

2021 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 2021 TAXES	ADDED	CURR 2021 TAXES	
1038		ADDED 2021	0201	1,225.43	367.63	367.63				
	WELDON, DONNA MARIE 19 SEA VIEW AVE						10,385.00	1,470.52	11,855.52	
1057		ADDED 2021	0601	2,979.45	1,489.73	1,489.73				
	HARRIS, STEVEN & SUSAN 28 SEA VIEW AVE						12,287.54	5,958.92	18,246.46	
1059		ADDED 2021	0401	516.49	193.68	193.68				
	KANE, WALTER & MCAVOY, CHRISTY 24 SEA VIEW AVE						14,522.38	774.72	15,297.10	
1078.01 C101		ADDED 2021	0604	7,608.05	3,804.03	3,804.03				
	BREVET, DIANE 5 SURF AVE UNIT 1						.00	15,216.12	15,216.12	
1078.01 C102		ADDED 2021	0301	11,412.07	3,804.03	3,804.03				
	OLD FORGE AT OCEAN GROVE, LLC 6 ATLANTIC AVE UNIT 2						.00	15,216.12	15,216.12	
1078.01 C103		ADDED 2021	0101	20,804.10	5,673.85	5,673.84				
	CHERNOW, MICHAEL & MONICA 5 SURF AVE UNIT 3						.00	22,695.38	22,695.38	
1078.01 C104		ADDED 2020	1125	1,713.18						
		ADDED 2021	1201	20,479.22	5,119.81	5,119.80				
	CHECK, SUSAN & STAUB, ELIZABETH 6 ATLANTIC AVE UNIT 4						.00	20,479.22	20,479.22	
1099		ADDED 2021	0601	678.14	339.07	339.07				
	BRABANT, KENT & ANNE 59 ASBURY AVE						8,557.24	1,356.28	9,913.52	

2021 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 2	
								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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
120		ADDED		1,595.65	683.86	683.85					
4		2021	0501								
	HOEBEE, JULIANN & MARK & ELARDO, LAWREN						11,298.88	2,735.42			
	82 LAKE AVE								14,034.30		
134		ADDED		2,018.84	672.95	672.95					
7		2021	0301								
	COHN, BRYNN & LESPINASSE, JEAN PIERRE						8,305.92	2,691.80			
	105 ASBURY AVE								10,997.72		
136		ADDED		552.49	207.18	207.18					
4		2021	0401								
	DUNN, DANIEL M & LANZILLI, KIM E						25,349.79	828.72			
	128 LAKE AVE								26,178.51		
139		ADDED		3,842.45	1,440.92	1,440.92					
3		2021	0401								
		ADDED		4,108.31	1,540.62	1,540.61					
		2021	0402								
	SPADAVECCHIA, NICHOLAS J & KOTAKE, CARE						5,807.30	11,926.14			
	108 MT CARMEL WAY								17,733.44		
142		OMT/ADD		2,055.45							
3		2020									
	MCCORMICK OG REAL ESTATE IRA, LLC						10,243.76	.00			
	68 MT CARMEL WAY								10,243.76		
144		ADDED		775.76	775.76	775.76					
15		2021	0901								
	MINNIS, CARL & PATRICIA						13,924.20	3,103.04			
	27 PITMAN AVE								17,027.24		
144		ADDED		269.13	161.49	161.49					
18		2021	0701								
	NEWGARDEN, DAVID & CARUSO, LORRAINE						15,151.72	645.96			
	33 PITMAN AVE								15,797.68		
154		ADDED		1,030.20	515.10	515.09					
9		2021	0601								
	KEENAN, JOHN & LEAH						10,569.85	2,060.38			
	131 MT HERMON WAY								12,630.23		

