

2021 TAXING DISTRICT 36 NEPTUNE CITY BORO													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#	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										
4	24			ADDED 2021	0501	225.91	96.82	96.82																
		EARIKSON, AMY M	52 THIRD AVE									6,351.76	387.28	6,739.04										
5	6			ADDED 2021	0301	346.25	115.42	115.42																
		DIMICHELE, DEBORAH A	12 EVERGREEN AVE									6,137.34	461.68	6,599.02										
6	18			ADDED 2021	0801	50.32	37.75	37.74																
		TESTA, ANTHONY L. & KAREN M.	115 STEINER AVE									5,928.91	150.98	6,079.89										
12	39			ADDED 2021	0801	29.17	21.88	21.88																
		CONOVER, JAMES	52 ROSEWOOD PLACE									7,472.02	87.52	7,559.54										
16	1.01			ADDED 2021	0601	3,957.00	1,978.50	1,978.50																
		FITZSIMMONS, KEVIN & MAURA	16 HOLLY AVE									3,502.99	7,914.00	11,416.99										
16	3			ADDED 2021	0601	1,923.25	961.63	961.62																
		NASCIMENTO, CARLOS & MARIA	99 LAIRD AVE									10,167.64	3,846.50	14,014.14										
20	14			ADDED 2021	0501	565.42	242.32	242.32																
		CIRCKIRILLO, JENNIFER	9 BRADLEY ST									4,526.97	969.28	5,496.25										
28	42			ADDED 2021	0801	64.17	48.14	48.13																
		SOFIELD, CLIFFORD M & MAUREEN C	10 BELLE PL									7,211.65	192.54	7,404.19										
29	36			ADDED 2021	0801	53.23	39.93	39.93																

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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 2021 TAXES	ADDED	CURR 2021 TAXES						
QUALIF															
	KAMINSKI, BABETTE L & GIBNEY, LEO 18 STEINER AVE						7,817.16	159.72	7,976.88						
34		ADDED		55.79	27.90	27.90									
2		2021	0601												
	LOVELAND, ISAAC & BRIDGID 31 BOSTON RD						8,396.98	111.60	8,508.58						
38		ADDED		1,842.30	921.15	921.15									
8.01		2021	0601												
		ADDED		3,308.26	827.07	827.06									
		2021	1201												
	NEPTUNE REALTY ASSOC C/O ROCK ASSET 116 THIRD AVE						280,831.99	6,992.86	287,824.85						
53		ADDED		21.33	21.34	21.33									
27		2021	0901												
	WISHBOW, ZACHARY 97 RIDGE AVE						8,639.28	85.34	8,724.62						
57		ADDED		40.11	30.09	30.08									
1		2021	0801												
	KRAUTER, JAMIE 66 UNION AVE						5,082.72	120.34	5,203.06						
69		ADDED		37.20	27.90	27.90									
20		2021	0801												
	GRANDCOLAS, DAVID J 81 WILSON AVE						7,990.58	111.60	8,102.18						
72		ADDED		8,113.83	2,434.15	2,434.15									
14		2021	0201												
	BUTKUS, JAMIE D 126 FIFTH AVE						3,010.69	9,736.60	12,747.29						
76		ADDED		293.91	220.44	220.44									
20		2021	0815												
	158 WEST SYLVANIA LLC C/O POWER TST 158 W SYLVANIA AVE						12,880.76	881.76	13,762.52						
80		ADDED		239.96	102.84	102.83									
1.04		2021	0501												

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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 2021 TAXES	ADDED	CURR 2021 TAXES						
	WARDELL, RONALD T JR & JAMIE D 121 THIRD AVENUE						8,664.48	411.34	9,075.82						
82 19		ADDED 2021	0801	43.04	32.28	32.27									
	TREMARCO, VINCENT F & LYNN 79 UNION AVE						6,345.20	129.10	6,474.30						
92 18		ADDED 2021	0909	235.76	235.76	235.76									
	TROCCHIO, LOUIS JOHN SR & DIANA M 82 LOCUST AVE						7,918.37	943.04	8,861.41						
92 51.01		ADDED 2021	0401	94.81	35.56	35.55									
	RUDD, RANDY S & ROBIN 114 LOCUST AVE						9,889.76	142.22	10,031.98						
101 21		ADDED 2021	0801	41.57	31.18	31.18									
	FERRIER, SHIRLEY & RONALD 16 TUCKER DR						11,276.95	124.72	11,401.67						
117 24		ADDED 2021	0301	1,132.29	377.43	377.43									
	GUZMAN, JAIME RAMIREZ & RAMIREZ, ANA RE 255 W SYLVANIA AVE						4,918.62	1,509.72	6,428.34						
125 3		ADDED 2021	0301	128.00	42.67	42.66									
	DAVILA, VICTOR M JR & JENNIFER 4 ROWLAND PLACE						12,950.77	170.66	13,121.43						
	DISTRICT TOTALS			22,842.88	8,910.15	8,910.05	447,913.59	35,640.40	483,553.99						