

2025-061

Christine M. Von Oesen

From: Michael Restel CPWM <mike@wantagetwp-nj.org> on behalf of Michael Restel CPWM
Sent: Monday, March 10, 2025 8:39 AM
To: Christine Von Oesen
Subject: Fwd: OPRA request - Opra Request

copied to:
Tax Collector
Fire Chief
Zoning Officer
Zoning

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

From: Nathan Stallone <opra+request-73101-7dd10c3c@requests.opramachine.com>
Date: Mon, Mar 10, 2025 at 7:40 AM
Subject: OPRA request - Opra Request
To: OPRA requests at Wantage Township <administrator@wantagetwp-nj.org>

RECEIVED
MAR 10 2025
WANTAGE TOWNSHIP

Dear Wantage Township,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

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.

Fire Damage List

- A list of all property addresses that the fire department has received an emergency call to in the last 90 days.

Code Violation

- A list of property addresses that have received any code violations in the last 6 months

Vacant List

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

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Nathan

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

opra+request-73101-7dd10c3c@requests.opramachine.com

Is administrator@wantagetwp-nj.org the wrong address for OPRA requests to Wantage Township? If so, please contact us using this form:

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

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

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_1153238

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.

"OPRAmachine's mission is to give people easy and affordable access to New Jersey public records. For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

--
Michael L Restel, CPWM
Township Administrator
973-875-7192 ext 226

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--
Michael L Restel, CPWM
Township Administrator
973-875-7192 ext 226

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
 Lot: Bill Year Range: 2024 to 2025 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 03/10/25
 As Of Date: 03/10/25 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 03/10/25: N Include Other Special Charges: N
 Include PILOT Due As Of 03/10/25: N
 Skip Exclude From Tax Sale Accounts: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.02	1.	1	OFF OIL CITY RD	0.00	812.08 0.00 Per Diem Interest:	649.66 13.92 1.41	162.42 163.83
2.	9.02	2	226 LOWER UNIONVILLE RD	0.00	13,458.30 0.00 Per Diem Interest:	10,766.64 51.72 36.24	2,691.66 2,727.90
2.	12.05	2	196 LOWER UNIONVILLE RD	0.00	7,891.89 0.00 Per Diem Interest:	6,313.51 0.00 14.53	1,578.38 1,592.91
2.	19.02	2	94 LOWER UNIONVILLE RD	0.00	6,168.08 0.00 Per Diem Interest:	3,683.72 27.18 57.21	2,484.36 2,541.57
2.	30.03	2	36 LOWER UNIONVILLE RD	0.00	3,192.94 6,390.80 Per Diem Interest:	6,206.24 220.51 49.61	3,377.50 3,427.11
2.	47.	4A	387 RT 23	0.00	20,608.25 702.21 Per Diem Interest:	5,023.86 1,242.69 755.29	16,286.60 17,041.89
3.	1.01	1	RT 23	0.00	55.38 0.00 Per Diem Interest:	21.84 0.00 0.97	33.54 34.51
3.	1.01	B01-4A	- - RT 23	0.00	361.74 0.00 Per Diem Interest:	142.69 0.00 6.30	219.05 225.35
3.	2.07	1	RT 23	0.00	9,231.82 2.81- Per Diem Interest:	7,382.64 96.69 19.75	1,846.37 1,866.12
4.	1.06	1	RT 23	0.00	75,670.63 1,945.25 Per Diem Interest:	76,772.33 4,507.60 2.95	843.55 846.50
5.	1.	4A	154 RT 23	0.00	13,923.40 0.00 Per Diem Interest:	11,138.72 30.72 38.05	2,784.68 2,822.73
6.	3.01		POND SCHOOL RD		4,566.08	3,652.86	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	21.67	913.22
					Per Diem Interest:	7.91	921.13
7.	7.03	4A	1440 RT 565		92,281.25	73,825.00	
				0.00	0.00	317.58	18,456.25
					Per Diem Interest:	343.65	18,799.90
7.	8.	4B	1434 RT 565		9,095.24	7,276.19	
				0.00	0.00	17.97	1,819.05
					Per Diem Interest:	19.22	1,838.27
8.	1.01	4A	25 RT 23		20,922.00	8,252.61	
				0.00	0.00	272.34	12,669.39
					Per Diem Interest:	819.79	13,489.18
11.	3.01	2	60 BLAIR RD		6,489.22	4,220.03	
				0.00	0.00	383.87	2,269.19
					Per Diem Interest:	15.88	2,285.07
11.	3.02	3A	58 BLAIR RD		9,420.08	7,536.06	
				0.00	0.00	85.26	1,884.02
					Per Diem Interest:	20.60	1,904.62
11.	3.02	-QFARM- - 3B	58 BLAIR RD		51.68	41.34	
				0.00	0.00	0.36	10.34
					Per Diem Interest:	0.09	10.43
11.	11.03	2	71 POND SCHOOL RD		6,902.64	4,757.41	
				0.00	0.00	331.86	2,145.23
					Per Diem Interest:	69.36	2,214.59
11.	18.	2	185 POND SCHOOL RD		12,708.98	10,049.19	
				0.00	0.00	171.54	2,659.79
					Per Diem Interest:	35.52	2,695.31
12.01	6.04	2	140 POND SCHOOL RD		9,257.65	7,406.12	
				0.00	0.00	58.83	1,851.53
					Per Diem Interest:	19.85	1,871.38
12.01	6.07	2	102 POND SCHOOL RD		9,652.63	7,710.86	
				0.00	0.00	109.71	1,941.77
					Per Diem Interest:	38.26	1,980.03
12.01	11.	-Q0161- - 3B	COMPTON RD		81.22	48.50	
				0.00	0.00	0.49	32.72
					Per Diem Interest:	0.61	33.33
12.01	16.03	1	LEWISBURG RD		1,805.03	1,500.08	
				0.00	0.00	18.13	304.95
					Per Diem Interest:	2.64	307.59
13.01	6.	2	87 CLARK RD		11,572.08	9,257.66	
				0.00	0.00	744.70	2,314.42

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	28.88	2,343.30
13.01	13.	2	73 CLARK RD	0.00	12,889.85 638.57	0.00 651.63	13,528.42
					Per Diem Interest:	776.05	14,304.47
14.	1.05	-Q0228- -	CLARK RD	0.00	0.00 16.02	0.00 0.00	16.02
					Per Diem Interest:	1.26	17.28
14.	14.	1	OFF RT 23	0.00	1,919.45 0.00	757.12 6.81	1,162.33
					Per Diem Interest:	33.43	1,195.76
14.	15.	4A	378 RT 23	0.00	31,685.69 0.00	24,729.94 530.64	6,955.75
					Per Diem Interest:	135.01	7,090.76
14.	21.02	2	67 LEWISBURG RD	0.00	5,806.34 0.00	5,656.37 0.00	149.97
					Per Diem Interest:	1.30	151.27
14.	22.	2	69 LEWISBURG RD	0.00	11,232.48 3,476.66	11,442.06 40.38	3,267.08
					Per Diem Interest:	47.46	3,314.54
14.	29.01	3A	50 COMPTON RD	0.00	23,107.23 0.00	13,800.17 256.57	9,307.06
					Per Diem Interest:	338.59	9,645.65
14.	29.01	-Q0161- - 3B	50 COMPTON RD	0.00	1,561.40 0.00	923.04 9.45	638.36
					Per Diem Interest:	12.06	650.42
14.	30.18	1	COMPTON RD	0.00	3,314.74 0.00	1,432.79 218.14	1,881.95
					Per Diem Interest:	14.11	1,896.06
15.09	13.	2	4 SHORE RD	0.00	10,623.42 0.00	8,498.73 50.37	2,124.69
					Per Diem Interest:	25.18	2,149.87
15.10	19.	2	16 CREST RD	0.00	13,067.03 679.44	0.00 0.00	13,746.47
					Per Diem Interest:	1,341.48	15,087.95
17.	14.	4A	205 RT 565	0.00	32,379.65 7,902.23	35,972.25 1,278.82	4,309.63
					Per Diem Interest:	60.33	4,369.96
17.	20.	2	237 RT 565	0.00	15,820.70 824.36	0.00 2.82	16,645.06
					Per Diem Interest:	1,654.13	18,299.19

