



Gabrielle Evangelista <gevangelista@whartonnj.com>

Fwd: OPRA request - OPRA Request

3 messages

Cheryl Muzzillo <cmuzzillo@whartonnj.com>

Mon, Mar 11, 2024 at 8:47 AM

To: Diana Spina <dspina@whartonnj.com>, Kevin <klewthwaite@whartonnj.com>, Leon Stickle <lstickle68@gmail.com>

Cc: Gabrielle Evangelista <gevangelista@whartonnj.com>

Please see OPRA request below. Thanks.

Cheryl

----- Forwarded message -----

From: **Nathan Stallone** <opra+request-59391-9038e01d@requests.opramachine.com>

Date: Sun, Mar 10, 2024 at 6:27 PM

Subject: OPRA request - OPRA Request

To: OPRA requests at Wharton Borough <cmuzzillo@whartonnj.com>

Dear Wharton Borough,

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.

Vacant List

- A list of all properties that the city deems to be currently vacant or abandoned.

Yours faithfully,

Nathan

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-59391-9038e01d@requests.opramachine.com

Is cmuzzillo@whartonnj.com the wrong address for OPRA requests to Wharton Borough? If so, please contact us using this form:

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

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_1152677

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.

Cheryl Muzzillo <cmuzzillo@whartonnj.com>
To: Gabrielle Evangelista <gevangelista@whartonnj.com>

Mon, Mar 11, 2024 at 11:22 AM

Cheryl

----- Forwarded message -----

From: **Kevin Lewthwaite** <klewthwaite@whartonnj.com>
Date: Mon, Mar 11, 2024 at 10:34 AM
Subject: Re: OPRA request - OPRA Request
To: Cheryl Muzzillo <cmuzzillo@whartonnj.com>
[Quoted text hidden]



FORECLOSED LIST FOR PUBLIC.pdf

29K

Gabrielle Evangelista <gevangelista@whartonnj.com>
To: Diana Spina <dspina@whartonnj.com>

Tue, Mar 12, 2024 at 11:31 AM

I have the vacant list from Kevin if you can send me the delinquent tax one. I'll send them both to them.
[Quoted text hidden]

--
Gabrielle Evangelista, RMC, CMR
Wharton Borough Municipal Clerk
Assistant Administrator
Personnel Administrator

Wharton Borough 10/18/23
Registered Foreclosed / Vacant Properties

	VACANT FORECLOSED LIST
	Address
1	68 E Central
2	8 Eileen Ct
3	103 ELM ST.
4	24 Third St.
5	49 E Dewey Ave
6	196 South Main St.
7	196 South Main St.
8	181 Baker Ave.
9	30 Meadow Ave
10	91 Michigan Ave
11	63 Langdon
12	66 West Central
13	8 Sherwood Pl
14	3 Bartek Lane
15	3 Summit Ave
	29 Hance St.
16	1 Sunset Dr
17	3 Crater Ave.
18	178 Baker Ave.
19	22145 West View
20	21-23 Kossuth St.
21	45 Elizabeth
22	360 s Main st.
23	9Terry Lane
24	16 Huff St.
25	95 East Dewey
26	12 Grove St.
27	2 Downs Ave.
28	168 EastCentral Ave.
29	15 Gallagher Ln

