

Wanda Kutzman <clerk@pohatcongtp.org>

OPRA request - Property Records

1 message

Omar <opra+request-33030-d89e8a73@requests.opramachine.com>
To: OPRA requests at Pohatcong Township <clerk@pohatcongtp.org>

Fri, Jun 24, 2022 at 12:24 PM

Dear Pohatcong Township,

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

Public records requested:

1. Addresses of all residential properties (Property Class 2) that are marked as vacant and/or abandoned ✓
2. Addresses of all residential properties (Property Class 2) that are marked as condemned *NONE*
3. Addresses of all residential properties (Property Class 2) that have had a notice of abatement issued, specifically from 1/1/2022 to the present day *NONE*
4. Addresses of all residential properties (Property Class 2) that are fire damaged, specifically from 1/1/2022 to the present day
5. Addresses of all residential properties with delinquent property taxes, specifically for the past 2 quarters ✓
6. Addresses of all residential properties with delinquent water and sewer bills, specifically for the past 2 quarters ✓
7. Addresses of all residential properties with an active municipal owned lien ✓
8. Addresses of all residential properties that have had a code enforcement complaint opened for high grass and/or junk/debris, specifically from 1/1/2022 to the present day *NONE*

You may redact all confidential and personal information under N.J.S.A. 47:1A-1, but I am requesting the addressees of such properties. I am requesting the above public records in electronic form, preferably in Excel format.

Yours faithfully,

Omar

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-33030-d89e8a73@requests.opramachine.com

Is clerk@pohatcongtp.org the wrong address for OPRA requests to Pohatcong Township? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=pohatcong_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/property_records_573

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.

TOWNSHIP OF POHATCONG TAX COLLECTION

PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 2 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*	113 4	1		T. PICKLES INC	5,786.72		0.00				0.00	5,786.72	
2022*	138 4	3		MYNIFI, LLC	4,444.87		2,222.44				2,222.44	2,222.43	
2022	152 5	2		HURIALI, INC.	12,178.91		12,178.90				12,178.90	0.01	
2022*	314 8.02	7		MAMRAK, PHILIP & VALERIE	3,561.22		1,780.61			40.62	1,821.23	1,780.61	
2022*	321 8.02	8		MAMRAK, PHILIP & VALERIE	621.83		310.01			5.93	315.94	311.82	
2022*	19241 9.01	3.01		VICTORY AVENUE PROPERTY LLC	1,026.84		513.42				513.42	513.42	
2022*	392 9.02	5		ST. JAMES PROPERTY, LLC	2,321.65		1,160.83				1,160.83	1,160.82	
2022*	466 10.01	4		VESEY, JOSEPH & ELEANOR	3,796.45		0.00				0.00	3,796.45	
2022	480 10.02	5.01		US BANK TRUST NA	4,645.33		4,642.53			43.49	4,686.02	2.80	
2022	875 14	3		TOWNSHIP OF POHATCONG	869.34		0.00				0.00	869.34	
2022*	1484 21.01	1		NAGY, WILLIAM	45.00		0.00				0.00	45.00	
2022	1558 22.02	2		GOELLER, ROBERT E JR & ROBYN ANNE	2,896.43		0.00				0.00	2,896.43	
2022	2199 27.02	5		COYLE, MARY N.	3,405.76		1,702.88			19.56	1,722.44	1,702.88	
2022	2375 28.02	12		STARR, ELIZABETH	4,939.89		29.97				29.97	4,909.92	
2022	2424 29.02	5		GRUBE DONALD R & DEBORAH M	3,055.98		1,527.99				1,527.99	1,527.99	
2022*	2463 29.02	9		FREER, ROBERT A. & CAROLYN M	2,875.98		854.67			91.62	946.29	2,021.31	
2022*	2664 32.01	2		WALNUT HILL PROPERTY RESTORATION	331.37		0.00				0.00	331.37	
2022*	2671 32.01	3		WALNUT HILL PROPERTY RESTORATION	3,325.99		0.00				0.00	3,325.99	
2022	2914 34	15		TOWNSHIP OF POHATCONG	290.46		0.00				0.00	290.46	
2022	2939 34	17		TOWNSHIP OF POHATCONG	155.46		0.00				0.00	155.46	
2022*	3040 36.01	2		PETTO, KEVIN	57.28		26.03			0.50	26.53	31.25	
2022*	3403 37	17		PASSI REO1, LLC	300.69		150.02			0.70	150.72	150.67	
2022	3587 39.01	3		STRYKER, TIMOTHY J. & DEBORAH E.	3,137.80		3,136.22			59.16	3,195.38	1.58	
2022*	4044 39.01	46		STARR NORMAN	1,806.18		903.09			16.26	919.35	903.09	
2022	3851 39.02	28		VINSON THOMAS E	2,773.70		2,766.92			6.78	2,773.70	6.78	
2022*	4164 40.01	10		GRIESMEYER, PETER T & KRISTINE M	3,000.75		0.00			27.01	27.01	3,000.75	
2022	4848 45.01	9		PRUZNICK, JAMES G & JULIE A	2,994.61		2,992.32			4.99	2,997.31	2.29	
2022*	4894 45.02	15		WYENIZ, LLC	3,931.45		1,965.73				1,965.73	1,965.72	
2022*	5471 51	4		BAKHAUS, ALLAN B.	2,464.83		0.00				0.00	2,464.83	
2022	5584 52	5		HEALEY, GENE P.	2,587.34		1,285.91	473.84		22.42	1,308.33	827.59	
2022*	5866 55	6		NAGY, JANE E	5,434.90		5,416.29				5,416.29	18.61	
2022	6316 59	6		JARVIS, ROBERT T.	2,342.10		1,885.40	455.75		20.24	1,905.64	0.95	
2022*	6500 60	6		RAPP, MABEL	4,168.73		3,351.92	816.70		9.86	3,361.78	0.11	
2022	19523 68	4		HARDY, LOUIS JR./JOHNSON, MICHELLE	720.02		360.01				360.01	360.01	
2022*	7704 75	2		KASSIS, PETER C/O JOSEPH KASSIS	20,455.00		16,228.33			302.14	16,530.47	4,226.67	
2022	7743 77	1		MALWA AUTO SALES, INC.	744.56		744.16				744.16	0.40	
2022	7905 78	6		THE POWELLCO GROUP, LLC	9,247.71		9,247.68				9,247.68	0.03	