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
18.	22.	4A	RT 565	0.00	2,476.83 0.00	1,981.57 19.94	495.26
					Per Diem Interest:	4.29	499.55
18.	36.01	2	20 LEWISBURG RD	0.00	10,165.70 0.00	20.12 471.02	10,145.58
					Per Diem Interest:	635.52	10,781.10
19.	4.	2	109 NEWTON AVE	0.00	7,504.32 0.00	4,481.75 9.36	3,022.57
					Per Diem Interest:	73.67	3,096.24
19.	7.	2	20 RT 639	0.00	2,923.48 0.00	1,154.51 17.67	1,768.97
					Per Diem Interest:	53.75	1,822.72
20.	10.	2	58 WALNUT ST	0.00	11,719.73 0.00	5,342.37 765.72	6,377.36
					Per Diem Interest:	144.52	6,521.88
21.	21.02	2	18 POSSUM GLEN RD	0.00	7,007.25 0.00	5,609.28 16.79	1,397.97
					Per Diem Interest:	12.12	1,410.09
21.	34.15	2	60 FLAGSTONE HILL RD	0.00	23,904.54 0.00	23,135.05 83.19	769.49
					Per Diem Interest:	8.46	777.95
21.	34.26	1	8 FLAGSTONE HILL RD	0.00	1,672.14 0.00	659.57 4.68	1,012.57
					Per Diem Interest:	29.12	1,041.69
21.	35.01	3A	44 RT 284	0.00	3,905.34 0.00	3,837.93 0.43	67.41
					Per Diem Interest:	0.58	67.99
22.	9.	2	212 RT 284	0.00	7,648.28 0.00	3,433.17 99.64	4,215.11
					Per Diem Interest:	230.27	4,445.38
23.	5.	4A	35 ROSE MORROW RD	0.00	47,986.25 0.00	38,389.00 603.39	9,597.25
					Per Diem Interest:	170.90	9,768.15
23.	9.02	2	85 ROSE MORROW RD	0.00	1,845.63 0.00	77.84 33.35	1,767.79
					Per Diem Interest:	55.98	1,823.77
24.	1.01	1	269 RT 284	0.00	2,214.75 553.69-	1,101.22 0.00	559.84
					Per Diem Interest:	19.05	578.89
24.	1.01	T01-	- - 269 RT 284		7,105.67	4,243.67	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	12.90	2,862.00
					Per Diem Interest:	69.01	2,931.01
24.	4.	3A	293 RT 284	0.00	18,066.24	14,457.55	3,608.69
					Per Diem Interest:	55.53	3,664.22
24.	4.	-QFARM- - 3B	RT 284	0.00	649.67	519.99	129.68
					Per Diem Interest:	1.12	130.80
24.	6.01	2	325 RT 284	0.00	10,671.40	5,590.08	5,081.32
					Per Diem Interest:	262.37	5,343.69
24.	12.04	2	78 LOTT RD	0.00	7,950.95	6,360.76	1,590.19
					Per Diem Interest:	14.76	1,604.95
24.	20.04	3A	LOTT RD	0.00	1,771.80	1,417.44	354.36
					Per Diem Interest:	3.07	357.43
24.	21.	2	ROSE MORROW RD	0.00	1,768.12	1,414.49	353.63
					Per Diem Interest:	3.06	356.69
26.	1.01	2	17 DUNVALE RD	0.00	9,379.47	0.00	9,379.47
					Per Diem Interest:	856.11	10,235.58
26.	2.01	3A	14 HAVENS RD	0.00	7,083.52	0.00	7,083.52
					Per Diem Interest:	359.15	7,442.67
26.	2.01	-QFARM- - 3B	14 HAVENS RD	0.00	313.77	0.00	313.77
					Per Diem Interest:	15.90	329.67
26.	2.10	2	2 PHILIP TERR	0.00	8,681.83	6,945.46	1,736.37
					Per Diem Interest:	17.61	1,753.98
26.	2.13	2	24 HAVENS RD	0.00	11,361.67	160.47	11,201.20
					Per Diem Interest:	693.09	11,894.29
26.	10.	3A	134 LOTT RD	0.00	8,766.73	8,755.06	11.67
					Per Diem Interest:	0.09	11.76
28.	3.01	-Q0052- - 3B	LOTT RD	0.00	51.68	18.89	32.79
					Per Diem Interest:	0.37	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.96	33.75
29.	6.01	-Q0142- 3B	191 LOTT RD	0.00	1,376.84 0.00	1,101.47 1.23	275.37
					Per Diem Interest:	2.39	277.76
29.	12.	-QFARM- 3B	QUARRY RD	0.00	62.75 0.00	50.20 0.39	12.55
					Per Diem Interest:	0.11	12.66
29.	13.01	3A	WOLFPIT RD	0.00	110.74 0.00	43.68 0.43	67.06
					Per Diem Interest:	1.92	68.98
29.	13.01	-QFARM- 3B	WOLFPIT RD	0.00	527.85 0.00	199.47 1.97	328.38
					Per Diem Interest:	9.52	337.90
33.	3.	-QFARM- 3B	189 UNIONVILLE RD	0.00	317.45 122.31-	126.52 2.80	68.62
					Per Diem Interest:	0.59	69.21
33.	4.	1	UNIONVILLE RD	0.00	1,886.23 0.00	744.18 2.07	1,142.05
					Per Diem Interest:	32.84	1,174.89
34.	5.	1	UNIONVILLE RD	0.00	1,912.07 0.00	1,529.65 143.79	382.42
					Per Diem Interest:	3.31	385.73
35.	2.01	-QFARM- 3B	QUARRY RD	0.00	162.42 0.00	129.93 3.20	32.49
					Per Diem Interest:	0.28	32.77
36.	2.02	1	ROSE MORROW RD	0.00	369.13 0.00	324.85 0.00	44.28
					Per Diem Interest:	0.38	44.66
36.	3.03	1	LOTT RD	0.00	2,569.12 0.00	2,111.61 58.25	457.51
					Per Diem Interest:	3.97	461.48
36.	4.01	1	LOTT RD	0.00	789.93 0.00	631.94 14.39	157.99
					Per Diem Interest:	1.37	159.36
36.	9.02	-Q0062- 3B	LOTT RD	0.00	77.52 0.00	1.71 0.00	75.81
					Per Diem Interest:	3.49	79.30
38.	11.03	3A	228 ROSE MORROW RD	0.00	16,038.49 3,565.12	0.00 947.54	19,603.61
					Per Diem Interest:	990.31	20,593.92

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.	11.03	-Q0022- - 3B	228 ROSE MORROW RD	0.00	62.75 0.00 Per Diem Interest:	0.00 3.52 3.18	62.75 65.93
38.	14.02	2	91 BEEMER RD	0.00	8,177.38 0.00 Per Diem Interest:	7,613.15 24.36 4.89	564.23 569.12
39.	2.01	-Q0022- - 3B	RT 23	0.00	638.59 0.00 Per Diem Interest:	0.00 15.34 15.25	638.59 653.84
39.	3.	3A	997 RT 23	0.00	23,498.50 1,158.68 Per Diem Interest:	0.00 1,299.27 1,320.55	24,657.18 25,977.73
39.	3.	-Q0022- - 3B	RT 23	0.00	1,450.67 0.00 Per Diem Interest:	0.00 63.02 78.20	1,450.67 1,528.87
39.	3.01	-QFARM- - 3B	RT 23	0.00	180.88 0.00 Per Diem Interest:	0.00 0.00 8.64	180.88 189.52
39.	3.02	-Q0022- - 3B	RT 23	0.00	657.04 0.00 Per Diem Interest:	0.00 15.85 15.68	657.04 672.72
39.	14.03	2	219 ROSE MORROW RD	0.00	346.98 0.00 Per Diem Interest:	0.00 8.53 8.28	346.98 355.26
40.	8.02	2	16 CENTRAL SCHOOL RD	0.00	11,040.53 0.00 Per Diem Interest:	6,500.72 600.39 115.34	4,539.81 4,655.15
40.	10.02	1	WANTAGE SCHOOL RD	0.00	2,506.37 0.00 Per Diem Interest:	0.00 110.89 162.30	2,506.37 2,668.67
40.	10.03	2	13 WANTAGE SCHOOL RD	0.00	14,458.63 722.48 Per Diem Interest:	0.59 639.69 978.15	15,180.52 16,158.67
40.	11.02	2	20 CENTRAL SCHOOL RD	0.00	11,110.67 0.00 Per Diem Interest:	8,888.53 156.08 27.08	2,222.14 2,249.22
42.	8.07	2	33 LAYTON RD	0.00	9,744.90 0.00 Per Diem Interest:	0.00 0.00 895.95	9,744.90 10,640.85
42.	32.		RT 284		1,096.30	0.31	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	24.61	1,095.99
					Per Diem Interest:	28.49	1,124.48
42.	38.02	3A	54 HERBERT BRODIE LANE	0.00	19,212.97	19,158.66	
					0.00	208.90	54.31
					Per Diem Interest:	0.11	54.42
42.	41.	-CO104- - 4A	SALLY HARDEN RD	0.00	3,624.82	2,902.30	
					0.00	15.64	722.52
					Per Diem Interest:	6.26	728.78
42.03	12.	2	1 DEBBIE DR	0.00	8,755.65	7,011.59	
					0.00	26.84	1,744.06
					Per Diem Interest:	17.76	1,761.82
42.05	9.	1	RUTH DR	0.00	391.28	0.12	
					0.00	8.78	391.16
					Per Diem Interest:	10.16	401.32
42.12	1.	2	ELIZABETH DR	0.00	1,351.00	0.81	
					0.00	47.23	1,350.19
					Per Diem Interest:	78.96	1,429.15
43.	7.08	3A	49 RYAN RD	0.00	16,828.42	9,939.42	
					0.00	721.57	6,889.00
					Per Diem Interest:	178.38	7,067.38
43.	12.02	2	7 RYAN RD	0.00	11,664.35	6,966.22	
					0.00	589.21	4,698.13
					Per Diem Interest:	144.30	4,842.43
44.	13.01	2	46 LAYTON RD	0.00	11,955.97	0.00	
					0.00	835.72	11,955.97
					Per Diem Interest:	462.69	12,418.66
44.	15.06	2	46 RYAN RD	0.00	7,980.49	4,766.13	
					0.00	357.43	3,214.36
					Per Diem Interest:	81.75	3,296.11
44.	29.	2	711 RT 23	0.00	2,498.98	1,492.45	
					0.00	38.87	1,006.53
					Per Diem Interest:	42.43	1,048.96
44.06	6.	2	35 COURTLAND DR	0.00	7,688.88	403.57	
					0.00	397.57	7,285.31
					Per Diem Interest:	413.27	7,698.58
45.	8.	1	RT 23	0.00	321.14	63.34	
					0.00	0.68	257.80
					Per Diem Interest:	9.95	267.75
45.	10.	1	728 RT 23	0.00	2,827.50	557.65	
					0.00	5.95	2,269.85

