

Raquel Roche

From: Nathan Stallone <opra+request-89145-49b1ef22@requests.opramachine.com>
Sent: Tuesday, March 31, 2026 12:29 PM
To: Opra Request
Subject: OPRA request - Opra Request

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Dear Matawan Borough,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-5(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

① Tax Delinquent *emailed 4/23/26*

- A list of all property addresses that have an unpaid property tax bill for the last 12 months. Please also include in the list or separately a list of properties whose property tax bill was lien against the property.

② Water Shut Off / Utility Liens *emailed 4/23/26*

- A list of all property addresses that have had their water bill lien against the property, have failed to pay their water bill, or have had the water shut off at any point in the last 6 months.

③ Fire Damage List *Extension requested for 4/29/26*

3.

- A list of all property addresses that the fire department has received an emergency call to in the last 90 days.

4. Code Violation *No documents*

- A list of property addresses that have received any code violations in the last 6 months

5. Vacant List *emailed 4/23/24*

- A list of all properties that the city deems to be currently vacant or abandoned.

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Nathan

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-89145-49b1ef22@requests.opramachine.com

Is opra.request@matawanborough.com the wrong address for OPRA requests to Matawan Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=matawan_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_1154554

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAmachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

AGENCY USE ONLY	
Tracking Information	Final Cost
Tracking #	Total
Rec'd Date 4/6/26	Deposit
Ready Date 4/24/26	Balance Due
Total Pages	Balance Paid
Records Provided	
R. Roche, Deputy Clerk	
Custodian Signature	4/6/26 Date

April 14, 2026
02:04 PM

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2025 to 2026 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 2 to 1 Include Interest Through: 04/06/26
 As Of Date: 04/06/26 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 04/06/26: N Include Other Special Charges: N
 Include PILOT Due As Of 04/06/26: N
 Skip Exclude From Tax Sale Accounts: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.	4.	2	CECILIANO, DONNA, ETAL	0.00	7,404.60 0.00 Per Diem Interest:	5,581.60 0.00 32.17	1,823.00 1,855.17
6.	4.	1	VALLEE, BRIAN J	0.00	5,166.77 0.00 Per Diem Interest:	3,914.57 33.55 18.09	1,252.20 1,270.29
7.	6.	2	MMNN ASSOCIATES, LLC	0.00	11,363.43 0.00 Per Diem Interest:	5,348.77 52.61 345.80	6,014.66 6,360.46
9.	1.01	4A	DIPIERDOMENICO, THERESA	0.00	13,473.54 0.00 Per Diem Interest:	13,471.01 154.36 0.01	2.53 2.54
9.	17.	2	DORSI, DONNA M & GARY	0.00	16,940.02 0.00 Per Diem Interest:	16,939.98 0.00 0.00	0.04 0.04
9.	20.	1	PHOENIX OF MATAWAN, INC.	0.00	20,583.97 928.95 Per Diem Interest:	4,256.31 1,082.43 710.37	17,256.61 17,966.98
9.	22.	4A	PHOENIX OF MATAWAN	0.00	27,391.80 1,745.91 Per Diem Interest:	0.00 1,096.60 1,970.26	29,137.71 31,107.97
9.	23.	2	PHOENIX OF MATAWAN, INC.	0.00	11,620.20 0.00 Per Diem Interest:	4,805.12 789.06 81.77	6,815.08 6,896.85
9.	25.	4A	PHOENIX OF MATAWAN, INC.	0.00	19,456.07 1,021.58 Per Diem Interest:	0.00 0.00 1,842.88	20,477.65 22,320.53
9.	27.	4A	RAHMAN, MOSHIUR	0.00	15,462.99 0.00 Per Diem Interest:	11,596.30 322.72 125.67	3,866.69 3,992.36
9.	28.	4A	I & J PROPERTIES, LLC	0.00	12,793.63 0.00 Per Diem Interest:	6,168.13 256.98 310.11	6,625.50 6,935.61
10.	1.		STEFFE, STEVE		16,239.27	16,239.17	

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.10
					Per Diem Interest:	0.00	0.10
10.	18.	1	UNKMOWN	0.00	8.25 0.00	0.00 0.00	8.25
					Per Diem Interest:	0.37	8.62
11.	22.	2	THOMAS, RUSSELL & CAROL	0.00	12,521.74 0.00	12,500.45 38.02	21.29
					Per Diem Interest:	0.42	21.71
11.	27.	4A	SOTO HOLDINGS LLC	0.00	15,400.10 0.00	15,347.28 67.92	52.82
					Per Diem Interest:	0.79	53.61
16.	8.	2	REVOCABLE DEED OF TRUST OF TURGUT,A	0.00	14,034.90 0.00	10,626.83 0.00	3,408.07
					Per Diem Interest:	83.68	3,491.75
18.	1.	2	BUSCH, DOUGLAS A & VALERIE V	0.00	9,898.10 0.00	9,896.42 48.72	1.68
					Per Diem Interest:	0.04	1.72
19.	4.	2	BROAD DEVELOPMENT, LLC	0.00	7,647.61 2,857.80	1,589.62 0.00	8,915.79
					Per Diem Interest:	561.35	9,477.14
19.	7.	2	MATOS, FRANK	0.00	9,637.51 0.00	9,637.50 0.00	0.01
					Per Diem Interest:	0.00	0.01
19.	17.	2	MANDEVILLE, SR., PAUL & LIZZIE	0.00	11,119.09 0.00	8,352.28 73.49	2,766.81
					Per Diem Interest:	65.02	2,831.83
20.	8.	2	ENGEL, BLANCA E	0.00	10,810.98 0.00	8,123.44 12.44	2,687.54
					Per Diem Interest:	60.27	2,747.81
21.	4.	2	AMATO, ANTONINO & LAURA	0.00	10,089.15 0.00	10,089.05 0.00	0.10
					Per Diem Interest:	0.00	0.10
21.	6.03	2	23-25 CENTER STREET, LLC	0.00	11,793.07 0.00	11,793.06 0.00	0.01
					Per Diem Interest:	0.00	0.01
21.	6.04	2	27-29 CENTER STREET, LLC	0.00	12,314.38 0.00	12,314.37 0.00	0.01
					Per Diem Interest:	0.00	0.01
22.	6.	4A	PHOENIX OF MATAWAN, INC.	0.00	13,360.02 816.22	816.22 1,519.99	13,360.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	13,360.02
24.	13.	1	RAVINE MANAGEMENT, LLC	0.00	6,774.67 0.00	6,774.66 0.06	0.01
					Per Diem Interest:	0.00	0.01
25.	4.01	4A	128-130 MAIN STREET LLC	0.00	32,467.47 0.00	32,366.70 841.49	100.77
					Per Diem Interest:	1.01	101.78
25.	7.	4A	CHRISTINE ESSENCE HOLDINGS, LLC	0.00	7,284.25 0.00	5,488.83 47.49	1,795.42
					Per Diem Interest:	58.70	1,854.12
26.	1.	4A	140 MAIN STREET PROPCO LLC	0.00	51,841.12 1,593.86	13,040.71 1,546.82	40,394.27
					Per Diem Interest:	2,647.33	43,041.60
27.	1.03	4A	SUSSMAN, LAURENCE	0.00	3,302.51 0.00	3,299.20 3.31	3.31
					Per Diem Interest:	0.05	3.36
27.	1.04	4A	SUSSMAN, LAURENCE & LAURIE	0.00	8,256.03 0.00	8,243.92 11.51	12.11
					Per Diem Interest:	0.17	12.28
27.	1.07	4A	BHATTACHARYA, BISWA	0.00	6,111.50 0.00	4,593.73 103.32	1,517.77
					Per Diem Interest:	22.25	1,540.02
27.	1.08	4A	CJOMS REALTY % CJOMS PA	0.00	7,926.69 0.00	7,915.96 10.72	10.73
					Per Diem Interest:	0.15	10.88
28.	6.	4A	140 MAIN STREET PROPCO, LLC	0.00	6,489.87 0.00	4,826.39 111.83	1,663.48
					Per Diem Interest:	27.10	1,690.58
29.	4.	2	PADUSZYNSKI, ADAM	0.00	12,470.25 0.00	12,390.40 79.85	79.85
					Per Diem Interest:	1.60	81.45
29.	7.	2	EVANS, RALPH E	0.00	7,506.38 0.00	5,596.77 31.48	1,909.61
					Per Diem Interest:	34.98	1,944.59
29.	28.	2	HAWN, MATTHEW & REGINA	0.00	12,030.55 0.00	12,030.49 0.00	0.06
					Per Diem Interest:	0.00	0.06
29.	36.	2	WECHSLER, DEBORAH	0.00	11,886.58 0.00	11,886.57 0.00	0.01
					Per Diem Interest:	0.00	0.01