TOWNSHIP OF POHATCONG TAX COLLECTION

PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 2 2022 FOR TAX YEAR 2022

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YEAR TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	%PENALTY	INT PAID	TOTALPAID	BALANCE	<= 0.00
2022	8306 84.01	1		DUFFY, MICHAEL & JULIE A	5,103.53		5,086.93			132.85	5,219.78	16.60	
2022*	8578 88	2		ELSPASS, CHESTER & PATRICIA	2,781.88		2,781.27			23.21	2,804.48	0.61	
2022*	19587 94	5.02		598 CARPENTERSVILLE RD LLC	900.02		450.01			8.10	458.11	450.01	
2022*	9204 94	8		ROTH, AUSTIN LEE	2,464.83		1,232.42			22.18	1,254.60	1,232.41	
2022	9243 94	9.02		TELMOSSE, GERARD	4,152.37		2,076.19				2,076.19	2,076.18	
2022*	18470 96	9.01		SNYDER, KEVIN F & STEPHANIE L	6,887.20		4,569.30			271.64	4,840.94	2,317.90	
2022*	9652 96	16		MASI, ANTHONY JR.	265.92		0.00				0.00	265.92	
2022*	9758 96	26		WALKER, RICHARD J	2,100.73		1,050.37			24.68	1,075.05	1,050.36	
2022*	10087 97	8		535 RIVER, LLC	5,123.98		0.00				0.00	5,123.98	
2022	10175 97	19		JIORLE, NICHOLAS/POWELL, MEGAN	3,027.34		1,513.67				1,513.67	1,513.67	
2022*	10263 97	28		PLEISS, TRUDIE C	2,460.74		2,458.84			19.95	2,478.79	1.90	
2022	10295 97	31		CHRISTOPHER M. KERN, LLC	2,342.10		1,171.05				1,171.05	1,171.05	
2022*	10400 97	42		GAINES-CARPENTER, CARLA	2,880.07		0.00				0.00	2,880.07	
2022	10464 97	46	Q0013	SNYDER, KEVIN & STEPHANIE L	3.48		1.74			0.03	1.77	1.74	
2022*	10496 97	50		WORMAN, JEREMY & CANDY	153.42		0.00				0.00	153.42	
2022	10513 97	52		PYATT ALAN & CHARITY	4,446.92		0.00				0.00	4,446.92	
2022*	10759 98	13		GERCIE, THOMAS & TISHA	4,551.24		2,275.62			67.95	2,343.57	2,275.62	
2022*	10954 98	23		HOMA FARMS	4,383.51		0.00				0.00	4,383.51	
2022*	18030 98	23	Q0008	HOMA FARMS	3,080.93		0.00				0.00	3,080.93	
2022	11080 98	29	Q0033	FOX, LAUREL A	6.34		6.32				6.32	0.02	
2022	11108 98	30	Q0033	FOX, LAUREL A	4.30		4.29				4.29	0.01	
2022*	11250 99	8		PREHODKA, DOUG & MURRAY, WILLIAM	2,863.70		1,431.85			25.77	1,457.62	1,431.85	
2022	11500 101	2.04		GOELLNER, KEITH R	1,080.03		0.00				0.00	1,080.03	
2022*	11612 101	6		BARTHOLOMEW, ROBERT & DORIS	3,833.27		0.00			155.25	155.25	3,833.27	
2022*	18054 101	12		GREENFIELD, TYLER	5,516.72		0.00				0.00	5,516.72	
2022	11789 102	1.01		DRAKE, TIMOTHY A	216.83		216.59			0.24	216.83	0.24	
2022*	11884 102	8		WATERMAN, RICH B & RICH HARTSELL JR	2,914.84		0.00				0.00	2,914.84	
2022	12006 103	6.01	Q0048	LEFRANCOIS, JEFFREY	30.69		30.64			0.04	30.68	0.05	
2022*	12013 103	6.02		ZAMBAS, AVRAAM & ELENI	14,285.78		4,656.31			31.91	4,688.22	9,629.47	
2022*	18671 103	6.02	Q0015	ZAMBAS, AVRAAM & ELENI	120.69		60.35				60.35	60.34	
2022*	12091 104	3.01		MIKELEZ, LLC	5,267.17		2,633.59				2,633.59	2,633.58	
2022*	12461 105	19.03		HALL, RICHARD L & LINDA C	722.06		18.36			20.22	38.58	703.70	
2022	12616 105	26		WAKEFIELD, GREGORY D. & HEATHER E.	6,750.15		0.00				0.00	6,750.15	
2022	12768 105	37		KALNAS, MICHAEL & JAMES	3,567.35		2,667.00			16.68	2,683.68	900.35	
2022	12849 105	45		REISS, GEORGE WILLIAM	265.92		265.58				265.58	0.34	
2022*	12944 106	3.02		HEATER, ROY & JESSICA	3,640.99		0.00				0.00	3,640.99	
2022	19026 107	1.02		SANTINI, ROBERT A. & SHARON A.	2.05		1.03				1.03	1.02	