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	100.98	2,370.83
45.	14.02	1	RT 650	0.00	1,827.18 0.00	360.36 3.84	1,466.82
					Per Diem Interest:	56.56	1,523.38
45.	14.13	2	9 APPLE RIDGE WAY	0.00	12,923.07 0.00	10,338.45 35.74	2,584.62
					Per Diem Interest:	34.15	2,618.77
51.	8.	1	LAKE	0.00	92.29 0.00	18.20 0.19	74.09
					Per Diem Interest:	2.86	76.95
53.	1.	2	4 SMITH RD	0.00	11,723.42 608.73	0.00 0.00	12,332.15
					Per Diem Interest:	1,188.92	13,521.07
53.	4.02	2	8 SMITH RD	0.00	9,781.82 0.00	7,825.45 33.93	1,956.37
					Per Diem Interest:	21.90	1,978.27
53.03	3.	1	6 FAIRCHILD LN	0.00	922.82 0.00	182.08 0.00	740.74
					Per Diem Interest:	28.56	769.30
53.03	6.	1	7 AMERICAN WAY	0.00	922.82 0.00	364.00 1.17	558.82
					Per Diem Interest:	16.07	574.89
53.03	11.	1	17 AMERICAN WAY	0.00	922.82 0.00	364.00 1.17	558.82
					Per Diem Interest:	16.07	574.89
53.03	12.	1	19 AMERICAN WAY	0.00	922.82 0.00	182.04 0.00	740.78
					Per Diem Interest:	28.56	769.34
53.03	15.	1	25 AMERICAN WAY	0.00	922.82 0.00	364.00 1.17	558.82
					Per Diem Interest:	16.07	574.89
53.03	16.	1	27 AMERICAN WAY	0.00	922.82 0.00	364.00 1.17	558.82
					Per Diem Interest:	16.07	574.89
53.05	1.	1	22 FAIRCHILD LN	0.00	922.82 0.00	182.08 0.00	740.74
					Per Diem Interest:	28.56	769.30
53.09	2.	2	14 SPRING HOLLOW RD	0.00	7,670.42 0.00	6,136.33 7.22	1,534.09
					Per Diem Interest:	13.66	1,547.75

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
53.12	3.	2	13 PROSPECT CI	0.00	7,854.98 0.00 Per Diem Interest:	6,260.02 144.43 31.40	1,594.96 1,626.36
53.13	2.	2	19 PROSPECT CI	0.00	8,740.88 0.00 Per Diem Interest:	6,992.70 292.34 17.84	1,748.18 1,766.02
53.21	1.	2	35 SPRING HOLLOW RD	0.00	6,345.27 0.00 Per Diem Interest:	0.00 309.17 382.48	6,345.27 6,727.75
54.	11.02	2	27 SMITH RD	0.00	7,987.87 0.00 Per Diem Interest:	7,487.87 267.81 0.78	500.00 500.78
55.	1.	2	35 OLD CLOVE RD	0.00	7,327.14 0.00 Per Diem Interest:	6,268.55 172.71 9.17	1,058.59 1,067.76
58.	17.	2	57 LIBERTYVILLE RD	0.00	4,783.87 0.00 Per Diem Interest:	3,827.09 28.49 8.29	956.78 965.07
59.	36.	1	6 ESSEX RD	0.00	1,088.93 0.00 Per Diem Interest:	518.96 0.71 14.61	569.97 584.58
59.	57.	2	4 WARREN LN	0.00	5,813.73 0.00 Per Diem Interest:	0.00 408.71 224.99	5,813.73 6,038.72
59.	61.	2	3 WARREN LN	0.00	5,529.49 0.00 Per Diem Interest:	4,418.35 32.62 9.65	1,111.14 1,120.79
59.	62.	2	5 WARREN LN	0.00	6,470.77 0.00 Per Diem Interest:	4.47 305.62 399.37	6,466.30 6,865.67
60.	1.	2	16 PASSAIC AVE	0.00	6,607.34 0.00 Per Diem Interest:	1,727.80 601.19 46.36	4,879.54 4,925.90
64.	45.	2	26 UNION RD	0.00	7,555.99 0.00 Per Diem Interest:	2,984.16 77.79 204.42	4,571.83 4,776.25
64.	52.	1	RIDGE CI	0.00	1,218.12 0.00 Per Diem Interest:	478.72 26.61 17.10	739.40 756.50
66.	9.		6 UNION RD		4,584.54	3,667.63	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	205.77	916.91
					Per Diem Interest:	7.95	924.86
67.	22.	2	11 NEW YORK AVE	0.00	5,647.62	0.00	5,647.62
					Per Diem Interest:	323.56	5,971.18
67.03	35.	2	37 NEW YORK AVE	0.00	8,065.39	4,042.82	4,022.57
					Per Diem Interest:	24.13	4,046.70
69.03	72.	2	97 SOUTH SHORE DR	0.00	5,559.03	4,443.71	1,111.81
					3.51-	26.41	1,121.45
					Per Diem Interest:	9.64	
69.03	74.	2	103 SOUTH SHORE DR	0.00	4,794.94	4,591.41	203.53
					Per Diem Interest:	1.76	205.29
74.	13.	2	32 ALDER TERR	0.00	3,920.12	327.54	3,592.58
					Per Diem Interest:	241.75	3,834.33
74.	17.	2	22 ALDER TERR	0.00	4,396.28	383.31	4,012.97
					Per Diem Interest:	269.73	4,282.70
76.	15.	2	86 SOUTH SHORE DR	0.00	4,211.72	121.65	4,090.07
					Per Diem Interest:	288.34	4,378.41
78.	14.	2	17 ELKHORN TR	0.00	6,186.54	4,949.23	1,237.31
					Per Diem Interest:	39.58	1,248.03
78.	15.	1	5 DOGWOOD RD	0.00	1,207.04	965.63	241.41
					Per Diem Interest:	7.73	243.50
78.	22.	1	11 DOGWOOD RD	0.00	1,162.75	232.96	929.79
					Per Diem Interest:	4.89	965.54
81.	4.	1	20 ELKHORN TR	0.00	1,579.85	1,263.88	315.97
					Per Diem Interest:	59.19	318.71
81.	12.	1	PARTRIDGE RD	0.00	1,144.29	58.48	1,085.81
					Per Diem Interest:	77.24	1,130.56
84.	4.	2	20 TOMAHAWK TR	0.00	5,119.77	4,095.81	1,023.96
					Per Diem Interest:	247.92	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	8.87	1,032.83
88.	19.	1	4 FERN CT	0.00	583.22 0.00	348.31 8.49	234.91
					Per Diem Interest:	4.40	239.31
88.	20.	1	2 FERN CT	0.00	631.20 0.00	376.97 9.19	254.23
					Per Diem Interest:	4.76	258.99
88.	21.	1	1 FERN CT	0.00	645.98 0.00	385.79 9.41	260.19
					Per Diem Interest:	4.88	265.07
88.	23.	1	3 FERN CT	0.00	465.10 0.00	277.77 6.78	187.33
					Per Diem Interest:	3.51	190.84
88.	26.	1	4 WOODLAND RD	0.00	461.42 0.00	275.57 6.72	185.85
					Per Diem Interest:	3.48	189.33
93.02	23.	2	8 PEPPERIDGE RD	0.00	4,680.50 0.00	3,744.40 101.96	936.10
					Per Diem Interest:	18.25	954.35
98.	34.	1	73 SUMMIT DR	0.00	919.13 0.00	736.86 2.01	182.27
					Per Diem Interest:	1.58	183.85
99.	13.	1	55 ARROWHEAD DR	0.00	1,114.77 0.00	891.81 24.46	222.96
					Per Diem Interest:	1.93	224.89
100.	8.	2	50 VALLEY VIEW TR	0.00	4,972.12 0.00	3,102.14 412.33	1,869.98
					Per Diem Interest:	11.22	1,881.20
100.	18.	2	69 ALPINE RD	0.00	5,898.62 0.00	0.00 0.00	5,898.62
					Per Diem Interest:	485.11	6,383.73
100.	21.	1	73 ALPINE RD	0.00	1,070.47 0.00	0.00 0.00	1,070.47
					Per Diem Interest:	51.86	1,122.33
102.	11.	1	ALPINE RD	0.00	1,088.93 0.00	429.52 67.83	659.41
					Per Diem Interest:	19.71	679.12
102.	28.	2	45 ARROWHEAD DR	0.00	2,351.33 0.00	3.05 73.75	2,348.28
					Per Diem Interest:	118.09	2,466.37

