

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/00 to 09/26/24 Include Fees: N
Transaction Dates: 01/01/00 to 09/26/24 Include Costs: Y

Include Charge Type: Tax: N Water: Y Sewer: N Electric: N Utility: Y
Sp. Assmnt: N Misc: N Boarding Up: N Demolition: N

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium			
Lot	Street Address	Held By	Check	Cleared Date	Amounts In Sale				
Qual	City, St	Zip	Tax Years	Principal	Interest	Total			
Cert Num	Property Location		Balance Type						
Lien Hldr Id	Name								
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
602	SPOTSWELL CARTER C/O HEATHER	10/11/22	Open					18.00 %	0.00
2	14 VAN DUNK LN	Outside							
	RINGWOOD NJ	07456	2019, 2020, 2021						
22-00006	14 VAN DUNK LN		Water				906.94	0.00	906.94
PROCAP8	PROCAP8, LLC		Cost				124.55	0.00	124.55
			Total In Sale:						1,031.49
			Balance as of 12/31/99:						0.00
602	SPOTSWELL CARTER C/O HEATHER	11/17/23	Open					11.00 %	0.00
2	14 VAN DUNK LN	Outside							
	RINGWOOD NJ	07456	2021, 2022						
23-00003	14 VAN DUNK LN		Water				444.09	18.89	462.98
TAX LIEN	TAX LIEN FUND LP		Cost				131.91	0.00	131.91
			Total In Sale:						594.89
			Balance as of 12/31/99:						0.00
	Water	01/16/24	22	4	J	074 TAX LIEN FUND LP	135.29	0.00	730.18
	Water	01/16/24	23	1	J	074 TAX LIEN FUND LP	80.17	0.00	810.35
	Water	01/16/24	23	2	J	074 TAX LIEN FUND LP	85.92	0.00	896.27
	Water	01/16/24	23	3	J	074 TAX LIEN FUND LP	141.25	0.00	1,037.52
	Water	01/16/24	23	4	J	074 TAX LIEN FUND LP	144.52	0.00	1,182.04
602	DEGROAT JUDITH A C/O K PRICE	10/11/22	Open					18.00 %	0.00
7	5 HIAWATHA LN APT B	Outside							
	WESTPORT CT	06880	2019, 2020, 2021						
22-00007	34 VAN DUNK LN		Water				1,295.39	2.66	1,298.05
PROCAP8	PROCAP8, LLC		Cost				118.63	0.00	118.63
			Total In Sale:						1,416.68
			Balance as of 12/31/99:						0.00
	water	10/26/22	21	4	J	074 PRO CAP 8	116.58	0.00	1,533.26
	water	10/26/22	22	1	J	074 PRO CAP 8	140.99	0.00	1,674.25
	water	10/26/22	22	2	J	074 PRO CAP 8	160.39	0.00	1,834.64
	water	10/26/22	22	3	J	074 PRO CAP 8	170.75	0.00	2,005.39