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
29.	49.	2	MARZ, GAZELA & FIDELINO, ROBERTO	0.00	15,155.62 0.00 Per Diem Interest:	11,404.76 0.00 94.82	3,750.86 3,845.68
29.	63.	1	COUNTRYMAN, BARTLEY&DEEDMEYER, BRIANA	0.00	2.07 0.00 Per Diem Interest:	0.00 0.00 0.10	2.07 2.17
29.	64.	1	COUNTRYMAN, BARTLEY&DEEDMEYER, BRIANA	0.00	2.07 0.00 Per Diem Interest:	0.00 0.00 0.10	2.07 2.17
29.	65.	1	COUNTRYMAN, BARTLEY&DEEDMEYER, BRIANA	0.00	2.07 0.00 Per Diem Interest:	0.00 0.00 0.10	2.07 2.17
31.	7.	2	ROJAS, BALDEMAR	0.00	8,642.15 0.00 Per Diem Interest:	6,428.18 61.35 71.87	2,213.97 2,285.84
32.	3.	2	CAO, LING YUAN MICHAEL & CHEN, XIAO	0.00	7,894.01 0.00 Per Diem Interest:	5,902.64 90.65 37.64	1,991.37 2,029.01
34.	14.	2	CHP MANAGEMENT C/O W WILSON	0.00	580.63 0.00 Per Diem Interest:	580.55 3.81 0.00	0.08 0.08
35.	6.	4A	CHAMPION CONTRACTING CO,	0.00	13,620.05 0.00 Per Diem Interest:	6,661.71 327.30 388.34	6,958.34 7,346.68
35.	8.	4A	185 MAIN STREET, LLC	0.00	15,984.98 0.00 Per Diem Interest:	15,984.94 42.05 0.00	0.04 0.04
35.	10.	2	CAPRIONI, ANTHONY	0.00	9,417.03 0.00 Per Diem Interest:	9,414.63 83.30 0.05	2.40 2.45
35.	20.01	2	GUADAGNO, SANDRA R	0.00	9,766.40 0.00 Per Diem Interest:	7,308.95 84.79 52.79	2,457.45 2,510.24
41.	7.	2	H.A.L.E. BROTHERS REALTY, LLC	0.00	13,995.89 784.13 Per Diem Interest:	0.00 299.66 1,204.28	14,780.02 15,984.30
41.	11.	4A	TSILIMIDOS, NICHOLAS & EVELYN E TSIL	0.00	14,249.84 0.00 Per Diem Interest:	14,246.44 453.62 0.01	3.40 3.41
41.	18.		JONES, WILLIAM L. & EMILY		8,929.86	8,929.48	

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.01	0.38
					Per Diem Interest:	0.01	0.39
41.	19.	2	BINAKAJ, DARDAN & MELILLO, BRIELLE	0.00	7,753.89 250.00	7,753.89 0.00	250.00
					Per Diem Interest:	0.00	250.00
41.	22.	2	COLABELLI, JAMES E & NINA C	0.00	14,667.36 0.00	14,666.41 0.06	0.95
					Per Diem Interest:	0.01	0.96
42.	12.	2	PREFERRED PROPERTY ONE, LLC	0.00	6,836.78 0.00	5,112.39 332.66	1,724.39
					Per Diem Interest:	56.04	1,780.43
42.	14.	2	PREFERRED PROPERTY ONE, LLC	0.00	2,831.40 0.00	2,093.64 144.75	737.76
					Per Diem Interest:	23.98	761.74
43.	9.	2	893 HIGHWAY 34, LLC	0.00	9,025.92 0.00	9,021.66 65.76	4.26
					Per Diem Interest:	0.10	4.36
44.	1.	2	CASEY, KATHLEEN	0.00	9,320.82 0.00	9,316.31 24.07	4.51
					Per Diem Interest:	0.07	4.58
44.	28.01	2	ANDERSON, BARBARA	0.00	8,567.12 0.00	986.54 594.13	7,580.58
					Per Diem Interest:	221.94	7,802.52
47.	5.	2	SABODISH, DOROTHY M & JENNIFER	0.00	8,500.94 0.00	8,500.93 0.00	0.01
					Per Diem Interest:	0.00	0.01
47.	13.	2	LAZZARA, ROBERT & JOSEPHINE	0.00	11,157.66 0.00	11,087.56 153.20	70.10
					Per Diem Interest:	0.46	70.56
47.	15.01	2	BOYD, STEPHEN & JOAN	0.00	19,611.52 0.00	14,742.37 254.94	4,869.15
					Per Diem Interest:	158.30	5,027.45
47.	17.	2	CANTONE FAMILY TRUST	0.00	31,328.35 0.00	31,327.40 0.06	0.95
					Per Diem Interest:	0.01	0.96
47.	19.03	2	BOROVA, ZARIFKA & NEHAT, ETALS	0.00	18,355.45 0.00	18,355.35 0.00	0.10
					Per Diem Interest:	0.00	0.10
47.	22.	2	GRAHAM, KATIE	0.00	10,989.93 0.00	5,568.93 41.50	5,421.00

