

Monica Champignon

OPRA 2024-45

From: Nathan Stallone <opra+request-57824-5444042d@requests.opramachine.com>
Sent: Tuesday, January 30, 2024 8:44 PM
To: OPRA requests at Town of Newton
Subject: OPRA request - OPRA Request

Dear Town of Newton,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

Tax Delinquent

- A list of all property addresses that have an unpaid property tax bill for the last 12 months. Please also include in the list or separately a list of properties whose property tax bill was lien against the property.

Water Shut Off / Utility Liens

- A list of all property addresses that have had their water bill lien against the property, have failed to pay their water bill, or have had the water shut off at any point in the last 12 months.

Yours faithfully,

Nathan

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-57824-5444042d@requests.opramachine.com

Is opra@newtontownhall.com the wrong address for OPRA requests to Town of Newton? If so, please contact us using this form:

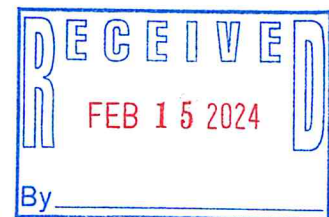
https://opramachine.com/change_request/new?body=town_of_newton

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_1152629



Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Theresa/Jacki

pages - 18

Completed - 2/27/2024

Unchampion

Monica Champignon

From: Jacki Shackleton <jshackleton@newtontownhall.com>
Sent: Wednesday, February 21, 2024 11:44 AM
To: OPRA@NEWTONTOWNHALL.COM
Subject: 2024.45

Regarding this opira, there is no report stating if anyone has been shut off, and if there is a lien on the property, it will fall under Theresa's OPRA.

Jacki Shackleton
Utility Collector/ Assistant Tax Collector
Town of Newton
973-383-3521 ext. 240

Monica Champignon

From: Theresa Schlosser <tschlosser@newtontownhall.com>
Sent: Monday, February 26, 2024 4:03 PM
To: opra@newtontownhall.com
Subject: OPRA #45
Attachments: doc05338820240226161246.pdf; doc05338920240226161254.pdf;
doc05339020240226161320.pdf

Please see the attached 2023 and 2024 delinquents listings and lien listing.

Feel free to contact me if you have any questions or need additional information.

Kind regards,
Theresa

Theresa Schlosser, CTC
Tax Collector
Parking Authority Supr.
Town of Newton
39 Trinity St.
Newton, NJ 07860
973-383-3521 x239
973-383-9054 Fax
www.newtontownhall.com

-----Original Message-----

From: kyocerascanner@ptd.net <kyocerascanner@ptd.net>
Sent: Monday, February 26, 2024 4:13 PM
To: tschlosser@newtontownhall.com
Subject:

TASKalfa 6002i
[00:17:c8:4a:a7:1c]

TOWN OF NEWTON TAX DEPARTMENT

PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 4 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
2023	31601	2.01	48		ROSENCRANZ, LUZ ADRIANA	9,747.49		7,469.39				7,469.39	2,278.10
2023	31841	2.01	63		CRITCHLAW, DALE JR	9,086.87		6,963.16	1,543.53			6,963.16	580.18
2023	31859	2.02	14		AFFORDABLE REAL ESTATE, LLC	12,151.78		9,195.07			330.45	9,525.52	2,956.71
2023	31866	2.02	17		MAIO, PERRY	12,911.26		6,481.50			54.16	6,535.66	6,429.76
2023	31873	3.01	14		AFFORDABLE REAL ESTATE, LLC	10,731.67		8,122.58			283.32	8,405.90	2,609.09
2023	32122	4.02	13		TLOA OF NJ, LLC	18,542.24		0.00		2,890.81	24.16	24.16	21,433.05
2023	31591	4.04	3		IPANEMA PRESS LLC	6,269.13		3,147.12			13.69	3,160.81	3,122.01
2023	32281	5.01	17		CATALANO, MICHAEL A	7,082.54		14.82				14.82	7,067.72
2023	32130	5.02	6		NAVA, GABRIELA CASTRO & SALAS, GERM	2,408.78		1,209.22				1,209.22	1,199.56
2023	32274	5.04	5		TOWN SQUARE GARDENS, LLC C/O BASIC	18,847.84		16,814.03			675.45	17,489.48	2,033.81
2023	32309	5.05	6		PETRONI, PATRICK & VALERIE	6,174.76		4,736.46			438.72	5,175.18	1,438.30
2023	32316	5.05	12		UNO DIGITAL LLC	7,922.92		6,064.95			32.88	6,097.83	1,857.97
2023	32355	6.04	14		HASSEN, MERVAT M	13,230.34		3,622.96			1,232.00	4,854.96	9,607.38
2023	32563	7.03	18		BODURKA, JANUSZ	4,974.86		1,920.71			404.20	2,324.91	3,054.15
2023	32524	7.12	11		TORO, ROSA	10,835.03		10,738.99			151.26	10,890.25	96.04
2023	32700	8.03	12		DFJH REAL ESTATE HOLDINGS, LLC	20,915.08		16,026.99			37.55	16,064.54	4,888.09
2023	32740	8.04	6		EMERGER PROPERTY MANAGEMENT, LLC	8,313.90		6,370.85			114.49	6,485.34	1,943.05
2023	32732	8.04	9		EMERGER GROUP, LLC	8,655.44		6,632.56			53.60	6,686.16	2,022.88
2023	32725	8.04	10		EMERGER GROUP, LLC	9,167.76		7,025.15			78.23	7,103.38	2,142.61
2023	32718	8.04	12		155-157 SPRING STREET, LLC	12,133.80		55.36		1,190.58	916.56	971.92	13,269.02
2023	32676	8.06	3		QARMOUT, BADER G & JENNIFER B	8,179.08		333.47			371.16	704.63	7,845.61
2023	32605	8.08	2		SKANDIA PROPERTIES, LLC	9,626.15		7,912.71			701.92	8,614.63	1,713.44
2023	32612	8.08	14		TARIBA, LLC	10,587.86		145.57			1,041.75	937.79	11,484.04
2023	32620	8.08	15		QARMOUT, BADAR	10,601.35		346.62			792.22	827.71	11,437.99
2023	32651	8.08	28		PCL 170 SPRING, INC	19,899.43		6,519.11			481.09	8,525.34	14,473.05
2023	32683	8.09	8		EMERGER REAL ESTATE, LLC & RT 616, L	10,111.50		7,748.33		1,092.73	2,006.23	7,835.87	2,363.17
2023	32330	11.01	8		BALDINI, LUIGI & MARGARET ANNE	8,534.11		4,220.37			87.54	4,806.65	4,313.74
2023	34144	12.11	4	C0028	BROESLER, GLEN E & JESSICA	6,848.86		1,719.08			72.20	1,791.28	5,129.78
2023	34169	12.14	1	C0088	PERRY, NICOLE & KEVIN W	6,884.81		6,656.49			442.21	7,098.70	228.32
2023*	33140	13.05	22		THOM, CHARLES A III	7,271.29		3,650.21			94.90	3,745.11	3,621.08
2023*	33387	14.01	17		DARO MABEL REALTY, LLC	66,623.55		66,410.10			1,113.75	67,523.85	213.45
2023	32588	14.02	12		PRIESTER, MARINA	7,927.42		3,979.59				3,979.59	3,947.83
2023*	32362	14.02	34		FIGUEROA, GABRIEL & VELARDO-FIGUERO	6,646.63		558.90			500.33	1,059.23	6,087.73
2023	33260	14.04	24		85 MADISON ST LLC	8,036.94		6,422.23			58.89	6,481.12	1,614.71
2023	33292	14.05	1		FRASER, HERBERT & ELLEN	10,304.74		7,896.41				7,896.41	2,408.33
2023	32771	15.01	16		CATALANO, MICHAEL ET AL	2,031.29		1,556.55			96.84	1,653.39	474.74
2023	32789	15.01	38		CATALANO, MICHAEL ET AL	1,078.56		826.49			30.05	856.54	252.07

