

FLEMINGTON BOROUGH OPEN TAX TITLE LIEN SUMMARY

<u>Taxid</u>	<u>Block</u>	<u>Lot</u>	<u>Qualcode</u>	<u>Owner</u>	<u>Sale Date</u>	<u>Cert.</u>	<u>Yr</u>	<u>Principal</u>	<u>Other</u>	<u>Charges</u>	<u>Penalty 6%</u> <u>Int & Costs</u>	<u>Balance</u>
17935	45	9		SOUTH MAIN VILLAGE, INC. % LEE ROTH	10/24/12	2012-031	2011	1,320.04	0.00		352.27	1,672.31
							2012	1,262.08	0.00			2,934.39
							2013	1,205.09	0.00			4,139.48
							2014	1,241.04	0.00			5,380.52
							2015	1,417.06	0.00			6,797.58
							2016	1,456.96	0.00			8,254.54
							2017	1,431.90	0.00			9,686.44
							2018	1,420.30	0.00			11,106.74
							2019	1,458.59	0.00			12,565.33
							2020	1,512.73	0.00			14,078.06
							2021	1,501.30	0.00			15,579.36
							2022	750.65	0.00			16,330.01

Certificate Totals by Year

YEP total in "Taxes"

<u>YEAR</u>	<u>Taxes</u>	<u>Utility/Other</u>	<u>Int & Costs</u>	<u>Total</u>
2011	1,320.04	0.00	352.27	1,672.31

YEP total in "Taxes"

Taxes Transferred to Certificates by Year

<u>YEAR</u>	<u>Taxes</u>	<u>Utility/Other</u>	<u>Int & Costs</u>	<u>Total</u>
2012	1,262.08	0.00	0.00	1,262.08
2013	1,205.09	0.00	0.00	1,205.09
2014	1,241.04	0.00	0.00	1,241.04
2015	1,417.06	0.00	0.00	1,417.06
2016	1,456.96	0.00	0.00	1,456.96
2017	1,431.90	0.00	0.00	1,431.90
2018	1,420.30	0.00	0.00	1,420.30
2019	1,458.59	0.00	0.00	1,458.59
2020	1,512.73	0.00	0.00	1,512.73
2021	1,501.30	0.00	0.00	1,501.30
2022	750.65	0.00	0.00	750.65

Total Certificates and Transfers by Year

YEP total in "Taxes"

<u>YEAR</u>	<u>Taxes</u>	<u>Utility/Other</u>	<u>Int & Costs</u>	<u>Total</u>
2011	1,320.04	0.00	352.27	1,672.31
2012	1,262.08	0.00	0.00	1,262.08
2013	1,205.09	0.00	0.00	1,205.09
2014	1,241.04	0.00	0.00	1,241.04
2015	1,417.06	0.00	0.00	1,417.06
2016	1,456.96	0.00	0.00	1,456.96
2017	1,431.90	0.00	0.00	1,431.90
2018	1,420.30	0.00	0.00	1,420.30
2019	1,458.59	0.00	0.00	1,458.59
2020	1,512.73	0.00	0.00	1,512.73

2021	1,501.30	0.00	0.00	1,501.30
2022	750.65	0.00	0.00	750.65
				16,330.01

TL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACCRUED TO	BALANCE	PREMIUM
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TL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACCRUED TO	BALANCE	PREMIUM
Sub Total							0.00	0.00	0.00	0.00
Sub Total							0.00	0.00	0.00	
Total							0.00	0.00	0.00	

