

TOWNSHIP OF PEQUANNOCK TAX DEPARTMENT

PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 3 2022 FOR TAX YEAR 2022

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YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE	<= 0.00
2022	55867	102	1		UNKNOWN	1.27		0.00				0.00	1.27	
2022	55874	103	1		UNKNOWN	1.27		0.00				0.00	1.27	
2022	120	202	23	C1.10	WEST PARKWAY MEDICAL ASSOCIATE LLC	8,290.84		8,290.62			74.60	8,365.22	0.22	
2022	9349	603	13		VANDE VREDE, STEVEN J/JACQUELINE	14,131.17		14,129.19				14,129.19	1.98	
2022	9973	604	7		GENCARELLI, LUIGI & NIKKI	11,966.61		11,966.58			15.70	11,982.28	0.03	
2022	1526	703	31		SNOWDON JR, JOHN & NORMA	8,688.53		8,688.38			0.15	8,688.53	0.15	
2022*	1220	703	33		CICCARELLI, GERYL-JO	6,330.77		5,594.31	486.46			5,594.31	250.00	
2022*	1212	703	34		STEFANIDES, GEORGE	6,715.24		0.00	787.57		334.53	334.53	5,927.67	
2022	2569	706	30		WEISSE, FRANK R & ANN W	9,745.22		9,727.82			69.68	9,797.50	17.40	
2022	24964	802	6		MARCH CENTER LLC	72,369.66		65,258.08			453.35	65,711.43	7,111.58	
2022*	24837	802	19		MAKATICS, JOSEPH	7,325.03		7,325.01			11.53	7,336.54	0.02	
2022	25157	803	17		MAGNO, ROBERT J & CAROL E	6,662.20		6,273.02	389.17		8.91	6,281.93	0.01	
2022	12239	1101	9	C5	FARRELL, MICHAEL & CRISELDA	8,082.53		2,664.30			120.61	2,784.91	5,418.23	
2022	12976	1101	9	C0406	MACKIN, DELIA A	3,910.60		1,289.08			25.21	1,314.29	2,621.52	
2022*	13338	1101	9	C0903	LARSEN FAMILY TRUST % C. LARSEN	5,357.38		4,685.08	496.96			4,685.08	175.34	
2022	14719	1101	9	C2803	PROSCIA II, FRANK S	5,065.79		5,065.78			14.78	5,080.56	0.01	
2022	15215	1101	9	C3704	VANDERVALK, PATRICIA	5,065.79		5,065.69			6.40	5,072.09	0.10	
2022	15494	1101	9	C4303	3A PROPERTIES LLC	4,878.29		2,271.38			35.99	2,307.37	2,606.91	
2022*	15818	1101	9	C4705	JUDGE, JAMES	4,010.97		3,437.39	313.76		176.19	3,613.58	259.82	
2022*	16184	1101	9	C4917	CIPOLLETTA, ANGELA	1,581.29		0.00	250.00		54.20	54.20	1,331.29	
2022	16219	1101	9	C4920	KATZ, WILLIAM	1,626.73		1,070.91			4.65	1,075.56	555.82	
2022*	16353	1101	9	C5010	PETERMAN, MAX	4,330.99		3,801.06	326.51		13.64	3,814.70	203.42	
2022	16360	1101	9	C5011	AMBROSONE, GIANNINO/EMILIA	4,346.16		4,346.13			7.01	4,353.14	0.03	
2022	16699	1101	9	C5206	GRAY, DAVID M	4,010.97		4,010.81				4,010.81	0.16	
2022	16882	1101	9	C5309	5309 TUDOR LLC	3,921.96		3,916.71			27.19	3,943.90	5.25	
2022	16931	1101	9	C5314	BARONE, PHILIP/SABO, MARINA/ET ALS	4,372.65		4,372.65	241.10-			4,372.65	241.10	
2022	17131	1101	9	C5506	DOSSANTOS, ADRIANNA/CAPPIELLO, CHRI	3,921.96		3,921.95			12.70	3,934.65	0.01	
2022	17621	1101	9	C5805	HUEBSCHER, NORMA	4,010.97		3,540.46	470.41			3,540.46	0.10	
2022	17847	1101	9	C5913	LIPSON, RHONDA	4,630.23		4,267.39	362.20			4,267.39	0.64	
2022*	17942	1101	9	C6009	DOLL, DIANNE	3,999.60		0.00			183.26	183.26	3,999.60	
2022	10231	1201	17		WILBERTON, DAVID & BRENDA	12,432.47		12,432.27				12,432.27	0.20	
2022	9130	1202	13		RUSSO, PAMELA	9,277.48		6,116.40			42.34	6,158.74	3,161.08	
2022*	9229	1202	19		BALLAERA, AARON/MEYER, DAWN N	9,588.06		9,528.94			2.09	9,531.03	59.12	
2022	8754	1202	67		GOLBEK, ERIC H & SUSAN	9,754.71		9,754.60			67.00	9,821.60	0.11	
2022	9187	1202	77		SCOLAMIERO, M.NATALIE & E; TRUSTEES	9,268.02		8,267.16	1,000.00			8,267.16	0.86	
2022*	3386	1303	8		TITUS, DIANE M	6,730.39		0.28			261.79	262.07	6,730.11	
2022	3682	1303	39		DE LITIZIA, THOMAS & CATHERINE	8,675.27		8,660.41			14.86	8,675.27	14.86	

