

2023 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# 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				
1 8	GRAND HOME INVESTMENTS, LLC 8 MAIN ST	ADDED 2023	0501	1,334.12	571.77	571.76	2,287.06 4,421.92 6,708.98				
7 5	84 MAIN STREET PARTNERS, LLC 84 MAIN ST	ADDED 2023	0801	239.86	179.90	179.90	719.60 .00 719.60				
16 8	REVOCABLE DEED OF TRUST OF TURGUT A 48 JOHNSON AVE	ADDED 2023	0701	656.72	394.04	394.04	1,576.16 10,556.94 12,133.10				
31 11	PACIUS-GELIN, ERCILIA 19 CLINTON ST	ADDED 2023	0601	39.13	19.57	19.56	78.26 7,669.87 7,748.13				
35 5.02	BAKOS-KREHER, JESSICA&KURTIN,NIKOLA 140 BROAD ST	ADDED 2023	0501	38.05	16.31	16.30	65.22 9,380.81 9,446.03				
35 24	SCHETTINI, JOHN 162 BROAD ST	ADDED 2023	0601	67.39	33.70	33.70	134.80 9,048.19 9,182.99				
43 5	MCGOLDRICK, BRENDAN J & BRIDGET A 10 WASHINGTON ST	ADDED 2023	1201	152.18	38.05	38.04	152.18 10,741.73 10,893.91				
45 4	BERNSTEIN, HOWARD C & PREPON LISA I 5 SCHENCK AVE	ADDED 2023	0601	67.39	33.70	33.70	134.80 12,524.41 12,659.21				
47 19.03		ADDED 2023	0801	102.90	77.18	77.18					

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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 2023	2023	ADDED	CURR 2023
QUALIF							TAXES		TAXES	
	BOROVA, ZARIFKA & NEHAT, ETALS 10A EDMERE DR								308.72	
							16,972.42			17,281.14
47.02		ADDED		193.86	116.31	116.31				
79		2023	0701							
	BROWN, WILLIAM R 36 DANEMAR DR								465.24	
							10,541.73			11,006.97
48		ADDED		1,485.39	495.13	495.13				
6		2023	0301							
	EGERVARY, TIBOR & MARY JO 2 SCHENCK AVE								1,980.52	
							11,667.86			13,648.38
60		ADDED		561.98	280.99	280.99				
8		2023	0601							
	COOK, JOSEPH & JENNA 24 MIRIAM DR								1,123.96	
							8,778.61			9,902.57
61		ADDED		521.76	260.88	260.88				
4.41		2023	0601							
	SHRESTHA, DENISHA 41 OAK KNOLL DR								1,043.52	
							9,256.89			10,300.41
62		ADDED		164.51	123.38	123.37				
2.09		2023	0801							
	RACZYNSKY, CHRISTOPHER/MANH-DAN NGO 19 ANGELICA CT								493.50	
							11,572.20			12,065.70
65.08		ADDED		205.44	88.05	88.05				
29		2023	0501							
	FUNG, HOI SHAN 37 UNION ST								352.20	
							12,091.79			12,443.99
65.08		ADDED		122.46	91.86	91.85				
31		2023	0801							
	LERMAN, ANTHONY 33 UNION ST								367.42	
							12,254.84			12,622.26
65.09		ADDED		872.49	373.93	373.93				
6		2023	0501							
	BOYLE, RYAN & MCCLEASTER, KAREN 34 UNION ST								1,495.72	
							11,611.33			13,107.05

