

## TOWNSHIP OF PEQUANNOCK TAX DEPARTMENT

## PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 3 2023 FOR TAX YEAR 2023

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| YEAR  | TAXID | BLOCK | LOT   | QUALIF. | OWNER                             | TAXES     | A/O TAX | TAX PAID  | ADJUST | 6%PENALTY | INT PAID | TOTALPAID | BALANCE   | <= 0.00 |
|-------|-------|-------|-------|---------|-----------------------------------|-----------|---------|-----------|--------|-----------|----------|-----------|-----------|---------|
| 2023  | 55867 | 102   | 1     |         | UNKNOWN                           | 1.56      |         | 0.00      |        |           |          | 0.00      | 1.56      |         |
| 2023  | 55874 | 103   | 1     |         | UNKNOWN                           | 1.56      |         | 0.00      |        |           |          | 0.00      | 1.56      |         |
| 2023  | 9973  | 604   | 7     |         | GENCARELLI, LUIGI & NIKKI         | 12,763.49 |         | 12,763.39 |        |           | 17.79    | 12,781.18 | 0.10      |         |
| 2023  | 53884 | 604   | 21    |         | BARATTA, JOHN & CAROL             | 15,072.08 |         | 15,072.06 |        |           | 19.48    | 15,072.06 | 0.02      |         |
| 2023* | 1526  | 703   | 31    |         | SNOWDON JR, JOHN & NORMA          | 8,273.88  |         | 8,273.78  |        |           | 19.48    | 8,293.26  | 0.10      |         |
| 2023* | 1212  | 703   | 34    |         | STEFANIDES, GEORGE                | 6,456.46  |         | 4,512.29  |        |           | 142.14   | 4,654.43  | 1,944.17  |         |
| 2023  | 2047  | 705   | 13    |         | FALONE, ANTHONY N & ANTOINETTE D  | 8,136.24  |         | 8,136.21  |        |           | 41.53    | 8,177.74  | 0.03      |         |
| 2023  | 2086  | 705   | 17    |         | CHRISTIE, ANDREW PAUL             | 7,051.50  |         | 2,944.77  |        |           | 155.36   | 3,100.13  | 4,106.73  |         |
| 2023* | 12239 | 1101  | 9     | C5      | FARRELL, MICHAEL & CRISELDA       | 8,549.08  |         | 5,438.56  |        |           | 122.95   | 5,561.51  | 3,110.52  |         |
| 2023* | 12486 | 1101  | 9     | C0101   | TOWNSHIP OF PEQUANNOCK            | 1,566.92  |         | 0.00      |        |           |          | 0.00      | 1,566.92  |         |
| 2023* | 12976 | 1101  | 9     | C0406   | MACKIN, DELIA A                   | 3,632.82  |         | 0.00      |        |           | 255.48   | 255.48    | 3,632.82  |         |
| 2023  | 14998 | 1101  | 9     | C3301   | VANDERWALK, STEVEN                | 5,860.67  |         | 5,858.04  |        |           | 18.95    | 5,876.99  | 2.63      |         |
| 2023* | 16096 | 1101  | 9     | C4908   | STOCKINGER, ELIZABETH             | 2,009.35  |         | 1,415.02  |        |           |          | 1,415.02  | 594.33    |         |
| 2023* | 16184 | 1101  | 9     | C4917   | CIPOLLETTA, ANGELA                | 1,384.03  |         | 0.00      |        |           | 54.19    | 54.19     | 1,384.03  |         |
| 2023* | 16219 | 1101  | 9     | C4920   | KATZ, WILLIAM                     | 1,551.76  |         | 6.65      |        |           | 49.27    | 55.92     | 1,545.11  |         |
| 2023* | 16522 | 1101  | 9     | C5113   | RUGIERO, DONNA ANN                | 1,437.95  |         | 1,020.25  |        |           | 21.13    | 1,041.38  | 417.70    |         |
| 2023  | 16882 | 1101  | 9     | C5309   | 5309 TUDOR LLC                    | 3,571.64  |         | 3,569.91  |        |           | 22.43    | 3,592.34  | 1.73      |         |
