

Item 2

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2022 to 2022 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 04/11/22
 As Of Date: 04/11/22 Assessed Value/SPTX Code Year: 2022 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 04/11/22: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6.	4.	1	VALLEE, BRIAN J	0.00	720.01 0.00 Per Diem Interest:	719.86 0.00 0.00	0.15 0.15
7.	6.	2	MMNN ASSOCIATES, LLC	0.00	1,614.58 0.00 Per Diem Interest:	0.00 0.00 27.34	1,614.58 1,641.92
8.	3.	4A	67 MAIN ST MATAWAN, LLC	0.00	2,547.19 0.00 Per Diem Interest:	0.00 0.00 59.98	2,547.19 2,607.17
8.	4.	2	69 MAIN ST 79, LLC	0.00	730.20 0.00 Per Diem Interest:	2.32 0.00 11.32	727.88 739.20
9.	1.01	4A	DIPIERDOMENICO, THERESA	0.00	3,533.46 0.00 Per Diem Interest:	0.00 0.00 94.50	3,533.46 3,627.96
9.	4.	4A	AGASAH, LLC	0.00	3,453.31 0.00 Per Diem Interest:	3,436.28 17.03 0.48	17.03 17.51
9.	8.01	4A	AGAPE GROUP, LLC	0.00	2,160.02 0.00 Per Diem Interest:	0.00 0.00 46.43	2,160.02 2,206.45
9.	20.	1	PHOENIX OF MATAWAN, INC.	0.00	2,300.62 0.00 Per Diem Interest:	0.00 0.00 51.35	2,300.62 2,351.97
9.	27.	4A	RAHMAN, MOSHIUR	0.00	4,205.92 0.00 Per Diem Interest:	0.00 0.00 147.21	4,205.92 4,353.13
10.	1.	2	STEFFE, STEVE	0.00	3,421.39 0.00 Per Diem Interest:	3,421.29 0.00 0.00	0.10 0.10
12.	5.	2	RJB & A ATLANTIC, LLC	0.00	1,696.77 0.00 Per Diem Interest:	1,696.70 0.00 0.00	0.07 0.07
15.	1.	2	RATCLIFFE, ROBERT/RICH/NANCY/WILL	250.00	1,981.37 0.00 Per Diem Interest:	1,981.37 0.00 0.00	250.00 250.00

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
16.	11.	2	MARAVI, LESLIE & JANETT	0.00	2,710.21 0.00	2,709.27 13.14	0.94
					Per Diem Interest:	0.03	0.97
18.	1.	2	BUSCH, DOUGLAS A & VALERIE V	0.00	2,844.02 0.00	2,833.97 10.05	10.05
					Per Diem Interest:	0.13	10.18
22.	6.	4A	PHOENIX OF MATAWAN, INC.	0.00	3,629.24 0.00	600.00 0.00	3,029.24
					Per Diem Interest:	76.85	3,106.09
28.	12.	2	7 FOUNTAIN AVENUE, LLC	0.00	1,846.21 0.00	1,845.22 8.36	0.99
					Per Diem Interest:	0.02	1.01
28.	14.01	2	MONMOUTH REALTY HOLDINGS, LLC	0.00	3,240.03 0.00	3,240.02 0.00	0.01
					Per Diem Interest:	0.00	0.01
29.	5.	2	RBSM CONSULTING SERVICES, LLC	0.00	2,200.77 0.00	1.23 0.00	2,199.54
					Per Diem Interest:	47.81	2,247.35
29.	7.	2	EVANS, RALPH E	0.00	1,643.11 0.00	1,628.53 14.58	14.58
					Per Diem Interest:	0.25	14.83
29.	36.	2	MG INVESTORS, LLC	0.00	2,022.13 0.00	22.83 0.00	1,999.30
					Per Diem Interest:	40.81	2,040.11
29.	37.	2	FELIZ, MENCIA	0.00	2,585.23 0.00	2,563.65 0.00	21.58
					Per Diem Interest:	0.76	22.34
30.	1.01	2	CRUZ, DALINA & HARRIS, WHITLEY	0.00	2,247.64 0.00	2,247.46 0.00	0.18
					Per Diem Interest:	0.00	0.18
31.	7.	2	ROJAS, BALDEMAR	250.00	1,700.84 0.00	1,700.84 0.00	250.00
					Per Diem Interest:	0.00	250.00
33.	2.	2	BURKE, THOMAS R JR	0.00	1,867.94 0.00	1,867.93 0.00	0.01
					Per Diem Interest:	0.00	0.01
33.	4.02	2	HAYES, RAYMOND & CHRISTINE	0.00	2,395.04 0.00	2,385.72 0.00	9.32
					Per Diem Interest:	0.14	9.46
35.	6.		CHAMPION CONTRACTING CO,		2,645.68	33.52	

