

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2019 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/24/20
As Of Date: 07/24/20		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 07/24/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	16.	-C0004- 2	DE GRUCCIO, NICHOLAS & SARAH	0.00	3,352.59 0.00	3,352.45 0.12	0.14
					Per Diem Interest:	0.00	0.14
2.	1.	2	VANDERBEEK, JEFFREY A	0.00	29,669.58 0.00	29,587.35 82.23	82.23
					Per Diem Interest:	1.77	84.00
2.	25.	2	TAVORMINA, SANTO & ISABELLE TRUST	0.00	11,708.36 0.00	11,708.16 0.00	0.20
					Per Diem Interest:	0.00	0.20
2.	31.01	2	RUSSEN, PATRICIA	0.00	5,053.11 0.00	1,696.15 148.63	3,356.96
					Per Diem Interest:	244.95	3,601.91
3.	11.	2	RCT WHITE AVENUE FAMILY LP	0.00	13,420.62 0.00	11,198.01 251.63	2,222.61
					Per Diem Interest:	57.66	2,280.27
3.	17.	2	CANTALUPO TRUST ANTHONY & MOLLY	0.00	14,902.34 0.00	14,893.94 66.37	8.40
					Per Diem Interest:	0.15	8.55
4.	8.	-C0002- 2	SHARKEY, GREGORY V & SHEILA ANTEAU	0.00	10,574.67 0.00	10,574.66 0.00	0.01
					Per Diem Interest:	0.00	0.01
4.	14.	2	LAURITANO, JOSEPH & JENNIFER	0.00	14,201.87 0.00	14,201.82 52.79	0.05
					Per Diem Interest:	0.00	0.05
4.	16.	2	FREIDENRICH, SCOTT & LISA	0.00	14,555.78 0.00	14,553.22 19.87	2.56
					Per Diem Interest:	0.05	2.61
4.	18.	2	FRC 2019 LAVA TRUST	0.00	14,881.79 0.00	14,881.18 0.03	0.61
					Per Diem Interest:	0.01	0.62
4.	31.	-C0001- 2	ADAMS, LINDA	0.00	4,915.07 0.00	4,912.52 5.82	2.55
					Per Diem Interest:	0.05	2.60
4.	32.	-C0001- 2	ADAMS, LINDA & LARRY	0.00	4,784.37 0.00	4,781.90 5.65	2.47
					Per Diem Interest:	0.05	2.52

BOROUGH OF LAVALLETTE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.	26.	2	21 GUYER AVENUE ASSOCIATES, LLC	0.00	12,375.05 0.00	12,375.03 12.57	0.02
					Per Diem Interest:	0.00	0.02
6.	29.	4A	FOTI, DOMINICK, ANTOINETTE, VINCENT	0.00	9,185.48 0.00	9,185.43 28.11	0.05
					Per Diem Interest:	0.00	0.05
7.	1.	2	BARBARITO, JAMES AND COLLEEN	0.00	22,656.02 0.00	22,655.99 0.00	0.03
					Per Diem Interest:	0.00	0.03
7.	3.	2	VALLA, CAROL A. & GLYNN, RICHARD	0.00	17,614.67 0.00	17,614.65 0.00	0.02
					Per Diem Interest:	0.00	0.02
7.	17.	2	FROMM, JAY R & CAROL A	0.00	11,649.62 0.00	9,584.99 148.31	2,064.63
					Per Diem Interest:	33.04	2,097.67
8.	9.	2	FUENTES, DONALD	0.00	17,394.39 0.00	10,996.93 767.67	6,397.46
					Per Diem Interest:	391.44	6,788.90
8.	29.	-C0001- - 4A	CHILDERS, E LEE & WENDY U	0.00	2,610.99 0.00	1,739.13 28.37	871.86
					Per Diem Interest:	24.85	896.71
8.	29.	-C0002- - 4A	CHILDERS, E LEE JR	0.00	3,174.90 0.00	2,114.74 34.50	1,060.16
					Per Diem Interest:	30.21	1,090.37
9.	7.	2	YOUNG, JOAN BARCLAY TRUST	0.00	19,416.51 0.00	16,184.05 39.46	3,232.46
					Per Diem Interest:	99.57	3,332.03
9.	9.	2	YOUNG, JOAN BARCLAY TRUST	0.00	15,370.79 0.00	12,813.50 28.38	2,557.29
					Per Diem Interest:	71.55	2,628.84
9.	16.	2	LEE, JUDY M.	0.00	13,498.46 0.00	13,498.42 24.05	0.04
					Per Diem Interest:	0.00	0.04
9.	27.	2	24 VANCE AVE, LLC	0.00	9,438.05 0.00	9,409.05 874.87	29.00
					Per Diem Interest:	0.12	29.12
9.	30.	-C0003- - 2	APPOLONIA, MARY & MATTHEW ETAL	0.00	8,028.29 0.00	0.66 0.00	8,027.63
					Per Diem Interest:	1,234.20	9,261.83
10.	11.		DUTCHER, TIMOTHY JOHN		13,986.00	13,925.00	