TL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACCRUED TO	BALANCE	PREMIUM
3/31/22	2022	54 EAST MAIN TIC I LLC & ETAL	2021-003	1491 5	12		901.87	57.72	959.59	SUB TAX LIEN FUND LP
6/24/22	2022	54 EAST MAIN TIC I LLC & ETAL	UTL	1491 5	12		170.00	0.00	170.00	SUB
10/14/21	2021	54 EAST MAIN TIC I LLC & ETAL	2021-003	17318 5	12		2,828.66	415.81	3,244.47	SUB TAX LIEN FUND LP
10/14/21	2021	54 EAST MAIN TIC I LLC & ETAL	2021-003	17318 5	12		212.20	31.19	243.39	SUB TAX LIEN FUND LP
10/14/21	2021	54 EAST MAIN TIC I LLC & ETAL	2021-003	17318 5	12		1,634.09	240.21	1,874.30	SUB TAX LIEN FUND LP
3/31/22	2021	54 EAST MAIN TIC I LLC & ETAL	2021-003	17318 5	12		725.75	46.45	772.20	SUB TAX LIEN FUND LP
10/14/21	2020	54 EAST MAIN TIC I LLC & ETAL	2021-003	17325 5	12		6,258.56	302.34	6,560.90	OTS TAX LIEN FUND LP
Premium in the amount of \$ 5,000.00							12,731.13	791.38	13,824.85	
5/19/22	2022	EFTHIM, ROSALIE ET AL	2020-001	2150 8	9		2,290.52	90.48	2,381.00	SUB US BANK CUST/PRO CAP 8/PRO CAPI
5/19/22	2022	EFTHIM, ROSALIE ET AL	2020-001	2150 8	9		1,025.50	40.51	1,066.01	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/21	2021	EFTHIM, ROSALIE ET AL	2020-001	17371 8	9		2,275.42	248.02	2,523.44	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/21	2021	EFTHIM, ROSALIE ET AL	2020-001	17371 8	9		2,269.79	247.41	2,517.20	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/21	2021	EFTHIM, ROSALIE ET AL	2020-001	17371 8	9		2,311.38	251.94	2,563.32	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/21	2021	EFTHIM, ROSALIE ET AL	2020-001	17371 8	9		2,313.43	252.16	2,565.59	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/21	2021	EFTHIM, ROSALIE ET AL	2020-001	17371 8	9		1,155.82	125.98	1,281.80	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/21	2021	EFTHIM, ROSALIE ET AL	2020-001	17371 8	9		1,487.90	162.18	1,650.08	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/20	2020	EFTHIM, ROSALIE ET AL	2020-001	17389 8	9		7,394.42	2,136.99	9,531.41	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/20	2020	EFTHIM, ROSALIE ET AL	2020-001	17389 8	9		1,101.90	318.45	1,420.35	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/20	2020	EFTHIM, ROSALIE ET AL	2020-001	17389 8	9		2,235.62	646.09	2,881.71	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/20	2020	EFTHIM, ROSALIE ET AL	2020-001	17389 8	9		926.81	267.85	1,194.66	SUB US BANK CUST/PRO CAP 8/PRO CAPI
10/20/20	2019	EFTHIM, ROSALIE ET AL	2020-001	17396 8	9		5,613.02	2,091.14	7,704.16	OTS US BANK CUST/PRO CAP 8/PRO CAPI
							32,401.53	5,090.40	39,280.73	
1/19/22	2022	IAIONE, RALPH	2019-001	4566 17	16		1,530.00	0.00	1,530.00	SUB US BANK CUST/PRO CAP 8/PRO CAPI
2/18/22	2022	IAIONE, RALPH	2019-001	4566 17	16		2,388.00	202.98	2,590.98	SUB US BANK CUST/PRO CAP 8/PRO CAPI
5/19/22	2022	IAIONE, RALPH	2019-001	4566 17	16		2,389.17	94.37	2,483.54	SUB US BANK CUST/PRO CAP 8/PRO CAPI
5/19/22	2022	IAIONE, RALPH	2019-001	4566 17	16		2,345.06	92.63	2,437.69	SUB US BANK CUST/PRO CAP 8/PRO CAPI
6/24/22	2022	IAIONE, RALPH	2019-001	4566 17	16		1,510.00	0.00	1,510.00	SUB US BANK CUST/PRO CAP 8/PRO CAPI
8/04/22	2022	IAIONE, RALPH	2019-001	4566 17	16		1,510.00	0.00	1,510.00	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/21	2021	IAIONE, RALPH	2019-001	17491 17	16		2,367.89	258.10	2,625.99	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/21	2021	IAIONE, RALPH	2019-001	17491 17	16		453.71	49.45	503.16	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/21	2021	IAIONE, RALPH	2019-001	17491 17	16		2,362.03	257.46	2,619.49	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/21	2021	IAIONE, RALPH	2019-001	17491 17	16		2,417.49	263.51	2,681.00	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/21	2021	IAIONE, RALPH	2019-001	17491 17	16		2,417.48	263.51	2,680.99	SUB US BANK CUST/PRO CAP 8/PRO CAPI