| 2023* | 17942 | 1101  | 9     | C6009   | DOLL, DIANNE                      | 3,658.15  |         | 21.13     |        |           | 185.43   | 206.56    | 3,637.02  |         |
| 2023  | 8673  | 1202  | 49    |         | CARRUTHERS, JAMES A & MARGARITA A | 8,738.17  |         | 8,738.16  |        |           | 61.76    | 8,799.92  | 0.01      |         |
| 2023* | 2985  | 1301  | 25    |         | ANELLO JR, VINCENTO A & ERIN C    | 13,802.37 |         | 2,177.17  |        |           | 110.55   | 2,287.72  | 11,625.20 |         |
| 2023* | 3259  | 1302  | 28    |         | KRAUS, PATRICIA                   | 5,491.19  |         | 0.00      |        |           | 13.15    | 13.15     | 5,491.19  |         |
| 2023  | 3308  | 1302  | 34    |         | LEGREGNI, GARRY R & DEBRA A       | 7,966.04  |         | 7,966.03  |        |           |          | 7,966.03  | 0.01      |         |
| 2023* | 3386  | 1303  | 8     |         | TITUS, DIANE M                    | 6,402.96  |         | 3.00      |        |           | 468.54   | 471.54    | 6,399.96  |         |
| 2023  | 3749  | 1303  | 46    |         | CURICH, ROBERT E & KIMBERLY J     | 6,241.58  |         | 2,329.52  |        |           | 170.48   | 2,500.00  | 3,912.06  |         |
| 2023  | 3675  | 1303  | 47    |         | POLZELLA, ANTHONY/JANET           | 6,290.46  |         | 4,468.76  |        |           | 110.05   | 4,578.81  | 1,821.70  |         |
| 2023  | 25485 | 1402  | 6     |         | CUNNINGHAM, STEVEN & ROBIN        | 7,993.38  |         | 7,911.20  |        |           | 188.65   | 8,099.85  | 82.18     |         |
| 2023* | 23054 | 1404  | 14    |         | MUCCIO, NICHOLAS B.               | 5,155.31  |         | 5,155.30  |        |           | 94.04    | 5,249.34  | 0.01      |         |
| 2023* | 22660 | 1411  | 7     |         | PROJECT MOTORS                    | 9,936.25  |         | 0.00      |        |           | 877.10   | 877.10    | 9,936.25  |         |
| 2023  | 38646 | 1602  | 4     |         | COPPOLA, LEO J & ESTELLE M        | 7,313.38  |         | 7,313.29  |        |           | 107.91   | 7,313.29  | 0.09      |         |
| 2023  | 39022 | 1602  | 33    |         | GHIRARDI, CHARLES J & AMY         | 13,329.88 |         | 13,329.85 |        |           |          | 13,437.76 | 0.03      |         |
| 2023  | 55105 | 1802  | 1.011 |         | ORMSBY, ANNA M                    | 8,453.14  |         | 8,453.13  |        |           | 41.89    | 8,475.02  | 0.01      |         |
| 2023  | 8112  | 1805  | 4     |         | ALTER, A./TRUSTEE-MILLARD TRUST   | 5,588.87  |         | 5,583.73  |        |           | 19.87    | 5,603.60  | 5.14      |         |
| 2023  | 6884  | 1807  | 5     |         | ALBERT, WILLIAM F & A             | 9,686.50  |         | 9,686.42  |        |           |          | 9,686.42  | 0.08      |         |
| 2023  | 4044  | 1901  | 15    |         | LINDGREN, KAREN P TRUS            | 6,407.46  |         | 0.00      |        |           | 299.09   | 7,923.38  | 6,407.46  |         |
| 2023  | 4492  | 1903  | 24    |         | KOHLES, GUY/LORI                  | 7,624.30  |         | 7,624.29  |        |           | 147.77   | 4,625.70  | 1,914.66  |         |
| 2023* | 4990  | 1904  | 11    |         | WANCZYK, W JAY                    | 6,392.59  |         | 4,477.93  |        |           | 10.24    | 2,642.57  | 2,012.56  |         |
| 2023* | 20416 | 2003  | 3     |         | STEINEL, ANDREW                   | 4,644.89  |         | 2,632.33  |        |           |          |           |           |         |

