

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2023 to 2024	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 12/13/24
As Of Date: 12/13/24		Assessed Value/SPTX Code Year: 2023	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 12/13/24: N	Include Other Special Charges: N
		Include PILOT Due As Of 12/13/24: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	2.	2	LAVA FAMILY LEGACY LLC	0.00	28,940.47 0.00 Per Diem Interest:	25,133.36 81.12 80.90	3,807.11 3,888.01
1.	12.	2	CIONE, ROBERT	0.00	22,114.49 0.00 Per Diem Interest:	22,087.76 26.73 0.21	26.73 26.94
1.	16.	-C0003- - 2	MARCHIONE, JOYCE	0.00	6,229.49 0.00 Per Diem Interest:	6,229.47 0.00 0.00	0.02 0.02
2.	15.	2	WONG, PERI S	0.00	19,846.01 0.00 Per Diem Interest:	19,841.77 66.86 0.05	4.24 4.29
2.	27.	2	FARRO, MARIANNE L	0.00	17,245.73 0.00 Per Diem Interest:	12,740.01 71.85 141.00	4,505.72 4,646.72
3.	1.	2	VITALE, BARBARA	0.00	42,307.21 0.00 Per Diem Interest:	42,307.20 70.01 0.00	0.01 0.01
3.	3.	2	TELESMANIC, ROBERT & SUSAN	0.00	38,685.45 0.00 Per Diem Interest:	38,617.92 67.53 0.34	67.53 67.87
3.	8.	2	KAIMER, KURT F GRETCHEN & FREDERICH	0.00	20,448.08 0.00 Per Diem Interest:	17,776.89 0.00 38.59	2,671.19 2,709.78
3.	30.	-C0002- - 2	FELICETTA, MICHAEL J & AVA	0.00	14,695.77 0.00 Per Diem Interest:	14,695.76 0.00 0.00	0.01 0.01
5.	16.	2	11 GUYER CONDOMINIUM ASSOC, INC	0.00	21,831.17 0.00 Per Diem Interest:	14,533.89 1,555.56 58.37	7,297.28 7,355.65
5.	28.	2	23 GUYER LLC	0.00	17,521.60 0.00 Per Diem Interest:	15,232.52 0.00 30.58	2,289.08 2,319.66
5.	32.	-C0003- - 2	FATA, JOHN & GINA	0.00	5,565.91 0.00	4,827.34 45.71	738.57

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:		6.93	745.50
6.	1.	1	O'CONNOR, JUDITH & GREGORY	0.00	21,942.22 7,554.94	29,497.06 15.03	0.10
				Per Diem Interest:		0.00	0.10
6.	3.	2	HAMILTON, JANET R	0.00	29,501.53 0.00	25,583.31 344.66	3,918.22
				Per Diem Interest:		82.80	4,001.02
6.	22.	2	KENNELLY, JAMES & COLLEEN DILLON	0.00	25,184.51 0.00	22,140.47 563.48	3,044.04
				Per Diem Interest:		46.42	3,090.46
7.	1.	2	BARBARITO, JAMES AND COLLEEN	0.00	34,170.85 0.00	34,170.82 0.00	0.03
				Per Diem Interest:		0.00	0.03
8.	22.	2	MILLER, GWENDOLYN R., & THOMAS	0.00	24,368.07 0.00	21,184.80 55.93	3,183.27
				Per Diem Interest:		49.35	3,232.62
9.	17.	2	14 VANCE AVENUE, LLC	0.00	20,302.37 73.02	20,316.34 370.02	59.05
				Per Diem Interest:		0.27	59.32
9.	30.	-C0003- 2	APPOLONIA, MARY & MATTHEW ETAL	0.00	10,850.35 0.00	9,432.94 597.62	1,417.41
				Per Diem Interest:		13.23	1,430.64
9.	32.	4C	807 GRAND LLC	0.00	10,542.79 0.00	9,165.56 9.79	1,377.23
