

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 11/21/25
As Of Date: 11/21/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 11/21/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 11/21/25: 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
1.	16.	-C0003- 2	MARCHIONE, JOYCE	0.00	3,388.79 0.00	3,388.77 0.00	0.02 0.02
2.	3.	-C0002- 2	SCHICKORA, RONALD C JR & ALLISON M	0.00	12,590.84 0.00	9,245.90 139.68	3,344.94 3,370.06
2.	15.	2	WONG, PERI S	0.00	10,796.06 0.00	7,915.94 0.00	2,880.12 2,900.59
2.	29.	-C0002- 2	TROPIA, ANTHONY & JENNIFER	0.00	6,749.18 0.00	6,748.74 9.40	0.44 0.44
3.	1.	2	VITALE, BARBARA	0.00	23,014.76 0.00	23,014.75 0.00	0.01 0.01
3.	8.	2	KAIMER, KURT F GRETCHEN & FREDERICH	0.00	11,123.58 0.00	8,156.20 81.79	2,967.38 2,988.72
3.	14.	2	BUNNELL, RICHARD T & T J & P H	0.00	10,708.85 0.00	7,852.11 12.14	2,856.74 2,876.98
4.	30.	-C0002- 2	MAWE, JACK & ELIZABETH	0.00	3,643.30 0.00	3,643.29 0.00	0.01 0.01
5.	9.	2	RUTLEDGE, ROBERT E. TRUST	0.00	14,333.90 0.00	14,332.90 0.00	1.00 1.00
5.	16.	-C0002- 2	LICCARDI, ANTHONY R TRUST	0.00	5,867.00 0.00	4.67 0.00	5,862.33 6,006.93
5.	24.	2	DE ROCCKIS, MICHAEL & IRENE	0.00	13,509.52 0.00	13,490.78 18.74	18.74 18.82
5.	32.	-C0001- 2	HORRIGAN, CHRISTOPHER & CHRISTA		2,612.06	1,915.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	4.79	696.80
					Per Diem Interest:	3.10	699.90
5.	32.	-C0002- - 2	HORRIGAN, CHRISTOPHER & CHRISTA	0.00	3,097.77 0.00	2,271.40 5.68	826.37
					Per Diem Interest:	3.67	830.04
5.	32.	-C0003- - 2	FATA, JOHN & GINA	0.00	3,027.80 0.00	2,221.88 43.25	805.92
					Per Diem Interest:	3.58	809.50
6.	22.	2	KENNELLY, JAMES & COLLEEN DILLON	0.00	13,700.15 0.00	10,055.30 139.23	3,644.85
					Per Diem Interest:	28.12	3,672.97
7.	1.	2	BARBARITO, JAMES AND COLLEEN	0.00	18,588.65 0.00	18,588.62 0.00	0.03
					Per Diem Interest:	0.00	0.03
7.	17.	2	FROMM, JAY R & CAROL A	0.00	10,275.88 0.00	7,722.60 106.91	2,553.28
					Per Diem Interest:	17.20	2,570.48
7.	26.	2	GIAMPA, GINA M.	0.00	9,542.75 0.00	6,997.08 18.10	2,545.67
					Per Diem Interest:	17.13	2,562.80
8.	22.	2	MILLER FAMILY LIVING TRUST	0.00	13,256.02 52.73	13,286.71 70.62	22.04
					Per Diem Interest:	0.04	22.08
9.	16.	2	LEE, CHRISTOPHER P & JUDY M TRUST	0.00	11,792.82 2,049.97	13,842.78 2.01	0.01
					Per Diem Interest:	0.00	0.01
9.	17.	2	14 VANCE AVENUE, LLC	0.00	11,084.03 0.00	5,171.54 0.00	5,912.49
					Per Diem Interest:	146.30	6,058.79
9.	30.	-C0003- - 2	APPOLONIA, MARY & MATTHEW ETAL	0.00	5,902.49 0.00	5,900.35 93.40	2.14
					Per Diem Interest:	0.01	2.15
10.	4.	2	LICCARDI, CLEMENTE J & MARGARET K	0.00	23,704.28 0.00	23,663.86 344.79	40.42
					Per Diem Interest:	0.18	40.60
10.	6.	2	LICCARDI, CLEMENTE J & MARGARET K	0.00	11,590.02 0.00	11,570.69 152.42	19.33
					Per Diem Interest:	0.09	19.42
10.	12.	2	SEXTON GREGORY S & JULIE L	0.00	13,703.20 0.00	10,047.66 47.74	3,655.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		28.23	3,683.77
10.	17.	2	VERGONA IV, JOSEPH	0.00	15,993.82 0.00	11,574.78 91.25	4,419.04
				Per Diem Interest:		38.91	4,457.95
10.	20.	-C0001- 2	LICCARDI, JOSEPH C. TRUST	0.00	5,867.00 0.00	4,301.57 17.41	1,565.43
				Per Diem Interest:		7.33	1,572.76
10.	20.	-C0002- 2	LICCARDI, ABIGAIL 2021 TRUST	0.00	5,881.20 0.00	2,742.48 17.37	3,138.72
				Per Diem Interest:		56.21	3,194.93
10.	22.	-C0001- 2	17A BROWN AVE LLC	0.00	5,867.00 0.00	4,301.89 305.39	1,565.11
				Per Diem Interest:		7.32	1,572.43
10.	23.	2	WYSS, C. ROBERT & JUDITH ANN	0.00	8,828.90 0.00	8,821.67 44.65	7.23
				Per Diem Interest:		0.01	7.24
10.	30.	-C0006- 4A	DACUNHA, MERSINA	0.00	3,367.49 0.00	3,367.44 22.50	0.05