TOWN OF NEWTON TAX DEPARTMENT

PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 4 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	<= 5.00
2023	33119	16.01	17		CAPRIOL, CARLOS & BUENO, BEATRIZ	10,803.58		9,718.89			306.43	10,025.32	1,084.69	
2023	33101	16.02	21		ONDISH, JOHN MICHAEL & SWAJGER, AMA	0.00	8,983.51	4,259.39			286.65	286.65	4,724.12	
2023	34176	16.03	4		SHICKEL, LEE D & FLORENCE	7,654.95		3,166.70			759.39	3,926.09	4,488.25	
2023	33239	17.01	25		YAZDANFAR, LAURA S	7,635.31		0.00			481.06	481.06	7,635.31	
2023	33221	17.01	26		MURRAY, RICHARD C & DAWN M	8,430.74		7,937.09			316.62	8,253.71	493.65	
2023	33253	17.01	50		80 MERRIAM AVE LLC	23,593.50		23,583.71		782.93	2,188.82	25,772.53	792.72	
2023	34112	19.05	27		PHILLIPS, JANICE	7,451.05		3,757.74			17.97	3,775.71	3,693.31	
2023	33528	21.05	13		MOORE, HELEN EST C/O GREGORY MOORE	4,763.64		1,202.85				1,202.85	3,560.79	
2023	33380	21.07	2		PRICE, WILLIAM	10,547.42		2,574.85			703.18	3,278.03	7,972.57	
2023	33408	22.10	18		NIELSON, RICHARD	9,091.36		2,061.21			787.30	2,848.51	7,030.15	
2023	33366	24.01	25		VILLANO, ANJA	8,884.64		289.79			298.83	588.62	8,594.85	
2023*	33302	24.05	9		CRAWN, LINN R	2,813.24		706.13			13.06	719.19	2,107.11	

TOTALS:..... 219,816.08 0.00

GRAND TOTAL:..... 219,816.08

ADJ INC IN GRAND. 1,543.53

PEN INC IN GRAND. 8,182.06

ITEMS:..... 49 0

TOTAL ITEMS:..... 49

TOWN OF NEWTON TAX DEPARTMENT

PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 1 2024 FOR TAX YEAR 2024

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YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE	<= 9.00
2024	138	1.01	12		157 MEDICAL PARK, LLC	3,370.50		3,346.40			24.10	3,370.50	24.10	
2024	681	1.02	10		ANDERSON, CASSANDRA	1,123.50		0.00				0.00	1,123.50	
2024	924	2.01	2		ACED PROPERTY MANAGEMENT LLC	1,577.40		0.00				0.00	1,577.40	
2024	970	2.01	45	C004	MARY JANE GIFT WRAPPING, INC	1,432.46		7.34				7.34	1,425.12	
2024*	1406	2.01	48		ROSENCRAZ, LUZ ADRIANA	2,436.88		0.00				0.00	2,436.88	
2024	1460	2.01	53		MARTIN, MICHAEL J & JUNE A	2,115.55		0.00				0.00	2,115.55	
2024*	1727	2.02	14		AFFORDABLE REAL ESTATE, LLC	3,037.95		0.00				0.00	3,037.95	
2024	1759	2.02	16		KRP PERFORMANCES, LLC	2,402.05		0.00				0.00	2,402.05	
2024*	1775	2.02	17		MAIO, PERRY	3,227.82		0.00				0.00	3,227.82	
2024	2054	3.01	2		579 SLATE HILL ROAD, LLC	1,909.95		1,900.00				1,900.00	9.95	
2024	1967	3.01	10		MRE DEVELOPMENT LLC	770.72		0.00				0.00	770.72	
2024*	1893	3.01	14		AFFORDABLE REAL ESTATE, LLC	2,682.92		0.00				0.00	2,682.92	
2024	2590	3.03	2		NEWTON WALTER, LLC	14,094.32		0.00				0.00	14,094.32	
2024	2544	3.04	12		STEINGALL, MATTHEW	2,016.69		0.00				0.00	2,016.69	
2024*	2791	4.02	13		TLOA OF NJ, LLC	4,635.57		0.00				0.00	4,635.57	
2024	25630	4.02	20		UNKNOWN OWNER	11.24		0.00				0.00	11.24	
2024	2706	4.02	23		DURAN, WILLIAM T	1,462.80		0.00				0.00	1,462.80	
2024	3160	4.03	18		BEZNEY, MICHAEL T	1,976.24		0.00				0.00	1,976.24	
2024*	716	4.04	3		IPANEMA PRESS LLC	1,567.29		0.00				0.00	1,567.29	
2024	794	4.04	11		PFEIFFER, FRANCES A ET AL	2,035.79		0.00				0.00	2,035.79	
2024	3410	5.01	5		4 HARRISON ST NT LLC	1,881.87		0.00				0.00	1,881.87	
2024*	3308	5.01	17		CATALANO, MICHAEL A	1,770.64		0.00				0.00	1,770.64	
2024*	2833	5.02	6		NAVA, GABRIELA CASTRO & SALAS, GERM	602.20		0.00				0.00	602.20	
2024*	2939	5.04	5		TOWN SQUARE GARDENS, LLC C/O BASIC	4,711.97		0.00				0.00	4,711.97	
2024	3530	5.05	1		DARLINGTON HERITAGE PROPERTIES, LLC	20,223.01		0.00				0.00	20,223.01	
2024*	3587	5.05	6		PETRONE, PATRICK & VALERIE	1,543.69		0.00				0.00	1,543.69	
2024*	3650	5.05	12		UNO DIGITAL LLC	1,980.73		0.00				0.00	1,980.73	
2024	2270	5.07	1		R&D NETWORKS LLC	1,985.23		0.00				0.00	1,985.23	
2024	2304	5.07	10		R&D NETWORKS LLC	837.01		0.00				0.00	837.01	
2024	4220	6.01	1		120 WEST END, LLC	960.60		0.00				0.00	960.60	
2024	4326	6.01	11		HILGART, JOHN & MARY MARGARET	3,581.72		0.00				0.00	3,581.72	
2024	4936	6.03	19		ANDREJCSAK, DANIEL	2,274.38		0.00				0.00	2,274.38	
2024	4750	6.03	24		KONAL, ROBERT A	2,427.89		0.00				0.00	2,427.89	
2024*	4823	6.04	14		HASSEN, MERVAT M	3,307.59		0.00				0.00	3,307.59	
2024	7158	7.03	10		DECKER, WILLIAM R SR & NANCY L	5,963.55		0.00				0.00	5,963.55	
2024*	7084	7.03	18		BODURKA, JANUSZ	1,243.72		0.00				0.00	1,243.72	
2024	8049	7.05	3		FITT, AARON & PAULA	1,425.73		1,421.93			3.80	1,425.73	3.80	

