

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y  
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N  
 Qual: Sale Dates: 01/01/65 to 08/12/24 Include Fees: N  
 Transaction Dates: 01/01/65 to 08/12/24 Include Costs: Y  
 Include Charge Type: Tax: Y Water: Y Sewer: Y Fire Line: 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        | 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      | Total                           |           |          |              |
| Cert Num     | Property Location               |            | Balance Type       |                 |               |                                 |           |          |              |
| Lien Hldr Id | Name                            |            |                    |                 |               |                                 |           |          |              |
|              | Trans: Balance Type             | Date       | Yr                 | Qtr             | Code          | Description                     | Principal | Interest | Prin Balance |
| 1300         | LARSEN, ERIK D.                 | 09/12/23   | Open               |                 |               |                                 |           | 0.00 %   | 9,700.00     |
| 1            | 209 CHESHIRE CT                 | Outside    |                    |                 |               |                                 |           |          |              |
| -C2046- -    | NUTLEY, NJ                      | 07110-3922 | 2021, 2022         |                 |               |                                 |           |          |              |
| 23000003     | 209 CHESHIRE COURT              |            |                    |                 |               | Tax                             | 0.00      | 0.00     | 0.00         |
| 375          | WSFS AS CUST LVTLOPS FIRSTTRUST |            |                    |                 |               | Water                           | 165.14    | 12.89    | 178.03       |
|              |                                 |            |                    |                 |               | Cost                            | 65.00     | 0.00     | 65.00        |
|              |                                 |            |                    |                 |               | Total In Sale:                  |           |          | 243.03       |
|              |                                 |            |                    |                 |               | Balance as of 12/31/64:         |           |          | 0.00         |
|              | Water                           | 09/26/23   | 22                 | 4               | J 074         | WATER SUBS LVT                  | 29.89     | 0.00     | 272.92       |
|              | Water                           | 09/26/23   | 22                 | 4               | J 074         | WATER SUBS LVT                  | 9.49      | 0.00     | 282.41       |
|              | Water                           | 09/26/23   | 23                 | 1               | J 074         | WATER SUBS LVT                  | 9.31      | 0.00     | 291.72       |
|              | Water                           | 09/26/23   | 23                 | 1               | J 074         | WATER SUBS LVT                  | 41.87     | 0.00     | 333.59       |
|              | Water                           | 09/26/23   | 23                 | 2               | J 074         | WATER SUBS LVT                  | 9.14      | 0.00     | 342.73       |
|              | Water                           | 09/26/23   | 23                 | 2               | J 074         | WATER SUBS LVT                  | 57.53     | 0.00     | 400.26       |
|              | Tax                             | 09/26/23   | 23                 | 2               | J 074         | TAX SUBS LVT                    | 3,275.62  | 0.00     | 3,675.88     |
|              | Tax                             | 09/26/23   | 23                 | 3               | J 074         | TAX SUBS LVT                    | 3,716.64  | 0.00     | 7,392.52     |
|              | Water                           | 11/14/23   | 23                 | 3               | J 074         | WATER SUBS LVTLL LLC            | 73.09     | 0.00     | 7,465.61     |
|              | Water                           | 11/14/23   | 23                 | 3               | J 074         | WATER SUBS LVTLL LLC            | 9.03      | 0.00     | 7,474.64     |
|              | Tax                             | 11/14/23   | 23                 | 4               | J 074         | TAX SUBS LVTLL LLC              | 3,674.29  | 0.00     | 11,148.93    |
|              | Water                           | 02/21/24   | 23                 | 4               | J 074         | WATER SUBS LVTLL OPERATIONS LLC | 61.03     | 0.00     | 11,209.96    |
|              | Water                           | 02/21/24   | 23                 | 4               | J 074         | WATER SUBS LVTLL OPERATIONS LLC | 9.05      | 0.00     | 11,219.01    |
|              | Tax                             | 02/21/24   | 24                 | 1               | J 074         | TAX SUBS LVTLL OPERATIONS LLC   | 3,431.84  | 0.00     | 14,650.85    |
|              | Water                           | 05/16/24   | 24                 | 1               | J 074         | WATER SUBS LVTLL                | 69.14     | 0.00     | 14,719.99    |
|              | Water                           | 05/16/24   | 24                 | 1               | J 074         | WATER SUBS LVTLL                | 9.04      | 0.00     | 14,729.03    |
|              | Tax                             | 05/16/24   | 24                 | 2               | J 074         | TAX SUBS LVTLL                  | 3,431.83  | 0.00     | 18,160.86    |
| 1400         | PEREZ, WILLIAM                  | 09/13/22   | Open               |                 |               |                                 |           | 0.00 %   | 2,600.00     |
| 1            | 105 BARCLAY DR                  | Outside    |                    |                 |               |                                 |           |          |              |
| -C1114- -    | NUTLEY, NJ                      | 07110-3907 | 2019, 2020, 2021   |                 |               |                                 |           |          |              |
| 22-00011     | 105 BARCLAY DRIVE               |            |                    |                 |               | Water                           | 529.43    | 27.38    | 556.81       |
| 155          | TRYSTONE CAPITAL ASSETS,LLC     |            |                    |                 |               | Cost                            | 65.00     | 0.00     | 65.00        |
|              |                                 |            |                    |                 |               | Total In Sale:                  |           |          | 621.81       |
|              |                                 |            |                    |                 |               | Balance as of 12/31/64:         |           |          | 0.00         |
|              | water                           | 09/27/22   | 21                 | 4               | J 074         | WATER SUBS TRYSTONE             | 46.42     | 0.00     | 668.23       |
|              | water                           | 09/27/22   | 21                 | 4               | J 074         | WATER SUBS TRYSTONE             | 9.38      | 0.00     | 677.61       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip             | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total               |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|--------------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                                    | Yr                  | Qtr                                               | Code                                                   | Description                    | Principal | Interest | Prin Balance |
| 1400                                             | 1                                                                     | -C1114- -                               | 22-00011            | PEREZ, WILLIAM                                    | Continued                                              |                                |           |          |              |
|                                                  |                                                                       | Water                                   | 09/27/22            | 22                                                | 1                                                      | J 074 WATER SUBS TRYSTONE      | 54.30     | 0.00     | 731.91       |
|                                                  |                                                                       | Water                                   | 09/27/22            | 22                                                | 1                                                      | J 074 WATER SUBS TRYSTONE      | 9.29      | 0.00     | 741.20       |
|                                                  |                                                                       | Water                                   | 09/27/22            | 22                                                | 2                                                      | J 074 WATER SUBS TRYSTONE      | 9.11      | 0.00     | 750.31       |
|                                                  |                                                                       | Water                                   | 09/27/22            | 22                                                | 2                                                      | J 074 WATER SUBS TRYSTONE      | 65.55     | 0.00     | 815.86       |
|                                                  |                                                                       | Water                                   | 11/28/22            | 22                                                | 3                                                      | J 074 WATER SUBS TRYSTONE      | 9.06      | 0.00     | 824.92       |
|                                                  |                                                                       | Water                                   | 11/28/22            | 22                                                | 3                                                      | J 074 WATER SUBS TRYSTONE      | 61.12     | 0.00     | 886.04       |
|                                                  |                                                                       | Water                                   | 03/10/23            | 22                                                | 4                                                      | J 074 WATER SUBS TRYSTONE      | 9.09      | 0.00     | 895.13       |
|                                                  |                                                                       | Water                                   | 03/10/23            | 22                                                | 4                                                      | J 074 WATER SUBS TRYSTONE      | 61.33     | 0.00     | 956.46       |
|                                                  |                                                                       | Water                                   | 06/01/23            | 23                                                | 1                                                      | J 074 WATER SUBS TRYSTONE      | 9.06      | 0.00     | 965.52       |
|                                                  |                                                                       | Water                                   | 06/01/23            | 23                                                | 1                                                      | J 074 WATER SUBS TRYSTONE      | 57.04     | 0.00     | 1,022.56     |
|                                                  |                                                                       | Water                                   | 11/17/23            | 23                                                | 2                                                      | J 074 WATER SUBS TRYSTONE      | 53.89     | 0.00     | 1,076.45     |
|                                                  |                                                                       | Water                                   | 11/17/23            | 23                                                | 2                                                      | J 074 WATER SUBS TRYSTONE      | 9.22      | 0.00     | 1,085.67     |
|                                                  |                                                                       | Water                                   | 11/17/23            | 23                                                | 3                                                      | J 074 WATER SUBS TRYSTONE      | 69.08     | 0.00     | 1,154.75     |
|                                                  |                                                                       | Water                                   | 11/17/23            | 23                                                | 3                                                      | J 074 WATER SUBS TRYSTONE      | 9.03      | 0.00     | 1,163.78     |
|                                                  |                                                                       | Water                                   | 02/23/24            | 23                                                | 4                                                      | J 074 WATER SUBS TRYSTONE      | 9.05      | 0.00     | 1,172.83     |
|                                                  |                                                                       | Water                                   | 02/23/24            | 23                                                | 4                                                      | J 074 WATER SUBS TRYSTONE      | 81.43     | 0.00     | 1,254.26     |
|                                                  |                                                                       | Water                                   | 05/16/24            | 24                                                | 1                                                      | J 074 WATER SUBS TRYSTONE      | 9.03      | 0.00     | 1,263.29     |
|                                                  |                                                                       | Water                                   | 05/16/24            | 24                                                | 1                                                      | J 074 WATER SUBS TRYSTONE      | 69.05     | 0.00     | 1,332.34     |
| 2703<br>4                                        | CATELLI, JOHN A. & NANCY L.<br>94 ALEXANDER AVE<br>NUTLEY, NJ         | 09/13/22                                | Open                |                                                   |                                                        |                                | 0.00 %    |          | 59,500.00    |
| 22-00016<br>507                                  | 94 ALEXANDER AVENUE<br>FUNDPALITY II, LLC                             | Assignment Less Than Cert<br>07110-1428 | 2020, 2021          |                                                   |                                                        |                                |           |          |              |
|                                                  |                                                                       |                                         |                     |                                                   |                                                        | Tax                            | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                                         |                     |                                                   |                                                        | Water                          | 410.94    | 16.27    | 427.21       |
|                                                  |                                                                       |                                         |                     |                                                   |                                                        | Cost                           | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                                         |                     |                                                   |                                                        | Total In Sale:                 |           |          | 492.21       |
|                                                  |                                                                       |                                         |                     |                                                   |                                                        | Balance as of 12/31/64:        |           |          | 0.00         |
|                                                  |                                                                       | Water                                   | 12/20/22            | 22                                                | 1                                                      | J 074 WATER SUBS EVOLVE        | 9.55      | 0.00     | 501.76       |
|                                                  |                                                                       | Water                                   | 12/20/22            | 22                                                | 1                                                      | J 074 WATER SUBS EVOLVE        | 73.04     | 0.00     | 574.80       |
|                                                  |                                                                       | Water                                   | 12/20/22            | 22                                                | 2                                                      | J 074 WATER SUBS EVOLVE        | 9.41      | 0.00     | 584.21       |
|                                                  |                                                                       | Tax                                     | 12/20/22            | 22                                                | 2                                                      | J 074 TAX SUBS EVOLVE          | 3,251.13  | 0.00     | 3,835.34     |
|                                                  |                                                                       | Water                                   | 12/20/22            | 22                                                | 2                                                      | J 074 WATER SUBS EVOLVE        | 71.94     | 0.00     | 3,907.28     |
|                                                  |                                                                       | Tax                                     | 12/20/22            | 22                                                | 3                                                      | J 074 TAX SUBS EVOLVE          | 3,239.92  | 0.00     | 7,147.20     |
|                                                  |                                                                       | Water                                   | 12/20/22            | 22                                                | 3                                                      | J 074 WATER SUBS EVOLVE        | 62.22     | 0.00     | 7,209.42     |
|                                                  |                                                                       | Water                                   | 12/20/22            | 22                                                | 3                                                      | J 074 WATER SUBS EVOLVE        | 9.22      | 0.00     | 7,218.64     |