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	295.00	5,716.00
47.01	37.	2	LEE, JAMES SCOTT & QUIRK, DIANE M	0.00	13,995.95 0.00	13,961.39 34.56	34.56
					Per Diem Interest:	0.85	35.41
47.02	24.	2	MAYDEN, STEFAN J & KIMBERLYN FAYE	0.00	18,305.19 0.00	13,821.27 0.00	4,483.92
					Per Diem Interest:	118.65	4,602.57
47.02	26.	2	ROJAS, BALDEMAR	0.00	9,681.21 0.00	7,162.85 74.87	2,518.36
					Per Diem Interest:	81.69	2,600.05
47.02	39.	2	LAWRENCE, EDWIN G & FRANCINE R	0.00	7,541.01 0.00	7,541.00 0.00	0.01
					Per Diem Interest:	0.00	0.01
47.02	41.	2	JANISZEWSKI, SLAWOMIR & MARZENA	0.00	11,050.94 0.00	11,050.63 0.01	0.31
					Per Diem Interest:	0.00	0.31
47.02	45.04	2	DE SILVESTRI, JOHN & PAMELA	0.00	18,655.91 0.00	14,595.33 409.44	4,060.58
					Per Diem Interest:	46.70	4,107.28
47.02	60.	2	ANGELO & ANNUNZIATA CANNIZZO REVOCA	0.00	16,331.50 0.00	16,330.75 0.02	0.75
					Per Diem Interest:	0.01	0.76
47.02	71.	2	ESTRELLA, LINDA & SHAW, SHIRLEY ANN	0.00	11,737.12 0.00	11,704.99 128.51	32.13
					Per Diem Interest:	0.48	32.61
49.	31.	4A	NINE FORTY TWO MATAWAN ASSOCIATES L	0.00	13,968.16 0.00	10,583.12 707.61	3,385.04
					Per Diem Interest:	82.93	3,467.97
50.	5.01	2	SIMMONS, KENNETH & ANA S	0.00	8,450.67 0.00	8,447.99 10.89	2.68
					Per Diem Interest:	0.04	2.72
50.	17.	4A	MBASSAT, ANTOINE & AZAR, NAJIB	0.00	8,946.90 0.00	6,772.76 118.24	2,174.14
					Per Diem Interest:	43.58	2,217.72
51.	1.	4A	AMDMB ENTERPRISES, LLC	0.00	10,787.03 0.00	8,071.32 176.13	2,715.71
					Per Diem Interest:	61.18	2,776.89
51.	2.	1	AMDMB ENTERPRISES, LLC	0.00	2,876.15 0.00	2,138.39 27.91	737.76
					Per Diem Interest:	10.66	748.42

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
52.	3.	2	ROSS, JOANNE & JOHN R.	0.00	12,017.51 0.00 Per Diem Interest:	12,017.31 0.00 0.00	0.20 0.20
52.	4.	2	FENCIK, MONICA	0.00	11,572.70 0.00 Per Diem Interest:	11,572.50 0.00 0.00	0.20 0.20
55.	1.	2	CONZO, ANDREW & DEBORAH	0.00	12,329.68 0.00 Per Diem Interest:	12,326.26 49.61 0.09	3.42 3.51
55.	4.02	2	HART, PATRICK & TARA	0.00	16,844.29 0.00 Per Diem Interest:	16,766.96 0.00 1.12	77.33 78.45
56.	3.	2	MORTENSEN, JOHN M	0.00	15,571.72 0.00 Per Diem Interest:	15,568.97 1.29 0.04	2.75 2.79
56.	6.	2	NATALE, MARK J. & DONA K.	0.00	16,760.39 0.00 Per Diem Interest:	16,732.04 28.34 0.41	28.35 28.76
59.	2.	2	SURKO, ALBERT F & MICHELE V	0.00	11,601.11 0.00 Per Diem Interest:	11,587.69 13.42 0.19	13.42 13.61
59.	5.	2	WISE, FREDERICK & JANE JR	0.00	9,446.60 0.00 Per Diem Interest:	7,084.11 0.00 49.70	2,362.49 2,412.19
60.	3.	2	YU, YOUZHE	0.00	15,452.84 0.00 Per Diem Interest:	11,678.23 621.77 95.59	3,774.61 3,870.20
61.	4.35	2	RUBIN, RHODA LEE	0.00	10,655.41 0.00 Per Diem Interest:	10,643.48 11.93 0.17	11.93 12.10
61.	4.47	2	VILLANUEVA, VIRGIL & COMPLIDO, DELI	0.00	11,896.29 0.00 Per Diem Interest:	11,895.86 0.03 0.01	0.43 0.44
64.01	18.01	2	LUX REAL ESTATE GROUP, LLC	0.00	11,493.68 0.00 Per Diem Interest:	8,712.12 611.63 63.32	2,781.56 2,844.88
64.02	7.02	1	FEUERSTEIN, DARYA	0.00	7,532.01 0.00 Per Diem Interest:	5,627.16 13.78 34.83	1,904.85 1,939.68
65.	5.		EVANS, RALPH E & JUDITH A		146.48	109.43	

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.99	37.05
					Per Diem Interest:	0.54	37.59
65.01	18.	2	ROHRMAN, JAMES F. & ELMIN D.	0.00	12,935.16 0.00	9,702.39 0.00	3,232.77
					Per Diem Interest:	77.99	3,310.76
65.02	6.	2	FERRO, FRANK	0.00	12,787.71 67.69	9,592.51 60.77	3,262.89
					Per Diem Interest:	73.04	3,335.93
65.02	42.	2	STAPINSKI, BOGDAN	0.00	13,968.80 0.00	13,960.74 13.20	8.06
					Per Diem Interest:	0.22	8.28
65.03	5.	2	KELAHAN, PAUL & JEAN	0.00	15,374.70 0.00	15,358.28 63.81	16.42
					Per Diem Interest:	0.44	16.86
65.03	9.	2	ROBERTS, LEANNE C.	0.00	15,666.50 0.00	11,771.11 119.78	3,895.39
					Per Diem Interest:	99.52	3,994.91
65.03	11.	2	MC GREGOR, SCOTT & LISA	0.00	12,392.00 0.00	12,379.51 12.49	12.49
					Per Diem Interest:	0.33	12.82
65.05	1.	2	BARON, JAMES & LYNDIA	0.00	14,347.37 0.00	7,029.86 668.76	7,317.51
					Per Diem Interest:	284.56	7,602.07
65.05	11.	2	MCCOY, STEVEN J. & SHARON A.	0.00	13,424.86 0.00	13,419.48 21.88	5.38
					Per Diem Interest:	0.08	5.46
65.05	22.	2	CIAGLIA, CARMELA & ANTHONY	0.00	15,005.07 0.00	15,005.06 19.35	0.01
					Per Diem Interest:	0.00	0.01
65.06	13.	2	GAMARRA, CESAR & MINERVA	0.00	12,748.65 0.00	12,742.76 44.77	5.89
					Per Diem Interest:	0.03	5.92
65.06	26.	2	CIAGLIA, MICHAEL	0.00	11,776.67 0.00	11,776.65 0.00	0.02
					Per Diem Interest:	0.00	0.02
65.08	2.	2	MASON, SAMUEL	0.00	11,441.16 0.00	5,738.02 201.98	5,703.14
					Per Diem Interest:	312.89	6,016.03
65.09	8.	2	DORSEY, MICHAEL & PERCONDANI, LISA	0.00	16,041.88 0.00	16,040.39 0.09	1.49

