

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: 07/01/24 to 12/31/24 Include Fees: N
 Transaction Dates: 07/01/24 to 12/31/24 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding 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		
106	DCH INVESTMENTS INC NJ	12/12/24	Open			0.00 %	1,300.00	
7.01	150 N BARTLETT RD	Outside						
	MEDFORD, OR	97501	2023					
23-00001	11 MACKAY AVENUE				Sewer	2,031.00	221.40	2,252.40
389	RTLJ-NJ II LLC				Cost	95.05	0.00	95.05
					Total In Sale:			2,347.45
					Balance as of 06/30/24:			0.00
	Sewer	12/27/24	24	1	J 074	4,777.53	0.00	7,124.98
1408	DISCOT CORP	12/12/24	Open			0.00 %	36,900.00	
1	703 PARAMUS RD.	Outside						
	PARAMUS, NJ	07652	2023					
23-00002	9 FOREST AVENUE				Tax	19,241.90	3,907.55	23,149.45
245	FNA DZ, LLC				Cost	150.00	0.00	150.00
					Total In Sale:			23,299.45
					Balance as of 06/30/24:			0.00
	Tax	12/23/24	24	1	J 074 LIENHOLDER	5,599.50	0.00	28,898.95
	Tax	12/23/24	24	2	J 074 LIENHOLDER	5,382.47	0.00	34,281.42
	Tax	12/23/24	24	3	J 074 LIENHOLDER	5,460.70	0.00	39,742.12
	Tax	12/23/24	24	4	J 074 LIENHOLDER	5,057.91	0.00	44,800.03
2508	TS POTOMAC LLC	12/12/24	Open			0.00 %	1,000.00	
15	260 E BROWN STREET #250	Outside						
	BIRMINGHAM, MI	48009	2023					
23-00003	143 FARVIEW AVE				Sewer	279.91	23.33	303.24
389	RTLJ-NJ II LLC				Cost	65.00	0.00	65.00
					Total In Sale:			368.24
					Balance as of 06/30/24:			0.00
2601	ABODE S&T LLC	12/12/24	Open			0.00 %	38,900.00	
6	150 LAWRENCE DRIVE	Outside						
	PARAMUS, NJ	07652	2023					
23-00004	150 LAWRENCE DR				Tax	1,376.38	142.46	1,518.84
291	DIANNE H. CLEMENTE				Cost	80.38	0.00	80.38
					Total In Sale:			1,599.22

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
2601	6	23-00004	ABODE	S&T LLC	Continued				
						Balance as of 06/30/24:			0.00
	Tax	12/17/24	24	1	J 074		4,310.08	0.00	5,909.30
	Tax	12/17/24	24	2	J 074		4,310.08	0.00	10,219.38
	Tax	12/17/24	24	3	J 074		4,496.93	0.00	14,716.31
	Tax	12/17/24	24	4	J 074		4,166.23	0.00	18,882.54
3801 4	AXLEY,ANDREW G. 318 FARVIEW AVE PARAMUS,NJ	12/12/24 Outside 07652	Open 2023					0.00 %	10,900.00
23-00005 291	318 FARVIEW AVE DIANNE H. CLEMENTE					Tax	2,310.54	318.30	2,628.84
						Cost	102.58	0.00	102.58
						Total In Sale:			2,731.42
						Balance as of 06/30/24:			0.00
	Tax	12/17/24	24	1	J 074		1,248.32	0.00	3,979.74
	Tax	12/17/24	24	2	J 074		1,199.81	0.00	5,179.55
	Tax	12/17/24	24	3	J 074		1,271.30	0.00	6,450.85
	Tax	12/17/24	24	4	J 074		1,178.22	0.00	7,629.07
4001 3	495 POPCULTURE ROAD LLC 495 PARAMUS RD PARAMUS,NJ	12/12/24 Outside 07652	Open 2022, 2023					0.00 %	1,300.00
23-00006 389	495 PARAMUS ROAD RTLJF-NJ II LLC					Tax	7,638.79	2,024.55	9,663.34
						Sewer	6.51	0.54	7.05
						Cost	65.00	0.00	65.00
						Total In Sale:			9,735.39
						Balance as of 06/30/24:			0.00
	Tax	12/27/24	24	1	J 074		2,220.17	0.00	11,955.56
	Tax	12/27/24	24	2	J 074		2,134.26	0.00	14,089.82
	Tax	12/27/24	24	3	J 074		2,221.50	0.00	16,311.32
	Tax	12/27/24	24	4	J 074		2,058.68	0.00	18,370.00
4104 5	ROSSI, KEVIN F 192 MIDWOOD ROAD PARAMUS, NJ	12/12/24 Outside 07652	Open 2023					0.00 %	27,100.00
23-00007 393	192 MIDWOOD ROAD ZOOTAR REALTY NJ LLC					Tax	4,471.46	829.45	5,300.91
						Cost	150.00	0.00	150.00
						Total In Sale:			5,450.91
						Balance as of 06/30/24:			0.00
5304 3	HAVEN PROPCO I PARAMUS PORT LLC 230 PARK AVE SUITE 3300 NEW YORK, NY	12/12/24 Outside 10169	Open 2023					0.00 %	2,100.00
23-00008 389	461 FROM ROAD RTLJF-NJ II LLC					Sewer	6,088.66	985.37	7,074.03
						Cost	150.00	0.00	150.00
						Total In Sale:			7,224.03
						Balance as of 06/30/24:			0.00
	Sewer	12/27/24	24	1	J 074		6,869.83	0.00	14,093.86