2021 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 3	
								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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
162 6		ADDED 2021	0601	1,364.59	682.30	682.29					
	PETER, REGINA M & MCCREESH, PAMELA 80 MT HERMON WAY						11,348.72	2,729.18	14,077.90		
201 1.05		ADDED 2021	0201	450.03	135.01	135.00					
	WALSH, MAUREEN ANNE 92 LAWRENCE AVE						11,552.27	540.02	12,092.29		
212 17		ADDED 2021	0701	306.36	183.82	183.81					
	MORGAN, DAVID & ALEXANDRA & HENRY G 7 EMBURY AVE						20,229.98	735.26	20,965.24		
215 7		ADDED 2021	0901	259.11	259.11	259.10					
	FLYNN, JACQUELINE R. 68 HECK AVE						9,718.28	1,036.42	10,754.70		
220 1		ADDED 2021	0801	304.64	228.47	228.47					
		ADDED 2021	0802	236.77	177.59	177.58					
	NOVAK, SUSAN 138 HECK AVE						10,744.32	1,624.22	12,368.54		
220 8 C105		ADDED 2021	0201	1,081.76	324.54	324.53					
	MENDEZ, ELIZABETH 66 WHITEFIELD AVE UNIT105						5,244.43	1,298.14	6,542.57		
220 8 C218		ADDED 2021	0701	799.65	479.79	479.78					
	RUDING, MARGARET 66 WHITEFIELD AVE UNIT118						5,350.36	1,919.14	7,269.50		
224 3		ADDED 2021	0901	484.46	484.46	484.46					
	MC EWAN, ROBERT S & SHARON S 98 EMBURY AVE						11,919.90	1,937.84	13,857.74		

2021 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 4 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 2021 TAXES	ADDED	CURR 2021 TAXES					
226 17		ADDED 2021	0601	125.66	62.83	62.83								
	KAPELA, ZACHARY D & DIEHM, CASSANDRA 71-73 WEBB AVE						14,100.75	251.32						
231 17		ADDED 2021	0701	877.53	526.52	526.52								
	SKILLMAN, DAVID 29 ABBOTT AVE						15,922.29	2,106.08						
237 9		ADDED 2021	0816	3,314.21	2,485.65	2,485.65								
	SMITH PROPERTY MANAGEMENT GROUP, LLC 145 ABBOTT AVENUE						.00	9,942.60						
243 10		ADDED 2020	1001	52.13										
		ADDED 2021	1201	311.55	77.89	77.89								
	JARMER, SCOTT & JESSICA 87 BROADWAY						13,078.87	311.56						
249 16		ADDED 2021	1201	4,517.48	1,129.37	1,129.37								
	VIVENZIO, RONALD P & KIM 77 COOKMAN AVE						9,556.28	4,517.48						
262 10		ADDED 2021	0801	500.56	375.42	375.42								
	HEALEY, DANIEL R & CELINE L 101 CLARK AVE						8,519.85	1,501.68						
265 2		ADDED 2021	0601	415.40	207.70	207.70								
	CHIGURUPATI, LORI A 60 COOKMAN AVE						7,840.68	830.80						
267 6		ADDED 2021	0601	3,297.24	1,648.62	1,648.62								
	DENARIUS HOLDINGS, LLC 68 CLARK AVE						10,457.70	6,594.48						

2021 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 5 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 2021 TAXES ADDED CURR 2021 TAXES					
280 16		ADDED 2021	0901	592.99	592.99	592.98						
	BANKS, A'LELIA T 71 STOCKTON AVE						13,596.05	2,371.94 15,967.99				
289 6		ADDED 2021	0801	586.40	439.81	439.80						
	TURLIP,JUSTIN TYLER&WEBER,RACHEL AN 143 INSKIP AVE						9,138.80	1,759.22 10,898.02				
402 18		ADDED 2021	0802	1,093.83	820.38	820.37						
	JIMENEZ-CRUZ, CESAR 1313 09TH AVE						4,080.21	3,281.50 7,361.71				
405 2		ADDED 2021	0201	2,012.63	603.79	603.79						
	BURTON, TYLER J & COURTNEY K 1114 09TH AVE						4,388.70	2,415.16 6,803.86				
410 23		ADDED 2021	1201	1,126.23	281.56	281.56						
		OMT/ADD 2020		564.44								
	BEEHLER, WILLIAM R & CASEY, JAN F 1413 07TH AVE						5,367.02	1,126.24 6,493.26				
411 16		ADDED 2021	0301	1,584.75	528.25	528.25						
	PAVILUK, JESSICA 1303 07TH AVE						4,762.70	2,113.00 6,875.70				
418 10		ADDED 2021	0903	1,872.12	1,872.12	1,872.12						
	MONMOUTH HOUSING ALLIANCE, INC. 1410 06TH AVE						.00	7,488.48 7,488.48				
504 10		ADDED 2021	0801	1,950.99	1,463.26	1,463.25						
	SCHOOLHOUSE EQUITIES, LLC 33 RIDGE AVENUE						.00	5,853.02 5,853.02				

