

2023 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#	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					
9		ADDED		4,231.15	1,813.35	1,813.35								
35.01		2023	0505											
	DE LOS REYES, OCTAVIO & KATHLEEN B													
	7 THERESE AVE						3,589.33	7,253.40	10,842.73					
9		ADDED		3,022.25	1,813.35	1,813.35								
36.01		2023	0721											
	MASCIA, DAVID & SANDRA													
	5 THERESE AVE						3,589.33	7,253.40	10,842.73					
9		ADDED		162.65	162.66	162.65								
55		2023	0901											
	DAZA, JAMES													
	128 THERESE						10,387.75	650.62	11,038.37					
9		ADDED		807.39	302.78	302.77								
58		2023	0401											
	MONTALVO, NORMAN & MERICIS													
	146 THERESE						8,244.70	1,211.10	9,455.80					
22		ADDED		1,301.59	354.98	354.98								
17		2023	0101											
	MARCHESANO, LISA A													
	25 WEST FIRST						6,576.42	1,419.92	7,996.34					
22		ADDED		1,804.01	1,804.01	1,804.01								
19.07		2023	0911											
C07														
	PRC-ES ASSOCIATES LLC													
	7 RARITAN COVE						2,967.30	7,216.04	10,183.34					
22.03		ADDED		43.96	26.38	26.37								
13		2023	0701											
	MIETZ, EILEEN A & RYAN, MICHAEL J II													
	13 GULL WAY						6,442.34	105.50	6,547.84					
28		ADDED		737.25	315.97	315.96								
4		2023	0501											
	DOWLING, WYATT & TINA													
	113 CHINGARORA						7,741.36	1,263.86	9,005.22					
38		ADDED		325.68	139.58	139.57								
3		2023	0501											

2023 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 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				
	LEWERT, DAVID & AMANDA 116 MAPLE PL								558.30				
							15,506.89			16,065.19			
44		ADDED		1,293.52	352.78	352.78							
4		2023	0101										
	BALDASSARRE, JOSEPH & ILG, KENNETH 130 MAIN								1,411.12				
							10,548.20			11,959.32			
47		ADDED		2,991.48	747.87	747.87							
1		2023	1201										
	CABAN, ANDRE & JAYE M FAHEY & FAHEY 181 BEERS								2,991.48				
							9,910.78			12,902.26			
55		ADDED		751.72	187.93	187.93							
35		2023	1201										
	CHARPEK, NANCY J & KUHN, GARY J 239 MAIN STREET								751.72				
							15,080.48			15,832.20			
59		ADDED		2,034.25	1,017.13	1,017.12							
16		2023	0601										
	EISENSTEIN, DEBORAH & STRAUS, FRED 127 MAIN								4,068.50				
							7,290.77			11,359.27			
77		ADDED		1,341.88	1,341.88	1,341.88							
1		2023	0901										
BLDG	DUTCH REFORMED CHURCH 25 DIVISION STREET								5,367.52				
							.00			5,367.52			
81		ADDED		1,781.17	1,068.70	1,068.70							
20		2023	0701										
	44-46 VOODOO, LLC 44-46 E. FRONT								4,274.80				
							19,608.70			23,883.50			
94		ADDED		2,015.57	503.90	503.89							
37		2023	1201										
	SCHNEIDER, JOHN R 163 E. FIRST								2,015.58				
							6,974.25			8,989.83			
99		ADDED		3,030.32	826.45	826.45							
10		2023	0101										
	SKALA, WILLIAM J 18 VAN DORN STREET								3,305.80				
							4,017.94			7,323.74			

2023 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 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					
104 7		ADDED 2023	1201	3,995.96	998.99	998.99						
	PIOTROWSKI, TIMOTHY & KELLY 29 MONROE						7,471.00	3,995.96			11,466.96	
119 11		ADDED 2023	1201	1,545.19	386.30	386.30						
	NARDONE, RONALD W & DEBORAH E 79 GREEN GROVE						7,139.10	1,545.20			8,684.30	
124 6		ADDED 2023	0301	2,642.55	880.85	880.85						
	BLACHE, ROBERT & ERINY 94 SECOND STREET						8,088.64	3,523.40			11,612.04	
125 17		ADDED 2023	0801	1,718.84	1,289.13	1,289.13						
	MUNCK, ROBERT F JR 27 WAVERLY						10,396.54	5,156.52			15,553.06	
125 19		ADDED 2023	0801	2,255.87	1,691.91	1,691.91						
	RIBAUDO, CHRISTOPHER & RUSSO, SHAWN 133 SECOND						6,437.94	6,767.64			13,205.58	
130 24		ADDED 2023	0101	7,749.05	2,113.38	2,113.38						
	HALAS, ROBERT & HENDERSHOT, AMY 62 FULTON						3,277.22	8,453.52			11,730.74	
130 28		ADDED 2023	0601	174.74	87.37	87.37						
	BONK, EDWARD & DONNA 80 FULTON						8,756.83	349.48			9,106.31	
138 11		ADDED 2023	0701	4,339.47	2,603.68	2,603.68						
		ADDED 2023	0702	4,339.47	2,603.68	2,603.68						
		ADDED 2023	0703	4,339.47	2,603.68	2,603.68						

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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 2023 TAXES	ADDED	CURR 2023 TAXES
QUALIF									
		ADDED 2023	0704	4,339.47	2,603.68	2,603.68			
		ADDED 2023	0705	4,339.47	2,603.68	2,603.68			
		ADDED 2023	0706	4,339.47	2,603.68	2,603.68			
		ADDED 2023	0707	4,339.47	2,603.68	2,603.68			
		ADDED 2023	0708	4,339.47	2,603.68	2,603.68			
		ADDED 2023	0709	4,339.47	2,603.68	2,603.68			
		ADDED 2023	0710	4,339.47	2,603.68	2,603.68			
		ADDED 2023	0711	4,339.47	2,603.68	2,603.68			
		ADDED 2023	0712	4,339.47	2,603.68	2,603.68			
	BRITZ, ZEEV & CHAYIM, TRUSTEES							124,976.64	
	333 FIRST & WALNUT						8,486.06		133,462.70
-----DISTRICT TOTALS				99,831.68	51,471.79	51,471.72		205,887.02	
							198,529.87		404,416.89