## TOWNSHIP OF PEQUANNOCK TAX DEPARTMENT

## PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 3 2023 FOR TAX YEAR 2023

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| YEAR  | TAXID | BLOCK | LOT  | QUALIF. | OWNER                            | TAXES     | A/O TAX | TAX PAID  | ADJUST    | 6%PENALTY | INT PAID | TOTALPAID | BALANCE  | <= 0.00 |
|-------|-------|-------|------|---------|----------------------------------|-----------|---------|-----------|-----------|-----------|----------|-----------|----------|---------|
| 2023* | 23110 | 2008  | 6    |         | SMALL, DAVID/JOANNE              | 6,764.60  |         | 3,725.24  |           |           | 342.40   | 4,067.64  | 3,039.36 |         |
| 2023* | 19932 | 2010  | 23   |         | SCOTT, CHRISTOPHER               | 4,453.65  |         | 44.38     |           |           | 199.78   | 244.16    | 4,409.27 |         |
| 2023  | 21321 | 2202  | 2    | C104    | TURNER, JOSHUA                   | 888.25    |         | 624.80    |           |           | 4.38     | 629.18    | 265.45   |         |
| 2023  | 26062 | 2202  | 21   |         | JORGENSEN, JOSEPH                | 951.91    |         | 951.36    |           |           | 2.55     | 953.91    | 0.55     |         |
| 2023  | 26070 | 2202  | 22   |         | JORGENSEN, JOSEPH & DIANE        | 5,601.34  |         | 5,598.65  |           |           | 27.82    | 5,626.47  | 2.69     |         |
| 2023* | 19033 | 2306  | 10   |         | BERGHORN, TODD J                 | 4,263.36  |         | 0.00      |           |           | 185.01   | 185.01    | 4,263.36 |         |
| 2023  | 37882 | 2501  | 19   |         | MC GOVERN, THOMAS & KATHY        | 8,761.92  |         | 0.00      |           |           |          | 0.00      | 8,761.92 |         |
| 2023  | 40349 | 2504  | 4    |         | DALY, PATRICK S & DEBORAH C      | 6,939.25  |         | 5,007.29  |           |           | 165.85   | 5,173.14  | 1,931.96 |         |
| 2023* | 55602 | 2702  | 9    |         | MEYER, FREDERICK K.(ESTATE OF)   | 2,132.32  |         | 1,488.83  |           |           | 11.01    | 1,499.84  | 643.49   |         |
| 2023  | 54937 | 2706  | 1    | T01     | AT&T MOBILITY; TWR PRP TAX 16A21 | 6,545.02  |         | 6,080.10  |           |           |          | 6,080.10  | 464.92   |         |
| 2023  | 56109 | 2801  | 4.01 | GFARM   | MCCULLOUGH FARMS, LLC            | 1,630.90  |         | 3,181.25  | 3,100.38- |           |          | 3,181.25  | 1,550.03 |         |
| 2023  | 39512 | 2801  | 5    |         | STEINEL, LAWRENCE III/ANGELA     | 20,594.39 |         | 12,188.91 |           |           | 1,514.23 | 13,703.14 | 8,405.48 |         |
| 2023* | 39128 | 2901  | 9    |         | GULLINO, JOHN ANTHONY/VINCENZA   | 11,427.03 |         | 7,934.85  |           |           | 308.94   | 8,243.79  | 3,492.18 |         |
| 2023* | 39801 | 2902  | 29   |         | PHILLIPS, AMY                    | 7,576.24  |         | 2,656.35  |           |           |          | 2,656.35  | 4,919.89 |         |
| 2023  | 41381 | 3301  | 44   |         | 403 NEWARK POMPTON TURNPIKE LLC  | 16,294.82 |         | 10,150.73 |           |           | 381.90   | 10,532.63 | 6,144.09 |         |
| 2023* | 41712 | 3302  | 9    |         | MC KEEVER, JAMIE -TRUSTEE        | 5,760.36  |         | 0.00      |           |           | 420.31   | 420.31    | 5,760.36 |         |
| 2023  | 41737 | 3302  | 11   |         | DRIESSE, AMANDA/BROWN, TIMOTHY   | 6,892.98  |         | 6,892.97  |           |           | 58.82    | 6,951.79  | 0.01     |         |
