

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: 11/24/25
As Of Date: 11/24/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 11/24/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 11/24/25: 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
7.	7.	2	GROSS, E EUGENE & MARIANNE C	0.00	12,509.90 0.00	9,197.25 380.25	3,312.65
					Per Diem Interest:	28.52	3,341.17
8.	2.	2	CARTER, LAURA MORGAN	0.00	7,233.98 9.16-	6,509.25 31.53	715.57
					Per Diem Interest:	3.66	719.23
8.	6.	2	PRAGER, LISA	0.00	10,125.94 0.00	7,444.57 63.46	2,681.37
					Per Diem Interest:	21.26	2,702.63
8.	16.	2	CHESTERSON, DEBORAH & WILLIAM	0.00	11,226.72 0.00	8,253.86 217.84	2,972.86
					Per Diem Interest:	24.61	2,997.47
10.	2.	2	GINWAY, JOHN R & ANN L TRUST	0.00	12,474.34 0.00	9,171.10 0.00	3,303.24
					Per Diem Interest:	28.41	3,331.65
13.	9.	2	CIRIGNANO, EDWARD & PARKES, SUSAN M	0.00	12,150.58 0.00	12,146.86 20.41	3.72
					Per Diem Interest:	0.04	3.76
13.	14.01	2	MASTRANGELO, MICHAEL J & ANN S	0.00	7,936.22 8.07-	7,928.05 34.00	0.10
					Per Diem Interest:	0.04	0.14
13.	16.	2	FEENEY, MICHAEL & NINA	0.00	12,508.08 0.00	9,192.19 98.99	3,315.89
					Per Diem Interest:	38.19	3,354.08
14.	3.	2	BECKER, KEVIN & MARY H	0.00	12,312.91 0.00	12,299.56 13.35	13.35
					Per Diem Interest:	0.08	13.43
15.	11.	2	BRACKEN, THOMAS & SUZANNE	0.00	22,778.11 0.00	16,746.44 321.86	6,031.67
					Per Diem Interest:	59.78	6,091.45
16.	4.	2	KOVACS, JAMES P & JUSTINE	0.00	12,954.05 2.13-	12,937.63 73.86	14.29
					Per Diem Interest:	0.09	14.38
17.	13.		CRITCHLEY REALTY LLC		35,778.67	26,304.39	

