

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/23 to 02/22/24 Include Fees: N
 Transaction Dates: 01/01/23 to 02/22/24 Include Costs: Y
 Include Charge Type: Tax: N Water: Y Sewer: N Electric: N Other: N
 Sp. Assmnt: N Misc: N Misc Cost: N Demolition: N
 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	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium	
Lot	Street Address	Held By	Check	Cleared Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years		Principal	Interest	
Cert Num	Property Location			Balance Type		Total	
Lien Hldr Id	Name						
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	
						Principal	
						Interest	
						Prin Balance	
10410	STAMATOS, JODY L	10/19/23	Open			0.00 %	2,100.00
10	87 FRANCES AVE	Outside					
	STANHOPE, NJ	07874	2021, 2022				
23-00001	87 FRANCES AVE				Water	470.33	52.27
306	CHANGSHENG LU				Cost	99.05	0.00
					Total In Sale:		621.65
					Balance as of 12/31/22:		0.00
	Water	12/06/23	22	4	J 074	LH-JING YANG & CHANGSHENG LU	90.76
	Water	12/06/23	23	1	J 074	LH-JING YANG & CHANGSHENG LU	89.06
	Water	12/06/23	23	2	J 074	LH-JING YANG & CHANGSHENG LU	87.36
	Water	12/06/23	23	3	J 074	LH-JING YANG & CHANGSHENG LU	85.66
10602	MURPHY, MATTHEW & HAYDEN, JESSICA	10/19/23	Open			0.00 %	2,100.00
4	10 ATNO AVE	Outside					
	HOPATCONG, NJ	07843	2021, 2022				
23-00002	10 ATNO AVE				Water	668.64	61.56
306	CHANGSHENG LU				Cost	111.02	0.00
					Total In Sale:		841.22
					Balance as of 12/31/22:		0.00
	Water	12/06/23	22	4	J 074	LH-JING YAN & CHANGSHENG LU	90.76
	Water	12/06/23	23	1	J 074	LH-JING YAN & CHANGSHENG LU	89.06
	Water	12/06/23	23	2	J 074	LH-JING YAN & CHANGSHENG LU	87.36
	Water	12/06/23	23	3	J 074	LH-JING YAN & CHANGSHENG LU	85.66
10712	GEORGE, EMIL	10/19/23	Open			0.00 %	32,300.00
48	508 MARINER'S POINTE	Outside					
	HOPATCONG, NJ	07843	2022				
23-00014	508 MARINER'S POINTE				Water	5.47	0.37
481	PARK FINANCE II				Cost	150.00	0.00
					Total In Sale:		155.84
					Balance as of 12/31/22:		0.00
	Water	11/02/23	22	4	J 074		95.80
	Water	11/02/23	23	1	J 074		92.56
	Water	11/02/23	23	2	J 074		99.08
	Water	11/02/23	23	3	J 074		90.44

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
10805 3	KELESOVSKA, JASMINA 8 VALE WAY HOPATCONG, NJ	10/19/23 Outside 07843	Open					0.00 %	26,000.00
23-00029 529	8 VALE WAY WSFS CUST TOWER DBXIII		2021, 2022			Water Cost Total In Sale: Balance as of 12/31/22:	405.45 90.30	23.08 0.00	428.53 90.30 518.83 0.00
11108 8	MARTINEZ, JOSEPH O 2 BERGEN TR HOPATCONG, NJ	10/19/23 Outside 07843	Open					0.00 %	2,100.00
23-00003 306	2 BERGEN TR CHANGSHENG LU		2021, 2022			Water Cost Total In Sale: Balance as of 12/31/22:	0.00 88.57	0.00 0.00	0.00 88.57 0.00
	Water	12/06/23	23	2	J 074	LH-JING YANG & CHANGSHENG LU	3.24	0.00	91.81
	Water	12/06/23	23	3	J 074	LH-JING YANG & CHANGSHENG LU	90.38	0.00	182.19
11302 8	AQUINO, ANTHONY & SUSAN T 3 PAHAQUARRY RD HOPATCONG, NJ	10/19/23 Outside 07843	Open					0.00 %	7,900.00
23-00030 529	3 PAHAQUARRY RD WSFS CUST TOWER DBXIII		2021, 2022			Water Cost Total In Sale: Balance as of 12/31/22:	329.74 69.74	31.80 0.00	361.54 69.74 431.28 0.00
11303 12	LUPO, JOSEPH & LAURA 11 BEACON RD HOPATCONG, NJ	10/19/23 Outside 07843	Open					5.00 %	0.00
23-00004 306	11 BEACON RD CHANGSHENG LU		2021, 2022			Water Cost Total In Sale: Balance as of 12/31/22:	534.31 114.69	11.50 0.00	545.81 114.69 660.50 0.00
	Water	12/06/23	22	4	J 074	LH-JING YANG & CHANGSHENG LU	88.47	0.00	748.97
	Water	12/06/23	23	1	J 074	LH-JING YANG & CHANGSHENG LU	89.14	0.00	838.11
	Water	12/06/23	23	2	J 074	LH-JING YANG & CHANGSHENG LU	102.23	0.00	940.34
	Water	12/06/23	23	3	J 074	LH-JING YANG & CHANGSHENG LU	91.07	0.00	1,031.41
30102 5	CASTRO, JOSE N & ROMAN, JONATHAN B 307 IDALROY TR HOPATCONG, NJ	10/19/23 Outside 07843	Open					0.00 %	2,000.00
23-00011 461	307 IDALROY TR PRO CAP 8 FBO FIRSTTRUST BANK		2021, 2022			Water Cost Total In Sale: Balance as of 12/31/22:	747.51 104.77	77.88 0.00	825.39 104.77 930.16 0.00
	Water	11/29/23	22	4	J 074	PRO CAP 8, LLC	163.13	0.00	1,093.29
	Water	11/29/23	23	1	J 074	PRO CAP 8, LLC	142.07	0.00	1,235.36
	Water	11/29/23	23	2	J 074	PRO CAP 8, LLC	255.45	0.00	1,490.81
	Water	11/29/23	23	3	J 074	PRO CAP 8, LLC	902.68	0.00	2,393.49

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Water	8	0.00	3,419.91 0.00	0.00	0.00	3,011.42	0.00	0.00	6,431.33
Cost	8	0.00	828.14 0.00	0.00	0.00	0.00	0.00	0.00	828.14
Lien Totals	16	0.00	4,248.05 0.00	0.00	0.00	3,011.42	0.00	0.00	7,259.47
Total Certs:	8								

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

SALE DATE: 01/01/2023 to 02/22/2024				
BALANCE AS OF 12/31/22				0.00
TAX SALE				
Water			3,161.45	
Cost			828.14	
Interest			<u>258.46</u>	
TOTAL TAX SALE				4,248.05
TRANSFERS TO LIEN				
Water			<u>0.00</u>	
TOTAL TRANSFERS TO LIEN				0.00
INSTALLMENT PLANS				
COLLECTIONS (Lien Redemption)				
Water			0.00	
Cost			<u>0.00</u>	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Water			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS				
	Debit	Credit	Net	
Lien - Transfer O.B.	<u>3,011.42</u>	<u>0.00</u>	<u>3,011.42</u>	
	3,011.42	0.00	3,011.42	
TOTAL ADJUSTMENTS				<u>3,011.42</u>
BALANCE AS OF 02/22/24				
Water			6,431.33	
Cost			828.14	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u><u>7,259.47</u></u>
TOTAL PREMIUM				74,500.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>