

Neptune Township OPEN TAX TITLE LIEN SUMMARY

Taxid	Block	Lot	Qualcode	Owner	Sale Date	Cert.	Yr	Principal	Other Charges	Int & Costs	Penalty	6%
133368	802	23		UNKNOWN OWNER % TOWNSHIP OF NEPTUNE	3/22/18	2018-107	2017	1,321.52	0.00	285.00		Balance
							2018	1,497.30	0.00		1,606.52	
							2019	1,467.18	0.00		3,103.82	
							2020	1,448.71	0.00		4,571.00	
							2021	1,540.38	0.00		6,019.71	
							2022	1,082.75	0.00		7,560.09	
												8,642.84
133135	802	25		UNKNOWN OWNER % TOWNSHIP OF NEPTUNE	3/22/18	2018-108	2017	1,321.52	0.00	285.00		Balance
							2018	1,497.30	0.00		1,606.52	
							2019	1,467.18	0.00		3,103.82	
							2020	1,448.71	0.00		4,571.00	
							2021	1,540.38	0.00		6,019.71	
							2022	1,082.75	0.00		7,560.09	
												8,642.84
137690	1615	20.01		HERITAGE AT NEPTUNE, LLC	4/02/20	2020-174	2019	167.31	0.00	75.35		242.66
							2020	165.20	0.00		407.86	
							2021	204.96	0.00		612.82	
							2022	144.07	0.00		756.89	
130021	2001	3		UNKNOWN OWNER % TOWNSHIP OF NEPTUNE	3/19/15	2015-220	2014	42.78	0.00	93.92		136.70
							2015	46.77	0.00		183.47	
							2016	47.57	0.00		231.04	
							2017	47.44	0.00		278.48	
							2018	56.42	0.00		334.90	
							2019	55.77	0.00		390.67	
												445.74
												500.68
												642.66
133600	2201	13		BATTAGLIA, ESTATE FABI	3/22/18	2018-176	2017	463.10	0.00	153.97		617.07
							2018	481.74	0.00		1,098.81	

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										Int & Costs	Balance
131353	4806	4		SF2 RE1 LLC %ROBERT DEL VECCHIO, ESQ	3/22/18	2018-282	2019	534.11	0.00	0.00	1,632.92
							2020	527.38	0.00	0.00	2,160.30
							2021	602.21	0.00	0.00	2,762.51
							2022	423.30	0.00	0.00	3,185.81
							2017	1,170.16	0.00	260.87	1,431.03
							2018	1,160.95	0.00	0.00	2,591.98
							2019	1,304.16	0.00	0.00	3,896.14
							2020	1,344.93	0.00	0.00	5,241.07
							2021	1,398.81	0.00	0.00	6,639.88
							2022	940.18	0.00	0.00	7,580.06
131459	4807	11		SF2 RE1 LLC %ROBERT DEL VECCHIO, ESQ	3/22/18	2018-283	2017	1,170.16	0.00	260.87	1,431.03
							2018	1,160.95	0.00	0.00	2,591.98
							2019	1,304.16	0.00	0.00	3,896.14
							2020	1,344.93	0.00	0.00	5,241.07
							2021	1,398.81	0.00	0.00	6,639.88
							2022	940.18	0.00	0.00	7,580.06
132290	4811	2		JOHN D PITTENGER BUILDER, INC	3/13/14	2014-290	2013	51.32	0.00	93.02	144.34
							2014	54.18	0.00	0.00	198.52
							2015	182.61	0.00	0.00	381.13
							2016	206.12	0.00	0.00	587.25
							2017	214.61	0.00	0.00	801.86
							2018	212.66	0.00	0.00	1,014.52
							2019	235.95	0.00	0.00	1,250.47
							2020	241.45	0.00	0.00	1,491.92
							2021	251.45	0.00	0.00	1,743.37
							2022	169.09	0.00	0.00	1,912.46
132396	4811	4		JOHN D PITTENGER BUILDER INC	3/13/14	2014-291	2013	182.19	0.00	100.75	282.94
							2014	124.61	0.00	0.00	407.55