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance	
602 7	DEGROAT JUDITH A C/O K PRICE 5 HIAWATHA LN APT B WESTPORT CT	11/17/23 Outside 06880	Open					0.00 %	100.00	
23-00004 TAX LIEN	34 VAN DUNK LN TAX LIEN FUND LP						Water Cost	4.86 67.66	0.14 0.00	5.00 67.66
Total In Sale:									72.66	
Balance as of 12/31/99:									0.00	
	Water	01/16/24	22	4	J 074	TAX LIEN FUND LP	92.37	0.00	165.03	
	Water	01/16/24	23	1	J 074	TAX LIEN FUND LP	81.53	0.00	246.56	
	Water	01/16/24	23	2	J 074	TAX LIEN FUND LP	86.00	0.00	332.56	
	Water	01/16/24	23	3	J 074	TAX LIEN FUND LP	87.13	0.00	419.69	
	Water	01/16/24	23	4	J 074	TAX LIEN FUND LP	76.72	0.00	496.41	
603 10	VAN DUNK MANDY J 11 HORSESHOE BEND RD RINGWOOD NJ	06/20/17 Municipal 07456	Open					18.00 %	0.00	
17-00011 BORO	11 HORSESHOE BEND RD BOROUGH OF RINGWOOD						Water Cost	353.46 86.08	23.88 0.00	377.34 86.08
Total In Sale:									463.42	
Balance as of 12/31/99:									0.00	
	Water	01/10/17	16	4	J 061	TO MUN LIEN	262.21	0.00	725.63	
	Water	04/10/17	17	1	J 061	TO MUN LIEN	184.59	0.00	910.22	
	Water	07/10/17	17	2	J 061	TO MUN LIEN	191.99	0.00	1,102.21	
	Water	10/10/17	17	3	J 061	TO MUN LIEN	224.28	0.00	1,326.49	
	Water	01/10/18	17	4	J 061	to muni lien	237.73	0.00	1,564.22	
	Water	04/10/18	18	1	J 061	to muni lien	214.28	0.00	1,778.50	
	Water	07/10/18	18	2	J 061	to muni lien	218.92	0.00	1,997.42	
	Water	10/10/18	18	3	J 061	to muni lien	220.84	0.00	2,218.26	
	Water	01/10/19	18	4	J 061	TO MUN LIEN	256.25	0.00	2,474.51	
	Water	04/10/19	19	1	J 061	TO MUN LIEN	219.21	0.00	2,693.72	
	Water	07/10/19	19	2	J 061	TO MUN LIEN	242.55	0.00	2,936.27	
	Water	10/10/19	19	3	J 061	TO MUN LIEN	234.17	0.00	3,170.44	
	Water	01/10/20	19	4	J 061		239.71	0.00	3,410.15	
	Water	04/10/20	20	1	J 061		215.47	0.00	3,625.62	
	Water	07/10/20	20	2	J 061		296.48	0.00	3,922.10	
	Water	10/10/20	20	3	J 061		240.69	0.00	4,162.79	
	Water	01/10/22	21	4	J 061	TRANSFER TO LIEN	165.89	0.00	4,328.68	
	Water	04/10/22	22	1	J 061	TRANSFER TO LIEN	177.80	0.00	4,506.48	
	Water	07/10/22	22	2	J 061	TRANSFER TO LIEN	211.54	0.00	4,718.02	
	Water	10/10/22	22	3	J 061	TRANSFER TO LIEN	218.37	0.00	4,936.39	
	Water	01/10/23	22	4	J 061	TRANSFER TO MUNICIPAL LIEN	225.56	0.00	5,161.95	
	Water	04/10/23	23	1	J 061	TRANSFER TO MUNICIPAL LIEN	182.83	0.00	5,344.78	
	Water	07/10/23	23	2	J 061	TRANSFER TO MUNICIPAL LIEN	205.38	0.00	5,550.16	
	Water	10/10/23	23	3	J 061	TRANSFER TO MUNICIPAL LIEN	127.41	0.00	5,677.57	