				Per Diem Interest:		0.00	0.05
10.	30.	-C0007- 4A	PARLIMAN, REBECCA S	0.00	3,552.04 0.00	29.41 183.45	3,522.63
				Per Diem Interest:		80.29	3,602.92
12.	3.	2	OST, GARY AND GAIL	0.00	18,733.65 0.00	13,736.17 146.47	4,997.48
				Per Diem Interest:		41.64	5,039.12
12.	15.	2	TORRE, GREGORY M. & ELISSA C.	0.00	12,094.99 0.00	8,868.47 33.66	3,226.52
				Per Diem Interest:		23.94	3,250.46
12.	20.	2	CARBONE, MARIA	0.00	12,091.95 0.00	12,091.66 12.47	0.29
				Per Diem Interest:		0.00	0.29
14.	7.	2	VANDER LINDEN, JANET	0.00	11,559.60 0.00	8,494.03 65.19	3,065.57
				Per Diem Interest:		22.33	3,087.90
14.	19.	2	HOWARTH, JOHN J. AND DONNA	0.00	13,914.11 0.00	13,898.28 15.83	15.83
				Per Diem Interest:		0.07	15.90
14.	20.	-C0002- 2	SCHWARTZ TRUST	0.00	4,917.90 0.00	4,914.11 3.79	3.79
				Per Diem Interest:		0.01	3.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
14.	22.	2	PIOLI, RANDALL	0.00	10,049.77 28.38 Per Diem Interest:	7,389.65 12.99 18.56	2,688.50 2,707.06
14.	26.	1	MAFFEI, STEPHEN R. & LINDA J.	0.00	7,858.50 0.00 Per Diem Interest:	6,023.82 94.20 18.35	1,834.68 1,853.03
14.	30.	-C0001- 2	ORLOV, STACEY N S & LAZARUS, S S	0.00	7,134.50 0.00 Per Diem Interest:	5,231.27 0.00 10.70	1,903.23 1,913.93
15.	23.	2	VERGONA, RONALD & ANGELA	0.00	15,542.59 0.00 Per Diem Interest:	11,278.12 216.25 46.96	4,264.47 4,311.43
15.	29.	4A	RALPH, J INC	0.00	6,697.47 0.00 Per Diem Interest:	3,124.17 0.00 70.31	3,573.30 3,643.61
16.	7.	2	DOWLING, ROBERT, MARIANNE, RICHARD, JAN	0.00	12,984.73 0.00 Per Diem Interest:	12,984.72 0.00 0.00	0.01 0.01
17.	25.	2	MURPHY VITALE TRUST	0.00	9,105.72 0.00 Per Diem Interest:	9,100.72 47.08 0.02	5.00 5.02
17.	32.	-C0002- 2	1605 GRAND CENTRAL PROPERTIES LLC	0.00	2,178.07 0.00 Per Diem Interest:	2,099.51 8.78 0.35	78.56 78.91
17.	32.	-C0005- 4A	1605 GRAND CENTRAL PROPERTIES LLC	0.00	1,427.71 0.00 Per Diem Interest:	1,385.17 5.83 0.19	42.54 42.73
17.	32.	-C0006- 4A	1605 GRAND CENTRAL PROPERTIES, LLC	0.00	2,631.33 0.00 Per Diem Interest:	2,630.76 10.73 0.00	0.57 0.57
19.	10.	2	SQUINDO, CAROL	0.00	12,536.08 0.00 Per Diem Interest:	5,847.70 71.08 171.54	6,688.38 6,859.92
19.	12.	-C0002- 2	PALMA, THOMAS J ETALS	0.00	8,182.98 0.00 Per Diem Interest:	8,161.43 35.63 0.10	21.55 21.65
19.	18.	2	CASSESE, JOHN J. TRUST	0.00	12,358.63 0.00 Per Diem Interest:	9,065.88 20.49 24.60	3,292.75 3,317.35
19.	20.		CASSESE, JOHN J. TRUST		12,427.58	9,116.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	20.66	3,310.87
					Per Diem Interest:	24.78	3,335.65
19.	23.	2	DANESE, KATHY & VALENTINE, P& J GRATO	0.00	10,641.93	10,640.92	
					0.00	63.97	1.01
					Per Diem Interest:	0.00	1.01
20.	3.	-C0002- - 2	1904 OCEAN ASSOCIATES LLC	0.00	10,196.78	10,196.58	
					0.00	0.00	0.20
					Per Diem Interest:	0.00	0.20
20.	5.	2	CONSALES, LEON V	0.00	13,084.66	9,599.44	
					0.00	183.32	3,485.22
					Per Diem Interest:	26.52	3,511.74
20.	21.	2	SMILEK, JOYCE ANN	0.00	10,595.29	7,768.84	
					0.00	27.02	2,826.45
					Per Diem Interest:	19.93	2,846.38
20.	24.	-C0002- - 2	POFF, SALLYE A	0.00	4,538.66	4,538.26	
					0.00	0.03	0.40
					Per Diem Interest:	0.00	0.40
21.	9.	2	DWYER, HELEN P 2017 TRUST	0.00	13,611.94	9,985.42	
					0.00	44.44	3,626.52
					Per Diem Interest:	27.94	3,654.46
21.	25.	2	VARCADIPANE, JEFFREY & DAWN	0.00	10,498.96	10,487.16	
					0.00	78.99	11.80
					Per Diem Interest:	0.05	11.85
22.	9.	2	IORIO, ANTHONY & DONNA	0.00	14,836.85	10,878.90	
					0.00	0.00	3,957.95
					Per Diem Interest:	31.25	3,989.20
22.	18.	-C0002- - 2	SLN ELIZABETH UNIT B LLC	0.00	5,578.01	5,449.60	
					0.00	0.00	128.40
					Per Diem Interest:	0.57	128.97