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
104.	9.	2	16 SUMMIT DR	0.00	7,799.62 0.00 Per Diem Interest:	3,347.19 779.59 31.17	4,452.43 4,483.60
104.	12.	2	6 SUMMIT DR	0.00	4,806.02 0.00 Per Diem Interest:	2,269.99 351.08 73.86	2,536.03 2,609.89
107.	26.	1	105 OLD CLOVE RD	0.00	1,166.44 10.07- Per Diem Interest:	821.36 8.94 3.69	335.01 338.70
109.	19.	1	20 LAKEVIEW DR	0.00	1,074.15 0.00 Per Diem Interest:	859.71 3.22 1.86	214.44 216.30
111.	12.	2	26 CEDARTREE TR	0.00	7,053.98 0.00 Per Diem Interest:	5,646.30 56.52 12.20	1,407.68 1,419.88
111.	35.	1	15 LAKEVIEW DR	0.00	1,066.78 0.00 Per Diem Interest:	853.42 73.28 4.16	213.36 217.52
111.	63.	2	43 FERNWOOD RD	0.00	5,060.70 0.00 Per Diem Interest:	1,996.18 18.41 118.89	3,064.52 3,183.41
112.	24.	2	50 FERNWOOD RD	0.00	3,909.04 0.00 Per Diem Interest:	3,127.23 71.51 6.78	781.81 788.59
112.01	35.	1	26 FERNWOOD RD	0.00	1,099.99 0.00 Per Diem Interest:	1.44 0.00 53.17	1,098.55 1,151.72
112.01	38.	2	20 FERNWOOD RD	0.00	5,769.43 0.00 Per Diem Interest:	0.00 294.88 333.98	5,769.43 6,103.41
112.01	39.	2	18 FERNWOOD RD	0.00	7,024.45 0.00 Per Diem Interest:	5,619.56 140.24 12.18	1,404.89 1,417.07
113.	2.03	2	LIBERTYVILLE RD	0.00	2,428.84 5.01- Per Diem Interest:	1,565.31 0.46 13.49	858.52 872.01
114.	4.13	2	3 NEWMAN RD	0.00	7,190.55 0.00 Per Diem Interest:	2,831.69 20.87 191.96	4,358.86 4,550.82
116.	6.18		66 RT 628		8,246.25	6,597.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	67.76	1,649.25
					Per Diem Interest:	15.91	1,665.16
117.	5.03	2	67 RT 628	0.00	13,890.18	8,295.54	5,594.64
					Per Diem Interest:	182.09	5,776.73
117.	9.06	2	51 PIDGEON HILL RD	0.00	15,463.90	12,371.12	3,092.78
					Per Diem Interest:	44.06	3,136.84
117.	13.	3A	29 PIDGEON HILL RD	0.00	38,983.29	31,081.38	7,901.91
					Per Diem Interest:	47.41	7,949.32
117.	13.	-QFARM- - 3B	29 PIDGEON HILL RD	0.00	442.95	261.63	181.32
					Per Diem Interest:	3.43	184.75
117.	27.03	1	304 RT 565	0.00	2,609.72	2,087.77	521.95
					Per Diem Interest:	4.52	526.47
117.	31.	4A	292 RT 565	0.00	11,284.15	11,246.71	37.44
					Per Diem Interest:	0.32	37.76
119.	2.02	2	401 PIDGEON HILL RD	0.00	7,603.98	6,083.08	1,520.80
					Per Diem Interest:	29.66	1,550.46
120.	20.	2	82 BEEMER CHURCH RD	0.00	7,792.23	7,824.24	642.02
					Per Diem Interest:	2.25	644.27
120.	21.	2	72 BEEMER CHURCH RD	0.00	7,190.55	5,753.46	1,437.09
					Per Diem Interest:	12.45	1,449.54
121.	1.04	-QFARM- - 3B	163 DECKER RD	0.00	36.92	0.00	36.92
					Per Diem Interest:	0.00	36.92
121.	3.11	2	70 HAGGERTY RD	0.00	9,626.78	7,701.42	1,925.36
					Per Diem Interest:	21.29	1,946.65
121.	4.02	-QFARM- - 3B	HAGGERTY RD	0.00	147.65	10.19	137.46
					Per Diem Interest:	6.19	143.65
121.	18.02	2	68 DYER RD	0.00	11,236.17	5.23	11,230.94
					Per Diem Interest:	803.40	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	421.12	11,652.06
121.	19.06	2	34 DYER RD	0.00	15,975.73 738.92	3,639.45 1,222.32	13,075.20
					Per Diem Interest:	358.72	13,433.92
123.	1.03	2	131 HOLLAND RD	0.00	12,616.69 0.00	10,051.38 542.36	2,565.31
					Per Diem Interest:	50.95	2,616.26
125.	4.05	1	RT 519	0.00	590.60 0.00	472.48 2.35	118.12
					Per Diem Interest:	1.02	119.14
125.	4.15	1	20 EILEEN DR	0.00	2,214.75 0.00	2,194.75 0.00	20.00
					Per Diem Interest:	0.17	20.17
125.	4.16	2	18 EILEEN DR	0.00	13,491.53 0.00	10,793.22 234.32	2,698.31
					Per Diem Interest:	36.37	2,734.68
125.	17.12	2	16 BRIDLE WAY	0.00	12,963.68 0.00	10,370.94 129.67	2,592.74
					Per Diem Interest:	34.31	2,627.05
125.01	5.	1	11 BRIDLE WAY	0.00	3,115.42 0.00	2,492.33 46.80	623.09
					Per Diem Interest:	5.40	628.49
127.	8.	3A	LUSSCROFT RD	0.00	1,192.28 0.00	712.06 14.22	480.22
					Per Diem Interest:	9.00	489.22
127.	8.	-Q0066- - 3B	LUSSCROFT RD	0.00	203.03 0.00	121.25 2.42	81.78
					Per Diem Interest:	1.53	83.31
130.	6.02	2	73 HOLLAND RD	0.00	8,822.09 0.00	7,057.67 244.15	1,764.42
					Per Diem Interest:	18.16	1,782.58
130.	8.04	2	17 HOLLAND RD	0.00	8,608.00 0.00	6,886.40 64.68	1,721.60
					Per Diem Interest:	17.32	1,738.92
132.	3.06	2	153 LIBERTYVILLE RD	0.00	12,221.73 0.00	9,220.14 166.71	3,001.59
					Per Diem Interest:	56.85	3,058.44
132.	12.01	3A	71 ARMSTRONG RD	0.00	11,583.14 0.00	7,071.24 78.40	4,511.90
					Per Diem Interest:	141.64	4,653.54

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
132.	12.01	-QFARM- - 3B	71 ARMSTRONG RD	0.00	583.22 0.00	225.68 1.68	357.54
					Per Diem Interest:	11.58	369.12
132.	14.02	2	89 ARMSTRONG RD	0.00	6,795.59 0.00	131.88 292.54	6,663.71
					Per Diem Interest:	437.37	7,101.08
133.	10.01	3A	ARMSTRONG RD	0.00	5,105.00 0.00	4,084.00 4.92	1,021.00
					Per Diem Interest:	8.85	1,029.85
133.	10.02	2	25 COYKENDALL RD	0.00	10,453.63 0.00	6,323.39 52.57	4,130.24
					Per Diem Interest:	118.57	4,248.81
133.	10.10	1	51 COYKENDALL RD	0.00	2,576.49 2,061.19-	103.37 0.00	411.93
					Per Diem Interest:	3.57	415.50
133.	11.03	2	93 COYKENDALL RD	0.00	13,070.72 0.00	10,456.57 0.00	2,614.15
					Per Diem Interest:	34.73	2,648.88
133.	12.04	2	107 COYKENDALL RD	0.00	10,458.57 0.00	8,159.28 91.98	2,299.29
					Per Diem Interest:	23.00	2,322.29
133.01	1.30	2	14 NORTH FIELD DR	0.00	11,241.12 0.00	8,992.89 103.90	2,248.23
					Per Diem Interest:	27.59	2,275.82
133.02	1.39	2	13 NORTH FIELD DR	0.00	10,582.82 0.00	8,466.25 94.23	2,116.57
					Per Diem Interest:	25.02	2,141.59
133.04	17.	2	21 EAST FIELD DR	0.00	10,878.12 0.00	8,702.49 0.00	2,175.63
					Per Diem Interest:	26.17	2,201.80
135.	1.03	1	26 HICKORY RD	0.00	2,078.18 0.00	1,662.54 7.11	415.64
					Per Diem Interest:	3.60	419.24
135.	4.02	-QFARM- - 3B	LIBERTYVILLE RD	0.00	151.34 0.00	121.07 2.14	30.27
					Per Diem Interest:	0.26	30.53
135.	6.05	2	62 SHERMAN RIDGE RD	0.00	10,885.50 0.00	8,708.40 215.50	2,177.10
					Per Diem Interest:	26.20	2,203.30
135.	6.07		116 LIBERTYVILLE RD		9,468.07	5,654.55	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,813.52
					Per Diem Interest:	107.01	3,920.53
135.	8.01	-Q0038- 3B	BROWN RD	0.00	321.14 0.00	256.91 0.79	64.23
					Per Diem Interest:	0.56	64.79
135.	8.03	-Q0038- 3B	BROWN RD	0.00	317.45 0.00	253.96 0.78	63.49
					Per Diem Interest:	0.55	64.04
135.	8.04	-Q0147- 3B	BROWN RD	0.00	439.27 0.00	0.00 0.00	439.27
					Per Diem Interest:	21.11	460.38
135.	8.05	3A	67 BROWN RD	0.00	9,165.38 0.00	0.00 0.00	9,165.38
					Per Diem Interest:	832.78	9,998.16
135.	8.05	-Q0147- 3B	67 BROWN RD	0.00	376.52 0.00	0.00 0.00	376.52
					Per Diem Interest:	18.06	394.58
135.	8.06	3A	77 BROWN RD	0.00	9,471.75 0.00	0.00 601.47	9,471.75
					Per Diem Interest:	430.96	9,902.71
135.	8.06	-QFARM- 3B	BROWN RD	0.00	195.64 0.00	0.00 9.11	195.64
					Per Diem Interest:	8.90	204.54
135.	11.	-QFARM- 3B	HICKORY RD	0.00	365.44 0.00	292.35 7.85	73.09
					Per Diem Interest:	0.63	73.72
135.	11.03	-QFARM- 3B	HICKORY RD	0.00	273.15 0.00	0.00 7.97	273.15
					Per Diem Interest:	5.09	278.24
135.	11.04	-QFARM- 3B	HICKORY RD	0.00	324.83 0.00	259.88 3.92	64.95
					Per Diem Interest:	0.56	65.51
136.	1.	1	RAMSEY RD	0.00	579.53 0.00	346.11 7.27	233.42
					Per Diem Interest:	4.37	237.79
136.	1.	-QFARM- 3B	94 BROWN RD	0.00	634.90 0.00	408.39 8.28	226.51
					Per Diem Interest:	3.95	230.46
136.	13.	4A	1050 RT 23	0.00	11,280.47 0.00	7,124.19 225.82	4,156.28