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2022	3749	1303	46		CURICH, ROBERT E & KIMBERLY J	6,533.44		2,153.67	511.09		25.09	2,178.76	3,868.68	
2022	23897	1401	23		BAHAMONDE, RAMIRO & BEATRIZ & E	7,201.94		7,201.93			11.35	7,213.28	0.01	
2022	24097	1401	31		SEMERARO, MICHAEL A	11,847.31		11,847.14			185.46	12,032.60	0.17	
2022*	25492	1402	5		DE LUCCA, DEBRA L	6,874.32		2,294.92			228.87	2,523.79	4,579.40	
2022	25485	1402	6		CUNNINGHAM, STEVEN & ROBIN	7,480.32		7,464.64			216.20	7,680.84	15.68	
2022*	24266	1403	3		PLASKON, VIRGINIA	5,934.98		0.39	740.04		272.18	272.57	5,194.55	
2022	24682	1404	39		HUNT, HALSEY P 3RD & J	8,341.97		7,313.29	1,028.35			7,313.29	0.33	
2022*	22798	1409	10		DOLENGO, PAUL/ANNA MARIE	4,719.23		0.00			51.34	51.34	4,719.23	
2022*	22607	1411	1		JURIS ASSOC C/O JEFFREY JURIS	6,967.11		4,593.23			59.71	4,652.94	2,373.88	
2022	22660	1411	7		PROJECT MOTORS	9,478.22		3,124.37				3,124.37	6,353.85	
2022	38710	1601	1		AMG PROPERTY INVESTMENTS LLC ETAL	7,196.25		7,140.09			126.58	7,266.67	56.16	
2022	39022	1602	33		GHIRARDI, CHARLES J & AMY	12,546.10		12,545.88			50.91	12,596.79	0.22	
2022	11436	1801	17		MELLENO, CHARLES J & YVONNE	8,239.69		0.00	963.35			0.00	7,276.34	
2022	7253	1802	9		SOUS, STEVEN & RENE	8,959.34		8,958.25			32.61	8,990.86	1.09	
2022*	10665	1802	35		PIERSON, JOHN H JR & A P	6,855.38		0.00			110.73	110.73	6,855.38	
2022*	4774	1904	31		GELESKI, CVETANCO/BILLUPS, DANA	7,215.17		7,215.17	250.00-		0.19	7,215.36	250.00	
2022*	5665	1907	6		DELGADO, ANNA A	6,113.03		2,015.08			39.29	2,054.37	4,097.95	
2022	22477	1909	1		ARC PANJOH54 LLC; C/O NAT'L TAX SRC	21,513.00		21,467.52			45.48	21,513.00	45.48	
2022*	20328	2001	17		SIMON, AMALIE E	4,685.14		0.00				0.00	4,685.14	
2022*	23110	2008	6		SMALL, DAVID/JOANNE	5,929.34		3,868.14			55.50	3,923.64	2,061.20	
2022*	19770	2010	7		BYRNE, JOAN	3,931.43		2,591.89			55.48	2,647.37	1,339.54	
2022	19932	2010	23		SCOTT, CHRISTOPHER	4,217.38		1,390.21			4.02	1,394.23	2,827.17	
2022*	21699	2202	2	C211	AJAEB, RENEE C	1,988.44		1,602.65			70.29	1,672.94	385.79	
2022*	21917	2202	2	C305	SWEETMAN, MARK/CHERYL	2,656.90		2,351.09	305.58		1.67	2,352.76	0.23	
2022	26023	2202	17		LAMOUREAUX, EDWARD P	8,707.47		8,707.46			10.68	8,718.14	0.01	
2022*	37032	2206	15		DI LAURA, DEAN	6,576.98		6,576.98	250.00-			6,576.98	250.00	
2022	19636	2302	14		MERKO, JETON	4,639.69		4,639.68			8.72	4,648.40	0.01	
2022*	19347	2305	2		ABEDRABBO, MOHAMMED N/ILAIYAN, HODA	5,823.29		4,875.39			38.79	4,914.18	947.90	
2022*	19033	2306	10		BERGHORN, TODD J	4,048.84		0.00	316.72		92.52	92.52	3,732.12	
2022	38389	2401	5		DI MARCO, GIOVANNI/ROSE	7,260.62		7,260.62	247.95-			7,260.62	247.95	
2022	55313	2402	1	T01	AHS HOSP CORP C/O ANNA DUNITZ	10,466.76		10,466.58			19.92	10,486.50	0.18	
2022	38212	2402	2		WEST PARKWAY AMBULATORY SURGERY CTR	45,544.69		45,543.66			107.96	45,651.62	1.03	
2022	55264	2402	2	C2	AHS HOSP CORP C/O ANNA DUNITZ	16,485.10		16,484.77			35.03	16,519.80	0.33	
2022	38290	2402	2	BLDG	AHS HOSP CORP C/O ANNA DUNITZ	7,802.25		7,802.12			13.24	7,815.36	0.13	
2022	38300	2402	3		AHS HOSP CORP C/O ANNA DUNITZ	6,080.84		6,080.76			8.91	6,089.67	0.08	
2022	38318	2402	4		AHS HOSP CORP C/O ANNA DUNITZ	5,455.90		5,455.83			7.35	5,463.18	0.07	
2022	37836	2501	13		AHS HOSP CORP C/O ANNA DUNITZ	7,480.32		7,480.21			12.42	7,492.63	0.11	