2021 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 6	
											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 2021 TAXES	ADDED	CURR 2021 TAXES					
QUALIF														
504 11		ADDED 2021	0801	1,938.32	1,453.75	1,453.74								
	SCHOOLHOUSE EQUITIES, LLC 35 RIDGE AVENUE						.00	5,814.98	5,814.98					
504 12		ADDED 2021	0801	1,938.32	1,453.75	1,453.74								
	SCHOOLHOUSE EQUITIES, LLC 37 RIDGE AVENUE						.00	5,814.98	5,814.98					
504 13		ADDED 2021	0801	1,938.32	1,453.75	1,453.74								
	SCHOOLHOUSE EQUITIES, LLC 39 RIDGE AVENUE						.00	5,814.98	5,814.98					
504 14		ADDED 2021	0801	1,939.03	1,454.28	1,454.27								
	SCHOOLHOUSE EQUITIES, LLC 41 RIDGE AVENUE						.00	5,817.10	5,817.10					
506 2		ADDED 2021	0510	161.47	69.21	69.20								
	GUSTAVE, LOUIS & GILLES, DARLINE J HECK AVE						.00	276.82	276.82					
507 2		ADDED 2021	0301	1,291.57	430.53	430.52								
	RESSEGIUE, DANIEL&ESCRIBANO,JESSICA 1800 HECK AVE						4,107.67	1,722.10	5,829.77					
515 15		ADDED 2021	0201	2,695.83	808.76	808.75								
	BUHKS, JANE G 109 RIDGE AVE						5,100.78	3,235.02	8,335.80					
516 44		ADDED 2020	1101	278.52										
		ADDED 2021	1201	3,334.32	833.58	833.58								
	GARCIA, GENARO GARCIA 1233 11TH AVE						4,483.78	3,334.32	7,818.10					

2021 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 7 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 2021 TAXES	CURR 2021 ADDED TAXES				
517 8		ADDED 2021	0301	3,730.50	1,243.50	1,243.50						
	COSTAKIS, GEORGE WILLIAM & ANNA KOS 1212 11TH AVE						4,471.11	4,974.00 9,445.11				
518 5		ADDED 2021	0801	1,938.32	1,453.75	1,453.74						
	SCHOOLHOUSE EQUITIES, LLC 1520 HECK AVENUE						.00	5,814.98 5,814.98				
518 6		ADDED 2021	0801	1,939.03	1,454.28	1,454.27						
	SCHOOLHOUSE EQUITIES, LLC 1518 HECK AVENUE						.00	5,817.10 5,817.10				
518 7		ADDED 2021	0801	1,939.03	1,454.28	1,454.27						
	SCHOOLHOUSE EQUITIES, LLC 1516 HECK AVENUE						.00	5,817.10 5,817.10				
518 8		ADDED 2021	0801	1,939.03	1,454.28	1,454.27						
	JOHNSON, TYLER & MILKO, LARA 1514 HECK AVENUE						.00	5,817.10 5,817.10				
520 9		ADDED 2021	0501	3,512.86	1,505.52	1,505.51						
	SUMMER ON ANELVE, LLC 1509 CHERRY LANE						.00	6,022.06 6,022.06				
520 10		ADDED 2021	0501	3,266.34	1,399.87	1,399.86						
	SUMMER ON ANELVE, LLC 1507 CHERRY LANE						.00	5,599.46 5,599.46				
520 11		ADDED 2021	0501	3,254.02	1,394.58	1,394.58						
	KENNEY, EDWARD 1505 CHERRY LANE						.00	5,578.32 5,578.32				
520 12		ADDED 2021	0501	3,315.66	1,421.00	1,420.99						