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.02	1.51
65.11	2.	2	YHLEN, ROBERT & KERI THOMSON	0.00	10,708.79 0.00	10,707.35 0.09	1.44
				Per Diem Interest:		0.02	1.46
65.12	10.	2	LAYMAN, SPENCER & CAROL	0.00	11,696.88 0.00	2,846.58 25.25	8,850.30
				Per Diem Interest:		586.23	9,436.53
66.12	18.	2	D'ALOIO, PAUL & BARBARA	0.00	10,928.73 0.00	10,928.72 0.00	0.01
				Per Diem Interest:		0.00	0.01
67.	12.	2	DUBOVICK, ALLEN	0.00	9,022.76 0.00	6,770.36 0.00	2,252.40
				Per Diem Interest:		46.12	2,298.52
68.	1.09	2	LUO, JING & LI, NINA	0.00	16,376.68 991.11	0.00 683.82	17,367.79
				Per Diem Interest:		1,194.13	18,561.92
69.	1.	4C	MATAWAN VILLAGE OPCO, LLC	0.00	208,298.93 0.00	208,298.64 596.15	0.29
				Per Diem Interest:		0.00	0.29
69.	3.0108	2	WILLIAMS, KAY N	0.00	4,217.43 0.00	3,417.43 41.47	800.00
				Per Diem Interest:		8.53	808.53
69.	3.0201	2	IB HOLDINGS MCR1 NJ, LLC	0.00	3,493.46 0.00	3,491.48 109.84	1.98
				Per Diem Interest:		0.03	2.01
69.	3.0301	2	JRR-N-JRR LLC	0.00	4,217.43 0.00	4,215.13 2.30	2.30
				Per Diem Interest:		0.03	2.33
69.	3.0305	2	JRR N JRR LLC	0.00	4,217.43 0.00	4,215.13 2.30	2.30
				Per Diem Interest:		0.03	2.33
69.	3.0402	2	REEVE, NICOLAS	0.00	4,217.43 0.00	4,216.97 9.56	0.46
				Per Diem Interest:		0.00	0.46
69.	3.0404	2	JRR-N-JRR LLC	0.00	4,430.51 0.00	4,428.10 2.41	2.41
				Per Diem Interest:		0.03	2.44
69.	3.0516	2	JAH-JIREH MATAWAN PROPERTY, LLC	0.00	4,350.36 21.98-	4,327.91 4.74	0.47
				Per Diem Interest:		0.00	0.47

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70.	2.	2	BELLUCCI, JAMES & NICOLE	0.00	10,160.91 0.00	10,154.80 57.05	6.11 6.20
					Per Diem Interest:	0.09	
70.	9.	2	SARAFIAN, STEVEN	0.00	8,554.90 0.00	8,554.89 60.87	0.01 0.01
					Per Diem Interest:	0.00	
71.	2.	2	SENDALLAR, EROL	0.00	9,204.79 0.00	9,197.35 26.18	7.44 7.54
					Per Diem Interest:	0.10	
71.	2.01	2	SENDALLAR, EROL	0.00	10,209.45 0.00	10,202.02 30.46	7.43 7.53
					Per Diem Interest:	0.10	
71.	9.	2	SANTANDER-CORONEL, PAOLO F	0.00	9,841.53 678.11	7,768.44 59.32	2,751.20 2,813.53
					Per Diem Interest:	62.33	
71.	10.	2	CAPARSO, CHRISTOPHER & RENEE	0.00	9,224.63 0.00	6,887.02 53.82	2,337.61 2,414.63
					Per Diem Interest:	77.02	
71.	14.	2	CENTRAL NJ REAL ESTATE, LLC	0.00	8,007.24 0.00	8,000.72 9.54	6.52 6.61
					Per Diem Interest:	0.09	
71.	19.	4C	TREE HAVEN APARTMENTS, LLC	0.00	163,401.08 2,045.75	163,371.42 29.66	2,075.41 2,115.78
					Per Diem Interest:	40.37	
71.	28.02	2	MANN, SUSAN	0.00	14,299.70 0.00	14,297.10 0.08	2.60 2.64
					Per Diem Interest:	0.04	
71.	33.	1	LENEHAN, MICHAEL & AMY	0.00	20.63 0.00	20.59 0.00	0.04 0.04
					Per Diem Interest:	0.00	
71.	34.	1	HASEMAN, JR., F. & FEDIN, C.	0.00	74.27 0.00	56.00 0.70	18.27 18.53
					Per Diem Interest:	0.26	
71.	43.	2	OSMANI, PEMBE	0.00	10,584.47 0.00	10,582.67 23.37	1.80 1.84
					Per Diem Interest:	0.04	
71.	62.	2	DUANE, DIANNE M, ETALS	0.00	15,225.83 0.00	15,154.51 71.32	71.32 71.78
					Per Diem Interest:	0.46	
71.	69.		BUNYON, ROBERT T.		15,881.37	15,874.33	

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	28.64	7.04
					Per Diem Interest:	0.10	7.14
74.	11.	2	KNOEPEL, GARY A & SUSAN	0.00	9,876.64 0.00	9,875.52 0.06	1.12
					Per Diem Interest:	0.02	1.14
75.	10.	2	BLASCAK, TRACEY, TRUSTEE, ETAL	0.00	11,027.79 0.00	8,279.21 271.14	2,748.58
					Per Diem Interest:	62.25	2,810.83
77.	1.	2	ALDEN, ALYSSA M & COLLIS, DANIEL K	0.00	10,589.84 250.00	10,589.84 0.00	250.00
					Per Diem Interest:	0.00	250.00
77.	9.	2	CAPITAL 101, LLC	0.00	10,825.35 0.00	2,596.68 0.00	8,228.67
					Per Diem Interest:	539.59	8,768.26
77.	17.	2	SIAW, ERNEST OSAFO	0.00	9,460.04 0.00	9,414.52 10.38	45.52
					Per Diem Interest:	0.66	46.18
78.	4.01	2	POLICARI, CARL & BETTY	0.00	11,440.76 0.00	8,602.33 0.00	2,838.43
					Per Diem Interest:	65.17	2,903.60
79.	8.	2	KUDRICK, JAMES & KATHERINE	0.00	10,612.47 0.00	10,612.46 0.00	0.01
					Per Diem Interest:	0.00	0.01
81.	1.	1	TROWBRIDGE, FRANK	0.00	689.12 0.00	512.76 2.13	176.36
					Per Diem Interest:	2.55	178.91
82.	1.	2	FRIED, ROBERT & ABBE	0.00	16,152.30 0.00	12,176.56 0.00	3,975.74
					Per Diem Interest:	102.13	4,077.87
83.	4.	2	BURLINGTON BUILDERS, LLC	0.00	10,446.54 250.00	7,850.72 178.05	2,845.82
					Per Diem Interest:	57.28	2,903.10
85.	4.	1	ROGERS, JOHN & LOIS	0.00	870.96 0.00	870.86 2.84	0.10
					Per Diem Interest:	0.00	0.10
85.	14.	2	LAZEBNIK, ARTHUR & TATYANA	0.00	9,717.95 0.00	9,715.50 159.24	2.45
					Per Diem Interest:	0.06	2.51
92.	9.	2	ISIDORE, BINMATTIE, ETAL	0.00	7,866.22 250.00	7,844.67 72.90	271.55

