

2020 TAXING DISTRICT 24 KEYPORT BOROUGH		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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2020 TAXES	ADDED	CURR 2020 TAXES		
5 4.01		ADDED 2020	0731	2,221.41	1,332.85	1,332.85					
	JOHN KLING CUSTOM HOMES, LLC 314 BROADWAY						2,283.61	5,331.40	7,615.01		
5 5.01		ADDED 2020	0731	2,021.15	1,212.70	1,212.69					
	JKCH OF NEW JERSEY, LLC 316 BROADWAY						2,598.95	4,850.78	7,449.73		
6 1		ADDED 2020	0101	1,846.22	503.52	503.51					
	FAUCETTE, TINA & WALLACE, LAMONT 21 ORCHARD						4,956.31	2,014.06	6,970.37		
7 14		ADDED 2020	0801	3,050.76	2,288.07	2,288.06					
	HAR-BEAU ENTERPRISES LLC 285 WASHINGTON						2,530.29	9,152.26	11,682.55		
7 16		ADDED 2020	0301	1,705.08	568.36	568.36					
	CASTILLO, ERICK J & ESCOBAR, LESLY 279 WASHINGTON						5,935.36	2,273.44	8,208.80		
37 1.01		ADDED 2020	0301	2,176.17	725.39	725.39					
	TURNER, MICHAEL 78 WALLING TERRACE						5,322.50	2,901.56	8,224.06		
39 16		ADDED 2020	0401	851.07	319.15	319.15					
	CUTTS, MORGAN L 29 KEARNEY ST						4,681.66	1,276.60	5,958.26		
46 8		ADDED 2020	0801	1,964.04	1,473.04	1,473.03					
	HEATLEY, DONALD & PAMELA 72 MAPLE PL						8,330.87	5,892.14	14,223.01		
49 18		ADDED 2020	0826	1,924.21	1,443.16	1,443.15					

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES				
QUALIF													
	SCHANCK, HELEN E 23 ST. GEORGE PLACE							5,772.62					
							.00		5,772.62				
60		ADDED		2,636.33	1,318.17	1,318.16							
16.01		2020	0625										
C01	138 BROAD STREET, LLC 7 WARREN STREET						1,271.50	5,272.66	6,544.16				
60		ADDED		2,196.95	1,318.17	1,318.16							
16.01		2020	0731										
C02	138 BROAD STREET, LLC 9 WARREN STREET						1,271.50	5,272.66	6,544.16				
85		ADDED		5,767.52	1,922.51	1,922.51							
10		2020	0301										
	JF-285 CHURCH STREET, LLC 285 CHURCH						3,196.55	7,690.04	10,886.59				
94		ADDED		929.90	697.42	697.42							
32.01		2020	0801										
	PULCINELLA, INC 151 FIRST ST						6,113.37	2,789.68	8,903.05				
96		ADDED		2,677.78	669.45	669.44							
3		2020	1201										
	ZIEMBA, STACEY 43 ATLANTIC						6,324.44	2,677.78	9,002.22				
96		ADDED		1,598.91	959.35	959.35							
13		2020	0701										
	FONTANAZZA, DARLENE & ADINOLFI,DAWN 92 THIRD						6,489.74	3,837.40	10,327.14				
103		ADDED		2,643.45	881.15	881.15							
43		2020	0301										
	ROBERTS, NICHOLAS P 343 ATLANTIC						4,577.40	3,524.60	8,102.00				
116		ADDED		125,773.46	31,443.37	31,443.36							
1.01		2020	1201										
	KEYPORT REALTY DEVELOPMENT, LLC 101 GREEN GROVE						19,142.35	125,773.46	144,915.81				

TAX CONSOLIDATION RESULTS

PREV 2020	CURR 2020
TAXES	TAXES
ADDED	

1,271.50^{5,119.58} 6,391.08

1,271.50 5,119.58 6,391.08

1,271.50 5,119.58 6,391.08

1.271.50 5,119.58 6.391.08

4,587.57 3,443.22 8,030.79

6 746 58 528.94 7 275 52

4,587.57 3,443.22 8,030.79

6 746 58 528.94 7 275 52

352.84

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								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 2020 TAXES	ADDED	CURR 2020 TAXES
QUALIF									
	68 FULTON ST LLC							1,411.38	
	68 FULTON						5,238.58		6,649.96
138		ADDED 2020	0701	821.19	492.71	492.71			
16									
	MIRABELLI, PHILIP							1,970.84	
	45 OAK ST						5,129.23		7,100.07
	DISTRICT TOTALS			176,096.38	58,593.84	58,593.66		234,375.00	
							114,357.36		348,732.36