

2023 TAXING DISTRICT 41 BOROUGH OF RUMSON		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	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					
5		ADDED		6,861.06	2,058.32	2,058.32								
3.01		2023	0201											
	2300 NEPTUNE REALTY, LLC													
	38 W. RIVER RD						11,232.92	8,233.28	19,466.20					
11		ADDED		2,589.72	971.15	971.15								
9		2023	0401											
	GREENLEAF, WAYNE K SR & LORETTA M													
	14 E RIVER RD						18,541.51	3,884.60	22,426.11					
13		ADDED		1,888.43	1,133.06	1,133.05								
2		2023	0701											
	NASTRO, BARBERA A.													
	5 BUENA VISTA AVE.						18,739.07	4,532.22	23,271.29					
14		ADDED		282.90	282.90	282.90								
6		2023	0901											
	SCHWARTZ, JAMES C, TRUSTEE & BOBBE													
	6 POPOMORA DR						31,771.08	1,131.60	32,902.68					
15		ADDED		1,202.32	601.16	601.16								
3		2023	0601											
	COHEN, ERIC & DANIELLE BOTTARI													
	7 EDGEWOOD ROAD						53,293.54	2,404.64	55,698.18					
15		ADDED		216.27	216.27	216.26								
12.02		2023	0901											
	RANCITELLI, ROBERT & DAWN													
	6 ORCHARD LANE						31,067.34	865.06	31,932.40					
16		ADDED		581.38	218.02	218.02								
16		2023	0401											
	ANNARELLA, JAMES V & KELLY R													
	14 AULDWOOD LANE						33,599.40	872.08	34,471.48					
17		ADDED		1,659.98	829.99	829.99								
7		2023	0601											
	EPSTEIN, JOSHUA Z.& SIMA YAKOBY													
	17 AULDWOOD LANE						41,365.07	3,319.96	44,685.03					
17		ADDED		705.29	264.49	264.49								
8		2023	0401											

2023 TAXING DISTRICT 41 BOROUGH OF RUMSON		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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	2023	ADDED	CURR 2023				
QUALIF							TAXES			TAXES				
	BERGER, MATTHEW J & VERKEST, SARA 112 RIDGE ROAD						29,459.97	1,057.96		30,517.93				
18		ADDED		2,064.16	884.64	884.64								
23		2023	0501											
	DEBERNARDIS, LORRI & BALL, TERRY L 1 BELLEVUE AVENUE						19,505.93	3,538.56		23,044.49				
18		ADDED		17,781.27	6,667.98	6,667.97								
25		2023	0401											
	PALADINI, MICHAEL & PEASE, KERRY 71 W RIVER ROAD						15,650.57	26,671.90		42,322.47				
18		ADDED		780.89	292.84	292.83								
29.05		2023	0401											
	SCRIVANI, BRIAN & NATASHA 9 SUGAR MAPLE LANE						40,241.66	1,171.34		41,413.00				
18		ADDED		696.72	696.73	696.72								
45		2023	0901											
	23 SHERATON, LLC 23 SHERATON LANE						43,567.46	2,786.90		46,354.36				
18		ADDED		455.91	170.97	170.97								
50.01		2023	0401											
	COLBERT, JULIE KESTENMAN 96 RIDGE RD.						35,694.25	683.88		36,378.13				
20		ADDED		1,042.75	521.38	521.37								
1		2023	0601											
	BABEUF, ROBERT C & ANN S 1 DOGWOOD LANE						15,201.68	2,085.50		17,287.18				
20		ADDED		505.79	189.67	189.67								
8		2023	0401											
	RITGER, DONALD F & LAUREN K 3 DOGWOOD LANE						22,333.75	758.68		23,092.43				
24.02		ADDED		7,449.25	3,192.54	3,192.54								
18		2023	0501											
	STERLING, LEE & JESSICA 12 OAKWOOD LANE						9,460.72	12,770.16		22,230.88				