WHARTON BOROUGH TAX DEPARTMENT

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

Page 1 Thu Mar 14 13:39:15 EDT 2024

YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE	<=10.00
2024	508	102	26		ADAM, FRANK	2,576.34		0.00				0.00	2,576.34	
2024	522	102	28		HOWLAND, HARRY A & ELLEN M	1,467.44		0.00				0.00	1,467.44	
2024	586	102	36		KRAUSE, WILLIAM/PAULSON, DIANE	2,271.33		0.00				0.00	2,271.33	
2024*	875	102	63		DE JESUS, FRANCISCO & ROMERO, MONICA	3,592.81		0.00			61.08	61.08	3,592.81	
2024	1043	103	15		HERVIAS/SEYMOUR, OSCAR/MARTHA	2,193.48		14.99				14.99	2,178.49	
2024	1220	106	6		WINNANS, RANDOLPH & SUSANN V	2,144.83		2,124.45			20.38	2,144.83	20.38	
2024*	1460	201	14		STITES, DAVID & MURIEL	1,725.30		0.00				0.00	1,725.30	
2024*	1854	201	25	C031B	TRAN, CHUONG	1,993.26		0.00				0.00	1,993.26	
2024	2030	201	25	C049E	LUCAS, RAYMOND J	2,116.76		0.00				0.00	2,116.76	
2024	2199	201	25	C065B	ROSELL, TERRY	2,110.77		0.00				0.00	2,110.77	
2024	2304	201	25	C076F	MANFREDI, ANTOINETTE	2,268.71		0.00				0.00	2,268.71	
2024	2992	201	25	C145A	GARCIA, CAROLINA	2,169.91		2,013.03				2,013.03	156.88	
2024	3160	201	25	C162B	DAS, PANCHALI	2,009.73		0.00				0.00	2,009.73	
2024	3192	201	25	C165F	SMITH, JOSEPH H. & GLORIA	2,132.48		0.00				0.00	2,132.48	
2024	3361	301	1		ASHOUR INVESTMENT GROUP WHARTON LLC	11,056.10		65.00				65.00	10,991.10	
2024	3562	301	20		KOSTRZEWA, RAYMOND J & ROSA N	1,741.01		0.00				0.00	1,741.01	
2024*	3890	303	2		ROJAS, MARIA A	3,694.60		2,287.21				2,287.21	1,407.39	
2024	4277	403	3		LES HILL LLC	2,312.87		0.00				0.00	2,312.87	
2024*	4291	403	5		BROOKWOOD BODY SHOP, LTD, INC.	4,116.75		0.00				0.00	4,116.75	
2024	4439	501	15		BRENNAN, BRIAN J & SUSAN L	2,324.84		0.00				0.00	2,324.84	
2024	20381	501	15.01		BRENNAN, B & S	526.95		0.00				0.00	526.95	
2024	4453	501	16		LEATHERMAN, ALAN JEFFREY	1,461.08		0.00				0.00	1,461.08	
2024	19347	605	1.13		TEK KUMAR	2,579.33		0.00				0.00	2,579.33	
2024	19354	605	1.14		KUMAR, TEK C/SUBHAG	2,578.59		0.00				0.00	2,578.59	
2024	5369	702	5.34	C0001	MISTRY, DEEP SHAILESHBHAI	2,717.06		2,717.05				2,717.05		0.01
2024*	5739	703	30		QUINOLLY LLC	16,467.00		0.00				0.00	16,467.00	
2024*	5760	703	33		BOROUGH OF WHARTON	5,960.31		0.00				0.00	5,960.31	
2024	5785	703	35		BOROUGH OF WHARTON	1,616.76		0.00				0.00	1,616.76	
2024	5827	703	39		SHERPA, ANG NIMA/LHAKPA KANCHI	1,660.18		0.00				0.00	1,660.18	
2024	18262	705	5.26	C0002	KASPAR, BENAY C	2,297.15		20.11				20.11	2,277.04	
2024	6161	705	7	C0003	VENTURA, BERTHA	1,282.18		0.00				0.00	1,282.18	
2024	6210	705	7	C0008	SHAW, KAREN O	1,288.92		0.00				0.00	1,288.92	
2024*	20582	801	7.01		SEDE INVESTMENT PROPERTIES LLC/ETAL	8,682.60		0.00				0.00	8,682.60	
2024*	6718	1101	23		TARYLA, JAMES A/DOREEN K	2,473.80		0.00				0.00	2,473.80	
2024*	6757	1101	27		JUNKERMEIER, BARBARA A	2,325.22		0.00				0.00	2,325.22	
2024	6764	1101	28		NEES, KURT & CAROL	2,402.69		2,402.59				2,402.59		0.10
2024*	6789	1101	30		LAWRENCE, TINA M	2,493.26		0.00				0.00	2,493.26	