| 2023* | 41769 | 3302  | 14   |         | ANDERSON, TRACI                  | 6,386.38  |         | 4.38      |           |           |          | 490.97    | 6,382.00 |         |
| 2023* | 44625 | 3308  | 11   |         | BAUER, SUSAN                     | 226.60    |         | 97.99     |           |           | 0.29     | 98.28     | 128.61   |         |
| 2023  | 27235 | 3316  | 7    |         | KOTEVSKI, LYDIA                  | 6,625.75  |         | 6,625.14  |           |           | 0.01     | 6,625.15  | 0.61     |         |
| 2023* | 27115 | 3316  | 16   |         | WISZ, KIMBERLY                   | 5,871.14  |         | 0.13      |           |           | 416.23   | 416.36    | 5,871.01 |         |
| 2023  | 53370 | 3403  | 10   |         | HANNA, MARY                      | 8,374.84  |         | 5,233.67  |           |           | 55.33    | 5,289.00  | 3,141.17 |         |
| 2023  | 53517 | 3501  | 13   |         | KAISER, KENT & MARILYN           | 9,171.88  |         | 9,171.87  |           |           | 14.82    | 9,186.69  | 0.01     |         |
| 2023  | 46421 | 3507  | 10   |         | KLECHA, CATHERINE                | 12,017.30 |         | 12,017.27 |           |           |          | 12,017.27 | 0.03     |         |
| 2023  | 45234 | 3604  | 7    |         | RICHARDSON, ROBERT C             | 5,623.23  |         | 0.00      |           |           |          | 0.00      | 5,623.23 |         |
| 2023  | 27570 | 3607  | 4    |         | 20 NEW STREET LLC                | 7,061.02  |         | 4,827.87  |           |           | 91.10    | 4,918.97  | 2,233.15 |         |
| 2023  | 27563 | 3607  | 5    |         | NEW STREET 24 LLC                | 6,060.32  |         | 3,956.21  |           |           | 67.13    | 4,023.34  | 2,104.11 |         |
| 2023  | 27549 | 3607  | 7    |         | KUEHM, TODD                      | 5,809.79  |         | 5,809.68  |           |           | 5.47     | 5,815.15  | 0.11     |         |
| 2023  | 27531 | 3607  | 8    |         | KUEHM, TODD H & JOAN M           | 7,869.93  |         | 7,869.73  |           |           | 9.79     | 7,879.52  | 0.20     |         |
| 2023  | 29465 | 3611  | 8    |         | GILFEDDER, JOSEPH & RITA ANN     | 5,038.03  |         | 5,038.02  |           |           |          | 5,038.02  | 0.01     |         |
| 2023* | 29560 | 3611  | 17   |         | MURPHY, WILLIAM F & MICHELE B    | 6,247.00  |         | 0.00      |           |           | 119.77   | 119.77    | 6,247.00 |         |
| 2023  | 47175 | 3613  | 2    |         | OPPEDISANO, ROY A & DANIEL Q     | 4,570.05  |         | 4,569.99  |           |           |          | 4,569.99  | 0.06     |         |
| 2023* | 47760 | 3617  | 3    |         | NIELSEN, GREGORY C & E M         | 5,814.65  |         | 4,128.21  |           |           | 271.79   | 4,400.00  | 1,686.44 |         |
| 2023  | 48108 | 3901  | 19   |         | COLAIZZI, ANTHONY J & KATHLEEN   | 7,368.09  |         | 7,368.08  |           |           | 46.17    | 7,414.25  | 0.01     |         |
| 2023* | 49006 | 3904  | 2    |         | GERELLI, CARLO & ROSEMARIE J     | 7,345.44  |         | 7,345.31  |           |           | 27.33    | 7,372.64  | 0.13     |         |
| 2023  | 49373 | 3906  | 11   |         | KEYMETIAN, TODD & SUZANNE        | 166.27    |         | 72.54     |           |           | 1.84     | 74.38     | 93.73    |         |
| 2023* | 34338 | 4003  | 4    |         | MC GREEVY, ROBERT G JR & CARYL W | 6,004.44  |         | 3,206.41  |           |           |          | 3,206.41  | 2,798.03 |         |

