

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/24 to 10/24/24 Include Fees: N
 Transaction Dates: 01/01/24 to 10/24/24 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Refuse: 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
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name					
Trans: Balance Type		Date	Yr	Qtr	Code	Description
						Principal
						Interest
						Prin Balance
2003		10/09/24	Open		0.00 %	500.00
24	63 LAKE TER	Outside				
	SPARTA, NJ	07871	2023			
23-00018	63 LAKE TER			Water	148.36	0.00
10011	FIG 20, LLC FBO SEC PTY			Refuse	225.00	18.00
				Cost	15.00	0.00
				Total In Sale:		406.36
				Balance as of 12/31/23:		0.00
2004		10/09/24	Open		0.00 %	300.00
4	20 WOODLAND TR	Outside				
	SPARTA, NJ	07871	2023			
23-00037	20 WOODLAND TRL			Refuse	225.00	18.00
10028	PRO CAP 8 FBO FIRSTTRUST BANK			Cost	15.00	0.00
				Total In Sale:		258.00
				Balance as of 12/31/23:		0.00
2004		10/09/24	Open		0.00 %	500.00
6	742 MOSES DR	Outside				
	RAHWAY, NJ	07065	2023			
23-00038	16 WOODLAND TRL			Refuse	300.00	12.00
10028	PRO CAP 8 FBO FIRSTTRUST BANK			Cost	15.00	0.00
				Total In Sale:		327.00
				Balance as of 12/31/23:		0.00
2004		10/09/24	Open		0.00 %	200.00
19	3 SAGINAW DR	Outside				
	SPARTA, NJ	07871	2023			
23-00079	3 SAGINAW DR			Water	99.76	9.98
10069	NJSL 301 LLC			Cost	15.00	0.00
				Total In Sale:		124.74
				Balance as of 12/31/23:		0.00

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
2007 12	133 CONESTOGA TRL SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	600.00
23-00019 10011	133 CONESTOGA TRL FIG 20, LLC FBO SEC PTY					Water Refuse Cost Total In Sale: Balance as of 12/31/23:	273.02 300.00 15.00	6.94 6.00 0.00	279.96 306.00 15.00 600.96 0.00
2007 43	57 ST MARYS PL SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	12,600.00
23-00077 10066	57 ST MARYS PL PARK FINANCE II					Tax Water Refuse Cost Total In Sale: Balance as of 12/31/23:	1,896.53 52.64 68.75 44.17	179.68 5.26 5.50 0.00	2,076.21 57.90 74.25 44.17 2,252.53 0.00
	Tax	10/18/24	24	1	J	074 LH#10066	2,088.23	0.00	4,340.76
	Refuse	10/18/24	24	1	J	074 LH#10066 SUB	55.50	0.00	4,396.26
	Water	10/18/24	24	1	J	074 LH#10066 SUB	54.10	0.00	4,450.36
	Water	10/18/24	24	2	J	074 LH#10066 SUB	50.18	0.00	4,500.54
	Tax	10/18/24	24	2	J	074 LH#10066	2,004.95	0.00	6,505.49
	Refuse	10/18/24	24	2	J	074 LH#10066 SUB	108.00	0.00	6,613.49
	Refuse	10/18/24	24	3	J	074 LH#10066 SUB	108.00	0.00	6,721.49
	Water	10/18/24	24	3	J	074 LH#10066 SUB	65.82	0.00	6,787.31
	Tax	10/18/24	24	3	J	074 LH#10066	2,039.08	0.00	8,826.39
	Tax	10/18/24	24	4	J	074 LH#10066	1,963.48	0.00	10,789.87
2008 4	23 CAMBRIDGE DR SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	300.00
23-00039 10028	23 CAMBRIDGE DR PRO CAP 8 FBO FIRSTTRUST BANK					Refuse Cost Total In Sale: Balance as of 12/31/23:	225.00 15.00	18.00 0.00	243.00 15.00 258.00 0.00
2010 49	9 WINDY BUSH LN SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	200.00
23-00012 10006	11 WINDY BUSH LN TAX LIEN FUND LP					Tax Cost Total In Sale: Balance as of 12/31/23:	853.89 18.70	80.94 0.00	934.83 18.70 953.53 0.00

