



# THE BOROUGH OF ROSELLE PARK

N E W J E R S E Y

110 EAST WESTFIELD AVENUE, ROSELLE PARK, NJ 07204

[WWW.ROSELLEPARK.NET](http://WWW.ROSELLEPARK.NET)

ANDREW J. CASAIS, RMC  
CHIEF ADMINISTRATIVE OFFICER  
& BOROUGH CLERK  
(908) 245-6222  
[acasais@rosellepark.net](mailto:acasais@rosellepark.net)

January 29, 2025

**Attn: Peter**

**Sent via Email ([opra+request-70219-678b3fe9@requests.opramachine.com](mailto:opra+request-70219-678b3fe9@requests.opramachine.com))**

Re: OPRA Request Received 01-02-2025

Dear Peter,

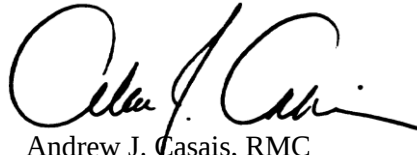
Please be advised that my office received your request for public records pursuant to the New Jersey Open Public Records Act (NJ-OPRA), *N.J.S.A. 47:1A-1 et seq.*

Upon review of files kept and maintained by the Borough of Roselle Park, 9 pages were found to exist pursuant to your request for: "Records requested for the Following Dates: July 01, 2024 - December 31, 2024 1. Tax Delinquent A list of property addresses that have delinquent property taxes. This list needs to include amounts of balances owed. 2. Open Property Liens A list of property addresses that open Property Liens. This list needs to include open Liens amounts. 3. Water/ Utility Shut Off All property addresses that had any water and any types of utilities shut off. Please include the amount of balance owed. 4. Code Violation A list of property addresses that have received any code violations including the type of violation. Please only include a list of all UNRESOLVED or OPEN code violations (please do not include closed violations). 5. Vacant List/ Abandoned A list of all residential property addresses that are currently vacant or abandoned. 6. Condemned Properties A list of all residential property addresses that are condemned. 7. Fire Damage List A list of all property addresses that the fire department has received an emergency call on the dates mentioned above Please include full property addresses for all lists. Please put all lists in separate Excel/PDF files. If up-to-date data is not available, please provide the most recently available information."

You will find that certain information is redacted and not publicly disclosed. NJ-OPRA and, more generally, New Jersey State law provides for specific exemptions that require certain information to be withheld from public disclosure. These specific exemptions are outlined in *N.J.S.A. 47:1A-1.1*. **In the case of your request, each redacted item is being withheld as it is personally identifying information which may include telephone numbers, social security numbers, driver license numbers, or personal e-mail addresses.** Other than the redactions outlined herein, all other information has been provided in accordance with the law.

Please be advised that the records hereinafter provided, if any, represent the full and complete response to your captioned request by the Borough of Roselle Park. Any records requested that have not been provided herein have not been found to exist.

Regards,

A handwritten signature in black ink, appearing to read "Andrew J. Casais". The signature is fluid and cursive, with a large initial "A" and a long, sweeping underline.