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2022	37829	2501	14		AHS HOSP CORP C/O ANNA DUNITZ	7,571.22		7,571.10			12.66	7,583.76	0.12	
2022*	37882	2501	19		MC GOVERN, THOMAS & KATHY	8,092.00		2,667.42			160.69	2,828.11	5,424.58	
2022	40349	2504	4		DALY, PATRICK S & DEBORAH C	7,451.91		4,912.85			8.93	4,921.78	2,539.06	
2022	37120	2601	32		CARABELLO, ANTONETTE	7,010.65		6,191.29	819.20		0.01	6,191.30	0.16	
2022	37152	2601	36		GALIANO, RIA	7,813.61		7,809.95			32.01	7,841.96	3.66	
2022	26827	2603	17		CORTES, VILMA I	7,190.57		4,740.56			75.31	4,815.87	2,450.01	
2022*	40980	2604	24		DUANE, JEAN M & HUBER, LESLIE F	6,253.17		3,389.18	733.37		57.03	3,446.21	2,130.62	
2022	41007	2604	26		VAN WYCK JR, JACOB & VANDEN BERG A	5,988.04		3,596.62	351.14		81.72	3,678.34	2,040.28	
2022	41014	2604	27		VAN WYCK JR, JACOB & VANDEN BERG A	73.86		48.69			0.73	49.42	25.17	
2022*	41053	2604	31		PARISI, DOMENIC/LINDA	7,205.73		7,023.05			3.66	7,026.71	182.68	
2022	41127	2604	37		KERBER, WILLIAM H & SUSAN J	6,849.70		6,848.77			0.02	6,848.79	0.93	
2022	18921	2702	6		FRITZ, JOSEPH & CLAIRE	109.84		109.34			0.01	109.35	0.50	
2022*	39128	2901	9		GULINO, JOHN ANTHONY/VINCENZA	10,729.99		7,723.03			231.67	7,954.70	3,006.96	
2022	54165	2902	18	QFARM	VAN WINGERDEN, DAVID & JOANNE	47.35		47.25			0.10	47.35	0.10	
2022	39939	2902	19	QFARM	VAN WINGERDEN, DAVID & JOANNE	58.71		58.59			0.12	58.71	0.12	
2022	55793	2902	25.01		BEDNARSKI, RAYMOND & LENIE	9,523.67		9,473.50			271.46	9,744.96	50.17	
2022	39752	2902	34		CECA, FIKRET/REMZIJE	8,932.82		2,944.59			61.22	3,005.81	5,988.23	
2022	42032	3104	6		RUSSO, PERRY J JR & ELIZABETH L	8,323.04		7,296.31	1,026.13		0.02	7,296.33	0.60	
2022	43519	3202	20		WILK, KATHLEEN E	7,919.67		5,229.08			101.31	5,330.39	2,690.59	
2022*	43036	3205	5		WERNER, HEATHER LYNN	7,302.30		0.00			460.05	460.05	7,302.30	
2022*	41575	3301	6		WOODS, CHRISTINE G.	6,253.17		0.00				0.00	6,253.17	
2022	41381	3301	44		403 NEWARK POMPTON TURNPIKE LLC	15,106.45		9,959.28			47.69	10,006.97	5,147.17	
2022*	41712	3302	9		MC KEEVER, JAMIE -TRUSTEE	6,090.29		1,075.53	711.26		371.65	1,447.18	4,303.50	
2022	41769	3302	14		ANDERSON, TRACI	6,811.82		5,978.87	798.89		34.06	6,012.93	34.06	
2022	43950	3302	23		MUNSON, STEVEN	6,035.38		5,327.47	707.83			5,327.47	0.08	
2022	43893	3302	29		VALES, JOSE & FRANCES	6,006.98		5,302.36	704.50			5,302.36	0.12	
2022	44015	3302	39		KRYSA,BRANDON/KING,CASANDRA/KRYSA,P	4,618.86		3,045.09				3,045.09	1,573.77	
2022	44625	3308	11		BAUER, SUSAN	145.82		96.14			0.62	96.76	49.68	
2022	44921	3312	1		LARKIN, ELLSWORTH & M F	117.42		77.41				77.41	40.01	
2022	27066	3315	3		CONTI, RICHARD	7,040.97		6,214.68	825.77		0.02	6,214.70	0.52	
2022	27041	3315	5		PANNASCH, DANA M	7,824.98		7,824.94			9.21	7,834.15	0.04	
2022	26993	3315	10		MC GOWAN, JOHN J & JUNE A	7,181.09		6,340.97	839.19		0.03	6,341.00	0.93	
2022*	27115	3316	16		WISZ, KIMBERLY	5,488.09		0.00			345.76	345.76	5,488.09	
2022	52802	3401	11		ARBUS, BARBARA	7,296.62		4,810.47			7.86	4,818.33	2,486.15	
2022	52538	3401	38		CHAPLAIN, SCOTT & GERALDINE	8,932.82		5,889.18			221.40	6,110.58	3,043.64	
2022	52440	3401	47		GRUCA, ZBIGNIEW/MARGARET D	9,279.38		9,279.24			14.68	9,293.92	0.14	
2022	53370	3403	10		HANNA, MARY	7,792.79		5,137.58				5,137.58	2,655.21	

