

2023 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2023 TAXES ADDED CURR 2023 TAXES					
108 10	BRENT, RUSSELL & HODGE, NICHOLAS 24 ATLANTIC AVE	ADDED 2023	0701	340.02	204.01	204.01	14,649.70 816.04 15,465.74					
113 5	MCCORMICK, CHRISTOPHER C, ETALS 32 SURF AVE	ADDED 2023	1201	6,178.84	1,544.71	1,544.71	14,807.58 6,178.84 20,986.42					
113 15	CUTTRELL, MARTHA H 29 BATH AVE	ADDED 2023	0401	73.32	27.50	27.49	13,102.76 109.98 13,212.74					
116 8	FRERS, LAWRENCE & ELIZABETH 24 BATH AVE	ADDED 2023	0401	360.71	135.27	135.27	21,664.08 541.08 22,205.16					
140 10	ENS, RICHARD S & MARGIE 95 MT TABOR WAY 1/2	ADDED 2023	1201	150.80	37.70	37.70	9,175.12 150.80 9,325.92					
142 4	OCEAN GROVE CAMP MEETING ASSN 63 MT TABOR WAY	ADDED 2023	0101	1,061.88	289.61	289.60	16,627.70 1,158.42 17,786.12					
145 7	WESTCHESTER TILE AND MARBLE CORP 9 PITMAN AVE	ADDED 2023	0601	88.70	44.35	44.35	18,916.16 177.40 19,093.56					
149 8	DEDRICK, RICHARD & KEALY, MARY BETH 64 MT TABOR WAY	ADDED 2023	0301	7,038.34	2,346.12	2,346.11	8,745.82 9,384.46 18,130.28					
201 1.04		ADDED 2023	0101	777.31	212.00	211.99						

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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 2023	ADDED	CURR 2023					
QUALIF							TAXES		TAXES					
	SCHUMACHER, KEITH & MIRIAM 90 LAWRENCE AVE						13,429.18	847.98	14,277.16					
201 2		ADDED 2023	0301	2,448.12	816.04	816.04								
	NIERADKA, JAMIE & ANGELA 94 LAWRENCE AVE						6,987.78	3,264.16	10,251.94					
201 3		ADDED 2023	0301	3,903.68	1,301.23	1,301.23								
	HOUSTON, JAMES & HOLZSAGER, ADAM 96 LAWRENCE AVE						6,844.10	5,204.92	12,049.02					
202 4		ADDED 2023	0701	70.96	42.58	42.57								
	LABELLA, PHYLLIS & LEWIS, LESLIE- 140 MAIN AVE						10,406.28	170.30	10,576.58					
202 5		ADDED 2023	0701	306.02	183.61	183.61								
	MARTINS, JACK N & TESTAVERDE, JAMES 139 HECK AVE						8,978.22	734.44	9,712.66					
210 10		ADDED 2023	0201	16,372.55	4,911.77	4,911.76								
	MILLER, STEVEN J & VIQUEIRA, MILDRED 51 BEACH AVE						11,770.50	19,647.06	31,417.56					
214 17		ADDED 2023	0601	4,627.48	2,313.74	2,313.74								
	NINO REALTY, LLC 57 EMBURY AVE						15,160.60	9,254.96	24,415.56					
217 1		ADDED 2023	1201	1,268.42	317.11	317.10								
	MCGRAW, MICHAEL S & ZEBROWSKI, K 102 HECK AVE						13,191.46	1,268.42	14,459.88					
222 3		ADDED 2023	0401	1,958.50	734.44	734.43								
	NJ SHORE ENTERPRISE, LLC 144 EMBURY AVE						11,174.42	2,937.74	14,112.16					