TL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACCRUED TO	BALANCE	PREMIUM
12/31/21	2021	IAIONE, RALPH	2019-001	17491 17	16		1,858.54	202.58	2,061.12	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/21	2021	IAIONE, RALPH	2019-001	17491 17	16		1,704.92	185.84	1,890.76	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/20	2020	IAIONE, RALPH	2019-001	17501 17	16		2,288.73	661.44	2,950.17	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/20	2020	IAIONE, RALPH	2019-001	17501 17	16		555.85	160.64	716.49	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/20	2020	IAIONE, RALPH	2019-001	17501 17	16		2,289.86	661.77	2,951.63	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/20	2020	IAIONE, RALPH	2019-001	17501 17	16		580.10	167.65	747.75	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/20	2020	IAIONE, RALPH	2019-001	17501 17	16		2,435.34	703.81	3,139.15	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/20	2020	IAIONE, RALPH	2019-001	17501 17	16		571.75	165.24	736.99	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/20	2020	IAIONE, RALPH	2019-001	17501 17	16		2,434.12	703.46	3,137.58	SUB US BANK CUST/PRO CAP 8/PRO CAPI
12/31/20	2020	IAIONE, RALPH	2019-001	17501 17	16		1,730.21	500.03	2,230.24	SUB US BANK CUST/PRO CAP 8/PRO CAPI
11/08/19	2019	IAIONE, RALPH	2019-001	17519 17	16		7,372.60	3,649.44	11,022.04	SUB US BANK CUST/PRO CAP 8/PRO CAPI
11/15/19	2019	IAIONE, RALPH	2019-001	17519 17	16		2,338.29	1,149.27	3,487.56	SUB US BANK CUST/PRO CAP 8/PRO CAPI
10/22/19	2018	IAIONE, RALPH	2019-001	17526 17	16		10,461.74	5,941.96	16,403.70	OTS US BANK CUST/PRO CAP 8/PRO CAPI
							58,312.88	12,484.32	74,648.02	
6/24/22	2022	ROYCE-GEORGE & ASSOC LLC	UTL	10175 39	6	C0001	400.00	0.00	400.00	SUB
							400.00	5,941.96	400.00	
6/24/22	2022	KWENYAN PROFESSIONAL HEALTH SER LLC	UTL	10739 42	9		1,200.00	0.00	1,200.00	SUB
							1,200.00	0.00	1,200.00	
6/24/22	2022	JOHN M SAUMS & SONS INC	UTL	11147 43	9.01		200.00	0.00	200.00	SUB
							200.00	0.00	200.00	
10/20/11	2010	SOUTH MAIN VILLAGE, INC. % LEE ROTH 07-2011		17942 45	9		1,054.25	2,122.55	3,176.80	OTS FRANK GALLAGHER
							1,054.25	0.00	3,176.80	

TL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACCRUED TO	BALANCE	PREMIUM
Total OTS for 2010							1,054.25	2,122.55	3,176.80	0.00
Total OTS for 2018							10,461.74	5,941.96	19,580.50	0.00
Total OTS for 2019							5,613.02	2,091.14	27,284.66	0.00
Total OTS for 2020							6,258.56	302.34	33,845.56	5,000.00
Sub Total							23,387.57	10,457.99	33,845.56	5,000.00
Total SUB for 2019							9,710.89	4,798.71	14,509.60	
Total SUB for 2020							24,544.71	7,093.42	31,638.13	
Total SUB for 2021							30,796.50	3,501.80	34,298.30	
Total SUB for 2022							17,860.12	578.69	18,438.81	
Sub Total							82,912.22	15,972.62	165,824.44	
Total							106,299.79	26,430.61	132,730.40	