				Per Diem Interest:		12.85	1,390.08
10.	4.	2	LICCARDI, CLEMENTE J & MARGARET K	0.00	43,574.73 0.00	37,848.43 236.58	5,726.30
				Per Diem Interest:		121.55	5,847.85
10.	6.	2	LICCARDI, CLEMENTE J & MARGARET K	0.00	21,305.52 0.00	18,508.67 101.59	2,796.85
				Per Diem Interest:		59.26	2,856.11
10.	17.	2	VERGONA JOSEPH & LISA	0.00	29,400.87 0.00	29,341.03 104.19	59.84
				Per Diem Interest:		0.56	60.40
10.	20.	-C0001- 2	LICCARDI, JOSEPH C. TRUST	0.00	10,785.11 0.00	10,775.20 78.10	9.91
				Per Diem Interest:		0.09	10.00
10.	22.	-C0001- 2	17A BROWN AVE LLC	0.00	10,785.11 0.00	9,379.25 561.16	1,405.86
				Per Diem Interest:		13.12	1,418.98

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
10.	22.	-C0002- - 2	LICCARDI, NICOLE M. TRUST	0.00	10,785.11 0.00	9,376.22 85.21	1,408.89
				Per Diem Interest:		13.15	1,422.04
10.	29.	-C0002- - 2	FURCI, MICHAEL & SHARON G	0.00	5,664.69 0.00	4,924.70 16.05	739.99
				Per Diem Interest:		6.91	746.90
10.	30.	-C0007- - 4A	PARLIMAN, REBECCA S	0.00	6,529.59 0.00	3,263.06 719.95	3,266.53
				Per Diem Interest:		177.99	3,444.52
12.	1.	2	JEMAL, LAURA & RONALD	0.00	35,924.87 0.00	35,890.13 34.74	34.74
				Per Diem Interest:		0.32	35.06
12.	3.	2	OST, GARY AND GAIL	0.00	34,437.40 0.00	29,674.84 214.71	4,762.56
				Per Diem Interest:		100.14	4,862.70
13.	8.	2	GIBLIN, PAUL J., JR	0.00	21,075.88 4,485.19	25,560.03 47.45	1.04
				Per Diem Interest:		0.01	1.05
15.	23.	2	VERGONA, RONALD & ANGELA	0.00	28,571.39 0.00	24,739.83 487.25	3,831.56
				Per Diem Interest:		80.31	3,911.87
15.	30.	4A	MICHAUX PROPERTIES, LLC	0.00	10,123.39 0.00	10,117.25 12.00	6.14
				Per Diem Interest:		0.03	6.17
16.	7.	2	DOWLING,ROBERT,MARIANNE,RICHARD,JAN	0.00	23,828.93 0.00	23,828.92 0.00	0.01
				Per Diem Interest:		0.00	0.01
16.	23.	2	ANDERSON, JOHN CLAYTON	0.00	19,294.27 0.00	19,276.65 33.96	17.62
				Per Diem Interest:		0.19	17.81
16.	30.	1	BIRCHLER, ERIC J & LIANE CAGNEY	0.00	8,240.02 0.00	7,815.56 0.00	424.46
				Per Diem Interest:		3.96	428.42
17.	1.	2	STURM FAMILY TRUST	0.00	29,048.57 0.00	29,048.56 0.00	0.01
				Per Diem Interest:		0.00	0.01
17.	3.	2	ARSHAN, SHERROD & AMANDA	0.00	31,399.08 0.00	31,387.65 40.85	11.43
				Per Diem Interest:		0.10	11.53
17.	32.	-C0002- -	1605 GRAND CENTRAL PROPERTIES LLC		3,957.27	3,954.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	10.72	2.30
					Per Diem Interest:	0.01	2.31
17.	32.	-C0005- - 4A	1605 GRAND CENTRAL PROPERTIES LLC	0.00	2,624.51 0.00	2,622.99 34.17	1.52
					Per Diem Interest:	0.01	1.53
17.	32.	-C0006- - 4A	1605 GRAND CENTRAL PROPERTIES, LLC	0.00	4,837.08 0.00	4,834.27 62.94	2.81