2023 TAXING DISTRICT 41 BOROUGH OF RUMSON		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# 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					
25 18		ADDED 2023	0401	314.08	117.78	117.78								
	YOUNG, ANDREW S. & BRETA W. 33 THIRD ST.						10,058.08	471.12	10,529.20					
26 2		ADDED 2023	0901	690.00	690.01	690.00								
	GREEN, SARAH & BRIAN 16 FIRST ST.						9,069.10	2,760.02	11,829.12					
26 14		ADDED 2023	1201	2,197.72	549.43	549.43								
	GUSS, MARC & JESSICA 16 CHURCH ST.						10,778.18	2,197.72	12,975.90					
29 22		ADDED 2023	0101	10,982.66	2,995.27	2,995.27								
	KELLY, MICHAEL P & NADINE 35 LAFAYETTE ST.						8,502.14	11,981.08	20,483.22					
30 10		ADDED 2023	0901	647.63	647.63	647.62								
	BRANIN, KERI 54 BINGHAM AVE.						10,091.98	2,590.50	12,682.48					
31 15		ADDED 2023	0301	580.41	193.47	193.47								
	NIELSEN, MATTHEW & MICHELLE DEE 9 OAKWOOD LANE						14,749.44	773.88	15,523.32					
32 2		ADDED 2023	0501	6,912.59	2,962.54	2,962.54								
	TIERNEY, MARY J & THOMAS 22 OAK LANE						11,859.51	11,850.16	23,709.67					
34 1		ADDED 2023	0401	1,731.67	649.38	649.38								
	ROGERS, LESLIE & KAITLIN 1 CHURCH/CR LAFAYETTE ST						14,446.50	2,597.52	17,044.02					
34 34		ADDED 2023	0501	7,604.73	3,259.18	3,259.17								

2023 TAXING DISTRICT 41 BOROUGH OF RUMSON		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#	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	ADDED	CURR 2023				
QUALIF							TAXES			TAXES				
	ATLANTIC BUILDERS CUSTOM HOMES, LLC 73 LAFAYETTE ST.									13,036.70				
							8,571.11			21,607.81				
36		ADDED		3,550.84	1,065.26	1,065.25								
19		2023	0201											
	OLIVO, DOMINICK & HEATHER 81 BINGHAM AVE.									4,261.02				
							12,073.43			16,334.45				
37		ADDED		330.83	82.71	82.71								
29		2023	1201											
	CAFARO, GERARD PETER&CAROLINE SEARS 31 PARK AVE.									330.84				
							12,715.21			13,046.05				
38		ADDED		1,192.38	357.72	357.71								
29.01		2023	0201											
	SANT'ANGELO, DAVID 19 LENNOX AVENUE									1,430.86				
							10,675.31			12,106.17				
40		ADDED		11,725.27	3,197.80	3,197.80								
4		2023	0101											
	DEANGELIS, THOMAS & STACEY 42 PARK AVE.									12,791.20				
							11,562.58			24,353.78				
40		ADDED		3,162.73	3,162.73	3,162.73								
7		2023	0901											
	PENNELL, RYAN T & DOMINIQUE 7 NARUMSON ST.									12,650.92				
							11,567.26			24,218.18				
41		ADDED		5,242.97	3,145.78	3,145.78								
1		2023	0701											
	DOUMAS, STACY 19 LAKESIDE AVE									12,583.12				
							9,334.47			21,917.59				
41		ADDED		6,733.93	2,885.97	2,885.97								
16		2023	0501											
	SOSA, LUIS & BERNADETTE 57 PARK AVE.									11,543.88				
							11,258.64			22,802.52				
41		ADDED		7,004.65	3,002.00	3,001.99								
19		2023	0501											
	ATLANTIC BUILDERS CUSTOM HOMES, LLC 21 LAKESIDE AVE.									12,007.98				
							8,482.26			20,490.24				