TOWNSHIP OF POHATCONG TAX COLLECTION

PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 2 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 13345 107	22		CRUZ, IVELISSE & CARLOS	2,965.98		0.00				0.00	2,965.98	
2022* 19153 107	25		MASON, RICHARD S & MARINA J	65.46		0.00				0.00	65.46	
2022 13440 107	31		STILL, DONALD H.	2,542.33		2.78				2.78	2,539.55	
2022* 13458 107	32		SICKELS, CAROL A.	3,420.08		2,347.77	629.01		35.43	2,383.20	443.30	
2022 13730 108	9.02		ST JUSTE, EVENS	887.75		443.88				443.88	443.87	
2022* 13779 108	11		MASON, RICHARD S. & MARINA J.	2,045.50		0.00				0.00	2,045.50	
2022 13909 109	1	Q0121	MILNE, DAVID C & MARGARET T	178.37		178.04			0.33	178.37	0.33	
2022 13962 109	2.02	Q0074	MILNE, DAVID C & MARGARET T	11.87		11.85			0.02	11.87	0.02	
2022* 14003 109	4		BOULEVARD INVESTMENTS, LLC	3,293.26		0.00				0.00	3,293.26	
2022 14532 109	48		CHARCO, MERCEDES & NUBIA A.	2,305.28		1,152.64			20.49	1,173.13	1,152.64	
2022 14557 109	50		MONGE, MARIO	4,086.91		0.00				0.00	4,086.91	
2022* 14613 109	56		MITCHELL, JOSEPH C. & COLLEEN J.	5,702.86		0.00				0.00	5,702.86	
2022* 14652 109	59		SOTO, JOSUE/DISLA, CARLOS	3,921.23		0.00			23.22	23.22	3,921.23	
2022* 14719 109	62		HANOVER GROUP BUILDERS, LLP	1,665.04		0.00			36.27	36.27	1,665.04	
2022 14740 109	64		TOWNSHIP OF POHATCONG	429.56		0.00				0.00	429.56	
2022 20007 110	13		CHELSEA FORGE VINTNERS, LLC	419.33		0.00				0.00	419.33	
2022* 15110 110	13	Q0090	CHELSEA FORGE VINTNERS, LLC	592.38		0.00			1.38	1.38	592.38	
2022* 15134 110	13.02		CHELSEA FORGE VINTNERS, L.L.C.	10,779.79		0.00			56.59	56.59	10,779.79	
2022* 18248 110	13.02	Q0091	CHELSEA FORGE VINTNERS, L.L.C.	35.19		0.00			0.08	0.08	35.19	
2022* 19178 110	13.04		CHELSEA FORGE VINTNERS, L.L.C.	1,472.76		0.00			3.44	3.44	1,472.76	
2022* 15166 110	13.04	Q0091	CHELSEA FORGE VINTNERS, L.L.C.	284.94		0.00			0.66	0.66	284.94	
2022* 15180 110	14.01		MRT CAPITAL, LLC	6,128.32		4,522.89			140.58	4,663.47	1,605.43	
2022 15198 110	15		RIVERA, DAVID	1,427.76		1,105.47			14.97	1,120.44	322.29	
2022 15286 110	20.03		VAN STONE, GORDON R.	5,625.13		4,575.07	1,050.00			4,575.07	0.06	
2022* 15536 110	40		CONZENIUS, AGNES M.	3,608.26		1,804.13			32.47	1,836.60	1,804.13	
2022* 15751 111	9	Q0099	VROOM, DONALD & WENDY	85.91		85.45			0.35	85.80	0.46	
2022 15832 111	13	Q0100	WEIHZ, BEVERLY ZAPATKA	714.50		714.47				714.47	0.03	
2022* 16113 112	1		LARGO, JOHN & SUSAN M	613.65		0.00				0.00	613.65	
2022 16385 113	6		SHARKO, THOMAS M & DOROTHY A	1,282.12		641.06			2.99	644.05	641.06	
2022* 16392 113	6.01		GILBERT, DONALD J. JR.	4,027.59		0.00	790.74		142.41	142.41	3,236.85	
2022* 16610 113	22		KUNIGUS, ROBERT JR.	2,747.11		1,373.56			24.72	1,398.28	1,373.55	
2022* 16730 113	33		S & S PROPERTIES OF RIVER ROAD	2,783.93		1,391.97			27.22	1,419.19	1,391.96	
2022* 16770 113	37		SNYDER, LONNIE L & KERRY L	2,483.24		0.00				0.00	2,483.24	
2022 18985 114	3.01		UNKNOWN OWNERSHIP	2.05		0.00				0.00	2.05	
2022* 16900 115	5		SMITH, CATHERINE & AMY	1,808.22		904.11			16.27	920.38	904.11	
2022 18390 115	14	Q0118	SULLA, GREGORY PAUL & GAIL	96.75		96.73				96.73	0.02	
2022* 17396 116	15.01		GUERRA, JUAN CARLOS & PENNA, ELVIRA	4,436.69		2,218.35			39.93	2,258.28	2,218.34	

TOWNSHIP OF POHATCONG TAX COLLECTION

PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 2 2022 FOR TAX YEAR 2022

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YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	%PENALTY	INT PAID	TOTALPAID	BALANCE	<= 0.00
2022	17653	118	2.01		TOWNSHIP OF POHATCONG	28.64		0.00				0.00	28.64	
2022	17685	118	5		REID, JASON A. & MITCHELL, KATHLEEN	8.18		0.00				0.00	8.18	
2022	17727	118	8		ROGERS, EDWARD J & EVELYN JOYCE	3,444.40		3,443.96			33.21	3,477.17	0.44	