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132195	4812		3	JOHN D PITTENGER BUILDER INC	3/13/14	2014-289	2015	242.74	0.00		650.29
							2016	280.86	0.00		931.15
							2017	286.89	0.00		1,218.04
							2018	282.10	0.00		1,500.14
							2019	304.59	0.00		1,804.73
							2020	311.35	0.00		2,116.08
							2021	319.06	0.00		2,435.14
							2022	217.58	0.00		2,652.72
							2013	192.45	0.00	101.36	293.81
							2014	135.45	0.00		429.26
							2015	167.03	0.00		596.29
							2016	188.00	0.00		784.29
							2017	194.27	0.00		978.56
							2018	193.13	0.00		1,171.69
							2019	216.65	0.00		1,388.34
							2020	224.51	0.00		1,612.85
							2021	232.43	0.00		1,845.28
							2022	156.68	0.00		2,001.96
							2014	118.02	0.00	106.17	224.19
							2015	182.61	0.00		406.80
131988	4815		2	GRANT, DOROTHY H	3/19/15	2015-248	2016	206.12	0.00		612.92
							2017	214.61	0.00		827.53
							2018	212.66	0.00		1,040.19
							2019	235.95	0.00		1,276.14
							2020	243.57	0.00		1,519.71
							2021	251.45	0.00		1,771.16
							2022	170.05	0.00		1,941.21
							2014	274.63	0.00	122.36	396.99
							2015	458.76	0.00		855.75
							2014	274.63	0.00	122.36	396.99
131794	4815		4	SHARK RIVER HILLS EST. C/O W.OLIVER	3/19/15	2015-247	2014	274.63	0.00	122.36	396.99
							2015	458.76	0.00		855.75

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										Int & Costs	Balance
131579	4815	6		GRANT, VERNAL L. & DOROTHY H.	3/22/18	2018-284	2016	509.63	0.00		1,365.38
							2017	533.12	0.00		1,898.50
							2018	531.65	0.00		2,430.15
							2019	602.75	0.00		3,032.90
							2020	624.81	0.00		3,657.71
							2021	650.80	0.00		4,308.51
							2022	436.40	0.00		4,744.91
131579	4815	6		GRANT, VERNAL L. & DOROTHY H.	3/22/18	2018-284	2017	164.50	0.00	101.60	266.10
							2018	629.30	0.00		895.40
							2019	699.27	0.00		1,594.67
							2020	720.12	0.00		2,314.79
							2021	745.89	0.00		3,060.68
							2022	503.24	0.00		3,563.92
130744	5312	2		JOHN D PITTENGER BUILDER INC	3/19/15	2015-238	2014	48.49	0.00	93.35	141.84
							2015	363.00	0.00		504.84
							2016	407.70	0.00		912.54
							2017	440.51	0.00		1,353.05
							2018	427.49	0.00		1,780.54
							2019	463.32	0.00		2,243.86
							2020	402.42	0.00		2,646.28
130913	5318	15		JOHN D PITTENGER BUILDER INC	3/13/14	2014-268	2021	485.99	0.00		3,132.27
							2022	350.23	0.00		3,482.50
							2013	192.45	0.00	101.36	293.81
							2014	135.45	0.00		429.26
							2015	167.03	0.00		596.29
							2016	188.00	0.00		784.29
							2017	203.31	0.00		987.60
130913	5318	15		JOHN D PITTENGER BUILDER INC	3/13/14	2014-268	2018	197.47	0.00		1,185.07
							2019	216.65	0.00		1,401.72

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							Principal	Other Charges	Int & Costs	Balance
						2020	201.21	0.00		1,602.93
						2021	228.20	0.00		1,831.13
						2022	164.24	0.00		1,995.37

Certificate Totals by Year

YEP total in "Taxes"				
YEAR	Taxes	Utility/Other	Int & Costs	Total
2013	618.41	0.00	396.49	1,014.90
2014	483.92	0.00	415.80	899.72
2017	5,610.96	0.00	1,347.31	6,958.27
2019	167.31	0.00	75.35	242.66

YEP total in "Taxes" Taxes Transferred to Certificates by Year

YEAR	Taxes	Utility/Other	Int & Costs	Total
2014	449.69	0.00	0.00	449.69
2015	1,810.55	0.00	0.00	1,810.55
2016	2,034.00	0.00	0.00	2,034.00
2017	2,134.76	0.00	0.00	2,134.76
2018	8,541.12	0.00	0.00	8,541.12
2019	9,107.69	0.00	0.00	9,107.69
2020	9,304.37	0.00	0.00	9,304.37
2021	9,905.76	0.00	0.00	9,905.76
2022	6,922.72	0.00	0.00	6,922.72

Total Certificates and Transfers by Year

YEP total in "Taxes"				
YEAR	Taxes	Utility/Other	Int & Costs	Total
2013	618.41	0.00	396.49	1,014.90
2014	933.61	0.00	415.80	1,349.41
2015	1,810.55	0.00	0.00	1,810.55
2016	2,034.00	0.00	0.00	2,034.00
2017	7,745.72	0.00	1,347.31	9,093.03
2018	8,541.12	0.00	0.00	8,541.12
2019	9,275.00	0.00	75.35	9,350.35
2020	9,304.37	0.00	0.00	9,304.37
2021	9,905.76	0.00	0.00	9,905.76

2022	6,922.72	0.00	0.00	6,922.72
				59,326.21