

2020 TAXING DISTRICT 31 MATAWAN BORO		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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2020 TAXES	2020 ADDED	CURR 2020 TAXES					
QUALIF														
1 12		ADDED 2020	0801	2,732.36	2,049.27	2,049.26								
	16 MAIN STREET, LLC 16 MAIN ST						6,227.14	8,197.06	14,424.20					
8 6		ADDED 2020	0401	415.87	155.96	155.95								
	RBSM CONSULTING SERVICES, LLC 71 MAIN ST						5,928.91	623.82	6,552.73					
11 36		ADDED 2020	0801	48.35	36.26	36.25								
	SANDBERG, JOSEPHINE 1 BOSTON LN						10,960.42	145.02	11,105.44					
15 4		ADDED 2020	0601	3,941.21	1,970.61	1,970.60								
	HAFNER, KENNETH R & PERRATTO, DINA 110 ATLANTIC AVE						4,935.74	7,882.42	12,818.16					
15 5		ADDED 2020	0101	1,991.34	543.10	543.09								
	MAURI, JENNIFER & MONICA, MARA LISE 55 JOHNSON AVE						8,402.26	2,172.38	10,574.64					
16 12		ADDED 2020	0101	3,849.77	1,049.94	1,049.94								
	ANDERSON, JASON A & GERGINA N 56 JOHNSON AVE						8,257.25	4,199.76	12,457.01					
19 20		ADDED 2020	0101	62.71	17.10	17.10								
	DIGERLANDO, VINCENZO & JASIECKI, J. 39 PARK AVE						5,627.95	68.40	5,696.35					
24 2		ADDED 2020	0301	176.47	58.83	58.82								
	BRADLEY, WILLIAM M & KRISTINA 2 MAIDEN LN						9,387.22	235.30	9,622.52					
29 22.01		ADDED 2020	0801	43.78	32.84	32.83								

2020 TAXING DISTRICT 31 MATAWAN BORO		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 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
	CLARE, BRANDON & ROSEMARY 2 CHURCH ST						14,145.12	131.34	14,276.46		
30		ADDED		829.91	622.44	622.44					
1.01		2020	0801								
	BOGDANOVA, JULIYA & CANNON, DEREK 11 ORCHARD ST						6,240.82	2,489.76	8,730.58		
31		ADDED		215.24	161.43	161.42					
10		2020	0801								
	JGA DEVELOPMENT, LLC 31 ORCHARD ST						6,495.26	645.70	7,140.96		
34		OMT/ADD		956.18							
2		2019									
	LOWE, JOHNATHAN C & SHANNA M 133 BROAD ST						10,095.84	.00	10,095.84		
39		ADDED		53.92							
32		2019	1101								
		ADDED		648.43	162.11	162.11					
		2020	1201								
	BURNS, NICHOLAS & KAREN 234 BROAD ST						6,834.53	648.44	7,482.97		
43		ADDED		67.72	22.58	22.57					
7		2020	0301								
	BAILEY, MARC & MARIA E 26 MONROE ST						7,239.46	90.30	7,329.76		
45.01		ADDED		3,127.03	1,876.22	1,876.21					
13		2020	0701								
	916 RT 34 LLC 916 HIGHWAY 34						6,555.46	7,504.86	14,060.32		
47		ADDED		5,560.92	2,780.46	2,780.46					
7		2020	0601								
	BOURAS, OMAR & ANTONIO, GERALDINE 882 HIGHWAY 34						3,296.88	11,121.84	14,418.72		
47.02		OMT/ADD		98.28							
2		2019									

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
	NOLA, GIACOMA 308 MAIN ST						14,391.36	.00	14,391.36
47.02 36		ADDED 2020	0801	65.66	49.25	49.25			
	PATTERSON, ELIZABETH J 35 NEW BRUNSWICK AVE						8,807.18	197.00	9,004.18
47.02 71		ADDED 2020	1201	62.93	15.74	15.73			
	ESTRELLA, LINDA & SHAW, SHIRLEY ANN 52 DANEMAR DR						9,576.69	62.94	9,639.63
53 10		ADDED 2020	0501	116.50	49.94	49.93			
	MACINTYRE, THOMAS P & AMY 11 SUNSET AVE						14,139.65	199.74	14,339.39
56 7.01		ADDED 2020	0801	161.42	121.07	121.07			
	PEPINO, RALPH J & BOSAMONTE, LAURA 5 WOODLAND AVE						12,689.57	484.28	13,173.85
57 1		OMT/ADD 2019		462.74					
	CALVANICO, ALPHONSE J & STEPHANIE L 10 WOODLAND AVE						12,117.74	.00	12,117.74
58 11		ADDED 2020	0801	196.99	147.75	147.74			
	SOCHA, MICHAL & MAZZOLA, MAUREEN 31 MIRIAM DR						10,714.18	590.98	11,305.16
62 2.21		ADDED 2020	0601	250.34	125.18	125.17			
	PITRE, ROLANDO & THERESA 24 ANGELICA CT						24,711.55	500.70	25,212.25
62.01 17		ADDED 2020	0801	150.48	112.86	112.86			
	LEAR, ROBERT & DONNA 241 MATAWAN AVE						9,959.04	451.44	10,410.48