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PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 3 2023 FOR TAX YEAR 2023

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| YEAR  | TAXID | BLOCK | LOT  | QUALIF. | OWNER                             | TAXES    | A/O TAX | TAX PAID | ADJUST | 6%PENALTY | INT PAID | TOTALPAID | BALANCE  | <= 0.00 |
|-------|-------|-------|------|---------|-----------------------------------|----------|---------|----------|--------|-----------|----------|-----------|----------|---------|
| 2023* | 31792 | 4105  | 20   |         | KIEFFER, SUSAN                    | 4,826.79 |         | 4,737.40 |        |           | 55.88    | 4,793.28  | 89.39    |         |
| 2023* | 31930 | 4107  | 9    |         | GENTILE, MICHAEL                  | 3,614.27 |         | 7.72     |        |           | 140.03   | 147.75    | 3,606.55 |         |
| 2023  | 29338 | 4110  | 9    |         | MORAN, JOHN & J                   | 3,860.55 |         | 3,859.80 |        |           |          | 3,859.80  | 0.75     |         |
| 2023  | 29426 | 4113  | 9    |         | BERKAOUJ, ABDERRAHIM/ANMAR, PADMA | 3,268.85 |         | 2,217.43 |        |           | 26.02    | 2,243.45  | 1,051.42 |         |
| 2023  | 32154 | 4115  | 2    |         | EMERY, DENISE                     | 85.29    |         | 85.23    |        |           | 0.58     | 85.81     | 0.06     |         |
| 2023  | 32161 | 4115  | 3    |         | EMERY, DENISE                     | 170.57   |         | 170.46   |        |           | 1.16     | 171.62    | 0.11     |         |
| 2023  | 32179 | 4115  | 4    |         | EMERY, DENISE                     | 85.29    |         | 85.23    |        |           | 0.58     | 85.81     | 0.06     |         |
| 2023  | 32323 | 4115  | 20   |         | O'ROURKE, MICHAEL                 | 85.29    |         | 85.23    |        |           | 0.58     | 85.81     | 0.06     |         |
| 2023* | 50971 | 4204  | 12   |         | REITZ, EDWARD T & NATALIE M       | 7,804.59 |         | 14.27    |        |           | 334.79   | 349.06    | 7,790.32 |         |
| 2023* | 50731 | 4307  | 21   |         | DONNELLY, PATRICK J & DARLENE     | 7,342.19 |         | 4,923.31 |        |           | 115.83   | 5,039.14  | 2,418.88 |         |
| 2023* | 50805 | 4310  | 4    |         | SCOTT, PATRICIA ANN C/O C. SCOTT  | 8,051.24 |         | 0.00     |        |           | 540.25   | 540.25    | 8,051.24 |         |
| 2023  | 36367 | 4401  | 5    |         | J P HANNAH INC                    | 7,243.09 |         | 7,243.08 |        |           | 12.27    | 7,255.35  | 0.01     |         |
| 2023* | 35878 | 4401  | 34   |         | BOCK, WILLIAM C.                  | 4,618.47 |         | 2,850.40 |        |           | 92.79    | 2,943.19  | 1,768.07 |         |
| 2023  | 33246 | 4402  | 2    | C3.12   | AKIN, KRISTIN                     | 2,853.74 |         | 0.00     |        |           |          | 0.00      | 2,853.74 |         |
| 2023  | 33408 | 4402  | 9    |         | DMRD LLC                          | 6,394.28 |         | 6,388.19 |        |           | 14.91    | 6,403.10  | 6.09     |         |
| 2023  | 32683 | 4503  | 7    |         | O'CONNOR, LOUISE                  | 4,349.93 |         | 4,349.92 |        |           | 27.12    | 4,377.04  | 0.01     |         |
| 2023* | 32771 | 4503  | 16   |         | DAUS, JANE A                      | 4,659.46 |         | 2,706.32 |        |           | 25.25    | 2,731.57  | 1,953.14 |         |
| 2023* | 55031 | 4504  | 6.01 |         | ARGUS LLC                         | 2,232.58 |         | 26.53    |        |           | 128.56   | 155.09    | 2,206.05 |         |
| 2023* | 33662 | 4605  | 1    |         | ROSSETTI, LYUDMILA                | 5,051.73 |         | 3,191.43 |        |           | 34.30    | 3,225.73  | 1,860.30 |         |
| 2023* | 33711 | 4605  | 6    |         | UPDEGROVE, KAREN/THOMAS H         | 3,989.76 |         | 1,149.44 |        |           | 11.39    | 1,160.83  | 2,840.32 |         |
| 2023  | 35645 | 4607  | 9    |         | DRAKE, BRUCE & DIANE              | 6,514.45 |         | 6,500.88 |        |           | 103.09   | 6,603.97  | 13.57    |         |