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
2010 53	21 WINDY BUSH LANE SPARTA, NJ	10/09/24 Outside 07871	Open					0.00 %	600.00
23-00089 10089	21 WINDY BUSH LN RAM TAX LIEN FUND II LP		2023			Water Refuse Cost Total In Sale: Balance as of 12/31/23:	105.50 225.00 15.00	10.55 18.00 0.00	116.05 243.00 15.00 374.05 0.00
2010 57	35 WINDY BUSH LN SPARTA, NJ	10/09/24 Outside 07871	Open					0.00 %	500.00
23-00040 10028	35 WINDY BUSH LN PRO CAP 8 FBO FIRSTTRUST BANK		2023			Water Refuse Cost Total In Sale: Balance as of 12/31/23:	230.64 225.00 15.00	23.07 18.00 0.00	253.71 243.00 15.00 511.71 0.00
2013 11	100 PASSAIC AVE, STE 240 FAIRFIELD, NJ	10/09/24 Outside 07004	Open					0.00 %	200.00
23-00013 10006	252 WOODPORT RD TAX LIEN FUND LP		2022, 2023			Tax Cost Total In Sale: Balance as of 12/31/23:	586.84 15.00	61.56 0.00	648.40 15.00 663.40 0.00
2013 16	22 WORTHWORTH DR SPARTA, NJ	10/09/24 Outside 07871	Open					0.00 %	500.00
23-00020 10011	22 WORDSWORTH DR FIG 20, LLC FBO SEC PTY		2023			Water Refuse Cost Total In Sale: Balance as of 12/31/23:	230.64 175.32 15.00	23.07 6.00 0.00	253.71 181.32 15.00 450.03 0.00
2014 1	104 HUNTERS LN SPARTA, NJ	10/09/24 Outside 07871	Open					0.00 %	300.00
23-00041 10028	104 HUNTERS LN PRO CAP 8 FBO FIRSTTRUST BANK		2023			Refuse Cost Total In Sale: Balance as of 12/31/23:	225.00 15.00	18.00 0.00	243.00 15.00 258.00 0.00
2021 2	49 STANHOPE RD SPARTA, NJ	10/09/24 Outside 07871	Open					0.00 %	500.00
23-00021 10011	49 STANHOPE RD FIG 20, LLC FBO SEC PTY		2023			Water Refuse Cost	104.03 75.00 15.00	10.40 6.00 0.00	114.43 81.00 15.00

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
2021	2	23-00021	LOPEZ-VELASQUEZ, SINDERLY DAYANARA	Continued					
						Total In Sale:			210.43
						Balance as of 12/31/23:			0.00
3001 41	213 STANHOPE RD SPARTA, NJ	10/09/24 Outside 07871	Open					0.00 %	500.00
23-00042 10028	213 STANHOPE RD PRO CAP 8 FBO FIRSTTRUST BANK		2022, 2023			Refuse Cost	306.00 15.00	24.48 0.00	330.48 15.00
						Total In Sale:			345.48
						Balance as of 12/31/23:			0.00
3001 47	175 STANHOPE RD SPARTA, NJ	10/09/24 Outside 07871	Open					0.00 %	300.00
23-00043 10028	175 STANHOPE RD PRO CAP 8 FBO FIRSTTRUST BANK		2023			Refuse Cost	225.00 15.00	18.00 0.00	243.00 15.00
						Total In Sale:			258.00
						Balance as of 12/31/23:			0.00
3001 103	16 TOMAHAWK TRL SPARTA, NJ	10/09/24 Outside 07871	Open					0.00 %	300.00
23-00044 10028	16 TOMAHAWK TRL PRO CAP 8 FBO FIRSTTRUST BANK		2023			Refuse Cost	225.00 15.00	18.00 0.00	243.00 15.00
						Total In Sale:			258.00
						Balance as of 12/31/23:			0.00
3008 1	495 HENRY ST #107 7 BROOKLYN, NY	10/09/24 Outside 11231	Open					17.00 %	0.00
23-00014 10006	114 WARREN RD TAX LIEN FUND LP		2023			Tax Cost	1,469.05 34.35	248.27 0.00	1,717.32 34.35
						Total In Sale:			1,751.67
						Balance as of 12/31/23:			0.00
3009 14	38 WARREN CT SPARTA, NJ	10/09/24 Outside 07871	Open					0.00 %	500.00
23-00045 10028	38 WARREN CT PRO CAP 8 FBO FIRSTTRUST BANK		2023			Water Refuse Cost	209.26 300.00 15.00	5.27 6.00 0.00	214.53 306.00 15.00
						Total In Sale:			535.53
						Balance as of 12/31/23:			0.00