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64.01 16		ADDED 2019	1101	50.29					
		ADDED 2020	1201	604.66	151.17	151.16			
	PICERNO, ALLISON 61 ABERDEEN RD						9,923.47	604.66	10,528.13
64.02 6		ADDED 2020	0601	1,147.75	573.88	573.87			
	SAIKIN, VALERI 99 ABERDEEN RD						9,313.34	2,295.50	11,608.84
65.04 14		ADDED 2020	0801	71.14	53.36	53.35			
	GANT, JAMES & AMANDA 28 COLONIAL DR						10,861.92	213.42	11,075.34
65.11 6		ADDED 2020	0801	79.34	59.51	59.51			
	WEBER, ERIC & LORI 17 INDIAN TRL						11,228.54	238.04	11,466.58
65.12 8		ADDED 2020	1201	240.77	60.20	60.19			
	RICCO, JOSEPH A & LAUREN E 16 INDIAN TRL						12,451.54	240.78	12,692.32
71 27		ADDED 2020	0601	34.20	17.10	17.10			
	JARRETT, JULIE 6 OAK ST						7,521.26	68.40	7,589.66
71 61.01		ADDED 2020	0801	193.35	145.01	145.01			
	COSSEAN, DOUGLAS & GIACOMINA 10 MAPLE AVE						10,065.74	580.04	10,645.78
80 5		ADDED 2020	1201	615.60	153.90	153.90			
	HALDEMAN, JASON 375 FOREST AVE						7,015.10	615.60	7,630.70

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
85 16		ADDED 2020	0801	281.81	211.36	211.35			
	KOBSTAD, MEREDITH 249 HARDING BLVD						8,158.75	845.42	9,004.17
91 1.01		ADDED 2020	0401	280.91	105.34	105.33			
	HOLLAND, EDWARD A & GAMBUZZA, CARME 19 RAVINE DR						9,285.98	421.34	9,707.32
102 6		ADDED 2020	1201	445.97	111.50	111.49			
	L & M MALAFRONTI LLC 6 NORTHFIELD RD						12,747.02	445.98	13,193.00
102 10		OMT/ADD 2019		245.02					
	3 BELLEVUE LLC 3 BELLEVUE LN						9,441.94	.00	9,441.94
104 9.02		ADDED 2020	1201	164.16	41.04	41.04			
	FALCO, JR., THOMAS & SMITH, CINDY 11 CRESTWOOD RD						12,235.39	164.16	12,399.55
107 12		ADDED 2020	0501	421.34	180.58	180.57			
	WHARTON, FREDERICK & GENEVIEVE ISID 9 OVERHILL RD						8,489.81	722.30	9,212.11
113 8		ADDED 2020	0701	656.64	393.99	393.98			
	REYES, BERNABE 12 ELM PL						11,149.20	1,575.94	12,725.14
114 8		ADDED 2020	1201	1,285.92	321.48	321.48			
	DIMARI CONSTRUCTION, INC 22 FIERRO AVE						8,158.75	1,285.92	9,444.67
115 1		ADDED 2020	0601	62.93	31.47	31.46			

2020 TAXING DISTRICT 31 MATAWAN BORO		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 6 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 TAXES	CURR 2020 TAXES		
	MARY M GERAN FAMILY TRUST 47 LAKESIDE DR						7,242.19	125.86	7,368.05		
115 21		ADDED 2019	1101	10.24							
		ADDED 2020	1201	123.12	30.78	30.78					
	MORRIS, PAUL S & NANCY E 33 LAKESIDE DR						9,636.19	123.12	9,759.31		
117 19		ADDED 2020	0801	49.25	36.94	36.93					
	PEAKE, OLIVIA M 8 TAYLOR RD						9,134.48	147.74	9,282.22		
118 23		ADDED 2020	0101	779.98	212.73	212.72					
	ZUBRITSKY, CAROLE ANNE & DONALD P 6 LAKESIDE DR						7,871.47	850.90	8,722.37		
119 32		ADDED 2020	0801	200.63	150.48	150.48					
	SCHEURICH, AGNES 4 CENTER AVE						12,558.24	601.92	13,160.16		
121 6.02		ADDED 2020	0301	377.57	125.86	125.85					
	HERNANDEZ, MEGAN & GUILLERMO 17 TEXAS RD						10,612.94	503.42	11,116.36		
121 10		OMT/ADD 2019		552.36							
	PICCIOLO, JASON & BALSAMO, VITA FRA 3 TEXAS RD						11,105.42	.00	11,105.42		
122 6		ADDED 2020	0101	446.43	121.76	121.75					
	BERNAL, DAVID L & MACHUCA, ANA M 6 LOLA LN						13,488.48	487.02	13,975.50		
122.02 1.01		ADDED 2019	1114	699.56							

2020 TAXING DISTRICT 31 MATAWAN BORO		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 7	
										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														
		ADDED 2020	1231	8,908.42	2,227.11	2,227.10								
	MCANDREWS, RYAN P & CATHERINE 2 WILLIAM ST						.00	8,908.42	8,908.42					
123		ADDED 2019	1101	35.49										
6		ADDED 2020	1201	426.82	106.71	106.70								
	HOGGER, DANIEL & CAROL, CO-TRUSTEES 97 ONYX PL						11,037.02	426.82	11,463.84					
	DISTRICT TOTALS			45,778.22	17,784.20	17,783.90	488,471.40	71,136.20	559,607.60					