BOROUGH OF LAVALLETTE
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	171.15	61.00
					Per Diem Interest:	0.98	61.98
10.	17.	2	VERGONA JOSEPH & LISA	0.00	9,912.38 10,753.10	20,539.73 224.04	125.75
					Per Diem Interest:	2.64	128.39
10.	29.	-C0004- - 2	DANIELLO, GENNARO & MARY ANN	0.00	4,769.69 0.00	4,767.11 0.25	2.58
					Per Diem Interest:	0.05	2.63
11.	22.	2	RAU, NANCY L	0.00	9,245.67 7,091.63	16,333.04 282.64	4.26
					Per Diem Interest:	0.04	4.30
12.	3.	2	OST, GARY AND GAIL	0.00	23,290.41 0.00	21,836.00 1,671.77	1,454.41
					Per Diem Interest:	26.18	1,480.59
12.	22.	2	MC COURT, PATRICIA	0.00	13,022.66 0.00	10,878.55 273.35	2,144.11
					Per Diem Interest:	54.40	2,198.51
13.	14.	2	LITHERLAND, MARY & SFISCO, ETAL	0.00	13,892.01 0.00	13,891.82 0.00	0.19
					Per Diem Interest:	0.00	0.19
13.	19.	2	MOONEY, CPJ,J,ML,CBF%JOSEPH MOONEY	0.00	9,545.25 5,491.20	15,033.43 42.91	3.02
					Per Diem Interest:	0.06	3.08
13.	28.	2	GALLETTA, ANTHONY AND ADRIANNE	0.00	11,518.92 0.00	11,518.71 16.77	0.21
					Per Diem Interest:	0.00	0.21
13.	31.	4A	BEN'S LANDING, LLC	0.00	13,017.72 0.00	10,848.10 0.00	2,169.62
					Per Diem Interest:	55.46	2,225.08
14.	5.	2	SCUORZO, CAROL H	0.00	13,869.99 0.00	13,869.98 0.00	0.01
					Per Diem Interest:	0.00	0.01
14.	8.	2	38 PROSPECT STREET,LIMITED LIAB. CO	0.00	15,179.88 0.00	15,179.87 0.00	0.01
					Per Diem Interest:	0.00	0.01
14.	15.	2	HAMMER, SAMUEL F III& GRIBBLE,JOYCE	0.00	11,496.89 0.00	9,571.54 82.85	1,925.35
					Per Diem Interest:	80.06	2,005.41
14.	22.	2	PIOLI, RANDALL	0.00	11,214.93 0.00	11,214.70 444.65	0.23

BOROUGH OF LAVALLETTE
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:	0.00	0.23
15.	29.	4A	RALPH, J INC	0.00	8,625.98 0.00	8,625.97 0.00	0.01
					Per Diem Interest:	0.00	0.01
16.	2.	2	GOLDMAN, MICHAEL L & BONNIE K	0.00	20,936.40 0.00	20,935.65 0.03	0.75
					Per Diem Interest:	0.01	0.76
16.	10.	2	BARONE, JOHN M. & BARBARA A.	0.00	17,406.14 0.00	14,497.34 77.46	2,908.80
					Per Diem Interest:	121.00	3,029.80
16.	17.	2	CERICOLA, ROBERT	0.00	11,478.74 0.00	11,478.73 0.00	0.01
					Per Diem Interest:	0.00	0.01
16.	20.	2	MINKS, HERBERT A & GEORGIA	0.00	11,872.83 0.00	11,867.74 718.18	5.09
					Per Diem Interest:	0.04	5.13
16.	22.	2	MINKS, HERBERT A JR & GEORGIA	0.00	12,442.61 0.00	12,437.09 757.11	5.52
					Per Diem Interest:	0.04	5.56
16.	24.	2	MINKS, HERBERT & GEORGIA	0.00	11,674.58 0.00	11,669.63 699.81	4.95
					Per Diem Interest:	0.04	4.99
16.	26.	2	MINKS, HERBERT A&GEORGIANA T	0.00	13,996.28 0.00	13,989.60 842.76	6.68
					Per Diem Interest:	0.05	6.73
17.	8.	2	BARROB CORP. LLC	0.00	14,664.44 0.00	14,664.40 0.00	0.04
					Per Diem Interest:	0.00	0.04
17.	23.	2	MINKS, GEORGIANA T	0.00	13,219.44 0.00	13,213.34 807.93	6.10
					Per Diem Interest:	0.05	6.15
17.	32.	-C0005- - 4A	ANTHONYMORGAN LLC	0.00	2,058.84 0.00	2,056.73 16.18	2.11
					Per Diem Interest:	0.04	2.15
18.	9.	2	E & F AT PENNSYLVANIA AVENUE, LLC	0.00	19,942.23 0.00	19,908.03 185.29	34.20
					Per Diem Interest:	0.55	34.75
18.	11.	2	DEMSKO, DARYL & MARY	0.00	16,002.24 0.00	15,989.62 61.34	12.62
					Per Diem Interest:	0.31	12.93