TOWN OF NEWTON TAX DEPARTMENT

PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 1 2024 FOR TAX YEAR 2024

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YEAR TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE	<= 9.00
2024	7260 7.08	3		MESSINA, SHELLY	2,728.99		0.00				0.00	2,728.99	
2024*	6242 7.12	11		TORO, ROSA	2,708.76		0.00				0.00	2,708.76	
2024	6517 7.12	27		SMITH, CAROL A	1,554.93		0.00				0.00	1,554.93	
2024	6281 7.12	47		WORLEY, GARY L & JENNIFER S	2,486.31		2,473.91			12.40	2,486.31	12.40	
2024*	9476 8.01	4		4 PARK PLACE NEWTON DEVELOPMENT LLC	9,138.56		7,909.70			117.16	8,026.86	1,228.86	
2024	9518 8.03	2		ONE LEGAL LANE, LLC	7,239.84		0.00				0.00	7,239.84	
2024	9596 8.03	7		ONDISH, JOHN M & SWAJGER, AMANDA	5,463.59		0.00				0.00	5,463.59	
2024	9589 8.03	9		103 SPRING STREET, LLC	2,808.75		0.00				0.00	2,808.75	
2024*	9532 8.03	12		DFJH REAL ESTATE HOLDINGS, LLC	5,228.78		0.00				0.00	5,228.78	
2024*	9780 8.04	6		EMERGER PROPERTY MANAGEMENT, LLC	2,078.48		0.00				0.00	2,078.48	
2024*	9726 8.04	9		EMERGER GROUP, LLC	2,163.86		0.00				0.00	2,163.86	
2024*	9719 8.04	10		EMERGER GROUP, LLC	2,291.94		0.00				0.00	2,291.94	
2024*	9691 8.04	12		155-157 SPRING STREET, LLC	3,033.45		0.00				0.00	3,033.45	
2024	9645 8.04	17		127-129 SPRING STREET, LLC	3,179.51		0.00				0.00	3,179.51	
2024	9934 8.05	10		Z & W NEWTON CORP	2,093.08		0.00				0.00	2,093.08	
2024	9927 8.05	11		MENNELLA, MICHELE	4,100.78		0.00				0.00	4,100.78	
2024	9123 8.06	1		RESO HOLDINGS, LLC	2,566.08		0.00				0.00	2,566.08	
2024*	9250 8.06	3		QARMOUT, BADER G & JENNIFER B	2,044.77		0.00				0.00	2,044.77	
2024	9243 8.06	4		KAYS, ASHLEIGH & PERALTA, JUAN FRAN	1,477.41		0.00				0.00	1,477.41	
2024	9211 8.06	8		ASH PIZZERIA, LLC ET AL	2,121.17		0.00				0.00	2,121.17	
2024	9074 8.07	8		FAIRCLOUGH, JAMES	1,288.66		0.00				0.00	1,288.66	
2024	8962 8.07	16		POCCIA, ANTONIO	1,985.23		1,925.85				1,925.85	59.38	
2024*	8480 8.08	2		SKANDIA PROPERTIES, LLC	2,406.54		0.00				0.00	2,406.54	
2024	8585 8.08	12		HOFFMANN, JOSEPH M	3,615.43		3,615.42				3,615.42	0.01	
2024*	8602 8.08	14		TARIBA, LLC	2,646.97		0.00				0.00	2,646.97	
2024*	8610 8.08	15		QARMOUT, BADAR	2,650.34		0.00				0.00	2,650.34	
2024	8659 8.08	20		VEGAS HOLDINGS, LLC	1,871.75		0.00				0.00	1,871.75	
2024	8698 8.08	23		KVEST PROPERTIES, LLC	1,572.90		0.00				0.00	1,572.90	
2024*	8754 8.08	28		PCL 170 SPRING, INC	4,974.87		0.00			16.39	16.39	4,974.87	
2024	9275 8.09	1		FAIRCLOUGH, JAMES H	1,843.67		0.00				0.00	1,843.67	
2024	9356 8.09	5		QUANTUM HOME	1,938.04		0.00				0.00	1,938.04	
2024*	9388 8.09	8		EMERGER REAL ESTATE, LLC & RT 616,L	2,527.88		0.00				0.00	2,527.88	
2024	9282 8.09	12		CRUM, DOUGLAS A & BETSY S	1,472.91		0.00				0.00	1,472.91	
2024	10055 9.01	14		SUSSEX BANK (PROVIDENT BANK)	8,988.01		8,988.00			9.77	9.77	1,463.14	
2024	10432 9.02	2		SOLOMAN FAMILY INVEST/DAVITA INC	16,016.62		0.00				0.00	16,016.62	
2024	10217 9.02	18		BEZNEY, MICHAEL ET AL	2,187.46		0.00				0.00	2,187.46	
2024	11348 9.03	1		YHK REALTY, LLC	2,066.12		0.00				0.00	2,066.12	

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2024	11362	9.03	2		YHK REALTY, LLC	1,289.78		0.00				0.00	1,289.78	
2024*	11330	9.03	5		293 RIVER STREET LLC	1,185.30		123.43				123.43	1,061.87	
2024	11605	9.03	20		GEORGE & LINDA MILLER, LLC	1,988.60		1,977.63			10.97	1,988.60	10.97	
2024	11620	9.03	21		GEORGE & LINDA MILLER, LLC	1,539.20		1,533.91			5.29	1,539.20		5.29
2024*	10841	9.04	3		POCCIA, ANTONIA C/O ISAIAS	988.68		592.06				592.06	396.62	
2024	10506	9.06	7		QUAN, RUBENIA ET AL	2,188.58		0.00				0.00	2,188.58	
2024*	3940	11.01	8		BALDINI, LUIGI & MARGARET ANNE	2,133.53		0.00				0.00	2,133.53	
2024	3837	11.01	12		MANNA LAUNDRY EQUIPMENT LLC	534.79		0.00				0.00	534.79	
2024	3820	11.01	13		ALIOSKI, IDRIZ	1,767.27		0.00				0.00	1,767.27	
2024*	23382	12.11	4	C0028	BROESLER, GLEN E & JESSICA	1,712.22		0.00				0.00	1,712.22	
2024	23449	12.12	4	C0040	FORTY CARRIAGE LANE LLC	1,587.51		0.00				0.00	1,587.51	
2024*	23456	12.12	5	C0042	SIDDIQUI, IMTIAZUDDIN & NAFESSA	1,541.45		1,541.44				0.00		0.01
2024*	23544	12.14	1	C0088	PERRY, NICOLE & KEVIN W	1,721.21		0.00			12.91	12.91	1,721.21	
2024*	12824	13.04	7		MCLOUGHLIN, PETER T ET AL	834.76		0.00				0.00	834.76	
2024	12729	13.04	17		POCCIA, ANTONIO	2,094.21		2,033.21				2,033.21	61.00	7.69
2024	12711	13.04	18		POCCIA, ANTONIO	142.69		135.00				135.00		
2024	13063	13.05	13		GGH INVESTMENT LLC	774.10		0.00				0.00	774.10	
2024*	12976	13.05	22		THOM, CHARLES A III	1,817.83		0.00				0.00	1,817.83	
2024	13070	13.05	25		NELSON STREET COMMONS, LLC	12,358.51		0.00				0.00	12,358.51	
2024	13345	13.06	4		HAGAMAN, WILLIAM JR	1,279.67		0.00				0.00	1,279.67	
2024*	13384	13.06	24		FIEDORCZYK, MARK G & MARIA E	1,766.15		0.00				0.00	1,766.15	
2024	13497	13.07	17		POCCIA, ANTONIO	1,821.20		1,650.57				1,650.57	170.63	
2024	4421	13.08	1		CASSIDY, MARIA P	2,544.73		1,300.44				1,300.44	1,244.29	
2024	7486	14.01	5		113 MAIN NEWTON LLC	4,118.75		0.00				0.00	4,118.75	
2024*	5665	14.01	17		DARO MABEL REALTY, LLC	16,655.90		0.00				0.00	16,655.90	
2024*	7623	14.02	12		PRIESTER, MARINA	1,981.86		0.00				0.00	1,981.86	
2024	7648	14.02	14		FASSEL, CHARLES & RUTH	2,479.57		2,479.56				2,479.56		0.01
2024*	7736	14.02	23		VAN AUKEN, FRED MICHAEL	2,019.35		0.00				0.00	2,019.35	
2024*	5489	14.02	34		FIGUEROA, GABRIEL & VELARDO-FIGUERO	1,661.66		0.00				0.00	1,661.66	
2024	8465	14.03	2		97 MAIN ASSOC., LLC	5,220.91		0.00				0.00	5,220.91	
2024	12888	14.04	16		KAMA HOMES LLC	2,198.69		133.48				133.48	2,065.21	
2024*	14540	14.04	24		85 MADISON ST LLC	2,009.24		0.00				0.00	2,009.24	
2024	14564	14.04	26		DECKER, WILLIAM R SR & NANCY L	2,058.26		0.00				0.00	2,058.26	
2024	14807	14.04	49		ERWIN, LAWRENCE X & SANDRA	1,772.89		1,772.88				1,772.88		0.01
2024*	16473	14.05	1		HALSTED STREET, LLC	2,576.19		0.00				0.00	2,576.19	
2024	16385	14.05	10		DEL BAGNO, ANTHONY & EILEEN	2,258.24		0.00				0.00	2,258.24	
2024	16353	14.05	12		GARMOUT, BADER	2,453.73		0.00				0.00	2,453.73	