WHARTON BOROUGH TAX DEPARTMENT

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

Page 2 Thu Mar 14 13:39:16 EDT 2024

YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE	<=10.00
2024	7020	1201	4		VERES, JOHN J	2,192.36		0.00				0.00	2,192.36	
2024	7292	1202	20		ARC DEVELOPMENT GROUP LLC	2,280.68		0.00				0.00	2,280.68	
2024	7510	1204	6		SUKACH, FILOMENA	3,062.12		0.00				0.00	3,062.12	
2024	7616	1205	7		SHERPA, ANG NIMA/LHAKPA KANCHI	2,943.85		0.00				0.00	2,943.85	
2024	7687	1205	15		DOLLBERG, ROBERT A/BRIDGET P	2,219.31		2,206.15			13.16	2,219.31	13.16	
2024	8218	1212	7		LASTRA, DANIEL & JACINTA ET ALS	3,574.09		0.00				0.00	3,574.09	
2024	20744	1212	18		SHERPA PROPERTY LLC	4,715.55		0.00				0.00	4,715.55	
2024*	20769	1305	13	C0002	VERGARA, GERARDO	779.94		0.00				0.00	779.94	
2024	18294	1305	13.01		REBECCA ABIGAIL PINA	0.75		0.00				0.00		0.75
2024	8673	1306	8		DE HAAN, SUZANNE L	1,705.84		0.00				0.00	1,705.84	
2024	8923	1308	11		HOWARTH, RODNEY & SANDRA	3,699.09		0.00				0.00	3,699.09	
2024*	8930	1308	12		ALMIRALL, TALLULAH ROSE	2,276.19		0.00				0.00	2,276.19	
2024	9003	1309	4		NARKUN, EDWARD JR	2,624.99		2,000.00				2,000.00	624.99	
2024	9010	1309	5		NARKUN, EDWARD	2,839.81		2,000.00				2,000.00	839.81	
2024*	20007	1310	6		BOROUGH OF WHARTON	36.68		0.00				0.00	36.68	
2024*	9187	1312	1		DANPAULE INC	3,861.52		0.00				0.00	3,861.52	
2024*	9243	1313	4		KACHWALA PROPERTY LLC	10,104.75		0.00			20.34	20.34	10,104.75	
2024*	9290	1314	4		RODRIGUEZ, XIOMARA/ETALS	1,721.55		0.00				0.00	1,721.55	
2024*	9444	1316	3		KIM, HYUNG LAE/SOO JUNG	1,781.43		0.00				0.00	1,781.43	
2024*	20920	1316	5.01		RAMOS, F & M & DEJESUS, C & R	2,814.36		2,774.90				2,774.90	39.46	
2024*	9564	1316	15		LOS CRIOLLOS COLOMBIAN RESTAURANT I	2,457.33		0.00				0.00	2,457.33	
2024*	9691	1317	14		IVANOV, RAIMONDS	2,133.23		0.00				0.00	2,133.23	
2024	9701	1317	15		22 N MAIN ST LLC	6,880.96		0.00				0.00	6,880.96	
2024	18304	1318	1.01		LANCE, STEPHEN J/KAREN BARTLETT	2,132.48		0.00				0.00	2,132.48	
2024*	9807	1318	4		17-19 FERN LLC	1,796.40		0.00				0.00	1,796.40	
2024	10270	1601	18		SMITH, FRANK E	3,756.73		3,756.70				3,756.70		0.03
2024*	20952	1601	20.02		THURING, GERALD J	2,965.56		0.00				0.00	2,965.56	
2024*	10344	1601	23		BEZNEY, MICHAEL T AND MARTHA A	737.28		0.00				0.00	737.28	
2024*	10351	1601	24		BEZNEY, MICHAEL T AND MARTHA A	1,629.11		0.00			27.69	27.69	1,629.11	
2024*	10633	1605	1		RUELA, JULIO/CATARINA	2,369.75		0.00				0.00	2,369.75	
2024*	10640	1605	2		LYCZKOWSKI, JERRY	5,330.82		0.00				0.00	5,330.82	
2024*	21635	1605	4.02		PILLAR WHARTON INC	3,014.96		2,999.95				2,999.95	15.01	
2024	10746	1606	7		20-22 SOUTH MAIN ST LLC	2,375.74		2,335.35			40.39	2,375.74	40.39	
2024	10760	1606	10		WHARTON ASSOCIATES LLC	4,640.70		0.00				0.00	4,640.70	
2024	10993	1702	5		9TH WAVE LLC	7,110.75		7,110.74			43.95	7,154.69		0.01
2024	11130	1703	2		BIZUB, ANDREW	2,994.00		2,973.04			20.96	2,994.00	20.96	
2024*	11330	1705	6		O LEARY, MAUREEN	1,833.08		0.00				0.00	1,833.08	