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
3025 15	330 SPRINGBROOK TRL SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	300.00
23-00046 10028	330 SPRINGBROOK TR PRO CAP 8 FBO FIRSTTRUST BANK					Water Refuse Cost Total In Sale: Balance as of 12/31/23:	396.98 137.50 15.00	39.70 11.00 0.00	436.68 148.50 15.00 600.18 0.00
3028 2	200 MAIN ST FRANKLIN, NJ	10/09/24 Outside 07416	Open 2023					0.00 %	500.00
23-00022 10011	347 EAST SHORE TRL FIG 20, LLC FBO SEC PTY					Water Refuse Cost Total In Sale: Balance as of 12/31/23:	234.30 45.00 15.00	0.00 0.00 0.00	234.30 45.00 15.00 294.30 0.00
3034 24	230 SPRINGBROOK TRL SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	500.00
23-00047 10028	230 SPRINGBROOK TR PRO CAP 8 FBO FIRSTTRUST BANK					Refuse Cost Total In Sale: Balance as of 12/31/23:	300.00 15.00	24.00 0.00	324.00 15.00 339.00 0.00
3040 13	184 EAST SHORE TRL SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	24,100.00
23-00030 10021	184 EAST SHORE TRL CHRISTIANA TRUST AS CUSTODIAN					Tax Cost Total In Sale: Balance as of 12/31/23:	2,185.73 48.29	228.56 0.00	2,414.29 48.29 2,462.58 0.00
3041 2	193 EAST SHORE TRL SPARTA, NJ	10/09/24 Outside 07871	Open 2022, 2023					0.00 %	600.00
23-00023 10011	193 EAST SHORE TRL FIG 20, LLC FBO SEC PTY					Water Refuse Cost Total In Sale: Balance as of 12/31/23:	428.40 300.00 15.43	18.95 24.00 0.00	447.35 324.00 15.43 786.78 0.00
3045 47	12 WOODLAWN RD SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	10,400.00
23-00031 10021	12 WOODLAWN RD CHRISTIANA TRUST AS CUSTODIAN					Tax Water Cost	3,858.50 86.11 90.27	560.35 8.61 0.00	4,418.85 94.72 90.27