|                                                  |                                                                       | Water                                   | 12/20/22            | 22                                                | 4                                                      | J 074 WATER SUBS EVOLVE        | 9.05      | 0.00     | 7,227.69     |
|                                                  |                                                                       | Tax                                     | 12/20/22            | 22                                                | 4                                                      | J 074 TAX SUBS EVOLVE          | 3,177.06  | 0.00     | 10,404.75    |
|                                                  |                                                                       | Water                                   | 12/20/22            | 22                                                | 4                                                      | J 074 WATER SUBS EVOLVE        | 93.58     | 0.00     | 10,498.33    |
|                                                  |                                                                       | Water                                   | 04/28/23            | 23                                                | 1                                                      | J 074 WATER SUBS EVOLVE        | 9.12      | 0.00     | 10,507.45    |
|                                                  |                                                                       | Water                                   | 04/28/23            | 23                                                | 1                                                      | J 074 WATER SUBS EVOLVE        | 73.83     | 0.00     | 10,581.28    |
|                                                  |                                                                       | Tax                                     | 04/28/23            | 23                                                | 1                                                      | J 074 TAX SUBS EVOLVE          | 3,186.42  | 0.00     | 13,767.70    |
|                                                  |                                                                       | Tax                                     | 05/25/23            | 23                                                | 2                                                      | J 074 TAX SUBS EVOLVE          | 3,142.64  | 0.00     | 16,910.34    |
|                                                  | * Lien Assigned *                                                     | Assignment Date:                        | 10/06/23            | Amount:                                           | 0.00                                                   |                                |           |          | 16,910.34    |
|                                                  |                                                                       | Water                                   | 10/30/23            | 23                                                | 2                                                      | J 074 WATER SUBS FUNDPALITY II | 9.30      | 0.00     | 16,919.64    |
|                                                  |                                                                       | Water                                   | 10/30/23            | 23                                                | 2                                                      | J 074 WATER SUBS FUNDPALITY II | 66.93     | 0.00     | 16,986.57    |
|                                                  |                                                                       | Tax                                     | 10/30/23            | 23                                                | 3                                                      | J 074 TAX SUBS FUNDPALITY II   | 3,103.74  | 0.00     | 20,090.31    |
|                                                  |                                                                       | Water                                   | 10/30/23            | 23                                                | 3                                                      | J 074 WATER SUBS FUNDPALITY II | 9.12      | 0.00     | 20,099.43    |
|                                                  |                                                                       | Water                                   | 10/30/23            | 23                                                | 3                                                      | J 074 WATER SUBS FUNDPALITY II | 65.62     | 0.00     | 20,165.05    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years         | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total              |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|-----------------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                         | Yr                          | Qtr                                               | Code                                                   | Description                   | Principal | Interest | Prin Balance |
| 2703                                             | 4                                                                     | 22-00016                     | CATELLI, JOHN A. & NANCY L. |                                                   | Continued                                              |                               |           |          |              |
|                                                  | Water                                                                 | 07/09/24                     | 23                          | 4                                                 | J 074                                                  | WATER SUBS FUNDPALITY II, LLC | 63.55     | 0.00     | 20,228.60    |
|                                                  | Water                                                                 | 07/09/24                     | 23                          | 4                                                 | J 074                                                  | WATER SUBS FUNDPALITY II, LLC | 9.42      | 0.00     | 20,238.02    |
|                                                  | Tax                                                                   | 07/09/24                     | 23                          | 4                                                 | J 074                                                  | TAX SUBS FUNDPALITY II, LLC   | 3,205.19  | 0.00     | 23,443.21    |
|                                                  | Tax                                                                   | 07/09/24                     | 24                          | 1                                                 | J 074                                                  | TAX SUBS FUNDPALITY II, LLC   | 3,186.90  | 0.00     | 26,630.11    |
|                                                  | Water                                                                 | 07/09/24                     | 24                          | 1                                                 | J 074                                                  | WATER SUBS FUNDPALITY II, LLC | 54.03     | 0.00     | 26,684.14    |
|                                                  | Water                                                                 | 07/09/24                     | 24                          | 1                                                 | J 074                                                  | WATER SUBS FUNDPALITY II, LLC | 9.24      | 0.00     | 26,693.38    |
|                                                  | Tax                                                                   | 07/09/24                     | 24                          | 2                                                 | J 074                                                  | TAX SUBS FUNDPALITY II, LLC   | 3,125.20  | 0.00     | 29,818.58    |
|                                                  | Water                                                                 | 07/09/24                     | 24                          | 2                                                 | J 074                                                  | WATER SUBS FUNDPALITY II, LLC | 9.06      | 0.00     | 29,827.64    |
|                                                  | Water                                                                 | 07/09/24                     | 24                          | 2                                                 | J 074                                                  | WATER SUBS FUNDPALITY II, LLC | 36.67     | 0.00     | 29,864.31    |
| 3002<br>22                                       | ZABLOCKI, DAVID<br>181 HILLSIDE AVENUE<br>NUTLEY, NJ                  | 09/13/22<br>Outside<br>07110 | Open                        |                                                   |                                                        | 2019, 2020, 2021              |           | 0.00 %   | 46,600.00    |
| 22-00018<br>155                                  | 181 HILLSIDE AVENUE<br>TRYSTONE CAPITAL ASSETS,LLC                    |                              |                             |                                                   |                                                        | Tax                           | 6,408.26  | 314.72   | 6,722.98     |
|                                                  |                                                                       |                              |                             |                                                   |                                                        | Water                         | 263.16    | 15.71    | 278.87       |
|                                                  |                                                                       |                              |                             |                                                   |                                                        | Cost                          | 150.00    | 0.00     | 150.00       |
|                                                  |                                                                       |                              |                             |                                                   |                                                        | Total In Sale:                |           |          | 7,151.85     |
|                                                  |                                                                       |                              |                             |                                                   |                                                        | Balance as of 12/31/64:       |           |          | 0.00         |
|                                                  | Tax                                                                   | 09/27/22                     | 22                          | 1                                                 | J 074                                                  | TAX SUBS TRYSTONE             | 3,389.50  | 0.00     | 10,541.35    |
|                                                  | Water                                                                 | 09/27/22                     | 22                          | 1                                                 | J 074                                                  | WATER SUBS TRYSTONE           | 9.38      | 0.00     | 10,550.73    |
|                                                  | Water                                                                 | 09/27/22                     | 22                          | 1                                                 | J 074                                                  | WATER SUBS TRYSTONE           | 21.10     | 0.00     | 10,571.83    |
|                                                  | Tax                                                                   | 09/27/22                     | 22                          | 2                                                 | J 074                                                  | TAX SUBS TRYSTONE             | 3,325.07  | 0.00     | 13,896.90    |
|                                                  | Water                                                                 | 09/27/22                     | 22                          | 2                                                 | J 074                                                  | WATER SUBS TRYSTONE           | 9.20      | 0.00     | 13,906.10    |
|                                                  | Water                                                                 | 09/27/22                     | 22                          | 2                                                 | J 074                                                  | WATER SUBS TRYSTONE           | 20.69     | 0.00     | 13,926.79    |
|                                                  | Water                                                                 | 09/27/22                     | 22                          | 3                                                 | J 074                                                  | WATER SUBS TRYSTONE           | 9.02      | 0.00     | 13,935.81    |
|                                                  | Water                                                                 | 09/27/22                     | 22                          | 3                                                 | J 074                                                  | WATER SUBS TRYSTONE           | 20.29     | 0.00     | 13,956.10    |
|                                                  | Tax                                                                   | 09/27/22                     | 22                          | 3                                                 | J 074                                                  | TAX SUBS TRYSTONE             | 3,294.57  | 0.00     | 17,250.67    |
|                                                  | Tax                                                                   | 11/28/22                     | 22                          | 4                                                 | J 074                                                  | TAX SUBS TRYSTONE             | 3,274.23  | 0.00     | 20,524.90    |
|                                                  | Tax                                                                   | 03/10/23                     | 22                          | 4                                                 | J 074                                                  | TAX SUBS TRYSTONE             | 0.09      | 0.00     | 20,524.99    |
|                                                  | Water                                                                 | 03/10/23                     | 22                          | 4                                                 | J 074                                                  | WATER SUBS TRYSTONE           | 20.64     | 0.00     | 20,545.63    |
|                                                  | Water                                                                 | 03/10/23                     | 22                          | 4                                                 | J 074                                                  | WATER SUBS TRYSTONE           | 9.18      | 0.00     | 20,554.81    |
|                                                  | Water                                                                 | 03/10/23                     | 23                          | 1                                                 | J 074                                                  | WATER SUBS TRYSTONE           | 9.00      | 0.00     | 20,563.81    |
|                                                  | Tax                                                                   | 03/10/23                     | 23                          | 1                                                 | J 074                                                  | TAX SUBS TRYSTONE             | 3,265.29  | 0.00     | 23,829.10    |
|                                                  | Water                                                                 | 03/10/23                     | 23                          | 1                                                 | J 074                                                  | WATER SUBS TRYSTONE           | 20.24     | 0.00     | 23,849.34    |
|                                                  | Tax                                                                   | 06/01/23                     | 23                          | 1                                                 | J 074                                                  | TAX SUBS TRYSTONE             | 0.09      | 0.00     | 23,849.43    |
|                                                  | Tax                                                                   | 06/01/23                     | 23                          | 2                                                 | J 074                                                  | TAX SUBS TRYSTONE             | 3,259.53  | 0.00     | 27,108.96    |
|                                                  | Water                                                                 | 11/17/23                     | 23                          | 2                                                 | J 074                                                  | WATER SUBS TRYSTONE           | 20.92     | 0.00     | 27,129.88    |
|                                                  | Tax                                                                   | 11/17/23                     | 23                          | 2                                                 | J 074                                                  | TAX SUBS TRYSTONE             | 0.09      | 0.00     | 27,129.97    |
|                                                  | Water                                                                 | 11/17/23                     | 23                          | 2                                                 | J 074                                                  | WATER SUBS TRYSTONE           | 9.30      | 0.00     | 27,139.27    |
|                                                  | Water                                                                 | 11/17/23                     | 23                          | 3                                                 | J 074                                                  | WATER SUBS TRYSTONE           | 9.12      | 0.00     | 27,148.39    |
|                                                  | Tax                                                                   | 11/17/23                     | 23                          | 3                                                 | J 074                                                  | TAX SUBS TRYSTONE             | 3,207.52  | 0.00     | 30,355.91    |
|                                                  | Water                                                                 | 11/17/23                     | 23                          | 3                                                 | J 074                                                  | WATER SUBS TRYSTONE           | 20.52     | 0.00     | 30,376.43    |
|                                                  | Tax                                                                   | 11/17/23                     | 23                          | 4                                                 | J 074                                                  | TAX SUBS TRYSTONE             | 3,144.84  | 0.00     | 33,521.27    |
