

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 2021 TAXES	ADDED	CURR 2021 TAXES
9 16		ADDED 2021	0301	65.21	21.74	21.73			
	DORSI, GARY & DONNA 105 MAIN ST						10,941.36	86.94	11,028.30
19 14		ADDED 2021	0401	706.42	264.91	264.91			
	NISNEVICH, MENDEL & VALENTINO, VICT 27 PARK AVE						7,803.22	1,059.64	8,862.86
24 3.02		ADDED 2021	0601	152,202.26	76,101.14	76,101.13			
	EMLERICH, LLC MAIN ST						47,547.50	304,404.54	351,952.04
28 3		ADDED 2021	0201	7,496.66	2,249.00	2,249.00			
	RIMEROV, ILYA 8 RAVINE DR						7,077.79	8,996.00	16,073.79
31 3		ADDED 2020	1001	248.98					
		ADDED 2021	1201	1,483.48	370.87	370.87			
	MONDESIR, MARVIN 6 STILLWELL ST						7,202.77	1,483.48	8,686.25
32 2		ADDED 2021	0301	762.12	254.04	254.04			
	BARRINGTON, SAMANTHA & BEAL, ERIK 20 CLINTON ST						7,189.18	1,016.16	8,205.34
38 4.02		ADDED 2021	0701	192.45	115.48	115.47			
	STAUFFER, BRADLEY A & CORTNEY L 212 BROAD ST						12,490.05	461.90	12,951.95
47.01 32		ADDED 2021	0701	517.37	310.42	310.42			
	BERTOLI, THOMAS & DOREEN 34 EDGEMERE DR						11,327.17	1,241.68	12,568.85

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47.02 32		ADDED 2021	0401	1,914.59	717.97	717.97			
	ZLOTAR, HALYNA&VALERIY&MYKHAYLO, ET A 29 NEW BRUNSWICK AVE						6,721.86	2,871.88	9,593.74
55 4		ADDED 2021	0401	320.61	120.23	120.23			
	WHALEN, FRANK M & SHARI L 24 SUNSET AVE						13,223.64	480.92	13,704.56
58 2		ADDED 2021	0701	48.69	29.21	29.21			
	MATARESE, KEVIN & KATHRYN & BILLON, 3 MIRIAM DR						8,197.19	116.84	8,314.03
65.02 36		ADDED 2021	0601	103.25	51.63	51.62			
	WONICA, KENNETH 28 CHESTNUT DR						12,142.27	206.50	12,348.77
65.02 42		ADDED 2021	0601	956.38	478.20	478.19			
	STAPINSKI, BOGDAN 16 CHESTNUT DR						10,446.87	1,912.78	12,359.65
65.03 5		ADDED 2021	0601	150.79	75.40	75.40			
	KELAHAN, PAUL & JEAN 33 NED DR						13,277.98	301.60	13,579.58
65.03 14		ADDED 2021	0701	185.65	111.40	111.40			
	JOHNSON, TERRENCE & CLEARWATER, SHA 21 COLONIAL DR						11,672.23	445.60	12,117.83
65.06 29		ADDED 2021	0701	121.12	72.68	72.68			
	HORNEMAN, AARON M & HEITMANN, LACY 160 MATAWAN AVE						8,873.72	290.72	9,164.44
65.09 8		ADDED 2021	0601	297.51	148.76	148.75			

2021 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 3
								COUNTY 13 MONMOUTH		
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021	ADDED	CURR 2021	
QUALIF		YEAR					TAXES		TAXES	
	DORSEY, MICHAEL & PERCONDANI, LISA									
	30 UNION ST						13,557.83	595.02	14,152.85	
66.12		ADDED		157.59	78.80	78.79				
16		2021	0601							
	VILELA, MARK J & NUNEZ, HAROLD F							315.18		
	161 RAVINE DR						6,727.29		7,042.47	
67		ADDED		2,683.04	1,341.52	1,341.52				
4		2021	0601							
	CANNILLO, MICHAEL & ELIZABETH							5,366.08		
	8 UNION ST						7,618.47		12,984.55	
67		ADDED		277.13	138.57	138.57				
10.01		2021	0601							
	RAMOS, WILLIAM C & ETAL							554.28		
	131 RAVINE DR						11,158.72		11,713.00	
70		ADDED		19.02	9.51	9.51				
9		2021	0601							
	SARAFIN, STEVEN							38.04		
	51 MIDDLESEX RD						7,360.35		7,398.39	
71		ADDED		158.94	79.48	79.47				
6.01		2021	0601							
	LOMBARDO,ANNAMARIE & BARONE,ANNAMAR							317.90		
	174 RAVINE DR						9,256.82		9,574.72	
83		ADDED		754.65	205.82	205.81				
5		2021	0101							
	GARDNER, MARJORIE							823.26		
	77 RAVINE DR						7,080.50		7,903.76	
91		ADDED		1,933.15	966.58	966.57				
2		2021	0601							
	EMD & PARTNERS, LLC							3,866.30		
	261 MATAWAN AVE						9,278.56		13,144.86	
100		ADDED		38.04	9.51	9.51				
5		2021	1201							
	FLETCHER, EDWARD & EVERS, STACY ANN							38.04		
	38 BEECHWOOD TERR						8,716.14		8,754.18	

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
104 4		ADDED 2021	0601	1,055.55	527.78	527.78					
	DEREDITA, KAITLYN MARIE & DAVID JOSEPH 21 BEECHWOOD TERR						9,091.08	2,111.12	11,202.20		
117 17		ADDED 2021	0601	149.44	74.72	74.72					
	MACFARLANE, KENNETH & BROWN, DOREEN 12 TAYLOR RD						10,498.49	298.88	10,797.37		
119 13		ADDED 2021	0601	224.15	112.08	112.08					
	LUDWINSKI, STEVE & KELLY 9 SUTPHIN AVE						11,514.65	448.32	11,962.97		
120 19		ADDED 2021	0101	1,180.54	321.97	321.96					
	ALI, SAFIA & NIEVES, BILLY R 115 VERMONT CT E						10,952.23	1,287.86	12,240.09		
120.01 23		ADDED 2021	0601	312.46	156.23	156.23					
	RIZZO, NICHOLAS M & GALLO, VICTORIA 4 EISENHOWER CT						8,794.93	624.92	9,419.85		
121 32		ADDED 2021	0701	1,536.25	921.75	921.74					
	RIVERA, RICHARD & ARLENE 198 FRENEAU AVE.						8,553.08	3,686.98	12,240.06		
122 6		ADDED 2021	0601	395.32	197.67	197.66					
	BERNAL, DAVID L & MACHUCA, ANA M 6 LOLA LN						13,767.04	790.66	14,557.70		
123 56		ADDED 2021	0601	385.81	192.91	192.91					
	FELICI, DENNIS 45 POET DR						13,245.38	771.64	14,017.02		
	DISTRICT TOTALS			179,034.62	86,827.98	86,827.85	363,306.36	347,311.66	710,618.02		