2021 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 8
											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 2021 TAXES	ADDED	CURR 2021 TAXES				
	HWANG, GARY 1503 CHERRY LANE									5,683.98			
520		ADDED		3,098.71	1,549.36	1,549.36	.00			5,683.98			
13		2021	0601										
	TW5 PROPERTIES, LLC 1501 CHERRY LANE									6,197.44			
603		ADDED		718.42	538.82	538.81	.00			6,197.44			
5		2021	0801										
	JORGE RIANO CONSTRUCTION, LLC 246 MYRTLE AVE									2,155.26			
609		ADDED		390.20	292.65	292.65	4,891.60			7,046.86			
9		2021	0801										
	YOSEF, ITAV 1705 STRATFORD AVE									1,170.60			
619		ADDED		278.52			2,645.47			3,816.07			
7		2020	1101										
		ADDED		3,334.32	833.58	833.58							
		2021	1201										
	HERNANDEZ, OSCAR R & KANOKWAN 1827 COLUMBUS AVE									3,334.32			
702		ADDED		703.63	175.91	175.91	3,849.88			7,184.20			
24		2021	1201										
	SANNINO, LIANE & ROBERT 106 ANELVE AVE									703.64			
713		ADDED		404.64	202.32	202.32	4,308.40			5,012.04			
19		2021	0601										
	DI ANGELO, ADAM 1801 SUMMERFIELD AVE									809.28			
714		ADDED		599.03			3,154.71			3,963.99			
9.02		2020	1101										
		ADDED		7,171.52	1,792.88	1,792.88							
		2021	1201										
	CINTRON, NANCY & COOK, THOMAS 1822 SUMMERFIELD AVE									7,171.52			
							1,496.01			8,667.53			



2021 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 9			
												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 2021 TAXES	ADDED	CURR 2021 TAXES						
QUALIF															
802 2		ADDED 2021	0501	5,825.18	2,496.51	2,496.51									
	NEPTUNE CIRCLE HOLDINGS I, LLC 2070-2100 ROUTE 66						75,630.61	9,986.04	85,616.65						
802 3		ADDED 2021	1201	2,429.95	607.49	607.49									
	LORING, MATTHEW 300 HOOVER RD						8,680.21	2,429.96	11,110.17						
807 14		ADDED 2021	0701	318.70	191.23	191.22									
	SEARIGHT, GREGORY JR & JOHNSON, NAN 1709 MONROE AVE						6,315.75	764.90	7,080.65						
810 3		ADDED 2021	0801	145.10	108.82	108.82									
	1806 OLDEN, LLC 1806 OLDEN AVE						8,874.60	435.28	9,309.88						
906 14		ADDED 2021	0201	956.13	286.84	286.84									
	US BANK TRUST NA, TRUSTEE%RESICAP 1929 MILTON AVE						4,580.99	1,147.36	5,728.35						
907 13		ADDED 2021	1201	47,610.11	11,902.53	11,902.53									
	NICJO PROPERTIES,LLC % 7-ELEVEN,INC 311 HIGHWAY 35						5,214.89	47,610.12	52,825.01						
907 24		ADDED 2021	1201	5,345.89	1,336.48	1,336.47									
	GIBBS, PETER 1963 WEST LAKE AVE						.00	5,345.90	5,345.90						
1004 3		ADDED 2021	1201	4,183.74	1,045.94	1,045.93									
B01		OMT/ADD 2020		1,397.88											
	THIRD GARDEN PARK % CBS OUTDOOR 55 HIGHWAY 35						274.69	4,183.74	4,458.43						