Andrew J. Casais, RMC  
Borough Clerk

CC: OPRA File

| Input      | Street Address          | Initial<br>Registration<br>Date Paid | First<br>Renewal<br>Date Paid | Second<br>Renewal<br>Date Paid | Third<br>Renewal<br>Date Paid | Fourth<br>Renewal<br>Date Paid | Fifth<br>Renewal<br>Date Paid | Sixth<br>Renewal<br>Date Paid | Seventh<br>Renewal<br>Date Paid |
|------------|-------------------------|--------------------------------------|-------------------------------|--------------------------------|-------------------------------|--------------------------------|-------------------------------|-------------------------------|---------------------------------|
|            |                         | \$ 500.00                            | \$ 1,500.00                   | \$ 3,000.00                    | \$ 5,000.00                   | \$ 5,000.00                    | \$ 5,000.00                   | \$ 5,000.00                   | \$ 5,000.00                     |
| 9/22/2017  | 105 Pershing Avenue     | 10/23/2018<br>(2017)                 | 10/23/2018<br>(2018)          | 1/9/2019<br>(2019)             | 1/14/2020<br>(2020)           | 1/4/2021<br>(2021)             | 12/27/2021<br>(2022)          | 1/25/2023<br>(2023)           | 1/23/2024<br>(2024)             |
| N/A (Self) | 422 Myrtle Avenue       | 1/9/2020<br>(2020)                   | 5/6/2021<br>(2021)            | 9/5/2023<br>(2022)             | 9/5/2023<br>(2023)            | 8/27/24<br>(2024)              |                               |                               |                                 |
| 3/1/2023   | 156 West Lincoln Avenue | UNPAID &<br>OVERDUE<br>(2023)        | UNPAID &<br>OVERDUE<br>(2024) |                                |                               |                                |                               |                               |                                 |
| 8/17/2023  | 312 West Clay Avenue    | UNPAID &<br>OVERDUE<br>(2023)        | UNPAID &<br>OVERDUE<br>(2024) |                                |                               |                                |                               |                               |                                 |
| 8/17/2023  | 526 Faitoute Avenue     | UNPAID &<br>OVERDUE<br>(2023)        | UNPAID &<br>OVERDUE<br>(2024) |                                |                               |                                |                               |                               |                                 |
| N/A (Self) | 21 Warren Avenue        | UNPAID &<br>OVERDUE<br>(2023)        | UNPAID &<br>OVERDUE<br>(2024) |                                |                               |                                |                               |                               |                                 |
| 12/22/2023 | 519 Roosevelt Street    | 9/23/2024<br>(2023)                  | 9/23/2024<br>(2024)           |                                |                               |                                |                               |                               |                                 |
| 5/22/2024  | 37 West Colfax Avenue   | 5/22/2024<br>(2024)                  |                               |                                |                               |                                |                               |                               |                                 |

ROSELLE PARK  
Open Back Balances  
Sorted By  
Select By From: 2023 1 Through: 2024 4