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	101.95	4,258.23
138.	1.04	-Q0004- - 3B	RT 23		151.34	0.00	
				0.00	0.00	3.37	151.34
					Per Diem Interest:	3.90	155.24
138.	10.01	2	48 SKYTOP RD		5,883.85	4,707.35	
				0.00	0.00	145.94	1,176.50
					Per Diem Interest:	10.20	1,186.70
138.	15.	3A	34 DEWITT RD		8,751.95	0.00	
				0.00	0.00	580.27	8,751.95
					Per Diem Interest:	373.71	9,125.66
138.	15.	-Q0004- - 3B	DEWITT RD		36.92	0.00	
				0.00	0.00	2.30	36.92
					Per Diem Interest:	0.70	37.62
140.	1.02	3A	106 MUDTOWN RD		14,248.23	5,620.16	
				0.00	0.00	0.00	8,628.07
					Per Diem Interest:	467.50	9,095.57
140.	1.02	-QFARM- - 3B	106 MUDTOWN RD		36.92	14.56	
				0.00	0.00	0.00	22.36
					Per Diem Interest:	0.98	23.34
140.	1.03	2	120 MUDTOWN RD		9,456.99	932.15	
				0.00	0.00	569.85	8,524.84
					Per Diem Interest:	398.40	8,923.24
140.	11.01	3A	25 CLOVE RD		11,450.27	9,160.21	
				0.00	0.00	0.00	2,290.06
					Per Diem Interest:	28.41	2,318.47
140.	11.01	-Q0113- - 3B	25 CLOVE RD		749.33	599.46	
				0.00	0.00	0.00	149.87
					Per Diem Interest:	1.30	151.17
140.	34.02	2	10 MILAZZO LN		16,994.52	3,334.24	
				0.00	635.46	0.00	14,295.74
					Per Diem Interest:	1,128.64	15,424.38
143.	2.02	2	3 MOORE RD		6,754.99	4,034.24	
				0.00	0.00	0.00	2,720.75
					Per Diem Interest:	64.20	2,784.95
143.	8.01	-Q0027- - 3B	GEMMER RD		2,975.15	1,943.58	
				0.00	0.00	269.14	1,031.57
					Per Diem Interest:	10.83	1,042.40
143.	10.03	3A	76 GEMMER RD		13,753.60	4,593.53	
				0.00	665.79	1,389.85	9,825.86
					Per Diem Interest:	103.16	9,929.02

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
143.	10.05	1	MT SALEM RD	0.00	3,491.93 0.00 Per Diem Interest:	614.11 279.42 67.02	2,877.82 2,944.84
143.	10.06	1	MT SALEM RD	0.00	3,672.80 0.00 Per Diem Interest:	2,680.84 108.01 9.17	991.96 1,001.13
144.	1.02	2	108 GEMMER RD	0.00	6,027.82 0.00 Per Diem Interest:	1,188.83 0.00 298.89	4,838.99 5,137.88
148.	5.	-QFARM- - 3B	259 MT SALEM RD	0.00	295.30 0.00 Per Diem Interest:	48.57 19.32 4.42	246.73 251.15
149.	1.01	2	GLEN ROAD	0.00	4,776.48 0.00 Per Diem Interest:	3,837.78 39.55 8.14	938.70 946.84
149.	8.05	-QFARM- - 3B	GLEN ROAD	0.00	77.52 0.00 Per Diem Interest:	64.47 0.10 0.11	13.05 13.16
149.	14.03	2	862 GREENVILLE RD	0.00	10,357.65 0.00 Per Diem Interest:	8,286.12 73.12 24.14	2,071.53 2,095.67
150.	6.01	3A	1339 RT 23	0.00	12,893.54 0.00 Per Diem Interest:	9,328.18 22.14 102.08	3,565.36 3,667.44
150.	6.01	-QFARM- - 3B	1339 RT 23	0.00	609.07 0.00 Per Diem Interest:	487.25 0.61 1.06	121.82 122.88
150.	6.03	2	66 MEDAUGH RD	0.00	12,350.93 0.00 Per Diem Interest:	12,337.01 13.92 0.15	13.92 14.07
150.	6.12	2	83 MUDTOWN RD	0.00	7,966.98 0.00 Per Diem Interest:	6,457.24 196.70 19.63	1,509.74 1,529.37
150.	7.05	1	RT 23	0.00	1,424.83 0.00 Per Diem Interest:	281.01 0.00 44.11	1,143.82 1,187.93
150.	9.02	3A	1273 RT 23	0.00	8,054.32 0.00 Per Diem Interest:	7,709.79 38.30 2.99	344.53 347.52
150.	15.		1209 RT 23		10,291.20	2,029.67	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,261.53
					Per Diem Interest:	588.08	8,849.61
150.	16.	2	1207 RT 23	0.00	7,164.72 62.02	1,413.05 142.84	5,813.69
					Per Diem Interest:	421.11	6,234.80
150.	22.16	2	59 MUDTOWN RD	0.00	10,911.34 0.00	5,248.00 767.06	5,663.34
					Per Diem Interest:	193.98	5,857.32
151.	9.	3A	9 PIRSCH LN	0.00	10,822.75 0.00	4,268.99 153.69	6,553.76
					Per Diem Interest:	337.19	6,890.95
151.	9.	-QFARM- - 3B	PIRSCH LN	0.00	343.29 0.00	131.04 4.71	212.25
					Per Diem Interest:	9.46	221.71
151.	13.	4A	1214 RT 23	0.00	10,449.93 0.00	8,325.24 128.85	2,124.69
					Per Diem Interest:	41.44	2,166.13
151.	24.11	2	37 SNOVER RD	0.00	8,512.03 0.00	3,357.54 110.80	5,154.49
					Per Diem Interest:	333.53	5,488.02
152.	6.05	2	67 SNOVER RD	0.00	10,043.89 0.00	5,998.45 516.26	4,045.44
					Per Diem Interest:	116.78	4,162.22
153.	1.01	-QFARM- - 3B	630 RT 519	0.00	221.48 0.00	71.64 0.00	149.84
					Per Diem Interest:	6.59	156.43
153.	4.	2	202 LIBERTYVILLE RD	0.00	11,162.34 0.00	4,402.95 0.00	6,759.39
					Per Diem Interest:	346.12	7,105.51
153.	8.	3A	15 HICKORY RD	0.00	11,151.27 0.00	8,992.99 23.06	2,158.28
					Per Diem Interest:	26.59	2,184.87
153.	8.	-QFARM- - 3B	15 HICKORY RD	0.00	346.98 0.00	277.58 4.75	69.40
					Per Diem Interest:	0.60	70.00
153.	9.	1	45 HICKORY RD	0.00	2,953.00 0.00	0.00 195.78	2,953.00
					Per Diem Interest:	85.42	3,038.42
153.	9.	-QFARM- - 3B	HICKORY RD	0.00	81.22 0.00	0.00 5.26	81.22

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		2.14	83.36
153.	9.02	2	37 HICKORY RD	0.00	8,877.47 0.00	3,890.02 564.46	4,987.45
				Per Diem Interest:		126.16	5,113.61
153.	9.03	3A	39 HICKORY RD	0.00	11,221.40 0.00	8,977.12 107.64	2,244.28
				Per Diem Interest:		28.98	2,273.26
153.	9.03	-QFARM- - 3B	HICKORY RD	0.00	679.19 0.00	543.35 4.37	135.84
				Per Diem Interest:		1.18	137.02
154.	11.	2	24 SNOVER RD	0.00	5,832.18 0.00	0.00 386.68	5,832.18
				Per Diem Interest:		249.05	6,081.23
155.	3.02	2	33 DECKERTOWN TPK	0.00	9,855.64 0.00	5,582.33 704.48	4,273.31
				Per Diem Interest:		6.42	4,279.73
156.	1.08	2	578 RT 519	0.00	8,393.90 0.00	5,088.17 339.06	3,305.73
				Per Diem Interest:		11.57	3,317.30
156.	5.	2	512 RT 519	0.00	7,382.50 0.00	4,410.07 71.51	2,972.43
				Per Diem Interest:		71.63	3,044.06
156.	6.19	-QFARM- - 3B	RT 519	0.00	239.94 0.00	164.96 0.00	74.98
				Per Diem Interest:		1.19	76.17
157.	2.03	1	RUTGERS RD	0.00	2,849.65 0.00	2,279.72 18.69	569.93
				Per Diem Interest:		4.94	574.87
157.	3.07	-QFARM- - 3B	RUTGERS RD	0.00	84.90 0.00	69.15 0.00	15.75
				Per Diem Interest:		0.15	15.90
159.	4.	3A	RT 649	0.00	10,841.20 0.00	6,474.62 290.78	4,366.58
				Per Diem Interest:		130.32	4,496.90
159.	4.	-Q0066- - 3B	RT 649	0.00	210.40 0.00	125.66 2.51	84.74
				Per Diem Interest:		1.58	86.32
159.	7.02	2	117 NEILSON RD	0.00	10,291.20 0.00	8,232.96 88.87	2,058.24
				Per Diem Interest:		23.89	2,082.13