2023 TAXING DISTRICT 41 BOROUGH OF RUMSON		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#	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	ADDED	CURR 2023	TAXES	TAXES
43		ADDED		206.62	206.62	206.62						
3.03		2023	0901									
	JCS PARTNERS II, LLC											
	65 E RIVER ROAD/UNIT #8						8,002.97		826.48			8,829.45
43		ADDED		145.54	72.77	72.77						
18		2023	0601									
	DAL LAGO, FRANK & MELISSA											
	5 LAKESIDE AVE.						18,362.65		291.08			18,653.73
44		ADDED		609.05	304.53	304.52						
14		2023	0601									
	IKEDA, JAMES & BRITTON, NICOLE											
	121 BINGHAM AVENUE						8,797.89		1,218.10			10,015.99
45		ADDED		8,567.31	5,140.39	5,140.38						
19		2023	0701									
	CADY, JEFFREY & STEPHANIE											
	9 BRUCE PLACE						9,083.13		20,561.54			29,644.67
49		ADDED		1,455.60								
15		2022	1024									
	ROMANOWSKI, MICHAEL											
	7 MEADOWBROOK AVE.						14,312.07		.00			14,312.07
50		ADDED		2,829.27	943.09	943.09						
7		2023	0317									
	BCUW/MADELINE HOUSING PARTNERS, LLC											
	15 MAPLEWOOD AVE						.00		3,772.36			3,772.36
51		ADDED		534.97								
17		2022	1030									
	GUARENA, FATIMA V											
	6 MAPLEWOOD AVE.						2,915.49		.00			2,915.49
55		ADDED		12,027.84	3,006.96	3,006.96						
4		2023	1201									
	EVERETT, JONATHAN & ALEX											
	60 AVE OF TWO RIVERS						7,951.54		12,027.84			19,979.38
61		ADDED		2,340.34	638.28	638.27						
19		2023	0101									

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		P A G E	
TAXING DISTRICT 41		BOROUGH OF RUMSON					COUNTY 13			MONMOUTH			6			
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				PREV 2023 TAXES	ADDED	CURR 2023 TAXES		
		TRUCANO, JOSEPH & ALEXANDRIA 44 RIDGE RD.										13,019.15	2,553.10	15,572.25		
62	8.01		ADDED 2023	0430	12,195.79	4,573.42	4,573.42									
		RANEY, MICHAEL & HEIDI 72 AVE OF TWO RIVERS										.00	18,293.68	18,293.68		
62	27.01		ADDED 2023	0501	9,985.98	4,279.71	4,279.71									
		DIPAOLA, ANDREW & CANDACE 61 CENTER ST										8,818.94	17,118.84	25,937.78		
62	27.02		ADDED 2023	1201	12,975.90	3,243.98	3,243.97									
		DUCHEMIN, GAEL & SIERRA, MIRNA 59 CENTER ST										8,329.13	12,975.90	21,305.03		
68	12		ADDED 2023	1201	734.13	183.54	183.53									
		CHIEFF, KEVIN 13 BAY STREET										9,271.34	734.14	10,005.48		
70	33		ADDED 2023	0901	921.76	921.76	921.76									
		SHAPIRO, LOUIS M. & LENORA K. 11 CEDAR AVE.										9,736.60	3,687.04	13,423.64		
70	45		ADDED 2023	0801	1,005.73	754.30	754.30									
		MCGINTY, ROBERT & ANNE MARIE 22 HOLLY TREE LANE										29,623.63	3,017.20	32,640.83		
70	48		ADDED 2023	0801	108.33	81.25	81.24									
		HERMAN, TODD & LANAE C 17 HOLLY TREE LANE										31,322.19	324.98	31,647.17		
70	52		ADDED 2023	0101	604.37	164.83	164.83									
		CAMBRIA, MATTHEW & WENDY 7 HOLLY TREE LANE										19,398.39	659.32	20,057.71		