22.	24.	2	DeMENNA, MARK & KRISTIE	0.00	9,349.08	6,855.07	
					0.00	0.00	2,494.01
					Per Diem Interest:	16.61	2,510.62
23.	29.	-C0002- - 2	ALEXANDER FAMILY TRUST	0.00	7,139.57	5,236.07	
					0.00	79.74	1,903.50
					Per Diem Interest:	10.71	1,914.21
24.	4.	2	SCHROEDER, TINA	0.00	16,501.84	7.40	
					0.00	511.89	16,494.44
					Per Diem Interest:	716.79	17,211.23
24.	13.	2	WOOD, SUE D TRUST	0.00	12,207.55	12,205.98	
					0.00	0.09	1.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.01	1.58
24.	23.	2	FREDA, ROBERT & KAREN	0.00	8,295.53 1,955.33	6,470.92 68.35	3,779.94
				Per Diem Interest:		29.47	3,809.41
24.	32.	-C0007- 2	KOLAKOSKI, CAROLINE EST OF	0.00	2,508.64 0.00	2,508.63 1.97	0.01
				Per Diem Interest:		0.00	0.01
25.	11.	2	ROCCO, DINA & JOSEPH D	0.00	12,564.47 0.00	9,212.71 0.00	3,351.76
				Per Diem Interest:		25.19	3,376.95
25.	32.	2	SEMLER, MARY R & CORTAZZO, ANTHONY	0.00	7,860.53 0.00	7,859.83 0.00	0.70
				Per Diem Interest:		0.00	0.70
26.	8.	2	SMITH, LYNDA & EDWIN C	0.00	13,297.60 0.00	9,703.13 106.86	3,594.47
				Per Diem Interest:		37.57	3,632.04
27.01	7.	2	LARSEN, CHRISTIAN M	0.00	8,268.16 0.00	7,634.73 2.89	633.43
				Per Diem Interest:		2.82	636.25
28.01	2.	-C0002- 2	CIFARELLI, DONATO & NICOLETTA	0.00	4,058.03 0.00	2,979.07 2.69	1,078.96
				Per Diem Interest:		4.80	1,083.76
28.01	2.	-C0004- 2	SALVI, F J & R & ALEXANDER, R	0.00	4,058.03 0.00	1,932.67 108.78	2,125.36
				Per Diem Interest:		40.03	2,165.39
28.01	2.	-C0006- 2	ROTIROTI, MARIA	0.00	4,048.90 0.00	2,964.96 25.38	1,083.94
				Per Diem Interest:		4.85	1,088.79
29.01	9.	2	GRELLA, TRACIE	0.00	8,870.47 0.00	6,492.63 295.16	2,377.84
				Per Diem Interest:		23.92	2,401.76
29.02	22.	2	KUBIDA, JOHN EST & JESSICA, JODI	0.00	8,083.61 0.00	5,854.99 9.70	2,228.62
				Per Diem Interest:		22.66	2,251.28
30.01	6.	2	GATARZ, FRANK A. & THERESA M.	0.00	7,637.45 0.00	7,630.82 6.63	6.63
				Per Diem Interest:		0.03	6.66
31.01	1.	-C0004- 2	CANTALUPO, A J & M T TRUST	0.00	4,082.36 0.00	4,081.62 23.96	0.74
				Per Diem Interest:		0.00	0.74

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
31.02	25.	2	MANNO, VINCENT	0.00	7,018.91 0.00 Per Diem Interest:	5,131.97 19.42 19.32	1,886.94 1,906.26
31.02	27.	2	FRATELLO E SORELLA LLC	0.00	9,058.06 0.00 Per Diem Interest:	9,058.05 0.00 0.00	0.01 0.01
31.02	29.	2	401 BAY BOULEVARD LLC	0.00	8,131.27 0.00 Per Diem Interest:	8,123.17 7.55 0.04	8.10 8.14
32.01	14.	2	LABARBERA, LUCILLE	0.00	6,141.80 0.00 Per Diem Interest:	4,560.93 3.85 7.48	1,580.87 1,588.35
32.02	30.	2	SALDARRIAGA, JUAN G & BARBARA C	0.00	7,878.78 0.00 Per Diem Interest:	5,777.00 26.77 12.69	2,101.78 2,114.47
33.01	2.	4A	DANKATH HOLDINGS LLC	0.00	4,485.94 0.00 Per Diem Interest:	1,052.08 18.67 109.98	3,433.86 3,543.84
33.01	7.02	2	MOROLDA, KATHLEEN AND NICHOLAS	0.00	6,088.51 0.00 Per Diem Interest:	4,460.41 29.73 7.95	1,628.10 1,636.05
33.01	9.02	2	DIFFLEY, KATHLEEN	0.00	6,623.45 0.00 Per Diem Interest:	4,856.55 0.00 9.34	1,766.90 1,776.24
33.01	14.	2	MCCARTHY, MARY LOU A.	0.00	8,383.75 0.00 Per Diem Interest:	6,147.26 0.00 14.03	2,236.49 2,250.52
33.02	23.	2	CONNER, DEBORAH	0.00	6,858.70 0.00 Per Diem Interest:	6,858.50 0.00 0.00	0.20 0.20
33.02	26.	2	SHARPE, STEPHEN N & MICHELLE	0.00	6,637.64 0.00 Per Diem Interest:	6,637.63 0.00 0.00	0.01 0.01
34.01	2.	4A	702 GRAND CENTRAL LLC	0.00	16,734.04 0.00 Per Diem Interest:	12,269.98 0.00 36.31	4,464.06 4,500.37
34.01	3.01	4A	DABA COMPANY, LLC	0.00	5,018.29 0.00 Per Diem Interest:	5,018.27 0.00 0.00	0.02 0.02
34.02	24.		LAVA BAY VIEW MANAGEMENT LLC		5,689.55	4,172.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	9.26	1,517.03