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2022	53595	3501	2		HODGE, CATHERINE & WEIR, ROBERT J	9,108.94		9,108.91			38.27	9,147.18	0.03	
2022	47143	3502	2		CATTANESE, EUGENE F & CLAIRE A	9,379.73		9,379.42				9,379.42	0.31	
2022	46982	3502	8		CURREY, JOHN A & ELIZABETH W	7,658.33		7,658.32			149.23	7,807.55	0.01	
2022*	46679	3503	2		CARDONE, ROBERT J	6,230.42		4,978.20	802.70		110.02	5,088.22	449.52	
2022*	45717	3602	12		HASKOWICH, RICHARD & MARTHA	5,255.14		4,590.88	663.32		9.73	4,600.61	0.94	
2022	27570	3607	4		20 NEW STREET LLC	7,184.89		4,736.81			56.80	4,793.61	2,448.08	
2022	27563	3607	5		NEW STREET 24 LLC	5,887.67		3,881.59			40.98	3,922.57	2,006.08	
2022*	29560	3611	17		MURPHY, WILLIAM F & MICHELE B	5,658.53		0.00			195.86	195.86	5,658.53	
2022*	47760	3617	3		NIELSEN, GREGORY C & E M	6,243.70		3,797.17	782.26		272.85	4,070.02	1,664.27	
2022	28197	3704	9		NEGRI, RICHARD	3,664.41		3,234.64	429.76			3,234.64	0.01	
2022	48002	3901	29		GUSTAVSEN, DAVID & NORMA JEAN	9,141.13		9,141.12			26.24	9,167.36	0.01	
2022	49006	3904	2		GERELLI, CARLO & ROSEMARIE J	7,609.09		7,608.74			52.20	7,660.94	0.35	
2022*	49373	3906	11		KEYMETIAN, TODD & SUZANNE	107.95		71.17			1.07	72.24	36.78	
2022	34426	4002	1		TAYLOR, STACEY A	6,069.48		6,069.45				6,069.45	0.03	
2022	34360	4003	1		NOONAN, KAREN	6,190.67		5,464.52	726.05			5,464.52	0.10	
2022	30164	4102	2		HOFFER, OLGA & DITMAR	6,217.17		5,804.10	163.07			5,804.10	250.00	
2022	30615	4105	4		VAN DUFFELEN, PETER & DIANE	145.82		96.14			1.16	97.30	49.68	
2022	30622	4105	5		VAN DUFFELEN, PETER & DIANE	196.96		129.85			1.58	131.43	67.11	
2022*	31930	4107	9		GENTILE, MICHAEL	2,956.15		781.96			106.23	888.19	2,174.19	
2022	31312	4114	1		G & M PROPERTIES LLC	1,123.00		1,122.82				1,122.82	0.18	
2022	32154	4115	2		EMERY, DENISE	54.92		54.88			0.13	55.01	0.04	
2022	32161	4115	3		EMERY, DENISE	109.84		109.76			0.27	110.03	0.08	
2022	32179	4115	4		EMERY, DENISE	54.92		54.88			0.13	55.01	0.04	
2022	32323	4115	20		O'ROURKE, MICHAEL	54.92		54.88			0.13	55.01	0.04	
2022	51862	4202	20		PALICIA, GLEN & SHARON ANN	8,902.52		5,869.20			13.65	5,882.85	3,033.32	
2022*	50971	4204	12		REITZ, EDWARD T & NATALIE M	7,220.87		4,768.44			226.36	4,994.80	2,452.43	
2022*	50731	4307	21		DONNELLY, PATRICK J & DARLENE	7,326.92		4,856.34			100.11	4,956.45	2,470.58	
2022	50805	4310	4		SCOTT, PATRICIA ANN C/O C. SCOTT	7,739.76		2,551.31			11.16	2,562.47	5,188.45	
2022	55190	4401	4.01		LI, YASI/CHE, QINFANG	9,652.45		6,363.61				6,363.61	3,288.84	
2022*	35878	4401	34		BOCK, WILLIAM C.	4,242.00		1,398.32			54.65	1,452.97	2,843.68	
2022	33165	4402	2	C2.21	GLYNN, KIERAN M	3,372.77		3,370.25			2.52	3,372.77	2.52	
2022*	33246	4402	2	C3.12	AKIN, KRISTIN	3,153.10		1,039.38			7.80	1,047.18	2,113.72	
2022	32563	4501	10		VEAL, CHARLES/LYNDA	4,503.34		6,052.01	1,765.05-			6,052.01	216.38	
2022*	30943	4502	2		SALIOSKI, SABIT	4,562.05		1,503.82			135.35	1,639.17	3,058.23	
2022	54158	4502	12		PMC SFR BORROWER 2 LLC	3,887.87		3,883.75			4.12	3,887.87	4.12	
2022	55031	4504	6.01		ARGUS LLC	1,604.01		528.74			3.52	532.26	1,075.27	
2022*	32926	4504	8		GRYSZKIN, EDWARD J	3,084.92		6.55			195.90	202.45	3,078.37	