|                                                  | Water                                                                 | 02/23/24                     | 23                          | 4                                                 | J 074                                                  | WATER SUBS TRYSTONE           | 9.14      | 0.00     | 33,530.41    |
|                                                  | Water                                                                 | 02/23/24                     | 23                          | 4                                                 | J 074                                                  | WATER SUBS TRYSTONE           | 20.55     | 0.00     | 33,550.96    |
|                                                  | Tax                                                                   | 02/23/24                     | 24                          | 1                                                 | J 074                                                  | TAX SUBS TRYSTONE             | 3,203.57  | 0.00     | 36,754.53    |
|                                                  | Water                                                                 | 05/16/24                     | 24                          | 1                                                 | J 074                                                  | WATER SUBS TRYSTONE           | 9.12      | 0.00     | 36,763.65    |
|                                                  | Water                                                                 | 05/16/24                     | 24                          | 1                                                 | J 074                                                  | WATER SUBS TRYSTONE           | 20.51     | 0.00     | 36,784.16    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                   |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description                        | Principal | Interest | Prin Balance |
| 3002                                             | 22                                                                    | 22-00018                    | ZABLOCKI, DAVID     |                                                   |                                                        | Continued                          |           |          |              |
|                                                  | Tax                                                                   | 05/16/24                    | 24                  | 2                                                 | J                                                      | 074 TAX SUBS TRYSTONE              | 3,197.20  | 0.00     | 39,981.36    |
| 5100<br>15                                       | FARRO, NICOLA & THERESA<br>207 COEYMAN AVE<br>NUTLEY, NJ              | 12/09/10                    | Open                |                                                   |                                                        |                                    |           | 7.00 %   | 0.00         |
| 201028<br>131                                    | 201 COEYMAN AVENUE<br>ISAAC MORADI                                    | 07110-1404                  |                     |                                                   |                                                        | Tax                                | 226.70    | 23.92    | 250.62       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Water                              | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                               | 15.00     | 0.00     | 15.00        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:                     |           |          | 265.62       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/64:            |           |          | 0.00         |
|                                                  | Tax                                                                   | 01/17/11                    | 11                  | 1                                                 | J                                                      | 074 2010 TAXES                     | 6,296.24  | 0.00     | 6,561.86     |
|                                                  | Tax                                                                   | 04/06/11                    | 11                  | 1                                                 | J                                                      | 074 IST QTR 2011                   | 2,682.17  | 0.00     | 9,244.03     |
|                                                  | Tax                                                                   | 08/24/11                    | 11                  | 3                                                 | J                                                      | 074 SUBS MORADI                    | 243.78    | 0.00     | 9,487.81     |
|                                                  | Tax                                                                   | 06/06/12                    | 12                  | 2                                                 | J                                                      | 074 2ND QTR TAX                    | 526.27    | 0.00     | 10,014.08    |
|                                                  | Tax                                                                   | 06/06/12                    | 12                  | 2                                                 | J                                                      | 074 WATER SUBS                     | 14.22     | 0.00     | 10,028.30    |
|                                                  | Water                                                                 | 08/29/12                    | 12                  | 3                                                 | J                                                      | 074 SUBS MORADI                    | 1,006.22  | 0.00     | 11,034.52    |
|                                                  | Water                                                                 | 03/04/13                    | 13                  | 1                                                 | J                                                      | 074 SUBS TAX                       | 1,986.04  | 0.00     | 13,020.56    |
|                                                  | Water                                                                 | 03/17/14                    | 13                  | 4                                                 | J                                                      | 074 moradi subs                    | 162.71    | 0.00     | 13,183.27    |
|                                                  | Tax                                                                   | 05/22/14                    | 14                  | 2                                                 | J                                                      | 074 subs                           | 2,810.69  | 0.00     | 15,993.96    |
|                                                  | Water                                                                 | 11/30/15                    | 15                  | 3                                                 | J                                                      | 074 SUBS WATER MORADI              | 9.43      | 0.00     | 16,003.39    |
|                                                  | Water                                                                 | 11/30/15                    | 15                  | 4                                                 | J                                                      | 074 SUBS WATER MORADI              | 20.24     | 0.00     | 16,023.63    |
|                                                  | Water                                                                 | 06/02/17                    | 16                  | 4                                                 | J                                                      | 074 SUBS WATER MORADI              | 9.64      | 0.00     | 16,033.27    |
|                                                  | Water                                                                 | 06/02/17                    | 17                  | 1                                                 | J                                                      | 074 SUBS WATER MORADI              | 37.05     | 0.00     | 16,070.32    |
|                                                  | Water                                                                 | 06/02/17                    | 17                  | 2                                                 | J                                                      | 074 SUBS WATER MORADI              | 36.43     | 0.00     | 16,106.75    |
|                                                  | Water                                                                 | 11/17/17                    | 17                  | 3                                                 | J                                                      | 074 WATER SUBS MORADI              | 20.52     | 0.00     | 16,127.27    |
|                                                  | Tax                                                                   | 02/16/18                    | 18                  | 1                                                 | J                                                      | 074 SUBS TAX MORADI                | 3,044.26  | 0.00     | 19,171.53    |
|                                                  | Water                                                                 | 07/30/18                    | 17                  | 4                                                 | J                                                      | 074 SUBS WATER MORADI              | 25.50     | 0.00     | 19,197.03    |
|                                                  | Water                                                                 | 07/30/18                    | 18                  | 1                                                 | J                                                      | 074 SUBS WATER MORADI              | 37.52     | 0.00     | 19,234.55    |
|                                                  | Water                                                                 | 07/30/18                    | 18                  | 2                                                 | J                                                      | 074 SUBS WATER MORADI              | 20.44     | 0.00     | 19,254.99    |
|                                                  | Water                                                                 | 11/18/19                    | 19                  | 2                                                 | J                                                      | 074 SUBS WATER MORADI              | 9.31      | 0.00     | 19,264.30    |
|                                                  | Water                                                                 | 11/18/19                    | 19                  | 2                                                 | J                                                      | 074 SUBS WATER MORADI              | 20.72     | 0.00     | 19,285.02    |
|                                                  | Water                                                                 | 11/18/19                    | 19                  | 3                                                 | J                                                      | 074 SUBS WATER MORADI              | 9.12      | 0.00     | 19,294.14    |
|                                                  | Water                                                                 | 11/18/19                    | 19                  | 3                                                 | J                                                      | 074 SUBS WATER MORADI              | 20.52     | 0.00     | 19,314.66    |
|                                                  | Tax                                                                   | 11/18/19                    | 19                  | 4                                                 | J                                                      | 074 SUBS MORADI TAX                | 3,252.86  | 0.00     | 22,567.52    |
| 5300<br>18                                       | FLYNN, THOMAS DAVID<br>415 BLOOMFIELD AVE<br>NUTLEY, NJ               | 09/12/23                    | Open                |                                                   |                                                        |                                    |           | 0.00 %   | 36,700.00    |
| 23000007<br>297                                  | 415 BLOOMFIELD AVENUE<br>PHOENIX FUNDING,INC.                         | 07110-2228                  | 2022                |                                                   |                                                        | Tax                                | 6,722.21  | 598.37   | 7,320.58     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Water                              | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                               | 150.00    | 0.00     | 150.00       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:                     |           |          | 7,470.58     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/64:            |           |          | 0.00         |
|                                                  | Tax                                                                   | 09/21/23                    | 23                  | 1                                                 | J                                                      | 074 TAX SUBS PHOENIX FUNDING INC   | 2,355.15  | 0.00     | 9,825.73     |
|                                                  | Tax                                                                   | 09/21/23                    | 23                  | 2                                                 | J                                                      | 074 TAX SUBS PHOENIX FUNDING INC   | 2,310.34  | 0.00     | 12,136.07    |
|                                                  | Water                                                                 | 09/21/23                    | 23                  | 3                                                 | J                                                      | 074 WATER SUBS PHOENIX FUNDING INC | 9.01      | 0.00     | 12,145.08    |
|                                                  | Tax                                                                   | 09/21/23                    | 23                  | 3                                                 | J                                                      | 074 TAX SUBS PHOENIX FUNDING INC   | 2,775.51  | 0.00     | 14,920.59    |
|                                                  | Water                                                                 | 09/21/23                    | 23                  | 3                                                 | J                                                      | 074 WATER SUBS PHOENIX FUNDING INC | 20.27     | 0.00     | 14,940.86    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total               |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|--------------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description                    | Principal | Interest | Prin Balance |
| 5300                                             | 18                                                                    | 23000007                    | FLYNN, THOMAS DAVID |                                                   |                                                        | Continued                      |           |          |              |
|                                                  | Tax                                                                   | 03/01/24                    | 23                  | 4                                                 | J 074                                                  | TAX SUBS PHOENIX FUNDING,INC   | 2,819.41  | 0.00     | 17,760.27    |
|                                                  | Tax                                                                   | 03/01/24                    | 24                  | 1                                                 | J 074                                                  | TAX SUBS PHOENIX FUNDING,INC   | 2,510.56  | 0.00     | 20,270.83    |
|                                                  | Water                                                                 | 06/03/24                    | 23                  | 4                                                 | J 074                                                  | WATER SUBS PHOENIX FUNDING,INC | 9.33      | 0.00     | 20,280.16    |
|                                                  | Water                                                                 | 06/03/24                    | 23                  | 4                                                 | J 074                                                  | WATER SUBS PHOENIX FUNDING,INC | 20.98     | 0.00     | 20,301.14    |
|                                                  | Water                                                                 | 06/03/24                    | 24                  | 1                                                 | J 074                                                  | WATER SUBS PHOENIX FUNDING,INC | 20.58     | 0.00     | 20,321.72    |
|                                                  | Water                                                                 | 06/03/24                    | 24                  | 1                                                 | J 074                                                  | WATER SUBS PHOENIX FUNDING,INC | 9.15      | 0.00     | 20,330.87    |
|                                                  | Tax                                                                   | 06/03/24                    | 24                  | 2                                                 | J 074                                                  | TAX SUBS PHOENIX FUNDING,INC   | 2,511.11  | 0.00     | 22,841.98    |
|                                                  | Water                                                                 | 06/03/24                    | 24                  | 2                                                 | J 074                                                  | WATER SUBS PHOENIX FUNDING,INC | 0.02      | 0.00     | 22,842.00    |
| 6600<br>6                                        | WALCH, DONALD E.<br>119 MYRTLE AVE<br>NUTLEY, NJ                      | 09/13/22                    | Open                |                                                   |                                                        |                                |           | 0.00 %   | 99,200.00    |
| 22-00031<br>155                                  | 119 MYRTLE AVENUE<br>TRYSTONE CAPITAL ASSETS,LLC                      | 07110-2833                  | 2021                |                                                   |                                                        | Tax                            | 10,754.75 | 914.05   | 11,668.80    |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Water                          | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                           | 150.00    | 0.00     | 150.00       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:                 |           |          | 11,818.80    |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/64:        |           |          | 0.00         |