TOTALS:..... 178,126.72 0.00

GRAND TOTAL:..... 178,126.72

ADJ INC IN GRAND. 4,216.04

PEN INC IN GRAND. 0.00

ITEMS:..... 114 0

TOTAL ITEMS:..... 114

TOWNSHIP OF POHAICONG TAX COLLECTION

PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 2 2022 FOR TAX YEAR 2021

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YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	%PENALTY	INT PAID	TOTALPAID	BALANCE	<= 0.00
2021	25044	4	1		T. PICKLES INC	11,573.44		2,803.54			33.64	2,837.18	8,769.90	
2021	25090	10.01	4		VESEY, JOSEPH & ELEANOR	7,592.90		5.17			489.20	494.37	7,587.73	
2021	25213	21.01	1		NAGY, WILLIAM	90.00		43.61				43.61	46.39	
2021	25333	32.01	2		WALNUT HILL PROPERTY RESTORATION	662.74		160.55				160.55	502.19	
2021	25340	32.01	3		WALNUT HILL PROPERTY RESTORATION	6,651.97		6,501.00			277.98	6,778.98	150.97	
2021	25453	40.01	10		GRIESMEYER, PETER T & KRISTINE M	6,001.50		5,508.58			188.21	5,696.79	492.92	
2021	25541	51	4		BAKHAUS, ALLAN B.	4,929.66		20.49			281.37	301.86	4,909.17	
2021	25781	97	8		535 RIVER, LLC	10,247.96		7,606.44			207.93	7,814.37	2,641.52	
2021	25862	98	23		HOMA FARMS	8,767.01		4,237.34			10.09	4,247.43	4,529.67	
2021	26739	98	23	Q0008	HOMA FARMS	6,161.86		3,083.03			5.24	3,088.27	3,078.83	
2021	26055	101	6		BARTHOLOMEW, ROBERT & DORIS	7,666.53		4,226.11			1,058.45	5,284.56	3,440.42	
2021	26746	101	12		GREENFIELD, TYLER	11,033.43		5,345.60			226.94	5,572.54	5,687.83	
2021	26062	102	8		WATERMAN, RICH B & RICH HARTSELL JR	5,829.68		2,823.72			38.60	2,862.32	3,005.96	
2021	26111	106	3.02		HEATER, ROY & JESSICA	7,281.98		7,277.79			153.04	7,430.83	4.19	
2021	26129	106	3.02	Q0062	HEATHER, ROY & JESSICA	321.14		320.71			4.24	324.95	0.43	
2021	27348	107	25		MASON, RICHARD S & MARINA J	130.91		12.61			1.83	14.44	118.30	
2021	26150	108	11		MASON, RICHARD S. & MARINA J.	4,091.00		1,982.00			128.83	2,110.83	2,109.00	
2021	26168	109	4		BOULEVARD INVESTMENTS, LLC	6,586.51		4,888.73			177.14	5,065.87	1,697.78	
2021	26182	109	56		MITCHELL, JOSEPH C. & COLLEEN J.	11,405.71		10,891.71		1,255.21	1,008.00	11,899.71	1,769.21	
2021	26200	109	62		HANOVER GROUP BUILDERS, LLP	3,330.07		2,469.37			62.42	2,531.79	860.70	
2021	26552	112	1		LARGO, JOHN & SUSAN M	1,227.30		594.60			1.65	596.25	632.70	
2021	26560	113	6.01		GILBERT, DONALD J. JR.	8,055.18		5,844.69			1,180.07	7,024.76	2,210.49	

TOTALS:..... 54,246.30 0.00

GRAND TOTAL:..... 54,246.30

ADJ INC IN GRAND. 4,216.04

PEN INC IN GRAND. 1,255.21

ITEMS:..... 22 0

TOTAL ITEMS:..... 22

TOWNSHIP OF POHATCONG OPEN TAX TITLE LIEN SUMMARY

Taxid	Block	Lot	Qualcode	Owner	Sale Date Cert.	Yr	Principal	Other Charges	Int & Costs	Penalty 6%	Balance
25904	98	28		BUSLER R.H. & COLE YOLANDA	6/11/19	2018	1,024.67	0.00	135.46		1,160.13
						2019	4,118.79	0.00			5,278.92
						2020	4,193.91	0.00			9,472.83
						2021	4,328.28	0.00			13,801.11
						2022	2,164.14	0.00			15,965.25
27130	103	10		UNKNOWN OWNERSHIP	9/29/04	2003	111.80	0.00	24.26		136.06
						2004	116.96	0.00			253.02
						2005	127.28	0.00			380.30
						2006	133.73	0.00			514.03
						2007	141.47	0.00			655.50
						2008	148.35	0.00			803.85
						2009	147.19	0.00			951.04
						2010	150.37	0.00			1,101.41
						2011	152.52	0.00			1,253.93
						2012	155.32	0.00			1,409.25
						2013	150.07	0.00			1,559.32
						2014	157.77	0.00			1,717.09
						2015	156.39	0.00			1,873.48
						2016	158.97	0.00			2,032.45
						2017	161.77	0.00			2,194.22
						2018	164.17	0.00			2,358.39
						2019	167.40	0.00			2,525.79
						2020	170.45	0.00			2,696.24
						2021	175.91	0.00			2,872.15
						2022	87.96	0.00			2,960.11
27323	103	11		UNKNOWN OWNERSHIP	9/29/04	2003	39.00	0.00	18.23		57.23
						2004	40.80	0.00			98.03
						2005	44.40	0.00			142.43
						2006	46.65	0.00			189.08
						2007	49.35	0.00			238.43
						2008	51.75	0.00			290.18

TOWNSHIP OF POHATCONG OPEN TAX TITLE LIEN SUMMARY

Taxid	Block	Lot	Qualcode	Owner	Sale Date	Cert.	Yr	Principal	Other Charges	Penalty 6%	Int & Costs	Balance
26312	110	41		CONZENIUS, AGNES M	9/30/20	2020-017	2009	51.35	0.00			341.53
							2010	52.46	0.00			393.99
							2011	53.21	0.00			447.20
							2012	54.18	0.00			501.38
							2013	52.35	0.00			553.73
							2014	55.04	0.00			608.77
							2015	54.56	0.00			663.33
							2016	55.46	0.00			718.79
							2017	56.43	0.00			775.22
							2018	57.27	0.00			832.49
							2019	58.40	0.00			890.89
							2020	59.46	0.00			950.35
							2021	61.37	0.00			1,011.72
							2022	30.69	0.00			1,042.41
26520	111	28		BELVIDERE & DELAWARE RIVER RAILWAY	10/19/07	200710	2019	225.79	0.00	38.20		263.99
							2020	229.91	0.00			493.90
							2021	237.28	0.00			731.18
							2022	118.64	0.00			849.82
							2006	1,907.85	0.00	461.56		2,369.41
							2007	2,648.45	0.00			5,017.86
							2008	2,777.25	0.00			7,795.11
							2009	2,755.52	0.00			10,550.63
							2010	2,815.09	0.00			13,365.72
							2011	2,855.34	0.00			16,221.06
							2012	2,907.66	0.00			19,128.72
							2013	2,809.45	0.00			21,938.17
							2014	2,953.55	0.00			24,891.72
							2015	2,927.79	0.00			27,819.51
							2016	2,976.09	0.00			30,795.60
							2017	3,028.41	0.00			33,824.01
							2018	3,073.49	0.00			36,897.50

TOWNSHIP OF POHATCONG OPEN TAX TITLE LIEN SUMMARY

Taxid	Block	Lot	Qualcode	Owner	Sale Date Cert.	Yr	Principal	Other Charges	Penalty 6%	Int & Costs	Balance
26908	112	10.01		BELVIDERE & DELAWARE RIVER RAILWAY	11/14/08 200815	2019	3,133.87	0.00	0.00		40,031.37
						2020	3,191.02	0.00	0.00		43,222.39
						2021	3,293.26	0.00	0.00		46,515.65
						2022	1,646.63	0.00	0.00		48,162.28
						2007	1,807.87	0.00	239.99		2,047.86
						2008	3,594.90	0.00	0.00		5,642.76
						2009	3,566.77	0.00	0.00		9,209.53
						2010	3,643.87	0.00	0.00		12,853.40
						2011	3,695.97	0.00	0.00		16,549.37
						2012	3,763.70	0.00	0.00		20,313.07
						2013	3,636.58	0.00	0.00		23,949.65
						2014	3,823.10	0.00	0.00		27,772.75
						2015	3,789.75	0.00	0.00		31,562.50
						2016	3,852.27	0.00	0.00		35,414.77
						2017	3,920.00	0.00	0.00		39,334.77
						2018	3,978.36	0.00	0.00		43,313.13
						2019	4,056.51	0.00	0.00		47,369.64
						2020	4,130.49	0.00	0.00		51,500.13
						2021	4,262.82	0.00	0.00		55,762.95
						2022	2,131.41	0.00	0.00		57,894.36

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/28/22.