BOROUGH OF MANTOLOKING
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	103.69	9,474.28
					Per Diem Interest:	99.37	9,573.65
19.	1.	2	SNYDER, JOHN H & HARRIET T	0.00	50,808.43	37,354.23	13,454.20
					Per Diem Interest:	145.14	13,599.34
19.	21.	2	BRUCKER II, HENRY J & LAURA	0.00	28,500.00	28,463.07	36.93
					Per Diem Interest:	0.22	37.15
19.	23.	2	ANDERSON, DANIEL PREMARITAL TRUST	0.00	27,107.38	19,929.28	7,178.10
					Per Diem Interest:	72.97	7,251.07
20.	3.	2	EGAN, JOHN M & SUSAN E	0.00	27,331.73	27,274.09	57.64
					Per Diem Interest:	0.14	57.78
20.	6.	2	SIBONI, ROGER	0.00	32,733.50	24,024.19	8,709.31
					Per Diem Interest:	90.58	8,799.89
20.	11.	2	RAFTER, LOUISE T & RAFTER FAMTRUST	0.00	29,393.76	21,610.22	7,783.54
					Per Diem Interest:	79.93	7,863.47
20.	13.	2	ASPLUNDH, MATTHEW	0.00	41,957.47	30,847.00	11,110.44
					Per Diem Interest:	127.77	11,238.21
21.	8.	2	AIJALA, AINAR & SUZIE	0.00	27,420.19	27,384.70	35.49
					Per Diem Interest:	0.18	35.67
21.	23.	2	FASOLO, PETER M & LAUREN	0.00	24,631.30	24,208.53	422.77
					Per Diem Interest:	2.16	424.93
22.	25.	2	KAYAL, ROBERT A & KIM S	0.00	39,216.00	39,180.00	36.00
					Per Diem Interest:	0.18	36.18
22.	27.	2	TAWGIN, JOHN SHAWN & SUSAN MCGOVERN	0.00	27,540.58	20,247.76	7,292.82
					Per Diem Interest:	74.29	7,367.11
22.	43.	2	ST. JOHN, JEROME & NOLTE, ROBIN K	0.00	24,999.74	18,379.75	6,619.99
					Per Diem Interest:	66.55	6,686.54
22.	50.	2	KOVACS, WILLIAM F & KAREN S	0.00	23,750.30	17,461.16	6,289.14
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		62.75	6,351.89
22.	52.	2	GANDOLFINI, LETA	0.00	27,352.70 0.00	20,109.64 50.43	7,243.06
				Per Diem Interest:		73.72	7,316.78
22.	55.	2	DURLING, AMY K & CARLTON CHAPIN	0.00	17,328.00 0.00	12,739.54 125.49	4,588.46
				Per Diem Interest:		43.19	4,631.65
23.	9.	2	GINRICH 1037 LLC	0.00	50,064.24 0.00	46,908.44 191.48	3,155.80
				Per Diem Interest:		26.71	3,182.51
23.	10.	2	HAYES, JOHN D & KATHLEEN A	0.00	36,967.92 0.00	36,967.72 0.00	0.20
				Per Diem Interest:		0.00	0.20
23.	14.	2	NARLINGER, MICHAEL H TRUST II	0.00	47,612.78 0.26-	35,004.54 123.63	12,607.98
				Per Diem Interest:		144.99	12,752.97
23.	28.	2	SOLIMINE, MATILDA LIVING TRUST NO 1	0.00	72,217.63 0.05-	72,217.53 247.28	0.05
				Per Diem Interest:		0.00	0.05
23.	32.	2	SWIFT, ROBERT & MEGAN	0.00	49,061.04 0.00	36,069.55 1,026.78	12,991.49
				Per Diem Interest:		139.82	13,131.31
23.	48.	2	THREE GEN REALTY LLC	0.00	46,069.68 0.00	33,870.31 153.44	12,199.37
				Per Diem Interest:		130.71	12,330.08
23.	49.	2	RING, GEORGE M & DOROTHY A	0.00	64,157.38 0.00	64,052.37 105.01	105.01
				Per Diem Interest:		0.53	105.54
23.	51.	2	RING, DOROTHY A TRUST	0.00	22,268.30 0.00	22,235.39 32.91	32.91
				Per Diem Interest:		0.16	33.07
23.	56.	2	LEE, JOHN Y & PAK-LEE, SUSAN	0.00	30,368.69 10,219.26	30,368.69 3.11	10,219.26
				Per Diem Interest:		107.94	10,327.20
24.	28.	2	TAFRO, LISA M. & ALEXANDER J.	0.00	10,501.68 0.00	10,490.97 10.71	10.71
				Per Diem Interest:		0.06	10.77
24.	42.	2	ANDERSON, JOSEPH & LAURA	0.00	16,977.79 0.00	16,977.65 45.18	0.14
				Per Diem Interest:		0.00	0.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
26.	2.	1	1207 OCEAN AVENUE LLC	0.00	26,861.14 12,408.52 Per Diem Interest:	19,748.24 0.00 214.92	19,521.42 19,736.34