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
603 11	VAN DUNK KENNETH J SR & DEBORAH 21 HORSESHOE BEND RD RINGWOOD NJ	10/07/19 Municipal 07456	Open					18.00 %	0.00
19-00006 BORO	17 HORSESHOE BEND RD BOROUGH OF RINGWOOD		2018			Water	0.00	0.00	0.00
						Cost	82.59	0.00	82.59
						Total In Sale:			82.59
						Balance as of 12/31/99:			0.00
	Water	07/10/19	19	2	J 061	TO MUN LIEN	42.98	0.00	125.57
	Water	10/10/19	19	3	J 061	TO MUN LIEN	44.81	0.00	170.38
	Water	01/10/20	19	4	J 061		44.84	0.00	215.22
	Water	04/10/20	20	1	J 061		42.98	0.00	258.20
	Water	07/10/20	20	2	J 061		41.12	0.00	299.32
	Water	10/10/20	20	3	J 061		41.12	0.00	340.44
	Water	01/10/22	21	4	J 061	TRANSFER TO LIEN	41.12	0.00	381.56
	Water	04/10/22	22	1	J 061	TRANSFER TO LIEN	42.76	0.00	424.32
	Water	07/10/22	22	2	J 061	TRANSFER TO LIEN	44.68	0.00	469.00
	Water	10/10/22	22	3	J 061	TRANSFER TO LIEN	45.32	0.00	514.32
	Water	10/10/23	23	3	J 061	TRANSFER TO MUNICIPAL LIEN	44.64	0.00	558.96
716 34	EARL JOHN H & CAROL 52 BIRCH RD RINGWOOD NJ	11/17/23 Outside 07456	Open					0.00 %	30,700.00
23-00006 GSRANZ	52 BIRCH RD CHRISTIANA TRUST AS CUSTODIAN		2021, 2022			Water	324.48	21.63	346.11
						Cost	150.00	0.00	150.00
						Total In Sale:			496.11
						Balance as of 12/31/99:			0.00
	Water	12/21/23	22	4	J 074	INVESTA FUNDING LLC	135.95	0.00	632.06
	Water	12/21/23	23	1	J 074	INVESTA FUNDING LLC	80.17	0.00	712.23
	Water	12/21/23	23	2	J 074	INVESTA FUNDING LLC	48.13	0.00	760.36
	Water	12/21/23	23	3	J 074	INVESTA FUNDING LLC	41.31	0.00	801.67
	Water	02/20/24	23	3	J 074	INVESTA FUNDING LLC	4.00	0.00	805.67
	Water	02/20/24	23	4	J 074	INVESTA FUNDING LLC	42.76	0.00	848.43
	Water	05/22/24	24	1	J 074	CHRISTINA TRUST AS CUSTODIAN	42.76	0.00	891.19
	Water	08/27/24	24	2	J 074	INVESTA FUNDING LLC	44.47	0.00	935.66
718 11	TC DESIGN INC 4 HARBESON CT MONTVILLE NJ	11/17/23 Outside 07045	Open					0.00 %	3,000.00
23-00007 CE	5 PALM TER CHRISTIANA T C/F CE1/FIRSTTRUST		2022			Water	112.29	9.36	121.65
						Cost	65.00	0.00	65.00
						Total In Sale:			186.65
						Balance as of 12/31/99:			0.00
	water	12/11/23	22	4	J 074	C&E TAX LIEN FUND 1	60.35	0.00	247.00
	water	12/11/23	23	1	J 074	C&E TAX LIEN FUND 1	44.68	0.00	291.68
	water	12/11/23	23	2	J 074	C&E TAX LIEN FUND 1	46.60	0.00	338.28
	water	12/11/23	23	3	J 074	C&E TAX LIEN FUND 1	42.12	0.00	380.40
	water	02/20/24	23	3	J 074	C&E TAX LIEN FUND I	2.64	0.00	383.04
	water	02/20/24	23	4	J 074	C&E TAX LIEN FUND I	297.76	0.00	680.80
	water	05/14/24	24	1	J 074	C & E TAX LIEN FUND	42.76	0.00	723.56