2023 TAXING DISTRICT 41 BOROUGH OF RUMSON		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#	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		
71 5		ADDED 2023	0201	17,549.61	5,264.89	5,264.88					
	KRAUTER, NEIL C JR 145 BLACKPOINT RD.						13,866.68	21,059.54	34,926.22		
71 13		ADDED 2023	1201	4,836.15	1,209.04	1,209.04					
	PANAYOTOPOULOS, NICHOLAS & HIEW, ISABEL 36 NAVESINK AVENUE						18,311.22	4,836.16	23,147.38		
72 8		ADDED 2023	0629	1,240.89	620.45	620.45					
		ADDED 2023	0630	1,528.47	764.24	764.23					
	BARLEY POINT, INC. 142 BLACKPOINT ROAD						287,828.84	5,538.74	293,367.58		
72 12		ADDED 2023	0401	1,003.79	376.42	376.42					
	ZERILLO, JOSEPH & ALANA 4 MARKWOOD LANE						21,994.74	1,505.68	23,500.42		
72 21		ADDED 2023	0601	1,710.83	855.42	855.41					
	GULDEN, EMILY VEENIS & PAUL IMMO NI 160 BLACKPOINT ROAD						25,767.10	3,421.66	29,188.76		
79 10		ADDED 2023	0201	13,130.79	3,939.24	3,939.24					
	RAUEN, JONATHON & STACY 27 BLACKPOINT HORSESHOE						25,438.61	15,756.96	41,195.57		
83 11		ADDED 2023	0601	386.94	193.47	193.47					
	SCHOEBER, ALYSON L & MICHAEL 12 BROOKSIDE DRIVE						19,384.36	773.88	20,158.24		
83 12		ADDED 2023	0901	189.96	189.97	189.96					
	CULLUM, THOMAS D & MEGAN H 10 BROOKSIDE DRIVE						22,209.83	759.86	22,969.69		

2023 TAXING DISTRICT 41 BOROUGH OF RUMSON		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 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														
84 17		ADDED 2023	0601	1,036.90	518.46	518.45								
	SCHLEIMER, ANDREW M 10 FAIR HAVEN ROAD						40,159.83	2,073.82	42,233.65					
84 30		ADDED 2023	0901	2,146.87	2,146.87	2,146.87								
	LOIACONO, ANTHONY J & MAIRE JO 5 POST ROAD						28,053.66	8,587.48	36,641.14					
85 1		ADDED 2023	0601	192.30	96.15	96.15								
	GREENE, GREGORY R & DANIELLE D 1 FAIR HVN RD/CR RIDGE RD						27,735.69	384.60	28,120.29					
85 10		ADDED 2023	1201	251.34	62.84	62.83								
	VEECH, JOHN V & KIRBY-VEECH, SUSAN 14 SYCAMORE LANE						37,948.08	251.34	38,199.42					
86 2		ADDED 2023	1201	25,643.18	6,410.80	6,410.79								
	BIONDOLILLO, JOSEPH & NICOLE 3 SYCAMORE LANE						18,505.27	25,643.18	44,148.45					
87 9.01		ADDED 2023	0601	340.18	170.09	170.09								
	MCGINNIS, JOHN BYRON THOMAS 66 BUENA VISTA AVE.						27,075.21	680.36	27,755.57					
87 17		ADDED 2023	0301	621.62	207.21	207.20								
	AMBROSOLE, THOMAS V & BONAVENTURA, PHIL 19 KEMP AVE.						24,477.69	828.82	25,306.51					
87 21		ADDED 2022	1001	4,478.54										
	SCHRIBER, JAMESON & EMILY 3 ELM LANE						42,819.30	.00	42,819.30					
87 25		ADDED 2023	0901	3,739.05	3,739.05	3,739.05								

2023 TAXING DISTRICT 41 BOROUGH OF RUMSON		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	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													
	THAYER, MANASA & WILLIAM 8 ELM LANE						24,155.05	14,956.20					
88		ADDED		635.64	381.39	381.39							
13.01		2023	0701										
	PLAKAS, ASHLEY BOYD 52 BELLEVUE AVENUE						28,531.78	1,525.56					
89		ADDED		369.70	369.70	369.70							
1		2023	0901										
	LONG, DAVID & KRISTA V 49 BUENA VISTA AVE						26,187.94	1,478.80					
92		ADDED		1,159.26	869.45	869.44							
1		2023	0801										
	DAITER, ERIC & LISA CASALE 9 SO ROHALLION DRIVE						27,168.73	3,477.78					
93		ADDED		3,930.47	3,930.47	3,930.47							
16.02		2023	0901										
	LONUZZI, MATTHEW & CONNELLY, MARGUERITE 8 WILLOWBROOK ROAD						20,207.33	15,721.88					
94		ADDED		14,122.30	5,295.87	5,295.86							
5		2023	0401										
		ADDED		13,288.41	4,983.16	4,983.15							
		2023	0402										
		ADDED		5,295.86	5,295.87	5,295.86							
		2023	0901										
		ADDED		4,043.57	4,043.57	4,043.57							
		2023	0902										
		ADDED		4,983.15	4,983.16	4,983.15							
		2023	0903										
	RMH @ BINGHAM, LLC 132 BINGHAM AVENUE						77,843.71	98,406.44					
94		ADDED		5,210.82	2,605.41	2,605.41							
12		2023	0601										
	ESPOSITO, JAMES & JACKLYN 3 ALYCE LANE						25,768.27	10,421.64					