2021 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 10	
								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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
1009 3		ADDED 2021	0601	1,538.27	769.14	769.13					
	MIGUEL, DONATO GARCIA 2009 GREENWOOD AVE						5,770.61	3,076.54	8,847.15		
1105 5		ADDED 2021	0701	1,185.03	711.03	711.02					
	GUZMAN, HILMAR PEREZ 1505 CORLIES AVE						4,190.08	2,844.10	7,034.18		
1110 8		ADDED 2021	0801	831.83	623.87	623.86					
	WRIGHT, ALBERT 1512 10TH AVE						5,322.64	2,495.46	7,818.10		
1112 7		ADDED 2021	0401	250.75	94.03	94.03					
	DORSEY, JOHN R & SHANTIKA 1510 07TH AVE						5,058.52	376.12	5,434.64		
1115 10		ADDED 2021	0701	998.39	599.04	599.03					
	GARCIA, JASMINE 137 HAWTHORNE AVE						4,509.14	2,396.14	6,905.28		
1201 2		ADDED 2021	1231	2,467.99	617.00	617.00					
	MODERN HEALTH REALTY CORP%HMH HOSPI 51-81 DAVIS AVE						102,366.40	2,468.00	104,834.40		
1402 3 C0607		ADDED 2021	0101	166.57	45.43	45.43					
	RIZZIERI, DAVID & XAKOUSTI 607 ALPINE TRAIL						4,807.08	181.72	4,988.80		
1402 3 C0707		ADDED 2021	0301	885.88	295.29	295.29					
	POWERS, JOHN 707 ALPINE TRAIL						4,976.12	1,181.16	6,157.28		
1502 14		ADDED 2021	0601	680.38	340.20	340.19					

2021 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 11	
									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 2021 TAXES	ADDED	CURR 2021 TAXES			
QUALIF												
	CLARKE, SHANNON 1104 FORDHAM ROAD						6,239.69	1,360.78	7,600.47			
1505		ADDED		960.15								
4		2020	1010									
		ADDED		5,920.62	1,480.16	1,480.15						
		2021	1201									
	ALEXANDER, LEROY HAROLD, TRUSTEE 5 SURREY LANE						.00	5,920.62	5,920.62			
1511		ADDED		219.22	219.23	219.22						
23		2021	0901									
	BROWN, WILLIAM A JR 720 WAKEFIELD RD						6,459.44	876.90	7,336.34			
1513		ADDED		168.38								
8		2020	1101									
		ADDED		2,015.80	503.95	503.95						
		2021	1201									
	PERRY, DAVID R & JOAN M 403 MAYFAIR LANE						5,641.71	2,015.80	7,657.51			
1604		ADDED		6,802.45	2,550.92	2,550.92						
7		2021	0401									
	LONG, JAMES 505 WAKEFIELD RD						2,453.20	10,203.68	12,656.88			
1615		ADDED		220.81	110.41	110.40						
20.03		2021	0601									
	MADSEN, ELLISA M 4 INGLES COURT						10,379.05	441.62	10,820.67			
2201		ADDED		157,955.56	47,386.67	47,386.67						
17		2021	0201									
	WAYSIDE ASSOCIATES, LP 740 WAYSIDE RD						9,603.59	189,546.68	199,150.27			
2201		ADDED		672.99	336.50	336.49						
46.01		2021	0601									
	LAWSON, JAMES L JR & GABRIELLE L 2831 W BANGS AVE						.00	1,345.98	1,345.98			