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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	
65.09 14		ADDED 2023	0601	109.79	54.90	54.89				
	DONOVAN, MICHAEL P & JOYCE 8 MOHAWK DR						13,254.89	219.58	13,474.47	
67 4		ADDED 2023	1201	439.15	109.79	109.79				
	CANNILLO, MICHAEL & ELIZABETH 8 UNION ST						15,518.01	439.16	15,957.17	
67 11.02		ADDED 2023	1201	8,965.58	2,241.40	2,241.39				
		OMT/ADD 2022		3,431.18						
	ROTH, CRAIG & SARAH 141 RAVINE DR						6,245.90	8,965.58	15,211.48	
71 13.01		ADDED 2023	1202	141.31	35.33	35.33				
	PITRE, MARCOS & JEANETTE MALAVE 62 MIDDLESEX RD						10,987.40	141.32	11,128.72	
71 26		ADDED 2023	0801	681.18	510.89	510.89				
	FORANOCE, LUCIEN & LINDA 110 RAVINE DR						8,191.63	2,043.56	10,235.19	
73 3		ADDED 2023	1201	130.44	32.61	32.61				
	SHARPE, ALLAN C & MARY GAYLE 94 RAVINE DR						8,626.43	130.44	8,756.87	
83 2		ADDED 2023	0701	4,568.12	2,740.87	2,740.87				
	TEXIDOR, BENJAMIN & MARTINEZ, IRIS 69 RAVINE DR						.00	10,963.48	10,963.48	
86 5		ADDED 2023	0801	830.47	622.85	622.85				
	STEELE, PHILIP & NOELLE 357 FOREST AVE						10,839.56	2,491.40	13,330.96	

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							PREV 2023 TAXES	ADDED	CURR 2023 TAXES		
91 2		ADDED 2023	0801	166.68	125.01	125.00					
	PLICHCINSKI, MARCIN G, ETALS 261 MATAWAN AVE						13,648.37	500.02	14,148.39		
96 1		ADDED 2023	0201	898.58	269.58	269.57					
	MAHNKEN, SEAN QUINN & QUINN, JENINE 257 MATAWAN AVE						10,230.84	1,078.30	11,309.14		
103 2		ADDED 2023	1201	139.14	34.79	34.78					
	STEVENSON, CONNOR & FISCHER, ASHLEY 30 EDGEWATER DR						10,219.97	139.14	10,359.11		
103 7		ADDED 2023	0801	252.18	189.14	189.14					
	PISANI BUILDERS, LLC 33 BEECHWOOD TERR						8,930.80	756.56	9,687.36		
105 16		ADDED 2023	1201	3,887.11	971.78	971.78					
	HEATON, JUSTINE 799 HIGHWAY 34						9,432.99	3,887.12	13,320.11		
115 19		ADDED 2023	1201	306.53	76.64	76.63					
	SMITH, BRETT E & DEBORAH A 43 LAKESIDE DR						16,524.57	306.54	16,831.11		
119 7		ADDED 2023	0601	413.06	206.53	206.53					
	FODER, STEVEN & VEGA, NATASHA & LUZ 11 CENTER AVE						12,065.70	826.12	12,891.82		
119 23		ADDED 2023	0801	1,402.23	1,051.68	1,051.67					
	VACCARO, ANTHONY & ELLEN 20 CENTER AVE						10,256.93	4,206.70	14,463.63		
121 26.07		ADDED 2023	0501	237.14	101.64	101.63					

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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 2023 TAXES	ADDED	CURR 2023 TAXES						
QUALIF															
	POLO, GUSTAVO&MARISSA VANNAME, ETAL 7 TINA PL						13,389.67	406.54	13,796.21						
122 9		ADDED 2023	0701	338.77	203.27	203.27									
	PASTUZYN, GARRETT C & SABRINA DUCRE 232 FRENEAU AVE						8,082.93	813.08	8,896.01						
122.01 5		ADDED 2023	1201	376.10	94.03	94.02									
	GUNTER, CRAIG & PAMELA 17 RYERS LN						11,741.78	376.10	12,117.88						
123 52		ADDED 2023	0501	273.92	117.40	117.39									
	CHESTER, GAIL 189 FRENEAU AVE						9,096.02	469.58	9,565.60						
123.01 3		ADDED 2023	0501	247.29	105.99	105.98									
	BLANTON, ROBERT E JR & AMANDA M 86 ONYX PL						13,126.61	423.94	13,550.55						
123.02 19		ADDED 2023	0801	289.86	217.40	217.40									
	TRALLI, TARA & CHRISTOPHER 141 FRENEAU AVE						11,737.43	869.60	12,607.03						
	DISTRICT TOTALS			35,351.44	13,308.27	13,308.10	401,239.97	53,232.74	454,472.71						