|                                                  | Tax                                                                   | 09/27/22                    | 22                  | 1                                                 | J 074                                                  | TAX SUBS TRYSTONE              | 2,830.31  | 0.00     | 14,649.11    |
|                                                  | Water                                                                 | 09/27/22                    | 22                  | 2                                                 | J 074                                                  | WATER SUBS TRYSTONE            | 28.21     | 0.00     | 14,677.32    |
|                                                  | Water                                                                 | 09/27/22                    | 22                  | 2                                                 | J 074                                                  | WATER SUBS TRYSTONE            | 9.14      | 0.00     | 14,686.46    |
|                                                  | Tax                                                                   | 09/27/22                    | 22                  | 2                                                 | J 074                                                  | TAX SUBS TRYSTONE              | 2,776.51  | 0.00     | 17,462.97    |
|                                                  | Tax                                                                   | 09/27/22                    | 22                  | 3                                                 | J 074                                                  | TAX SUBS TRYSTONE              | 2,751.05  | 0.00     | 20,214.02    |
|                                                  | Water                                                                 | 11/28/22                    | 22                  | 3                                                 | J 074                                                  | WATER SUBS TRYSTONE            | 9.09      | 0.00     | 20,223.11    |
|                                                  | Water                                                                 | 11/28/22                    | 22                  | 3                                                 | J 074                                                  | WATER SUBS TRYSTONE            | 20.44     | 0.00     | 20,243.55    |
|                                                  | Tax                                                                   | 11/28/22                    | 22                  | 4                                                 | J 074                                                  | TAX SUBS TRYSTONE              | 2,734.14  | 0.00     | 22,977.69    |
|                                                  | Water                                                                 | 03/10/23                    | 22                  | 4                                                 | J 074                                                  | WATER SUBS TRYSTONE            | 9.12      | 0.00     | 22,986.81    |
|                                                  | Water                                                                 | 03/10/23                    | 22                  | 4                                                 | J 074                                                  | WATER SUBS TRYSTONE            | 20.51     | 0.00     | 23,007.32    |
|                                                  | Tax                                                                   | 03/10/23                    | 23                  | 1                                                 | J 074                                                  | TAX SUBS TRYSTONE              | 2,730.28  | 0.00     | 25,737.60    |
|                                                  | Water                                                                 | 06/01/23                    | 23                  | 1                                                 | J 074                                                  | WATER SUBS TRYSTONE            | 24.53     | 0.00     | 25,762.13    |
|                                                  | Water                                                                 | 06/01/23                    | 23                  | 1                                                 | J 074                                                  | WATER SUBS TRYSTONE            | 9.09      | 0.00     | 25,771.22    |
|                                                  | Tax                                                                   | 06/01/23                    | 23                  | 2                                                 | J 074                                                  | TAX SUBS TRYSTONE              | 2,721.86  | 0.00     | 28,493.08    |
|                                                  | Water                                                                 | 11/17/23                    | 23                  | 2                                                 | J 074                                                  | WATER SUBS TRYSTONE            | 9.24      | 0.00     | 28,502.32    |
|                                                  | Water                                                                 | 11/17/23                    | 23                  | 2                                                 | J 074                                                  | WATER SUBS TRYSTONE            | 20.78     | 0.00     | 28,523.10    |
|                                                  | Tax                                                                   | 11/17/23                    | 23                  | 3                                                 | J 074                                                  | TAX SUBS                       | 2,703.59  | 0.00     | 31,226.69    |
|                                                  | Water                                                                 | 11/17/23                    | 23                  | 3                                                 | J 074                                                  | WATER SUBS TRYSTONE            | 9.06      | 0.00     | 31,235.75    |
|                                                  | Water                                                                 | 11/17/23                    | 23                  | 3                                                 | J 074                                                  | WATER SUBS TRYSTONE            | 20.38     | 0.00     | 31,256.13    |
|                                                  | Tax                                                                   | 11/17/23                    | 23                  | 4                                                 | J 074                                                  | TAX SUBS                       | 2,650.75  | 0.00     | 33,906.88    |
|                                                  | Water                                                                 | 02/23/24                    | 23                  | 4                                                 | J 074                                                  | WATER SUBS TRYSTONE            | 9.08      | 0.00     | 33,915.96    |
|                                                  | Water                                                                 | 02/23/24                    | 23                  | 4                                                 | J 074                                                  | WATER SUBS TRYSTONE            | 20.42     | 0.00     | 33,936.38    |
|                                                  | Tax                                                                   | 02/23/24                    | 24                  | 1                                                 | J 074                                                  | TAX SUBS TRYSTONE              | 2,687.45  | 0.00     | 36,623.83    |
|                                                  | Water                                                                 | 05/16/24                    | 24                  | 1                                                 | J 074                                                  | WATER SUBS TRYSTONE            | 9.06      | 0.00     | 36,632.89    |
|                                                  | Water                                                                 | 05/16/24                    | 24                  | 1                                                 | J 074                                                  | WATER SUBS TRYSTONE            | 20.37     | 0.00     | 36,653.26    |
|                                                  | Tax                                                                   | 05/16/24                    | 24                  | 2                                                 | J 074                                                  | TAX SUBS TRYSTONE              | 2,682.10  | 0.00     | 39,335.36    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                              | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 6603<br>4                                        | BLKH INVESTMENTS LLC,<br>121 GRANT AVE<br>NUTLEY, NJ                  | 09/13/22<br>Outside<br>07110-2858 | Open                |                                                   |                                                        |                         |           | 0.00 %   | 61,900.00    |
| 22-00033<br>445                                  | 121 GRANT AVENUE<br>DAXUAN WANG                                       |                                   | 2021                |                                                   |                                                        | Tax                     | 9,671.50  | 937.28   | 10,608.78    |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Water                   | 192.98    | 7.64     | 200.62       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Cost                    | 150.00    | 0.00     | 150.00       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Total In Sale:          |           |          | 10,959.40    |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Balance as of 12/31/64: |           |          | 0.00         |
|                                                  | Water                                                                 | 02/21/23                          | 21                  | 4                                                 | J 074                                                  | WATER SUBS DAXUAN WANG  | 9.67      | 0.00     | 10,969.07    |
|                                                  | Water                                                                 | 02/21/23                          | 21                  | 4                                                 | J 074                                                  | WATER SUBS DAXUAN WANG  | 52.20     | 0.00     | 11,021.27    |
|                                                  | Water                                                                 | 02/21/23                          | 22                  | 1                                                 | J 074                                                  | WATER SUBS DAXUAN WANG  | 9.60      | 0.00     | 11,030.87    |
|                                                  | Tax                                                                   | 02/21/23                          | 22                  | 1                                                 | J 074                                                  | TAX SUBS DAXUAN WANG    | 2,621.52  | 0.00     | 13,652.39    |
|                                                  | Water                                                                 | 02/21/23                          | 22                  | 1                                                 | J 074                                                  | WATER SUBS DAXUAN WANG  | 30.22     | 0.00     | 13,682.61    |
|                                                  | Tax                                                                   | 02/21/23                          | 22                  | 2                                                 | J 074                                                  | TAX SUBS DAXUAN WANG    | 2,573.15  | 0.00     | 16,255.76    |
|                                                  | Water                                                                 | 02/21/23                          | 22                  | 2                                                 | J 074                                                  | WATER SUBS DAXUAN WANG  | 9.42      | 0.00     | 16,265.18    |
|                                                  | Water                                                                 | 02/21/23                          | 22                  | 2                                                 | J 074                                                  | WATER SUBS DAXUAN WANG  | 38.15     | 0.00     | 16,303.33    |
|                                                  | Water                                                                 | 02/21/23                          | 22                  | 3                                                 | J 074                                                  | WATER SUBS DAXUAN WANG  | 9.25      | 0.00     | 16,312.58    |
|                                                  | Water                                                                 | 02/21/23                          | 22                  | 3                                                 | J 074                                                  | WATER SUBS DAXUAN WANG  | 79.06     | 0.00     | 16,391.64    |
|                                                  | Tax                                                                   | 02/21/23                          | 22                  | 3                                                 | J 074                                                  | TAX SUBS DAXUAN WANG    | 2,551.08  | 0.00     | 18,942.72    |
|                                                  | Water                                                                 | 02/21/23                          | 22                  | 4                                                 | J 074                                                  | WATER SUBS DAXUAN WANG  | 9.07      | 0.00     | 18,951.79    |
|                                                  | Water                                                                 | 02/21/23                          | 22                  | 4                                                 | J 074                                                  | WATER SUBS DAXUAN WANG  | 20.39     | 0.00     | 18,972.18    |
|                                                  | Tax                                                                   | 02/21/23                          | 22                  | 4                                                 | J 074                                                  | TAX SUBS DAXUAN WANG    | 2,502.21  | 0.00     | 21,474.39    |
|                                                  | Tax                                                                   | 02/21/23                          | 23                  | 1                                                 | J 074                                                  | TAX SUBS DAXUAN WANG    | 2,440.72  | 0.00     | 23,915.11    |
|                                                  | Water                                                                 | 05/31/23                          | 23                  | 1                                                 | J 074                                                  | WATER SUBS DAXUAN WANG  | 9.09      | 0.00     | 23,924.20    |
|                                                  | Water                                                                 | 05/31/23                          | 23                  | 1                                                 | J 074                                                  | WATER SUBS DAXUAN WANG  | 20.43     | 0.00     | 23,944.63    |
|                                                  | Tax                                                                   | 05/31/23                          | 23                  | 2                                                 | J 074                                                  | TAX SUBS DAXUAN WANG    | 2,446.11  | 0.00     | 26,390.74    |
|                                                  | Water                                                                 | 08/30/23                          | 23                  | 2                                                 | J 074                                                  | WATER SUB DAXUAN WANG   | 9.09      | 0.00     | 26,399.83    |
|                                                  | Water                                                                 | 08/30/23                          | 23                  | 2                                                 | J 074                                                  | WATER SUB DAXUAN WANG   | 24.52     | 0.00     | 26,424.35    |
|                                                  | Tax                                                                   | 08/30/23                          | 23                  | 3                                                 | J 074                                                  | TAX SUB DAXUAN WANG     | 3,293.90  | 0.00     | 29,718.25    |
|                                                  | Water                                                                 | 12/01/23                          | 23                  | 3                                                 | J 074                                                  | WATER SUBS DAXUAN WANG  | 20.44     | 0.00     | 29,738.69    |
|                                                  | Water                                                                 | 12/01/23                          | 23                  | 3                                                 | J 074                                                  | WATER SUBS DAXUAN WANG  | 9.09      | 0.00     | 29,747.78    |
|                                                  | Tax                                                                   | 12/01/23                          | 23                  | 4                                                 | J 074                                                  | TAX SUBS DAXUAN WANG    | 3,293.90  | 0.00     | 33,041.68    |
|                                                  | Water                                                                 | 05/17/24                          | 23                  | 4                                                 | J 074                                                  | WATER SUBS DAXUAN WANG  | 9.24      | 0.00     | 33,050.92    |
|                                                  | Water                                                                 | 05/17/24                          | 23                  | 4                                                 | J 074                                                  | WATER SUBS DAXUAN WANG  | 20.78     | 0.00     | 33,071.70    |
|                                                  | Tax                                                                   | 05/17/24                          | 24                  | 1                                                 | J 074                                                  | TAX SUBS DAXUAN WANG    | 2,918.81  | 0.00     | 35,990.51    |
|                                                  | Water                                                                 | 05/17/24                          | 24                  | 1                                                 | J 074                                                  | WATER SUBS DAXUAN WANG  | 9.06      | 0.00     | 35,999.57    |