					Per Diem Interest:	6.84	1,523.87
35.01	8.	2	VALLATA SANDS LLC	0.00	11,052.60 0.00	11,052.04 22.71	0.56
					Per Diem Interest:	0.00	0.56
35.02	19.	2	MARGIOTTA, ARTHUR & KATHLEEN	0.00	4,557.93 0.00	3,342.04 20.05	1,215.89
					Per Diem Interest:	5.40	1,221.29
37.01	1.	-C0007- - 2	TROPEANO, VINCENT R & SUSAN L	0.00	4,461.60 0.00	4,461.33 23.99	0.27
					Per Diem Interest:	0.00	0.27
37.01	6.01	2	DURNING, KAREN ANN & O'HOLLA, LAUR	0.00	5,821.37 0.00	4,271.32 11.15	1,550.05
					Per Diem Interest:	7.17	1,557.22
37.01	10.	2	BRICE, PATRICIA	0.00	6,485.54 0.00	4,756.02 35.36	1,729.52
					Per Diem Interest:	8.97	1,738.49
38.01	9.	2	GILLESPIE, EUGENE & ROSEMARY M.	0.00	6,476.42 1,510.53	6,259.27 53.69	1,727.68
					Per Diem Interest:	8.95	1,736.63
38.02	19.	2	HAJISAFARI, LAUREN	0.00	5,979.56 0.00	5,979.54 0.00	0.02
					Per Diem Interest:	0.00	0.02
39.01	16.	2	DE ROSE, ANTHONY & PATRICIA	0.00	4,576.18 0.00	4,574.89 0.06	1.29
					Per Diem Interest:	0.01	1.30
41.01	1.	4A	1400 GRAND CENTRAL. LLC	0.00	6,669.08 0.00	6,669.01 11.69	0.07
					Per Diem Interest:	0.00	0.07
41.01	13.	2	SMITH FAMILY TRUST ETAL	0.00	8,368.54 0.00	6,136.11 0.00	2,232.43
					Per Diem Interest:	13.99	2,246.42
41.02	30.	2	1403 BALTIMORE AVENUE LLC	0.00	6,013.02 0.00	6,003.51 9.51	9.51
					Per Diem Interest:	0.02	9.53
41.02	32.	2	SCOTT, BAR&MARJ & NAPOLI, FRAN&KATH	0.00	7,034.12 0.00	5,157.66 5.52	1,876.46
					Per Diem Interest:	10.43	1,886.89
42.01	5.	2	WRIGHT, SUSAN	0.00	6,963.14 0.00	5,105.62 7.12	1,857.52

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
					Per Diem Interest:	10.25	1,867.77
42.02	24.	2	MANDAGLIO, MICHAEL & DEBRA	0.00	7,584.72 0.00	5,561.38 8.46	2,023.34
					Per Diem Interest:	11.90	2,035.24
43.01	11.	2	SANTOS, FELIX & ELSA	0.00	6,630.55 0.00	4,856.14 5.61	1,774.41
					Per Diem Interest:	17.96	1,792.37
44.01	2.	4A	1700 GRAND CENTRAL AVE, LLC	0.00	12,129.47 0.00	12,129.27 0.00	0.20
					Per Diem Interest:	0.00	0.20
44.01	15.	2	DUFFY, KEVIN AND CAROLYN	0.00	5,923.79 0.00	4,343.54 4.01	1,580.25
					Per Diem Interest:	7.47	1,587.72
45.01	1.	4A	PIERRO, MICHAEL & ANGELA	0.00	4,836.78 0.00	3,546.50 13.43	1,290.28
					Per Diem Interest:	5.73	1,296.01
45.01	3.	-C0004- - 2	OLIVEIRA, AGOSTINHO & BETHANN	0.00	1,751.18 0.00	816.87 6.54	934.31
					Per Diem Interest:	13.50	947.81
45.01	4.	-C0001- - 2	BATSON, KAREN A & ABRAMS, JASON	0.00	2,212.55 0.00	1,620.48 7.56	592.07
					Per Diem Interest:	2.66	594.73
45.01	8.	2	LAVALLETTE CITY BY THE SEA	0.00	6,104.28 0.00	4,475.87 0.00	1,628.41
					Per Diem Interest:	7.95	1,636.36
45.02	22.	2	ABRANTES, ANTONIO & TERESA	0.00	9,779.02 0.00	7,170.32 0.00	2,608.70
					Per Diem Interest:	17.76	2,626.46
45.02	24.	2	SEBOR, DANIEL J. & EILEEN L.	0.00	6,264.49 0.00	6,263.98 0.03	0.51
					Per Diem Interest:	0.00	0.51
45.02	27.	2	KOLANS, KEVIN & BRUNI, BRENDA	0.00	7,196.36 0.00	6,361.04 39.46	835.32
					Per Diem Interest:	3.71	839.03
46.01	14.	2	PAGANO, SIGRID	0.00	7,733.78 0.00	5,670.68 0.00	2,063.10
					Per Diem Interest:	12.30	2,075.40
48.01	14.	2	HAAG, E, D'ALOISIO, E & FERREL D	0.00	9,278.10 0.00	8,040.56 57.90	1,237.54
					Per Diem Interest:	5.50	1,243.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
49.01	3.	-C0002- 2	ROMANO, DAWN	0.00	2,125.34 0.00 Per Diem Interest:	1,558.50 17.13 2.52	566.84 569.36
49.01	3.	-C0005- 2	VERRIGNI, DEAN C	0.00	2,455.91 0.00 Per Diem Interest:	1,798.00 6.25 2.97	657.91 660.88
49.01	3.	-C0012- 2	FRASER, THOMAS A	0.00	2,135.48 0.00 Per Diem Interest:	2,133.88 7.68 0.00	1.60 1.60
49.01	8.	2	MANNION, ANN MARIE	0.00	6,162.08 0.00 Per Diem Interest:	4,515.42 25.61 16.54	1,646.66 1,663.20