WHARTON BOROUGH TAX DEPARTMENT

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

Page 3 Thu Mar 14 13:39:16 EDT 2024

YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE	<=10.00
2024*	11355	1705	8		LYCZKOWSKI, JERRY	3,616.01		0.00				0.00	3,616.01	
2024*	11370	1705	11		WOHLLEBEN PROPERTY HOLDINGS LLC	2,583.08		0.00				0.00	2,583.08	
2024	11404	1705	14		DUNKERSON, CONRAD B.	1,930.39		0.00				0.00	1,930.39	
2024*	11482	1706	2		DANPAULE INC	2,758.97		0.00				0.00	2,758.97	
2024	11965	1711	2		SCHWABACHER, EVELYN G/CARRIE L	1,936.37		0.00				0.00	1,936.37	
2024	12006	1711	7		LASTRA,DANIEL, ETALS	2,526.19		0.00				0.00	2,526.19	
2024	12013	1711	8		LASTRA, DANIEL & JACINTA	2,969.30		0.00				0.00	2,969.30	
2024	12020	1711	9		ROMAINE, THOMAS G & DOROTHY F	3,651.94		3,651.93				3,651.93		0.01
2024*	12239	1801	3		LEONE/DULIO, PATRICK/PAULETTE	3,702.83		0.00				0.00	3,702.83	
2024	12366	1801	16		PALACIOS, CESAR	674.40		673.31				673.31		1.09
2024	12373	1801	17		GOMEZ, CESAR/BLANCA CLARENA	3,358.52		0.00				0.00	3,358.52	
2024	12380	1801	18		HAMMOND, WILLIAM P/CHRISTINE	3,527.68		56.47				56.47	3,471.21	
2024*	18456	1801	70		WARNETT, RICHARD/LISA	3,589.06		0.00				0.00	3,589.06	
2024*	18897	1804	18		DREW, MELANIE JANE & DAVID MICHAEL	3,395.95		470.06			23.77	493.83	2,925.89	
2024*	12623	1901	1		VAUGHAN, KAREN S	1,684.88		0.00				0.00	1,684.88	
2024*	12662	1901	5		ORTIZ REAL ESTATE LLC	3,368.25		0.00				0.00	3,368.25	
2024*	21106	1901	37.01		GUERRERO, DONNA M	3,740.26		625.03			41.14	666.17	3,115.23	
2024*	13049	1901	40		PUMPKIN ON A LADDER LLC	2,286.67		0.00				0.00	2,286.67	
2024	13144	1902	7		LETTORALE, RICHARD A./VIRGINIA	2,345.80		2,329.17			16.63	2,345.80	16.63	
2024*	13225	1902	14		RANDALL LLC	374.25		0.00				0.00	374.25	
2024*	20208	1903	7.01		SALTOS, HENRY FRIETZ	823.35		0.00				0.00	823.35	
2024	13345	1903	12		BELMONT, ROBERT & SHARYN T	2,101.42		2,098.25			12.68	2,110.93		3.17
2024	13480	1904	11		RIVIELLO, MARY ANNE	1,789.29		0.00				0.00	1,789.29	
2024*	13698	1905	19		GALLAGHER, PATRICK J	1,725.30		0.00			18.12	18.12	1,725.30	
2024*	13708	1905	20		BROCK, MARIA L	2,072.60		0.00				0.00	2,072.60	
2024	13786	2001	3		22 EAST STERLING ASSOCIATES LLC	2,463.32		0.00				0.00	2,463.32	
2024	14050	2002	22		PORTAL INVESTMENTS LLC	3,090.56		0.00				0.00	3,090.56	
2024*	14363	2004	13		WESTENBERGER, THOMAS R TRUS/THOMAS	2,684.12		0.00				0.00	2,684.12	
2024	14557	2007	3		TARANTO, GERALD & JUDITH	3,055.38		3,005.38				3,005.38	50.00	
2024	14765	2008	12		CRUZ, HECTOR R	2,179.64		2,178.97			22.88	2,201.85		0.67
2024	14973	2010	2		WYSSLING CONSULTING PLLC	1,871.25		1,858.15			13.10	1,871.25	13.10	
2024	15222	2011	12		KACHWALA PROPERTY LLC	6,735.01		0.00				0.00	6,735.01	
2024	20230	2011	20	C0002	BANK HOLDINGS LLC	1,607.03		0.00				0.00	1,607.03	
2024*	15310	2012	2		ESPINOSA-ESTEBAN, TELESFORO	2,973.79		0.00				0.00	2,973.79	
2024*	15448	2013	4		MC BRIDE, WILLIAM KENT	2,301.64		2,198.67				2,198.67	102.97	
2024	15504	2013	10		LHEG LLC	3,083.08		0.00				0.00	3,083.08	
2024	15511	2014	1		BEST, SUSAN R	2,043.41		2,043.40				2,043.40		0.01