TOWNSHIP OF PEQUANNOCK TAX DEPARTMENT

PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 3 2022 FOR TAX YEAR 2022

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YEAR TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE	<= 0.00
2022	33662	4605	1	ROSSETTI, LYUDMILA	4,749.53		3,131.24			28.56	3,159.80	1,618.29	
2022*	33711	4605	6	UPDEGROVE, KAREN/THOMAS H	3,389.82		2,177.60			106.16	2,283.76	1,212.22	

TOTALS:..... 214,240.64 0.00

GRAND TOTAL:..... 214,240.64

ADJ INC IN GRAND. 17,078.51

PEN INC IN GRAND. 0.00

ITEMS:..... 150 0

TOTAL ITEMS:..... 150

TOTALS:.....	214,240.64	0.00
GRAND TOTAL:.....	214,240.64	
ADJ INC IN GRAND.	17,078.51	
PEN INC IN GRAND.	0.00	
# ITEMS:.....	150	0
TOTAL ITEMS:.....	150	

TL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACCRUED TO	BALANCE	PREMIUM
9/13/21	2020	LICCARDO, FRANK & GUARINO-LICCARDO, S	2021-001	65880 304	33		176.60	62.00	238.60	OTS USBANK CUST/PC8 FIRSTTRUST BANK
Premium in the amount of \$ 900.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							693.37	32.40	787.77	
9/24/97	1996	UNKNOWN	580	66280 502	18		5,319.29	24,211.79	29,531.08	OTS JEFFREY R. JERMAN
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							15,132.24	27,968.18	67,312.21	
9/12/22	2021	VOLPE, FRANK & JUDITH A	2022-001	68175 801	13		3,077.51	123.55	3,201.06	OTS FIG 20, LLC FBO SEC PTY
Premium in the amount of \$ 3,300.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							3,077.51	0.00	3,201.06	
9/12/22	2021	RENNA, DARRYL R & EVE ANNE	2022-002	66386 1101	9	C0107	315.91	68.32	384.23	OTS USBANK CUST/PC8 FIRSTTRUST BANK
Premium in the amount of \$ 2,100.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							799.17	0.64	868.13	
9/13/21	2020	BUSH, DANIELLE	2021-003	66410 1101	9	C0410	1,032.96	82.66	1,115.62	OTS FIG CUST FIGNJ19LLC & SEC PTY
Premium in the amount of \$ 1,700.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							2,497.93	83.12	2,663.71	
9/12/22	2021	DOLENGO, PAUL/ANNA MARIE	2022-003	66925 1409	10		4,633.26	154.67	4,787.93	OTS US BANK CUST ACTLIEN HOLDING
Premium in the amount of \$ 41,900.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							4,633.26	0.00	4,787.93	
9/13/21	2020	SCHNEID, YAIR	2021-010	67661 1802	30.02		290.31	67.81	358.12	OTS RAM TAX LIEN FUND LP