					Per Diem Interest:	0.01	2.82
18.	19.	2	DANI LAVI, LLC	0.00	20,742.59 0.00	20,704.90 405.81	37.69
					Per Diem Interest:	0.35	38.04
18.	26.	2	CORONA, THOMAS S. & JANINE D.	0.00	18,324.99 0.00	18,323.96 0.12	1.03
					Per Diem Interest:	0.01	1.04
19.	6.	2	1 NEW JERSEY AVENUE LLC	0.00	28,617.99 0.00	28,596.21 73.61	21.78
					Per Diem Interest:	0.30	22.08
19.	23.	2	DANESE, KATHY & VALENTINE, P& J GRATO	0.00	19,562.68 0.00	16,437.70 338.66	3,124.98
					Per Diem Interest:	81.29	3,206.27
20.	3.	-C0002- - 2	1904 OCEAN ASSOCIATES LLC	0.00	18,744.39 0.00	18,744.19 0.00	0.20
					Per Diem Interest:	0.00	0.20
20.	5.	2	CONSALES, LEON V	0.00	24,053.05 0.00	20,914.39 462.04	3,138.66
					Per Diem Interest:	48.41	3,187.07
20.	24.	-C0002- - 2	POFF, SALLYE A	0.00	8,343.27 0.00	8,342.91 0.07	0.36
					Per Diem Interest:	0.00	0.36
20.	29.	4A	MONEYPENNY LLC	0.00	14,833.71 0.00	12,895.94 109.64	1,937.77
					Per Diem Interest:	23.19	1,960.96
21.	29.	-C0012- - 2	SPITALERI, ALYSSA A. & INSERRA, C.	0.00	3,631.07 0.00	3,156.73 0.00	474.34
					Per Diem Interest:	4.43	478.77
22.	18.	2	DE ROSA, FRANK A & DONNA & ETALS	0.00	20,011.91 0.00	20,004.65 49.44	7.26
					Per Diem Interest:	0.03	7.29
22.	22.	2	CARUSO FAMILY TRUST	0.00	23,683.99 0.00	23,683.98 0.00	0.01

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.01
22.	23.	2	BRANDT, BRIAN	0.00	14,865.40 0.00	12,923.49 0.00	1,941.91
					Per Diem Interest:	23.28	1,965.19
22.	26.	2	DEPIETRO, ALPHONSE E	0.00	20,697.85 0.00	20,685.70 12.15	12.15
					Per Diem Interest:	0.18	12.33
23.	28.	2	STEFANELLI, FAMILY TRREV TRUST	0.00	18,833.85 0.00	18,812.70 21.15	21.15
					Per Diem Interest:	0.17	21.32
24.	4.	2	SCHROEDER, TINA	0.00	29,217.27 1,117.46	22,425.25 85.60	7,909.48
					Per Diem Interest:	288.71	8,198.19
24.	13.	2	WOOD, SUE D TRUST	0.00	22,440.69 0.00	22,439.25 0.19	1.44
					Per Diem Interest:	0.01	1.45
25.	11.	2	ROCCO, DINA & JOSEPH D	0.00	23,096.83 0.00	23,096.78 109.26	0.05
					Per Diem Interest:	0.00	0.05
25.	15.	2	LOVGREN, GOSTA & CAROL-LOU	0.00	21,726.79 0.00	13,375.27 0.00	8,351.52
					Per Diem Interest:	451.35	8,802.87
26.	8.	2	SMITH, LYNDIA & EDWIN C	0.00	24,444.49 0.00	24,443.75 254.81	0.74
					Per Diem Interest:	0.01	0.75
27.02	11.	2	58 PERSHING BLVD, LLC	0.00	9,215.61 0.00	9,215.60 0.00	0.01
					Per Diem Interest:	0.00	0.01
28.01	1.	4A	BARRIER ISLAND, LLC	0.00	12,498.12 0.00	12,497.21 0.13	0.91
					Per Diem Interest:	0.01	0.92
28.01	2.	-C0004- - 2	SALVI, F J & R & ALEXANDER, R	0.00	7,459.73 0.00	6,451.30 110.88	1,008.43
					Per Diem Interest:	8.07	1,016.50
28.01	15.	2	QUINN, BRIAN M & JENNA M	0.00	8,901.67 128.52	6,654.12 0.00	2,376.07