WHARTON BOROUGH TAX DEPARTMENT

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

Page 4 Thu Mar 14 13:39:17 EDT 2024

YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE	<=10.00
2024*	15656	2015	3		NIESWAND, ELIANA	2,580.83		0.00				0.00	2,580.83	
2024*	15663	2015	4		FRASCHE, MICHAEL/MARIA	2,521.70		0.00			42.87	42.87	2,521.70	
2024	19481	2101	3.01		AUDELO, PABLO	3,934.87		0.00				0.00	3,934.87	
2024*	15977	2102	4		ANG REAL ESTATE INVESTMENTS LLC	2,612.27		0.00				0.00	2,612.27	
2024*	16152	2104	7		BERNAL, JAIRO/JANETH	3,133.97		3,133.57			2.00	3,135.57		0.40
2024*	16297	2105	3		LICAMELI, FANNIE	2,489.51		0.00				0.00	2,489.51	
2024	16321	2105	6		IZZO, GREGORY/ELIZABETH A	2,913.91		0.00				0.00	2,913.91	
2024*	16385	2105	12		MONTES, ALFREDO & NORMA	2,515.71		0.00			33.96	33.96	2,515.71	
2024*	16868	2109	4		ZIDAN, AMAL/HARB, AHMAD	1,927.39		14.45			12.53	26.98	1,912.94	
2024	16917	2109	9		KELLER, CHRISTOPHER	2,948.72		31.53				31.53	2,917.19	
2024*	17540	2113	11		RIVERA, KRISTEN	1,915.79		1,909.31				1,909.31		6.48
2024	17565	2113	13		BHAYANI, SATISH/PARIMAL	2,244.76		0.00				0.00	2,244.76	
2024*	17678	2116	3		DEMEO, CHERYL D	2,689.36		2,686.57			47.06	2,733.63		2.79
2024	21297	2116	5.03		CHIDO, PAUL E & JUDITH ANN	2,638.47		2,616.87			33.18	2,650.05	21.60	
2024	18167	2119	1		WAGNER, DONALD H & SHARON L	2,384.72		2,032.82			6.82	2,039.64	351.90	

TOTALS:	286,868.42	15.52
GRAND TOTAL:	286,883.94	
ADJ. INC. IN GRAND.	0.00	
PEN. INC. IN GRAND.	0.00	
# ITEMS:	113	13
TOTAL ITEMS:	126	

TOTALS:	286,868.42	15.52
GRAND TOTAL:	286,883.94	
ADJ INC IN GRAND:	0.00	
PEN INC IN GRAND:	0.00	
# ITEMS:	113	13
TOTAL ITEMS:	126	

TL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACCRUED TO	BALANCE	PREMIUM
12/12/22	2021	GONZALEZ, ALVARO/MARTHA C.	2022-001	26707 102	57.01		255.05	67.10	322.15	OTS PRO CAP 8 FBO FIRSTTRUST BANK
Premium in the amount of \$ 900.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							1,367.55	73.44	1,508.09	
12/12/22	2021	AVILA, ALEJANDRA R	2022-002	26739 102	61		251.30	67.03	318.33	OTS PRO CAP 8 FBO FIRSTTRUST BANK
Premium in the amount of \$ 300.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							1,074.64	114.98	1,189.55	
12/12/23	2022	MANGANELLA, JOSEPH S	2023-001	26866 201	25	C034B	260.09	67.20	327.29	OTS PRO CAP 8 FBO FIRSTTRUST BANK
Premium in the amount of \$ 300.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							260.09	67.03	327.29	
12/12/23	2022	PHILLIPS, KYLE R	2023-002	26880 201	25	C131B	182.93	62.00	244.93	OTS CHRISTIANA T C/F CE1/FIRSTTRUST
Premium in the amount of \$ 8,000.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							11,190.69	389.08	11,574.57	
12/06/11	2010	SHARKEY & SHARKEY PROPERTIES LLC	2011-05	27732 801	7.04		3,708.55	8,316.50	12,025.05	OTS US BNK CUST/EMP IV CAP ONE
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							50,826.74	91,791.72	150,872.96	
12/17/21	2020	STERLING, CLARA	2021-003	27806 1209	2		791.57	77.83	869.40	OTS US BANK CUST/PC8 FIRSTTRUST BANK
Premium in the amount of \$ 2,000.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							4,067.38	8,879.74	4,708.45	
12/17/21	2020	PINA, REBECCA ABIGAIL	2021-006	28969 1305	13	C0001	311.56	68.23	379.79	OTS US BANK CUST/PC8 FIRSTTRUST BANK
Premium in the amount of \$ 1,500.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							3,267.87	313.48	3,571.75	
12/12/23	2022	SPILIOTOPOULOS, VASILIS A	2023-003	27884 1313	3		231.13	77.14	308.27	OTS RIDGEBACK VENTURES LLC
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							1,471.03	88.97	1,568.91	