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
163.	7.	2	140 NEILSON RD	0.00	14,085.82 716.78 Per Diem Interest:	0.00 408.37 1,175.79	14,802.60 15,978.39
163.	9.	2	132 NEILSON RD	0.00	9,169.07 0.00 Per Diem Interest:	0.00 452.21 547.22	9,169.07 9,716.29
163.	15.02	3A	1 NORTH WILSON LN	0.00	21,903.88 0.00 Per Diem Interest:	17,353.91 632.67 89.41	4,549.97 4,639.38
163.	15.02	-Q0218- - 3B	1 NORTH WILSON LN	0.00	166.12 0.00 Per Diem Interest:	132.89 2.25 0.29	33.23 33.52
163.	15.07	3A	7 NORTH WILSON LN	0.00	10,025.44 0.00 Per Diem Interest:	8,020.35 73.50 22.85	2,005.09 2,027.94
163.	15.07	-Q0218- - 3B	7 NORTH WILSON LN	0.00	184.57 0.00 Per Diem Interest:	147.65 0.65 0.32	36.92 37.24
163.	23.03	1	FILE RD	0.00	2,580.19 0.00 Per Diem Interest:	1,547.03 66.95 19.29	1,033.16 1,052.45
163.	23.04	1	FILE RD	0.00	1,956.37 0.00 Per Diem Interest:	1,172.30 37.53 14.65	784.07 798.72
163.	23.05	1	FILE RD	0.00	2,266.43 0.00 Per Diem Interest:	1,358.55 51.68 16.96	907.88 924.84
163.	26.	2	71 DECKERTOWN TPK	0.00	7,094.59 0.00 Per Diem Interest:	4,254.27 260.93 67.57	2,840.32 2,907.89
165.	5.01	2	30 SHALE HILL RD	0.00	14,414.34 0.00 Per Diem Interest:	11,551.14 0.00 39.97	2,863.20 2,903.17
165.	7.02	2	108 BRINK RD	0.00	8,301.63 0.00 Per Diem Interest:	6,641.30 419.36 16.13	1,660.33 1,676.46
165.	7.08	2	20 UPPER MOUNTAIN RD	0.00	7,017.07 0.00 Per Diem Interest:	2,480.36 147.95 158.97	4,536.71 4,695.68
165.	27.		6 HANKINS RD		9,656.32	0.00	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	562.95	9,656.32
					Per Diem Interest:	489.58	10,145.90
165.	29.	4A	1328 RT 23	0.00	24,251.52 18.93-	19,395.30 0.00	4,837.29
					Per Diem Interest:	78.33	4,915.62
165.	30.01	3A	1328 RT 23	0.00	4,758.03 0.00	3,806.42 0.00	951.61
					Per Diem Interest:	8.25	959.86
165.	30.01	-Q0146- - 3B	RT 23	0.00	435.57 266.45-	80.99 1.33	88.13
					Per Diem Interest:	0.41	88.54
169.	9.	2	901 GREENVILLE RD	0.00	3,971.79 0.00	2,372.05 7.66	1,599.74
					Per Diem Interest:	31.05	1,630.79

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	818,177.20	406,355.39	417,274.62	417,289.20	2,059,096.41
Added/Omitted	4,809.72	0.00	0.00	8,443.14	13,252.86
Other Billing	110.74-	0.00	221.48-	10,746.26	10,414.04
Balance Adjustments (Prin)	6,023.55	1,594.14	544.19-	1,660.92-	5,412.58
Payments (Prin)	387,680.46	323,526.04	292,206.59	241,460.65	1,244,873.74
Payments (Pnlt)	0.00	0.00	0.00	3,349.96	3,349.96
NSF (Prin)	272.56	1,867.48	0.00	495.42	2,635.46
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	441,491.83	86,290.97	124,302.36	190,502.49	842,587.65
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)	441,491.83	86,290.97	124,302.36	190,502.49	842,587.65
Payments (Intr)	18,749.49	14,356.50	10,049.12	7,182.97	50,338.08
NSF (Intr)	10.77	90.15	105.59	0.00	206.51
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	842,587.65				
Total Per Diem Interest:	35,509.00				
Total Balance:	878,096.65				

2024 DEDUCTIONS

Number of Accts:	296	Senior Citizen	2
Land Value:	21,009,000	Disabled Person	2
Improvement Value:	34,833,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	55,842,400	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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

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Wantage Township
Condensed Lien Account Status Report

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Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/80 to 03/10/25 Include Fees: N
 Transaction Dates: 01/01/25 to 03/10/25 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Check Cleared Date	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn	Balance
Cert Num Type	Premium/Percent	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	
Property Location						
2. 18.04		21,467.32	441.48	0.00		
13-00001 Municipal		0.00	0.00	0.00	0.00	21,908.80
104 LOWER UNIONVILLE RD	18.00 %					
2. 30.04		7,949.34	0.00	0.00		
22-00001 Outside		0.00	0.00	0.00	604.25	8,553.59
LOWER UNIONVILLE RD	18.00 %					
11. 1.	-QFARM- -	39,082.68	11.08	0.00		
10-00004 Municipal		0.00	0.00	0.00	0.00	39,093.76
BLAIR RD	18.00 %					
11. 6.01		33,335.61	0.00	0.00		
23-00005 Outside		0.00	0.00	0.00	2,474.90	35,810.51
108 RT 23	5,000.00					
12.01 27.		41,208.71	726.44	0.00		
11-00001 Municipal		0.00	0.00	0.00	0.00	41,935.15
LEWISBURG RD	18.00 %					
14. 30.07		8,867.22	0.00	0.00		
24-00001 Outside		0.00	0.00	0.00	2,022.06	10,889.28
12 COMPTON RD	18,000.00					
15. 5.		30,731.35	535.24	0.00		
11-00003 Municipal		0.00	0.00	0.00	0.00	31,266.59
BEAVER RUN RD	18.00 %					
17. 4.05	-QFARM- -	85.63	10.34	0.00		
24-00002 Municipal		0.00	0.00	0.00	0.00	95.97
142-144 LEWISBURG RD	18.00 %					
18. 2.		1,659.69	65.71	0.00		
19-00004 Municipal		0.00	0.00	0.00	0.00	1,725.40
RT 639	18.00 %					

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Condensed Lien Account Status Report

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
18. 38.01 17-00007 Municipal LEWISBURG RD	18.00 %	33,490.50 0.00	826.84 0.00	0.00 0.00	0.00	0.00 0.00	34,317.34
42. 1.04 24-00003 Outside 127 ROSE MORROW RD	15,000.00	10,350.81 0.00	0.00 0.00	0.00 0.00	12,011.66	0.00 0.00	22,362.47
42. 8.01 23-00006 Municipal LAYTON RD	18.00 %	2,906.52 0.00	258.39 0.00	0.00 0.00	0.00	0.00 0.00	3,164.91
44. 29. 19-00009 Outside 711 RT 23	10.00 %	2,774.61 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,774.61
44. 29. 20-00008 Outside 711 RT 23	18.00 %	16,991.61 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	16,991.61
44. 35. 92-00043 Outside TOREL RD	10.00 %	12,168.10 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	12,168.10
45. 13.06 12-00019 Municipal BLACKMORE LANE	18.00 %	28,776.16 0.00	543.36 0.00	0.00 0.00	0.00	0.00 0.00	29,319.52
52. 17. 15-00012 Municipal LIBERTYVILLE RD	18.00 %	197.22 0.00	4.43 0.00	0.00 0.00	0.00	0.00 0.00	201.65
53. 5. 11-00029 Outside SHERMAN RIDGE RD	18.00 %	8,884.91 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,884.91
53. 5. 13-00025 Municipal SHERMAN RIDGE RD	18.00 %	32,179.09 0.00	667.38 0.00	0.00 0.00	0.00	0.00 0.00	32,846.47
53.02 3. 24-00004 Municipal 1 AMERICAN WAY	18.00 %	953.60 0.00	184.57 0.00	0.00 0.00	0.00	0.00 0.00	1,138.17
53.14 1. 20-00021 Outside 25 PROSPECT CI	3.00 %	4,398.19 0.00	0.00 0.00	0.00 0.00	186.42	0.00 0.00	4,584.61
53.14 2. 20-00022 Outside 27 PROSPECT CI	3.00 %	4,398.19 0.00	0.00 0.00	0.00 0.00	186.42	0.00 0.00	4,584.61

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Condensed Lien Account Status Report

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
53.14 3. 20-00023 Outside 29 PROSPECT CI	3.00 %	4,398.19 0.00	0.00 0.00	0.00 0.00	186.42	0.00 0.00	4,584.61
53.14 4. 20-00024 Outside 31 PROSPECT CI	3.00 %	4,398.19 0.00	0.00 0.00	0.00 0.00	186.42	0.00 0.00	4,584.61
53.15 1. 20-00025 Outside 33 PROSPECT CI	3.00 %	4,398.19 0.00	0.00 0.00	0.00 0.00	186.42	0.00 0.00	4,584.61
53.15 2. 20-00026 Outside 35 PROSPECT CI	3.00 %	4,398.19 0.00	0.00 0.00	0.00 0.00	186.42	0.00 0.00	4,584.61
53.15 3. 20-00027 Outside 37 PROSPECT CI	3.00 %	4,398.19 0.00	0.00 0.00	0.00 0.00	186.42	0.00 0.00	4,584.61
53.15 4. 20-00028 Outside 39 PROSPECT CI	3.00 %	4,398.19 0.00	0.00 0.00	0.00 0.00	186.42	0.00 0.00	4,584.61
63. 20. 14-00014 Municipal 73 NORTH SHORE DR	18.00 %	6,397.56 0.00	152.82 0.00	0.00 0.00	0.00	0.00 0.00	6,550.38
63. 21. 15-00013 Municipal 77 NORTH SHORE DR	18.00 %	288.57 0.00	6.65 0.00	0.00 0.00	0.00	0.00 0.00	295.22
63. 22. 23-00008 Outside 79 NORTH SHORE DR	2,100.00	9,689.64 0.00	0.00 0.00	0.00 0.00	924.64	0.00 0.00	10,614.28
68. 5. 10-00024 Municipal 40 NEW YORK AVE	18.00 %	11,410.80 0.00	217.05 0.00	0.00 0.00	0.00	0.00 0.00	11,627.85
68. 42. 17-00012 Municipal UNION RD	18.00 %	205.32 0.00	5.91 0.00	0.00 0.00	0.00	0.00 0.00	211.23
69.01 20. 09-00036 Outside 88 NORTH SHORE DR	18.00 %	5,513.62 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,513.62
69.01 20. 16-00014 Municipal 88 NORTH SHORE DR	18.00 %	9,998.54 0.00	222.96 0.00	0.00 0.00	0.00	0.00 0.00	10,221.50