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.16	271.71
94.	1.	2	LEONARD, DENNIS & DEBRA	0.00	13,421.94 0.00	10,094.98 298.73	3,326.96
				Per Diem Interest:		81.05	3,408.01
102.	7.	2	JOUANEAU, RICHARD & JOAN	0.00	11,087.84 250.00	11,087.84 0.00	250.00
				Per Diem Interest:		0.00	250.00
103.	3.	2	MARSALA, PATRICIA	0.00	10,254.55 0.00	10,254.54 0.00	0.01
				Per Diem Interest:		0.00	0.01
103.	5.	2	MCLAUGHLIN, MICHAEL S	0.00	10,319.47 0.00	10,240.46 108.84	79.01
				Per Diem Interest:		1.22	80.23
103.	6.	2	LASALLE, ROBERT	0.00	10,779.27 470.44	11,247.80 82.25	1.91
				Per Diem Interest:		0.04	1.95
103.	11.	1	SYKORA, JOHN & ANN	0.00	136.16 0.00	133.50 0.18	2.66
				Per Diem Interest:		0.04	2.70
103.	12.	2	SYKORA, CAROL A	0.00	9,566.97 0.00	9,565.72 0.09	1.25
				Per Diem Interest:		0.02	1.27
107.	1.	2	EDGEWATER 20, LLC	0.00	8,253.21 0.00	8,251.12 43.90	2.09
				Per Diem Interest:		0.05	2.14
107.	10.	4A	VALLEE CONSTRUCTION LLC	0.00	11,765.09 0.00	11,763.00 270.93	2.09
				Per Diem Interest:		0.04	2.13
108.	14.	4A	845 MATAWAN REAL ESTATE HOLDINGS LL	0.00	43,415.84 1,330.84	43,391.88 23.96	1,354.80
				Per Diem Interest:		19.57	1,374.37
109.	1.05	2	BNJHO FAMILY TRUST	0.00	10,066.44 0.00	10,057.33 0.53	9.11
				Per Diem Interest:		0.13	9.24
110.	4.01	1	UNKNOWN	0.00	2.07 0.00	0.00 0.00	2.07
				Per Diem Interest:		0.10	2.17
111.	3.	2	DUDER, JEREMY & PAULUS, MEGAN	0.00	13,940.41 0.00	13,884.99 46.33	55.42
				Per Diem Interest:		0.50	55.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
112.	1.	4A	FIERRO & SONS INC	0.00	31,652.01 0.00 Per Diem Interest:	23,791.32 1,155.28 228.39	7,860.69 8,089.08
112.	3.01	4A	KURIAN, BENJAMIN & XIOMARA	0.00	17,079.99 0.00 Per Diem Interest:	4,129.14 0.00 906.68	12,950.85 13,857.53
112.	3.06	4A	CHARLES GAVARIS ESTATE	0.00	23,414.55 1,702.93 Per Diem Interest:	19,302.57 1,483.82 161.90	5,814.91 5,976.81
112.	5.	2	BRZEZNIAK, BRANDON & DUSTI LEE	0.00	10,623.02 0.00 Per Diem Interest:	10,585.68 37.34 0.54	37.34 37.88
113.	7.	2	WOLF, MARK & BARBARA	0.00	16,815.97 0.00 Per Diem Interest:	16,815.93 0.00 0.00	0.04 0.04
113.01	1.	1	HANLEY, KYLE & DOMINO, KAITLIN	0.00	51.58 0.00 Per Diem Interest:	38.48 0.42 0.19	13.10 13.29
113.01	7.	2	YOUNG, DENISE	0.00	10,615.93 0.00 Per Diem Interest:	8,137.84 272.17 53.46	2,478.09 2,531.55
114.	1.01	2	FISHER, DEBORAH A	0.00	14,471.26 0.00 Per Diem Interest:	14,455.24 16.02 0.39	16.02 16.41
114.	3.	2	HANNA LMK, LLC	0.00	14,103.22 0.00 Per Diem Interest:	14,099.80 82.92 0.08	3.42 3.50
115.	8.	2	BROWN, DONNA M	0.00	10,381.60 0.00 Per Diem Interest:	7,863.11 341.27 54.77	2,518.49 2,573.26
115.	23.	2	BARBOUR, BLANE & GLADYS	0.00	11,725.44 0.00 Per Diem Interest:	11,719.26 11.07 0.16	6.18 6.34
115.	29.	2	GIERING, LINDA P	0.00	14,394.98 0.00 Per Diem Interest:	14,394.95 0.12 0.00	0.03 0.03
115.	36.	1	SCHWARZMAN, DOVID	0.00	3,174.58 0.00 Per Diem Interest:	2,426.91 0.00 10.80	747.67 758.47
116.	4.		MILLER, BRANDON & TINA		24,652.23	24,652.22	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.63	0.01
					Per Diem Interest:	0.00	0.01
117.	7.	2	EL-BANNA, ALAA	0.00	10,643.97 0.00	10,642.22 12.25	1.75
					Per Diem Interest:	0.04	1.79
117.	19.	2	PEAKE, OLIVIA M	0.00	12,204.71 0.00	12,200.83 23.79	3.88
					Per Diem Interest:	0.06	3.94
118.	3.	2	ULRICH, LOUISE	0.00	10,364.57 37.66	10,393.76 8.47	8.47
					Per Diem Interest:	0.23	8.70
119.	2.04	2	LACERRE, CHRISTOPHER M.	0.00	9,353.36 0.00	9,200.83 205.11	152.53
					Per Diem Interest:	1.37	153.90
119.	6.	2	SCHULER, JAMES	0.00	8,378.19 0.00	8,371.01 60.96	7.18
					Per Diem Interest:	0.19	7.37
119.	10.	2	BEKKER, VLADIMIR & JULIE	0.00	13,625.26 0.00	10,227.62 311.02	3,397.64
					Per Diem Interest:	83.34	3,480.98
119.	19.	2	ASHENDEN, MARIANNE & JAMES	0.00	17,663.09 0.00	17,601.79 61.31	61.30
					Per Diem Interest:	0.83	62.13
119.	23.01	2	ELLIOTT, CHRISTOPHER & TERRI	0.00	13,201.81 0.00	9,911.13 0.00	3,290.68
					Per Diem Interest:	79.87	3,370.55
119.	28.	2	SAMPSON, DENNIS E & BARBARA	0.00	11,082.86 150.96	11,233.81 0.00	0.01
					Per Diem Interest:	0.00	0.01
119.	49.	2	GILLARD, SHARON & KOZATIWITZ, WAYNE	0.00	11,833.62 761.62	0.00 120.96	12,595.24
					Per Diem Interest:	1,239.88	13,835.12
120.	1.	4A	SAINT NEKTARIOS	0.00	26,819.00 0.00	20,047.53 265.00	6,771.47
					Per Diem Interest:	192.99	6,964.46
120.	5.01	-C0335- 2	STEINBERG REALTY, LLC	0.00	8,980.94 0.00	8,980.92 443.19	0.02
					Per Diem Interest:	0.00	0.02
120.	5.01	-C0417- 2	CHOW, CLAUDE	0.00	9,307.31 0.00	9,304.67 84.71	2.64