BOROUGH OF LAVALLETTE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
19.	12.	-C0002- 2	PALMA, THOMAS J ETALS	0.00	9,699.45 0.00	9,699.44 0.00	0.01
					Per Diem Interest:	0.00	0.01
19.	23.	2	DANESE, KATHY & VALENTINE, P& J GRATO	0.00	12,350.09 0.00	12,302.17 466.66	47.92
					Per Diem Interest:	0.77	48.69
20.	24.	-C0001- 2	MAHONEY, LISA & SAVAGE, PAULA	0.00	5,589.11 0.00	5,589.10 0.00	0.01
					Per Diem Interest:	0.00	0.01
20.	29.	4A	WENZEL ENTERPRISES, LLC	0.00	10,153.22 0.00	10,029.11 590.67	124.11
					Per Diem Interest:	0.99	125.10
21.	9.	2	DWYER, HELEN P 2017 TRUST	0.00	17,429.63 0.00	17,412.24 383.82	17.39
					Per Diem Interest:	0.15	17.54
21.	29.	-C0001- 2	LEFKOWITZ, HOWARD DR & LORRAINE	0.00	1,891.43 0.00	1,890.61 0.08	0.82
					Per Diem Interest:	0.02	0.84
22.	18.	2	DE ROSA, FRANK A & DONNA & ETALS	0.00	12,940.43 0.00	12,940.19 39.83	0.24
					Per Diem Interest:	0.00	0.24
22.	25.	2	MISKAR, ARLENE & DAVID	0.00	8,443.88 0.00	8,443.50 12.36	0.38
					Per Diem Interest:	0.01	0.39
22.	30.	-C0001- 2	VARCA, JOHN & SUSAN	0.00	7,518.72 0.00	7,518.48 12.03	0.24
					Per Diem Interest:	0.00	0.24
23.	13.	2	MASTROIANNI, MICHAEL & SANDRA	0.00	12,925.74 0.00	12,925.73 0.00	0.01
					Per Diem Interest:	0.00	0.01
24.	31.	4A	JOSIE GROUP, LLC	0.00	7,778.64 0.00	7,774.54 269.61	4.10
					Per Diem Interest:	0.04	4.14
25.	11.	2	ROCCO, DINA & JOSEPH D	0.00	14,066.76 0.00	11,722.30 72.69	2,344.46
					Per Diem Interest:	62.72	2,407.18
27.01	6.	2	COLARUSSO, THOMAS & THERESA M.	0.00	5,874.00 0.00	5,873.99 0.00	0.01
					Per Diem Interest:	0.00	0.01
27.01	7.		LARSEN, CHRISTIAN M		10,257.48	10,255.34	

BOROUGH OF LAVALLETTE
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	197.14	2.14
					Per Diem Interest:	0.05	2.19
28.01	1.	4A	BARRIER ISLAND, LLC	0.00	8,884.43	8,884.42	0.01
					Per Diem Interest:	0.00	0.01
28.01	2.	-C0004- 2	SALVI, F J & R & ALEXANDER, R	0.00	4,825.49	4,819.18	6.31
					Per Diem Interest:	89.52	6.34
28.01	2.	-C0006- 2	ROTIROTI, MARIA	0.00	4,825.49	2,438.87	2,386.62
					Per Diem Interest:	101.22	2,500.36
28.01	2.	-C0008- 2	KELLY, ROBERT & GERALDINE	0.00	4,825.49	4,824.72	0.77
					Per Diem Interest:	12.38	0.78
29.01	3.	4C	LAMPLIGHT MOTEL & APTS.	0.00	16,269.51	16,269.49	0.02
					Per Diem Interest:	37.94	0.02
30.01	16.	2	D'ALESSANDRO, WILLIAM & MARY	0.00	7,279.35	4,856.00	2,423.35
					Per Diem Interest:	850.64	2,459.70
30.02	27.	2	PRINTZ, BERNARD T.	0.00	8,151.65	2,630.19	5,521.46
					Per Diem Interest:	718.86	5,858.85
31.01	1.	-C0002- 2	RAYMOND, RICHARD J & ETHEL M	0.00	3,925.31	3,925.02	0.29
					Per Diem Interest:	56.22	0.29
31.02	30.	2	BB SHORE PROPERTIES LLC	0.00	9,110.58	9,110.57	0.01
					Per Diem Interest:	0.00	0.01
32.01	1.	4A	FOTI, VINCENT	0.00	7,308.72	7,305.67	3.05
					Per Diem Interest:	18.52	3.11
32.01	2.	4A	FOTI, VINCENT	0.00	8,114.93	8,114.91	0.02
					Per Diem Interest:	20.54	0.02
32.02	21.	2	O'ROURKE, JAMES M & MARGARET E	0.00	6,935.73	5,423.67	1,155.95
					Per Diem Interest:	356.11-	1,177.27
32.02	22.	2	CAMERON, LACHLAN & JUNE M	0.00	8,178.08	4,077.90	4,100.18
					Per Diem Interest:	0.00	