49.01	10.	2	BELLA, SCOTT C & DEER, KIMBERLY A	0.00	6,889.12 0.00 Per Diem Interest:	5,046.81 36.35 18.59	1,842.31 1,860.90
49.02	20.	2	BARRIGA, GABY	0.00	7,106.11 0.00 Per Diem Interest:	5,210.45 0.00 10.63	1,895.66 1,906.29
50.01	1.	-C0002- 2	DEPOPE, LLOYD W & BILLINGS, GAIL	0.00	3,458.75 0.00 Per Diem Interest:	3,458.36 0.03 0.00	0.39 0.39
50.01	3.	-C0001- 2	CALAMITA, ANTHONY	0.00	1,531.14 0.00 Per Diem Interest:	714.23 5.24 11.80	816.91 828.71
50.01	3.	-C0006- 2	PETERSEN, FRANCINE	0.00	1,475.37 0.00 Per Diem Interest:	1,050.30 0.00 2.52	425.07 427.59
50.01	3.	-C0013- 2	CRUZ, LAURA C & LUIS F	0.00	1,475.37 0.00 Per Diem Interest:	1,082.00 0.00 1.75	393.37 395.12
50.01	16.	2	PAPAROZZI, LAWRENCE L	0.00	4,915.87 0.00 Per Diem Interest:	3,604.58 25.63 5.83	1,311.29 1,317.12
50.02	24.	2	MONTGOMERY, JAMES&JOSEPH &MARTER, A	0.00	6,388.20 0.00 Per Diem Interest:	4,715.20 4.70 8.40	1,673.00 1,681.40
50.02	30.	-C0002- 2	STIVALA, GERALDINE	0.00	3,824.81 0.00 Per Diem Interest:	3,824.45 0.00 0.00	0.36 0.36
51.01	1.	-C0007- 2	TRUCHAN, LISA & GEORGE P JR		3,841.03	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	129.89	3,841.03
					Per Diem Interest:	156.19	3,997.22
51.02	14.	2	JA-KA PRI ENTERPRISES	0.00	6,438.90	6,431.38	
				0.00	0.00	7.52	7.52
					Per Diem Interest:	0.01	7.53
53.	1.	2	CONKLIN, JOAN ANN	0.00	4,508.24	3,305.60	
				0.00	0.00	0.00	1,202.64
					Per Diem Interest:	5.35	1,207.99
53.	4.	2	TSAPTSINOS FAMILY TRUST	0.00	5,795.01	5,795.00	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
54.	10.	2	GRIGONIS, DANIEL & ANA MARIE	0.00	6,639.67	6,631.23	
				0.00	0.00	8.44	8.44
					Per Diem Interest:	0.01	8.45
54.	13.	2	DEMAIO, MICHELE M.	0.00	6,396.31	4,690.00	
				0.00	0.00	13.59	1,706.31
					Per Diem Interest:	8.73	1,715.04
55.	6.	2	KUHNE, JAMIE & ROBERT	0.00	6,395.30	6,387.45	
				0.00	0.00	7.85	7.85
					Per Diem Interest:	0.01	7.86
55.	15.	2	BLUE WATER PROPERTIES, LLC	0.00	5,281.93	3,913.91	
				0.00	0.00	80.89	1,368.02
					Per Diem Interest:	6.08	1,374.10
56.	6.	2	LAWLOR, JUDITH A & LEWIS, DOUGLAS E	0.00	5,717.95	5,717.00	
				0.00	0.00	15.28	0.95
					Per Diem Interest:	0.00	0.95
57.	9.	2	FERNANDEZ, ROBERT	0.00	5,233.25	3,915.59	
				0.00	0.00	5.41	1,317.66
					Per Diem Interest:	5.86	1,323.52
58.	3.	2	PAONE, SAMUEL J & SAMUEL D	0.00	5,784.87	5,782.38	
				0.00	0.00	56.39	2.49
					Per Diem Interest:	0.01	2.50
59.	3.	2	LERNER,ART&MARY & O'BRIEN,ROB&SUSAN	0.00	5,746.34	5,740.04	
				0.00	0.00	6.30	6.30
					Per Diem Interest:	0.01	6.31
59.	13.	-C0001- - 2	PULEO, DIANE	0.00	4,130.02	3,028.28	
				0.00	0.00	0.00	1,101.74
					Per Diem Interest:	4.90	1,106.64
59.	16.	2	ZALESKI, STEVEN	0.00	5,291.05	5,155.94	
				0.00	0.00	0.13	135.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.60	135.71
60.	23.	2	COOPER, FOSTER III & SUSAN	0.00	10,944.10 0.00	10,944.09 0.00	0.01
				Per Diem Interest:		0.00	0.01
60.	26.	2	CLARKE, ROBERT J.	0.00	5,024.37 0.00	1,157.26 209.78	3,867.11
				Per Diem Interest:		117.00	3,984.11
60.	32.	2	MARINO, CHRISTOPHER & JOANNE	0.00	10,565.88 0.00	7,833.52 117.72	2,732.36
				Per Diem Interest:		18.99	2,751.35
61.	3.	2	SISBARRO, SUSAN E.	0.00	5,198.78 0.00	5,198.75 4.36	0.03
				Per Diem Interest:		0.00	0.03
61.	6.	2	ROVITO, RICHARD & DEBRA	0.00	6,177.29 0.00	4,529.41 0.00	1,647.88
				Per Diem Interest:		8.15	1,656.03
61.	16.	2	BARRETT, JAMES W & JANICE	0.00	7,205.48 0.00	5,283.31 0.00	1,922.17
				Per Diem Interest:		10.89	1,933.06
61.	24.	2	ABRUZZO, LEONARD & MARY	0.00	5,234.27 0.00	5,231.48 14.89	2.79
				Per Diem Interest:		0.01	2.80