2021 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
2505 4		ADDED 2021	0501	1,757.66	753.29	753.28					
	VANNESS, CYDNEY & WYCHE, HANDEE 12 E SHADOW LAWN DR						4,771.16	3,013.14	7,784.30		
2506 18.04		ADDED 2021	1201	7,456.77	1,864.20	1,864.19					
	ESTEVEZ,ROSSEMELY&SEGUNDA&TAVERAS,O 3029 W BANGS AVE						2,011.57	7,456.78	9,468.35		
2506 42		ADDED 2021	1220	4,933.86	1,233.47	1,233.46					
	TUCKER, TERRY L & GEORGIA M 718 GAIL DRIVE						1,810.84	4,933.86	6,744.70		
2507 2		ADDED 2021	0318	3,253.50	1,084.50	1,084.50					
	RAYMORE, FRANCIS W & SALLIE W 713 EAST LAWN DR						4,337.99	4,338.00	8,675.99		
2601 20		ADDED 2021	1201	3,744.23	936.06	936.06					
	THOMAS,M & SHANAHAN,A & MCLAUGHLIN 3028 W BANGS AVE						2,396.14	3,744.24	6,140.38		
2601 87		ADDED 2021	0501	2,430.65	1,041.71	1,041.71					
	RODRIGUEZ,MICHAEL ANTHONY&REGINA MA 107 IRIS DRIVE						6,271.39	4,166.84	10,438.23		
2702 25.07		ADDED 2021	0901	132.06	132.07	132.06					
	HARPER, STEVEN A 6 HOGANS WAY						11,731.37	528.26	12,259.63		
2704 12		ADDED 2021	0101	1,206.69	329.10	329.10					
	CLOUSE, KEVIN & HARRISON, LAUREN 422 SLOCUM AVE						6,786.95	1,316.40	8,103.35		
2801 4		ADDED 2020	1101	63.37							

2021 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
		ADDED 2021	0902	63.91	63.92	63.92					
		ADDED 2021	1201	758.56	189.64	189.64					
	LOUIS, ENOCK JEAN & FLEUR, EVANE SA 509 GREEN GROVE RD						7,568.76	1,014.24	8,583.00		
3201		ADDED 2020	1101	104.48							
40		ADDED 2021	1201	1,250.89	312.73	312.72					
	BERARDI, DALIANA, ANGELO & LUCILLE 3441 W BANGS AVE						9,102.81	1,250.90	10,353.71		
3203		ADDED 2021	0801	82.40	61.81	61.80					
4											
	CHARLES J & JUDITH SLOANE REV TRUST 44 TALL PINES DRIVE						8,432.99	247.22	8,680.21		
3301		ADDED 2021	1201	7,334.23	1,833.56	1,833.56					
32											
	DIBENEDETTO, ROSANNA & SUE-ANN 2 VICTORIA LANE						2,913.82	7,334.24	10,248.06		
3301		ADDED 2020	1101	650.59							
39		ADDED 2021	1201	7,820.22	1,955.06	1,955.05					
	SHANKS, RONDA R & THIGPEN, GAVIN 4 MARIANNE WAY						3,097.66	7,820.22	10,917.88		
3301		ADDED 2021	0601	3,858.34	1,929.17	1,929.17					
40											
	MELLENDEZ, JOSE M &ESCOBAR,ROXANNA B 1 MARIANNE WAY						3,666.06	7,716.68	11,382.74		
3301		ADDED 2021	0501	4,314.05	1,848.88	1,848.87					
41											
	THOLKA MUDALIGE, KANCHANA &SUMITHRA 14 VICTORIA LANE						3,063.85	7,395.50	10,459.35		

