

2024 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 2024 TAXES	ADDED	CURR 2024 TAXES		
2 6		ADDED 2024	0501	4,167.89	1,786.24	1,786.24					
	LAXMI SMN, LLC 32 MAIN ST						16,809.10	7,144.96	23,954.06		
8 5.02		ADDED 2024	0119	8,106.40	2,210.84	2,210.83					
	NIYAZOV, KUANYSH & BAUTISTA, GRISSE 24 BROAD ST						.00	8,843.34	8,843.34		
11 18		ADDED 2024	0601	913.59	456.80	456.79					
	ORTIZ, ROBIN & POWERS, WILLIAM FULL 14 JOHNSON AVE						9,821.32	1,827.18	11,648.50		
29 5		ADDED 2024	1201	4,049.47	1,012.37	1,012.37					
		OMT/ADD 2023		1,008.19							
	RBSM CONSULTING SERVICES, LLC 4 FOUNTAIN AVE						8,891.36	4,049.48	12,940.84		
32 10		ADDED 2024	0501	4,096.57	1,755.68	1,755.68					
	SOHAN, AMAR & GEETANJALI SAMLAL 53 CHURCH ST						6,514.07	7,022.72	13,536.79		
34 20		ADDED 2024	0401	72.76	27.29	27.29					
	WASHINGTON, ANTHONY D 16 ORCHARD ST						8,653.41	109.16	8,762.57		
35 19		ADDED 2024	0801	55.30	41.48	41.48					
	RICH, TIMOTHY 35 CHURCH ST						11,288.29	165.92	11,454.21		
39 31		ADDED 2024	0201	522.11	156.63	156.63					
	BARBIERI, MICHAEL 236 BROAD ST						7,053.27	626.52	7,679.79		

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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 2024 TAXES ADDED CURR 2024 TAXES				
44 19		ADDED 2024	0301	106.42	35.48	35.47					
	DEVIZIA, LINDA 9 CHURCH ST						9,424.01	141.90 9,565.91			
45 3.01		ADDED 2024	0401	746.59	279.97	279.97					
	CHIDICHIMO, MARK & M JULIE 7 SCHENCK AVE						11,938.83	1,119.88 13,058.71			
45.01 12		ADDED 2024	0801	601.79	451.34	451.33					
	OPRE, FATMIRE & KRKUTI, EGZON 918 HIGHWAY 34						6,247.75	1,805.34 8,053.09			
47.02 35		ADDED 2024	0201	1,649.98	495.00	494.99					
	STAGMILLER, JORDAN & MICHELLE 33 NEW BRUNSWICK AVE						9,220.99	1,979.98 11,200.97			
49 26		ADDED 2024	0801	29.10	21.83	21.83					
	WEKESA, MARY A. & SAMMY W. 286 BROAD ST						7,937.39	87.32 8,024.71			
54 5		ADDED 2024	0801	651.25	488.45	488.45					
	BRITT, THOMAS E & NANCY E 23 EDMERE DR						14,713.42	1,953.80 16,667.22			
54 8		ADDED 2024	0301	216.12	72.04	72.04					
	D'ELIA, ANTHONY & TERESA 17 EDMERE DR						11,679.05	288.16 11,967.21			
65.01 17		ADDED 2024	0801	68.39	51.30	51.30					
	HOPKINS, DENISE & MICHAEL 11 MARC DR						12,648.30	205.20 12,853.50			
65.04 24		ADDED 2024	0801	336.90	252.69	252.68					

