

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2019 to 2019	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 08/13/19	
As Of Date: 08/13/19		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 08/13/19: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	5.	2	MURPHY, PETER THOMAS & LESLIE	0.00	3,480.19 0.00	3,472.94 7.25	7.25
				Per Diem Interest:		0.31	7.56
3.	26.	2	FAHNHOLZ, ROBERT R., SR.%STEPHEN	0.00	3,780.63 0.00	0.00 0.00	3,780.63
				Per Diem Interest:		277.88	4,058.51
3.	31.	2	BC FAMILY PROPERTIES LLC	0.00	2,704.51 0.00	0.00 0.00	2,704.51
				Per Diem Interest:		122.48	2,826.99
4.	11.	2	SURPIK ANGELINI TRUST	0.00	3,270.37 0.00	0.00 0.00	3,270.37
				Per Diem Interest:		160.37	3,430.74
4.	14.	2	VILLAPIANO, MARY C	0.00	2,117.44 227.85-	0.00 0.00	1,889.59
				Per Diem Interest:		144.01	2,033.60
5.	3.	2	D'AMBROSE, PASQUALE & LAURIE	0.00	2,865.13 0.00	0.00 146.12	2,865.13
				Per Diem Interest:		64.46	2,929.59
5.	4.	2	D'AMBROSE, PASQUALE & LAURIE	0.00	4,066.03 0.00	0.00 207.37	4,066.03
				Per Diem Interest:		91.48	4,157.51
7.	20.	2	BRAUN, DANIEL D. & SISCO, MARY C.	0.00	2,399.34 0.00	2,396.13 36.83	3.21
				Per Diem Interest:		0.00	3.21
8.	4.	2	MEEHAN BROS. GRAY PL.LLC % MEEHAN	0.00	2,520.42 0.00	0.00 0.00	2,520.42
				Per Diem Interest:		185.25	2,705.67
9.	2.	2	VALLEY 631, LLC	0.00	2,422.82 0.00	2,419.35 0.07	3.47
				Per Diem Interest:		0.08	3.55
9.	11.	4A	CLARE, MAUREEN V. & DONALD	0.00	2,248.61 0.00	1,101.10 129.29	1,147.51
				Per Diem Interest:		18.36	1,165.87
11.	5.	4A	FORREST STREET ASSOCIATES, L.L.C.	0.00	2,982.50 0.00	0.00 0.00	2,982.50
				Per Diem Interest:		219.21	3,201.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11.	6.	4A	FORREST STREET ASSOCIATES, LLC	0.00	3,172.77 0.00	0.00 0.00	3,172.77
					Per Diem Interest:	233.20	3,405.97
11.	14.	2	MCKEON, KENNETH J & KIMBERLEE A	0.00	2,083.06 0.00	1,041.53 46.87	1,041.53
					Per Diem Interest:	23.61	1,065.14
12.	10.07	2	BUCKLEY-KESSLER, VIRGINIA, M.	0.00	2,941.73 57.31-	0.00 0.00	2,884.42
					Per Diem Interest:	213.29	3,097.71
12.	25.	2	CHONG, CORLIES & KATHLEEN S	0.00	3,249.37 0.00	0.00 0.00	3,249.37
					Per Diem Interest:	158.83	3,408.20
12.	90.	2	RODRIGUEZ-MAISONET, ALBERTO	0.00	2,902.19 0.00	1,639.63 0.00	1,262.56
					Per Diem Interest:	28.62	1,291.18
12.01	3.	2	PINNELLA, DOLORES J.	0.00	2,726.32 248.51-	1,134.61 56.04	1,343.20
					Per Diem Interest:	45.00	1,388.20
12.02	12.	2	DANIELLO, JAMES V	0.00	3,654.61 0.00	0.00 0.00	3,654.61
					Per Diem Interest:	268.61	3,923.22
13.	1.	15C	BORO OF NEPTUNE CITY	0.00	362.00 0.00	0.00 0.00	362.00