62.	22.	2	BLANCHFIELD, JOHN & JOAN	0.00	5,552.66 0.00	4,071.41 17.11	1,481.25
				Per Diem Interest:		6.58	1,487.83
62.	30.	2	GSA LAVALLETTE LLC	0.00	7,724.65 0.00	7,724.57 0.00	0.08
				Per Diem Interest:		0.00	0.08
63.	1.	2	IUSO, THOMAS M JR & JOHANSSON, D	0.00	5,421.86 0.00	5,418.32 3.54	3.54
				Per Diem Interest:		0.01	3.55
63.	2.	2	FINNEGAN, RAYMOND	0.00	7,574.58 0.00	5,553.95 0.00	2,020.63
				Per Diem Interest:		11.88	2,032.51
63.	6.	2	BROWN, ANN M. & SAMANTHA A & S C	0.00	4,982.80 0.00	194.65 250.05	4,788.15
				Per Diem Interest:		115.32	4,903.47
63.	17.	1	MC GEEHAN, EDWARD & LINDA	0.00	3,802.50 2,064.84	5,103.19 0.00	764.15
				Per Diem Interest:		3.40	767.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
64.	1.01	-C0031- 2	ROESLER, JOHN & LISA	0.00	6,651.84 0.00	6,651.69 40.43	0.15 0.15
					Per Diem Interest:	0.00	
65.	12.	2	STRANG, ROBERT AND TERRIANN	0.00	11,449.07 0.00	8,394.86 0.00	3,054.21 3,076.42
					Per Diem Interest:	22.21	
66.	22.	2	PITOT TRUST	0.00	11,933.77 0.00	11,913.90 35.47	19.87 19.91
					Per Diem Interest:	0.04	
67.	6.	1	BAY BLVD 1604 LLC	0.00	3,954.60 4,448.67	3,209.00 14.92	5,194.27 5,237.88
					Per Diem Interest:	43.61	
67.	10.	2	TURKOWSKY, ARTHUR L III	0.00	6,117.46 0.00	4,484.58 32.36	1,632.88 1,640.89
					Per Diem Interest:	8.01	
68.	1.	1	BOCCHINO, ROBB L & CATHERINE W	0.00	638.82 0.00	635.87 0.15	2.95 2.96
					Per Diem Interest:	0.01	
71.01	2.	2	MCLAUGHLIN, DEANA A & DORING, JEANA	0.00	6,419.63 0.00	4,705.60 121.77	1,714.03 1,722.87
					Per Diem Interest:	8.84	
71.01	23.	2	BRICELAND FAMILY LLC	0.00	7,199.40 0.00	7,189.62 9.78	9.78 9.79
					Per Diem Interest:	0.01	
71.02	12.	2	ROSELLINI, JOHN	0.00	5,765.60 0.00	7.53 61.19	5,758.07 6,125.56
					Per Diem Interest:	367.49	
944.05	6.	2	LOUNDY, JAMES K. & JOSEPH S.	0.00	6,415.58 0.00	4,704.13 25.59	1,711.45 1,720.23
					Per Diem Interest:	8.78	
944.05	14.	4A	CASEY/LOUNDY LLC	0.00	11,108.37 0.00	8,145.05 0.00	2,963.32 2,984.62
					Per Diem Interest:	21.30	
944.06	18.	2	DEANGELIS, JOSEPH E	0.00	5,168.12 74.26	5,240.63 0.12	1.75 1.76
					Per Diem Interest:	0.01	
952.	18.	2	BARNWELL, EDWIN H	0.00	18,623.12 0.00	18,585.91 37.28	37.21 37.25
					Per Diem Interest:	0.04	
953.	1.		PEPE, ROSE MARIE & MICCA, LINDA		7,195.80	5,272.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,923.78
					Per Diem Interest:	10.91	1,934.69
953.	8.	2	ROOT, ROBERT & DONNA	0.00	6,666.04	4,887.77	1,778.27
					Per Diem Interest:	9.45	1,787.72
953.	17.	2	MC GUNNIGLE, AMBROSE C & FRANCES S	0.00	5,817.32	2,714.85	3,102.47
					Per Diem Interest:	54.97	3,157.44
954.	28.	2	HADDONFIELD LLC	0.00	9,544.78	9,544.44	0.34
					Per Diem Interest:	0.00	0.34
954.	30.	2	HUGHES, GREGORY D. & KATHY K.	0.00	11,066.80	11,066.79	0.01
					Per Diem Interest:	0.00	0.01
954.	31.	2	WENK, MARIE & HORN, PETRINA	0.00	9,276.07	6,801.54	2,474.53
					Per Diem Interest:	16.42	2,490.95
955.	1.	2	DUGAN, KEVIN & SOFIA	0.00	7,876.57	5,820.12	2,117.47
					Per Diem Interest:	12.84	2,130.31
955.	5.	2	AMP INVESTMENTS LIMITED LIABILITY	0.00	5,293.08	3,879.72	1,413.36
					Per Diem Interest:	6.31	1,419.67
955.	10.	-C0002- - 2	CAMPBELL, JOHN J.& COLLEEN	0.00	2,161.85	2,159.80	2.05
					Per Diem Interest:	0.00	2.05
956.	1.	-C0002- - 2	HANRATTY, NICOLE	0.00	2,318.00	2,316.14	1.86
					Per Diem Interest:	0.01	1.87
956.	1.	-C0008- - 2	TYRONE, MARY & VOGEL, MICHAEL C.	0.00	2,318.00	2,278.31	39.69
					Per Diem Interest:	0.18	39.87
956.	1.	-C0009- - 2	DAY, JOHN R	0.00	2,318.00	1,697.98	620.02
					Per Diem Interest:	2.79	622.81
956.	5.	2	CARBONE, ANTHONY & GOSS, A M	0.00	8,447.73	6,360.65	2,314.12
					Per Diem Interest:	14.81	2,328.93