|                                                  | Water                                                                 | 05/17/24                          | 24                  | 1                                                 | J 074                                                  | WATER SUBS DAXUAN WANG  | 20.37     | 0.00     | 36,019.94    |
|                                                  | Tax                                                                   | 05/17/24                          | 24                  | 2                                                 | J 074                                                  | TAX SUBS DAXUAN WANG    | 2,861.77  | 0.00     | 38,881.71    |
| 6703<br>15                                       | HOPKINS, JAMES P. JR. & PHYLLIS<br>33 HUMBERT ST<br>NUTLEY, NJ        | 09/17/19<br>Outside<br>07110-1910 | Open                |                                                   |                                                        |                         |           | 0.00 %   | 23,500.00    |
| 19-00034<br>273                                  | 33 HUMBERT STREET<br>FNA DZ, LLC FBO WSFS                             |                                   | 2017, 2018          |                                                   |                                                        | Tax                     | 5,708.18  | 326.00   | 6,034.18     |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Water                   | 250.98    | 25.68    | 276.66       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Cost                    | 150.00    | 0.00     | 150.00       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Total In Sale:          |           |          | 6,460.84     |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Balance as of 12/31/64: |           |          | 0.00         |
|                                                  | Tax                                                                   | 10/08/19                          | 19                  | 1                                                 | J 074                                                  | SUBS TAX FNA            | 685.15    | 0.00     | 7,145.99     |
|                                                  | Tax                                                                   | 10/08/19                          | 19                  | 2                                                 | J 074                                                  | SUBS TAX FNA            | 1,988.56  | 0.00     | 9,134.55     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years             | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total     |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------------------|---------------------------------------------------|--------------------------------------------------------|----------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                              | Qtr                                               | Code                                                   | Description          | Principal | Interest | Prin Balance |
| 6703                                             | 15                                                                    | 19-00034                    | HOPKINS, JAMES P. JR. & PHYLLIS | Continued                                         |                                                        |                      |           |          |              |
|                                                  | Tax                                                                   | 10/08/19                    | 19                              | 3                                                 | J 074                                                  | SUBS TAX FNA         | 2,095.04  | 0.00     | 11,229.59    |
|                                                  | Tax                                                                   | 10/08/19                    | 19                              | 4                                                 | J 074                                                  | SUBS TAX FNA         | 1,503.37  | 0.00     | 12,732.96    |
|                                                  | Water                                                                 | 11/27/19                    | 19                              | 3                                                 | J 074                                                  | SUBS WATER FNA       | 38.20     | 0.00     | 12,771.16    |
|                                                  | Tax                                                                   | 11/27/19                    | 19                              | 4                                                 | J 074                                                  | SUBS TAX FNA         | 598.64    | 0.00     | 13,369.80    |
|                                                  | Tax                                                                   | 07/13/20                    | 20                              | 2                                                 | J 074                                                  | SUBS FNA TAX         | 2,073.42  | 0.00     | 15,443.22    |
|                                                  | Tax                                                                   | 11/24/20                    | 20                              | 3                                                 | J 074                                                  | SUBS TAX FNA DZ LLC  | 2,169.67  | 0.00     | 17,612.89    |
|                                                  | Tax                                                                   | 11/24/20                    | 20                              | 4                                                 | J 074                                                  | SUBS TAX FNA DZ LLC  | 2,138.66  | 0.00     | 19,751.55    |
|                                                  | Tax                                                                   | 03/11/21                    | 21                              | 1                                                 | J 074                                                  | TAX SUBS FNA         | 2,100.86  | 0.00     | 21,852.41    |
|                                                  | Tax                                                                   | 06/24/21                    | 21                              | 1                                                 | J 074                                                  | TAX SUBS FNA         | 0.29      | 0.00     | 21,852.70    |
|                                                  | Tax                                                                   | 06/24/21                    | 21                              | 2                                                 | J 074                                                  | TAX SUBS FNA         | 2,106.69  | 0.00     | 23,959.39    |
|                                                  | Tax                                                                   | 09/27/21                    | 21                              | 3                                                 | J 074                                                  | TAX SUBS FNA         | 2,302.11  | 0.00     | 26,261.50    |
|                                                  | Tax                                                                   | 01/03/22                    | 21                              | 4                                                 | J 074                                                  | TAX SUBS FNA DZ, LLC | 2,286.58  | 0.00     | 28,548.08    |
|                                                  | Tax                                                                   | 03/16/22                    | 22                              | 1                                                 | J 074                                                  | TAX SUBS FNA DZ LLC  | 2,195.53  | 0.00     | 30,743.61    |
|                                                  | Tax                                                                   | 06/06/22                    | 22                              | 2                                                 | J 074                                                  | TAX SUBS FNA DZ, LLC | 2,191.17  | 0.00     | 32,934.78    |
|                                                  | Water                                                                 | 08/15/22                    | 19                              | 4                                                 | J 074                                                  | WATER SUBS FNA       | 15.66     | 0.00     | 32,950.44    |
|                                                  | Water                                                                 | 08/15/22                    | 20                              | 1                                                 | J 074                                                  | WATER SUBS FNA       | 96.22     | 0.00     | 33,046.66    |
|                                                  | Water                                                                 | 08/15/22                    | 20                              | 1                                                 | J 074                                                  | WATER SUBS FNA       | 9.30      | 0.00     | 33,055.96    |
|                                                  | Water                                                                 | 08/15/22                    | 20                              | 2                                                 | J 074                                                  | WATER SUBS FNA       | 92.05     | 0.00     | 33,148.01    |
|                                                  | Water                                                                 | 08/15/22                    | 20                              | 2                                                 | J 074                                                  | WATER SUBS FNA       | 9.30      | 0.00     | 33,157.31    |
|                                                  | Water                                                                 | 08/15/22                    | 20                              | 3                                                 | J 074                                                  | WATER SUBS FNA       | 9.30      | 0.00     | 33,166.61    |
|                                                  | Water                                                                 | 08/15/22                    | 20                              | 3                                                 | J 074                                                  | WATER SUBS FNA       | 54.39     | 0.00     | 33,221.00    |
|                                                  | Water                                                                 | 08/15/22                    | 20                              | 4                                                 | J 074                                                  | WATER SUBS FNA       | 50.21     | 0.00     | 33,271.21    |
|                                                  | Water                                                                 | 08/15/22                    | 20                              | 4                                                 | J 074                                                  | WATER SUBS FNA       | 9.30      | 0.00     | 33,280.51    |
|                                                  | Water                                                                 | 08/15/22                    | 21                              | 1                                                 | J 074                                                  | WATER SUBS FNA       | 9.30      | 0.00     | 33,289.81    |
|                                                  | Water                                                                 | 08/15/22                    | 21                              | 1                                                 | J 074                                                  | WATER SUBS FNA       | 41.84     | 0.00     | 33,331.65    |
|                                                  | Water                                                                 | 08/15/22                    | 21                              | 2                                                 | J 074                                                  | WATER SUBS FNA       | 37.65     | 0.00     | 33,369.30    |
|                                                  | Water                                                                 | 08/15/22                    | 21                              | 2                                                 | J 074                                                  | WATER SUBS FNA       | 9.30      | 0.00     | 33,378.60    |
|                                                  | Water                                                                 | 08/15/22                    | 21                              | 3                                                 | J 074                                                  | WATER SUBS FNA       | 9.30      | 0.00     | 33,387.90    |
|                                                  | Water                                                                 | 08/15/22                    | 21                              | 3                                                 | J 074                                                  | WATER SUBS FNA       | 50.21     | 0.00     | 33,438.11    |
|                                                  | Water                                                                 | 08/15/22                    | 21                              | 4                                                 | J 074                                                  | WATER SUBS FNA       | 33.47     | 0.00     | 33,471.58    |
|                                                  | Water                                                                 | 08/15/22                    | 21                              | 4                                                 | J 074                                                  | WATER SUBS FNA       | 9.30      | 0.00     | 33,480.88    |
|                                                  | Water                                                                 | 08/15/22                    | 22                              | 1                                                 | J 074                                                  | WATER SUBS FNA       | 45.67     | 0.00     | 33,526.55    |
|                                                  | Water                                                                 | 08/15/22                    | 22                              | 1                                                 | J 074                                                  | WATER SUBS FNA       | 9.23      | 0.00     | 33,535.78    |
|                                                  | Water                                                                 | 08/15/22                    | 22                              | 2                                                 | J 074                                                  | WATER SUBS FNA       | 40.73     | 0.00     | 33,576.51    |
|                                                  | Water                                                                 | 08/15/22                    | 22                              | 2                                                 | J 074                                                  | WATER SUBS FNA       | 9.06      | 0.00     | 33,585.57    |
|                                                  | Tax                                                                   | 09/14/22                    | 22                              | 3                                                 | J 074                                                  | TAX SUBS FNA DZ, LLC | 2,217.88  | 0.00     | 35,803.45    |
|                                                  | Tax                                                                   | 12/08/22                    | 22                              | 4                                                 | J 074                                                  | TAX SUBS FNA         | 2,214.46  | 0.00     | 38,017.91    |
|                                                  | Tax                                                                   | 02/23/24                    | 23                              | 1                                                 | J 074                                                  | TAX SUBS FAN DZ, LLC | 2,370.11  | 0.00     | 40,388.02    |
|                                                  | Tax                                                                   | 02/23/24                    | 23                              | 2                                                 | J 074                                                  | TAX SUBS FAN DZ, LLC | 2,326.39  | 0.00     | 42,714.41    |
|                                                  | Tax                                                                   | 02/23/24                    | 23                              | 3                                                 | J 074                                                  | TAX SUBS FAN DZ, LLC | 2,803.42  | 0.00     | 45,517.83    |
|                                                  | Tax                                                                   | 02/23/24                    | 23                              | 4                                                 | J 074                                                  | TAX SUBS FAN DZ, LLC | 2,749.73  | 0.00     | 48,267.56    |
|                                                  | Tax                                                                   | 02/23/24                    | 24                              | 1                                                 | J 074                                                  | TAX SUBS FAN DZ, LLC | 2,445.68  | 0.00     | 50,713.24    |
|                                                  | Water                                                                 | 05/28/24                    | 22                              | 3                                                 | J 074                                                  | WATER SUBS FNA, LLC  | 31.99     | 0.00     | 50,745.23    |
|                                                  | Water                                                                 | 05/28/24                    | 22                              | 3                                                 | J 074                                                  | WATER SUBS FNA, LLC  | 10.16     | 0.00     | 50,755.39    |
|                                                  | Water                                                                 | 05/28/24                    | 22                              | 4                                                 | J 074                                                  | WATER SUBS FNA, LLC  | 22.43     | 0.00     | 50,777.82    |
|                                                  | Water                                                                 | 05/28/24                    | 22                              | 4                                                 | J 074                                                  | WATER SUBS FNA, LLC  | 9.98      | 0.00     | 50,787.80    |