Records Printed

Total Total:531,983.74  
Total Interest:13,086.21  
Total Total w Int:545,069.95

79

| Block | Lot      | Qual | Total Name                            | Address                 | Bank  | Interest | Total w Int |
|-------|----------|------|---------------------------------------|-------------------------|-------|----------|-------------|
| 00107 | 00018    |      | 1.11 SOWA, GREGORY & TRACEY           | 612-614 MAPLEWOOD AVE   | 00000 | 0.00     | 1.11        |
| 00107 | 00020    |      | 21.13 PATEL, RAJNIKANT D & URMILL     | 604 MAPLEWOOD AVE       |       | 0.78     | 21.91       |
| 00127 | 00012    |      | 5,583.72 LOWE, ALPHANSO               | 324 LINCOLN AVE W       | 00000 | 192.39   | 5,776.11    |
| 00128 | 00003    |      | 897.46 ECHAVARRIA, FELIX&FIGUEROA,    | 513 WILLOW AVE          | 00000 | 16.15    | 913.61      |
| 00129 | 00008    |      | 23.92 ROZUMIKO, THEODORE & ANNA L     | 529 ROOSEVELT ST        | 00000 | 0.83     | 24.75       |
| 00129 | 00019    |      | 10,671.06 ROSARIO, JEANETTI           | 512 CHESTER AVE         |       | 583.98   | 11,255.04   |
| 00201 | 00003    |      | 2,992.00 CLOUTIER, GRACE A            | 106 GROVE ST            | 00000 | 131.65   | 3,123.65    |
| 00206 | 00027    |      | 5,044.29 SYCHOWICZ, MARCIN            | 511 WESTFIELD AVE W     | 00000 | 333.59   | 5,377.88    |
| 00207 | 00011    |      | 508.73 BARBERIO, RAFFAELA             | 135 BRIDGE ST           |       | 15.05    | 523.78      |
| 00209 | 00019    |      | 7,441.15 DJOKIC, SABAN & PURAJ, ESMA  | 420 FAITOUTE AVE        | 00660 | 656.81   | 8,097.96    |
| 00301 | 00020    |      | 5,092.41 CASTRO, MIGUEL A, JR & DWOR  | 422 MYRTLE AVE          |       | 264.48   | 5,356.89    |
| 00303 | 00004    |      | 16,300.46 DJOKIC, SABAN               | 419 WILLOW AVE          | 00000 | 236.35   | 16,536.81   |
| 00304 | 00022    |      | 3,291.40 ANDRUSKA, DOMAS & ADELE      | 287 SEATON AVE          |       | 108.15   | 3,399.55    |
| 00306 | 00001    |      | 4,761.00 MAGJUNI, HYSEN & DRITA       | 294 SEATON AVE          | 05987 | 84.44    | 4,845.44    |
| 00306 | 00009    |      | 10.78 PETTY, LOUIS & CARMEN           | 266 SEATON AVE          |       | 0.41     | 11.19       |
| 00309 | 00015    |      | 2,958.62 MAFARJEH, MOUSA & ALI,IBTIS  | 118 ROOSEVELT ST        |       | 35.07    | 2,993.69    |
| 00313 | 00001    |      | 17,186.79 CUSUMANO, JEFFREY           | 209-215 WESTFIELD AVE W |       | 249.21   | 17,436.00   |
| 00401 | 00002    | 03   | 2,376.62 ROCCO, ELIZABETH & HAGAR, S  | 5C ROSELLE AVE, WEST    |       | 15.44    | 2,392.06    |
| 00401 | 00005    | 10   | 4,002.46 COST, AMAYA P & CONDEZ,BARB  | 19B ROSELLE AVE, W      |       | 10.01    | 4,012.47    |
| 00401 | 00008    | 19   | 12.06 PANTANO, PAULA                  | 33C ROSELLE AVE W       |       | 0.06     | 12.12       |
| 00401 | 01 00011 | 18   | 1,319.00 NIETO, SERGIO                | 44B ROSELLE AVE W       |       | 25.79    | 1,344.79    |
| 00403 | 00014    |      | 11,004.81 MICIEK, DANE J & MELISSA M  | 812 ELM ST              | 00000 | 159.57   | 11,164.38   |
| 00406 | 00004    |      | 14,810.10 REYES,L H & HILARCZYK,H S & | 817 FILBERT ST          | 00000 | 214.74   | 15,024.84   |
| 00407 | 00010    |      | 8,883.29 BUCCI, MICHAEL J & MARGARET  | 820 CHESTNUT ST         | 00000 | 514.08   | 9,397.37    |
| 00407 | 00012    |      | 3,929.00 CURRY, ALLEN & EKATERINA Z   | 808 CHESTNUT ST         | 00660 | 136.21   | 4,065.21    |
| 00408 | 00008    |      | 2,794.00 MARTE, VICTOR D              | 221 COLFAX AVE W        |       | 86.27    | 2,880.27    |
| 00412 | 00015    |      | 2,857.00 GARCIA, LUIS M & NUZIA       | 103 COLFAX AVE W.       | 00660 | 89.04    | 2,946.04    |
| 00421 | 00011    |      | 2,678.00 GINDI, MOUSSA                | 38 COLFAX AVE W         |       | 81.16    | 2,759.16    |
| 00421 | 00013    |      | 60.00 MARTINEZ, ULISES JR & DASTA     | 32 COLFAX AVE W         |       | 1.17     | 61.17       |
| 00507 | 00002    |      | 1,631.80 KOZAREK, STEPHEN M (S)       | 257 CLAY AVE W          | 00000 | 35.13    | 1,666.93    |