Premium in the amount of \$ 1,200.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							1,984.41	68.77	2,120.99	
9/16/19	2018	WANCZYK, W JAY	2019-008	65960 1904	11		2,641.55	114.83	2,756.38	OTS CHRISTIANA TC/F CE1/FIRSTTRUST
Premium in the amount of \$ 15,400.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							42,087.11	10,378.29	52,580.23	

TL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACCRUED TO	BALANCE	PREMIUM
9/12/22	2021	SIMON, AMALIE E	2022-004	66812 2001	17		7,524.63	362.99	7,887.62	OTS TRYSTONE CAPITAL ASSETS LLC
Premium in the amount of \$ 45,400.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							7,524.63	0.00	7,887.62	
9/12/22	2021	DE AZA, ANEUDIS PEREZ	2022-005	68048 2001	20		5,396.93	277.88	5,674.81	OTS FIG 20, LLC FBO SEC PTY
Premium in the amount of \$ 3,300.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							5,396.93	0.00	5,674.81	
9/12/22	2021	SMITH, EDWARD/MELLITO, JENNIFER	2022-006	68129 2005	25		2,630.65	114.61	2,745.26	OTS FIG 20, LLC FBO SEC PTY
Premium in the amount of \$ 3,100.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							2,630.65	0.00	2,745.26	
9/12/22	2021	CRESPO, IRVIN/MICHEL A ROSA DE	2022-007	68810 2010	18		5,397.12	277.88	5,675.00	OTS FIG 20, LLC FBO SEC PTY
Premium in the amount of \$ 3,300.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							5,397.12	0.00	5,675.00	
9/12/22	2021	DOLENGO, PAUL & ANNA MARIE	2022-008	65992 2106	2		390.05	69.80	459.85	OTS BALA PARTNERS LLC
Premium in the amount of \$ 58,700.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							10,490.46	85.35	10,645.61	
9/12/22	2021	KARCHONAS DOERING, PAMELA	2022-009	66844 2202	2	C216	315.91	68.32	384.23	OTS DIANNE CLEMENTE
Premium in the amount of \$ 2,200.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							795.97	2.13	866.42	
9/14/20	2019	ARIAS, ROXANA	2020-008	66700 2306	8		799.50	77.99	877.49	OTS FIG CUST FIGNJ19LLC & SEC PTY
Premium in the amount of \$ 3,400.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							4,430.67	395.98	4,904.64	
9/16/19	2018	SHEELER, RICHARD & FREDERICK B	2019-011	67380 2502	8		344.04	68.88	412.92	OTS FIG CUST FIGNJ19LLC & SEC PTY
Premium in the amount of \$ 2,600.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							12,071.31	1,852.03	13,992.22	