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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 2024	2024	ADDED	CURR 2024			
QUALIF							TAXES			TAXES			
	ORRISS, SHANE & MARIE 8 COLONIAL DR						14,036.69	1,010.74		15,047.43			
65.06 24		ADDED 2024	0501	203.74	87.32	87.32							
	HEGARTY, CHRISTOPHER M & JESSICA A 6 DANIEL DR						12,388.53	349.28		12,737.81			
65.06 25		ADDED 2024	0501	143.90	61.67	61.67							
	DECKER, JENNA & DIAMOND, MATTHEW 4 DANIEL DR						12,777.10	246.68		13,023.78			
65.08 32		ADDED 2023	1001	76.46									
		ADDED 2024	1201	460.61	115.16	115.15							
	PEKOSZ, MICHAEL R & NICOLE 31 UNION ST						13,650.30	460.62		14,110.92			
65.08 37		ADDED 2024	0801	73.50	55.12	55.12							
	SAPORITO, HEDRICK M, RALPH J & JOSEPH 21 UNION ST						12,329.58	220.48		12,550.06			
70 6		ADDED 2024	0201	47.31	14.19	14.19							
	RECHTEN, ROBERT J & LORRAINE 65 MIDDLESEX RD						11,087.46	56.76		11,144.22			
71 67		ADDED 2024	0801	125.15	93.87	93.87							
	AWAD, MINA Y & MONICA KATE 8 MATAWAN GREEN LN						13,047.79	375.48		13,423.27			
71 73		ADDED 2024	0801	134.63	100.97	100.96							
	URBANO, JOSEPH P & MUNA 14 MATAWAN GREEN LN						14,095.63	403.86		14,499.49			
75 4		ADDED 2024	0801	1,452.42	1,089.32	1,089.32							

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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 2024 TAXES	ADDED TAXES	CURR 2024 TAXES		
	CARSTENSON, NICHOLAS P 284 HARDING BLVD						8,753.83	4,357.28	13,111.11		
77 18		ADDED 2024	0801	243.78	182.83	182.83					
	MILLER, JAMES J & PATRICIA B 81 RAVINE DR						9,435.97	731.32	10,167.29		
89 6.01		ADDED 2024	0601	195.38	97.69	97.69					
	PANIZZII, MICHAEL V & JOY E 157 WASHINGTON AVE						11,687.78	390.76	12,078.54		
89 9		ADDED 2024	0801	871.74	653.81	653.81					
	STERNIG, GREGORY B 147 WASHINGTON AVE						10,179.33	2,615.24	12,794.57		
107 11		ADDED 2024	0801	44.38	33.29	33.29					
	JAMES, SUZANNE 15 OVERHILL RD						10,735.99	133.16	10,869.15		
108 13		ADDED 2024	0501	221.57	94.96	94.96					
	HEGEL, PETER J JR & MIRIAM 5 EDGEWATER DR						11,048.16	379.84	11,428.00		
110 7.03		ADDED 2024	0301	8,223.91	2,741.31	2,741.30					
	CLIFTON, MICHAEL J & JENNIFER L 27 CRESCENT PL						7,236.65	10,965.22	18,201.87		
118 3		ADDED 2024	0501	87.87	37.66	37.66					
	ULRICH, LOUISE 3 TAYLOR RD						8,808.41	150.64	8,959.05		
119 11		ADDED 2023	1001	1,280.49							
		ADDED 2024	1201	7,714.72	1,928.68	1,928.68					

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	ADDED	CURR 2024		
QUALIF		YEAR					TAXES		TAXES		
	WARD, HUNTER 3 CENTER AVE						7,313.05	7,714.72	15,027.77		
119		ADDED	0201	7,043.82	2,113.15	2,113.14					
21.01		2024									
	LE, VAN DUNG & NGO, BINH T 30 CENTER AVE						7,127.50	8,452.58	15,580.08		
119		ADDED	1201	1,250.86	312.72	312.71					
33		2024									
	STACK, BRIAN C & TARYN A 7 SUTPHIN AVE						12,168.04	1,250.86	13,418.90		
120.01		ADDED	0101	274.14	74.77	74.77					
26		2024									
	DONATELLI, DANIELLE & FRANKLIN, MAT 10 EISENHOWER CT						11,624.48	299.08	11,923.56		
121		ADDED	0601	9,114.03	4,557.02	4,557.01					
29.01		2024									
	HAR-BEAU ENTERPRISES, LLC 160 FRENEAU AVE						5,040.55	18,228.06	23,268.61		
122		ADDED	1201	458.43	114.61	114.61					
17		2024									
	GILBERT, DANIEL & SHARON 9 RYERS LN						11,805.66	458.44	12,264.10		
123.03		ADDED	1101	92.94							
4		2023									
		ADDED	1201	1,119.88	279.97	279.97					
		2024									
	BERES, SAM V 16 POET DR						12,770.55	1,119.88	13,890.43		
	DISTRICT TOTALS			68,354.48	24,435.52	24,435.40	401,989.59	97,741.84	499,731.43		