					Per Diem Interest:	56.16	2,432.23
29.01	9.	2	GRELLA, TRACIE	0.00	16,306.27 0.00	14,176.02 255.42	2,130.25
					Per Diem Interest:	44.73	2,174.98

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
31.01	8.	2	HEUSCHKEL, CATHERINE J	0.00	13,484.17 0.00	13,483.16 32.42	1.01
				Per Diem Interest:		0.01	1.02
31.02	25.	2	MANNO, VINCENT	0.00	12,652.61 0.00	10,904.61 0.00	1,748.00
				Per Diem Interest:		19.21	1,767.21
31.02	27.	2	FRATELLO E SORELLA LLC	0.00	16,651.11 0.00	16,651.10 0.00	0.01
				Per Diem Interest:		0.00	0.01
31.02	29.	2	401 BAY BOULEVARD LLC	0.00	14,947.41 0.00	14,946.87 14.81	0.54
				Per Diem Interest:		0.01	0.55
31.02	30.	2	BB SHORE PROPERTIES LLC	0.00	14,759.15 0.00	14,759.07 0.00	0.08
				Per Diem Interest:		0.00	0.08
32.01	2.	4A	FOTI, VINCENT	0.00	11,931.47 0.00	11,931.17 28.42	0.30
				Per Diem Interest:		0.00	0.30
32.01	3.	4A	BOATHOUSE AT LAVALLETTE LIMITED	0.00	12,278.17 0.00	10,676.55 71.64	1,601.62
				Per Diem Interest:		16.13	1,617.75
32.02	28.	2	MILLS, ROBERT G & MAUREEN MANGAN	0.00	20,531.96 0.00	20,531.81 0.00	0.15
				Per Diem Interest:		0.00	0.15
32.02	30.	2	SALDARRIAGA, JUAN G & BARBARA C	0.00	14,483.28 0.00	14,483.26 0.00	0.02
				Per Diem Interest:		0.00	0.02
33.01	2.	4A	DANKATH HOLDINGS LLC	0.00	8,246.33 0.00	7,168.62 399.83	1,077.71
				Per Diem Interest:		10.06	1,087.77
33.01	9.01	2	ALGOZZINI, BARBARA & JOHN F & KATHY	0.00	9,808.37 0.00	9,800.97 7.40	7.40
				Per Diem Interest:		0.03	7.43
33.02	23.	2	CONNER, DEBORAH	0.00	12,608.09 0.00	12,607.89 0.00	0.20
				Per Diem Interest:		0.00	0.20
33.02	26.	2	SHARPE, STEPHEN N & MICHELLE	0.00	12,201.75 0.00	12,201.74 0.00	0.01
				Per Diem Interest:		0.00	0.01
33.02	28.		SULLIVAN, RICHARD		8,518.48	6,292.89	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	197.42	2,225.59
					Per Diem Interest:	51.49	2,277.08
34.01	3.01	4A	DABA COMPANY, LLC	0.00	9,224.93	9,224.91	0.02
					Per Diem Interest:	0.00	0.02
35.01	10.	2	DUNN, PETER AND ARLENE	0.00	12,619.28	12,619.19	0.09
					Per Diem Interest:	30.25	0.09
36.01	2.	-C0002- - 2	KINAK, YASEMIN & LU, MING	0.00	3,064.41	3,064.33	0.08
					Per Diem Interest:	6.31	0.08
36.02	28.	2	ANDREYKO, BRIAN S & DIANE M	0.00	12,848.55	11,170.53	1,678.02
					Per Diem Interest:	161.64	1,695.76
37.01	11.	2	BARBER, NICHOLAS & GILRAIN JR JAMES	0.00	10,634.12	9,255.79	1,378.33
					Per Diem Interest:	54.95	1,391.19
37.01	14.	2	ERCOLANO, MARGARET & ANTHONY	0.00	10,775.79	10,775.75	0.04
					Per Diem Interest:	5.80	0.04
38.02	25.	2	PISANI, ALFRED JR.& BARBARA	0.00	8,110.27	8,109.57	0.70
					Per Diem Interest:	250.56	0.70