TL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACCRUED TO	BALANCE	PREMIUM
9/17/18	2017	MEYER, FREDERICK K.(ESTATE OF)	2018-014	67710 2702	9		3,011.52	2,326.66	5,338.18	OTS CHARLES J TSETSEKAS
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							3,011.52	0.00	5,338.18	
9/12/22	2021	PETRUSKA, MICHAEL	2022-010	68721 3311	2		382.50	69.65	452.15	OTS FIG 20, LLC FBO SEC PTY
Premium in the amount of \$ 2,100.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							382.50	0.00	452.15	
9/12/22	2021	PADILLA, SCOTT/PAMPO, ANGELIQUE	2022-011	68288 3312	5		926.98	80.54	1,007.52	OTS CHANGSHENG LU
Premium in the amount of \$ 3,000.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							926.98	0.00	1,007.52	
9/14/20	2019	TITTLE, MARY ANN	2020-013	67140 4113	8		915.67	80.31	995.98	OTS FIG CUST FIGNJ19LLC & SEC PTY
Premium in the amount of \$ 3,600.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							5,275.80	601.30	5,957.41	
9/12/22	2021	HALATIN, EDWARD	2022-013	67189 4114	6		205.12	66.10	271.22	OTS FIG 20, LLC FBO SEC PTY
Premium in the amount of \$ 2,100.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							205.12	0.00	271.22	
9/12/22	2021	SIEROTKO, WALTER & LISA	2022-014	68626 4204	19		1,583.86	93.68	1,677.54	OTS FIG 20, LLC FBO SEC PTY
Premium in the amount of \$ 3,300.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							1,583.86	0.00	1,677.54	
9/13/21	2020	STEED, TIMOTHY G & NANCY L	2021-017	67608 4301	1		15,753.90	1,007.23	16,761.13	OTS US BANK CUST ACTLIEN HOLDING
Premium in the amount of \$ 111,000.00										
Summary Listing No Subsequents Listed, Subsequent Payments Are Included In Total							42,158.93	2,864.10	46,030.26	

TOWNSHIP OF PEQUANNOCK OPEN TAX TITLE LIEN SUMMARY

Taxid	Block	Lot	Qualcode	Owner	Sale Date	Cert.	Yr	Principal	Other	Penalty 6%		Balance
										Charges	Int & Costs	
66361	1101	9	C0101	LYNCH, EDWARD A	11/22/17	2017-020	2016	1,293.66	725.20	283.51		2,302.37
							2017	1,925.61	2,995.20			7,223.18
							2018	1,989.77	0.00			9,212.95
							2019	2,067.80	0.00			11,280.75
							2020	2,137.16	0.00			13,417.91
							2021	2,164.90	712.80			16,295.61
							2022	1,641.88	718.20			18,655.69
66675	2702	5		ARC GROUP PROPERTIES LLC	9/16/19	2019-012	2018	0.00	99,091.07	150.00		99,241.07
							2020	2,465.00	0.00			101,706.07
							2021	2,497.00	0.00			104,203.07
							2022	1,893.75	0.00			106,096.82
67703	2702	9		MEYER, FREDERICK K.(ESTATE OF)	9/16/19	2019-013	2018	2,685.15	0.00	715.98		3,401.13
							2019	2,790.45	0.00			6,191.58
							2020	2,884.05	0.00			9,075.63
							2021	2,921.49	0.00			11,997.12
							2022	2,215.69	0.00			14,212.81
67118	4113	7		TITTLE, MARY ANN	9/14/20	2020-012	2019	25.47	0.00	66.77		92.24
							2020	101.07	0.00			193.31
							2021	102.38	0.00			295.69
							2022	77.65	0.00			373.34