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.02	2.66
120.	5.01	-C0418- 2	LAZZARI, MARIO	0.00	9,307.31 0.00	9,307.30 39.36	0.01
					Per Diem Interest:	0.00	0.01
120.	5.01	-C0436- 2	JASPER, DEBORAH M	0.00	9,913.45 0.00	9,912.67 0.06	0.78
					Per Diem Interest:	0.01	0.79
120.	5.01	-C0513- 2	D'ELIA, ANTHONY & AUDREY L	0.00	8,111.54 0.00	8,111.53 0.00	0.01
					Per Diem Interest:	0.00	0.01
120.	5.01	-C0627- 2	WU, YIYUE & HUANG, XUE	0.00	9,307.31 0.00	7,070.05 8.83	2,237.26
					Per Diem Interest:	45.63	2,282.89
120.	5.01	-C0711- 2	MATAWAN FINANCIAL, LLC	0.00	1,967.53 0.00	0.00 22.72	1,967.53
					Per Diem Interest:	82.97	2,050.50
120.	5.01	-C0712- 2	MATAWAN FINANCIAL, LLC	0.00	1,967.53 0.00	345.73 20.81	1,621.80
					Per Diem Interest:	52.37	1,674.17
120.	5.01	-C0713- 2	MATAWAN FINANCIAL, LLC	0.00	1,563.19 0.00	189.99 17.22	1,373.20
					Per Diem Interest:	43.34	1,416.54
120.	5.01	-C0714- 2	MATAWAN FINANCIAL, LLC	0.00	1,563.19 0.00	82.19 17.82	1,481.00
					Per Diem Interest:	47.75	1,528.75
120.	5.01	-C0715- 2	MATAWAN FINANCIAL, LLC	0.00	2,217.15 0.00	399.71 23.51	1,817.44
					Per Diem Interest:	61.84	1,879.28
120.	5.01	-C0717- 2	MATAWAN FINANCIAL, LLC	0.00	1,010.30 0.00	0.00 18.18	1,010.30
					Per Diem Interest:	25.96	1,036.26
120.	5.01	-C0721- 2	MATAWAN FINANCIAL, LLC	0.00	1,142.33 0.00	0.00 21.99	1,142.33
					Per Diem Interest:	66.02	1,208.35
120.	5.01	-C0722- 2	MATAWAN FINANCIAL, LLC	0.00	1,967.53 0.00	344.34 20.83	1,623.19
					Per Diem Interest:	52.44	1,675.63
120.	5.01	-C0723- 2	MATAWAN FINANCIAL, LLC	0.00	1,967.53 0.00	344.34 20.83	1,623.19
					Per Diem Interest:	52.44	1,675.63

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
120.	5.01	-C0725- 2	MATAWAN FINANCIAL, LLC	0.00	1,746.78 0.00 Per Diem Interest:	237.97 19.14 47.52	1,508.81 1,556.33
120.	5.01	-C0727- 2	MATAWAN FINANCIAL, LLC	0.00	1,470.36 0.00 Per Diem Interest:	229.97 15.53 38.67	1,240.39 1,279.06
120.	5.01	-C0731- 2	MATAWAN FINANCIAL, LLC	0.00	1,967.53 0.00 Per Diem Interest:	0.00 81.86 113.49	1,967.53 2,081.02
120.	5.01	-C0733- 2	MATAWAN FINANCIAL, LLC	0.00	1,356.88 0.00 Per Diem Interest:	0.00 32.56 78.37	1,356.88 1,435.25
120.	5.01	-C0735- 2	MATAWAN FINANCIAL, LLC	0.00	1,746.78 0.00 Per Diem Interest:	237.97 19.14 47.52	1,508.81 1,556.33
120.	5.01	-C0736- 2	MATAWAN FINANCIAL, LLC	0.00	1,697.28 0.00 Per Diem Interest:	226.09 18.65 46.23	1,471.19 1,517.42
120.	5.01	-C0810- 2	MATAWAN FINANCIAL, LLC	0.00	1,010.30 0.00 Per Diem Interest:	0.00 18.18 25.96	1,010.30 1,036.26
120.	5.01	-C0811- 2	MATAWAN FINANCIAL, LLC	0.00	1,967.53 0.00 Per Diem Interest:	344.34 20.83 52.44	1,623.19 1,675.63
120.	5.01	-C0812- 2	MATAWAN FINANCIAL, LLC	0.00	1,563.19 0.00 Per Diem Interest:	82.19 17.82 47.75	1,481.00 1,528.75
120.	5.01	-C0813- 2	MATAWAN FINANCIAL, LLC	0.00	2,217.15 0.00 Per Diem Interest:	399.41 23.51 61.86	1,817.74 1,879.60
120.	5.01	-C0814- 2	MATAWAN FINANCIAL, LLC	0.00	1,746.78 0.00 Per Diem Interest:	237.97 19.14 47.52	1,508.81 1,556.33
120.	5.01	-C0820- 2	MATAWAN FINANCIAL, LLC	0.00	1,697.28 0.00 Per Diem Interest:	226.09 18.65 46.23	1,471.19 1,517.42
120.	5.01	-C0821- 2	MATAWAN FINANCIAL, LLC	0.00	1,563.19 0.00 Per Diem Interest:	82.19 17.82 47.75	1,481.00 1,528.75
120.	5.01	-C0822- 2	MATAWAN FINANCIAL, LLC		1,967.53	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	81.86	1,967.53
					Per Diem Interest:	113.49	2,081.02
120.	5.01	-C0823- 2	MATAWAN FINANCIAL, LLC	0.00	1,746.78 0.00	237.97 19.14	1,508.81
					Per Diem Interest:	47.52	1,556.33
120.	5.01	-C0824- 2	MATAWAN FINANCIAL, LLC	0.00	2,217.15 0.00	399.71 23.51	1,817.44
					Per Diem Interest:	61.84	1,879.28
120.	5.01	-C0830- 2	MATAWAN FINANCIAL, LLC	0.00	1,010.30 0.00	0.00 18.18	1,010.30
					Per Diem Interest:	25.96	1,036.26
120.	5.01	-C0831- 2	MATAWAN FINANCIAL, LLC	0.00	1,967.53 0.00	344.34 20.83	1,623.19
					Per Diem Interest:	52.44	1,675.63
120.	5.01	-C0832- 2	MATAWAN FINANCIAL, LLC	0.00	1,563.19 0.00	82.19 17.82	1,481.00
					Per Diem Interest:	47.75	1,528.75
120.	5.01	-C0833- 2	MATAWAN FINANCIAL, LLC	0.00	2,217.15 0.00	399.71 23.51	1,817.44
					Per Diem Interest:	61.84	1,879.28
120.	5.01	-C0834- 2	MATAWAN FINANCIAL, LLC	0.00	1,746.78 0.00	0.00 62.40	1,746.78
					Per Diem Interest:	100.81	1,847.59
120.	8.	2	MOHRBUTTER, RICHARD JR	0.00	12,799.73 0.00	9,625.92 241.67	3,173.81
					Per Diem Interest:	76.07	3,249.88
120.	9.	4A	27 FRENEAU HOLDINGS, LLC	0.00	28,792.05 1,474.21	23,066.63 961.70	7,199.63
					Per Diem Interest:	206.91	7,406.54
120.	17.	2	TURNER, FAYE A & EPHEGINE E	0.00	14,099.13 0.00	14,084.55 14.59	14.58
					Per Diem Interest:	0.39	14.97
121.	13.	2	VASQUEZ, CONRRADO HERRERA	0.00	10,755.24 0.00	4,323.55 872.49	6,431.69
					Per Diem Interest:	57.88	6,489.57
121.	14.08	2	HEALEY, ROBERT J & LAUREN C	0.00	17,387.72 0.00	17,386.97 4.36	0.75
					Per Diem Interest:	0.01	0.76
121.	14.10	2	MAIRS, JOHN M & SUSAN M	0.00	15,375.99 0.00	15,198.34 0.00	177.65