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
		4A		0.00	0.00	0.00	2,612.16
					Per Diem Interest:	62.26	2,674.42
37.	7.	4A	TURRET REALTY, LLC	0.00	3,249.54	3,249.48	0.06
					Per Diem Interest:	0.00	0.06
41.	10.	2	NATOWITZ, SALLIE	250.00	2,461.60	2,461.60	250.00
					Per Diem Interest:	0.00	250.00
41.	11.	4A	TSILIMIDOS, NICK & ELAINE	0.00	4,407.66	4,389.79	17.87
					Per Diem Interest:	17.87	18.11
41.	24.	4A	OCEAN PROPERTIES LLC C/O ALLSTATE S	12.91	3,137.46	0.00	3,150.37
					Per Diem Interest:	0.00	3,231.72
42.	5.	2	KATZ, SUSAN DAPHNE	0.00	1,730.73	1,730.59	0.14
					Per Diem Interest:	1.77	0.14
42.	16.	2	SHAH, AFTAB	0.00	105.29	0.00	105.29
					Per Diem Interest:	0.00	106.93
45.	1.	2	FRAZIER, RICHARD E JR & CYNTHIA	0.00	2,400.47	2,385.55	14.92
					Per Diem Interest:	7.86	15.35
47.	15.01	2	BOYD, STEPHEN & JOAN	0.00	4,442.97	4,442.94	0.03
					Per Diem Interest:	0.00	0.03
47.	16.	2	YACUZZIO, JOHN	0.00	4,800.26	4,800.17	0.09
					Per Diem Interest:	0.00	0.09
47.01	37.	2	LEE, JAMES SCOTT & QUIRK, DIANE M	0.00	3,213.54	3,201.64	11.90
					Per Diem Interest:	11.90	12.24
47.02	71.	2	ESTRELLA, LINDA & SHAW, SHIRLEY ANN	250.00	2,475.17	2,475.17	250.00
					Per Diem Interest:	0.00	250.00
49.	31.	4A	NINE FORTY TWO MATAWAN ASSOCIATES L	0.00	2,780.17	2,779.19	0.98
					Per Diem Interest:	13.63	1.01
50.	17.	4A	MBASSAT, ANTOINE & AZAR, NAJIB	0.00	2,361.76	2,361.13	0.63
					Per Diem Interest:	42.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.01	0.64
55.	1.	2	CONZO,ANDREW & DEBORAH	0.00	2,887.50 0.00	2,866.16 22.58	21.34
					Per Diem Interest:	0.51	21.85
56.	3.	2	MORTENSEN, JOHN M	0.00	3,593.24 0.00	3,568.81 0.00	24.43
					Per Diem Interest:	0.38	24.81
58.	15.	2	GIORDANO, MELISSA A	0.00	2,820.24 0.00	2,805.34 14.90	14.90
					Per Diem Interest:	0.40	15.30
62.	2.12	2	CAMERON, MARK & HENRY, JOAN	0.00	3,218.97 0.00	5.56 0.00	3,213.41
					Per Diem Interest:	83.30	3,296.71
62.	2.17	2	RADVANSKI,ROBERT P. & KIMBERLY N	0.00	3,504.93 0.00	3,491.47 13.36	13.46
					Per Diem Interest:	0.38	13.84
62.	2.18	2	GONZALEZ, FRANCIS R & CHRISTINA E	0.00	3,347.35 9.00	3,347.35 0.00	9.00
					Per Diem Interest:	0.14	9.14
65.02	16.	2	DIFILIPPO, GARY & LAURA	0.00	3,335.80 0.00	3,314.53 21.27	21.27
					Per Diem Interest:	0.52	21.79
65.02	39.	2	CLEARY, MARGARET M	0.00	2,663.34 0.00	2,663.29 21.27	0.05
					Per Diem Interest:	0.00	0.05
65.03	3.	2	BRUNO, THOMAS W	0.00	3,307.27 0.00	3,292.84 0.00	14.43
					Per Diem Interest:	0.22	14.65
65.05	1.	2	BARON, JAMES & LYNDA	0.00	3,224.40 0.00	3,185.55 39.45	38.85
					Per Diem Interest:	0.72	39.57
65.06	26.	2	CIAGLIA, MICHAEL	0.00	2,495.57 0.00	2,495.56 0.00	0.01
					Per Diem Interest:	0.00	0.01
65.06	32.	2	MORAN, JOHN & DIANA	0.00	2,443.27 0.00	2,435.35 8.05	7.92
					Per Diem Interest:	0.23	8.15
65.08	26.	2	HAIMOWITZ, AUDREY	0.00	2,678.29 0.00	2,678.28 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
65.08	33.	2	BELLONE, SCOTT T & NYLKA G	0.00	2,793.76 0.00 Per Diem Interest:	2,781.10 29.33 0.30	12.66 12.96
65.09	1.	2	WARNCKE, JORDAN WASSER-WARNCKE, R	0.00	2,896.33 0.00 Per Diem Interest:	2,896.32 0.00 0.00	0.01 0.01
65.09	5.	2	MORRIS, GERARD G & CICERO SHERRI M	0.00	3,123.87 0.00 Per Diem Interest:	0.06 0.00 80.16	3,123.81 3,203.97
66.12	22.	2	PETERSON, III WILLIAM & ELLEN	0.00	1,847.56 0.00 Per Diem Interest:	1,842.40 0.00 0.08	5.16 5.24
68.	1.06	2	JENKS, MICHAEL & TARA	0.00	3,102.82 0.00 Per Diem Interest:	3,102.81 0.00 0.00	0.01 0.01
69.	1.	4C	MATAWAN VILLAGE OPCO, LLC	0.00	57,872.10 0.00 Per Diem Interest:	57,758.02 1,026.70 1.88	114.08 115.96
69.	3.0108	2	WILLIAMS, KAY N	89.00	878.27 0.00 Per Diem Interest:	0.00 0.00 16.61	967.27 983.88
69.	3.0112	2	ANTONATOS, GERASIMOS & COVEY, ALICE	0.00	878.27 0.00 Per Diem Interest:	855.76 0.00 0.35	22.51 22.86
69.	3.0214	2	AZIM, SHAFGAT	0.00	878.27 0.00 Per Diem Interest:	0.00 0.00 13.66	878.27 891.93
71.	2.03	2	NGUYEN, TRANG THI HUE & DOAN, TRUNG	0.00	1,831.26 0.00 Per Diem Interest:	1,824.78 6.48 0.18	6.48 6.66
71.	9.	2	JOHNSTON, JAMES	0.00	2,196.02 0.00 Per Diem Interest:	2,187.17 8.85 0.25	8.85 9.10
71.	59.	2	ANDERSON, DENNIS & CAROL	0.00	2,481.30 0.00 Per Diem Interest:	2,481.09 0.00 0.00	0.21 0.21
75.	11.	2	MC CALLEN, HOWARD III	0.00	2,111.79 0.00 Per Diem Interest:	0.00 0.00 44.74	2,111.79 2,156.53
77.	18.		MILLER, JAMES J & PATRICIA B		2,054.73	2,054.58	

