

Neptune Township TAX COLLECTION DEPARTMENT
PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 1 2024 FOR TAX YEAR 2024

Page 1 Fri Nov 1 15:52:50 EDT 2024													
YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE
2024*	20649	202	4		LABELLA, PHYLLIS & LEWIS, LESLIE-	2,644.15		0.39			243.26	243.65	2,643.76
2024*	6919	232	11		LUDWIG BARBARA	4,053.15		0.00			683.51	683.51	4,053.15
2024*	15455	252	8		CALAMIA, PAUL T &SCHECKEL,BETH,ETAL	2,526.18		0.12			0.12	0.12	2,526.06
2024	15631	270	16		BATES, DAVID	897.20		887.47			25.27	912.74	9.73
2024*	33493	401	5		VITALE, FRANK	1,277.75		109.09			134.68	243.77	1,168.66
2024	30968	402	7		ZUNIGA, JUAN CARLOS RIANO	391.91		0.00				0.00	391.91
2024*	23914	406	37		NESMITH, JOE ANTHONY & CAROLYN W	1,504.40		4.72				4.72	1,499.68
2024*	31295	407	12		HAWKINS, GREGORY A & ANN WARRICK	1,820.90		0.00			134.75	134.75	1,820.90
2024*	31601	411	18		DAHROUGE, DARYL	2,020.92		86.92			246.56	333.48	1,934.00
2024*	22580	414	8		MACKEY, JOHN R & MYRA	1,344.57		0.00			103.54	103.54	1,344.57
2024	22773	420	13		ZARCARO JOHN M & CHARLES T	1,505.30		0.00				0.00	1,505.30
2024	22780	420	14		ZARCARO,JOHN M & CHARLES T	1,607.34		0.00				0.00	1,607.34
2024	22808	420	15		ZARCARO,JOHN M & CHARLES T	567.54		0.00				0.00	567.54
2024*	25534	510	21		COLEMAN, RONALD F.	2,032.01	1,940.13				317.93	2,258.06	91.88
2024	25206	511	9		VITALE, FRANK	1,152.68		46.22				46.22	1,106.46
2024*	26337	604	1		TURNER, TODD	856.50		0.00				0.00	856.50
2024	29497	605	18		HALL,THEODORE E&DARLENE V&MM.OLIVER	1,507.56		0.00				0.00	1,507.56
2024	29176	606	3		EVANS, SAUL & CHRISTINE	1,123.79		0.00				0.00	1,123.79
2024*	35317	609	21		1710 COLUMBUS AVE, LLC	609.98		0.00			41.65	41.65	609.98
2024*	36423	617	39		JACKSON, DARRYL K & CLARISSE	1,596.51		0.00			145.28	145.28	1,596.51
2024	35518	618	3		MORRIS, CAROL	1,065.09		0.00				0.00	1,065.09
2024*	36536	619	4		TODD,STANFORD M & TYLER, INDIA N	1,484.08		912.82			307.74	1,220.56	571.26
2024*	27637	703	32		THOMAS, WILLIAM & DENISE M	1,202.35		0.00			120.23	120.23	1,202.35
2024	27387	705	4		CONCEPT INVESTMENTS LLC	2,220.48		0.00				0.00	2,220.48
2024*	27370	705	5		1701 ASBURY AVENUE, LLC	2,322.07		0.00			241.91	241.91	2,322.07
2024	27130	708	11		VITALE, FRANK	1,485.89		520.84				520.84	965.05
2024*	27108	708	14		HASTY, ROSEZELL C/O GLORIA TOLIVER	1,647.53		0.00			100.50	100.50	1,647.53
2024*	36670	715	6.02		OKIE,ANNETTE JOY&MCDONALD,MARLANDO	2,060.65		985.28			371.85	1,357.13	1,075.37
2024	78462	902	7		JEAN-BAPTISTE, GILBERTHE	153.51		0.84				0.84	152.67
2024*	78617	903	12		PURYEAR, DONNA L.	280.84		0.00			7.36	7.36	280.84
2024*	78590	903	14		PURYEAR, LESTER, GLORIA & DONNA	1,661.07		6.49			98.00	104.49	1,654.58
2024*	39167	904	7		GREENBUBBLE HOMES OF NEW JERSEY,LLC	2,052.52		0.00				0.00	2,052.52
2024*	39551	907	3		WILSON, ANDRE	1,162.62		1,156.62			23.83	1,180.45	6.00
2024*	40973	1003	3		EBURY RE, LLC	341.34		0.00				0.00	341.34
2024*	40885	1007	8		THOMAS, VIVIAN V.	1,602.83		319.24			117.01	436.25	1,283.59
2024	40483	1009	1		BLAIR, JOHN & JOYCE	1,904.43		0.00				0.00	1,904.43
2024*	40300	1010	13		CLAY, BETTE ANN	1,386.11	180.10-				858.33	678.23	1,566.21

YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE	<= 0.00
2024*	39921	1011	8		CARMACK, LACY E JR	2,642.63		0.00				0.00	2,642.63	
2024	40050	1012	7		AKINS FAMILY TRUST	1,443.90		1,356.52				1,356.52	87.38	
2024*	40109	1012	12		WADE, WILLIAM & BESSIE	1,594.70		0.00			76.46	76.46	1,594.70	
2024*	33729	1106	3		GATEWAY NEPTUNE, LLC	1,186.55		3.57			94.92	98.49	1,182.98	
2024*	33711	1106	4		GATEWAY NEPTUNE, LLC	2,366.32		7.72			285.25	292.97	2,358.60	
2024*	33694	1106	5		GATEWAY NEPTUNE, LLC	1,772.59		0.00			141.81	141.81	1,772.59	
2024*	33817	1106	9		GATEWAY NEPTUNE, LLC	431.64		0.88			34.53	35.41	430.76	
2024*	33849	1106	10		GATEWAY NEPTUNE, LLC	912.03		2.74			72.96	75.70	909.29	
2024*	33856	1106	11		GATEWAY NEPTUNE, LLC	403.19		0.79			32.26	33.05	402.40	
2024*	33782	1106	14		GATEWAY NEPTUNE, LLC	901.20		2.70			72.10	74.80	898.50	
2024	43131	1114	2		VITALE, FRANK	1,299.87		21.50				21.50	1,278.37	
2024*	80831	1504	1		FOSTER, MONIQUE	1,879.60		309.87			144.73	454.60	1,569.73	
2024*	81634	1513	16		VITALE, FRANK	1,790.65		109.77			200.56	310.33	1,680.88	
2024	83952	1601	7		GARDENIA FLOWER, LLC	2,281.88		1,411.10			47.08	1,458.18	870.78	
2024*	82892	1603	5		JAYME, PAUL P & OLEN C	2,037.17		0.00			158.90	158.90	2,037.17	
2024*	83342	1610	2		SMITH, PEARLIE B	2,076.00		0.00			203.44	203.44	1,637.59	
2024*	83310	1610	7		PETERSON, TANYA L	1,637.59		0.00			118.39	118.39	1,637.59	
2024*	44350	1804	10		PLUMMER, CHRISTOPHER N SR	1,815.94		0.00			134.38	134.38	1,815.94	
2024*	95370	2601	5		SCARLETT FLIER VENTURES LLC	854.69		0.00				0.00	854.69	
2024*	95362	2601	6		SCARLETT FLIER VENTURES, LLC	822.19		0.00				0.00	822.19	
2024*	95355	2601	7		SCARLETT FLIER VENTURES LLC	711.57		0.00				0.00	711.57	
2024*	95348	2601	8		SCARLETT FLIER VENTURES, LLC	1,475.51		0.00				0.00	1,475.51	
2024*	95330	2601	9		SCARLETT FLIER VENTURES, LLC	791.48		0.00				0.00	791.48	
2024*	95732	2601	116		BEDFORD, ELIZABETH	1,729.70		0.00			219.67	219.67	1,729.70	
2024	95860	2803	42		LAROSE, LOVELY	2,379.41		1,281.31				1,281.31	1,098.10	
2024*	46693	2905	2		WOOLLEY,PETER&ALYCE NICOLE&TAYLOR R	1,699.71		0.00			206.54	206.54	1,699.71	
2024*	105900	3101	3		LIPSCHITZ, JACOB & MIRIAM D	1,826.32		0.72			217.26	217.98	1,825.60	
2024	107696	3201	2		THE VILLAS AT JUMPING BROOK HOA, INC	1.36		0.21				0.21	1.15	
2024*	109608	3207	7		MORAN, ERIN P. & SHAWN M.	2,180.30		116.70			52.33	169.03	2,063.60	
2024*	109372	3210	1		JUMPING BROOK RES % TAYOR MGMT CO	0.91		0.00				0.00	0.91	
2024*	109365	3211	1		THE VILLAS AT JUMPING BROOK HOA, INC	0.91		0.00				0.00	0.91	
2024*	109380	3212	1		JUMPING BROOK RES % VILLA	0.91		0.00				0.00	0.91	
2024*	109397	3213	1		JUMPING BROOK RES % SIGNATURE PROP.	0.91		0.00				0.00	0.91	
2024*	109407	3214	1		JUMPING BROOK RES % TAYLOR MGMT CO.	0.91		0.00				0.00	0.91	
2024	93333	3406	3		BEAUFORD-AYERS, JANICE	1,712.09		0.00				0.00	1,712.09	
2024*	106815	3506	5		WRIGHT, LOVETTE E.	1,489.50		13.09			177.27	190.36	1,476.41	
2024*	106558	3507	1		VITALE, FRANK	1,453.38		789.76			292.50	1,082.26	663.62	

YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAKES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE	<= 0.00
2024*	106526	3507	17		VITALE, FRANK	1,361.73		44.28			152.52	196.80	1,317.45	
2024*	104222	3804	17		JACKSON,MARY L & CIENELACINE	1,828.58		60.58			157.26	217.84	1,768.00	
2024	100796	3808	9		LAARIN, PIERRE & CHARLINE	2,009.18		1,868.68			140.50	2,009.18	140.50	
2024	77236	4001	8		TIMBER RIDGE AT NEPTUNE, LLC	381.07		373.78			15.42	389.20	7.29	
2024	77349	4101	5		BRUNO, ROSE MARIE	1,937.39		1,928.17			29.27	1,957.44	9.22	
2024*	91336	4401	1		ANDRETTA, CHRISTOPHER	2,669.72		2,508.22			161.50	2,669.72	161.50	
2024*	90759	4405	5		VITALE FRANK	1,758.60		65.81			196.96	262.77	1,692.79	
2024*	90734	4405	7		VITALE, FRANK	1,594.70		152.38			178.60	330.98	1,442.32	
2024*	90318	4501	15		HUNDLEY,ALEX D & JENA L	2,429.98		0.00			24.55	24.55	2,429.98	
2024*	114862	4501	57.02		LENBERG, CHRISTOPHER	2,269.69		0.00			165.69	165.69	2,269.69	
2024*	91632	4501	68		BERKOWITZ, GARY & MICHELE	2,251.18		47.77			284.75	332.52	2,203.41	
2024*	64131	4715	2		COLANGELO, JOHN IV	1,984.80		437.23			460.85	898.08	1,547.57	
2024*	64195	4809	9		KIERMAN, JOHN & VALERIE	2,024.98		0.00			228.82	228.82	2,024.98	
2024	56902	5003	4		LIBBY, CAROLINE L & JOHN THOMAS	2,729.78		2,725.04			31.29	2,756.33	4.74	
2024*	56525	5006	1		MAGHAN,SUSAN M & JAMES	2,123.41		0.00						
2024*	58650	5010	7		GRODESKA, PAUL	2,145.08		1,807.30			214.35	2,021.65	337.78	
2024*	55320	5201	17		MEGILL,MAYNE P, WM.A, LARRY C	1,971.25		997.13			454.66	1,451.79	974.12	
2024*	60289	5304	5		OLIVER,CATHERINE % HOLLY BROOK LLC	356.69		114.19			25.07	139.26	242.50	
2024*	71731	5501	162.14		HARDIE, RICHARD E.	79.47		0.00				0.00	79.47	
2024	71523	5501	162.35		BRADY, ROBERT	132.74		0.00				0.00	132.74	
2024*	71107	5501	162.77		MUSTAFA, ONAL	97.08		0.00				0.00	97.08	

TOTALS:.....	111,459.46	0.00
GRAND TOTAL:.....	111,459.46	
ADJ INC IN GRAND.	0.00	
PEN INC IN GRAND.	0.00	
# ITEMS:.....	95	0
TOTAL ITEMS:.....	95	

TOTALS:.....	111,459.46	0.00
--------------	------------	------

GRAND TOTAL:.....	111,459.46	
-------------------	------------	--

ADJ INC IN GRAND.	0.00	
-------------------	------	--

PEN INC IN GRAND.	0.00	
-------------------	------	--

# ITEMS:.....	95	0
---------------	----	---

TOTAL ITEMS:.....	95	
-------------------	----	--