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.57	180.22
121.	17.	4A	MATAWAN EMERALD INVESTMENT LLC	0.00	36,697.72 0.00	36,644.54 53.18	53.18
					Per Diem Interest:	0.77	53.95
121.	23.	2	RAJIV KUMAR	0.00	9,451.24 0.00	4,677.94 56.77	4,773.30
					Per Diem Interest:	264.23	5,037.53
121.	25.03	2	HEBDING, EUGENE & EVELYN	0.00	14,741.93 0.00	14,722.86 18.97	19.07
					Per Diem Interest:	0.28	19.35
121.	34.01	2	BLASCO, VINCENT & EMILIA	0.00	12,033.11 0.00	12,033.06 0.00	0.05
					Per Diem Interest:	0.00	0.05
122.	19.01	2	GRONLIE, RYAN MICHAEL & CARA ANNE	0.00	18,791.74 0.00	18,769.13 22.61	22.61
					Per Diem Interest:	0.60	23.21
123.	14.01	1	CHESTER, GAIL	0.00	5,107.61 0.00	5,102.80 4.81	4.81
					Per Diem Interest:	0.07	4.88
123.	33.08	2	SAPORITO, JOSEPH & KATHLEEN	0.00	23,223.10 0.00	23,143.13 79.97	79.97
					Per Diem Interest:	2.12	82.09
123.	36.	2	WEATHERLY, THOMAS J & MARINA	0.00	16,440.30 0.00	16,422.94 17.36	17.36
					Per Diem Interest:	0.46	17.82
123.	64.	2	ESPOSITO, SALVATORE R.	0.00	12,057.13 0.00	9,013.24 162.01	3,043.89
					Per Diem Interest:	71.85	3,115.74
123.	71.	2	FISHER, ROBERT J. & LISA V.	0.00	13,980.44 0.00	13,970.76 0.57	9.68
					Per Diem Interest:	0.14	9.82
123.	75.	2	ZHUANG, HAO XIANG & HE, BAO PING	0.00	12,139.28 0.00	12,139.25 0.00	0.03
					Per Diem Interest:	0.00	0.03
123.	76.	2	BLAZEWICZ,JEFFREY P.& DEVLIN,MARGAR	0.00	13,182.46 0.00	13,182.45 0.00	0.01
					Per Diem Interest:	0.00	0.01
123.01	13.	2	KLIMCZAK, MALGORZATA	0.00	10,542.10 0.00	7,905.17 561.76	2,636.93
					Per Diem Interest:	58.62	2,695.55

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
123.02	14.	2	HEUER, TAMARA & REBECCA	0.00	14,255.02 0.00	11,193.44 322.36	3,061.58
					Per Diem Interest:	6.12	3,067.70
123.02	23.	2	115 FRENEAU AVENUE, LLC	0.00	8,586.15 0.00	8,572.38 123.14	13.77
					Per Diem Interest:	0.36	14.13

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	719,381.12	706,497.18	732,225.66	732,224.32	2,890,328.28
Added/Omitted	1,500.57	37.66	0.00	2,656.74	4,194.97
Other Billing	0.00	0.00	0.00	16,447.11	16,447.11
Balance Adjustments (Prin)	3,134.44	137.71	159.69	3,202.13	45.71
Payments (Prin)	459,548.41	675,850.94	656,008.25	631,055.67	2,422,463.27
Payments (Pnlt)	0.00	0.00	0.00	8,298.90	8,298.90
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	258,198.84	30,821.61	76,057.72	115,175.73	480,253.90
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	258,198.84	30,821.61	76,057.72	115,175.73	480,253.90
Payments (Intr)	1,965.08	11,027.17	8,957.50	6,552.36	28,502.11
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	480,253.90				
Total Per Diem Interest:	21,608.47				
Total Balance:	501,862.37				

2025 DEDUCTIONS

Number of Accts:	240	Senior Citizen	5
Land Value:	67,030,200	Disabled Person	0
Improvement Value:	71,039,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	8
Net Taxable Value:	138,070,000	Widow of Veteran	3

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 04/06/25 to 04/06/26 Include Fees: N
 Transaction Dates: 04/06/25 to 04/06/26 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual		Prev Bal	Mun Transfer	Assn/OB Pay Prin	Assign Subsq	Rdmn Pay Prin	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent						
8. 3.		0.00	0.00	0.00	0.00	0.00	
25-00002 Outside		1,344.47	0.00	0.00	1,103.42	0.00	2,447.89
67 MAIN ST	2,700.00						
11. 22.		0.00	0.00	0.00	0.00	0.00	
25-00004 Outside		1,727.69	0.00	0.00	6,167.41	0.00	7,895.10
8 JOHNSON AVE	2,600.00						
11. 32.01		0.00	0.00	0.00	0.00	0.00	
25-00005 Outside		527.50	0.00	0.00	2,829.10	0.00	3,356.60
24 JOHNSON AVE	2,100.00						
13. 2.		0.00	0.00	0.00	0.00	0.00	
25-00006 Outside		1,534.77	0.00	0.00	2,561.07	0.00	4,095.84
29 JOHNSON AVE	2,600.00						
29. 37.		0.00	0.00	0.00	0.00	0.00	
25-00008 Outside		1,290.19	0.00	0.00	1,745.22	0.00	3,035.41
244 MAIN ST	3,700.00						
41. 6.01		0.00	0.00	0.00	0.00	0.00	
25-00011 Outside		1,182.91	0.00	0.00	1,609.81	0.00	2,792.72
266 MAIN ST	2,600.00						
47.02 6.		0.00	0.00	0.00	0.00	0.00	
25-00017 Outside		1,650.43	0.00	0.00	2,300.56	0.00	3,950.99
320 MAIN ST	2,500.00						
54. 5.		0.00	0.00	0.00	0.00	0.00	
25-00020 Outside		2,236.34	0.00	0.00	1,713.24	0.00	3,949.58
23 EDGEMERE DR	4,600.00						
61. 4.13		0.00	0.00	0.00	0.00	0.00	
25-00021 Outside		1,172.47	0.00	0.00	1,125.07	0.00	2,297.54
13 OAK KNOLL DR	2,600.00						