Tue Jun 28 11:46:25 2022 Page # 1

The following accounts have OverDue Balances.

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Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Total OverDue	Int. on 6/28/22	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
18	KENNETH & KELLY JOHNSTON	0.04	0.00	0.04	0.00	0.00
106	MICHAEL BRYK	90.00	0.26	90.00	0.00	0.00
120	ROD E SINGER	0.34	0.00	0.34	0.00	0.00
138	DHUN ARTS, LLC	57.84	0.17	57.84	0.00	0.00
160	ELIZABETH J. KERN	162.00	0.47	162.00	0.00	0.00
201	PETER GRIESMEYER	202.00	0.58	202.00	0.00	0.00
219	EDSON MANNERS	163.86	0.49	162.00	1.86	0.00
233	RICHARD D WOOLF	477.58	5.67	250.00	0.00	227.58
258	PATRICIA ROSSANGLE	122.20	0.35	122.00	0.20	0.00
265	YULIYA SHIMANOVSKAYA	0.25	0.00	0.25	0.00	0.00
307	LINDSAY ALEXANDRA CAPONE	58.66	0.17	58.66	0.00	0.00
314	MONA VAUGHN	99.45	1.22	50.00	0.00	49.45
360	SHARMILA RAO	0.34	0.00	0.34	0.00	0.00
392	KENNETH & DIANE SLACK	887.03	15.51	210.00	0.00	677.03
459	PETER BORELLI	260.00	3.06	138.00	0.00	122.00
530	PHILLIP J. LAMONICA	1,035.67	20.04	154.00	0.00	881.67
579	JEFFREY S BERTOLDO	0.37	0.00	0.37	0.00	0.00
642	MICHELLE EDINGER	98.00	0.28	98.00	0.00	0.00
650	AUGUSTUS LAMMERS & DEBORAH MO	170.00	0.49	170.00	0.00	0.00
709	JOHN & KIM FRANKENFIELD	122.00	0.35	122.00	0.00	0.00
723	JOSEPH PISCIOTTA	90.00	0.26	90.00	0.00	0.00
730	JOSEPH PISCIOTTA	74.00	0.21	74.00	0.00	0.00
794	AYANA SELLS	268.00	3.23	138.00	0.00	130.00
850	TIMOTHY STRYKER	138.00	0.40	138.00	0.00	0.00
868	ALDO FREDA & BECKY MATLACK	0.07	0.00	0.07	0.00	0.00
963	GLENN EHRHARDT	146.00	0.42	146.00	0.00	0.00
970	GLENN EHRHARDT	114.00	0.33	114.00	0.00	0.00
988	MICHELLE L. SHEPHERD	0.04	0.00	0.04	0.00	0.00
1036	JAY CHRISTOPHER SCHALL, SR.	66.00	0.19	66.00	0.00	0.00
1043	GARY & MARGARET BUTLER	138.00	0.40	138.00	0.00	0.00
1050	SCOTT A. & MARYANNE M. TURDO	551.88	8.22	202.00	0.00	349.88
1075	DIANE K. DASTI	122.00	0.35	122.00	0.00	0.00
1090	WILLIAM M SMITH	0.47	0.00	0.47	0.00	0.00
1117	GEOFFREY PACKER & KELLY KIRCH	404.00	4.83	210.00	0.00	194.00
1131	KEVIN PETTO	241.05	2.05	66.00	175.05	0.00
1149	THERESA MAHER & CHRISTOPHER S	0.10	0.00	0.10	0.00	0.00
1188	STEPHEN & COLEEN SAWYER	66.00	0.19	66.00	0.00	0.00
1205	JENY SANCHEZ CASTANEDA	122.00	0.35	122.00	0.00	0.00
1212	KELLY MORRIS	0.18	0.00	0.18	0.00	0.00
1237	MATHEW ORTIZ	130.00	0.38	130.00	0.00	0.00
1269	EDWARD J. JENSEN	396.00	4.96	194.00	0.00	202.00
1276	LINDA MCNALLY	82.00	0.24	82.00	0.00	0.00
1283	KIMBERLY & JEREMY BONDARUK	364.00	4.42	186.00	0.00	178.00
1290	SANTIAGO AVILA	342.55	4.70	146.00	0.00	196.55
1318	JOHN J. DURNIN, JR C/O BRIDGE	228.00	2.81	114.00	0.00	114.00
1325	JASON EDWARD SWEIGERT	122.00	0.35	122.00	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/28/22.