|                                                  | Water                                                                 | 05/28/24                    | 23                              | 1                                                 | J 074                                                  | WATER SUBS FNA, LLC  | 39.64     | 0.00     | 50,827.44    |
|                                                  | Water                                                                 | 05/28/24                    | 23                              | 1                                                 | J 074                                                  | WATER SUBS FNA, LLC  | 9.79      | 0.00     | 50,837.23    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name                                               | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years             | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total            |           |          |              |
|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------------------|---------------------------------------------------|--------------------------------------------------------|-----------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                                                                     | Date                         | Yr                              | Qtr                                               | Code                                                   | Description                 | Principal | Interest | Prin Balance |
| 6703                                             | 15                                                                                                                  | 19-00034                     | HOPKINS, JAMES P. JR. & PHYLLIS | Continued                                         |                                                        |                             |           |          |              |
|                                                  | Water                                                                                                               | 05/28/24                     | 23                              | 2                                                 | J 074                                                  | WATER SUBS FNA,LLC          | 60.54     | 0.00     | 50,897.77    |
|                                                  | Water                                                                                                               | 05/28/24                     | 23                              | 2                                                 | J 074                                                  | WATER SUBS FNA,LLC          | 9.61      | 0.00     | 50,907.38    |
|                                                  | Water                                                                                                               | 05/28/24                     | 23                              | 3                                                 | J 074                                                  | WATER SUBS FNA,LLC          | 21.22     | 0.00     | 50,928.60    |
|                                                  | Water                                                                                                               | 05/28/24                     | 23                              | 3                                                 | J 074                                                  | WATER SUBS FNA,LLC          | 9.44      | 0.00     | 50,938.04    |
|                                                  | Water                                                                                                               | 05/28/24                     | 23                              | 4                                                 | J 074                                                  | WATER SUBS FNA,LLC          | 9.26      | 0.00     | 50,947.30    |
|                                                  | Water                                                                                                               | 05/28/24                     | 23                              | 4                                                 | J 074                                                  | WATER SUBS FNA,LLC          | 20.82     | 0.00     | 50,968.12    |
|                                                  | Water                                                                                                               | 05/28/24                     | 24                              | 1                                                 | J 074                                                  | WATER SUBS FNA,LLC          | 20.41     | 0.00     | 50,988.53    |
|                                                  | Water                                                                                                               | 05/28/24                     | 24                              | 1                                                 | J 074                                                  | WATER SUBS FNA,LLC          | 9.07      | 0.00     | 50,997.60    |
|                                                  | Tax                                                                                                                 | 05/28/24                     | 24                              | 2                                                 | J 074                                                  | TAX SUBS FNA,LLC            | 2,446.76  | 0.00     | 53,444.36    |
| 7002<br>10                                       | DECO DRIVE HOME RENO,<br>3 KORITZ COURT,#302<br>MONROE, NY                                                          | 09/12/23<br>Outside<br>10950 | Open<br>2021, 2022              |                                                   |                                                        |                             |           | 0.00 %   | 4,000.00     |
| 23000008<br>378                                  | 215 PARK AVENUE<br>CIROCK LLC                                                                                       |                              |                                 |                                                   |                                                        | Tax                         | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                                                                     |                              |                                 |                                                   |                                                        | Water                       | 116.96    | 11.57    | 128.53       |
|                                                  |                                                                                                                     |                              |                                 |                                                   |                                                        | Cost                        | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                                                                     |                              |                                 |                                                   |                                                        | Total In Sale:              |           |          | 193.53       |
|                                                  |                                                                                                                     |                              |                                 |                                                   |                                                        | Balance as of 12/31/64:     |           |          | 0.00         |
|                                                  | Water                                                                                                               | 09/26/23                     | 22                              | 4                                                 | J 074                                                  | WATER SUBS CIROCK LLC       | 9.52      | 0.00     | 203.05       |
|                                                  | Water                                                                                                               | 09/26/23                     | 22                              | 4                                                 | J 074                                                  | WATER SUBS CIROCK LLC       | 21.41     | 0.00     | 224.46       |
|                                                  | Water                                                                                                               | 09/26/23                     | 23                              | 1                                                 | J 074                                                  | WATER SUBS CIROCK LLC       | 21.00     | 0.00     | 245.46       |
|                                                  | Water                                                                                                               | 09/26/23                     | 23                              | 1                                                 | J 074                                                  | WATER SUBS CIROCK LLC       | 9.34      | 0.00     | 254.80       |
|                                                  | Water                                                                                                               | 09/26/23                     | 23                              | 2                                                 | J 074                                                  | WATER SUBS CIROCK LLC       | 9.16      | 0.00     | 263.96       |
|                                                  | Water                                                                                                               | 09/26/23                     | 23                              | 2                                                 | J 074                                                  | WATER SUBS CIROCK LLC       | 41.19     | 0.00     | 305.15       |
|                                                  | Tax                                                                                                                 | 09/26/23                     | 23                              | 3                                                 | J 074                                                  | TAX SUBS CIROCK LLC         | 3,557.07  | 0.00     | 3,862.22     |
|                                                  | Tax                                                                                                                 | 11/21/23                     | 23                              | 4                                                 | J 074                                                  | TAX SUBS CIROCK LLC         | 3,581.03  | 0.00     | 7,443.25     |
|                                                  | Tax                                                                                                                 | 02/21/24                     | 24                              | 1                                                 | J 074                                                  | TAX SUBS CIROCK LLC         | 3,565.99  | 0.00     | 11,009.24    |
|                                                  | Tax                                                                                                                 | 07/23/24                     | 24                              | 2                                                 | J 074                                                  | TAX SUBS CIROCK LLC         | 3,614.02  | 0.00     | 14,623.26    |
| 7604<br>16<br>-C0101- -<br>21-00017<br>360       | AMNJ ENTERPRISES INC,<br>151 FRIESMILL RD #104<br>TURNERSVILLE, NJ<br>181 FRANKLIN AVENUE<br>RB TAX INVESTMENTS LLC | 09/14/21<br>Outside<br>08012 | Open<br>2020                    |                                                   |                                                        |                             |           | 0.00 %   | 10,600.00    |
|                                                  |                                                                                                                     |                              |                                 |                                                   |                                                        | Tax                         | 3,250.49  | 319.40   | 3,569.89     |
|                                                  |                                                                                                                     |                              |                                 |                                                   |                                                        | Cost                        | 121.40    | 0.00     | 121.40       |
|                                                  |                                                                                                                     |                              |                                 |                                                   |                                                        | Total In Sale:              |           |          | 3,691.29     |
|                                                  |                                                                                                                     |                              |                                 |                                                   |                                                        | Balance as of 12/31/64:     |           |          | 0.00         |
|                                                  | Tax                                                                                                                 | 09/28/21                     | 21                              | 1                                                 | J 074                                                  | TAX SUBS RB TAX INV.        | 1,389.52  | 0.00     | 5,080.81     |
|                                                  | Tax                                                                                                                 | 09/28/21                     | 21                              | 2                                                 | J 074                                                  | TAX SUBS RB TAX INV.        | 1,363.12  | 0.00     | 6,443.93     |
|                                                  | Tax                                                                                                                 | 09/28/21                     | 21                              | 3                                                 | J 074                                                  | TAX SUBS RB TAX INV.        | 1,459.42  | 0.00     | 7,903.35     |
|                                                  | Tax                                                                                                                 | 11/24/21                     | 21                              | 4                                                 | J 074                                                  | TAX SUBS RB TAX INV.        | 1,438.44  | 0.00     | 9,341.79     |
|                                                  | Tax                                                                                                                 | 02/28/22                     | 22                              | 1                                                 | J 074                                                  | TAX SUBS MTAG               | 1,385.43  | 0.00     | 10,727.22    |
|                                                  | Tax                                                                                                                 | 05/23/22                     | 22                              | 2                                                 | J 074                                                  | TAX SUBS RB TAX INV.        | 1,383.89  | 0.00     | 12,111.11    |
|                                                  | Tax                                                                                                                 | 09/13/22                     | 22                              | 3                                                 | J 074                                                  | TAX SUBS RB TAX INVESTMENTS | 1,405.11  | 0.00     | 13,516.22    |
|                                                  | Tax                                                                                                                 | 11/18/22                     | 22                              | 3                                                 | J 074                                                  | TAX SUBS RB TAX INVESTMENTS | 0.31      | 0.00     | 13,516.53    |
|                                                  | Tax                                                                                                                 | 11/18/22                     | 22                              | 4                                                 | J 074                                                  | TAX SUBS RB TAX INVESTMENTS | 1,397.67  | 0.00     | 14,914.20    |
|                                                  | Tax                                                                                                                 | 02/27/23                     | 23                              | 1                                                 | J 074                                                  | TAX SUBS RB TAX INVESTMENTS | 1,392.33  | 0.00     | 16,306.53    |
|                                                  | Tax                                                                                                                 | 06/23/23                     | 23                              | 2                                                 | J 074                                                  | TAX SUBS RB TAX INVESTMENTS | 1,401.25  | 0.00     | 17,707.78    |
|                                                  | Tax                                                                                                                 | 12/01/23                     | 23                              | 3                                                 | J 074                                                  | TAX SUBS MTAG               | 2,372.44  | 0.00     | 20,080.22    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total              |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description                   | Principal | Interest | Prin Balance |
| 7604                                             | 16                                                                    | -C0101- -                   | 21-00017            | AMNJ                                              | ENTERPRISES INC,                                       | Continued                     |           |          |              |
|                                                  |                                                                       | Tax                         | 12/01/23            | 23                                                | 4                                                      | J 074 TAX SUBS MTAG           | 2,326.21  | 0.00     | 22,406.43    |
| 7604                                             | AMNJ ENTERPRISES INC,                                                 | 09/14/21                    | Open                |                                                   |                                                        |                               |           | 0.00 %   | 500.00       |