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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	0.15
					Per Diem Interest:	0.00	0.15
78.	1.	2	SCHLOSSER, DARRYL & PATRICIA	250.00	2,079.18 0.00	2,079.17 0.00	250.01 250.01
					Per Diem Interest:	0.00	
78.	2.	2	WHITE, LONNIE & LINDA	0.00	1,979.34 0.00	1,976.07 0.00	3.27 3.32
					Per Diem Interest:	0.05	
82.	8.	2	CRAWFORD, CHERYL ANN & LESTER LEE	0.00	1,992.24 0.00	1,990.82 17.15	1.42 1.45
					Per Diem Interest:	0.03	
85.	10.	2	O'KEEFE, JAMES & GAYLE	0.00	2,930.29 0.00	2,916.63 13.63	13.66 14.04
					Per Diem Interest:	0.38	
85.	14.	2	LAZEBNIK, ARTHUR & TATYANA	0.00	2,167.49 0.00	2,156.21 42.48	11.28 11.31
					Per Diem Interest:	0.03	
95.	1.03	1	NAZARIAN, GREGORY & GLORIA TC	0.00	1,291.26 0.00	1,291.06 0.00	0.20 0.20
					Per Diem Interest:	0.00	
97.	3.	1	NAZARIAN, GREGORY H & GLORIA E & GR	0.00	969.97 0.00	969.77 0.00	0.20 0.20
					Per Diem Interest:	0.00	
100.	3.	2	GUARCELLO, DONALD L & LAWRENCE J JR	0.00	3,011.80 0.00	3,011.77 0.00	0.03 0.03
					Per Diem Interest:	0.00	
100.	10.	2	PATINO, HAROLD & MAGDALENA	0.00	2,233.38 0.00	2,232.60 0.00	0.78 0.81
					Per Diem Interest:	0.03	
104.	10.	2	WEISS, CYNTHIA D.	0.00	3,024.70 0.00	3,024.24 0.00	0.46 0.47
					Per Diem Interest:	0.01	
105.	3.	2	DORATA, ASHLEY & NICHOLAS	0.00	2,175.64 0.00	2,167.28 8.36	8.36 8.60
					Per Diem Interest:	0.24	
105.	16.	2	RBSM CONSULTING SERVICES	0.00	2,183.79 0.00	0.00 0.00	2,183.79 2,231.05
					Per Diem Interest:	47.26	
107.	6.	2	VAS, JOAN JOSEPHINE	0.00	1,890.36 0.00	1,885.08 5.28	5.28