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YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	%PENALTY	INT PAID	TOTALPAID	BALANCE	<=
2024	16265	14.06	3		PARILLO, JASON T & JOHN J	1,997.59		0.00				0.00	1,997.59	
2024	16191	14.06	10		ALIOSKI, IDRIZ	1,939.16		0.00				0.00	1,939.16	
2024	16321	14.06	12		DREW, ROBERT W	1,547.06		0.00				0.00	1,547.06	
2024	10633	15.01	2		SYBERG, KENNETH E & CHERYL A	2,868.30		0.00				0.00	2,868.30	
2024*	11041	15.01	16		CATALANO, MICHAEL ET AL	507.83		0.00				0.00	507.83	
2024	11193	15.01	26		WILSON, JAMES & MARCIA	1,880.74		0.00				0.00	1,880.74	
2024*	11066	15.01	38		CATALANO, MICHAEL ET AL	269.64		0.00				0.00	269.64	
2024	15751	15.02	2		NUGENT, KYLE J	1,678.51		0.00				0.00	1,678.51	
2024	15960	15.02	23		JOICE, EVIN	5,006.32		0.00				0.00	5,006.32	
2024*	12373	16.01	17		CAPRIOL, CARLOS & BUENO, BEATRIZ	2,700.90		0.00				0.00	2,700.90	
2024*	24749	16.01	30		FAYE, RUSSELL L & JOAN E	4,023.26		3,877.01				3,877.01	146.25	
2024	24354	16.01	38		HALLEY, IGNACIO	3,200.86		0.00				0.00	3,200.86	
2024*	11644	16.02	1		TEAGUE, JANET	1,079.69		0.00				0.00	1,079.69	
2024*	11884	16.02	21		ONDISH, JOHN MICHAEL & SWAJGER, AMA	2,245.88		0.00				0.00	2,245.88	
2024*	24298	16.03	4		SHICKEL, LEE D & FLORENCE	1,913.74		0.00				0.00	1,913.74	
2024*	13761	17.01	25		YAZDANFAR, LAURA S	1,908.83		0.00				0.00	1,908.83	
2024*	13754	17.01	26		MURRAY, RICHARD C & DAWN M	2,107.69		0.00				0.00	2,107.69	
2024*	14170	17.01	50		80 MERRIAM AVE LLC	5,898.38		0.00			9.79	9.79	5,898.38	
2024	14042	17.01	63		MCKEEY, LUCIA A	1,509.99		1,509.91				1,509.91		0.08
2024*	21089	18.02	10		PISANO, DANIEL M	1,935.79		1,832.56				1,832.56	103.23	
2024	15624	18.02	16		NEWTON SPARTA PROPERTY, LLC/DUNKIN	7,302.76		9.08				9.08	7,293.68	
2024	15536	18.03	2		POCCIA, ANTONIO T	2,076.23		2,015.46				2,015.46	60.77	
2024	15543	18.03	3		13-19 WOODSIDE AVENUE, LLC C/O THOR	8,585.80		488.70				488.70	8,097.10	
2024	15590	18.03	9		13-19 WOODSIDE AVENUE, LLC	446.03		0.00				0.00	446.03	
2024	15487	18.03	12		PATERNOSTRO, ANGELA C	1,390.90		0.00				0.00	1,390.90	
2024	15247	18.04	3		GARMOUT, ANWAR & SUHAIR	3,431.17		0.00				0.00	3,431.17	
2024	15078	18.04	20		GALANTE, MARCUS F & SARA	1,410.00		0.00				0.00	1,410.00	
2024	21152	19.01	9		DIAMOND POINT MANAGEMENT, LLC	1,523.47		0.00				0.00	1,523.47	
2024	21699	19.03	10		MENNELLA, MARIO & VITO	1,816.70		0.00				0.00	1,816.70	
2024	21836	19.04	3		DOLAN, DAVID	1,509.99		1,504.92			5.07	1,509.99		5.07
2024	22043	19.05	13		SEUGLING, BRYAN	2,248.13		0.00				0.00	2,248.13	
2024*	22170	19.05	27		OW PROPERTIES, LLC	1,862.77		0.00				0.00	1,862.77	
2024	21360	19.06	13		FLYNN, EDWARD & CHRISTINE A	2,487.43		0.00				0.00	2,487.43	
2024*	21392	19.06	16		10 PALMER LLC	1,572.90		0.00				0.00	1,572.90	
2024	21480	19.06	22		MFS II HOLDINGS, LLC	2,227.90		0.00				0.00	2,227.90	
2024	22621	20.01	14		DREW, ROBERT W	2,015.56		0.00				0.00	2,015.56	
2024	19548	21.04	8		ZILLERUELO, MARIA	2,054.89		0.00				0.00	2,054.89	

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YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE	<= 9.00
2024	19805	21.05	8		LOONEY, EDWARD D & ALTANE K	1,989.01		0.00				0.00	1,989.01	
2024*	19851	21.05	13		MOORE, HELEN EST C/O GREGORY MOORE	1,190.91		0.00				0.00	1,190.91	
2024	18047	21.06	1		KOCHANSKI, RHEA L & RAYMOND D	1,743.68		0.00				0.00	1,743.68	
2024*	18008	21.06	5		WEISS, BRIAN E	2,211.05		448.83				448.83	1,762.22	
2024*	18216	21.07	2		PRICE, WILLIAM	2,636.86		0.00				0.00	2,636.86	
2024	18128	21.07	5		MCMAMARA, TIMOTHY P JR & CHRISTINE	2,116.68		7.42				7.42	2,109.26	
2024	19996	21.08	12		GAGG, PRESTON & KELLEY, MEGAN	2,089.71		0.00				0.00	2,089.71	
2024	18311	22.01	9		COWARD, RUFUS SR	1,445.95		0.00				0.00	1,445.95	
2024	18382	22.01	16		FLURICO LIMITED LIABILITY CO	2,551.47		0.00				0.00	2,551.47	
2024	18939	22.02	5		ZETT, LIVIO ALEXANDER & DIANE C	2,261.61		0.00				0.00	2,261.61	
2024	19033	22.02	15		2021 PROPERTIES, LLC	3,290.74		36.06				36.06	3,254.68	
2024	19273	22.03	19		KIMBLE, WILLIAM R SR & SUZANNE M	1,632.45		0.00				0.00	1,632.45	
2024	26390	22.05	13.02	C1001	SPARTA AVENUE PROPERTIES LLC	786.45		0.00				0.00	786.45	
2024	26400	22.05	13.02	C1002	SPARTA AVENUE PROPERTIES LLC	786.45		0.00				0.00	786.45	
2024	26418	22.05	13.02	C1003	SPARTA AVENUE PROPERTIES LLC	561.75		0.00				0.00	561.75	
2024	26425	22.05	13.02	C1004	SPARTA AVENUE PROPERTIES LLC	786.45		0.00				0.00	786.45	
2024	26432	22.05	13.02	C1005	SPARTA AVENUE PROPERTIES LLC	786.45		0.00				0.00	786.45	
2024	26440	22.05	13.02	C1006	SPARTA AVENUE PROPERTIES LLC	786.45		0.00				0.00	786.45	
2024	16530	22.05	19		PIANO, RITA E	2,023.43		0.00				0.00	2,023.43	
2024	18738	22.09	5		COVENANT CAPITAL NEWTON, LLC	2,948.07		0.00				0.00	2,948.07	
2024	18752	22.09	7		L.P. PAINTING, LLC	224.70		0.00				0.00	224.70	
2024*	18640	22.10	17		COVENANT CAPITAL NEWTON, LLC	3,651.38		0.00				0.00	3,651.38	
2024*	18657	22.10	18		NIELSON, RICHARD	2,272.84		0.00				0.00	2,272.84	
2024	18664	22.10	19		ORCHARD'S EDGE MANAGEMENT, LLC	2,398.68		2,381.46			17.22	2,398.68	17.22	
2024*	16829	24.01	12		GIBBS, WILLIAM JR	2,122.30		2,083.28				2,083.28	39.02	
2024*	17043	24.01	25		VILLANO, ANJA	2,221.16		0.00				0.00	2,221.16	
2024*	22660	24.02	8		HEMPAR ASSOCIATES	635.90		0.00				0.00	635.90	
2024	22854	24.04	7		PENNYMAC LOAN SERVICES, LLC	2,409.91		2,399.67			10.24	2,409.91	10.24	
2024	16956	24.05	5		LUBEY, CRAIG E ET AL	2,023.43		608.42				608.42	1,415.01	
2024*	16681	24.05	9		CRAWN, LINN R	703.31		0.00				0.00	703.31	