BOROUGH OF LAVALLETTE
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:		248.73	4,348.91
32.02	30.	2	MANGAN MILLS REALTY LLC	0.00	9,784.62 0.00	9,784.55 12.55	0.07
				Per Diem Interest:		0.00	0.07
33.01	2.	4A	DANKATH HOLDINGS LLC	0.00	5,683.10 0.00	5,681.40 162.09	1.70
				Per Diem Interest:		0.01	1.71
33.01	3.	4A	BNV PROPERTIES, INC.	0.00	11,803.22 0.00	11,801.25 798.07	1.97
				Per Diem Interest:		0.01	1.98
33.02	23.	2	CONNER, DEBORAH	0.00	9,670.08 0.00	9,669.88 0.00	0.20
				Per Diem Interest:		0.00	0.20
33.02	24.	2	CONNELL, GREGG	0.00	7,943.12 0.00	6,619.27 269.55	1,323.85
				Per Diem Interest:		24.42	1,348.27
34.01	3.01	4A	DABA COMPANY, LLC	0.00	6,241.13 0.00	6,241.11 0.00	0.02
				Per Diem Interest:		0.00	0.02
37.01	1.	-C0004- - 2	MCCAFFREY, TERRENCE & LYNN	0.00	5,318.91 0.00	5,318.90 0.00	0.01
				Per Diem Interest:		0.00	0.01
37.01	1.	-C0007- - 2	TROPEANO, VINCENT R & SUSAN L	0.00	5,330.66 0.00	4,441.80 32.61	888.86
				Per Diem Interest:		16.41	905.27
37.01	8.	2	FRAMPTON, PETER & LAURA M	0.00	4,875.42 0.00	3,250.45 42.40	1,624.97
				Per Diem Interest:		49.10	1,674.07
37.01	11.	2	BARBER, NICHOLAS & GILRAIN JR JAMES	0.00	6,875.52 0.00	5,704.77 283.66	1,170.75
				Per Diem Interest:		4.68	1,175.43
37.01	14.	2	ERCOLANO, MARGARET & ANTHONY	0.00	7,596.56 0.00	7,596.47 6.80	0.09
				Per Diem Interest:		0.00	0.09
37.02	29.	2	URSO, JOSEPH A JR & VIRGILIO, F&AJ	0.00	6,711.05 0.00	6,711.04 0.00	0.01
				Per Diem Interest:		0.00	0.01
38.01	8.	2	MACKIE, MARION L.	0.00	7,498.16 0.00	7,498.15 0.00	0.01
				Per Diem Interest:		0.00	0.01