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:	0.15	5.43
110.	4.01	1	UNKNOWN	2.72	0.68 0.00	0.00 0.00	3.40
					Per Diem Interest:	0.19	3.59
112.	3.06	4A	CHARLES GAVARIS ESTATE	0.00	6,917.49 0.00	473.23 0.00	6,444.26
					Per Diem Interest:	196.38	6,640.64
112.	7.	2	LEONARD, FRANCIS J & IDA	250.00	1,715.09 0.00	1,715.09 0.00	250.00
					Per Diem Interest:	0.00	250.00
113.	15.	2	MALESKI, JOHN S & SHEILA K	0.00	2,280.24 0.00	2,279.87 0.00	0.37
					Per Diem Interest:	0.01	0.38
113.01	1.	1	HANLEY, KYLE & DOMINO, KAITLIN	2.92	16.99 0.00	0.00 0.00	19.91
					Per Diem Interest:	0.33	20.24
113.01	7.	2	YOUNG, DENISE	0.00	2,082.58 0.00	1.00 0.00	2,081.58
					Per Diem Interest:	43.69	2,125.27
114.	1.01	2	O'KANE, JEFFREY W	0.00	2,923.50 0.00	2,909.00 14.63	14.50
					Per Diem Interest:	0.40	14.90
115.	8.	2	BROWN, DONNA M	0.00	2,013.30 0.00	0.05 0.00	2,013.25
					Per Diem Interest:	41.29	2,054.54
119.	5.	2	SCHEETZ, RAYMOND & DOROTHY	250.00	2,149.81 0.00	2,149.81 0.00	250.00
					Per Diem Interest:	0.00	250.00
119.	14.	2	STARINK, ROBERT & PERILLO, KIMBERLY	0.00	2,859.65 0.00	1,418.28 0.00	1,441.37
					Per Diem Interest:	22.42	1,463.79
119.	32.	2	SCHEURICH, AGNES	0.00	3,083.80 0.00	3,083.58 0.00	0.22
					Per Diem Interest:	0.00	0.22
119.	50.	2	PALENZUELA, WILLIAM T	0.00	1,567.71 0.00	1,567.65 0.00	0.06
					Per Diem Interest:	0.00	0.06
120.	5.01	-C618 - - 2	BARRANCA, STEVEN	0.00	1,870.66 0.00	12.29 0.00	1,858.37
					Per Diem Interest:	35.87	1,894.24