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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 2023 TAXES ADDED CURR 2023 TAXES					
228 13		ADDED 2023	0601	1,860.92	930.47	930.46						
	IVAN BARKHORN REVOCABLE TRUST 17 WEBB AVE						19,097.12	3,721.86 22,818.98				
231 15		ADDED 2023	0601	896.76	448.38	448.38						
	SAMORI, JOHN MICHAEL & DONNA SCRO- 25 ABBOTT AVE						16,828.16	1,793.52 18,621.68				
237 9		ADDED 2023	1201	4,232.76	1,058.19	1,058.19						
	SMITH PROPERTY MANAGEMENT GROUP,LLC 145 ABBOTT AVENUE						7,637.08	4,232.76 11,869.84				
240 1		ADDED 2023	0101	307.34	83.82	83.82						
	CHANDLER, DAVID M & PAULINE M 126 ABBOTT AVE						10,785.92	335.28 11,121.20				
241 8		ADDED 2023	0701	5,401.84	3,241.10	3,241.10						
	107 BROADWAY AVE, LLC 107 BROADWAY						8,933.86	12,964.40 21,898.26				
242 8		ADDED 2023	0101	505.73	137.93	137.93						
	GIULIANA, EDWARD J & CATHLEEN H 95 BROADWAY						14,979.66	551.72 15,531.38				
253 2		ADDED 2023	0201	221.76	66.53	66.52						
	RUFFENACH, LAURIE L & JAMES B 124 BROADWAY						10,810.76	266.10 11,076.86				
266 6		ADDED 2023	0301	1,063.06	354.36	354.35						
	CIOFFI, JOHN MARK & LAURA ANN 52 CLARK AVE						10,839.14	1,417.42 12,256.56				
267 11		ADDED 2023	1201	2,169.60	542.40	542.40						

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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 2023	2023	CURR 2023
QUALIF							TAXES	ADDED	TAXES
	HEKKER, JOHN M & JULIE M 113 PILGRIM PATHWAY						18,268.66	2,169.60	20,438.26
268		ADDED		13.95					
9		2022	1101						
		ADDED		157.88	39.47	39.47			
		2023	1201						
	OVERTURF, TANNIS 79 FRANKLIN AVE 1/2						7,331.94	157.88	7,489.82
268		ADDED		1,052.57	315.77	315.77			
10		2023	0201						
	REGENYE, ERIC & RENEE 81 FRANKLIN AVE						8,774.20	1,263.08	10,037.28
271		ADDED		1,880.44	1,128.27	1,128.26			
5		2023	0701						
	BERTOLOTTI, CAROL A & SHEA, TIMOTHY 118 CLARK AVE						8,325.38	4,513.06	12,838.44
289		ADDED		777.31	212.00	211.99			
3		2023	0101						
	ARNO, COLIN STANLEY & ELIZABETH 140 STOCKTON AVE						11,284.42	847.98	12,132.40
290		ADDED		123,761.78	41,253.93	41,253.92			
1		2023	0327						
	MERIDIAN NURSING & REHABILITATION 160 SO MAIN ST						.00	165,015.70	165,015.70
291		ADDED		6,224.08	2,074.70	2,074.69			
5		2023	0327						
	MERIDIAN NURSING & REHABILITATION INSKIP AVE						.00	8,298.78	8,298.78
406		ADDED		53.28	26.64	26.64			
35		2023	0601						
	COLON, CHRISTOPHER & TERESA, ETAL 1225 08TH AVE						6,270.43	106.56	6,376.99
407		ADDED		247.42	123.72	123.71			
2		2023	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 2023 TAXES	ADDED	CURR 2023 TAXES				
QUALIF													
	JORIA PROPERTIES, LLC 1318 09TH AVE						7,583.39	494.86	8,078.25				
407		ADDED		534.27	160.29	160.28							
16		2023	0201										
	LUCISANO, RACHEL & BRITTON, JOHN 1305 08TH AVE						5,714.19	641.14	6,355.33				
411		ADDED		167.06	100.24	100.23							
16		2023	0701										
	PAVILUK, JESSICA 1303 07TH AVE						7,160.80	400.94	7,561.74				
411		ADDED		175.18	131.39	131.39							
25		2023	0801										
	FERREIRA, YVONNE & LOURO, NELSON 1321 07TH AVE						6,376.99	525.56	6,902.55				
420		ADDED		4,581.68	1,963.58	1,963.57							
4.01		2023	0501										
	COLMENARES, OCTAVIO & FROELICH, KELLY A 1224 06TH AVE						3,433.21	7,854.30	11,287.51				
420		ADDED		4,040.02	2,020.02	2,020.01							
4.02		2023	0601										
	MAYER, WILLIAM & SHARON 1226 05TH AVE						3,433.21	8,080.06	11,513.27				
420		ADDED		3,869.36	1,934.68	1,934.68							
4.04		2023	0601										
	DUNN, MICHAEL & PETRONE, ELAINA 1230 05TH AVE						3,341.10	7,738.72	11,079.82				
420		ADDED		4,514.24	1,934.68	1,934.68							
4.05		2023	0501										
	STANSFIELD, MICHAEL & CINDY 1232 05TH AVE						3,449.46	7,738.72	11,188.18				
420		ADDED		3,224.47	1,934.68	1,934.68							
4.06		2023	0701										
	VILLA, JENNARO P & KO, JENNIFER 706 RIDGE AVE						3,341.10	7,738.72	11,079.82				