BOROUGH OF LAVALLETTE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.02	23.	2	RUSSO, VITO A & BERNADETTE	0.00	7,446.77 0.00 Per Diem Interest:	7,446.76 0.00 0.00	0.01 0.01
38.02	26.	2	D'AMATO, ROBERT AND BARBARA	0.00	7,269.08 0.00 Per Diem Interest:	7,262.31 6.77 0.12	6.77 6.89
39.01	13.	-C0001- 2	MERLO, LEONARD & GAIL	0.00	5,418.77 0.00 Per Diem Interest:	5,417.55 0.10 0.02	1.22 1.24
43.01	7.	1	BM1 CONSTRUCTION, LLC	0.00	5,874.00 0.00 Per Diem Interest:	3,922.27 37.42 65.88	1,951.73 2,017.61
43.02	21.	2	PRIMAVERA, JOHN	0.00	6,412.94 0.00 Per Diem Interest:	6,412.82 3.35 0.00	0.12 0.12
44.02	22.	2	HATTON, JOANNE & TARA HATTON TRUST	0.00	9,464.49 0.00 Per Diem Interest:	9,455.17 18.35 0.24	9.32 9.56
46.01	7.	2	KELLY, PAUL E	0.00	10,661.31 0.00 Per Diem Interest:	10,661.30 0.00 0.00	0.01 0.01
46.01	16.	2	MICCIO, J&D, & LEONE, III A&A	0.00	9,079.74 0.00 Per Diem Interest:	9,079.28 33.63 0.01	0.46 0.47
48.01	1.	-C0009- 2	MORAN, DAVID & MARIANN	0.00	3,508.25 0.00 Per Diem Interest:	3,508.22 0.15 0.00	0.03 0.03
48.01	1.	-C0011- 2	MACC ASSOC	0.00	3,677.13 0.00 Per Diem Interest:	3,675.09 16.09 0.00	2.04 2.04
49.01	3.	-C0002- 2	ROMANO, JOSEPH & MADELINE	0.00	2,091.15 0.00 Per Diem Interest:	2,089.90 21.08 0.00	1.25 1.25
49.01	3.	-C0015- 2	DELUCCIA, ALEXANDER & JENNIFER	0.00	2,091.15 0.00 Per Diem Interest:	1,742.63 0.00 6.43	348.52 354.95
49.01	8.	2	VESELY, KATHLEEN ANN & MANNION, MARIE	0.00	7,216.22 0.00 Per Diem Interest:	7,206.59 23.76 0.10	9.63 9.73
49.02	24.		PUZIO, MICHAEL AND KAREN		7,515.59	7,550.95	

BOROUGH OF LAVALLETTE
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	35.44	0.00	0.08
					Per Diem Interest:	0.00	0.08
50.01	3.	-C0001- 2	CALAMITA, ANTHONY	0.00	2,167.50 0.00	716.60 21.18	1,450.90
					Per Diem Interest:	70.41	1,521.31
50.01	3.	-C0018- 2	DEFRANCO, NINFA	0.00	2,167.50 0.00	2,166.27 0.10	1.23
					Per Diem Interest:	0.02	1.25
50.01	16.	2	PAPAROZZI, LAWRENCE L	0.00	5,639.04 0.00	5,639.03 38.22	0.01
					Per Diem Interest:	0.00	0.01
50.02	27.	2	BROWNE,ALAN GREGORY & DAVID VINCENT	0.00	8,617.16 0.00	875.38 1,064.25	7,741.78
					Per Diem Interest:	236.14	7,977.92
50.02	30.	-C0002- 2	STIVALA, GERALDINE	0.00	4,793.19 0.00	4,793.18 0.00	0.01
					Per Diem Interest:	0.00	0.01
50.02	32.	2	RIZZO FAMILY LAVALLETTE TRUST	0.00	8,517.30 0.00	8,516.30 4.50	1.00
					Per Diem Interest:	0.02	1.02
51.01	1.	-C0007- 2	TRUCHAN, LISA & GEORGE P JR	0.00	5,108.91 0.00	4,257.43 155.01	851.48
					Per Diem Interest:	15.71	867.19
54.	2.	2	SALVATERRA, NAZARENO	0.00	9,349.94 0.00	9,349.74 6.48	0.20
					Per Diem Interest:	0.00	0.20
54.	13.	2	DEMAIO, MICHELE M.	0.00	7,176.56 254.72-	6,921.64 0.00	0.20
					Per Diem Interest:	0.00	0.20
55.	6.	2	KUHNE, JAMIE & ROBERT	0.00	7,487.88 0.00	7,487.87 35.49	0.01
					Per Diem Interest:	0.00	0.01
55.	9.	2	MILLER, JEAN F	0.00	6,291.06 0.00	6,291.05 0.00	0.01
					Per Diem Interest:	0.00	0.01
55.	14.	2	MC MANUS, KEVIN & BONAVENTUREN	0.00	6,490.77 0.00	5,408.98 8.15	1,081.79
					Per Diem Interest:	19.95	1,101.74
55.	15.	2	BLUE WATER PROPERTIES, LLC	0.00	6,725.73 0.00	6,717.27 26.82	8.46