39.01	13.	-C0002- - 2	DILEO, ANTHONY M & FRANCES M	0.00	6,771.91	6,769.23	2.68
					Per Diem Interest:	3.98	2.71
39.01	16.	2	DE ROSE, ANTHONY & PATRICIA	0.00	8,412.23	8,411.01	1.22
					Per Diem Interest:	9.28	1.22
41.01	1.	4A	1400 GRAND CENTRAL. LLC	0.00	12,259.53	12,259.51	0.02
					Per Diem Interest:	36.45	0.02
41.02	24.	1	117 NEW BRUNSWICK, LLC	0.00	8,071.40	8,071.40	1,555.22
					Per Diem Interest:	1,555.22	1,570.38
44.01	2.	4A	1700 GRAND CENTRAL AVE, LLC	0.00	22,297.17	22,296.97	0.20
					Per Diem Interest:	0.00	0.20
45.02	24.	2	SEBOR, DANIEL J. & EILEEN L.	0.00	11,422.16	11,478.91	0.47
					Per Diem Interest:	57.22	0.47

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				Per Diem Interest:		0.00	0.47
45.02	27.	2	KOLANS, KEVIN & BRUNI, BRENDA	0.00	13,228.81 0.00	11,500.70 94.42	1,728.11
				Per Diem Interest:		18.79	1,746.90
46.01	1.	-C0003- 2	GULLER, MATTHEW & SELENA	0.00	7,239.77 0.00	6,315.63 54.85	924.14
				Per Diem Interest:		8.63	932.77
46.01	1.	-C0004- 2	CHRISTOU, ARISTOTLE A & GRACE R	0.00	7,239.77 0.00	7,238.51 18.89	1.26
				Per Diem Interest:		0.01	1.27
48.01	1.	-C0009- 2	MORAN, DAVID & MARIANN	0.00	5,936.84 0.00	5,936.81 0.00	0.03
				Per Diem Interest:		0.00	0.03
49.01	3.	-C0002- 2	ROMANO, DAWN	0.00	3,906.95 0.00	3,394.58 63.12	512.37
				Per Diem Interest:		4.79	517.16
49.01	10.	2	BELLA, SCOTT C & DEER, KIMBERLY A	0.00	12,664.01 0.00	12,647.29 170.92	16.72
				Per Diem Interest:		0.09	16.81
50.01	1.	-C0002- 2	DEPOPE, LLOYD W & BILLINGS, GAIL	0.00	6,358.11 0.00	6,357.76 2.22	0.35
				Per Diem Interest:		0.00	0.35
50.01	3.	-C0018- 2	DEFRANCO, NINFA	0.00	2,814.64 0.00	2,812.99 0.18	1.65
				Per Diem Interest:		0.02	1.67
50.02	27.	2	BROWNE,ALAN GREGORY & DAVID VINCENT	0.00	12,891.43 0.00	12,887.22 443.78	4.21
				Per Diem Interest:		0.05	4.26
50.02	30.	-C0002- 2	STIVALA, GERALDINE	0.00	7,031.01 0.00	7,030.97 0.00	0.04
				Per Diem Interest:		0.00	0.04
51.01	1.	-C0005- 2	WEISLEDER, IDA & SMALINCKAS, JOAN	0.00	7,847.44 0.00	7,844.48 9.35	2.96
				Per Diem Interest:		0.02	2.98
51.01	1.	-C0007- 2	TRUCHAN, LISA & GEORGE P JR	0.00	7,060.83 0.00	3,477.38 196.84	3,583.45
				Per Diem Interest:		254.12	3,837.57
53.	9.	2	GOLDAN, BARRY & ELIZABETH	0.00	13,622.11 236.73	13,622.11 14.52	236.73
				Per Diem Interest:		2.21	238.94

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55.	15.	2	BLUE WATER PROPERTIES, LLC	0.00	9,709.57 0.00 Per Diem Interest:	8,449.68 132.29 11.76	1,259.89 1,271.65
57.	7.	2	CALAVANO, CHRISTOPHER & JENNIFER O.	0.00	12,557.77 0.00 Per Diem Interest:	12,557.38 0.39 0.00	0.39 0.39