2021 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 14	
									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 2021 TAXES	ADDED	CURR 2021 TAXES			
QUALIF												
3301 42		ADDED 2021	0901	2,128.32	2,128.32	2,128.32						
	MATEO, LUIS M VERAS & VERAS, LUIS M 16 VICTORIA LANE						1,284.71	8,513.28	9,797.99			
3301 45		ADDED 2021	0601	4,043.23	2,021.62	2,021.61						
	IADISERNIA, ANTHONY D & LORI M 21 VICTORIA LANE						1,265.68	8,086.46	9,352.14			
3301 46		ADDED 2021	0301	5,546.63	1,848.88	1,848.87						
	PATTERSON,VICTORIA L&SORENSEN,DAMON 19 VICTORIA LANE						3,063.85	7,395.50	10,459.35			
3301 47		ADDED 2021	1201	7,496.93	1,874.24	1,874.23						
	SADDLER, NASHAWN O & FIGUEROA, RAQU 17 VICTORIA LANE						3,063.85	7,496.94	10,560.79			
3301 48		ADDED 2021	0201	6,585.53	1,975.66	1,975.65						
	TERRANOVA, MATTHEW & CHRISTINE 15 VICTORIA LANE						3,063.85	7,902.62	10,966.47			
3301 49		ADDED 2020	1101	626.57								
		ADDED 2021	1201	7,501.15	1,875.29	1,875.29						
	JENKINS, MATTHEW & MELISSA 13 VICTORIA LANE						3,063.85	7,501.16	10,565.01			
3302 1		ADDED 2021	0101	7,244.06	1,975.66	1,975.65						
	TOSCANI, MURILO & ERIKA M 10 VICTORIA LANE						3,063.85	7,902.62	10,966.47			
3302 2		ADDED 2020	1101	597.63								
		ADDED 2021	1201	7,154.62	1,788.66	1,788.65						

2021 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#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***		
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021 TAXES	ADDED	CURR 2021 TAXES
	WHALEN, MICHAEL D & LORENC, DEBORAH 12 VICTORIA LANE						3,063.85	7,154.62	10,218.47
3302		ADDED		4,648.60	1,743.23	1,743.22			
3		2021	0401						
	STEMSKA, JEANNE F 2 MARIANNE WAY						3,668.17	6,972.90	10,641.07
3302		ADDED		6,531.29	1,781.26	1,781.26			
4		2021	0101						
	BLAND, MICHAEL T & SMITH, LAURA 3 MARIANNE WAY						3,545.62	7,125.04	10,670.66
3401		ADDED		4,614.79	1,538.27	1,538.26			
35		2021	0311						
	SCARBROUGH, DOROTHY 11 BROOK DRIVE						.00	6,153.06	6,153.06
3401		ADDED		356.88					
56		2020	1001						
		ADDED		2,136.25	534.07	534.06			
		2021	1201						
	CHIRMSIDE, RORY JOHN 12 BROOKSIDE RD						6,396.05	2,136.26	8,532.31
3407		ADDED		637.24	173.80	173.79			
13		2021	0101						
	LEILANI M SANCHEZ TRUST 621 GREEN GROVE RD						6,013.60	695.18	6,708.78
3508		ADDED		785.34	471.20	471.20			
10		2021	0701						
	WEXLER, JORDAN & WILLIAMS, SAMMIE JO 705 HILLVIEW DR						5,510.71	1,884.80	7,395.51
3705		ADDED		33,725.60	9,197.89	9,197.89			
13		2021	0101						
	O'NEILL INVESTMENTS LLC 3301 ROUTE 66						117,419.41	36,791.56	154,210.97
3808		ADDED		1,163.21	387.74	387.73			
2		2021	0301						





2021 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 17
											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 2021 TAXES	ADDED	CURR 2021 TAXES				
QUALIF													
	DIAS LOPES, EMERSON A 724 OLD CORLIES AVE												
							8,183.65	1,536.16	9,719.81				
4712		ADDED		197.20	59.17	59.16							
5		2021	0201										
	MALONE, BRIAN P 402 WESTWOOD PLACE						8,213.23	236.66	8,449.89				
4715		ADDED		2,140.30	583.72	583.72							
1		2021	0101										
	MOLICKI, RYAN A&FISCHER, DELANEY M 230 ROBBINS ROAD						6,267.16	2,334.88	8,602.04				
4904		ADDED		1,566.79	783.40	783.39							
4		2021	0601										
	CARFI, ZACHARY MICHAEL&SMITH, MARTHA 212 DURAND RD						7,505.37	3,133.58	10,638.95				
4907		ADDED		473.31	202.85	202.85							
16		2021	0501										
	BRAMHALL, DIRK C 248 HILLSIDE DR						8,523.84	811.40	9,335.24				
4910		ADDED		1,592.15	434.22	434.22							
14		2021	0101										
	RODDY, ELYSE & KEVIN 234 BRIGHTON AVE						7,879.37	1,736.88	9,616.25				
4917		ADDED		901.72	901.73	901.72							
3		2021	0901										
	FARRELL, MICHAEL & CHRISTINE 416 ELY RD						8,001.93	3,606.90	11,608.83				
5002		ADDED		196.51	98.26	98.25							
19		2021	0601										
	HUGHES, PATRICIA & JASON 417 MOORE ROAD						7,892.06	393.02	8,285.08				
5005		ADDED		3,341.18	2,004.71	2,004.71							
12.01		2021	0701										
	MCKAY, BRIAN J & KAYSIE L 403 HELEN TERR						2,863.12	8,018.84	10,881.96				