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718	11	23-00007	TC DESIGN INC	Continued					
	Water	08/27/24	24	2	J 074	C & E TAX LIEN FUND 1	44.47	0.00	768.03
732	SORACE JAMES J & JOANNE F	11/17/23	Open					0.00 %	29,200.00
10	159 SKYLINE LAKES DR	Outside							
	RINGWOOD NJ	07456	2022						
23-00009	159 SKYLINE LAKES DR					Water	0.00	0.00	0.00
STONEF4	STONEFIELD INVEST FUND IV, LLC					Cost	98.35	0.00	98.35
						Total In Sale:			98.35
						Balance as of 12/31/99:			0.00
	Water	02/15/24	23	4	J 074	STONEFIELD INVESTMENT FUND	151.11	0.00	249.46
739	MOUNTAIN GLEN LLC	10/11/22	Open					0.00 %	26,600.00
27	18 MT GLEN RD	Outside							
	RINGWOOD NJ	07456	2021						
22-00016	18 MT GLEN RD					Water	0.00	0.00	0.00
WSFS CF	WSFS C/F ACTLIEN HOLDING					Cost	147.78	0.00	147.78
						Total In Sale:			147.78
						Balance as of 12/31/99:			0.00
	Water	06/22/23	22	3	J 074	ACTLIEN	80.17	0.00	227.95
	Water	06/22/23	22	4	J 074	ACTLIEN	83.62	0.00	311.57
	Water	06/22/23	23	1	J 074	ACTLIEN	77.87	0.00	389.44
	Water	11/29/23	23	3	J 074	ACTLIEN	76.72	0.00	466.16
739	HUSBANDS MICHAEL	10/11/22	Open					0.00 %	100.00
36	64 MT GLEN RD	Outside							
	RINGWOOD NJ	07456	2021						
22-00017	64 MT GLEN RD					Water	408.56	0.00	408.56
PROCAP8	PROCAP8, LLC					Cost	65.00	0.00	65.00
						Total In Sale:			473.56
						Balance as of 12/31/99:			0.00
	Water	10/26/22	21	4	J 074	PRO CAP 8	112.68	0.00	586.24
	Water	10/26/22	22	1	J 074	PRO CAP 8	143.90	0.00	730.14
	Water	10/26/22	22	2	J 074	PRO CAP 8	194.07	0.00	924.21
	Water	11/21/22	22	2	J 074	PROCAP8	21.42	0.00	945.63
	Water	11/21/22	22	3	J 074	PROCAP8	218.38	0.00	1,164.01
	Water	03/07/23	22	4	J 074	PROCAP8	116.37	0.00	1,280.38
	Water	05/18/23	22	4	J 074	PROCAP8	1.78	0.00	1,282.16
	Water	05/18/23	23	1	J 074	PROCAP8	132.09	0.00	1,414.25
	Water	09/05/23	23	2	J 074	PRO CAP 8	237.02	0.00	1,651.27
	Water	12/01/23	23	2	J 074	PROCAP8	3.66	0.00	1,654.93
	Water	12/01/23	23	3	J 074	PROCAP8	113.17	0.00	1,768.10
	Water	02/26/24	23	3	J 074	PRO CAP 8	0.05	0.00	1,768.15
	Water	02/26/24	23	4	J 074	PRO CAP 8	127.33	0.00	1,895.48
	Water	09/11/24	24	1	J 074	PRO CAP 8 LLC	133.78	0.00	2,029.26
	Water	09/11/24	24	2	J 074	PRO CAP 8 LLC	175.36	0.00	2,204.62

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740 21	HAJRULLA SEVDIYE 408 MAIN ST STE 401 BOONTON NJ	11/19/20 Outside 07005	Open					0.00 %	21,000.00
20-00008 TOWERX	13 MT GLEN RD US BANK CUST TOWER DB X TRUST					Water Cost Total In Sale: Balance as of 12/31/99:	0.00 122.94	0.00	0.00 122.94 122.94 0.00
	Water	09/06/22	19	2	J	074 TOWER DB X LLC	43.60	0.00	166.54
	Water	09/06/22	19	3	J	074 TOWER DB X LLC	45.43	0.00	211.97
	Water	09/06/22	19	4	J	074 TOWER DB X LLC	323.28	0.00	535.25
	Water	09/06/22	20	1	J	074 TOWER DB X LLC	42.36	0.00	577.61
	Water	09/06/22	20	2	J	074 TOWER DB X LLC	41.12	0.00	618.73
	Water	09/06/22	20	3	J	074 TOWER DB X LLC	41.12	0.00	659.85
	Water	09/06/22	20	4	J	074 TOWER DB X LLC	41.12	0.00	700.97
	Water	09/06/22	21	1	J	074 TOWER DB X LLC	41.12	0.00	742.09
	Water	09/06/22	21	2	J	074 TOWER DB X LLC	41.12	0.00	783.21
	Water	09/06/22	21	3	J	074 TOWER DB X LLC	41.12	0.00	824.33
	Water	09/06/22	21	4	J	074 TOWER DB X LLC	41.12	0.00	865.45
	Water	09/06/22	22	1	J	074 TOWER DB X LLC	96.27	0.00	961.72
	Water	09/06/22	22	2	J	074 TOWER DB X LLC	42.76	0.00	1,004.48
	Water	02/16/23	22	2	J	074 TOWER CAPTIAL MGT	2.08	0.00	1,006.56
	Water	02/16/23	22	3	J	074 TOWER CAPTIAL MGT	44.77	0.00	1,051.33
	Water	05/17/23	22	4	J	074 TOWER CAPITAL MGT	44.04	0.00	1,095.37
	Water	08/25/23	23	1	J	074 TOWER CAPITAL MGT	96.27	0.00	1,191.64
	Water	11/16/23	23	2	J	074	358.20	0.00	1,549.84
	Water	05/15/24	23	3	J	074 TOWER CAPITAL MGT	44.68	0.00	1,594.52
	Water	05/15/24	23	4	J	074 TOWER CAPITAL MGT	46.60	0.00	1,641.12
	Water	08/27/24	24	1	J	074 TOWER DB X LLC	44.68	0.00	1,685.80
	Water	08/27/24	24	2	J	074 TOWER DB X LLC	44.47	0.00	1,730.27
742 24	HO HO PROPERTIES LLC 8 DOMINICK CT CEDAR GROVE NJ	10/11/22 Outside 07009	Open					0.00 %	5,000.00
22-00019 CE	416 SKYLINE LAKES DR CHRISTIANA T C/F CE1/FIRSTRUST					Water Cost Total In Sale: Balance as of 12/31/99:	86.15 65.00	0.00	86.15 65.00 151.15 0.00
	Water	11/17/22	21	4	J	074 C & E TAX LIEN	73.77	0.00	224.92
	Water	11/17/22	22	1	J	074 C & E TAX LIEN	103.32	0.00	328.24
	Water	11/17/22	22	2	J	074 C & E TAX LIEN	84.61	0.00	412.85
	Water	11/17/22	22	3	J	074 C & E TAX LIEN	95.27	0.00	508.12
	Water	05/12/23	23	1	J	074 C&E TAX LIEN FUND	76.72	0.00	584.84
	Water	08/18/23	23	2	J	074 C & E TAX LIEN FUND 1	76.72	0.00	661.56
	Water	11/20/23	23	3	J	074 C & E TAX LIEN FUNDS	76.72	0.00	738.28
	Water	02/20/24	23	4	J	074 C&E TAX LIEN FUND I	81.31	0.00	819.59
	Water	05/14/24	24	1	J	074 C & E TAX LIEN FUND	76.72	0.00	896.31
	Water	08/27/24	24	2	J	074 C & E TAX LIEN FUND 1	79.79	0.00	976.10