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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 2023 TAXES	ADDED	CURR 2023 TAXES	
503 13		ADDED 2023	0308	3,551.50	1,183.84	1,183.83				
	HECK DEVELOPMENT, LLC 1216 HECK AVE						.00	4,735.34	4,735.34	
505 19		ADDED 2023	1201	7,057.85	1,764.47	1,764.46				
	2ND BAPTIST CHURCH % TIMOTHY HARRIS 158 FISHER AVE						.00	7,057.86	7,057.86	
515 19		ADDED 2023	0601	3,802.53	1,901.27	1,901.27				
	PERKINS, JOHN M 1309 11TH AVE						3,351.93	7,605.08	10,957.01	
517 7		ADDED 2023	1201	113.78	28.45	28.44				
	FRANCOIS, ROMAIN JEAN 1214 11TH AVE						9,660.29	113.78	9,774.07	
517 37		ADDED 2023	0101	1,253.22	341.79	341.78				
	MIZRAHI, ROGER, TRUSTEE 202 RIDGE AVE						5,311.45	1,367.14	6,678.59	
609 20		ADDED 2023	0515	3,206.86	1,374.37	1,374.37				
	1710 COLUMBUS AVE, LLC 1710 COLUMBUS AVE						.00	5,497.48	5,497.48	
609 21		ADDED 2023	0515	1,423.27	609.98	609.98				
	1710 COLUMBUS AVE, LLC COLUMBUS AVE						.00	2,439.92	2,439.92	
610 8		ADDED 2023	0601	551.73	275.87	275.87				
	1101 HBC, LLC 315 FISHER AVE						4,422.89	1,103.48	5,526.37	
617 11		ADDED 2023	1201	285.35	71.34	71.34				



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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 2023 TAXES	ADDED TAXES	CURR 2023 TAXES		
	RAGAN, ROBERT M JR 139 HAWTHORNE AVE									5,548.03	883.14	6,431.17		
1504 10		ADDED 2023	0601	742.27	371.14	371.13								
	SANDERS, SHELLY 12 CHADWELL COURT									9,503.17	1,484.54	10,987.71		
1507 1		ADDED 2023	1201	3,256.22	814.06	814.05								
	LAWSON, JAMES & RETHA 2 BRIXTON PL									12,179.67	3,256.22	15,435.89		
1511 23		ADDED 2023	0901	77.66	77.66	77.66								
	BROWN, WILLIAM A JR 720 WAKEFIELD RD									8,515.30	310.64	8,825.94		
1601 1		ADDED 2023	0401	380.47	142.68	142.67								
	FRANKLIN, KISHA 1023 FORDHAM ROAD									9,075.16	570.70	9,645.86		
1704 2		ADDED 2023	1201	1,159.45	289.87	289.86								
	MANCILLA-CARREON, EDGAR ARMANDO&GARC 224 MAPLE AVE									7,541.85	1,159.46	8,701.31		
1708 8		ADDED 2023	0801	114.99	86.24	86.24								
	BUEIDE, MARK & AMY W 218 POPLAR PL									6,053.71	344.96	6,398.67		
1806 1		ADDED 2023	1201	1,208.21	302.06	302.05								
	CHANCE, DELCE STEWART- 306 BELMAR AVE									7,332.36	1,208.22	8,540.58		
1808 8		ADDED 2023	1201	1,890.88	472.72	472.72								
	CARLSON, ANNA KRISTINE&MCEVOY, JADE M 204 BELMAR AVE									6,088.03	1,890.88	7,978.91		