BOROUGH OF LAVALLETTE
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:		0.08	8.54
58.	1.	2	1800 BALTIMORE LLC	0.00	6,129.53 0.00	4,086.35 0.00	2,043.18
				Per Diem Interest:		70.63	2,113.81
59.	3.	2	LERNER,ART&MARY & O'BRIEN,ROB&SUSAN	0.00	7,095.80 0.00	7,095.79 0.00	0.01
				Per Diem Interest:		0.00	0.01
59.	5.	2	BRINK, CONRAD F	0.00	8,010.68 0.00	8,010.08 0.05	0.60
				Per Diem Interest:		0.01	0.61
59.	14.	2	LETSON, BENJAMIN	0.00	9,934.41 0.00	8,277.45 21.38	1,656.96
				Per Diem Interest:		68.78	1,725.74
60.	1.	2	TURNER, RANDOLPH & ROBERTA	0.00	7,515.26 0.00	3,737.73 170.26	3,777.53
				Per Diem Interest:		327.76	4,105.29
60.	5.	2	GILMOUR, RICHARD & LORRAINE	0.00	6,154.49 0.00	6,154.45 6.85	0.04
				Per Diem Interest:		0.00	0.04
60.	26.	2	CLARKE, ROBERT J.	0.00	6,434.97 0.00	6,434.94 73.87	0.03
				Per Diem Interest:		0.00	0.03
60.	32.	2	MARINO, CHRISTOPHER & JOANNE	0.00	13,693.77 0.00	13,669.21 77.84	24.56
				Per Diem Interest:		0.54	25.10
61.	28.	2	CERBONE, CARL A. & LaHOWCHIC, M.	0.00	6,443.78 0.00	6,443.69 0.00	0.09
				Per Diem Interest:		0.00	0.09
62.	17.	2	SPERANZA, VIOLA TRUST	0.00	10,445.45 150.96	8,839.85 99.28	1,756.56
				Per Diem Interest:		38.32	1,794.88
62.	26.	2	FREELY, FRED & MARILYN	0.00	8,396.88 0.00	8,396.86 0.00	0.02
				Per Diem Interest:		0.00	0.02
62.	30.	2	GSA LAVALLETTE LLC	0.00	9,294.14 0.00	9,294.06 0.00	0.08
				Per Diem Interest:		0.00	0.08
63.	1.	2	IUSO, AUDREY & THOMAS & JOHANSSON,D	0.00	6,721.32 0.00	6,718.35 0.31	2.97
				Per Diem Interest:		0.05	3.02

BOROUGH OF LAVALLETTE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
63.	9.	-C0002- - 2	ZIELENIOWSKI, MICHAEL R III	0.00	5,219.06 0.00	5,217.03 6.12	2.03
					Per Diem Interest:	0.04	2.07
63.	15.	2	MARCH, LOUIS D JR & KARRIE	0.00	9,830.15 77.18	9,907.28 8.45	0.05
					Per Diem Interest:	0.00	0.05
64.	1.01	-C0021- - 2	PUCHALSKI, EDWARD & MARLENE	0.00	7,677.32 0.00	7,677.31 0.00	0.01
					Per Diem Interest:	0.00	0.01
68.	1.	1	BOCCHINO, ROBB L & CATHERINE W	0.00	1,233.54 0.00	1,231.48 0.19	2.06
					Per Diem Interest:	0.04	2.10
71.01	2.	2	MCLAUGHLIN, DEANA A & DORING, JEANA	0.00	6,806.51 0.00	4,611.14 305.28	2,195.37
					Per Diem Interest:	77.75	2,273.12
71.02	12.	2	ROSELLINI, JOHN	0.00	7,122.23 0.00	3,086.79 624.82	4,035.44
					Per Diem Interest:	247.22	4,282.66
944.05	11.	2	KEISER, KELLIE K	0.00	7,730.19 0.00	7,730.13 0.00	0.06
					Per Diem Interest:	0.00	0.06
944.06	24.	2	DIXON, RICHARD & PATRICIA	0.00	6,368.88 0.00	5,309.52 462.30	1,059.36
					Per Diem Interest:	13.24	1,072.60
944.06	25.	2	CENTANNI, GERALD J JR & ANASTASIA	0.00	7,943.12 0.00	7,943.08 15.61	0.04
					Per Diem Interest:	0.00	0.04
953.	3.	2	110 BRYN MAWR AVENUE LLC	0.00	7,075.23 0.00	5,933.78 84.79	1,141.45
					Per Diem Interest:	21.05	1,162.50
954.	26.	2	GOLDBERG, RICHARD	0.00	11,604.09 0.00	11,604.08 0.00	0.01
					Per Diem Interest:	0.00	0.01
954.	32.	2	CIGNARELLA, BRENDA, NAPURANO, CAROL	0.00	11,668.70 0.00	11,666.90 25.91	1.80
					Per Diem Interest:	0.03	1.83
955.	10.	-C0002- - 2	CAMPBELL, JOHN J. & COLLEEN	0.00	2,600.72 0.00	2,598.34 2.28	2.38
					Per Diem Interest:	0.04	2.42
956.	18.		SHAININ, RICHARD & JOSEPHINE		17,827.59	17,705.84	