Tue Jun 28 11:46:25 2022

Page # 2

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ID	Resident/Payer	Total OverDue	Int. on 6/28/22	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
1371	JOANNE ATKINSON	132.71	0.53	122.00	10.71	0.00
1389	JILL A. CAVANAUGH	90.00	0.26	90.00	0.00	0.00
1452	ANDREW W. COOK	424.00	7.45	98.00	0.00	326.00
1526	1518 CENTER STREET LLC	98.00	0.28	98.00	0.00	0.00
1558	DAVID & ELIZABETH MURRAY	414.00	6.45	138.00	0.00	276.00
1572	ROBERT A FREER	266.00	0.77	266.00	0.00	0.00
1597	US BANK TRUST C/O HUDSON HOME	106.06	0.28	106.06	0.00	0.00
1639	YVETTE LAING	317.92	5.40	82.00	0.00	235.92
1692	RYAN CELLS & SAMANTHA ANDERSON	1,116.00	22.31	130.00	0.00	986.00
1710	JONATHAN S. GYURAN	114.00	0.33	114.00	0.00	0.00
1741	MATTHEW T. GOSZEWSKI & ALYSON	106.07	0.31	106.00	0.00	0.07
1759	CHRISTOPHER OZGAR	0.03	0.00	0.03	0.00	0.00
1773	LINDA GRZESZKIEWICZ	104.72	0.30	104.72	0.00	0.00
1808	JAMES P CRILLY	257.14	3.30	90.00	167.14	0.00
1822	WALNUT HILL PROPERTY RESTORAT	315.89	3.97	154.00	0.00	161.89
1861	ROBERT E GOELLER	202.00	0.58	202.00	0.00	0.00
1893	RICHARD HOUSTEN	0.02	0.00	0.02	0.00	0.00
1910	KATELYN WEISS & PAUL SLIVKA	320.78	5.49	82.00	0.00	238.78
1928	CARLOS J. & ERIN H. CANCEL	623.28	3.20	623.28	0.00	0.00
1967	KEELY SERRIDGE	396.00	4.21	234.00	0.00	162.00
1981	SHONELLE & GERMIN SIMON	162.00	0.47	162.00	0.00	0.00
2047	EMILY M. HOLLOWAY & BRIAN EIC	0.03	0.00	0.03	0.00	0.00
2054	KENNETH R. & MARISA L. ROBJOH	138.00	0.40	138.00	0.00	0.00
2086	VALERIE L FARLEY	304.66	0.27	304.66	0.00	0.00
2167	JAMES & KATHERINE SMITH	130.93	0.39	130.00	0.93	0.00
2199	ALEXANTONAKIS, NICHOLAS	412.79	6.42	138.00	0.00	274.79
2209	LAURENCE VENEZIA, JR & SCHWAR	795.57	14.69	154.00	0.00	641.57
2230	LARRY DIEHL	0.24	0.00	0.24	0.00	0.00
2255	LEIGHTON HENRY	62.73	0.18	62.73	0.00	0.00
2382	ROBERT NIELSON JR.	132.00	1.63	66.00	0.00	66.00
2400	JOSEPH & ANDREA BRESCIA	0.32	0.00	0.32	0.00	0.00
2424	PETER J. & DENISE M. DEMARCO	832.61	15.11	170.00	0.00	662.61
2456	ZACHARY J. FELLER	122.00	0.35	122.00	0.00	0.00
2470	US BANK C/O HUDSON HOMES MGT	0.05	0.00	0.05	0.00	0.00
2495	ROBERT & CHRISTINE KNOBLE	138.00	0.40	138.00	0.00	0.00
2664	EAMON BYRNE	282.00	0.81	282.00	0.00	0.00
2671	MARY N. COYLE	113.11	0.33	113.11	0.00	0.00
2777	DANIEL FEIMER & ROSEANNE SCHL	106.07	0.31	106.00	0.00	0.07
2791	MICHELLE WALKER & IYANNA WHIT	178.00	0.51	178.00	0.00	0.00
2840	ERIC S. GENEST	0.04	0.00	0.04	0.00	0.00
2872	KAYLA A. CSERR & CASEY J. HAI	132.00	1.63	66.00	0.00	66.00
2880	KAYLA A. CSERR & CASEY J. HAI	276.00	3.41	138.00	0.00	138.00
2914	WASEEM A. KHAN	106.00	0.31	106.00	0.00	0.00
2921	MICHAEL A. PASCIUTA	148.00	1.82	74.00	0.00	74.00
2939	JOSEPH VESEY	130.00	0.38	130.00	0.00	0.00
2953	ALEXANDER W. & ERICA L. LAIRD	106.00	0.31	106.00	0.00	0.00

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ID	Resident/Payer	Total OverDue	Int. on 6/28/22	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
3019	CHRISTOPHER MENY	178.13	0.51	178.00	0.00	0.13
3080	JAMES & SUNSHINE BURD	0.03	0.00	0.03	0.00	0.00
3139	PATRICK & TINA PURSEL	0.39	0.00	0.39	0.00	0.00
3146	JACQUELINE OSBOURNE&MANLEY BE	138.00	0.40	138.00	0.00	0.00
3160	FRANCIS M. STANGLE	260.00	3.06	138.00	0.00	122.00
3178	ROBERT J HOYD	215.51	3.16	82.00	0.00	133.51
3234	BRIDGET ZANDER & ALAN BURD	154.00	0.44	154.00	0.00	0.00
3298	SONYA EASLEY	484.00	9.32	74.00	0.00	410.00
3330	HETLEY D. TROWELL, SR.	194.12	0.56	194.00	0.00	0.12
3386	MAPLE REAL ESATE, LLC	138.00	0.40	138.00	0.00	0.00
3410	MAPLE REAL ESTATE	244.00	3.16	114.00	0.00	130.00
3467	REGINA BLAIR	616.78	12.00	90.00	0.00	526.78
3481	ST. JAMES PROPERTY, LLC	200.00	3.44	50.00	0.00	150.00
3523	SCHELA NELZI	117.58	0.34	117.58	0.00	0.00
3530	JOHN JENSKINS	66.00	0.19	66.00	0.00	0.00
3548	MAPLE REAL ESTATE, LLC	352.93	6.51	66.00	0.00	286.93
3611	WILLIAM CARR	90.00	0.26	90.00	0.00	0.00
3682	MYNENIZ, LLC	376.00	6.55	90.00	0.00	286.00
3690	DAVID B TIBBOTT	234.00	0.68	234.00	0.00	0.00
3724	NICHOLAS VARHALL	119.84	0.03	119.84	0.00	0.00
3756	TRACY & JUSTIN KOELLER	0.20	0.00	0.20	0.00	0.00
3851	RANDALL J. & NICHOLE KNAUB	226.00	0.65	226.00	0.00	0.00
3876	MARIA I. FILLIMON	57.11	0.16	57.11	0.00	0.00
3883	MARIA I. FILLIMON	50.87	0.15	50.87	0.00	0.00
3918	KEVIN KEREKES	66.00	0.19	66.00	0.00	0.00
3932	KRIS SAHARIC & KYLE MUMBAUER	50.00	0.14	50.00	0.00	0.00
3964	RONAL & YVONNE CASCANTE	98.70	0.29	98.00	0.70	0.00
3971	BRENNA MARIE UNWIN	268.00	3.39	130.00	0.00	138.00
4005	JAMES YOUNG	99.70	0.29	99.70	0.00	0.00
4012	BRIAN T. MURPHY	890.00	17.81	98.00	0.00	792.00
4037	WILLIAM C.SINGER II & PAULA A	202.00	0.58	202.00	0.00	0.00
4083	PAUL FAMULA	106.00	0.31	106.00	0.00	0.00
4090	BRIAN BURDI	154.00	0.44	154.00	0.00	0.00
4100	GEORGE VARGAS	90.00	0.26	90.00	0.00	0.00
4125	ESPINAL, WILLY DANIEL	210.00	0.61	210.00	0.00	0.00
4132	ROSMERY ESTRELLA/JOSE J ACEVE	384.33	4.86	186.00	0.00	198.33
4164	ALEXIS DIANE KENNY	1,043.28	18.52	242.00	0.00	801.28
4189	DERWIN & JUNE WILLIAMS	0.11	0.00	0.11	0.00	0.00
4252	GEORGE & TINICKA DARBY	1,265.96	17.19	234.00	1,031.96	0.00
4358	FEDERICO C. III & AGNES FORTI	146.36	0.43	146.00	0.36	0.00
4407	MICHAEL & SARA DARMSTADT	718.21	0.96	718.21	0.00	0.00
4453	ALLAN B. BAKHAUS	440.00	7.50	114.00	0.00	326.00
4485	DAVID B. & LESLIE Y. SCHNEIBE	0.34	0.00	0.34	0.00	0.00
4492	JOE ROUNSAVILLE	0.73	0.00	0.73	0.00	0.00
4502	EUGENE HEALEY	50.00	0.14	50.00	0.00	0.00
4510	KEVIN S. & MARY E. FITZGERALD	162.00	0.47	162.00	0.00	0.00