| 16                                               | 151 FRIESMILL RD #104                                                 | Outside                     |                     |                                                   |                                                        |                               |           |          |              |
| -C0102- -                                        | TURNERSVILLE, NJ                                                      | 08012                       | 2020                |                                                   |                                                        |                               |           |          |              |
| 21-00018                                         | 181 FRANKLIN AVENUE                                                   |                             |                     |                                                   |                                                        | Tax                           | 1,032.88  | 106.51   | 1,139.39     |
| 286                                              | ALPHA TAX LIEN GROUP                                                  |                             |                     |                                                   |                                                        | Cost                          | 72.79     | 0.00     | 72.79        |
| Total In Sale:                                   |                                                                       |                             |                     |                                                   |                                                        |                               |           |          | 1,212.18     |
| Balance as of 12/31/64:                          |                                                                       |                             |                     |                                                   |                                                        |                               |           |          | 0.00         |
|                                                  | Tax                                                                   | 12/15/21                    | 21                  | 1                                                 | J 074                                                  | TAX SUBS ALPHATAX             | 492.73    | 0.00     | 1,704.91     |
|                                                  | Tax                                                                   | 12/15/21                    | 21                  | 2                                                 | J 074                                                  | TAX SUBS ALPHATAX             | 483.51    | 0.00     | 2,188.42     |
|                                                  | Tax                                                                   | 12/15/21                    | 21                  | 3                                                 | J 074                                                  | TAX SUBS ALPHATAX             | 517.83    | 0.00     | 2,706.25     |
|                                                  | Tax                                                                   | 12/15/21                    | 21                  | 4                                                 | J 074                                                  | TAX SUBS ALPHATAX             | 504.21    | 0.00     | 3,210.46     |
|                                                  | Tax                                                                   | 02/28/22                    | 22                  | 1                                                 | J 074                                                  | TAX SUBS APLHA TAX            | 485.42    | 0.00     | 3,695.88     |
|                                                  | Tax                                                                   | 05/19/22                    | 22                  | 2                                                 | J 074                                                  | TAX SUBS ALPHA TAX            | 484.03    | 0.00     | 4,179.91     |
|                                                  | Tax                                                                   | 03/07/23                    | 22                  | 3                                                 | J 074                                                  | TAX SUBS APLHA TAX LIEN       | 510.14    | 0.00     | 4,690.05     |
|                                                  | Tax                                                                   | 03/07/23                    | 22                  | 4                                                 | J 074                                                  | TAX SUBS APLHA TAX LIEN       | 500.42    | 0.00     | 5,190.47     |
|                                                  | Tax                                                                   | 03/07/23                    | 23                  | 1                                                 | J 074                                                  | TAX SUBS APLHA TAX LIEN       | 488.16    | 0.00     | 5,678.63     |
|                                                  | Tax                                                                   | 08/29/23                    | 23                  | 2                                                 | J 074                                                  | TAX SUBS ALPHA TAX LIEN       | 496.76    | 0.00     | 6,175.39     |
|                                                  | Tax                                                                   | 08/29/23                    | 23                  | 3                                                 | J 074                                                  | TAX SUBS ALPHA TAX LIEN       | 813.11    | 0.00     | 6,988.50     |
|                                                  | Tax                                                                   | 12/11/23                    | 23                  | 4                                                 | J 074                                                  | TAX SUBS ALPHA TAX LIEN       | 815.80    | 0.00     | 7,804.30     |
|                                                  | Tax                                                                   | 03/12/24                    | 24                  | 1                                                 | J 074                                                  | TAX SUBS ALPHA TAX LIEN GROUP | 652.26    | 0.00     | 8,456.56     |
|                                                  | Tax                                                                   | 05/22/24                    | 24                  | 2                                                 | J 074                                                  | TAX SUBS ALPHA TAX LIEN GROUP | 649.81    | 0.00     | 9,106.37     |
| 7604                                             | AMNJ ENTERPRISES INC,                                                 | 09/14/21                    | Open                |                                                   |                                                        |                               |           | 0.00 %   | 500.00       |
| 16                                               | 151 FRIESMILL RD #104                                                 | Outside                     |                     |                                                   |                                                        |                               |           |          |              |
| -C0103- -                                        | TURNERSVILLE, NJ                                                      | 08012                       | 2020                |                                                   |                                                        |                               |           |          |              |
| 21-00019                                         | 181 FRANKLIN AVENUE                                                   |                             |                     |                                                   |                                                        | Tax                           | 692.29    | 75.84    | 768.13       |
| 286                                              | ALPHA TAX LIEN GROUP                                                  |                             |                     |                                                   |                                                        | Cost                          | 65.36     | 0.00     | 65.36        |
| Total In Sale:                                   |                                                                       |                             |                     |                                                   |                                                        |                               |           |          | 833.49       |
| Balance as of 12/31/64:                          |                                                                       |                             |                     |                                                   |                                                        |                               |           |          | 0.00         |
|                                                  | Tax                                                                   | 12/15/21                    | 21                  | 1                                                 | J 074                                                  | TAX SUBS ALPHATAX             | 377.67    | 0.00     | 1,211.16     |
|                                                  | Tax                                                                   | 12/15/21                    | 21                  | 2                                                 | J 074                                                  | TAX SUBS ALPHATAX             | 370.59    | 0.00     | 1,581.75     |
|                                                  | Tax                                                                   | 12/15/21                    | 21                  | 3                                                 | J 074                                                  | TAX SUBS ALPHATAX             | 396.90    | 0.00     | 1,978.65     |
|                                                  | Tax                                                                   | 12/15/21                    | 21                  | 4                                                 | J 074                                                  | TAX SUBS ALPHATAX             | 386.47    | 0.00     | 2,365.12     |
|                                                  | Tax                                                                   | 02/28/22                    | 22                  | 1                                                 | J 074                                                  | TAX SUBS ALPHA TAX            | 372.15    | 0.00     | 2,737.27     |
|                                                  | Tax                                                                   | 05/19/22                    | 22                  | 2                                                 | J 074                                                  | TAX SUBS ALPHA TAX            | 370.99    | 0.00     | 3,108.26     |
|                                                  | Tax                                                                   | 03/07/23                    | 22                  | 3                                                 | J 074                                                  | TAX SUBS ALPHA TAX LIEN       | 391.02    | 0.00     | 3,499.28     |
|                                                  | Tax                                                                   | 03/07/23                    | 22                  | 4                                                 | J 074                                                  | TAX SUBS ALPHA TAX LIEN       | 383.55    | 0.00     | 3,882.83     |
|                                                  | Tax                                                                   | 03/07/23                    | 23                  | 1                                                 | J 074                                                  | TAX SUBS ALPHA TAX LIEN       | 374.15    | 0.00     | 4,256.98     |
|                                                  | Tax                                                                   | 08/29/23                    | 23                  | 1                                                 | J 074                                                  | TAX SUBS ALPHA TAX LIEN       | 0.01      | 0.00     | 4,256.99     |
|                                                  | Tax                                                                   | 08/29/23                    | 23                  | 2                                                 | J 074                                                  | TAX SUBS ALPHA TAX LIEN       | 380.75    | 0.00     | 4,637.74     |
|                                                  | Tax                                                                   | 08/29/23                    | 23                  | 3                                                 | J 074                                                  | TAX SUBS ALPHA TAX LIEN       | 620.93    | 0.00     | 5,258.67     |
|                                                  | Tax                                                                   | 12/11/23                    | 23                  | 4                                                 | J 074                                                  | TAX SUBS APLHA TAX LIEN       | 622.98    | 0.00     | 5,881.65     |
|                                                  | Tax                                                                   | 03/12/24                    | 24                  | 1                                                 | J 074                                                  | TAX SUBS ALPHA TAX LIEN GROUP | 468.78    | 0.00     | 6,350.43     |
|                                                  | Tax                                                                   | 05/23/24                    | 24                  | 1                                                 | J 074                                                  | TAX SUBS ALPHA TAX LIEN GROUP | 30.09     | 0.00     | 6,380.52     |
|                                                  | Tax                                                                   | 05/23/24                    | 24                  | 2                                                 | J 074                                                  | TAX SUBS ALPHA TAX LIEN GROUP | 495.60    | 0.00     | 6,876.12     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                           |                 |               |                                   |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------|-----------------|---------------|-----------------------------------|
| Trans: Balance Type                              |                                                                       | Date                              | Yr                  | Qtr                                               | Code                                                   | Description                                                | Principal       | Interest      | Prin Balance                      |
| 8401<br>44                                       | CUCCHISI, JOSEPH & TINA<br>88 MILTON AVE<br>NUTLEY, NJ                | 09/12/23<br>Outside<br>07110-3018 | Open                |                                                   |                                                        |                                                            |                 | 0.00 %        | 700.00                            |
| 23000013<br>506                                  | 88 MILTON AVENUE<br>SMYRNA GROUP, LLC                                 |                                   | 2022                |                                                   |                                                        | Water<br>Cost<br>Total In Sale:<br>Balance as of 12/31/64: | 250.54<br>65.00 | 23.69<br>0.00 | 274.23<br>65.00<br>339.23<br>0.00 |
|                                                  | Water                                                                 | 12/01/23                          | 23                  | 1                                                 | J 074                                                  | WATER SUBS SMYRNA                                          | 68.84           | 0.00          | 408.07                            |
|                                                  | Water                                                                 | 12/01/23                          | 23                  | 1                                                 | J 074                                                  | WATER SUBS SMYRNA                                          | 9.57            | 0.00          | 417.64                            |
|                                                  | Water                                                                 | 12/01/23                          | 23                  | 2                                                 | J 074                                                  | WATER SUBS SMYRNA                                          | 9.39            | 0.00          | 427.03                            |
|                                                  | Water                                                                 | 12/01/23                          | 23                  | 2                                                 | J 074                                                  | WATER SUBS SMYRNA                                          | 164.68          | 0.00          | 591.71                            |
|                                                  | Water                                                                 | 12/01/23                          | 23                  | 3                                                 | J 074                                                  | WATER SUBS SMYRNA                                          | 9.21            | 0.00          | 600.92                            |
|                                                  | Water                                                                 | 12/01/23                          | 23                  | 3                                                 | J 074                                                  | WATER SUBS SMYRNA                                          | 124.27          | 0.00          | 725.19                            |
|                                                  | Water                                                                 | 12/01/23                          | 23                  | 4                                                 | J 074                                                  | WATER SUBS SMYRNA                                          | 138.06          | 0.00          | 863.25                            |
|                                                  | Water                                                                 | 12/01/23                          | 23                  | 4                                                 | J 074                                                  | WATER SUBS SMYRNA                                          | 9.03            | 0.00          | 872.28                            |