TL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACCRUED TO	BALANCE	PREMIUM
12/12/19	2018	VANDERHOOF, BEVERLY J	2019-004	28006 1317	17		1,694.77	1,393.25	3,088.02	OTS RIDGEBACK VENTURES LLC
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							30,415.16	8,173.14	39,904.41	
12/12/23	2022	ASTROLOGO, ANTHONY F/KIMBERLY M	2023-004	28197 1801	24		362.19	69.24	431.43	OTS CHRISTIANA T C/F CE1/FIRSTRUST
Premium in the amount of \$ 11,000.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							10,453.03	1,628.31	10,757.33	
12/12/23	2022	DABOUL, KATHY	2023-005	28856 1802	59		461.89	71.24	533.13	OTS CHRISTIANA T C/F CE1/FIRSTRUST
Premium in the amount of \$ 10,300.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							7,091.31	203.07	7,296.38	
12/12/22	2021	TIMBE, CHRISTIAN	2022-010	28302 1905	9		251.30	67.03	318.33	OTS PRO CAP 8 FBO FIRSTRUST BANK
Premium in the amount of \$ 500.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							1,012.11	124.68	1,132.58	
12/12/23	2022	DMJS STTMNT PRESV CO/WILLIAM ASKIN	2023-006	28327 1905	11		362.64	69.25	431.89	OTS PRO CAP 8 FBO FIRSTRUST BANK
Premium in the amount of \$ 500.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							941.25	76.67	1,020.14	
12/12/22	2021	WHITE, LAURA L.	2022-011	28373 2002	6		823.91	78.48	902.39	OTS PRO CAP 8 FBO FIRSTRUST BANK
Premium in the amount of \$ 1,100.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							2,470.44	252.12	2,731.79	
12/12/23	2022	GUERRA, SUSANA	2023-008	28415 2002	14		655.61	75.11	730.72	OTS PRO CAP 8 FBO FIRSTRUST BANK
Premium in the amount of \$ 800.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							1,955.23	109.62	2,061.48	
12/12/22	2021	VASQUES, SEGUNDO PINTO/CALLE, WALTER	2022-012	28447 2003	3		1,495.51	91.91	1,587.42	OTS CHRISTIANA T C/F CE1/FIRSTRUST
Premium in the amount of \$ 28,000.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							14,747.97	2,736.27	17,501.04	

TL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACCRUED TO	BALANCE	PREMIUM
12/12/22	2021	KACHWALA, AJAY R & NEHA A	2022-013	28503 2011	13		539.08	72.78	611.86	OTS CHRISTIANA T C/F CE1/FIRSTTRUST
Premium in the amount of \$							12,100.00			
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							10,099.75	1,466.93	11,547.55	

TL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACCRUED TO	BALANCE	PREMIUM
Total OTS for 2010	-	-					3,708.55	8,316.50	12,025.05	0.00
Total OTS for 2018							1,694.77	1,393.25	15,113.07	0.00
Total OTS for 2020							1,103.13	146.06	16,362.26	3,500.00
Total OTS for 2021							3,616.15	444.33	20,422.74	42,900.00
Total OTS for 2022							2,516.48	491.18	23,430.40	30,900.00
Sub Total							12,639.08	10,791.32	23,430.40	77,300.00
Total SUB for 2011							15,017.68	30,833.68	45,851.36	
Total SUB for 2012							13,212.48	26,346.73	39,559.21	
Total SUB for 2013							15,466.70	28,404.60	43,871.30	
Total SUB for 2014							3,421.33	6,144.71	9,566.04	
Total SUB for 2019							7,588.86	5,809.27	13,398.13	
Total SUB for 2020							864.81	633.47	1,498.28	
Total SUB for 2021							1,271.76	535.68	1,807.44	
Total SUB for 2022							18,460.29	3,860.27	22,320.56	
Total SUB for 2023							47,044.33	3,033.10	50,077.43	
Total SUB for 2024							17,724.92	169.20	17,894.12	
Sub Total							140,073.16	105,770.71	280,146.32	
Total							152,712.24	116,562.03	269,274.27	