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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 2023 TAXES	CURR 2023 TAXES
1902	1		ADDED	0401	255.25	95.72	95.72		
C329		GAFFEY, KAREN & BAUTISTA, ALEXANDER 329 GRAHAM AVE						6,640.66	382.88 7,023.54
2301	75		ADDED	0701	54.18	32.51	32.51		
		PRADO, JOSE & ZULEICA 19 N CHAPHAGEN DR						10,028.72	130.04 10,158.76
2502	20		ADDED	0301	1,057.86	352.63	352.62		
		JERSEY CITY CAPITAL, LLC 738 GAIL DRIVE						6,678.59	1,410.50 8,089.09
2506	26		ADDED	0601	127.32	63.67	63.66		
		ROSALES,CECILIO & DIGNA M 703 HERITAGE CT						8,083.65	254.66 8,338.31
2513	6		ADDED	0522	4,059.13	1,739.63	1,739.63		
		SESSIONS, THELMA M & CHARLES BROOKS 715 RUTH DR						.00	6,958.52 6,958.52
2602	17		ADDED	0223	5,813.82	1,744.15	1,744.14		
		PALACIOS, LUIS & ORDONEZ, SARA 13 PHOEBE DR						.00	6,976.58 6,976.58
2803	10		ADDED	0701	11.28	6.78	6.77		
		GALISZEWSKI, KENNETH J & LORA R 621 MARION RD						7,709.81	27.10 7,736.91
3201	10		ADDED	0301	96.17	32.06	32.06		
		CODEY, SUSAN M 15 TALL PINES DRIVE						9,891.46	128.24 10,019.70
3201	18		ADDED	0301	345.40	115.14	115.13		

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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 2023	ADDED	CURR 2023				
QUALIF							TAXES		TAXES				
	SAMAH, STEPHEN C & CYNTHIA D 31 TALL PINES DRIVE						11,229.71	460.54	11,690.25				
3201		ADDED		494.85	185.57	185.57							
52		2023	0401										
	GOLDBERG, SHARON & JEFF 38 COUNTRY CLUB DR						10,951.59	742.28	11,693.87				
3201		ADDED		184.35	110.62	110.62							
68		2023	0701										
	DENBERG, MATTHEW S & KATHLEEN 19 TOOMIN DRIVE						9,593.47	442.48	10,035.95				
3301		ADDED		213.11	159.84	159.83							
45		2023	0801										
	IADISERNIA, ANTHONY D & LORI M 21 VICTORIA LANE						9,784.91	639.34	10,424.25				
3405		ADDED		2,391.15	597.79	597.79							
9		2023	1201										
	GARDNER, RALEIGH KATHERINE 15 MANOR DR						7,576.18	2,391.16	9,967.34				
3503		ADDED		2,760.77	2,070.58	2,070.58							
2		2023	0804										
	DYKEMAN ASSOCIATES, INC 10 GOLFVIEW DR						.00	8,282.32	8,282.32				
4205		ADDED		30.70	23.03	23.03							
3		2023	0801										
	GUALARIO, ANTONIA 212 ELM DR						6,548.55	92.12	6,640.67				
4405		ADDED		2,445.33	1,834.00	1,833.99							
6		2023	0801										
	OLIVE DEVELOPMENT, LLC 109 OLIVE ST						4,625.17	7,335.98	11,961.15				
4405		ADDED		527.49	316.51	316.50							
10		2023	0701										
	106 CENTER STREET, LLC 106 CENTER ST						4,605.30	1,266.02	5,871.32				