|                   |            |      |
|-------------------|------------|------|
| TOTALS:.....      | 198,428.49 | 0.00 |
| GRAND TOTAL:..... | 198,428.49 |      |
| ADJ INC IN GRAND. | 3,100.38-  |      |
| PEN INC IN GRAND. | 0.00       |      |
| # ITEMS:.....     | 95         | 0    |
| TOTAL ITEMS:..... | 95         |      |

|                   |            |      |
|-------------------|------------|------|
| TOTALS:.....      | 198,428.49 | 0.00 |
| GRAND TOTAL:..... | 198,428.49 |      |
| ADJ INC IN GRAND. | 3,100.38-  |      |
| PEN INC IN GRAND. | 0.00       |      |
| # ITEMS:.....     | 95         | 0    |
| TOTAL ITEMS:..... | 95         |      |



| FILE DATE                                                                        | YEAR | OWNER                           | CERT NUM | TAXID | BLOCK | LOT | QUALIFIC. | SOLD FOR | ACCRUED TO | BALANCE  | PREMIUM                            |
|----------------------------------------------------------------------------------|------|---------------------------------|----------|-------|-------|-----|-----------|----------|------------|----------|------------------------------------|
| 10/02/23                                                                         | 2022 | ADERMACH, STEPHEN RUDOLPH       | 2023-009 | 68048 | 2001  | 1   |           | 5,822.71 | 294.91     | 6,117.62 | OTS PRO CAP 8 FBO FIRSTTRUST BANK  |
| Premium in the amount of \$ 200.00                                               |      |                                 |          |       |       |     |           |          |            |          |                                    |
| Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total |      |                                 |          |       |       |     |           |          |            |          |                                    |
| 9/12/22                                                                          | 2021 | SMITH, EDWARD/MELLITO, JENNIFER | 2022-006 | 67051 | 2005  | 25  |           | 2,630.65 | 114.61     | 2,745.26 | OTS FIG 20, LLC FBO SEC PTY        |
| Premium in the amount of \$ 3,100.00                                             |      |                                 |          |       |       |     |           |          |            |          |                                    |
| Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total |      |                                 |          |       |       |     |           |          |            |          |                                    |
| 10/02/23                                                                         | 2022 | LESZCZYNSKI, MICHELLE           | 2023-010 | 68601 | 2010  | 2   |           | 779.61   | 77.59      | 857.20   | OTS GOSWELL LLC                    |
| Premium in the amount of \$ 1,600.00                                             |      |                                 |          |       |       |     |           |          |            |          |                                    |
| Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total |      |                                 |          |       |       |     |           |          |            |          |                                    |
| 9/12/22                                                                          | 2021 | DOLENGO, PAUL & ANNA MARIE      | 2022-008 | 66259 | 2106  | 2   |           | 390.05   | 69.80      | 459.85   | OTS BALA PARTNERS LLC              |
| Premium in the amount of \$ 58,700.00                                            |      |                                 |          |       |       |     |           |          |            |          |                                    |
| Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total |      |                                 |          |       |       |     |           |          |            |          |                                    |