957.	3.	2	HAMMEL LIVING TRUST	0.00	6,119.49	4,485.03	1,634.46
					Per Diem Interest:	17.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	16.39	1,650.85
958.	1.	-C0001- 2	OSBORN, MARY E	0.00	2,001.64 0.00	1,976.18 21.58	25.46
					Per Diem Interest:	0.11	25.57
958.	14.	2	FLANAGAN, DEBORAH	0.00	17,039.26 0.00	17,038.76 0.03	0.50
					Per Diem Interest:	0.00	0.50
959.	6.	2	MARCHESANO, CATHERINE TRUST& JOSEPH	0.00	18,397.00 0.00	13,489.32 0.00	4,907.68
					Per Diem Interest:	40.75	4,948.43
959.	10.	2	C A WINKLER SR FAMILY LP	0.00	15,591.26 0.00	5,287.88 388.85	10,303.38
					Per Diem Interest:	389.45	10,692.83
959.	13.	2	HENDRICKS, R E & T F ETAL	0.00	18,537.95 0.00	13,592.67 0.00	4,945.28
					Per Diem Interest:	41.12	4,986.40
959.	15.	2	BLOOMIN PROPERTIES LLC	0.00	28,890.89 0.00	21,183.81 413.55	7,707.08
					Per Diem Interest:	68.74	7,775.82
959.	16.	2	155 PERSHING BLVD, LLC	0.00	13,651.48 0.00	10,009.74 0.00	3,641.74
					Per Diem Interest:	28.09	3,669.83
959.	32.	2	STIVALA, MICHAEL & KELLY	0.00	13,445.64 5,248.47	15,652.89 0.00	3,041.22
					Per Diem Interest:	22.08	3,063.30
960.	22.	2	PREGIATO, STEVEN	0.00	18,988.16 0.00	14,074.62 108.27	4,913.54
					Per Diem Interest:	40.81	4,954.35
961.	5.	2	CATALDO, PATRICIA & PANE, THERESA	0.00	17,945.73 62.91	13,202.07 207.32	4,806.57
					Per Diem Interest:	48.13	4,854.70
961.	9.	2	MCLAUGHLIN, CHRISTINE T TRUST	0.00	21,237.22 0.00	21,237.21 92.90	0.01
					Per Diem Interest:	0.00	0.01
961.	12.	2	BEHRINGER, CARL & NEDRA	0.00	17,361.71 0.00	12,730.21 0.00	4,631.50
					Per Diem Interest:	37.99	4,669.49
961.	16.	2	DECARLO, ANTHONY	0.00	18,807.67 0.00	18,806.88 40.93	0.79
					Per Diem Interest:	0.00	0.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
961.	29.	2	IPPOLITO, STEVEN	0.00	19,050.02 0.00 Per Diem Interest:	13,949.90 136.36 51.60	5,100.12 5,151.72
961.	38.	2	DE GIACOMO, LISA	0.00	16,134.77 0.00 Per Diem Interest:	16,134.54 0.00 0.00	0.23 0.23
962.	1.	2	MALCOLM, DOROTHY	0.00	7,443.22 0.00 Per Diem Interest:	7,443.19 5.54 0.00	0.03 0.03
962.	13.	2	FERGUSON, ROBERT B	0.00	6,123.55 0.00 Per Diem Interest:	4,490.62 62.77 8.00	1,632.93 1,640.93
962.	14.	1	FERGUSON, ROBERT B	0.00	4,177.68 0.00 Per Diem Interest:	3,063.72 41.80 4.95	1,113.96 1,118.91
963.	14.	2	TANNER, MICHAEL & MICHELLE	0.00	7,300.80 0.00 Per Diem Interest:	3,390.04 0.00 81.93	3,910.76 3,992.69
966.	9.	2	ADELUNG, CHRISTOPHER	0.00	8,129.24 0.00 Per Diem Interest:	5,960.62 0.00 13.36	2,168.62 2,181.98
966.	13.	2	CAREY, DANIEL & MARIA G.	0.00	6,425.72 0.00 Per Diem Interest:	99.65 277.71 197.00	6,326.07 6,523.07
967.	15.	2	KLEMICK, STANLEY & IRENE	0.00	10,511.12 0.00 Per Diem Interest:	7,709.09 67.15 19.69	2,802.03 2,821.72
967.	25.	2	KETAY, CYNTHIA J.	0.00	6,033.30 0.00 Per Diem Interest:	4,423.83 6.25 7.76	1,609.47 1,617.23
968.	16.	2	O'CONNOR, GERALD & ANNE	0.00	7,391.05 0.00 Per Diem Interest:	7,391.04 0.00 0.00	0.01 0.01
968.	20.	2	CIMILUCA, MARK & KATHLEEN	0.00	11,993.59 0.00 Per Diem Interest:	8,773.10 233.62 32.96	3,220.49 3,253.45
969.	25.	2	GREGO, ROGER AND NOEL, CHERRYL	0.00	7,195.34 0.00 Per Diem Interest:	7,195.14 0.00 0.00	0.20 0.20
971.	1.		BLOOMIN PROPERTIES LLC		8,104.90	6,497.39	

BOROUGH OF LAVALLETTE
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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	92.48	1,607.51
					Per Diem Interest:	7.75	1,615.26
973.	12.03	2	WEST POINT HARBOR LLC	0.00	23,990.23	17,590.47	6,399.76
					Per Diem Interest:	55.67	6,455.43
973.	14.	2	MAGNO, DANA L	0.00	17,909.27	13,131.70	4,777.57
					Per Diem Interest:	39.45	4,817.02