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
3045	47	23-00031	SHANE, MICHAEL	Continued						
Total In Sale:										4,603.84
Balance as of 12/31/23:										0.00
3046		10/09/24	Open					0.00 %		200.00
44	14 WEST CHERRY TREE LN SPARTA, NJ	Outside 07871	2023							
23-00080	14 W CHERRY TREE LN					Water	117.35	11.18		128.53
10069	NJSL 301 LLC					Cost	15.00	0.00		15.00
Total In Sale:										143.53
Balance as of 12/31/23:										0.00
3120		10/09/24	Open					0.00 %		500.00
1	6 GRIST MILL SPARTA, NJ	Outside 07871	2023							
23-00048	6 GRIST MILL					Refuse	300.00	6.00		306.00
10028	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	15.00	0.00		15.00
Total In Sale:										321.00
Balance as of 12/31/23:										0.00
4002		10/09/24	Open					0.00 %		500.00
55	209 ALPINE TRL SPARTA, NJ	Outside 07871	2023							
23-00049	209 ALPINE TRL					Water	256.29	0.00		256.29
10028	PRO CAP 8 FBO FIRSTTRUST BANK					Refuse	185.18	0.00		185.18
Cost							15.00	0.00		15.00
Total In Sale:										456.47
Balance as of 12/31/23:										0.00
4002		10/09/24	Open					0.00 %		500.00
227	15 HEIGHWOOD TR SPARTA, NJ	Outside 07871	2023							
23-00050	15 HEIGHWOOD TRL					Refuse	300.00	12.00		312.00
10028	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	15.00	0.00		15.00
Total In Sale:										327.00
Balance as of 12/31/23:										0.00
4011		10/09/24	Open					0.00 %		500.00
32	4 TENNIS TERR SPARTA, NJ	Outside 07871	2023							
23-00051	4 TENNIS TER					Water	187.43	18.75		206.18
10028	PRO CAP 8 FBO FIRSTTRUST BANK					Refuse	298.00	12.00		310.00
Cost							15.00	0.00		15.00
Total In Sale:										531.18
Balance as of 12/31/23:										0.00

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
4013 14	9 SUMMIT TRL SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	500.00
23-00052 10028	9 SUMMIT TRL PRO CAP 8 FBO FIRSTTRUST BANK					Refuse Cost Total In Sale: Balance as of 12/31/23:	300.00 15.00	6.00 0.00	306.00 15.00 321.00 0.00
4013 30	37 HIGH ST CLIFTON, NJ	10/09/24 Outside 07014	Open 2023					0.00 %	500.00
23-00053 10028	160 ALPINE TRL PRO CAP 8 FBO FIRSTTRUST BANK					Water Refuse Cost Total In Sale: Balance as of 12/31/23:	183.76 75.00 15.00	18.38 6.00 0.00	202.14 81.00 15.00 298.14 0.00
4017 28.01	5 FAITHANN WAY SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	500.00
23-00054 10028	5 FAITHANN WAY PRO CAP 8 FBO FIRSTTRUST BANK					Refuse Cost Total In Sale: Balance as of 12/31/23:	300.00 15.00	6.00 0.00	306.00 15.00 321.00 0.00
4017 70	1 TIMBERLINE DR SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	500.00
23-00024 10011	1 TIMBERLINE DR FIG 20, LLC FBO SEC PTY					Water Refuse Cost Total In Sale: Balance as of 12/31/23:	96.61 75.00 15.00	9.66 6.00 0.00	106.27 81.00 15.00 202.27 0.00
4031 6	32 HEIGHWOOD TRL SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	600.00
23-00025 10011	32 HEIGHWOOD TRL FIG 20, LLC FBO SEC PTY					Water Refuse Cost Total In Sale: Balance as of 12/31/23:	286.67 225.00 15.00	28.67 18.00 0.00	315.34 243.00 15.00 573.34 0.00
4031 31	431 WEST SHORE TRL SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	26,100.00
23-00032 10021	431 WEST SHORE TRL CHRISTIANA TRUST AS CUSTODIAN					Tax Cost Total In Sale:	4,903.39 100.00	760.67 0.00	5,664.06 100.00 5,764.06

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Sparta Township
Detailed Lien Account Status Report

