, PATRICK											
	6 JAGGER AVE									6,473.61	1,147.58	7,621.19
4808		ADDED	0906	68.64	68.64	68.64						
8		2019										
	BROERING, JOHN HENRY & JESSICA JOAN											
	104 DURAND RD									8,337.62	274.56	8,612.18
4907		ADDED	0201	629.20	188.76	188.76						
6		2019										
	KATZ, BRIAN											
	320 HILLSIDE DR									7,254.39	755.04	8,009.43
4907		ADDED	0601	1,517.59	758.80	758.79						
24		2019										
	KRITCH, DANIEL & CHRISTINE											
	230 HILLSIDE DR									8,554.26	3,035.18	11,589.44
4918		ADDED	0301	617.76	205.92	205.92						
4		2019										
	PANTALIANO, JEFFREY & OLSEN, ALISEN											
	406 WALKER RD									7,112.82	823.68	7,936.50

2019 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		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 19 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	CURR 2019 TAXES				
QUALIF												
5102		ADDED		1,810.38	452.60	452.59						
11		2019	1201									
	REILLY, PATRICK & PAULSEN, TRACEY A 406 HIGHLAND AVE						8,650.78	1,810.38 10,461.16				
5106		ADDED		288.87	108.33	108.32						
2		2019	0401									
	GELLER, HELEN 440 PROSPECT AVE						7,211.49	433.30 7,644.79				
5106		ADDED		689.25	258.48	258.47						
21		2019	0401									
	FARRELL, RYAN M & MEGAN E 425 GLENMERE AVE						6,342.77	1,033.90 7,376.67				
5107		ADDED		1,135.41	425.79	425.78						
19		2019	0401									
	NAPOLITANI, DOMINIC 607 S RIVERSIDE DR						6,113.25	1,703.14 7,816.39				
5203		ADDED		652.08	244.53	244.53						
3		2019	0401									
	FINCH, JOSHUA & MICHELLE 316 WOODMERE AVE						9,111.96	978.12 10,090.08				
5211		ADDED		335.16	335.16	335.16						
7		2019	0901									
	F & O REAL ESTATE, LLC 21 SYLVAN DRIVE						7,878.58	1,340.64 9,219.22				
5212		ADDED		9,830.53	2,457.64	2,457.63						
13		2019	1201									
	BOUCHOUX, MARY F, ET ALS 511 S RIVERSIDE DR						4,755.47	9,830.54 14,586.01				
5301		ADDED		461.71	197.88	197.88						
6		2019	0501									
	STETZ, DOUGLAS 5 PARK PLACE						6,286.99	791.52 7,078.51				
5309		ADDED		579.15	217.19	217.18						
10		2019	0401									

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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***						
QUALIF		PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES				
		JONES, BRYAN A & LETTERA, LIANNE E 220 LAKEWOOD ROAD						7,029.17	868.74	7,897.91				
5310	2		ADDED 2019	0601	701.42	350.71	350.71							
		LEE, JENNIFER & DANIEL 310 LAKEWOOD ROAD						7,175.03	1,402.84	8,577.87				
5315	2		ADDED 2019	0801	2,770.63	2,077.97	2,077.97							
		HURLEY, JACQUELINE 232 VALLEY RD						4,592.44	8,311.88	12,904.32				
5321	5		ADDED 2019	1201	5,973.83	1,493.46	1,493.46							
		SPINELLI, JAMES V & SHARROCK, J.T. 104 MELROSE AVE						4,266.41	5,973.84	10,240.25				
5403	7		ADDED 2019	0501	235.25	100.82	100.81							
		STEWART, ALENE 3 FULTON PL						10,984.54	403.26	11,387.80				
5404	2		ADDED 2019	0801	1,442.15	1,081.62	1,081.62							
		BRUCE NEVAD HOME DESIGN, LLC 10 FULTON PL						3,948.94	4,326.48	8,275.42				
5405	3		ADDED 2019	0701	3,319.39	1,991.64	1,991.63							
		AMBER BUILDERS 4 TREMONT DR						4,774.77	7,966.54	12,741.31				
5408	12		ADDED 2019	0701	888.39	533.04	533.03							
		BRANDLI, THOMAS & DELAHANTY, CARLEY 7 VERNON AVE						8,033.03	2,132.14	10,165.17				
5410	9		ADDED 2019	0401	185.90	69.72	69.71							
		DONOVAN, MICHAEL III 12 VERNON AVE						8,738.73	278.86	9,017.59				

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BLOCK#											BILL											***TAX CONSOLIDATION RESULTS***	
LOT#	OWNERS NAME										TYPE &	COMP	DUE	DUE	DUE	PREV 2019		CURR 2019					
QUALIF	PROPERTY LOCATION										YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	TAXES		ADDED TAXES					
DISTRICT TOTALS												345,286.60	122,403.30	122,402.48	1,046,065.49		489,611.56		1,535,677.05				