TOTALS:.....	409,624.14	21.98
GRAND TOTAL:.....	409,646.12	
ADJ INC IN GRAND.	0.00	
PEN INC IN GRAND.	0.00	
# ITEMS:.....	168	10
TOTAL ITEMS:.....	178	

TL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACCRUED TO	BALANCE	PREMIUM
8/25/14	2014	GRIMALDI, ALBERT	1375	32242	5.02	2	3,231.52	5,527.51	8,759.03	SUB COWBOY REALTY LLC
12/31/12	2012	GRIMALDI, ALBERT	1375	32250	5.02	2	1,709.82	3,485.32	5,195.14	SUB COWBOY REALTY LLC
10/25/12	2011	GRIMALDI, ALBERT	1375	32267	5.02	2	1,293.60	771.09	2,064.69	OTS COWBOY REALTY LLC
							6,234.94	9,012.83	16,018.86	
1/07/09	2009	ROSSELLI, JOHN	1255	32027	5.07	6	0.00	52.00	52.00	SUB ELEPHANT PROPERTIES, INC
10/29/08	2007	ROSSELLI, JOHN	1255	32041	5.07	6	20.71	57.13	77.84	OTS ELEPHANT PROPERTIES, INC
							20.71	823.09	129.84	
12/07/23	2023	MCCLOUGHLIN, PETER T ET AL	2023-004	33126	13.04	7	3,630.27	143.40	3,773.67	SUB FNA VII, LLC
10/18/23	2022	MCCLOUGHLIN, PETER T ET AL	2023-004	33133	13.04	7	2,983.14	142.87	3,126.01	OTS FNA VII, LLC
							6,613.41	200.53	6,899.68	
4/21/23	2023	THOM, CHARLES A III	2021-004	33140	13.05	22	1,898.11	289.46	2,187.57	SUB FUNDPALITY II, LLC
4/21/23	2023	THOM, CHARLES A III	2021-004	33140	13.05	22	137.03	20.90	157.93	SUB FUNDPALITY II, LLC
5/25/23	2023	THOM, CHARLES A III	2021-004	33140	13.05	22	2,038.41	276.20	2,314.61	SUB FUNDPALITY II, LLC
8/31/22	2022	THOM, CHARLES A III	2021-004	33158	13.05	22	2,569.76	688.70	3,258.46	SUB FUNDPALITY II, LLC
5/23/22	2022	THOM, CHARLES A III	2021-004	33158	13.05	22	1,837.00	581.41	2,418.41	SUB FUNDPALITY II, LLC
2/28/22	2022	THOM, CHARLES A III	2021-004	33158	13.05	22	1,841.55	661.12	2,502.67	SUB FUNDPALITY II, LLC
12/21/22	2022	THOM, CHARLES A III	2021-004	33158	13.05	22	1,947.13	413.77	2,360.90	SUB FUNDPALITY II, LLC
11/19/21	2021	THOM, CHARLES A III	2021-004	33165	13.05	22	7,702.75	3,146.57	10,849.32	SUB FUNDPALITY II, LLC
10/13/21	2020	THOM, CHARLES A III	2021-004	33172	13.05	22	193.86	62.00	255.86	OTS FUNDPALITY II, LLC
		Premium in the amount of \$					20,165.60	6,221.00	26,305.73	
2/20/24	2024	KELLY, JOHN T & DEE-KELLY, PATRICIA	2022-011	13391	13.06	23	2,137.92	6.41	2,144.33	SUB PHOENIX FUNDING, INC
2/20/24	2023	KELLY, JOHN T & DEE-KELLY, PATRICIA	2022-011	33197	13.06	23	115.46	0.35	115.81	SUB PHOENIX FUNDING, INC
10/21/22	2022	KELLY, JOHN T & DEE-KELLY, PATRICIA	2022-011	33207	13.06	23	1,017.63	246.78	1,264.41	SUB PHOENIX FUNDING, INC
11/22/22	2022	KELLY, JOHN T & DEE-KELLY, PATRICIA	2022-011	33207	13.06	23	2,029.55	460.71	2,490.26	SUB PHOENIX FUNDING, INC
10/05/22	2021	KELLY, JOHN T & DEE-KELLY, PATRICIA	2022-011	33214	13.06	23	3,325.38	128.51	3,453.89	OTS PHOENIX FUNDING, INC
		Premium in the amount of \$					8,625.94	776.25	9,468.70	