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Wantage Township
Condensed Lien Account Status Report

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
77. 25. 09-00038 Outside 10 SCHAWUNGUNK TR	18.00 %	639.35 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.35
77. 25. 16-00013 Municipal 10 SCHAWUNGUNK TR	18.00 %	321.27 0.00	8.12 0.00	0.00 0.00	0.00	0.00 0.00	329.39
79. 2. 10-00026 Municipal 60 NEEPAULIN DR	18.00 %	11,079.23 0.00	218.53 0.00	0.00 0.00	0.00	0.00 0.00	11,297.76
81. 3. 15-00016 Municipal 24 ELKHORN TR	18.00 %	8,360.03 0.00	215.57 0.00	0.00 0.00	0.00	0.00 0.00	8,575.60
85. 9. 04-00005 Outside 7 TOMAHAWK TR	9.00 %	4,053.60 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,053.60
85. 9. 09-00039 Municipal 7 TOMAHAWK TR	18.00 %	11,507.90 0.00	215.57 0.00	0.00 0.00	0.00	0.00 0.00	11,723.47
87. 36. 24-00005 Municipal NEWMAN RD	18.00 %	1,115.53 0.00	216.31 0.00	0.00 0.00	0.00	0.00 0.00	1,331.84
92. 4. 11-00035 Municipal OVERLOOK RD	18.00 %	11,090.76 0.00	216.31 0.00	0.00 0.00	0.00	0.00 0.00	11,307.07
93.01 1. 09-00040 Outside SWAMP	18.00 %	3,373.51 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,373.51
93.01 1. 17-00014 Municipal SWAMP	18.00 %	8,472.70 0.00	189.00 0.00	0.00 0.00	0.00	0.00 0.00	8,661.70
93.02 15. 18-00015 Municipal 14 UPPER LAKE DR	18.00 %	6,300.21 0.00	212.62 0.00	0.00 0.00	0.00	0.00 0.00	6,512.83
93.02 23. 13-00032 Outside 8 PEPPERIDGE RD	18.00 %	50,684.34 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	50,684.34
98. 24. 12-00025 Municipal 47 SUMMIT DR	18.00 %	10,134.05 0.00	214.10 0.00	0.00 0.00	0.00	0.00 0.00	10,348.15

March 10, 2025
12:09 PM

Wantage Township
Condensed Lien Account Status Report

Page No: 5

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
100. 25. 11-00037 Municipal ALPINE RD	18.00 %	10,860.55 0.00	213.36 0.00	0.00 0.00	0.00	0.00 0.00	11,073.91
102. 11. 08-00016 Outside ALPINE RD	18.00 %	12,703.56 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	12,703.56
103. 6. 13-00033 Municipal 26 ARROWHEAD DR	18.00 %	9,798.78 0.00	217.05 0.00	0.00 0.00	0.00	0.00 0.00	10,015.83
103. 23. 17-00015 Municipal 25 SUMMIT DR	18.00 %	6,985.49 0.00	216.31 0.00	0.00 0.00	0.00	0.00 0.00	7,201.80
104. 1.01 09-00045 Municipal RED OAK RD	18.00 %	17,388.50 0.00	221.48 0.00	0.00 0.00	0.00	0.00 0.00	17,609.98
107. 37. 18-00017 Municipal RED OAK & HILLSIDE	18.00 %	246.69 0.00	8.12 0.00	0.00 0.00	0.00	0.00 0.00	254.81
108. 2. 22-00009 Outside 1 RED OAK RD	23,600.00	30,117.09 0.00	0.00 0.00	0.00 0.00	1,894.07	0.00 0.00	32,011.16
109. 21. 13-00034 Municipal 16 LAKEVIEW DR	18.00 %	9,825.66 0.00	218.53 0.00	0.00 0.00	0.00	0.00 0.00	10,044.19
111. 35. 20-00033 Outside 15 LAKEVIEW DR	18.00 %	3,214.81 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,214.81
111. 42. 24-00006 Municipal 56 OLD CLOVE RD	18.00 %	65.01 0.00	8.12 0.00	0.00 0.00	0.00	0.00 0.00	73.13
113. 6. 24-00007 Outside 109 LIBERTYVILLE RD	13,000.00	8,412.86 0.00	0.00 0.00	0.00 0.00	1,541.04	0.00 0.00	9,953.90
116. 6.14 23-00012 Outside 62 RT 628	1,500.00	15,267.80 0.00	0.00 0.00	0.00 0.00	1,184.26	0.00 0.00	16,452.06
123. 5.04 23-00013 Municipal HAGGERTY RD	18.00 %	4,166.53 0.00	460.67 0.00	0.00 0.00	0.00	0.00 0.00	4,627.20

March 10, 2025
12:09 PM

Wantage Township
Condensed Lien Account Status Report

Page No: 6

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
125. 3.25 21-00014 Outside DECKER RD	16.00 %	9,225.02 0.00	0.00 0.00	0.00 0.00	478.05	0.00 0.00	9,703.07
125. 9. 24-00008 Municipal 250 RT 519	18.00 %	190.33 0.00	21.41 0.00	0.00 0.00	0.00	0.00 0.00	211.74
125. 15. 24-00009 Outside 35 WYKERTOWN RD	7,000.00	10,035.17 0.00	0.00 0.00	0.00 0.00	1,094.91	0.00 0.00	11,130.08
130. 9.05 08-00021 Municipal RT 628	18.00 %	8,053.82 0.00	115.17 0.00	0.00 0.00	0.00	0.00 0.00	8,168.99
136. 11.03 23-00014 Outside 972 RT 23	19,700.00	37,885.77 0.00	0.00 0.00	0.00 0.00	2,764.54	0.00 0.00	40,650.31
136. 11.06 24-00011 Outside 960 RT 23	18.00 %	334.24 0.00	0.00 0.00	0.00 0.00	1,611.59	0.00 0.00	1,945.83
140. 22.05 11-00046 Outside 170 MUDTOWN RD	18.00 %	7,814.60 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,814.60
140. 22.05 13-00041 Municipal 170 MUDTOWN RD	18.00 %	28,289.97 0.00	575.10 0.00	0.00 0.00	0.00	0.00 0.00	28,865.07
140. 34.01 24-00012 Municipal MUDTOWN ROAD	18.00 %	4,135.07 0.00	18.46 0.00	0.00 0.00	0.00	0.00 0.00	4,153.53
141. 3. 18-00023 Municipal 173 CLOVE RD	18.00 %	21,790.52 0.00	485.77 0.00	0.00 0.00	0.00	0.00 0.00	22,276.29
142. 4. 23-00015 Outside 91 GEMMER RD	1,700.00	12,395.83 0.00	0.00 0.00	0.00 0.00	1,057.69	0.00 0.00	13,453.52
142. 10. 19-00021 Municipal CLOVE ROAD	18.00 %	8,887.39 0.00	328.53 0.00	0.00 0.00	0.00	0.00 0.00	9,215.92
143. 10.02 23-00016 Outside 84 GEMMER RD	6,700.00	26,181.10 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	26,181.10

March 10, 2025
12:09 PM

Wantage Township
Condensed Lien Account Status Report

Page No: 7

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
146. 2.10 24-00013 Municipal 30 COURTRIGHT RD	18.00 %	613.69 0.00	72.35 0.00	0.00 0.00	0.00	0.00 0.00	686.04
147. 3.04 21-00017 Outside 256 MT SALEM RD	99,300.00	58,314.63 0.00	0.00 0.00	0.00 0.00	2,792.81	0.00 0.00	61,107.44
147. 6.10 24-00014 Municipal 33 COURTRIGHT RD	18.00 %	4,492.82 0.00	511.61 0.00	0.00 0.00	0.00	0.00 0.00	5,004.43
149. 8.04 07-00015 Outside GLEN ROAD	18.00 %	2,210.03 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,210.03
149. 8.04 22-00014 Municipal GLEN ROAD	18.00 %	3,421.20 0.00	76.78 0.00	0.00 0.00	0.00	0.00 0.00	3,497.98
150. 19. 05-00015 Outside MUDTOWN RD	100.00	891.52 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	891.52
150. 19. 09-00061 Municipal MUDTOWN RD	18.00 %	3,969.27 0.00	59.80 0.00	0.00 0.00	0.00	0.00 0.00	4,029.07
150. 24. 16-00020 Municipal MEDAUGH ROAD	18.00 %	28,598.28 0.00	802.48 0.00	0.00 0.00	0.00	0.00 0.00	29,400.76
151. 1.02 04-00009 Outside 1154 RT 23	0.00 %	37,471.32 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	37,471.32
151. 1.02 09-00063 Outside 1154 RT 23	18.00 %	5,051.40 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,051.40
151. 1.02 10-00042 Municipal 1154 RT 23	18.00 %	173,126.52 0.00	2,941.93 0.00	0.00 0.00	0.00	0.00 0.00	176,068.45
154.03 3.02 12-00037 Municipal RT 519	18.00 %	37,852.90 0.00	662.21 0.00	0.00 0.00	0.00	0.00 0.00	38,515.11

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	85	1191,791.56	0.00 14,822.02	0.00	0.00	0.00 32,336.24	0.00	0.00	725,741.35 1238,949.82
Water	2	4,351.58	0.00 0.00	0.00	0.00	0.00 1,611.59	0.00	0.00	0.00 5,963.17
Misc	2	997.13	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 997.13
Cost	86	3,028.20	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	1,260.60 3,028.20
Lien Totals	175	1200,168.47	0.00 14,822.02	0.00	0.00	0.00 33,947.83	0.00	0.00	727,001.95 1248,938.32

Total Certs: 86

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

2025-061

Christine M. Von Oesen

From: Michael Restel CPWM <mike@wantagetwp-nj.org> on behalf of Michael Restel CPWM
Sent: Monday, March 10, 2025 8:39 AM
To: Christine Von Oesen
Subject: Fwd: OPRA request - Opra Request

copied to:
Tax Collector
Fire Chief
Zoning Officer
Zoning

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

From: Nathan Stallone <opra+request-73101-7dd10c3c@requests.opramachine.com>
Date: Mon, Mar 10, 2025 at 7:40 AM
Subject: OPRA request - Opra Request
To: OPRA requests at Wantage Township <administrator@wantagetwp-nj.org>

RECEIVED
MAR 10 2025
WANTAGE TOWNSHIP

Dear Wantage Township,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

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.