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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
4031	31	23-00032				Continued			
Balance as of 12/31/23:									0.00
5002		10/09/24	Open					0.00 %	500.00
5	8 PINE TER	Outside							
	SPARTA, NJ	07871	2023						
23-00055	8 PINE TER					Refuse	300.00	24.00	324.00
10028	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	15.00	0.00	15.00
Total In Sale:									339.00
Balance as of 12/31/23:									0.00
5005		10/09/24	Open					0.00 %	5,700.00
2	236 SPARTA AVE	Outside							
	SPARTA, NJ	07871	2022, 2023						
23-00056	236 SPARTA AVE					Refuse	529.24	42.34	571.58
10028	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	15.00	0.00	15.00
Total In Sale:									586.58
Balance as of 12/31/23:									0.00
5028		10/09/24	Open					0.00 %	11,300.00
2	120 BRADY RD	Outside							
	LAKE HOPATCONG, NJ	07849	2023						
23-00033	18 STANHOPE RD					Tax	1,895.66	179.54	2,075.20
10021	CHRISTIANA TRUST AS CUSTODIAN					Water	78.94	0.00	78.94
Cost							43.08	0.00	43.08
Total In Sale:									2,197.22
Balance as of 12/31/23:									0.00
5035		10/09/24	Open					0.00 %	20,200.00
22	28 SPRINGBROOK TRL	Outside							
	SPARTA, NJ	07871	2023						
23-00034	28 SPRINGBROOK TRL					Tax	6,127.39	1,074.28	7,201.67
10021	CHRISTIANA TRUST AS CUSTODIAN					Cost	100.00	0.00	100.00
Total In Sale:									7,301.67
Balance as of 12/31/23:									0.00
5110		10/09/24	Open					0.00 %	500.00
1	122 WAGON WHEEL RD	Outside							
	SPARTA, NJ	07871	2023						
23-00026	122 WAGON WHEEL RD					Water	42.38	4.24	46.62
10011	FIG 20, LLC FBO SEC PTY					Sewer	57.08	5.71	62.79
Refuse							75.00	6.00	81.00
Cost							15.00	0.00	15.00
Total In Sale:									205.41
Balance as of 12/31/23:									0.00

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
6001 14	120 ANDOVER RD SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	500.00
23-00057 10028	120 ANDOVER RD PRO CAP 8 FBO FIRSTTRUST BANK					Refuse Cost Total In Sale: Balance as of 12/31/23:	274.00 15.00	12.00 0.00	286.00 15.00 301.00 0.00
6001 36	194 ANDOVER RD SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	1,300.00
23-00015 10006	188 ANDOVER RD TAX LIEN FUND LP					Tax Cost Total In Sale: Balance as of 12/31/23:	3,347.08 77.11	508.53 0.00	3,855.61 77.11 3,932.72 0.00
9001 69	19 FARBROOK RD SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	500.00
23-00058 10028	19 FARBROOK RD PRO CAP 8 FBO FIRSTTRUST BANK					Water Refuse Cost Total In Sale: Balance as of 12/31/23:	97.06 150.00 15.00	9.71 12.00 0.00	106.77 162.00 15.00 283.77 0.00
11001 106	17 MILLS RIDGE SPARTA, NJ	10/09/24 Outside 07871-8048	Open 2023					0.00 %	75,800.00
23-00090 10089	17 MILLS RIDGE RAM TAX LIEN FUND II LP					Tax Refuse Cost Total In Sale: Balance as of 12/31/23:	2,832.84 81.00 65.16	337.92 6.48 0.00	3,170.76 87.48 65.16 3,323.40 0.00
11002 18.01	30 PRIMROSE LN SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	200.00
23-00081 10069	30 PRIMROSE LN NJSL 301 LLC					Water Cost Total In Sale: Balance as of 12/31/23:	115.28 15.00	11.53 0.00	126.81 15.00 141.81 0.00
12002 6	22 MCCLOUD LN SPARA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	200.00
23-00082 10069	22 MC CLOUD LN NJSL 301 LLC					Refuse Cost Total In Sale: Balance as of 12/31/23:	176.00 15.00	6.00 0.00	182.00 15.00 197.00 0.00