2021 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 18	
								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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
5005 12.03		ADDED 2021	1201	8,287.18	2,071.80	2,071.79					
	GATARZ, JON 327 CLAYTON AVE						3,137.81	8,287.18	11,424.99		
5005 19		ADDED 2021	0801	566.98	425.25	425.24					
	FOLEY, JANE 427 HELEN TERR						7,532.85	1,700.98	9,233.83		
5008 13		ADDED 2021	0901	2,004.71	2,004.71	2,004.71					
	ROACH, AMANDA QUINN & WALSH, DENNIS 405 COUSE ROAD						5,293.07	8,018.84	13,311.91		
5012 5		ADDED 2021	0201	2,021.45	606.44	606.43					
	MILLER, JORDAN M & ERDMAN, GABRIELLE 510 COUSE ROAD						6,964.45	2,425.74	9,390.19		
5105 1		ADDED 2021	0801	215.52	161.65	161.64					
	RIVERA, RICHARD & DANA 420 BRIGHTON AVE						12,870.29	646.58	13,516.87		
5105 2		ADDED 2021	0501	1,893.25	811.40	811.39					
	LUBAS, JONATHAN & HORN, KRISTINE 554 PROSPECT AVE						6,106.57	3,245.58	9,352.15		
5110 23		ADDED 2021	0401	1,846.76	692.54	692.54					
	MILLER, MATTHEW R & COLLEEN S 706 S RIVERSIDE DR						11,441.90	2,770.16	14,212.06		
5111 4		ADDED 2021	0801	183.83	137.88	137.87					
	DANIELS, LARRY & MARSHA 640 S RIVERSIDE DR						10,758.73	551.50	11,310.23		
5212 14		ADDED 2021	1201	9,952.23	2,488.06	2,488.06					

2021 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 2021 TAXES	2021 ADDED	CURR 2021 TAXES						
QUALIF															
	CARTER, DOUGLAS & PAMELA 517 S RIVERSIDE DR						7,585.67	9,952.24	17,537.91						
5306		ADDED 2021	1201	5,354.34	1,338.59	1,338.58									
17															
	KENNEY, CHRISTOPHER M & SAFAR,N.G. 231 VALLEY RD						5,652.28	5,354.34	11,006.62						
5403		ADDED 2021	0901	618.05	618.06	618.05									
9															
	AZZARO, MARIA 11 FULTON PL						8,168.86	2,472.22	10,641.08						
5501		ADDED 2021	0420	6,441.84	2,415.69	2,415.69									
169															
	MEEG, DONALD & MARIA JEDRLINIC 211 SPINNAKER WAY						.00	9,662.76	9,662.76						
5501		ADDED 2021	0201	385.62	115.69	115.68									
192															
	CIANO, CHERI R 241 SCHOONER CIRCLE						8,912.64	462.74	9,375.38						
5602		ADDED 2021	0401	1,717.17	643.94	643.93									
16															
	HIGGINS, KEVIN C & RIDER, KATHERINE 24 ALBANY ROAD						9,654.29	2,575.74	12,230.03						
	DISTRICT TOTALS			641,833.33	214,164.43	214,163.66	1,138,946.55	856,656.18	1,995,602.73						