

2023 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#	OWNERS NAME	BILL TYPE &	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	ADDED	CURR 2023			
QUALIF							TAXES		TAXES			
3		ADDED		422.23	105.56	105.56						
2		2023	1201									
	ORAMA, TARYN											
	940 FOURTH AVE						6,532.06	422.24	6,954.30			
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3		ADDED		318.12	79.53	79.53						
4		2023	1201									
		OMT/ADD		84.11								
		2022										
	RUSSO, ANDREW											
	808 RIDGE AVE						6,105.98	318.12	6,424.10			
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4		ADDED		2,935.53	800.61	800.60						
24		2023	0125									
	EARIXSON, AMY M											
	52 THIRD AVE						7,866.24	3,202.42	11,068.66			
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6		ADDED		1,260.91	315.23	315.23						
11		2023	1201									
	GRILLO, JOHN											
	38 EVERGREEN AVE						7,943.36	1,260.92	9,204.28			
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12		ADDED		781.80	390.91	390.90						
85		2023	0601									
	FEDERAL NATIONAL MORTGAGE ASSN											
	82 RIDGE TERR						6,801.98	1,563.62	8,365.60			
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24		ADDED		2,637.50	659.38	659.37						
1		2023	1201									
		OMT/ADD		697.34								
		2022										
	PROSTA EQUITIES											
	40 STEINER AVE						42,198.14	2,637.50	44,835.64			
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28		ADDED		1,108.12	302.22	302.21						
15		2023	0101									
	ALLWOOD PROPERTIES, INC											
	29 STEINER AVE						8,577.67	1,208.86	9,786.53			
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29		ADDED		316.19	316.20	316.19						
23		2023	0905									

2023 TAXING DISTRICT 36 NEPTUNE CITY BORO		ADDED / OMITTED		BILLING		AUDIT TRAIL		PAGE 2 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		
	HEUGLE, MEGAN 9 OAK TERR						8,629.73	1,264.78 9,894.51	
29 33		ADDED 2023	0430	507.70	190.39	190.39			
	CARROLL, MARY PATRICIA 10 STEINER AVE						8,803.25	761.56 9,564.81	
49 29		ADDED 2023	0101	586.75	160.03	160.02			
	NERI, KENNETH JR 95 THIRD AVE						7,372.67	640.10 8,012.77	
52 19		ADDED 2023	0601	532.13	266.07	266.06			
	KOSEYAN, ROBERT 85 MORRIS AVE						7,073.83	1,064.26 8,138.09	
63 26		ADDED 2023	0101	2,702.25	736.98	736.98			
	YOUNG, BRIAN 55 MERRITT AVE						6,250.58	2,947.92 9,198.50	
67 7		ADDED 2023	0912	36.63	36.64	36.63			
	MCSWIENEY, SHARON 78 LINCOLN AVE						7,536.55	146.54 7,683.09	
72 14		ADDED 2023	0831	457.57	343.19	343.18			
	RIVAS,JOHN F&CASTANEDA-MENDEZ,PATRI 126 FIFTH AVE						14,057.05	1,372.74 15,429.79	
81 23		ADDED 2023	0301	1,025.21	341.74	341.74			
	REID, JASON & KYLOW, PERRI 139 EVERGREEN AVE						15,306.39	1,366.96 16,673.35	
82 25		ADDED 2023	0401	6,416.38	2,406.15	2,406.14			
	DEMAIO,JOHN & MCNAMARA,MARISA, ETAL 123 EVERGREEN AVE						3,690.19	9,624.58 13,314.77	

2023 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 3 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 2023	ADDED	CURR 2023			
QUALIF							TAXES		TAXES			
88		ADDED		71.97	27.00	26.99						
1		2023	0401									
	NOVEK, ELEANOR & DELL, CHAD							107.98				
	121 WOODLAND AVE						7,567.40		7,675.38			
91		ADDED		196.17	53.51	53.50						
11		2023	0101									
	MYLES, ERICA A.							214.02				
	1836 SIXTH AVE						6,514.71		6,728.73			
92		ADDED		117.28	35.19	35.18						
69		2023	0201									
	CUSA, PAUL							140.74				
	95 BENNETT AVE						10,694.62		10,835.36			
93		ADDED		189.91	189.91	189.91						
15		2023	0907									
	MCALLISTER, STEPHEN & BARBARA							759.64				
	119 LOCUST AVE						10,469.04		11,228.68			
93		ADDED		373.48								
17		2022	1001									
		ADDED		2,118.87	529.72	529.72						
		2023	1201									
	DE CECCO, MONICA							2,118.88				
	183 FIFTH AVE						10,744.74		12,863.62			
99		ADDED		107.00	35.67	35.67						
35		2023	0301									
	FORKER, AMBER & THOMAS							142.68				
	85 RIVERDALE AVE						10,474.82		10,617.50			
100		ADDED		453.08	135.93	135.92						
15.01		2023	0201									
	MAJOR, LAWRENCE N & CATHERINE E							543.70				
	78 RIVERDALE AVE						7,463.29		8,006.99			
102		ADDED		830.49	830.49	830.48						
55		2023	0901									
	WICINSKI, KEVIN & LAURA							3,321.94				
	11 TUCKER DR						8,787.82		12,109.76			

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TAXING DISTRICT 36 NEPTUNE CITY BORO								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		
127		ADDED	0525	1,261.88	540.81	540.80					
34.01		2023									
	GUTIERREZ, JOSE S SILVA									2,163.22	
	239 W SYLVANIA AVE						4,417.05			6,580.27	
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	DISTRICT TOTALS			28,546.60	9,829.06	9,828.90				39,315.92	
							241,879.16			281,195.08	