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
14001 30	376 NO CHURCH RD SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	21,200.00
23-00036 10021	376 NO CHURCH RD CHRISTIANA TRUST AS CUSTODIAN					Tax Cost Total In Sale: Balance as of 12/31/23:	2,311.57 51.23	249.83 0.00	2,561.40 51.23 2,612.63 0.00
16001 49	12 PONDEROSA TR SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	200.00
23-00083 10069	12 PONDEROSA TRL NJSL 301 LLC					Refuse Cost Total In Sale: Balance as of 12/31/23:	150.00 15.00	12.00 0.00	162.00 15.00 177.00 0.00
16001 70	482 HOUSES CORNER RD SPARTA, NJ	10/09/24 Outside 07871	Open 2021, 2022, 2023					0.00 %	0.00
23-00016 10006	4 PADDOCK PL TAX LIEN FUND LP					Tax Cost Total In Sale: Balance as of 12/31/23:	138.20 15.00	19.98 0.00	158.18 15.00 173.18 0.00
16001 75	482 HOUSES CORNER RD SPARTA, NJ	10/09/24 Outside 07871	Open 2021, 2022, 2023					0.00 %	0.00
23-00029 10013	4 LAKE FIELD TERR TRYSTONE CAPITAL ASSETS LLC					Tax Cost Total In Sale: Balance as of 12/31/23:	102.43 15.00	16.77 0.00	119.20 15.00 134.20 0.00
16005 37	758 WEST MOUNTAIN RD SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	300.00
23-00059 10028	758 WEST MOUNTAIN RD PRO CAP 8 FBO FIRSTTRUST BANK					Refuse Cost Total In Sale: Balance as of 12/31/23:	231.00 15.00	12.00 0.00	243.00 15.00 258.00 0.00
16010 16	45 PROSPER PL SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	200.00
23-00084 10069	45 PROSPER PL NJSL 301 LLC					Refuse Cost Total In Sale: Balance as of 12/31/23:	150.00 15.00	12.00 0.00	162.00 15.00 177.00 0.00

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
19001 8	30 KROGHS LN SPARTA, NJ	10/09/24 Outside 07871	Open					0.00 %	44,200.00
23-00091 10089	30 KROGHS LN RAM TAX LIEN FUND II LP		2023			Tax Refuse Cost Total In Sale: Balance as of 12/31/23:	9,936.67 300.00 100.00	1,692.91 24.00 0.00	11,629.58 324.00 100.00 12,053.58 0.00
22001 49	352 WEST MOUNTAIN RD SPARTA, NJ	10/09/24 Outside 07871	Open					0.00 %	300.00
23-00061 10028	352 WEST MOUNTAIN RD PRO CAP 8 FBO FIRSTTRUST BANK		2023			Refuse Cost Total In Sale: Balance as of 12/31/23:	231.00 15.00	12.00 0.00	243.00 15.00 258.00 0.00
23002 2	323 5TH ST EUREKA, CA	10/09/24 Outside 95501	Open					0.00 %	500.00
23-00027 10011	11 CROWNVIEW CT FIG 20, LLC FBO SEC PTY		2023			Water Refuse Cost Total In Sale: Balance as of 12/31/23:	175.26 300.00 15.00	15.95 24.00 0.00	191.21 324.00 15.00 530.21 0.00
24001 28	49 ARROWGATE DR RANDOLPH, NJ	10/09/24 Outside 07869	Open					0.00 %	200.00
23-00085 10069	216 WEST MOUNTAIN RD NJSL 301 LLC		2023			Water Cost Total In Sale: Balance as of 12/31/23:	111.76 15.00	11.18 0.00	122.94 15.00 137.94 0.00
25002 3	241 WEST MOUNTAIN RD SPARTA, NJ	10/09/24 Outside 07871	Open					0.00 %	500.00
23-00062 10028	241 WEST MOUNTAIN RD PRO CAP 8 FBO FIRSTTRUST BANK		2023			Refuse Cost Total In Sale: Balance as of 12/31/23:	297.00 15.00	6.00 0.00	303.00 15.00 318.00 0.00
26001 72	9 ROAMIN WAY SPARTA, NJ	10/09/24 Outside 07871	Open					0.00 %	30,200.00
23-00092 10093	9 ROAMIN WAY MADISON TR. CO. STONEFIELD IV		2023			Tax Cost Total In Sale: Balance as of 12/31/23:	5,318.69 100.00	829.71 0.00	6,148.40 100.00 6,248.40 0.00