57.	9.	2	FERNANDEZ, ROBERT	0.00	9,620.11 0.00 Per Diem Interest:	8,556.94 6.45 9.92	1,063.17 1,073.09
60.	26.	2	CLARKE, ROBERT J.	0.00	9,236.12 0.00 Per Diem Interest:	6,823.04 120.16 57.30	2,413.08 2,470.38
60.	32.	2	MARINO, CHRISTOPHER & JOANNE	0.00	19,422.88 0.00 Per Diem Interest:	16,928.48 582.04 34.88	2,494.40 2,529.28
61.	14.	2	LANE FAMILY TRUST	0.00	11,019.97 0.00 Per Diem Interest:	9,580.40 15.86 13.44	1,439.57 1,453.01
61.	28.	2	MCCLEARY, A. & LaHOWCHIC, M.	0.00	10,477.55 0.00 Per Diem Interest:	9,090.35 29.96 13.09	1,387.20 1,400.29
62.	10.	2	STEFANELLI, EUGENE AND FRANCINE	0.00	11,292.11 0.00 Per Diem Interest:	11,283.59 8.52 0.03	8.52 8.55
62.	22.	2	BLANCHFIELD, JOHN & JOAN	0.00	10,207.27 0.00 Per Diem Interest:	10,207.22 31.55 0.00	0.05 0.05
62.	30.	2	GSA LAVALLETTE LLC	0.00	13,978.26 147.80 Per Diem Interest:	14,125.98 0.00 0.00	0.08 0.08
63.	3.	2	HARRINGTON, DANIEL & JILL	0.00	10,952.87 0.00 Per Diem Interest:	10,952.25 37.14 0.01	0.62 0.63
63.	6.	2	BROWN, ANN M. & SAMANTHA A & S C	0.00	9,159.69 1,000.00 Per Diem Interest:	5,615.27 1,286.82 192.53	4,544.42 4,736.95
66.	4.	2	YANNOTTA FAMILY REVOCABLE TRUST	0.00	14,991.87 8,247.54 Per Diem Interest:	21,218.43 35.13 24.94	2,020.98 2,045.92
68.	1.		BOCCHINO, ROBB L & CATHERINE W		1,174.32	1,018.12	

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
		1		0.00	0.00	0.30	156.20
					Per Diem Interest:	1.51	157.71
71.01	2.	2	MCLAUGHLIN, DEANA A & DORING, JEANA	0.00	11,800.99 0.00	11,799.59 289.95	1.40
					Per Diem Interest:	0.01	1.41
71.02	12.	2	ROSELLINI, JOHN	0.00	10,598.71 0.00	8,022.31 898.19	2,576.40
					Per Diem Interest:	71.99	2,648.39
71.02	13.	2	SENNETT, THOMAS & NICOLE	0.00	9,936.99 0.00	9,936.89 0.00	0.10
					Per Diem Interest:	0.00	0.10
944.06	18.	2	DEANGELIS, JOSEPH E	0.00	9,344.23 61.89	9,404.52 0.21	1.60
					Per Diem Interest:	0.01	1.61
944.06	20.	2	MALENKY, RONALD & SANDRA	0.00	13,079.69 0.00	13,077.69 10.11	2.00
					Per Diem Interest:	0.02	2.02
944.06	24.	2	DIXON, RICHARD & PATRICIA	0.00	8,574.40 0.00	8,574.15 55.32	0.25
					Per Diem Interest:	0.00	0.25
952.	3.	2	CANNON, JAMES A.	0.00	14,930.64 0.00	12,980.21 7.01	1,950.43
					Per Diem Interest:	23.46	1,973.89
952.	5.	2	CANNON, JAMES	0.00	19,969.03 0.00	17,360.42 11.63	2,608.61
					Per Diem Interest:	37.28	2,645.89
953.	8.	2	ROOT, ROBERT & DONNA	0.00	12,253.93 0.00	10,656.28 93.38	1,597.65
					Per Diem Interest:	16.05	1,613.70
954.	28.	2	HADDONFIELD LLC	0.00	17,545.83 0.00	17,545.52 0.02	0.31
					Per Diem Interest:	0.00	0.31
954.	30.	2	HUGHES, GREGORY D. & KATHY K.	0.00	20,343.69 0.00	20,342.36 346.06	1.33
					Per Diem Interest:	0.00	1.33