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| Block | Lot   | Qual | Total      | Name                        | Address                | Bank  | Interest | Total w Int |
|-------|-------|------|------------|-----------------------------|------------------------|-------|----------|-------------|
| 00507 | 00012 |      | 3,756.00   | DICKERSON, STANLEY W, JR    | 181 CLAY AVE W         | 00000 | 128.59   | 3,884.59    |
| 00507 | 00013 |      | 6,216.00   | ARCANE DESIGN, L.L.C.       | 179 CLAY AVE W         | 00000 | 236.83   | 6,452.83    |
| 00511 | 00008 |      | 5,407.31   | NILES, WESLEY D & LEE ANN   | 429 PARK PLACE         |       | 194.90   | 5,602.21    |
| 00512 | 00024 |      | 11,817.36  | FIUME, ANTHONY JR           | 300 LOCUST ST          |       | 171.35   | 11,988.71   |
| 00512 | 00039 |      | 1,888.05   | RANIERI, JAMIE T            | 156 FRANKLIN PLACE     |       | 4.72     | 1,892.77    |
| 00602 | 00027 |      | 255.70     | GONZALES, JAVIER & PADUA, M | 125 BUTLER AVE         | 00660 | 1.08     | 256.78      |
| 00602 | 00034 |      | 2,575.99   | RAMOS, FABI                 | 149 BUTLER AVE         | 00000 | 112.34   | 2,688.33    |
| 00605 | 00012 |      | 2,700.00   | 16 GRANT AVE WEST ASSOCIAT  | 16 GRANT AVE W         | 00000 | 82.13    | 2,782.13    |
| 00605 | 00019 |      | 3,173.00   | JSR HOLDINGS LLC            | 208 CHESTNUT ST        |       | 102.94   | 3,275.94    |
| 00606 | 00019 |      | 7,710.03   | PELLINO, ANTONIO & THERESA  | 124 LOCUST ST          | 00000 | 269.86   | 7,979.89    |
| 00606 | 00030 |      | 8,909.31   | 121 WESTFIELD REALTY LLC    | 121 WESTFIELD AVE W    |       | 142.55   | 9,051.86    |
| 00606 | 00036 | 01   | 153,608.44 | 147 WESTFIELD REALTY LLC    | 147 WESTFIELD AVE WEST |       | 2,227.32 | 155,835.76  |
| 00608 | 00017 |      | 12,735.18  | COSTA & MORABITO ENTERPRISE | 110 CHESTNUT ST        | 00660 | 184.66   | 12,919.84   |
| 00608 | 00018 |      | 10,961.56  | COSTA & MORABITO ENTERPRISE | 1 WESTFIELD AVE W      | 00660 | 27.40    | 10,988.96   |
| 00703 | 00019 |      | 17.54      | SHAO, XIANGFU               | 171 MAPLE ST           |       | 0.62     | 18.16       |
| 00711 | 00021 |      | 3,688.29   | CAPRARA, MICHAEL & FRANCES  | 315 COLFAX AVE E       | 00000 | 135.57   | 3,823.86    |
| 00714 | 00020 |      | 12.32      | BARTOLO, DANIEL & LOURDES   | 628 SPRUCE ST          |       | 0.50     | 12.82       |
| 00715 | 00017 |      | 9,414.21   | GRAHAM, CAROL S & GRAHAM, S | 612 HEMLOCK ST         |       | 404.16   | 9,818.37    |
| 00803 | 00003 |      | 2,557.00   | KRAL, CHARLES V             | 511 SPRUCE ST          |       | 75.84    | 2,632.84    |
| 00804 | 00017 |      | 1,273.26   | VERDUGO, LUIS R C & GARCIA, | 436 WALNUT ST          | 00000 | 3.18     | 1,276.44    |
| 00804 | 00026 |      | 12,088.21  | GRAVES, DONNA               | 33 CLAY AVE E          | 00000 | 175.27   | 12,263.48   |
| 00806 | 00020 |      | 7,617.40   | EL IDRISSE, MOULAY A HILAL  | 141 CLAY AVE E         |       | 190.44   | 7,807.84    |
| 00807 | 00017 |      | 9,699.50   | KOPF, JR, JOHN E            | 183 CLAY AVE E         | 00000 | 426.77   | 10,126.27   |
| 00808 | 00015 |      | 13,501.62  | APH DEVELOPERS LLC          | 217 CLAY AVE E         |       | 195.78   | 13,697.40   |
| 00810 | 00021 |      | 2,781.00   | 164 EAST CLAY RP LLC        | 164 CLAY AVE E         |       | 85.69    | 2,866.69    |
| 00810 | 00031 |      | 7,551.36   | ANJOS, ARLENE               | 173 GRANT AVE E        | 00660 | 452.98   | 8,004.34    |
| 00901 | 00023 |      | 3,361.67   | CECERE, ANTHONY & CORRINE   | 45 CHARLES ST          |       | 41.72    | 3,403.39    |
| 00903 | 00001 |      | 5,254.78   | DE LUXURY EVENT PLANNING& R | 157 WESTFIELD AVE E    |       | 194.54   | 5,449.32    |
| 00904 | 00005 |      | 1,229.84   | VERTUS, JOSEPH              | 121 DALTON ST          | 00000 | 9.84     | 1,239.68    |
| 00904 | 00021 |      | 7,901.83   | SCHMALER, ANN MARIE         | 208 GRANT AVE E        |       | 114.58   | 8,016.41    |