Premium in the amount of \$ 29,800.00

Premium in the amount of \$ 60,500.00

TL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACRUED TO	BALANCE	PREMIUM
11/29/23	2023	246 SPRING STREET, LLC	2023-005	33278	14.06	7	1,147.93	49.93	1,197.86	SUB PRO CAP 8 FBO FIRSTTRUST BANK
10/18/23	2022	246 SPRING STREET, LLC	2023-005	33285	14.06	7	480.13	71.60	551.73	OTS PRO CAP 8 FBO FIRSTTRUST BANK
Premium in the amount of \$ 1,200.00										
3/15/23	2023	TEAGUE, JANET	2021-005	32813	16.02	1	1,107.86	188.89	1,296.75	SUB NJSL 301 LLC
5/19/23	2023	TEAGUE, JANET	2021-005	32813	16.02	1	1,093.77	151.49	1,245.26	SUB NJSL 301 LLC
12/22/23	2023	TEAGUE, JANET	2021-005	32813	16.02	1	2,256.92	72.22	2,329.14	SUB NJSL 301 LLC
2/15/22	2022	TEAGUE, JANET	2021-005	32820	16.02	1	1,086.76	397.21	1,483.97	SUB NJSL 301 LLC
8/31/22	2022	TEAGUE, JANET	2021-005	32820	16.02	1	2,313.82	620.10	2,933.92	SUB NJSL 301 LLC
12/01/22	2022	TEAGUE, JANET	2021-005	32820	16.02	1	1,039.30	231.24	1,270.54	SUB NJSL 301, LLC
11/29/21	2021	TEAGUE, JANET	2021-005	32838	16.02	1	4,665.64	1,882.59	6,548.23	SUB NJSL 301 LLC
3/17/20	2020	TEAGUE, JANET	1232	32845	16.02	1	2,159.04	1,531.84	3,690.88	SUB ROBERT ROTHMAN
6/09/20	2020	TEAGUE, JANET	1232	32845	16.02	1	1,049.27	701.44	1,750.71	SUB ROBERT ROTHMAN
8/21/20	2020	TEAGUE, JANET	1232	32845	16.02	1	1,110.86	702.62	1,813.48	SUB ROBERT ROTHMAN
10/13/21	2020	TEAGUE, JANET	2021-005	32845	16.02	1	1,303.37	88.07	1,391.44	OTS NJSL 301 LLC
Premium in the amount of \$ 8,500.00										
3/05/19	2019	TEAGUE, JANET	1232	32852	16.02	1	1,041.60	932.75	1,974.35	SUB ROBERT ROTHMAN
5/24/19	2019	TEAGUE, JANET	1232	32852	16.02	1	1,035.96	886.78	1,922.74	SUB ROBERT ROTHMAN
9/06/19	2019	TEAGUE, JANET	1232	32852	16.02	1	1,053.36	847.95	1,901.31	SUB ROBERT ROTHMAN
2/20/18	2018	TEAGUE, JANET	1232	32860	16.02	1	1,027.85	1,113.16	2,141.01	SUB ROBERT ROTHMAN
5/29/18	2018	TEAGUE, JANET	1232	32860	16.02	1	1,032.43	1,067.02	2,099.45	SUB ROBERT ROTHMAN
8/20/18	2018	TEAGUE, JANET	1232	32860	16.02	1	1,039.98	1,032.70	2,072.68	SUB ROBERT ROTHMAN
11/20/18	2018	TEAGUE, JANET	1232	32860	16.02	1	1,039.98	985.90	2,025.88	SUB ROBERT ROTHMAN
2/15/17	2017	TEAGUE, JANET	1232	32877	16.02	1	1,218.82	1,542.42	2,761.24	SUB ROBERT ROTHMAN
5/15/17	2017	TEAGUE, JANET	1232	32877	16.02	1	1,218.81	1,487.56	2,706.37	SUB ROBERT ROTHMAN
8/25/17	2017	TEAGUE, JANET	1232	32877	16.02	1	826.02	966.86	1,792.88	SUB ROBERT ROTHMAN
11/15/17	2017	TEAGUE, JANET	1232	32877	16.02	1	831.79	940.34	1,772.13	SUB ROBERT ROTHMAN
2/19/16	2016	TEAGUE, JANET	1232	32884	16.02	1	1,189.03	1,716.36	2,905.39	SUB ROBERT ROTHMAN
5/16/16	2016	TEAGUE, JANET	1232	32884	16.02	1	1,187.25	1,662.15	2,849.40	SUB ROBERT ROTHMAN
8/19/16	2016	TEAGUE, JANET	1232	32884	16.02	1	1,253.45	1,696.54	2,949.99	SUB ROBERT ROTHMAN
11/21/16	2016	TEAGUE, JANET	1232	32884	16.02	1	1,254.69	1,640.51	2,895.20	SUB ROBERT ROTHMAN
2/13/15	2015	TEAGUE, JANET	1232	32891	16.02	1	1,160.96	1,888.30	3,049.26	SUB ROBERT ROTHMAN
8/31/15	2015	TEAGUE, JANET	1232	32891	16.02	1	1,220.24	1,864.53	3,084.77	SUB ROBERT ROTHMAN
5/15/15	2015	TEAGUE, JANET	1232	32891	16.02	1	1,162.11	1,836.71	2,998.82	SUB ROBERT ROTHMAN
11/13/15	2015	TEAGUE, JANET	1232	32891	16.02	1	1,210.01	1,804.73	3,014.74	SUB ROBERT ROTHMAN

TL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACCRUED TO	BALANCE	PREMIUM
11/03/06	2006	BADUINI, ANNE M	1058	33060	16.02	6	17,637.83	54,968.30	72,606.13	SUB CRUSADER SERVICING CORPORATION
11/03/06	2006	BADUINI, ANNE M	1058	33060	16.02	6	0.00	457.00	457.00	SUB CRUSADER SERVICING CORPORATION
11/14/06	2006	BADUINI, ANNE M	1058	33060	16.02	6	448.63	1,395.69	1,844.32	SUB CRUSADER SERVICING CORPORATION
8/31/98	1998	N D ASSOC, INC	1058	33077	16.02	6	846.20	3,882.37	4,728.57	SUB GREEN CAPITAL SERVICES CORP
11/18/98	1998	N D ASSOC, INC	1058	33077	16.02	6	273.49	1,244.11	1,517.60	SUB FIRST UNION, AGENT FOR GREEN
11/14/97	1997	N D ASSOC, INC	1058	33084	16.02	6	1,102.36	5,232.27	6,334.63	SUB BCIC FUNDING CORPORATION
10/01/97	1996	N D ASSOC, INC	1058	33091	16.02	6	877.21	4,186.48	5,063.69	OTS BCIC FUNDING CORPORATION
							21,185.72	67,215.83	92,551.94	
11/03/06	2006	BADUINI, ANNE M	1057	33013	16.02	7	16,558.32	51,604.00	68,162.32	SUB CRUSADER SERVICING CORPORATION
11/03/06	2006	BADUINI, ANNE M	1057	33013	16.02	7	0.00	457.00	457.00	SUB CRUSADER SERVICING CORPORATION
11/14/06	2006	BADUINI, ANNE M	1057	33013	16.02	7	440.00	1,368.84	1,808.84	SUB CRUSADER SERVICING CORPORATION
4/27/99	1999	BADUINI, ANNE M	1057	33020	16.02	7	275.02	1,229.20	1,504.22	SUB FUNB CUSTODIAN FOR FUNDCO
4/09/98	1998	N D ASSOC, INC	1057	33038	16.02	7	269.47	1,255.33	1,524.80	SUB FUNB AS CUSTODIAN FOR FUNDCO, I
6/05/98	1998	N D ASSOC, INC	1057	33038	16.02	7	265.04	1,227.27	1,492.31	SUB FUNB AS CUSTODIAN FOR FUNDCO
4/27/99	1998	N D ASSOC, INC	1057	33038	16.02	7	590.70	2,640.13	3,230.83	SUB FUNB AS CUSTODIAN FOR FUNDCO, I
10/16/97	1997	N D ASSOC, INC	1057	33045	16.02	7	798.74	3,807.02	4,605.76	SUB FUNB CUSTODIAN FOR FUNDCO
12/02/97	1997	N D ASSOC, INC	1057	33045	16.02	7	278.24	1,313.85	1,592.09	SUB FUNB AS CUSATODIAN FOR FUNDCO,
10/01/97	1996	N D ASSOC, INC	1057	33052	16.02	7	859.05	4,099.82	4,958.87	OTS FUNB - CUSTODIAN FOR FUNDCO INC
							20,334.58	69,089.12	89,337.04	
12/07/23	2023	10 PALMER LLC	2023-006	33623	19.06	16	6,789.20	268.17	7,057.37	SUB FNA VII, LLC
12/07/23	2023	10 PALMER LLC	2023-006	33623	19.06	16	154.32	6.10	160.42	SUB FNA VII, LLC
10/18/23	2022	10 PALMER LLC	2023-006	33630	19.06	16	2,075.00	103.50	2,178.50	OTS FNA VII, LLC
Premium in the amount of \$ 4,500.00							9,018.52	4,374.09	9,396.29	
2/19/24	2024	UNKNOWN	1154	24403	21.04	27	141.71	0.50	142.21	SUB JEFFREY R JERMAN
2/20/23	2023	UNKNOWN	1154	34183	21.04	27	142.34	26.05	168.39	SUB JEFFREY R JERMAN
5/19/23	2023	UNKNOWN	1154	34183	21.04	27	142.27	19.70	161.97	SUB JEFFREY R JERMAN
8/21/23	2023	UNKNOWN	1154	34183	21.04	27	149.95	13.87	163.82	SUB JEFFREY R JERMAN
8/18/23	2023	UNKNOWN	1154	34183	21.04	27	149.73	14.07	163.80	SUB JEFFREY R JERMAN
11/21/23	2023	UNKNOWN	1154	34183	21.04	27	132.59	6.30	138.89	SUB JEFFREY R JERMAN
2/21/22	2022	UNKNOWN	1154	34190	21.04	27	141.78	51.40	193.18	SUB JEFFREY R JERMAN