					Per Diem Interest:	0.00	362.00
16.	2.	4A	MEEHAN BROS. ROSEWOOD LLC % MEEHAN	0.00	2,190.54 0.00	0.00 146.77	2,190.54
					Per Diem Interest:	14.24	2,204.78
17.	1.	2	D'AMBROSE, PASQUALE & LAURI A	0.00	4,479.93 0.00	0.00 0.00	4,479.93
					Per Diem Interest:	329.28	4,809.21
17.	4.01	2	RIANO, JUAN CAROLS&MARTINEZ, VERONICA	0.00	3,161.65 0.00	0.00 0.00	3,161.65
					Per Diem Interest:	232.38	3,394.03
17.	6.	2	LEATHER, MARY M	0.00	1,523.37 129.92-	817.69 15.86	575.76
					Per Diem Interest:	13.05	588.81
17.	12.	2	BIDWELL, DEBRA & MARK	0.00	2,608.14 0.00	1,304.07 56.25	1,304.07
					Per Diem Interest:	44.34	1,348.41
18.	1.		WITKOWSKI, MARY		2,097.88	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	2,097.88
					Per Diem Interest:	154.20	2,252.08
18.	14.	2	CHASEY, DONNA LEE	0.00	1,953.33 0.00	1,953.23 0.00	0.10
					Per Diem Interest:	0.00	0.10
20.	11.	2	CLANTON, JAMES E & BETH	0.00	2,836.71 97.43-	0.00 177.51	2,739.28
					Per Diem Interest:	26.02	2,765.30
20.	15.	2	BECKER, JAMES C	0.00	2,118.89 0.00	1,059.45 28.06	1,059.44
					Per Diem Interest:	24.01	1,083.45
21.	8.	2	NINE HOME STREET, LLC	0.00	1,958.27 0.00	979.14 13.49	979.13
					Per Diem Interest:	22.19	1,001.32
21.	9.	2	BROWN, ROBERT J & TAMARA	0.00	3,881.94 0.00	1,826.80 173.30	2,055.14
					Per Diem Interest:	21.58	2,076.72
24.	1.	4A	PROSTA EQUITIES	0.00	24,669.23 0.00	0.00 0.00	24,669.23
					Per Diem Interest:	1,813.19	26,482.42
24.	4.	2	WRIGHT, RAYMOND W	0.00	1,854.49 0.00	927.25 9.74	927.24
					Per Diem Interest:	21.02	948.26
24.	8.	2	GANTT, BENNY R & JOANNE	0.00	3,702.80 0.00	0.00 0.00	3,702.80
					Per Diem Interest:	272.15	3,974.95
25.	20.	2	CASTELLO, WALTER	0.00	3,195.01 0.00	0.00 59.11	3,195.01
					Per Diem Interest:	175.72	3,370.73
27.	1.	4A	GRAUBART, MICHAEL	0.00	7,075.71 0.00	0.00 431.62	7,075.71
					Per Diem Interest:	88.44	7,164.15
27.	18.	2	PERGOLA, ANTHONY & TONI RIZZUTO-	0.00	4,866.64 0.00	0.00 58.40	4,866.64
					Per Diem Interest:	299.30	5,165.94
28.	1.	2	VIE PARTNERS, INC.	0.00	3,097.40 0.00	1,548.70 49.56	1,548.70
					Per Diem Interest:	36.48	1,585.18
29.	34.	2	LYNCH, ROBERT J.	0.00	2,957.79 0.00	0.00 177.46	2,957.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	26.62	2,984.41
34.	12.	4A	BIDWELL, MARK & DEBBIE	0.00	2,677.33 0.00	1,338.67 111.05	1,338.66
					Per Diem Interest:	41.50	1,380.16
37.	14.	2	VITALE, FRANK	0.00	2,372.16 0.00	1,186.08 0.00	1,186.08
					Per Diem Interest:	26.88	1,212.96
42.	1.	2	JENSON, BONNIE JEAN & ROGERS MARYAN	0.00	3,230.84 0.00	0.00 0.00	3,230.84
					Per Diem Interest:	157.47	3,388.31