955.	5.	2	AMP INVESTMENTS LIMITED LIABILITY	0.00	9,730.08 0.00	8,458.69 140.74	1,271.39
					Per Diem Interest:	26.70	1,298.09
955.	10.	-C0002- - 2	CAMPBELL, JOHN J.& COLLEEN	0.00	3,974.05 0.00	3,971.93 2.12	2.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.02	2.14
955.	10.	-C0003- 2	KELLY, KENNETH & CASTRO, BARBARA M	0.00	3,974.05 0.00	3,454.91 8.73	519.14
					Per Diem Interest:	4.85	523.99
956.	1.	-C0002- 2	HANRATTY, NICOLE	0.00	4,261.11 0.00	4,259.41 1.70	1.70
					Per Diem Interest:	0.02	1.72
956.	1.	-C0009- 2	DAY, JOHN R	0.00	4,261.11 0.00	4,259.54 1.57	1.57
					Per Diem Interest:	0.01	1.58
956.	5.	2	CARBONE, ANTHONY & GOSS, A M	0.00	15,051.80 302.72	15,051.80 34.08	302.72
					Per Diem Interest:	2.83	305.55
956.	34.	2	HERRICK, JOHN & LINDA	0.00	17,752.73 0.00	15,399.77 60.92	2,352.96
					Per Diem Interest:	50.46	2,403.42
958.	1.	-C0001- 2	OSBORN, MARY E	0.00	3,679.53 0.00	3,677.40 32.24	2.13
					Per Diem Interest:	0.02	2.15
958.	14.	2	FLANAGAN, DEBORAH	0.00	31,322.65 0.00	31,322.19 0.07	0.46
					Per Diem Interest:	0.00	0.46
959.	10.	2	C A WINKLER SR FAMILY LP	0.00	28,660.87 0.00	21,438.16 1,397.43	7,222.71
					Per Diem Interest:	276.91	7,499.62
961.	5.	2	CATALDO, PATRICIA & PANE, THERESA	0.00	32,856.73 73.39	32,905.53 185.64	24.59
					Per Diem Interest:	0.34	24.93
961.	29.	2	IPPOLITO, STEVEN	0.00	35,018.97 0.00	34,959.26 394.44	59.71
					Per Diem Interest:	0.75	60.46
961.	38.	2	DE GIACOMO, LISA	0.00	29,659.97 0.00	29,659.74 0.00	0.23
					Per Diem Interest:	0.00	0.23
962.	13.	2	FERGUSON, ROBERT B	0.00	11,256.69 0.00	9,782.27 142.20	1,474.42
					Per Diem Interest:	13.79	1,488.21
962.	14.	1	FERGUSON, ROBERT B	0.00	7,679.68 0.00	6,673.78 97.03	1,005.90
					Per Diem Interest:	9.41	1,015.31

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
963.	21.	2	BALASSONE, JOANNE	0.00	14,964.19 0.00	14,964.18 0.00	0.01
				Per Diem Interest:		0.00	0.01
966.	9.	2	ADELUNG, CHRISTOPHER	0.00	14,943.69 0.00	14,943.67 0.00	0.02
				Per Diem Interest:		0.00	0.02
966.	13.	2	CAREY, DANIEL & MARIA G.	0.00	11,812.17 0.00	5,867.84 1,507.90	5,944.33
				Per Diem Interest:		245.87	6,190.20
966.	29.	2	SPEZZI, CARMEN F & CHRISTINE O	0.00	17,133.89 0.00	17,112.12 34.12	21.77
				Per Diem Interest:		0.12	21.89
967.	24.	2	CHIODO, THOMAS & DENISE	0.00	16,792.77 0.00	16,791.36 28.61	1.41
				Per Diem Interest:		0.01	1.42
968.	20.	2	CIMILUCA, MARK & KATHLEEN	0.00	22,047.39 0.00	19,167.27 162.23	2,880.12
				Per Diem Interest:		42.98	2,923.10
968.	21.	2	49 DICKMAN DRIVE, LLC	0.00	15,187.87 0.00	15,187.79 0.00	0.08
				Per Diem Interest:		0.00	0.08