BOROUGH OF LAVALLETTE
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	121.40-	0.05	0.35
					Per Diem Interest:	0.01	0.36
956.	21.	1	L.M.O., EQUITIES, LLC	0.00	3,818.10	3,817.53	0.57
					0.00	0.05	0.58
					Per Diem Interest:	0.01	
958.	1.	-C0003- 2	DALTON, JOHN M & ROSEMARY	0.00	2,446.52	2,445.61	0.91
					0.00	31.88	0.91
					Per Diem Interest:	0.00	
958.	6.	2	SMITH, WILLIAM E	0.00	9,159.03	7,671.93	1,487.10
					0.00	951.60	1,514.53
					Per Diem Interest:	27.43	
959.	10.	2	C A WINKLER SR FAMILY LP	0.00	19,532.52	16,283.16	3,249.36
					0.00	706.44	3,349.63
					Per Diem Interest:	100.27	
959.	28.	2	MIMI ROSE DESIGN, L.L.C.	0.00	23,171.46	23,169.25	2.21
					0.00	74.72	2.25
					Per Diem Interest:	0.04	
961.	8.	2	LAURENCE LOIS J TRUST	0.00	17,883.39	17,882.13	1.26
					0.00	0.11	1.28
					Per Diem Interest:	0.02	
961.	9.	2	TULLY PERSONAL TRUST	0.00	23,893.97	23,892.26	1.71
					0.00	65.60	1.74
					Per Diem Interest:	0.03	
961.	29.	2	IPPOLITO, STEVEN	0.00	19,075.82	19,024.21	51.61
					0.00	363.78	52.56
					Per Diem Interest:	0.95	
961.	37.	2	COSTELLO, ANTHONY & MARLENE	0.00	18,536.88	18,536.85	0.03
					0.00	0.00	0.03
					Per Diem Interest:	0.00	
962.	4.	2	SARTORI, MARK & ELIZABETH	0.00	7,568.66	4,242.56	3,326.10
					0.00	217.97	3,501.02
					Per Diem Interest:	174.92	
962.	13.	2	FERGUSON, ROBERT B	0.00	7,151.60	7,149.74	1.86
					0.00	106.22	1.87
					Per Diem Interest:	0.01	
962.	14.	1	FERGUSON, ROBERT B	0.00	5,800.58	5,799.07	1.51
					0.00	86.14	1.52
					Per Diem Interest:	0.01	
962.	28.	2	FLAHERTY, JAMES AND BERNADETTE	0.00	9,671.01	9,758.14	0.01
					87.14	0.00	

BOROUGH OF LAVALLETTE
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:		0.00	0.01
963.	9.	2	PALLEIJA, JUAN & KAREN	0.00	8,059.13 0.00	8,049.58 18.81	9.55
				Per Diem Interest:		0.11	9.66
963.	14.	2	TANNER, MICHAEL & MICHELLE	0.00	9,643.64 0.00	8,068.37 263.39	1,575.27
				Per Diem Interest:		30.79	1,606.06
963.	19.	2	SPATA, LEDA & RICHARD W	0.00	9,211.91 0.00	9,211.53 8.95	0.38
				Per Diem Interest:		0.01	0.39
963.	21.	2	BALASSONE, JOANNE	0.00	9,508.55 162.82-	9,345.72 0.00	0.01
				Per Diem Interest:		0.00	0.01
965.	12.	2	HIERING, B & VARMA, G TRUSTEE	0.00	8,520.24 0.00	8,520.21 0.00	0.03
				Per Diem Interest:		0.00	0.03
966.	9.	2	ADELUNG, CHRISTOPHER	0.00	9,573.15 0.00	9,573.13 0.00	0.02
				Per Diem Interest:		0.00	0.02
966.	13.	2	CAREY, DANIEL & MARIA G.	0.00	7,838.85 0.00	0.00 173.63	7,838.85
				Per Diem Interest:		1,031.64	8,870.49
967.	2.	2	MARINO, DANIEL & CATHERINE	0.00	13,620.35 0.00	11,349.14 497.22	2,271.21
				Per Diem Interest:		94.29	2,365.50
968.	9.	2	HARTMAN, JENNIFER A.	0.00	12,905.18 177.37-	8,428.07 122.43	4,299.74
				Per Diem Interest:		203.06	4,502.80
968.	21.	2	49 DICKMAN DRIVE, LLC	0.00	9,668.61 0.00	9,668.60 0.00	0.01
				Per Diem Interest:		0.00	0.01
969.	8.	2	BERNHARD LIVING TRUST	0.00	8,153.12 0.00	8,152.68 0.04	0.44
				Per Diem Interest:		0.01	0.45
969.	25.	2	GREGO, ROGER AND NOEL, CHERRYL	0.00	8,603.94 0.00	8,603.74 0.00	0.20
				Per Diem Interest:		0.00	0.20
969.	31.	2	COVIELLO, DANIEL & JOAN	0.00	12,905.18 662.61-	12,242.51 0.00	0.06
				Per Diem Interest:		0.00	0.06