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868 4	HAZELDINE GRACE E 64 VALLEY RD RINGWOOD NJ	11/17/23 Outside 07456	Open			2022		0.00 %	21,700.00
23-00017 CE	64 VALLEY RD CHRISTIANA T C/F CE1/FIRSTTRUST					Water Cost Total In Sale:	105.78 65.00	15.90 0.00	121.68 65.00 186.68
Balance as of 12/31/99:									0.00
	Water	12/11/23	23	1	J	074 C&E TAX LIEN FUND 1	121.28	0.00	307.96
	Water	12/11/23	23	2	J	074 C&E TAX LIEN FUND 1	119.94	0.00	427.90
	Water	12/11/23	23	3	J	074 C&E TAX LIEN FUND 1	124.32	0.00	552.22
	Water	12/11/23	23	4	J	074 C&E TAX LIEN FUND 1	105.35	0.00	657.57
	Water	02/20/24	23	4	J	074 C&E TAX LIEN FUND I	5.19	0.00	662.76
	Water	05/14/24	24	1	J	074 C & E TAX LIEN FUND	129.02	0.00	791.78
	Water	08/27/24	24	2	J	074 C & E TAX LIEN FUND 1	181.10	0.00	972.88
877 16.03	ROCKLAND AUTO MART LLC C/O SCHWARTZ 5 DEBORAH RD MONSEY NY	10/11/22 Outside 10952	Open			2019, 2020, 2021		18.00 %	0.00
22-00039 HANSCH	8 COUNTRYSIDE LN HENRY HANSCH, JR					Water Cost Total In Sale:	4,714.15 150.00	76.99 0.00	4,791.14 150.00 4,941.14
Balance as of 12/31/99:									0.00
	Water	12/19/22	21	4	J	074 HENRY HANSCH JR	91.60	0.00	5,032.74
	Water	12/19/22	21	4	J	074 HENRY HANSCH JR	91.60	0.00	5,124.34
	Water	12/19/22	22	1	J	074 HENRY HANSCH JR	151.80	0.00	5,276.14
	Water	12/19/22	22	1	J	074 HENRY HANSCH JR	99.55	0.00	5,375.69
	Water	12/19/22	22	2	J	074 HENRY HANSCH JR	106.09	0.00	5,481.78
	Water	12/19/22	22	2	J	074 HENRY HANSCH JR	103.84	0.00	5,585.62
	Water	12/19/22	22	3	J	074 HENRY HANSCH JR	100.30	0.00	5,685.92
	Water	12/19/22	22	3	J	074 HENRY HANSCH JR	99.55	0.00	5,785.47
878 10	REDLING JOHN 5 STONEWALL CT RINGWOOD NJ	11/17/23 Outside 07456	Open			2022		0.00 %	41,800.00
23-00019 GSRANZ	5 STONEWALL CT CHRISTIANA TRUST AS CUSTODIAN					Water Cost Total In Sale:	0.00 150.00	0.00 0.00	0.00 150.00 150.00
Balance as of 12/31/99:									0.00
	Water	12/21/23	23	1	J	074 INVESTA FUNDING LLC	1.41	0.00	151.41
	Water	12/21/23	23	2	J	074 INVESTA FUNDING LLC	81.40	0.00	232.81
	Water	12/21/23	23	3	J	074 INVESTA FUNDING LLC	88.85	0.00	321.66
	Water	02/20/24	23	3	J	074 INVESTA FUNDING LLC	2.51	0.00	324.17
	Water	02/20/24	23	4	J	074 INVESTA FUNDING LLC	98.37	0.00	422.54
	Water	05/22/24	24	1	J	074 CHRISTINA TRUST AS CUSTODIAN	109.70	0.00	532.24
	Water	08/27/24	24	2	J	074 INVESTA FUNDING LLC	124.99	0.00	657.23