27.	1.	2	CICIRELLI, MARK & LISA	0.00	28,728.00 0.00 Per Diem Interest:	28,727.92 71.79 0.00	0.08 0.08
27.	6.	2	BULLITT V, LOGAN M & ANDREW S	0.00	16,661.33 0.00 Per Diem Interest:	12,201.06 142.54 51.90	4,460.27 4,512.17
27.	22.	2	KELLY, JAMES A & LINDA J	0.00	15,956.35 5.81- Per Diem Interest:	15,925.26 0.00 0.13	25.28 25.41
27.	25.	2	BRAY, WALTER J & MOTOKO T	0.00	8,112.24 0.00 Per Diem Interest:	5,901.60 0.00 15.84	2,210.64 2,226.48
27.	26.	2	MURPHY, ROSEMARY	0.00	10,509.89 0.00 Per Diem Interest:	10,509.87 11.84 0.00	0.02 0.02
33.	1.	2	CLEWS LLC	0.00	26,872.99 0.00 Per Diem Interest:	19,756.96 57.46 72.25	7,116.03 7,188.28
34.	1.	-C0001- - 4A	LJG RE HOLDINGS LLC	0.00	4,035.60 0.00 Per Diem Interest:	1,898.33 54.10 36.36	2,137.27 2,173.63
34.	1.	-C0002- - 4A	LJG RE HOLDINGS LLC	0.00	4,267.25 0.00 Per Diem Interest:	2,007.29 57.21 39.01	2,259.96 2,298.97
34.	1.	-C0003- - 4A	LJG RE HOLDINGS LLC	0.00	3,938.02 0.00 Per Diem Interest:	1,852.42 52.80 35.26	2,085.60 2,120.86
34.	1.	-C0004- - 2	LJG RE HOLDINGS LLC	0.00	4,337.47 0.00 Per Diem Interest:	2,040.33 58.15 39.81	2,297.14 2,336.95
34.	1.	-C0005- - 2	LJG RE HOLDINGS LLC	0.00	4,406.78 0.00 Per Diem Interest:	2,072.93 59.08 40.59	2,333.85 2,374.44
34.	9.	2	VAN HORNE III, JOHN L & MOLLIE K	0.00	8,055.70 1,584.18 Per Diem Interest:	8,031.06 42.12 4.83	1,608.82 1,613.65
36.	3.		WILKE, GREGG & JENNIFER		43,841.66	43,771.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	155.34	70.04
					Per Diem Interest:	0.35	70.39
36.	4.	2	DOERFLER, STEPHANIE	0.00	38,918.69 91.20	38,918.69 0.00	91.20
					Per Diem Interest:	0.47	91.67
36.	5.	2	1417 OA, LLC	0.00	29,373.70 19,544.67	29,373.70 0.00	19,544.67
					Per Diem Interest:	215.18	19,759.85
37.	12.	2	207 PRINCETON AVENUE LLC	0.00	22,283.81 0.00	22,250.87 68.44	32.94
					Per Diem Interest:	0.16	33.10
37.	15.	2	OWENS, WALTER & REGINA	0.00	41,763.22 0.00	30,642.99 402.81	11,120.23
					Per Diem Interest:	130.27	11,250.50
39.	15.	2	BURKE FAMILY LIMITED PARTNERSHIP	0.00	48,792.00 0.17-	35,871.58 114.88	12,920.25
					Per Diem Interest:	139.00	13,059.25
41.	16.	2	MANGUM, LYNN J & ELIZABETH A	0.00	49,108.46 0.00	49,108.20 69.78	0.26
					Per Diem Interest:	0.00	0.26

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	353,412.68	353,412.42	398,163.60	398,163.31	1,503,152.01
Added/Omitted	0.00	0.00	0.00	43,847.95	43,847.95
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	7.94-	0.00	10,083.48	10,101.34-	25.80-
Payments (Prin)	353,404.74	353,412.42	402,584.98	183,716.25	1,293,118.39
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)	0.00	0.00	5,662.10	248,193.67	253,855.77
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)	0.00	0.00	5,662.10	248,193.67	253,855.77
Payments (Intr)	2,062.49	1,975.45	1,884.82	398.48	6,321.24
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.04-	0.00	0.04-

Prior Yr/Prd Balance: 0.00
Current Balance: 253,855.77
Total Per Diem Interest: 2,731.07
Total Balance: 256,586.84

2025 DEDUCTIONS

Number of Accts:	58	Senior Citizen	0
Land Value:	95,170,900	Disabled Person	0
Improvement Value:	69,648,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	164,819,300	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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