969.	25.	2	GREGO, ROGER AND NOEL, CHERRYL	0.00	13,226.95 0.00	13,226.75 0.00	0.20
				Per Diem Interest:		0.00	0.20
973.	12.02	2	DONLAN, DAVID A & PATRICIA A	0.00	28,301.11 0.00	28,300.25 6.17	0.86
				Per Diem Interest:		0.01	0.87
974.	1.	2	FLYNN, TIMOTHY P & LOUISE M	0.00	21,523.61 0.00	18,468.92 675.98	3,054.69
				Per Diem Interest:		63.55	3,118.24
974.	11.	2	SEMPERVIVE, LORI	0.00	40,292.23 0.00	40,205.84 383.41	86.39
				Per Diem Interest:		0.13	86.52
1113.	28.	2	THE COMPOUND LLC C/O SCIANANDRE,DOM	0.00	31,766.29 0.00	31,743.07 89.37	23.22
				Per Diem Interest:		0.08	23.30
1113.	30.	2	CINELLI, GLEN J 2022 TRUST	0.00	38,291.50 3,038.97	41,250.57 857.38	79.90
				Per Diem Interest:		0.28	80.18
1113.	49.		GROSSMUELLER,MARILYN 2008 LIV TRUST		19,023.99	19,023.96	

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	0.00	0.03
					Per Diem Interest:	0.00	0.03
1115.	20.	2	DELMONICO, JANET & MELISSA & DIANE	0.00	23,296.27 0.00	23,296.18 0.00	0.09
					Per Diem Interest:	0.00	0.09
1115.	45.	2	WISKOWSKI, JOHN J & JOANNE	0.00	17,066.79 0.00	17,066.18 0.07	0.61
					Per Diem Interest:	0.01	0.62
1115.	51.	2	WIDMER REALTY CORP	0.00	11,110.38 4,796.55	13,445.33 68.04	2,461.60
					Per Diem Interest:	52.85	2,514.45
1116.01	21.	2	ZOMACK LIVING TRUST	0.00	22,399.69 0.00	22,399.59 0.00	0.10
					Per Diem Interest:	0.00	0.10
1116.01	50.	2	VERLANGIERI, MARY	0.00	15,046.21 0.00	15,038.28 121.52	7.93
					Per Diem Interest:	0.11	8.04
1116.01	61.	2	DI FIORE, CHRISTINA & STEVEN TRUST	0.00	20,116.29 0.00	17,488.44 0.00	2,627.85
					Per Diem Interest:	37.68	2,665.53

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	625,373.23	625,371.35	693,558.12	693,556.58	2,637,859.28
Added/Omitted	4,853.13	4,853.11	0.00	22,170.92	31,877.16
Other Billing	0.00	0.00	0.00	1,000.00	1,000.00
Balance Adjustments (Prin)	231.80-	0.00	1,448.25	1,216.45-	0.00
Payments (Prin)	625,941.15	621,700.49	668,958.24	587,467.80	2,504,067.68
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)	4,053.41	8,523.97	26,048.13	128,043.25	166,668.76
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)	4,053.41	8,523.97	26,048.13	128,043.25	166,668.76
Payments (Intr)	6,612.46	5,609.78	5,185.76	4,517.02	21,925.02
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: 166,668.76
Total Per Diem Interest: 3,939.78
Total Balance: 170,608.54

2023 DEDUCTIONS

Number of Accts:	165	Senior Citizen	0
Land Value:	99,147,900	Disabled Person	0
Improvement Value:	42,418,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	141,566,200	widow of Veteran	0

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