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
908 1	MAISTICKLE JENNIFER 269 CUPSAW DR RINGWOOD NJ	10/07/19 Outside 07456	Open 2018					0.00 %	18,100.00
19-00023 TOUMA	269 CUPSAW DR TOUMA & ASSOCIATES LLC					Water Cost Total In Sale: Balance as of 12/31/99:	104.42 150.00	1.57 0.00	105.99 150.00 255.99 0.00
	Water	10/17/19	18	4	J	074 TOUMA & ASSOC	172.56	0.00	428.55
	Water	10/17/19	19	1	J	074 TOUMA & ASSOC	132.92	0.00	561.47
	Water	10/17/19	19	2	J	074 TOUMA & ASSOC	151.90	0.00	713.37
	Water	10/17/19	19	3	J	074 TOUMA & ASSOC	115.03	0.00	828.40
	Water	01/27/20	19	4	J	074 TOUMA & ASSOCIATES	154.84	0.00	983.24
	Water	06/26/20	20	1	J	074 TOUMA & ASSOC	219.75	0.00	1,202.99
	Water	10/13/20	20	3	J	074 TOUMA & ASSOC	298.77	0.00	1,501.76
	Water	09/09/22	21	2	J	074 TOUMA & ASSOC	592.60	0.00	2,094.36
	Water	09/09/22	21	3	J	074 TOUMA & ASSOC	446.02	0.00	2,540.38
	Water	09/09/22	21	4	J	074 TOUMA & ASSOC	421.41	0.00	2,961.79
	Water	09/09/22	22	1	J	074 TOUMA & ASSOC	459.22	0.00	3,421.01
	Water	09/09/22	22	2	J	074 TOUMA & ASSOC	507.03	0.00	3,928.04
	Water	11/14/22	22	3	J	074	436.67	0.00	4,364.71
	Water	02/14/23	22	4	J	074 TOUMA & ASSOC	525.97	0.00	4,890.68
	Water	05/08/23	23	1	J	074 TOUMA & ASSOC	454.27	0.00	5,344.95
	Water	08/17/23	23	2	J	074 TOUMA AND ASSOC	481.60	0.00	5,826.55
	Water	11/15/23	23	3	J	074 TOUMA AND ASSOC	486.14	0.00	6,312.69
	Water	02/06/24	23	4	J	074 TOUMA AND ASSOC. LLC	552.18	0.00	6,864.87
	Water	05/13/24	24	1	J	074 TOUMA & ASSOC.	551.74	0.00	7,416.61
	Water	08/27/24	24	2	J	074 TOUMA & ASSOC	612.79	0.00	8,029.40
912 11	PLANER PETER L & SANDRA J 1 ASPEN PL RINGWOOD NJ	10/11/22 Outside 07456	Open 2021					0.00 %	56,800.00
22-00041 WSFS CF	1 ASPEN PL WSFS C/F ACTLIEN HOLDING					Water Cost Total In Sale: Balance as of 12/31/99:	0.00 150.00	0.00 0.00	0.00 150.00 150.00 0.00
	Water	06/22/23	21	4	J	074 ACTLIEN	92.41	0.00	242.41
	Water	06/22/23	22	1	J	074 ACTLIEN	100.98	0.00	343.39
	Water	06/22/23	22	2	J	074 ACTLIEN	124.88	0.00	468.27
	Water	06/22/23	22	3	J	074 ACTLIEN	137.64	0.00	605.91
	Water	06/22/23	22	4	J	074 ACTLIEN	1,896.00	0.00	2,501.91
	Water	06/22/23	23	1	J	074 ACTLIEN	3,631.77	0.00	6,133.68
	Water	08/24/23	23	2	J	074 ACTLIEN HOLDING	1,363.46	0.00	7,497.14
	Water	11/29/23	23	3	J	074 ACTLIEN	128.40	0.00	7,625.54