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
5508 19	HERASTA INVESTMENTS LTD AMASTOLU HOUSE 1 PARALIMNI, CYPRUS 5296	12/12/24 Outside 00000	Open 2023					0.00 %	82,400.00
23-00009 357	396 FARVIEW AVE TAX LIEN FUND LP					Tax Cost Total In Sale: Balance as of 06/30/24:	19,008.37 150.00	4,384.66 0.00	23,393.03 150.00 23,543.03 0.00
5608 23	488 WILSON AVE LLC 488 WILSON AVE PARAMUS, NJ	12/12/24 Outside 07652	Open 2023					0.00 %	44,200.00
23-00010 389	488 WILSON AVENUE RTLJ-NJ II LLC					Tax Cost Total In Sale: Balance as of 06/30/24:	2,268.61 101.13	287.78 0.00	2,556.39 101.13 2,657.52 0.00
	Tax	12/27/24	24	1	J 074		2,399.27	0.00	5,056.79
	Tax	12/27/24	24	2	J 074		2,306.43	0.00	7,363.22
	Tax	12/27/24	24	3	J 074		2,625.63	0.00	9,988.85
	Tax	12/27/24	24	4	J 074		13,732.08	0.00	23,720.93
5702 5	LESKO, PETER J 469 FOREST AVE PARAMUS, NJ	12/12/24 Outside 07652	Open 2023					0.00 %	29,000.00
23-00011 291	469 FOREST AVENUE DIANNE H. CLEMENTE					Tax Cost Total In Sale: Balance as of 06/30/24:	2,620.39 109.57	358.31 0.00	2,978.70 109.57 3,088.27 0.00
	Tax	12/17/24	24	1	J 074		2,756.04	0.00	5,844.31
	Tax	12/17/24	24	2	J 074		2,648.94	0.00	8,493.25
	Tax	12/17/24	24	3	J 074		2,742.89	0.00	11,236.14
	Tax	12/17/24	24	4	J 074		2,541.11	0.00	13,777.25
5902 2	CHAIT, IRENE 2401 METEDECONK CT FREEHOLD, NJ	12/12/24 Outside 07728	Open 2023					0.00 %	22,300.00
23-00012 389	140 SENECA COURT RTLJ-NJ II LLC					Tax Cost Total In Sale: Balance as of 06/30/24:	531.66 65.00	33.76 0.00	565.42 65.00 630.42 0.00
	Tax	12/27/24	24	1	J 074		2,665.72	0.00	3,296.14
	Tax	12/27/24	24	2	J 074		2,665.72	0.00	5,961.86
	Tax	12/27/24	24	3	J 074		2,880.45	0.00	8,842.31
	Tax	12/27/24	24	4	J 074		2,669.08	0.00	11,511.39

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		
6509	WILKINS, LISA	12/12/24	Open			0.00 %	55,300.00	
12	276 DREW AVE	Outside						
	PARAMUS, NJ	07652	2023					
23-00013	276 DREW AVENUE				Tax	8,849.65	2,042.11	10,891.76
392	SALLY AND DAVID IRVINE LLC				Cost	150.00	0.00	150.00
					Total In Sale:			11,041.76
					Balance as of 06/30/24:			0.00

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Payments Principal	Interest	Total Balance
Tax	10	0.00	82,646.68 0.00	0.00	0.00	94,949.52	0.00	0.00	177,596.20
Sewer	4	0.00	9,636.72 0.00	0.00	0.00	11,647.36	0.00	0.00	21,284.08
Cost	13	0.00	1,433.71 0.00	0.00	0.00	0.00	0.00	0.00	1,433.71
Lien Totals	27	0.00	93,717.11 0.00	0.00	0.00	106,596.88	0.00	0.00	200,313.99
Total Certs:	13								

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: 07/01/2024 to 12/31/2024				
BALANCE AS OF 06/30/24				0.00
TAX SALE				
Tax			68,317.75	
Sewer			8,406.08	
Cost			1,433.71	
Interest			15,559.57	
TOTAL TAX SALE				93,717.11
TRANSFERS TO LIEN				
Tax			0.00	
Sewer			0.00	
TOTAL TRANSFERS TO LIEN				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS				
	Debit	Credit	Net	
Lien - Transfer O.B.	106,596.88	0.00	106,596.88	
	106,596.88	0.00	106,596.88	
TOTAL ADJUSTMENTS				106,596.88
BALANCE AS OF 12/31/24				
Tax			177,596.20	
Sewer			21,284.08	
Cost			1,433.71	
Installment Principal			0.00	
TOTAL BALANCE				200,313.99
TOTAL PREMIUM				352,700.00

COLLECTOR INTEREST ADJUSTMENTS				
	Debit	Credit	Net	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				0.00