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
27004 12	30 GLEN RD SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	200.00
23-00086 10069	30 GLEN RD NJSL 301 LLC					Refuse Cost Total In Sale: Balance as of 12/31/23:	150.00 15.00	12.00 0.00	162.00 15.00 177.00 0.00
27006 28	1 CELIA DR SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	500.00
23-00063 10028	1 CELIA DR PRO CAP 8 FBO FIRSTTRUST BANK					Refuse Cost Total In Sale: Balance as of 12/31/23:	300.00 15.00	24.00 0.00	324.00 15.00 339.00 0.00
27006 29	23 WEST SHORE TR SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	500.00
23-00064 10028	118 MAIN ST PRO CAP 8 FBO FIRSTTRUST BANK					Water Refuse Cost Total In Sale: Balance as of 12/31/23:	222.11 205.25 15.00	16.13 6.00 0.00	238.24 211.25 15.00 464.49 0.00
30001 42	6 LINDSAY LN SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	300.00
23-00065 10028	6 LINDSAY LN PRO CAP 8 FBO FIRSTTRUST BANK					Water Cost Total In Sale: Balance as of 12/31/23:	173.07 15.00	15.49 0.00	188.56 15.00 203.56 0.00
30001 88	6 MEGAN TER SPARTA, NJ	10/09/24 Outside 07871	Open 2022, 2023					0.00 %	500.00
23-00066 10028	6 MEGAN TER PRO CAP 8 FBO FIRSTTRUST BANK					Refuse Cost Total In Sale: Balance as of 12/31/23:	317.04 15.00	25.36 0.00	342.40 15.00 357.40 0.00
31002 42	25 LANCER ST SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	500.00
23-00067 10028	25 LANCER ST PRO CAP 8 FBO FIRSTTRUST BANK					Refuse Cost Total In Sale: Balance as of 12/31/23:	300.00 15.00	6.00 0.00	306.00 15.00 321.00 0.00

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
31004 24	9 GINGER LN SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %		500.00
23-00068 10028	9 GINGER LN PRO CAP 8 FBO FIRSTTRUST BANK					Refuse Cost Total In Sale: Balance as of 12/31/23:	300.00 15.00	24.00 0.00		324.00 15.00 339.00 0.00
32002 57	70 EDISON RD SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %		200.00
23-00087 10069	70 EDISON RD NJSL 301 LLC					Refuse Cost Total In Sale: Balance as of 12/31/23:	130.00 15.00	0.00 0.00		130.00 15.00 145.00 0.00
32004 13	12 FOREST RD SPARTA, NJ	10/09/24 Outside 07871	Open 2022, 2023					0.00 %		500.00
23-00069 10028	12 FOREST RD PRO CAP 8 FBO FIRSTTRUST BANK					Refuse Cost Total In Sale: Balance as of 12/31/23:	375.00 15.00	30.00 0.00		405.00 15.00 420.00 0.00
32017 27	601 GLEN RD SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %		300.00
23-00070 10028	601 GLEN RD PRO CAP 8 FBO FIRSTTRUST BANK					Refuse Cost Total In Sale: Balance as of 12/31/23:	225.00 15.00	18.00 0.00		243.00 15.00 258.00 0.00
33001 27	185 MILTON RD SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %		500.00
23-00071 10028	161 MILTON RD PRO CAP 8 FBO FIRSTTRUST BANK					Refuse Cost Total In Sale: Balance as of 12/31/23:	300.00 15.00	12.00 0.00		312.00 15.00 327.00 0.00
33002 35	104 CASTLEWOOD TRL SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %		500.00
23-00028 10011	104 CASTLEWOOD TRL FIG 20, LLC FBO SEC PTY					Water Refuse Cost Total In Sale: Balance as of 12/31/23:	156.76 150.00 15.00	15.68 12.00 0.00		172.44 162.00 15.00 349.44 0.00