IL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACCRUED TO	BALANCE	PREMIUM
5/20/22	2022	UNKNOWN	1154	34190 21.04	27		141.70	45.06	186.76	SUB JEFFREY R JERMAN
8/22/22	2022	UNKNOWN	1154	34190 21.04	27		151.65	41.25	192.90	SUB JEFFREY R JERMAN
11/22/22	2022	UNKNOWN	1154	34190 21.04	27		134.58	30.55	165.13	SUB JEFFREY R JERMAN
2/19/21	2021	UNKNOWN	1154	34200 21.04	27		139.46	75.80	215.26	SUB JEFFREY R JERMAN
9/06/21	2021	UNKNOWN	1154	34200 21.04	27		145.02	64.53	209.55	SUB JEFFREY R JERMAN
11/19/21	2021	UNKNOWN	1154	34200 21.04	27		143.81	58.75	202.56	SUB JEFFREY R JERMAN
11/19/20	2020	UNKNOWN	1154	34218 21.04	27		143.22	84.28	227.50	SUB JEFFREY R JERMAN
8/19/20	2020	UNKNOWN	1154	34218 21.04	27		144.35	91.45	235.80	SUB JEFFREY R JERMAN
2/13/19	2019	UNKNOWN	1154	34225 21.04	27		133.22	120.76	253.98	SUB JEFFREY R JERMAN
5/17/19	2019	UNKNOWN	1154	34225 21.04	27		135.13	116.14	251.27	SUB JEFFREY R JERMAN
8/19/19	2019	UNKNOWN	1154	34225 21.04	27		135.87	110.53	246.40	SUB JEFFREY R JERMAN
11/19/19	2019	UNKNOWN	1154	34225 21.04	27		135.86	104.41	240.27	SUB JEFFREY R JERMAN
2/14/18	2018	UNKNOWN	1154	34232 21.04	27		132.44	143.83	276.27	SUB JEFFREY R JERMAN
5/18/18	2018	UNKNOWN	1154	34232 21.04	27		133.57	138.78	272.35	SUB JEFFREY R JERMAN
8/21/18	2018	UNKNOWN	1154	34232 21.04	27		135.34	134.32	269.66	SUB JEFFREY R JERMAN
11/19/18	2018	UNKNOWN	1154	34232 21.04	27		135.21	128.25	263.46	SUB JEFFREY R JERMAN
2/17/17	2017	UNKNOWN	1154	34240 21.04	27		131.44	166.21	297.65	SUB JEFFREY R JERMAN
5/15/17	2017	UNKNOWN	1154	34240 21.04	27		131.29	160.24	291.53	SUB JEFFREY R JERMAN
8/29/17	2017	UNKNOWN	1154	34240 21.04	27		136.44	159.43	295.87	SUB JEFFREY R JERMAN
11/17/17	2017	UNKNOWN	1154	34240 21.04	27		135.64	153.21	288.85	SUB JEFFREY R JERMAN
2/18/16	2016	UNKNOWN	1154	34257 21.04	27		127.96	184.77	312.73	SUB JEFFREY R JERMAN
5/12/16	2016	UNKNOWN	1154	34257 21.04	27		127.57	178.85	306.42	SUB JEFFREY R JERMAN
8/01/16	2016	UNKNOWN	1154	34257 21.04	27		267.50	631.97	631.97	SUB JEFFREY R JERMAN
2/17/15	2015	UNKNOWN	1154	34264 21.04	27		125.43	203.76	329.19	SUB JEFFREY R JERMAN
5/06/15	2015	UNKNOWN	1154	34264 21.04	27		124.25	196.94	321.19	SUB JEFFREY R JERMAN
7/20/15	2015	UNKNOWN	1154	34264 21.04	27		259.00	400.93	659.93	SUB JEFFREY R JERMAN
5/19/14	2014	UNKNOWN	1154	34271 21.04	27		106.09	186.56	292.65	SUB JEFFREY R JERMAN
8/04/14	2014	UNKNOWN	1154	34271 21.04	27		284.68	489.93	774.61	SUB JEFFREY R JERMAN
5/09/13	2013	UNKNOWN	1154	34289 21.04	27		213.41	414.76	628.17	SUB JEFFREY R JERMAN
11/18/13	2013	UNKNOWN	1154	34289 21.04	27		224.08	414.32	638.40	SUB JEFFREY R JERMAN
12/03/12	2012	UNKNOWN	1154	34296 21.04	27		449.52	908.70	1,358.22	SUB JEFFREY R JERMAN
3/29/11	2011	UNKNOWN	1154	34306 21.04	27		87.45	203.19	290.64	SUB JEFFREY R JERMAN
5/01/11	2011	UNKNOWN	1154	34306 21.04	27		84.66	195.35	280.01	SUB JEFFREY R JERMAN
10/03/11	2011	UNKNOWN	1154	34306 21.04	27		122.96	274.39	397.35	SUB JEFFREY R JERMAN
11/01/11	2011	UNKNOWN	1154	34306 21.04	27		119.09	264.08	383.17	SUB JEFFREY R JERMAN
3/31/10	2010	UNKNOWN	1154	34313 21.04	27		162.66	407.14	569.80	SUB JEFFREY R JERMAN
10/06/10	2010	UNKNOWN	1154	34313 21.04	27		92.58	223.12	315.70	SUB JEFFREY R JERMAN
11/01/10	2010	UNKNOWN	1154	34313 21.04	27		89.40	214.34	303.74	SUB JEFFREY R JERMAN
3/16/09	2009	UNKNOWN	1154	34320 21.04	27		77.53	208.56	286.09	SUB JEFFREY R JERMAN