| 9/12/22                                                                          | 2021 | KARCHONAS DOERING, PAMELA       | 2022-009 | 67090 | 2202  | 2   | C216      | 315.91   | 68.32      | 384.23   | OTS DIANNE CLEMENTE                |
| Premium in the amount of \$ 2,200.00                                             |      |                                 |          |       |       |     |           |          |            |          |                                    |
| Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total |      |                                 |          |       |       |     |           |          |            |          |                                    |
| 9/14/20                                                                          | 2019 | ARIAS, ROXANA                   | 2020-008 | 66964 | 2306  | 8   |           | 799.50   | 77.99      | 877.49   | OTS FIG CUST FIGNJ19LLC & SEC PTY  |
| Premium in the amount of \$ 3,400.00                                             |      |                                 |          |       |       |     |           |          |            |          |                                    |
| Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total |      |                                 |          |       |       |     |           |          |            |          |                                    |
| 10/02/23                                                                         | 2022 | DUGAN, DANIEL/ROBIN             | 2023-011 | 68859 | 2306  | 11  |           | 4,674.17 | 155.48     | 4,829.65 | OTS PRO CAP 8 FBO FIRSTTRUST BANK  |
| Premium in the amount of \$ 200.00                                               |      |                                 |          |       |       |     |           |          |            |          |                                    |
| Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total |      |                                 |          |       |       |     |           |          |            |          |                                    |
| 10/02/23                                                                         | 2022 | SHEELER, RICHARD & FREDERICK B  | 2023-012 | 68224 | 2502  | 8   |           | 1,368.66 | 89.37      | 1,458.03 | OTS CHRISTIANA TC/F CE1/FIRSTTRUST |
| Premium in the amount of \$ 6,700.00                                             |      |                                 |          |       |       |     |           |          |            |          |                                    |
| Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total |      |                                 |          |       |       |     |           |          |            |          |                                    |



| TL DATE | YEAR | OWNER | CERT NUM | TAXID | BLOCK | LOT | QUALIFIC. | SOLD FOR | ACCRUED TO | BALANCE | PREMIUM |
|---------|------|-------|----------|-------|-------|-----|-----------|----------|------------|---------|---------|
|---------|------|-------|----------|-------|-------|-----|-----------|----------|------------|---------|---------|

TOWNSHIP OF PEQUANNOCK OPEN TAX TITLE LIEN SUMMARY

| Taxid | Block | Lot | Qualcode | Owner            | Sale Date Cert.  | Yr   | Principal | Other Charges | Int & Costs | Balance |
|-------|-------|-----|----------|------------------|------------------|------|-----------|---------------|-------------|---------|
| 67291 | 4113  | 7   |          | TITTLE, MARY ANN | 9/14/20 2020-012 | 2019 | 25.47     | 0.00          | 66.77       | 92.24   |
|       |       |     |          |                  |                  | 2020 | 101.07    | 0.00          |             | 193.31  |
|       |       |     |          |                  |                  | 2021 | 102.38    | 0.00          |             | 295.69  |
|       |       |     |          |                  |                  | 2022 | 104.35    | 0.00          |             | 400.04  |
|       |       |     |          |                  |                  | 2023 | 185.64    | 0.00          |             | 585.68  |

Penalty 6%