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| Block | Lot   | Qual | Total Name                           | Address             | Bank  | Interest | Total w Int |
|-------|-------|------|--------------------------------------|---------------------|-------|----------|-------------|
| 00904 | 00023 |      | 2,466.74 YILMAZ, BEDROS              | 164 CAMDEN ST       | 00597 | 71.87    | 2,538.61    |
| 00908 | 00017 |      | 8,877.50 1168 STUYVESANT AVENUE LLC  | 112 MAGIE AVE       |       | 244.13   | 9,121.63    |
| 00909 | 00006 |      | 6,412.64 147 CHESTNUT HILL LLC       | 147 CHESTNUT ST     | 00000 | 245.49   | 6,658.13    |
| 00909 | 00007 |      | 486.00 CRYSTAL ENERGY LLC            | 12 CHARLES ST       | 00000 | 9.50     | 495.50      |
| 00909 | 00024 |      | 1,132.46 DOWNIE, MURRAY V & RUBY M   | 29 WILLIAMS ST      |       | 0.57     | 1,133.03    |
| 00912 | 00003 |      | 5,581.00 CICCHETTI, NICOLA W         | 18 WESTFIELD AVE E  |       | 208.89   | 5,789.89    |
| 01004 | 00001 |      | 2,932.00 CODDINGTON, MICHAEL L       | 601 WOODLAND AVE    |       | 92.34    | 3,024.34    |
| 01005 | 00006 |      | 2,653.00 4 URSINO PL, LLC            | 302 LINCOLN AVE E   |       | 80.06    | 2,733.06    |
| 01005 | 00016 |      | 185.68 GUERRERO, DAVID & D & LUCERO  | 500 SHERMAN AVE E   | 00000 | 3.34     | 189.02      |
| 01007 | 00003 |      | 3,340.13 GUANOQUIZA, A. & VELARDE, J | 407 SHERIDAN AVE    | 00000 | 110.13   | 3,450.26    |
| 01011 | 00012 | 02   | 3,186.63 PLP LUXURY PAINTING         | 332 PERSHING AVE.   |       | 137.62   | 3,324.25    |
| 01012 | 00008 |      | 3,947.78 GOMEZ, ALEXANDER            | 325 PERSHING AVE    |       | 9.34     | 3,957.12    |
| 01015 | 00010 |      | 233.96 SORIANO-LUNA, ESTEBAN & VAL   | 460 CLAY AVE E      | 00000 | 4.21     | 238.17      |
| 01015 | 00021 |      | 393.13 FALLON, THOMAS J              | 457 HENRY ST        | 00000 | 7.25     | 400.38      |
| 01101 | 00016 |      | 5,010.38 BOYKO, EVA G.               | 238 SHERMAN AVE     | 00000 | 238.87   | 5,249.25    |
| 01103 | 00005 |      | 8,992.49 MACHADO ENTERPRISES LLC     | 217 SHERIDAN AVE    | 00660 | 682.09   | 9,674.58    |
| 01109 | 00009 |      | 0.61 CARRION, HENRY & ANDRADE, G     | 127 SHERIDAN AVE    | 00000 | 0.00     | 0.61        |
| 01114 | 00008 | 07   | 1,815.00 JOHNSON, JANET              | 350 WESTFIELD AVE E |       | 43.19    | 1,858.19    |
| 01114 | 00021 |      | 15,528.68 HUSENAJ XHEMA              | 386 WESTFIELD AVE E |       | 225.16   | 15,753.84   |

End of report.  
Total Total:531,983.74  
Total Interest:13,086.21  
Total Total w Int:545,069.95