2023 TAXING DISTRICT 41 BOROUGH OF RUMSON		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	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		
95 15		ADDED 2023	0701	8,808.91	5,285.35	5,285.34					
	BAUTRONIS, EGIDIJUS & BAUTRONIENE,L 143 BINGHAM AVE.						17,526.82	21,141.38	38,668.20		
96 1		ADDED 2023	0501	3,492.77	1,496.91	1,496.90					
	MALONE, THOMAS F III & JANET 94 RUMSON RD.						23,731.87	5,987.62	29,719.49		
97 6		ADDED 2023	0501	7,979.79	3,419.91	3,419.91					
	SICA, BRANDON & SCARMATO, NATALIE 37 ROBIN RD.						15,997.77	13,679.64	29,677.41		
97 12		ADDED 2022	1024	2,477.05							
	LOCASCIO, ROBERT & LAILA 25 ROBIN RD.						30,427.90	.00	30,427.90		
97 19		ADDED 2023	0601	996.57	498.29	498.29					
	INGRASSIA, MICHAEL & ANNA 9 ROBIN RD.						19,427.61	1,993.16	21,420.77		
97 29.01		ADDED 2023	0301	10,433.33	3,477.78	3,477.77					
	MAUTHE, CHRIS & DENISE 2A CLOVER LANE						13,314.91	13,911.10	27,226.01		
97 29.02		ADDED 2023	0601	7,185.84	3,592.93	3,592.92					
	CRETELLA, GEORGE&GIANNONE, KRISTEN 2 CLOVER LANE						11,239.94	14,371.70	25,611.64		
97 30		ADDED 2023	0601	1,342.60	671.30	671.30					
	OSTROW, JOHN D & KRISTEN H 4 CLOVER LANE						21,320.22	2,685.20	24,005.42		
97 37		ADDED 2023	0701	2,402.30	1,441.38	1,441.38					

2023 TAXING DISTRICT 41 BOROUGH OF RUMSON		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 2023	ADDED	CURR 2023	
QUALIF							TAXES	TAXES	TAXES	
	NOVAK, SHANNON & JOSEPH 2 TULIP TREE LANE						21,676.77	5,765.52	27,442.29	
97		ADDED		16,048.42	4,814.53	4,814.53				
40		2023	0201							
	LECKSTEIN, DAVID & REBECCA 86 RUMSON ROAD						29,853.92	19,258.12	49,112.04	
97		ADDED		1,323.60	1,323.60	1,323.60				
42		2023	0901							
	WALSH, SEAN & STEVEN, MURIEL 82 RUMSON ROAD						25,377.82	5,294.40	30,672.22	
98		ADDED		279.39	139.70	139.69				
4		2023	0601							
	HERRLICH, WILLIAM F & MARYLEE 10 ROBIN RD.						17,898.56	558.78	18,457.34	
98		ADDED		176.81	176.82	176.81				
14		2023	0901							
	SIKORA, GARY S & LYNN H 40 ROBIN RD.						16,071.58	707.26	16,778.84	
100		ADDED		675.68	253.38	253.38				
16		2023	0401							
	DEMASO, JOSHUA P & JAIME SHARROCK 21 RIDGE RD.						19,691.81	1,013.52	20,705.33	
105		ADDED		1,563.74	1,172.80	1,172.80				
26		2023	0801							
	LEONHARD, DENISE E & FRIEDMAN, JEFF 30 RIVERSIDE DR.						31,425.06	4,691.20	36,116.26	
107		ADDED		3,166.24	1,583.12	1,583.12				
3		2023	0601							
	SLEEMAN, ANDREW COUPAR WATSON 207 RUMSON RD						19,494.24	6,332.48	25,826.72	
107		ADDED		268.87	161.33	161.32				
9		2023	0701							
	PROCACCINO, ALPHONSE & JOANNE 6 IVINS PLACE						35,418.36	645.30	36,063.66	