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
929 7	COLLINS DORIS 286 CUPSAW DR RINGWOOD NJ	11/17/23 Outside 07456	Open					0.00 %	100.00
23-00022 SMYRNA	286 CUPSAW DR SMYRNA GROUP, LLC		2022			Water Cost Total In Sale: Balance as of 12/31/99:	42.76 65.00	6.40 0.00	49.16 65.00 114.16 0.00
	Water	03/11/24	23	1	J 074	SMYRNA	44.68	0.00	158.84
	Water	03/11/24	23	2	J 074	SMYRNA	46.60	0.00	205.44
	Water	03/11/24	23	3	J 074	SMYRNA	48.52	0.00	253.96
	Water	03/11/24	23	4	J 074	SMYRNA	50.47	0.00	304.43
	Water	08/05/24	24	1	J 074	SMYRNA	44.68	0.00	349.11
	Water	08/05/24	24	2	J 074	SMYRNA	47.09	0.00	396.20

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
Water	19	0.00	9,080.75			0.00			6,067.86
			5,690.52	0.00	0.00	24,922.12	0.00	0.00	39,693.39
Cost	19	0.00	2,055.49			0.00			168.67
			0.00	0.00	0.00	0.00	0.00	0.00	2,055.49
Lien Totals	38	0.00	11,136.24			0.00			6,236.53
			5,690.52	0.00	0.00	24,922.12	0.00	0.00	41,748.88

Total Certs: 19

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: 01/01/2000 to 09/26/2024				
BALANCE AS OF 12/31/99				0.00
TAX SALE				
Water			8,903.33	
Cost			2,055.49	
Interest			<u>177.42</u>	
TOTAL TAX SALE				11,136.24
TRANSFERS TO LIEN				
Water			<u>5,690.52</u>	
TOTAL TRANSFERS TO LIEN				5,690.52
LIEN Partial Payments Prior to Assignment				
Water			0.00	
Cost			<u>0.00</u>	
TOTAL PARTIAL PAYMENTS				0.00
ASSIGNMENT PAYMENTS (Principal & Interest)				
Water			0.00	
Cost			<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Water			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Water			0.00	
Cost			<u>0.00</u>	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Water			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	<u>24,922.12</u>	<u>0.00</u>	<u>24,922.12</u>	
	24,922.12	0.00	24,922.12	
TOTAL ADJUSTMENTS				<u>24,922.12</u>
BALANCE AS OF 09/26/24				
Water			39,693.39	
Cost			2,055.49	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u><u>41,748.88</u></u>
MUNICIPAL LIEN BALANCE AS OF 09/26/24				
Water			6,067.86	
Cost			168.67	
Installment Principal			0.00	

TOTAL MUNICIPAL LIEN BALANCE		<u>6,236.53</u>
TOTAL PREMIUM		254,200.00

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>