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BOROUGH OF MATAWAN
Condensed Lien Account Status Report

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
64.01 15. 25-00022 Outside 67 ABERDEEN RD	2,100.00	0.00 679.15	0.00 0.00	0.00 0.00	0.00 1,326.47	0.00 0.00	2,005.62
65.01 6. 25-00023 Outside 236 MATAWAN AVE	2,900.00	0.00 1,418.04	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,418.04
66.12 19. 25-00025 Outside 6 FREDWOOD PL	2,100.00	0.00 530.86	0.00 0.00	0.00 0.00	0.00 1,784.21	0.00 0.00	2,315.07
90. 1. 25-00027 Outside 7 OAKLAND ST	3,900.00	0.00 2,335.28	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,335.28
114. 8. 25-00029 Outside 22 FIERRO AVE	37,200.00	0.00 1,608.77	0.00 0.00	0.00 0.00	0.00 17,302.27	0.00 0.00	18,911.04
117. 22. 25-00030 Outside 2 TAYLOR RD	2,700.00	0.00 833.45	0.00 0.00	0.00 0.00	0.00 1,429.00	0.00 0.00	2,262.45
119. 24. 25-00031 Outside 18 CENTER AVE	2,700.00	0.00 2,002.84	0.00 0.00	0.00 0.00	0.00 2,075.06	0.00 0.00	4,077.90
119.01 20.03 25-00032 Outside 2 SHAINY LN	2,100.00	0.00 685.35	0.00 0.00	0.00 0.00	0.00 1,799.12	0.00 0.00	2,484.47
120. 5.01 25-00033 Outside 335 SLOAN CT	-c0335- - 19,700.00	0.00 4,882.22	0.00 0.00	0.00 0.00	0.00 11,819.64	0.00 0.00	16,701.86
120. 5.01 25-00034 Outside 411 SLOAN CT	-c0411- - 2,500.00	0.00 933.68	0.00 0.00	0.00 0.00	0.00 1,924.82	0.00 0.00	2,858.50
120. 5.01 25-00035 Outside 618 SLOAN CT	-c0618- - 30,000.00	0.00 5,449.41	0.00 0.00	0.00 0.00	0.00 14,170.03	0.00 0.00	19,619.44
120. 5.01 25-00036 Outside 635 SLOAN CT	-c0635- - 19,700.00	0.00 4,882.22	0.00 0.00	0.00 0.00	0.00 13,041.71	0.00 0.00	17,923.93
120. 14. 25-00037 Outside 214 VILLANOVA PL	2,100.00	0.00 511.79	0.00 0.00	0.00 0.00	0.00 2,273.17	0.00 0.00	2,784.96

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BOROUGH OF MATAWAN
Condensed Lien Account Status Report

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
123. 33.12 25-00038 Outside 36 SOMERSET PL	3,000.00	0.00 1,469.53	0.00 0.00	0.00 0.00	0.00 2,468.56	0.00 0.00	3,938.09
123. 70. 25-00039 Outside 17 POET DR	3,600.00	0.00 1,727.32	0.00 0.00	0.00 0.00	0.00 3,020.41	0.00 0.00	4,747.73
123.02 8. 25-00040 Outside 17 SOMERSET PL	2,100.00	0.00 595.75	0.00 0.00	0.00 0.00	0.00 2,094.41	0.00 0.00	2,690.16

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	5	0.00	14,922.39 0.00	0.00	0.00	0.00 57,237.38	0.00	0.00	0.00 72,159.77
Water	24	0.00	14,266.67 0.00	0.00	0.00	0.00 20,184.69	0.00	0.00	0.00 34,451.36
Sewer	24	0.00	13,169.58 0.00	0.00	0.00	0.00 20,261.71	0.00	0.00	0.00 33,431.29
Cost	24	0.00	853.79 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 853.79
Lien Totals	77	0.00	43,212.43 0.00	0.00	0.00	0.00 97,683.78	0.00	0.00	0.00 140,896.21

Total Certs: 25

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

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BOROUGH OF MATAWAN
Lien Account Status Audit Totals

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SALE DATE: 04/06/2025 to 04/06/2026

BALANCE AS OF 04/05/25 0.00

TAX SALE

Tax	12,915.82	
Water	10,701.08	
Sewer	10,043.70	
Cost	853.79	
Interest	<u>8,698.04</u>	
TOTAL TAX SALE		43,212.43

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		0.00

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	<u>0.00</u>	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

Debit

Credit

Net

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BOROUGH OF MATAWAN
Lien Account Status Audit Totals

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Lien - Transfer O.B.	96,429.69	0.00	96,429.69	
6% Penalty	<u>1,254.09</u>	<u>0.00</u>	<u>1,254.09</u>	
	97,683.78	0.00	97,683.78	
TOTAL ADJUSTMENTS				<u>97,683.78</u>
BALANCE AS OF 04/06/26				
Tax			72,159.77	
Water			34,451.36	
Sewer			33,431.29	
Cost			853.79	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>140,896.21</u>
MUNICIPAL LIEN BALANCE AS OF 04/06/26				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Cost			0.00	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>0.00</u>
TOTAL PREMIUM				164,400.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>

MATAWAN Vacant Active

2020 2021 2022 2023 2024 2025

Item 5

Elm	7	Oct	500	1000	1500		not vacant
Fountain	14	March	>	>	500		
Johnson	48	April		1000	1500	2000 5-9-23 \$2,000	not vacant
Middlesex	60	Nov	>	>	500		
Oak Knoll	13	Jan	>	>	500 bought		not vacant
Oak Knoll	34	Jul		500	1000	NB	not vacant
Oak Knoll	34	Oct	>	>	500 march 31 \$500		not vacant
Oak Knoll	41						not vacant
Ravine Dr	12	Aug		500			not vacant
Ravine Dr	12	Oct	>	500	1000		
Fountain	12	June	>	>	500	4-25-23 \$1,000	
22 orchard					7-10-23 \$500		not vacant
7 Sunset		Nov	>	>	11/29/23 \$500		not vacant
298 Broad					12-14-23 \$500	12-23-24 \$1000	5-8-25 deregistration
101 Ravine Dr		march	>	>	>	>	3-17-25 \$500 deregistered
66 johnson ave		sept	>	>	>	>	9-18-25 \$500



27.4.11