49.	7.	2	KILLEEN, MICHAEL & ROSE	0.00	2,942.96 268.96-	2,062.13 29.61	611.87
					Per Diem Interest:	9.11	620.98
49.	29.	2	LOPEZ, GONZALO	0.00	2,852.77 0.00	0.00 0.00	2,852.77
					Per Diem Interest:	209.68	3,062.45
52.	19.	2	KOSEYAN, ROBERT	0.00	2,986.21 0.00	0.10 0.00	2,986.11
					Per Diem Interest:	139.65	3,125.76
53.	1.	4A	COASTAL COMMERCIAL, LLC	0.00	14,077.29 0.00	14,077.24 0.00	0.05
					Per Diem Interest:	0.00	0.05
54.	27.	2	ROBERTSON, THOMAS & PATRICIA	0.00	4,111.53 0.00	4,086.62 121.29	24.91
					Per Diem Interest:	1.10	26.01
55.	16.	2	MEGILL, CYNTHIA A.	0.00	2,281.97 0.00	0.00 0.00	2,281.97
					Per Diem Interest:	167.73	2,449.70
56.	21.	1	JODRY, JOSEPHINE	0.00	284.17 0.00	0.00 4.16	284.17
					Per Diem Interest:	5.12	289.29
56.	41.	4A	80 HIGHWAY 35, LLC	0.00	835.20 0.00	835.18 0.00	0.02
					Per Diem Interest:	0.00	0.02
56.	42.	2	URBANO, ENRIQUE CISNEROS, ETAL	0.00	2,472.24 930.33	3,402.11 0.01	0.46
					Per Diem Interest:	0.01	0.47
56.	52.	2	JODRY, JOSEPHINE	0.00	3,676.85 0.00	0.00 121.33	3,676.85
					Per Diem Interest:	148.92	3,825.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
60.	1.01	4A	INDIAN RE HOLDINGS LLC	0.00	10,325.08 0.00 Per Diem Interest:	5,162.54 0.00 220.79	5,162.54 5,383.33
64.	21.	4A	GRASSO, SALVADORE F	0.00	5,683.30 0.00 Per Diem Interest:	2,841.65 56.24 102.42	2,841.65 2,944.07
65.	9.	2	BERNER, CARL & ELLEN	0.00	3,313.61 0.00 Per Diem Interest:	0.00 0.00 243.55	3,313.61 3,557.16
66.	6.	2	ADAMS, KAREN	0.00	3,196.24 0.00 Per Diem Interest:	3,196.12 0.00 0.00	0.12 0.12
68.	10.	2	FISHER, GERALD A & GINA M	0.00	3,860.94 0.00 Per Diem Interest:	0.00 0.00 283.78	3,860.94 4,144.72
69.	20.	2	GRANDCOLAS, DAVID J	0.00	3,653.38 0.00 Per Diem Interest:	0.00 0.00 188.52	3,653.38 3,841.90
72.	11.01	2	GINNANE, ANNE MARIE	0.00	3,743.57 0.00 Per Diem Interest:	0.00 0.00 275.15	3,743.57 4,018.72
73.	7.	2	JARDINE, TOY ALBERT & MARGARET M	0.00	3,479.17 0.00 Per Diem Interest:	0.00 0.00 175.72	3,479.17 3,654.89
74.	14.01	1	UNKNOWN OWNER	0.00	9.89 0.00 Per Diem Interest:	0.00 0.00 0.32	9.89 10.21
75.	17.	4A	NEPTUNE CITY INV.C/O MJM MGT. SERVI	0.00	73,884.14 0.00 Per Diem Interest:	54,292.21 3,961.30 78.37	19,591.93 19,670.30
76.	6.	2	D'AMBROSE, PASQUALE A.	0.00	2,146.07 0.00 Per Diem Interest:	0.00 0.00 157.73	2,146.07 2,303.80
76.	12.	2	LEVERS, F. C/O R. WRUBEVSKI	0.00	2,178.19 0.00 Per Diem Interest:	0.00 108.91 51.18	2,178.19 2,229.37
78.	26.	2	THOMAS, STEVEN & ROSEMARY	0.00	2,679.80 0.00 Per Diem Interest:	0.00 142.03 54.94	2,679.80 2,734.74
78.	48.		COLLISON, KATHLEEN FLEMING		2,122.59	1,061.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	21.46	1,061.52