2023 TAXING DISTRICT 41 BOROUGH OF RUMSON		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	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					
109		ADDED		12,742.10	4,778.29	4,778.29								
5		2023	0401											
	BAUER, KOREY & JENNA								19,113.16					
	13 BUTTONWOOD LANE						16,768.14		35,881.30					
113		ADDED		905.98	679.49	679.48								
9		2023	0801											
	ROSS, DYLAN M & TAYLOR S								2,717.94					
	20 CONOVER LANE						47,440.36		50,158.30					
114		ADDED		543.97	203.99	203.99								
8.02		2023	0401											
	MARTIN, JUNE KULWA								815.96					
	19 CONOVER LANE						36,657.50		37,473.46					
114		ADDED		240.23	120.12	120.11								
14		2023	0601											
	BACHSTETTER, DAVID & LYNN								480.46					
	84 BUENA VISTA AVENUE						27,904.03		28,384.49					
115		ADDED		396.29	198.15	198.14								
26		2023	0601											
	KIRK, BRIAN & ELIZABETH								792.58					
	81 BUENA VISTA AVE						26,074.55		26,867.13					
116		ADDED		29,437.76	9,812.59	9,812.58								
16		2023	0301											
	PIRRELLO, LEONARD & MARGARET								39,250.34					
	5 SAILERS WAY						18,250.43		57,500.77					
117		ADDED		3,299.01	1,979.41	1,979.41								
3		2023	0701											
	NAVESINK FINE HOME BUILDING, LLP								7,917.64					
	2 HEATHCLIFF ROAD						15,489.25		23,406.89					
117		ADDED		595.02	297.51	297.51								
19		2023	0601											
	WINTERS, ANDREW & GIA								1,190.04					
	65 BELLEVUE AVENUE						29,568.69		30,758.73					
118		ADDED		8,532.53	2,133.14	2,133.13								
4		2023	1201											

2023 TAXING DISTRICT 41 BOROUGH OF RUMSON		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# 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						
	POLLOWAY, MICHAEL & MELANIE 6 BROADMOOR DRIVE						19,149.39	8,532.54	27,681.93						
119 5		ADDED 2023	0301	8,053.83	2,684.61	2,684.61									
	KARL, KEVIN & AMANDA 17 HEATHCLIFF ROAD						28,525.94	10,738.44	39,264.38						
124 28		ADDED 2023	1201	1,365.39	341.35	341.35									
	FRENCH, ALEX & TINA 16 OSPREY LANE						26,638.00	1,365.40	28,003.40						
137 3		ADDED 2023	0601	480.46	240.23	240.23									
	MAGARRO, MICHAEL & KIMBERLY 36 WARREN ST.						25,451.47	960.92	26,412.39						
137 14.01		ADDED 2023	1201	3,522.20	880.55	880.55									
	NEW OYSTER TRUST 10 1/2 WARREN STREET						22,004.09	3,522.20	25,526.29						
141 15		ADDED 2023	1201	964.43	241.11	241.11									
	SYLVESTER, JAMES & KATHLEEN WINTON 22 WASHINGTON AVE.						9,744.78	964.44	10,709.22						
144 17		ADDED 2023	1201	17,233.40	4,308.35	4,308.35									
	KOZINN, DOUGLAS & LISA 65 WATERMAN AVENUE						13,589.63	17,233.40	30,823.03						
DISTRICT TOTALS				474,618.81	190,602.88	190,602.45	2,500,056.56	762,410.66	3,262,467.22						