BOROUGH OF LAVALLETTE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
973.	18.	2	AYARS, MARY ANN	0.00	24,513.68 0.00	24,513.46 0.00	0.22 0.22
					Per Diem Interest:	0.00	0.22
1113.	14.	2	CIGNARELLA, MICHAEL & THERESA	0.00	6,758.04 0.00	6,758.03 0.00	0.01 0.01
					Per Diem Interest:	0.00	0.01
1113.	28.	2	THE COMPOUND LLC C/O SCIANANDRE,DOM	0.00	20,661.80 0.00	20,661.79 0.00	0.01 0.01
					Per Diem Interest:	0.00	0.01
1113.	49.	2	GROSSMUELLER,MARILYN 2008 LIV TRUST	0.00	12,118.07 0.00	12,118.04 0.00	0.03 0.03
					Per Diem Interest:	0.00	0.03
1113.	50.	2	ALVAREZ, CARLOS	0.00	11,489.55 0.00	11,489.50 6.65	0.05 0.05
					Per Diem Interest:	0.00	0.05
1114.	10.	2	SCIANCALEPORE, SERGIO & MARY	0.00	12,029.96 0.00	12,029.85 0.00	0.11 0.11
					Per Diem Interest:	0.00	0.11
1114.	13.	2	BURSEY, DIANNE TRUST	0.00	12,903.71 0.00	12,903.52 0.00	0.19 0.19
					Per Diem Interest:	0.00	0.19
1115.	17.	2	CUSIMANO, VALENTINO	0.00	10,051.89 0.00	10,039.25 220.10	12.64 12.75
					Per Diem Interest:	0.11	12.75
1115.	20.	2	DELMONICO, JANET & MELISSA & DIANE	0.00	8,070.87 9,328.21	17,399.07 0.00	0.01 0.01
					Per Diem Interest:	0.00	0.01
1115.	45.	2	WISKOWSKI, JOHN J & JOANNE	0.00	10,093.01 0.00	10,092.58 0.05	0.43 0.44
					Per Diem Interest:	0.01	0.44
1115.	47.	2	CHERRUAULTS, JOHN L FAMILY TRUST	0.00	9,903.57 0.00	9,903.56 0.00	0.01 0.01
					Per Diem Interest:	0.00	0.01
1116.01	1.	2	MOAKLEY, WILLIAM R & LINDA D	0.00	7,606.83 0.00	6,338.74 45.52	1,268.09 1,291.48
					Per Diem Interest:	23.39	1,291.48
1116.01	57.	2	MAGLIES, ROBERT	0.00	7,443.83 0.00	7,443.82 0.00	0.01 0.01
					Per Diem Interest:	0.00	0.01
1116.01	63.		DIFIORE, JOHN & ELEANOR		9,109.11	9,109.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	6.96	0.04
					Per Diem Interest:	0.00	0.04
1116.02	6.	2	BRICCOLA, DEAN & BARBARA		5,155.91	5,149.92	
				0.00	0.00	9.95	5.99
					Per Diem Interest:	0.11	6.10

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	608,587.67	608,585.69	307,748.59	307,747.62	1,832,669.57
Added/Omitted	2,953.77	2,953.74	0.00	27,107.35	33,014.86
Other Billing	200.51-	709.86-	200.51	471.68-	1,181.54-
Balance Adjustments (Prin)	298.77-	254.72-	0.00	0.00	553.49-
Payments (Prin)	584,101.51	536,847.40	300,803.82	321,668.05	1,743,420.78
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)	26,940.65	73,727.45	7,145.28	12,715.24	120,528.62
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)	26,940.65	73,727.45	7,145.28	12,715.24	120,528.62
Payments (Intr)	8,273.50	7,421.75	4,025.19	3,318.67	23,039.11
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: 120,528.62
Total Per Diem Interest: 6,416.54
Total Balance: 126,945.16

2019 DEDUCTIONS

Number of Accts:	187	Senior Citizen	0
Land Value:	93,570,300	Disabled Person	0
Improvement Value:	31,332,960	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	124,903,260	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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