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
120.	5.01	-C631 - - 2	BRINEZ, PHILLIP & COSCIA, LAUREN	0.00	1,870.66 0.03- Per Diem Interest:	0.00 0.00 36.30	1,870.63 1,906.93
120.	5.01	-C632 - - 2	KURTZ, STEPHEN A & JACKIE	0.00	1,870.66 0.00 Per Diem Interest:	1,866.56 0.00 0.06	4.10 4.16
120.	8.	2	MOHRBUTTER, RICHARD JR	250.00	2,708.16 0.00 Per Diem Interest:	0.00 0.00 65.62	2,958.16 3,023.78
120.	45.08	2	HEWITT, CAROL D	0.00	3,035.57 0.00 Per Diem Interest:	3,024.56 11.01 0.31	11.01 11.32
120.	50.	2	KLATT, ARTHUR R	0.00	2,501.00 0.00 Per Diem Interest:	972.16 29.98 25.99	1,528.84 1,554.83
121.	25.03	2	HEBDING, EUGENE & EVELYN	0.00	2,826.36 0.00 Per Diem Interest:	2,826.26 37.32 0.00	0.10 0.10
122.	1.	2	QUIROS, GAIL	0.00	2,512.55 0.00 Per Diem Interest:	0.14 0.00 58.76	2,512.41 2,571.17
123.	3.	2	FOXMAN, PHILIP & ANITA	0.00	3,267.20 0.00 Per Diem Interest:	3,251.38 15.82 0.44	15.82 16.26
123.	12.	2	LAFOE, ARTHUR M & MANGANELLI, MARCI	0.00	3,227.12 0.00 Per Diem Interest:	3,226.82 0.00 0.01	0.30 0.31
123.01	10.01	2	VAWTER, JONATHAN & JOAN	0.00	2,594.06 0.00 Per Diem Interest:	2,591.20 8.80 0.08	2.86 2.94
123.01	12.	2	KLOE, MONICA & KLIMCZAK, MALGORZATA	0.00	1,862.51 0.00 Per Diem Interest:	0.00 0.00 36.02	1,862.51 1,898.53
123.01	13.	2	KLIMCZAK, MALGORZATA	0.00	2,419.49 0.00 Per Diem Interest:	0.00 0.00 55.51	2,419.49 2,475.00
123.01	19.	4A	RICCI, SVETLANA	0.00	4,245.32 0.00 Per Diem Interest:	4,245.31 0.00 0.00	0.01 0.01

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	316,327.67	0.00	0.00	0.00	316,327.67
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	8.97	0.00	0.00	0.00	8.97
Payments (Prin)	246,464.38	0.00	0.00	0.00	246,464.38
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
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)	69,872.26	0.00	0.00	0.00	69,872.26
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)	69,872.26	0.00	0.00	0.00	69,872.26
Payments (Intr)	1,575.40	0.00	0.00	0.00	1,575.40
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: 2,107.55
Current Balance: 69,872.26
Total Per Diem Interest: 1,664.58
Total Balance: 73,644.39

2022 DEDUCTIONS

Number of Accts:	105	Senior Citizen	6
Land Value:	24,199,500	Disabled Person	2
Improvement Value:	22,508,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	46,708,100	Widow of Veteran	2

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.