					Per Diem Interest:	24.07	1,085.59
79.	9.	2	TROUT, JOHN S & KAREN A	0.00	2,748.99 187.83-	2,560.50 0.00	0.66
					Per Diem Interest:	0.01	0.67
82.	18.	2	STENGELE, NICHOLAS J. & JUDITH A.	0.00	2,548.62 0.00	0.00 186.05	2,548.62
					Per Diem Interest:	1.28	2,549.90
82.	23.	2	SILVER, PATRICIA ANN	0.00	3,665.73 0.00	0.00 152.13	3,665.73
					Per Diem Interest:	73.32	3,739.05
83.	22.	2	WOLFF, ROBERT & TERRI	0.00	4,423.09 219.50-	0.00 133.49	4,203.59
					Per Diem Interest:	29.42	4,233.01
84.	12.	2	JANOCHA, JACQUELINE	0.00	3,275.31 0.00	0.00 0.00	3,275.31
					Per Diem Interest:	160.74	3,436.05
89.	3.	2	DAVIS, KATHLEEN	0.00	3,786.81 0.00	3,743.88 42.93	42.93
					Per Diem Interest:	0.45	43.38
89.	10.25	2	PERGOLA, ANTHONY & TONI	0.00	1,901.44 0.00	0.00 0.00	1,901.44
					Per Diem Interest:	118.80	2,020.24
89.	10.41	2	MCKINLEY, RAYMOND S & ELIZABETH A	0.00	2,892.09 0.00	2,892.08 0.00	0.01
					Per Diem Interest:	0.00	0.01
89.	10.63	2	CURTIS, PATRICIA A & PASTRANA,JOSE	0.00	1,901.44 0.00	936.93 58.75	964.51
					Per Diem Interest:	33.76	998.27
89.	19.29	2	HIGGINS, THOMAS E. & LORRAINE T.	0.00	4,027.73 352.90-	0.00 0.00	3,674.83
					Per Diem Interest:	278.04	3,952.87
89.	19.53	2	CASTALDO, ANTHONY & MARY	0.00	3,516.02 0.00	3,515.81 0.00	0.21
					Per Diem Interest:	0.00	0.21
92.	1.	2	BRENAN'S MARKET INC	0.00	3,232.07 0.00	0.00 0.00	3,232.07
					Per Diem Interest:	157.56	3,389.63
92.	64.	2	KEPLER, ROBERT C & HELEN M	0.00	3,901.50 0.00	1,950.75 52.67	1,950.75

BOROUGH OF NEPTUNE CITY
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	56.99	2,007.74
92.	71.	2	FREDA, JOS F & STEPHANI A.C.	0.00	3,583.97 0.00	0.00 0.00	3,583.97
					Per Diem Interest:	263.42	3,847.39
93.	17.	2	DE CECCO, MONICA	0.00	4,788.80 30.89	4,804.25 0.00	15.44
					Per Diem Interest:	0.35	15.79
95.	7.	2	PRITCHETT, SANDRA S	0.00	2,982.50 240.11-	0.00 0.00	2,742.39
					Per Diem Interest:	206.97	2,949.36
97.	3.	2	HERNANDEZ, CHRISTINA MARIA	0.00	2,984.97 0.00	0.00 207.46	2,984.97
					Per Diem Interest:	11.94	2,996.91
99.	17.	2	TORRES, MARIA L.	0.00	1,569.09 0.00	0.00 0.00	1,569.09
					Per Diem Interest:	115.33	1,684.42
101.	15.	1	CARTON, MALCOLM V	0.00	3,765.81 0.00	0.00 0.00	3,765.81
					Per Diem Interest:	276.79	4,042.60
101.	50.	4A	BRUNO'S 5 LLC	0.00	11,041.67 0.00	0.00 629.38	11,041.67
					Per Diem Interest:	182.18	11,223.85
101.	54.	2	CARTON, MALCOLM V	0.00	11,548.22 500.00-	5,852.26 202.09	5,195.96
					Per Diem Interest:	222.49	5,418.45
102.	9.	2	YAMAN, MUSTAFA & DENISE	0.00	2,606.91 0.00	1,275.44 113.19	1,331.47