TL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACCURED TO	BALANCE	PREMIUM
11/25/09	2009	UNKNOWN	1154	34320 21.04	27		257.95	661.77	919.72	SUB JEFFREY R JERMAN
3/27/08	2008	UNKNOWN	1154	34338 21.04	27		124.57	356.83	481.40	SUB JEFFREY R JERMAN
5/01/08	2008	UNKNOWN	1154	34338 21.04	27		121.00	344.55	465.55	SUB JEFFREY R JERMAN
3/16/09	2008	UNKNOWN	1154	34338 21.04	27		66.77	179.61	246.38	SUB JEFFREY R JERMAN
3/01/07	2007	UNKNOWN	1154	34345 21.04	27		116.56	356.38	472.94	SUB JEFFREY R JERMAN
5/03/07	2007	UNKNOWN	1154	34345 21.04	27		115.30	348.96	464.26	SUB JEFFREY R JERMAN
8/01/07	2007	UNKNOWN	1154	34345 21.04	27		127.50	380.27	507.77	SUB JEFFREY R JERMAN
11/01/07	2007	UNKNOWN	1154	34345 21.04	27		127.50	374.53	502.03	SUB JEFFREY R JERMAN
4/07/06	2006	UNKNOWN	1154	34352 21.04	27		109.87	353.73	463.60	SUB JEFFREY R JERMAN
5/11/06	2006	UNKNOWN	1154	34352 21.04	27		105.75	338.66	444.41	SUB JEFFREY R JERMAN
9/25/06	2006	UNKNOWN	1154	34352 21.04	27		127.01	398.24	525.25	SUB JEFFREY R JERMAN
11/11/06	2006	UNKNOWN	1154	34352 21.04	27		123.25	383.62	506.87	SUB JEFFREY R JERMAN
11/11/05	2005	UNKNOWN	1154	34360 21.04	27		112.75	371.23	483.98	SUB JEFFREY R JERMAN
8/25/05	2005	UNKNOWN	1154	34360 21.04	27		114.38	380.94	495.32	SUB JEFFREY R JERMAN
4/07/05	2005	UNKNOWN	1154	34360 21.04	27		102.75	349.30	452.05	SUB JEFFREY R JERMAN
5/11/05	2005	UNKNOWN	1154	34360 21.04	27		98.75	334.02	432.77	SUB JEFFREY R JERMAN
2/27/04	2004	UNKNOWN	1154	34377 21.04	27		94.07	338.60	432.67	SUB JEFFREY R JERMAN
5/25/04	2004	UNKNOWN	1154	34377 21.04	27		93.75	333.33	427.08	SUB JEFFREY R JERMAN
10/13/04	2004	UNKNOWN	1154	34377 21.04	27		109.04	380.17	489.21	SUB JEFFREY R JERMAN
12/16/04	2004	UNKNOWN	1154	34377 21.04	27		107.36	370.93	478.29	SUB JEFFREY R JERMAN
5/29/03	2003	UNKNOWN	1154	34384 21.04	27		179.59	670.50	850.09	SUB JEFFREY R JERMAN
11/20/03	2003	UNKNOWN	1154	34384 21.04	27		98.41	359.00	457.41	SUB Jeffrey R. Jerman
8/22/03	2003	UNKNOWN	1154	34384 21.04	27		98.41	363.33	461.74	SUB JEFFREY R JERMAN
10/10/02	2002	UNKNOWN	1154	34391 21.04	27		268.27	458.80	727.07	SUB JEFFERY R JERMAN
11/13/02	2002	UNKNOWN	1154	34391 21.04	27		92.75	157.94	250.69	SUB JEFFERY R JERMAN
8/29/01	2001	UNKNOWN	1154	34401 21.04	27		608.08	1,094.14	1,702.22	SUB JEFFREY R. JERMAN
10/02/02	2001	UNKNOWN	1154	34401 21.04	27		92.59	173.51	266.10	SUB JEFFREY R JERMAN
10/18/00	1999	UNKNOWN	1154	34419 21.04	27		348.75	1,490.13	1,838.88	OTS JEFFREY R JERMAN
									31,341.01	
11/29/23	2023	HEMPAR ASSOCIATES	2023-008	34120 24.02	8		2,753.11	119.76	2,872.87	SUB JOHN-PAUL COUCE
10/18/23	2022	HEMPAR ASSOCIATES	2023-008	34137 24.02	8		2,999.52	313.96	3,313.48	OTS JOHN-PAUL COUCE
									6,186.35	
3/08/23	2023	CRAWN, LINN R	2020-009	33302 24.05	9		719.19	125.14	844.33	SUB GREYMORR LLC

IL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACCRUED TO	BALANCE	PREMIUM
2/28/22	2022	CRAWN, LINN R	2020-009	33310 24.05	9		712.49	255.78	968.27	SUB GREYMORR LLC
5/20/22	2022	CRAWN, LINN R	2020-009	33310 24.05	9		709.68	225.68	935.36	SUB GREYMORR LLC
8/31/22	2022	CRAWN, LINN R	2020-009	33310 24.05	9		762.41	204.33	966.74	SUB GREYMORR LLC
11/29/22	2022	CRAWN, LINN R	2020-009	33310 24.05	9		676.34	151.16	827.50	SUB GREYMORR LLC
3/08/21	2021	CRAWN, LINN R	2020-009	33327 24.05	9		705.01	376.48	1,081.49	SUB GREYMORR LLC
5/28/21	2021	CRAWN, LINN R	2020-009	33327 24.05	9		701.54	346.56	1,048.10	SUB GREYMORR LLC
8/27/21	2021	CRAWN, LINN R	2020-009	33327 24.05	9		723.08	325.02	1,048.10	SUB GREYMORR LLC
11/30/21	2021	CRAWN, LINN R	2020-009	33327 24.05	9		724.14	291.83	1,015.97	SUB GREYMORR LLC
10/19/20	2020	CRAWN, LINN R	2020-009	33334 24.05	9		2,228.79	1,345.07	3,573.86	SUB GREYMORR LLC
12/16/20	2020	CRAWN, LINN R	2020-009	33334 24.05	9		726.81	417.92	1,144.73	SUB GREYMORR LLC
10/07/20	2019	CRAWN, LINN R	2020-009	33341 24.05	9		3,173.43	2,059.68	5,233.11	OTS GREYMORR LLC
							12,562.91	4,378.93	18,687.56	

IL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACCRUED TO	BALANCE	PREMIUM
Total OTS for 1996							1,736.26	8,286.30	10,022.56	0.00
Total OTS for 1999							348.75	1,490.13	11,861.44	0.00
Total OTS for 2004							1,204.27	36.09	13,101.80	0.00
Total OTS for 2007							20.71	57.13	13,179.64	0.00
Total OTS for 2011							1,293.60	771.09	15,244.33	0.00
Total OTS for 2019							3,173.43	2,059.68	20,477.44	0.00
Total OTS for 2020							1,497.23	150.07	22,124.74	38,300.00
Total OTS for 2021							3,325.38	128.51	25,578.63	60,500.00
Total OTS for 2022							8,537.79	631.93	34,748.35	5,700.00
Sub Total							21,137.42	13,610.93	34,748.35	104,500.00
Total SUB for 1997							2,179.34	10,353.14	12,532.48	
Total SUB for 1998							2,244.90	10,249.21	12,494.11	
Total SUB for 1999							275.02	1,229.20	1,504.22	
Total SUB for 2001							700.67	1,267.65	1,968.32	
Total SUB for 2002							361.02	616.74	977.76	
Total SUB for 2003							376.41	1,392.83	1,769.24	
Total SUB for 2004							404.22	1,423.03	1,827.25	
Total SUB for 2005							5,112.32	16,910.29	22,022.61	
Total SUB for 2006							40,354.87	126,979.59	167,334.46	
Total SUB for 2007							3,017.14	9,039.70	12,056.84	
Total SUB for 2008							6,144.44	17,297.02	23,441.46	
Total SUB for 2009							6,518.86	17,211.34	23,730.20	
Total SUB for 2010							6,870.98	16,855.34	23,726.32	
Total SUB for 2011							6,997.45	15,806.63	22,804.08	
Total SUB for 2012							6,661.38	13,919.01	20,580.39	
Total SUB for 2013							5,057.07	9,668.22	14,725.29	
Total SUB for 2014							8,357.30	14,342.97	22,700.27	
Total SUB for 2015							5,262.00	8,195.90	13,457.90	
Total SUB for 2016							5,407.45	7,443.65	12,851.10	
Total SUB for 2017							4,630.25	5,576.27	10,206.52	
Total SUB for 2018							4,676.80	4,743.96	9,420.76	
Total SUB for 2019							3,671.00	3,119.32	6,790.32	
Total SUB for 2020							7,562.34	4,874.62	12,436.96	
Total SUB for 2021							15,650.45	6,568.13	22,218.58	
Total SUB for 2022							19,113.13	5,306.25	24,419.38	
Total SUB for 2023							24,558.46	1,792.00	26,350.46	
Total SUB for 2024							2,279.63	6.91	2,286.54	
Sub Total							194,444.90	332,188.92	388,889.80	
Total							215,582.32	345,799.85	561,382.17	