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
33002 53	23 CRYSTAL ROCK RD SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	500.00
23-00072 10028	23 CRYSTAL ROCK RD PRO CAP 8 FBO FIRSTTRUST BANK					Refuse Cost Total In Sale: Balance as of 12/31/23:	300.00 15.00	12.00 0.00	312.00 15.00 327.00 0.00
34004 12	506 GLEN RD SPARTA, NJ	10/09/24 Outside 07871	Open 2022, 2023					0.00 %	800.00
23-00073 10028	506 GLEN RD PRO CAP 8 FBO FIRSTTRUST BANK					Refuse Cost Total In Sale: Balance as of 12/31/23:	304.00 15.00	18.00 0.00	322.00 15.00 337.00 0.00
35002 18	20 AFTERGLOW RD SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	500.00
23-00074 10028	20 AFTERGLOW RD PRO CAP 8 FBO FIRSTTRUST BANK					Refuse Cost Total In Sale: Balance as of 12/31/23:	300.00 15.00	24.00 0.00	324.00 15.00 339.00 0.00
35002 72	255 E MOUNTAIN RD SPARTA, NJ	10/09/24 Outside 07871	Open 2022, 2023					0.00 %	500.00
23-00075 10028	255 EAST MOUNTAIN RD PRO CAP 8 FBO FIRSTTRUST BANK					Refuse Cost Total In Sale: Balance as of 12/31/23:	375.00 15.00	30.00 0.00	405.00 15.00 420.00 0.00
35007 16	148 ARAPAHO TRL SPARTA, NJ	10/09/24 Outside 07871	Open 2023					0.00 %	400.00
23-00076 10028	148 ARAPAHO TRL PRO CAP 8 FBO FIRSTTRUST BANK					Refuse Cost Total In Sale: Balance as of 12/31/23:	225.00 15.00	18.00 0.00	243.00 15.00 258.00 0.00
35007 24	106 E 7TH ST APT 3W NEW YORK, NY	10/09/24 Outside 10009	Open 2023					0.00 %	200.00
23-00088 10069	182 ARAPAHO TRL NJSL 301 LLC					Refuse Cost Total In Sale: Balance as of 12/31/23:	150.00 15.00	12.00 0.00	162.00 15.00 177.00 0.00

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						
36001			10/09/24	Open	7.00 %	0.00
33	5097 ELK MEADOW CT	Outside				
	LIBERTY TWP, OH	45011	2023			
23-00017	79 HAYWARD RD			Tax	713.17	60.69
10006	TAX LIEN FUND LP			Cost	15.48	0.00
				Total In Sale:		789.34
				Balance as of 12/31/23:		0.00

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	17	0.00	55,567.82 0.00	0.00	0.00	8,095.74	0.00	0.00	63,663.56
Water	28	0.00	5,248.72 0.00	0.00	0.00	170.10	0.00	0.00	5,418.82
Sewer	1	0.00	62.79 0.00	0.00	0.00	0.00	0.00	0.00	62.79
Refuse	59	0.00	14,651.44 0.00	0.00	0.00	271.50	0.00	0.00	14,922.94
Cost	78	0.00	1,848.27 0.00	0.00	0.00	0.00	0.00	0.00	1,848.27
Lien Totals	183	0.00	77,379.04 0.00	0.00	0.00	8,537.34	0.00	0.00	85,916.38
Total Certs:	78								

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/2024 to 10/24/2024

BALANCE AS OF 12/31/23 0.00

TAX SALE

Tax	48,477.63	
Water	4,900.37	
Sewer	57.08	
Refuse	13,816.28	
Cost	1,848.27	
Interest	8,279.41	
TOTAL TAX SALE		77,379.04

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
Refuse	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Refuse	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Refuse	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	8,537.34	0.00	8,537.34
TOTAL ADJUSTMENTS	8,537.34	0.00	8,537.34

BALANCE AS OF 10/24/24

Tax	63,663.56	
Water	5,418.82	
Sewer	62.79	
Refuse	14,922.94	
Cost	1,848.27	
Installment Principal	0.00	
TOTAL BALANCE		85,916.38

TOTAL PREMIUM

309,100.00

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>