973.	20.	2	KOLEFF, STEPHEN N. & SHARON	0.00	13,913.09	13,913.08	0.01
					Per Diem Interest:	0.00	0.01
974.	1.	2	FLYNN, TIMOTHY P & LOUISE M	0.00	11,708.66	7,916.60	3,792.06
					Per Diem Interest:	51.96	3,844.02
974.	23.	2	18 DICKMAN, LLC	0.00	11,831.35	8,675.16	3,156.19
					Per Diem Interest:	23.23	3,179.42
1113.	15.	2	THE VALERIE C. MOTYLEWSKI TRUST	0.00	8,419.24	6,173.28	2,245.96
					Per Diem Interest:	14.13	2,260.09
1113.	20.	2	CLARK-HILL, MARGARET TRUST	0.00	5,737.21	5,734.74	2.47
					Per Diem Interest:	0.01	2.48
1113.	21.	2	SANSANO, ANGELO	0.00	6,296.94	4,619.26	1,677.68
					Per Diem Interest:	8.45	1,686.13
1113.	30.	2	CINELLI, GLEN J 2022 TRUST	0.00	22,483.42	10,483.42	12,000.00
					Per Diem Interest:	390.25	12,390.25
1113.	33.	2	GONZALEZ, ANGEL & NILDA	0.00	14,231.49	10,435.03	3,796.46
					Per Diem Interest:	29.63	3,826.09
1113.	42.	2	KENNEALLY, CHRIS & NANCY	0.00	12,585.77	12,545.42	40.35
					Per Diem Interest:	0.18	40.53
1113.	45.	2	BOYLAN FAMILY PARTNERSHIP	0.00	12,174.08	8,926.46	3,247.62
					Per Diem Interest:	24.15	3,271.77
1113.	49.	2	GROSSMUELLER,MARILYN 2008 LIV TRUST	0.00	10,348.88	10,175.35	173.53
						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:		0.77	174.30
1113.	51.	2	MASTOWSKI, RONALD S. JR	0.00	9,463.66 0.00	6,939.09 29.54	2,524.57
				Per Diem Interest:		16.92	2,541.49
1114.	23.	2	MORAN, DOLORES FAMILY LLC	0.00	10,409.72 0.00	7,640.50 65.00	2,769.22
				Per Diem Interest:		19.36	2,788.58
1115.	18.	2	BRYN MAWR 236 LLC	0.00	9,184.81 0.00	6,672.13 20.15	2,512.68
				Per Diem Interest:		16.80	2,529.48
1115.	20.	2	DELMONICO, JANET & MELISSA & DIANE	0.00	12,672.97 0.00	12,672.88 0.00	0.09
				Per Diem Interest:		0.00	0.09
1115.	45.	2	WISKOWSKI, JOHN J & JOANNE	0.00	9,284.18 0.00	9,283.53 0.03	0.65
				Per Diem Interest:		0.00	0.65
1115.	47.	2	CHERRUAULTS, JOHN L FAMILY TRUST	0.00	9,435.27 0.00	9,435.26 0.00	0.01
				Per Diem Interest:		0.00	0.01
1115.	51.	2	WIDMER REALTY CORP	0.00	10,233.29 0.00	10,221.91 118.93	11.38
				Per Diem Interest:		0.05	11.43
1116.01	21.	2	ZOMACK LIVING TRUST	0.00	12,185.24 0.00	12,185.14 0.00	0.10
				Per Diem Interest:		0.00	0.10
1116.01	55.	2	NICOSIA, JAMES & MARILYN	0.00	10,330.63 0.00	10,324.75 42.08	5.88
				Per Diem Interest:		0.02	5.90
1116.01	61.	2	DI FIORE, CHRISTINA & STEVEN TRUST	0.00	10,943.09 0.00	8,023.86 28.30	2,919.23
				Per Diem Interest:		20.86	2,940.09
1116.01	63.	2	DIFIORE, JOHN & ELEANOR	0.00	8,634.21 0.00	8,624.66 27.90	9.55
				Per Diem Interest:		0.03	9.58
1116.02	6.	2	BRICCOLA, DEAN & BARBARA	0.00	5,394.48 0.00	5,390.32 4.16	4.16
				Per Diem Interest:		0.01	4.17

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	479,465.42	479,464.26	549,818.44	549,817.29	2,058,565.41
Added/Omitted	226.81	226.80	0.00	15,820.01	16,273.62
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	3,089.34	0.01-	1,578.80-	0.01-	1,510.52
Payments (Prin)	473,526.88	465,894.14	505,464.06	223,813.48	1,668,698.56
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)	9,254.69	13,796.91	42,775.58	341,823.81	407,650.99
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)	9,254.69	13,796.91	42,775.58	341,823.81	407,650.99
Payments (Intr)	4,018.49	3,268.95	2,087.16	290.41	9,665.01
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: 407,650.99
Total Per Diem Interest: 5,622.52
Total Balance: 413,273.51

2025 DEDUCTIONS

Number of Accts:	237	Senior Citizen	1
Land Value:	137,931,000	Disabled Person	0
Improvement Value:	65,226,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	203,157,700	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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