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4527	STEVEN R. MILLER II	82.27	0.24	82.27	0.00	0.00
4541	SHARON & THOMAS SWEAZEY	186.00	0.54	186.00	0.00	0.00
4559	SCOTT A KREIDER	298.00	0.86	298.00	0.00	0.00
4566	DOLORES E & RICHARD WOODSUM	340.05	6.61	50.00	0.00	290.05
4608	WILLIAM HORVATH	122.00	0.35	122.00	0.00	0.00
4615	RICHARD & DENISE SNYDER	0.22	0.00	0.22	0.00	0.00
4661	FREDERICK V. DOBSON	204.00	2.59	98.00	0.00	106.00
4679	BRANDI LYNN TIMMINS	1,148.00	22.09	178.00	0.00	970.00
4686	MELANIE DANIEL	98.00	0.28	98.00	0.00	0.00
4767	KELLY S. MIRANDA	186.00	0.54	186.00	0.00	0.00
4809	JAMES & DENISE IMBODEN	0.54	0.00	0.54	0.00	0.00
4816	JEFFREY K. BRAY	130.00	0.38	130.00	0.00	0.00
4855	CRISTIAN A & TRACY ULATE	146.95	0.42	146.95	0.00	0.00
4870	JULIUS NAGY	66.79	0.48	50.00	16.79	0.00
4887	MILTON E ZARUMA LLIVICOTA/CLA	719.49	11.94	202.00	0.00	517.49
4982	CARMINE VITALE	130.07	0.38	130.00	0.00	0.07
5055	ROBERT FEARON & BRITTLYN DEND	130.00	0.38	130.00	0.00	0.00
5062	TIMOTHY O'BRIEN & LINDSEY COO	0.27	0.00	0.27	0.00	0.00
5070	ROSE JOSEPH	265.00	1.94	114.00	151.00	0.00
5087	ROOSEVELT RICE, JR.	350.00	5.20	130.00	0.00	220.00
5094	LISA LOZOWSKI	162.00	0.47	162.00	0.00	0.00
5136	JEAN M. RAPP	420.00	2.91	330.00	0.00	90.00
5143	FILOMENA YANNETTA	162.00	0.47	162.00	0.00	0.00
5200	GEORGE SCHNEIDER	0.05	0.00	0.05	0.00	0.00
5312	LYNN E. BOWLBY	58.00	0.17	58.00	0.00	0.00
5432	CATHERINE TIERNEY	220.00	2.64	114.00	0.00	106.00
5464	ROBERT RYAN	114.00	0.33	114.00	0.00	0.00
5471	STEPHEN J & SARAH KATE MUNZIP	380.00	4.76	186.00	0.00	194.00
5513	MARK VAUGHN	67.36	0.19	67.36	0.00	0.00
5619	VITO & JESSICA L. CUCCURULLO	553.09	9.21	154.00	0.00	399.09
5626	LEONARD A. HARLOS	179.28	1.60	122.00	0.00	57.28
5810	DAVID J & JOYCE WATKINS	138.00	0.40	138.00	0.00	0.00
5834	ANDREINA MADE	234.00	0.68	234.00	0.00	0.00
5841	ROBERT J & JEANNINE R WARGO	117.48	0.34	117.48	0.00	0.00
5908	MINARDI LIVING TRUST	50.00	0.14	50.00	0.00	0.00
5947	LINDA J & CASSANDRA L MOLESKY	144.78	0.42	144.78	0.00	0.00
6034	JAMES STEFANO	305.52	1.29	242.00	63.52	0.00
6041	LESLIE RIVERA JUARBE & JAI RU	292.00	3.75	138.00	0.00	154.00
6073	ERIN STROUSE	618.32	11.64	106.00	0.00	512.32
6122	MARK P CARPENTER	0.03	0.00	0.03	0.00	0.00
6147	LUIS G. BORGES & DANIELA PERE	162.00	0.47	162.00	0.00	0.00
6316	STEPHEN DRAGOTTA & JORDAN WEL	98.00	0.28	98.00	0.00	0.00
6411	LISA & TIFFANY MAZEIKA	74.00	0.21	74.00	0.00	0.00
6450	TOMAS KOVARIK	170.00	0.49	170.00	0.00	0.00
6517	ESTE H. JELMERT	90.00	0.26	90.00	0.00	0.00
6605	RONALD ALLEN	616.30	7.49	314.00	0.00	302.30