LIEN TRIAL BALANCE  
ROSELLE PARK

01/29/25 01:01:03 PM

| BLQ                     |                              | Type                   | Year   | Cert # | Sale Date | Interest   | Penalty  | Cert Amt | Premium | Costs | Interest | Taxes | Other  | Other Int | Fees  | Subsequents Paid/Int |         |       |  |
|-------------------------|------------------------------|------------------------|--------|--------|-----------|------------|----------|----------|---------|-------|----------|-------|--------|-----------|-------|----------------------|---------|-------|--|
| Amount Paid             |                              | Date Paid              | Closed |        |           |            |          |          |         |       |          |       |        |           |       |                      |         |       |  |
| Lien Holder Number/Name |                              |                        |        |        |           |            |          |          |         |       |          |       |        |           |       |                      |         |       |  |
| 00109                   | 00004                        | T                      | 2024   | 24-001 | 11/25/24  | 0          | 2        | 974.81   | 700.00  | 19.11 | 0.00     | 0.00  | 884.00 | 71.70     | 12.00 | 55.00                | 1648.03 | 34.21 |  |
|                         |                              | //                     | N      |        |           |            |          |          |         |       |          |       |        |           |       |                      |         |       |  |
| 10053                   | BALA PARTNERS LLC            |                        |        |        |           |            |          |          |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                              |                        |        |        |           | Total Year | 0        |          |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                              |                        |        |        |           | Total Year | 2025     |          |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                              |                        |        |        |           | Total Year | 2024     |          |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                              |                        |        |        |           | Total Year | 2025     |          |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                              |                        |        |        |           | Total Year | 2024     |          |         |       |          |       |        |           |       |                      |         |       |  |
| 00109                   | 00004                        | Total Subsequent Taxes |        |        |           |            | 1,648.03 |          |         |       |          |       |        |           |       |                      |         |       |  |
| 00124                   | 00015                        | T                      | 2024   | 24-003 | 11/25/24  | 0          | 2        | 433.11   | 600.00  | 15.00 | 0.00     | 0.00  | 376.00 | 42.11     | 12.00 | 55.00                | 535.31  | 13.81 |  |
|                         |                              | //                     | N      |        |           |            |          |          |         |       |          |       |        |           |       |                      |         |       |  |
| 10037                   | TRYSTONE CAPITAL ASSETS, LLC |                        |        |        |           |            |          |          |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                              |                        |        |        |           | Total Year | 0        |          |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                              |                        |        |        |           | Total Year | 2025     |          |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                              |                        |        |        |           | Total Year | 2024     |          |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                              |                        |        |        |           | Total Year | 2025     |          |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                              |                        |        |        |           | Total Year | 2024     |          |         |       |          |       |        |           |       |                      |         |       |  |
| 00124                   | 00015                        | Total Subsequent Taxes |        |        |           |            | 535.31   |          |         |       |          |       |        |           |       |                      |         |       |  |
| 00310                   | 00005                        | T                      | 2024   | 24-004 | 11/25/24  | 0          | 2        | 668.86   | 600.00  | 15.00 | 0.00     | 0.00  | 588.00 | 65.86     | 12.00 | 55.00                | 0.00    | 0.00  |  |
|                         |                              | //                     | N      |        |           |            |          |          |         |       |          |       |        |           |       |                      |         |       |  |
| 10053                   | BALA PARTNERS LLC            |                        |        |        |           |            |          |          |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                              |                        |        |        |           | Total Year | 0        |          |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                              |                        |        |        |           | Total Year | 2024     |          |         |       |          |       |        |           |       |                      |         |       |  |