					Per Diem Interest:	39.28	1,370.75
102.	65.	2	O'NEILL, CHARLES B & MARY D	0.00	2,694.63 0.00	2,689.83 0.10	4.80
					Per Diem Interest:	0.10	4.90
106.	12.05	2	SARAGUSA, JAMES & MARIE	0.00	2,729.22 0.00	0.00 0.00	2,729.22
					Per Diem Interest:	196.71	2,925.93
106.	12.21	2	DRAKE, EDWIN J	0.00	2,517.74 0.00	1,258.87 0.00	1,258.87
					Per Diem Interest:	28.53	1,287.40
106.	12.34	2	PIERSON, GLORIA A	0.00	2,700.81 0.00	1,350.41 44.92	1,350.40
					Per Diem Interest:	30.61	1,381.01

BOROUGH OF NEPTUNE CITY
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
106.	12.36	2	DOHERTY, WINIFRED	0.00	2,600.73 0.00 Per Diem Interest:	0.00 0.00 116.14	2,600.73 2,716.87
106.	12.45	2	MC EVOY, WILLIAM & LAURIE K	0.00	2,655.09 0.00 Per Diem Interest:	824.58 111.12 54.00	1,830.51 1,884.51
116.	3.	2	MICHAEL BALZARANO FAMILY IRREVOCABL	0.00	993.34 0.00 Per Diem Interest:	0.00 0.00 73.01	993.34 1,066.35
116.	5.	1	MICHAEL BALZARANO FAMILY IRREVOCABL	0.00	81.55 0.00 Per Diem Interest:	0.00 0.00 2.66	81.55 84.21
116.	8.	1	MICHAEL BALZARANO FAMILY IRREVOCABL	0.00	80.31 0.00 Per Diem Interest:	0.00 0.00 2.62	80.31 82.93
117.	13.	2	NATALINO, JOHN JAY	0.00	2,162.13 0.00 Per Diem Interest:	0.00 87.57 68.10	2,162.13 2,230.23
117.	27.	2	HARTL, CHARLES & CONSTANCE	0.00	4,257.32 0.00 Per Diem Interest:	4,234.17 304.39 0.05	23.15 23.20
118.	7.	2	VITALE, FRANK	0.00	2,204.13 0.00 Per Diem Interest:	1,102.07 13.22 56.21	1,102.06 1,158.27
126.	16.	2	MACKENN, PATRICIA A	0.00	3,426.04 278.06- Per Diem Interest:	1,712.59 40.02 73.20	1,435.39 1,508.59
127.	38.	2	CARVER, FRANCES A.	0.00	1,990.18 0.00 Per Diem Interest:	0.00 58.72 87.56	1,990.18 2,077.74

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	209,521.93	209,521.32	0.00	0.00	419,043.25
Added/Omitted	480.62	480.60	0.00	0.00	961.22
Other Billing	0.00	2,808.38-	0.00	0.00	2,808.38-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	109,621.93	48,245.83	0.00	0.00	157,867.76
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	100,380.62	158,947.71	0.00	0.00	259,328.33
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	100,380.62	158,947.71	0.00	0.00	259,328.33
Payments (Intr)	6,052.67	3,089.89	0.00	0.00	9,142.56
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 259,328.33
Total Per Diem Interest: 11,651.59
Total Balance: 270,979.92

2019 DEDUCTIONS

Number of Accts:	102	Senior Citizen	2
Land Value:	16,240,800	Disabled Person	0
Improvement Value:	18,933,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	9
Net Taxable Value:	35,174,400	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.