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ID	Resident/Payer	Total	Int. on	Overdue		
		OverDue	6/28/22	0-30 Days	31-90 Days	Over 90 Days
6620	HURIALI, INC (GAS STATION)	1,051.70	58.53	194.00	0.00	857.70
6637	WALTERS, JEFFREY E & AMY L	202.00	0.58	202.00	0.00	0.00
6644	VICTORY AVENUE, LLC	116.00	0.34	116.00	0.00	0.00
6683	HANDWERK, JR, DAVID & JOLENE	170.10	0.49	170.00	0.00	0.10
6732	LORENA VAZQUEZ & AARON WOTMAN	138.00	0.40	138.00	0.00	0.00
6820	US BANK TRUST C/O HUDSON	50.00	0.14	50.00	0.00	0.00
6940	DANIER LEWIS WILLIAMS	178.00	0.51	178.00	0.00	0.00
6965	ALDO FREDI, JR	0.23	0.00	0.23	0.00	0.00
6997	P. SANTIAGO, J ALMODOVAR & ME	348.00	4.37	170.00	0.00	178.00
7020	VMF REQ 2, INC	99.97	1.28	50.00	0.00	49.97
7052	ATHONY & TERESA MERCADO	604.95	9.21	212.00	0.00	392.95
7077	ALFRED LOCOSTA	1,096.00	90.42	106.00	0.00	990.00
7084	LEIGH FUEL CORP E	1,400.14	1,043.11	50.00	0.00	1,350.14
7172	WILLIAM E MANDRY ESQ	4,236.00	361.65	626.00	0.00	3,610.00
7239	MIGUEL A. MATOS	162.00	0.47	162.00	0.00	0.00
7246	QUAGMEYER TWO, LLC (FERGUSON)	82.00	0.24	82.00	0.00	0.00
7334	OM SAI C/O CURTIS PATEL	1,282.00	3.70	1,282.00	0.00	0.00
7341	TAMBURRO REALTY INVESTMENT CO	5,570.00	30.78	5,570.00	0.00	0.00
7359	JANICE PHEMSINT	122.00	0.35	122.00	0.00	0.00
7528	ZAMBAS	200.00	6.64	50.00	0.00	150.00
7609	CHRISTOPHER M. KAMINSKY	0.02	0.00	0.02	0.00	0.00
7623	GREIG, JAMES & COLLEEN	330.40	2.20	130.40	200.00	0.00
7630	SAMUEL AMARO, JR.	372.93	3.42	158.16	214.77	0.00
7729	KWESI APPIAGYEI	209.28	3.27	69.28	0.00	140.00
7743	MARK & LISA MCNEALY	454.73	6.78	166.72	0.00	288.01
7790	STANGLE, JOSEPH	126.42	0.39	124.56	1.86	0.00
7817	STEPHANIE L & JEFFREY LANE	0.39	0.00	0.39	0.00	0.00
7849	CROOM, JOHN & BARBARA	293.84	3.56	150.72	0.00	143.12
7856	BEACON C/O KEYSTONE COMMUNITY	0.74	0.00	0.74	0.00	0.00
7863	JOHN M. DOTTER & JULIE BISHOP	169.52	0.49	169.52	0.00	0.00
7905	KRISTIN ANNE DESJADON	116.24	0.34	116.24	0.00	0.00
7944	TAPP, HENRY	125.53	1.52	64.64	0.00	60.89
8056	POWERS, GREGORY	148.72	0.43	148.72	0.00	0.00
8088	LOPEZ, BRUCE	133.36	0.39	133.36	0.00	0.00
8095	GEORGE SCHNEIDER	0.05	0.00	0.05	0.00	0.00
8112	DUFFY, MICHAEL & JULIE	0.15	0.00	0.15	0.00	0.00
8137	GUGLIELMO, JOAN M & ANDREA M	0.02	0.00	0.02	0.00	0.00
8144	AMANDA & ROBERT DEEMER	513.12	7.49	196.56	0.00	316.56
8151	ANTHONY TURDO	0.18	0.00	0.18	0.00	0.00
8218	CYNTHIA VERDERBER	0.13	0.00	0.13	0.00	0.00
8240	EVENS ST JUSTE	256.24	2.61	157.52	0.00	98.72
8289	BADORE, DENNIS	703.20	13.64	102.72	0.00	600.48
8440	LOUKATOS, CARMELA LEE	69.12	0.20	69.12	0.00	0.00
8458	HARDIN, JAMES	145.44	0.42	145.44	0.00	0.00
8592	LANCASTER, ELIZABETH	0.26	0.00	0.26	0.00	0.00
8610	MINERVA HOLDINGS, LLC	50.00	0.14	50.00	0.00	0.00

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ID	Resident/Payer	Total	Int. on	Overdue		
		OverDue	6/28/22	0-30 Days	31-90 Days	Over 90 Days
8627	MARIA C. KASYAN	53.92	0.16	53.92	0.00	0.00
8641	RICHARD JR. & KELLY MULLANE	0.06	0.00	0.06	0.00	0.00
8673	VMF REO 2, INC.	99.97	1.23	50.00	0.00	49.97
8680	VMF REO 2, INC.	419.81	5.18	210.00	0.00	209.81
8747	SB 1225 HGUY22 C/O WILLIAM SI	2,470.99	35.12	1,250.00	0.00	1,220.99
8754	MYNENIZ, LLC	504.00	8.61	130.00	0.00	374.00
8761	MYNENIZ, LLC	632.00	11.11	146.00	0.00	486.00
8779	AVRAAM & ELENI ZAMBAS	216.00	7.34	50.00	0.00	166.00
8786	AVRAAM & ELENI ZAMBAS	312.00	9.23	98.00	0.00	214.00
8803	AVRAAM & ELENI ZAMBAS	376.00	12.65	98.00	0.00	278.00
8810	AVRAAM & ELENI ZAMBAS	200.00	6.64	50.00	0.00	150.00
Totals		66,030.68	2,193.90	35,766.88	2,036.85	28,226.95
Totals under \$ 0.01		0.00	0.00	0.00	0.00	0.00
Grand Totals		66,030.68	2,193.90	35,766.88	2,036.85	28,226.95
Incoming BalFwd Sub-Total		700.14				

There were 241 accounts equal to or over the minimum.
 There were 0 accounts under the minimum.
 Total accounts overdue: 241 out of 885 (27.2%).