| 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         | 12    | 0.00     | 48,083.35<br>0.00     | 0.00                  | 0.00              | 15,997.17<br>244,616.86 | 0.00                 | 0.00              | 0.00<br>308,697.38          |
| Water       | 11    | 0.00     | 2,320.96<br>0.00      | 0.00                  | 0.00              | 420.96<br>7,505.43      | 0.00                 | 0.00              | 0.00<br>10,247.35           |
| Cost        | 14    | 0.00     | 1,349.55<br>0.00      | 0.00                  | 0.00              | 0.00<br>0.00            | 0.00                 | 0.00              | 0.00<br>1,349.55            |
| Lien Totals | 37    | 0.00     | 51,753.86<br>0.00     | 0.00                  | 0.00              | 16,418.13<br>252,122.29 | 0.00                 | 0.00              | 0.00<br>320,294.28          |

Total Certs: 14

|                                |      |                          |      |                             |      |
|--------------------------------|------|--------------------------|------|-----------------------------|------|
| 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 |

SALE DATE: 01/01/1965 to 08/12/2024

BALANCE AS OF 12/31/64 0.00

TAX SALE

|                |           |           |
|----------------|-----------|-----------|
| Tax            | 44,467.26 |           |
| Water          | 2,180.13  |           |
| Cost           | 1,349.55  |           |
| Interest       | 3,756.92  |           |
| TOTAL TAX SALE |           | 51,753.86 |

TRANSFERS TO LIEN

|                         |      |      |
|-------------------------|------|------|
| Tax                     | 0.00 |      |
| Water                   | 0.00 |      |
| TOTAL TRANSFERS TO LIEN |      | 0.00 |

LIEN Partial Payments Prior to Assignment

|                        |      |      |
|------------------------|------|------|
| Tax                    | 0.00 |      |
| Water                  | 0.00 |      |
| Cost                   | 0.00 |      |
| TOTAL PARTIAL PAYMENTS |      | 0.00 |

ASSIGNMENT PAYMENTS (Principal & Interest)

|                           |      |      |
|---------------------------|------|------|
| Tax                       | 0.00 |      |
| Water                     | 0.00 |      |
| Cost                      | 0.00 |      |
| TOTAL ASSIGNMENT PAYMENTS |      | 0.00 |

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

|                                            |      |      |
|--------------------------------------------|------|------|
| Tax                                        | 0.00 |      |
| Water                                      | 0.00 |      |
| Cost                                       | 0.00 |      |
| TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS |      | 0.00 |

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

|                   |      |          |
|-------------------|------|----------|
| Tax               | 0.00 |          |
| Water             | 0.00 |          |
| Cost              | 0.00 |          |
| TOTAL COLLECTIONS |      | ( 0.00 ) |

NSF REVERSALS (Lien Redemption)

|                                       |      |      |
|---------------------------------------|------|------|
| Tax                                   | 0.00 |      |
| Water                                 | 0.00 |      |
| Cost                                  | 0.00 |      |
| TOTAL NSF REVERSALS (Lien Redemption) |      | 0.00 |

|                       |            |        |            |            |
|-----------------------|------------|--------|------------|------------|
| COLLECTOR ADJUSTMENTS | Debit      | Credit | Net        |            |
| Lien - Transfer O.B.  | 268,540.42 | 0.00   | 268,540.42 |            |
|                       | 268,540.42 | 0.00   | 268,540.42 |            |
| TOTAL ADJUSTMENTS     |            |        |            | 268,540.42 |

BALANCE AS OF 08/12/24

|       |            |
|-------|------------|
| Tax   | 308,697.38 |
| Water | 10,247.35  |

|                                       |             |                          |
|---------------------------------------|-------------|--------------------------|
| Cost                                  | 1,349.55    |                          |
| Installment Principal                 | <u>0.00</u> |                          |
| TOTAL BALANCE                         |             | <u><u>320,294.28</u></u> |
| MUNICIPAL LIEN BALANCE AS OF 08/12/24 |             |                          |
| Tax                                   | 0.00        |                          |
| Water                                 | 0.00        |                          |
| Cost                                  | 0.00        |                          |
| Installment Principal                 | <u>0.00</u> |                          |
| TOTAL MUNICIPAL LIEN BALANCE          |             | <u><u>0.00</u></u>       |
| TOTAL PREMIUM                         |             | 356,000.00               |

|                                |              |               |            |             |
|--------------------------------|--------------|---------------|------------|-------------|
| 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> |