Fire Damage List

- A list of all property addresses that the fire department has received an emergency call to in the last 90 days.

Code Violation

- A list of property addresses that have received any code violations in the last 6 months

Vacant List

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

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Nathan

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

opra+request-73101-7dd10c3c@requests.opramachine.com

Is administrator@wantagetwp-nj.org the wrong address for OPRA requests to Wantage Township? If so, please contact us using this form:

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

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_1153238

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.

"OPRAMachine's mission is to give people easy and affordable access to New Jersey public records. For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

--

Michael L Restel, CPWM
Township Administrator
973-875-7192 ext 226



WANTAGE TOWNSHIP FIRE DEPARTMENT

888 rt 23 Wantage, NJ 07461

Colesville Station 62 • Beemerville Station 64

Date	Address	Incident
12/12/2024	107 Beemer Church Rd, Wantage	Activated Alarm
12/12/2024	97 Cemetary rd, Wantage	Activated Alarm
12/15/2024	26 Ruth Dr, Wantage	Activated Alarm
12/15/2024	455 rt 23, Wantage	Activated Alarm
12/16/2024	61 Fernwood Rd, Wantage	EMS Assist
12/18/2024	233 Mattison resivior Ave, Frankford	MVA
12/18/2024	205 Rt 23, Wantage	Gas Leak
12/19/2024	30 Oak Ridge rd, Montague	Structure Fire
12/22/2024	27 Mountain View, Wantage	Gas Leak
12/23/2024	6 Lillian Ct, Wantage	Gas Leak
12/23/2024	29 deerfield Dr, Hampton	Structure Fire
12/23/2024	29 Deerfield Ave, Hampton	Structure Fire
12/23/2024	35 Mountain View Dr, Wantage	Gas Leak
12/26/2024	Steenykill Lake, Montague	Ice Rescue
12/26/2024	Snover Rd, Wantage	Wires Down
12/28/2024	455 rt 23, Wantage	MVA
12/29/2024	110 Gunn Rd, Wantage	CO Alarm
12/29/2024	1 Clark Rd, Wantage	Mulch Fire
12/31/2024	1 Clark Rd, Wantage	Mulch Fire
01/01/2025	9 Boulder Hills Blvd, Wantage	Steam leak
01/02/2025	6 Hankins Rd, Wantage	EMS Assist
01/02/2025	42 Haggerty Rd, Wantage	Wires Down
01/02/2025	19 Deckertown Tpke, Wantage	Wires Down
01/02/2025	566 rt 519, Wantage	Gas Leak

Date	Address	Incident
01/06/2025	38 Bonning Rd, Frankford	Ice Rescue
01/07/2025	103 Coykendall, Wantage	Structure Fire
01/09/2025	58 Hyatt Rd, Wantage	Wires Down
01/09/2025	175 Mudtown Rd, Wantage	Wires Down
01/09/2025	244 Libertyville Rd, Wantage	Wires Down
01/09/2025	407 Rt 519, Wantage	MVA
01/09/2025	20 Skytop Rd, Wantage	EMS Assist
01/10/2025	1480 Rt 23, Montague	Activated Alarm
01/10/2025	1355 Rt 23, Wantage	MVA
01/10/2025	6 Appalachian Lab, Wantage	Brush Fire
1/10/2025	145 Haggerty rd, Frankford	Extrication
1/11/2025	97 Snover Rd, Wantage	Brush Fire
01/13/2025	143 Old Clove Rd, Wantage	Trash Fire
01/14/2025	24 Rt 639, Wantage	Trash Fire
01/15/2025	1 Rose Morrow Rd, Wantage	Activated Alarm
01/16/2025	299 Pidgeon Hill Rd, Wantage	Steam Leak
01/19/2025	27 Mountain View Dr, Wantage	Gas Leak
01/20/2025	1480 Rt 23, Montague	Activated Alarm
01/21/2025	1214 Rt 23, Wantage	Boiler Malfunction
01/21/2025	175 Rt 23, Wantage	Activated Alarm
01/21/2025	175 Rt 23, Wantage	No Incident Found
01/25/2025	12 Spreen Rd, Wantage	Activated Alarm
01/28/2025	1 Wiebel Pl, Sussex	Activated Alarm
01/29/2025	289 Rt 23, Wantage	CO Incident
01/30/2025	888 Rt 23, Wantage	Vehicle Fire
01/31/2025	10 Layton Rd, Wantage	Smoke Scare
02/01/2025	89 Lusscroft Rd, Wantage	Activated Alarm
01/02/2025	52 Haggerty Rd, Frankford	Structure Fire
01/02/2025	299 Pidgeon Hill Rd, Wantage	Activated Alarm

Date	Address	Incident
02/03/2025	203 Mudtown Rd, Wantage	Good Intent
02/06/2025	149 Libertyville Rd, Wantage	Structure Fire
02/07/2025	69 Haggerty Rd, Wantage	MVA
02/07/2025	Libertyville Rd, Wantage	MVA
02/07/2025	64 Hardscrabble Rd, Greenville	Structure Fire
02/07/2025	227 rt 519, Wantage	Activated Alarm
02/09/2025	24 rt 284, Wantage	Activated Alarm
02/10/2025	Rt 23/Mudtown Rd, Wantage	MVA
02/11/2025	Cemetary Rd, Wantage	Controlled Burn
02/11/2025	19C Boulder Hills Blvd, Wantage	Cooking Fire
02/16/2025	329 Klimas Rd, Frankford	No Incident
02/16/2025	335 Klimas Rd, Frankford	Wires Down
02/16/2025	Rt 23/Wantage School Rd, Wantage	Wires Down
02/16/2025	310 Mattison Res., Frankford	CO Incident
02/16/2025	4 Orchard St, Wantage	Wires Down
02/16/2025	39 Lakeview Dr, Wantage	Wires Down
02/16/2025	75 Snover Rd, Wanatge	Wires Down
02/16/2025	93 Mt Salem Rd, Wantage	Wires Down
02/18/2025	32 Possum Glen Rd, Wantage	EMS Assist
02/22/2025	Rt 565/Rt 639, Wantage	MVA
02/22/2025	Systema Place, Wantage	Controlled Burn
02/25/2025	87 Rt 23, Wantage	MVA
02/26/2025	51 Unionville Ave, Sussex	Activated Alarm
02/26/2025	Rt 23, Wantage	MVA
02/27/2025	51 Walnut St, Wantage	EMS Assist
02/28/2025	16 Essex Rd, Wantage	Trash Fire
03/01/2025	High Point Monument, Montague	EMS Assist
03/03/2025	187 Lower Unionville Rd, Wantage	CO Alarm
03/03/2025	Sawmill Rd, Montague	Vehicle Fire

Date	Address	Incident
03/03/2025	1283 Rt 23, Wantage	CO Alarm
03/05/2025	299 Pidgeon Hill Rd, Wantage	Cooking Fire
03/07/2025	107 Beemer Church Rd, Frankford	Cooking Fire

2025-061

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Is administrator@wantagetwp-nj.org the wrong address for OPRA requests to Wantage Township? If so, please contact us using this form:

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

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--
Michael L Restel, CPWM
Township Administrator
973-875-7192 ext 226

Complaints & Violation

Date

10-17-24

Excessive garbage

10-22-24

Camper Park in front of home

12-26-24

Dirt delivered without Permit

8-7-24

Non Registered Vehicles

10-15-24

Illegal drain out to the street.

3-5-25

Massive garbage around property

3-10-25

Failure to pay for food handler License

3-10-25

Accessory structure must be in rear of side of home.

9-30-24

Illegal business from R-5 Zone

3/11/25 SJR

2025-061

Christine M. Von Oesen

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Tax Collector
Fire Chief
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Zoning*

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Dear Wantage Township,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

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.

Fire Damage List

- A list of all property addresses that the fire department has received an emergency call to in the last 90 days.

Code Violation

- A list of property addresses that have received any code violations in the last 6 months

RECEIVED
MAR 10 2025
WANTAGE TOWNSHIP

*NO such
records
exists
mrs
3-10-25*

Vacant List

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

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Nathan

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

opra+request-73101-7dd10c3c@requests.opramachine.com

Is administrator@wantagetwp-nj.org the wrong address for OPRA requests to Wantage Township? If so, please contact us using this form:

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

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_1153238

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.

"OPRAMachine's mission is to give people easy and affordable access to New Jersey public records. For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

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Michael L Restel, CPWM
Township Administrator
973-875-7192 ext 226