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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 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
4706 3		ADDED 2023	1201	675.45	168.87	168.86					
	DEFELICE, PAUL D JR & MASARIK,BRYNA 125 SMOCK AVE						10,584.97	675.46	11,260.43		
4709 9		ADDED 2023	0501	987.12	423.06	423.05					
	KELLY, SEAN & CARYN 321 N RIVERSIDE DR						9,046.25	1,692.22	10,738.47		
4807 2		ADDED 2023	1201	1,890.88	472.72	472.72					
	ZAMPINI, GARY 128 WILSON ROAD						7,801.92	1,890.88	9,692.80		
4901 14		ADDED 2023	0301	2,886.44	962.15	962.15					
	GREGOR, APRYL 232 SCHOCK AVE						7,841.65	3,848.60	11,690.25		
4907 26		ADDED 2023	0501	1,463.31	627.14	627.13					
	ROE & SONS, LLC 401 OVERLOOK DR						17,500.14	2,508.54	20,008.68		
5003 4		ADDED 2023	0101	2,259.76	616.30	616.30					
		ADDED 2023	0714	15.80	9.49	9.48					
	LIBBY, CAROLINE L & JOHN THOMAS 339 VICTOR PL						8,415.96	2,503.14	10,919.10		
5105 23		ADDED 2023	0701	793.14	475.89	475.88					
	LEE, JOHN & LEAH K 527 GLENMERE AVE						7,554.50	1,903.54	9,458.04		
5108 5		ADDED 2023	0301	83.98	28.00	27.99					
	MCGHEE, SCOTT M & LISA A 510 GLENMERE AVE						11,144.83	111.98	11,256.81		

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5202 3		ADDED 2023	0301	40.64	13.55	13.54						
	SAVAGE, MARY L 232 HIGHLAND AVE						8,455.69	54.18 8,509.87				
5210 3		ADDED 2023	0601	172.47	86.24	86.24						
	FEY, JASON R & CRYSTAL E 29 CLIFFWOOD DR						10,368.25	344.96 10,713.21				
5210 11		ADDED 2023	0701	1,599.81	959.89	959.89						
	LAVIGNA, MARY A 38 SYLVAN DRIVE						11,339.87	3,839.56 15,179.43				
5211 2		ADDED 2023	0701	218.98	131.39	131.39						
	GIORDANO, ALFRED & JENNIFER 14 BEACH RD						12,040.60	525.56 12,566.16				
5211 9		ADDED 2023	0601	319.66	159.84	159.83						
	ROYSTON, STEVEN & ERIN 311 GLENMERE AVE						11,052.72	639.34 11,692.06				
5301 2		ADDED 2023	0701	249.09	149.45	149.45						
	FOX, TIMOTHY & MARY ANN 106 LAKEWOOD ROAD						9,308.13	597.80 9,905.93				
5403 2		ADDED 2023	0701	1,258.19	754.91	754.91						
	MCGHEE, MICHAEL J & KRISTEN 8 CLIFFWOOD DR						9,799.35	3,019.64 12,818.99				
5407 12		ADDED 2023	0801	1,647.07	1,235.31	1,235.30						
	LUTZ, JOSEPH 123 CLINTON PL						8,495.43	4,941.22 13,436.65				
5412 16		ADDED 2022	1101	51.20								

2023		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	
TAXING DISTRICT 35 NEPTUNE TOWNSHIP								COUNTY 13		MONMOUTH	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	ADDED	CURR 2023		
QUALIF		YEAR					TAXES		TAXES		
		ADDED									
		2023	1201	579.73	144.94	144.93					
	SPEAKMAN, PETER & HOLLY								579.74		
	127 VALLEY RD						10,099.15			10,678.89	
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	DISTRICT TOTALS			316,703.34	114,077.89	114,077.38			456,310.54		
							831,542.32			1,287,852.86	