| BLQ             | Type                                    | Year                   | Cert #                  | Sale Date | Interest  | Penalty | Cert Amt  | Premium | Costs    | Interest | Taxes   | Other   | Other Int | Fees  | Subsequents Paid/Int |       |          |       |
|-----------------|-----------------------------------------|------------------------|-------------------------|-----------|-----------|---------|-----------|---------|----------|----------|---------|---------|-----------|-------|----------------------|-------|----------|-------|
| Amount Paid     | Date Paid                               | Closed                 | Lien Holder Number/Name |           |           |         |           |         |          |          |         |         |           |       |                      |       |          |       |
| Total Year 2025 |                                         |                        |                         |           | 450.36    |         |           |         |          |          |         |         |           |       |                      |       |          |       |
| 00310           | 00005                                   | Total Subsequent Taxes |                         |           |           |         | 906.00    |         |          |          |         |         |           |       |                      |       |          |       |
| 00501           | 00001 02                                | T                      | 2024                    | 24-005    | 11/25/24  | 0       | 4         | 9419.79 | 25000.00 | 100.00   | 1564.60 | 7630.65 | 112.00    | 12.54 | 0.00                 | 0.00  | 11934.18 | 35.79 |
| //              |                                         |                        |                         |           | N         |         |           |         |          |          |         |         |           |       |                      |       |          |       |
| 10048           | REALTY SOLUTIONS JV LLC                 |                        |                         |           |           |         |           |         |          |          |         |         |           |       |                      |       |          |       |
| Total Year 0    |                                         |                        |                         |           | 0.00      |         |           |         |          |          |         |         |           |       |                      |       |          |       |
| Total Year 2024 |                                         |                        |                         |           | 11,154.66 |         |           |         |          |          |         |         |           |       |                      |       |          |       |
| Total Year 2025 |                                         |                        |                         |           | 106.13    |         |           |         |          |          |         |         |           |       |                      |       |          |       |
| Total Year 2024 |                                         |                        |                         |           | 779.52    |         |           |         |          |          |         |         |           |       |                      |       |          |       |
| 00501           | 00001 02                                | Total Subsequent Taxes |                         |           |           |         | 12,040.31 |         |          |          |         |         |           |       |                      |       |          |       |
| 00502           | 00008                                   | T                      | 2024                    | 24-006    | 11/25/24  | 0       | 2         | 353.05  | 600.00   | 15.00    | 0.00    | 0.00    | 304.00    | 34.05 | 12.00                | 55.00 | 535.36   | 13.68 |
| //              |                                         |                        |                         |           | N         |         |           |         |          |          |         |         |           |       |                      |       |          |       |
| 10053           | BALA PARTNERS LLC                       |                        |                         |           |           |         |           |         |          |          |         |         |           |       |                      |       |          |       |
| Total Year 0    |                                         |                        |                         |           | 0.00      |         |           |         |          |          |         |         |           |       |                      |       |          |       |
| Total Year 2024 |                                         |                        |                         |           | 260.00    |         |           |         |          |          |         |         |           |       |                      |       |          |       |
| Total Year 2025 |                                         |                        |                         |           | 266.12    |         |           |         |          |          |         |         |           |       |                      |       |          |       |
| Total Year 2024 |                                         |                        |                         |           | 9.24      |         |           |         |          |          |         |         |           |       |                      |       |          |       |
| 00502           | 00008                                   | Total Subsequent Taxes |                         |           |           |         | 535.36    |         |          |          |         |         |           |       |                      |       |          |       |
| 00605           | 00013                                   | T                      | 2024                    | 24-007    | 11/25/24  | 0       | 2         | 893.79  | 600.00   | 17.53    | 0.00    | 0.00    | 788.00    | 88.26 | 0.00                 | 0.00  | 0.00     | 0.00  |
| //              |                                         |                        |                         |           | N         |         |           |         |          |          |         |         |           |       |                      |       |          |       |
| 10036           | CHRISTIANA TRUST/CUST C&E TAX LIEN FUND |                        |                         |           |           |         |           |         |          |          |         |         |           |       |                      |       |          |       |
| Total Year 0    |                                         |                        |                         |           | 0.00      |         |           |         |          |          |         |         |           |       |                      |       |          |       |
| Total Year 2024 |                                         |                        |                         |           | 291.00    |         |           |         |          |          |         |         |           |       |                      |       |          |       |
| 00605           | 00013                                   | Total Subsequent Taxes |                         |           |           |         | 291.00    |         |          |          |         |         |           |       |                      |       |          |       |

| BLQ                     | Amount Paid       | Type                   | Year   | Cert # | Sale Date | Interest        | Penalty  | Cert Amt | Premium | Costs | Interest | Taxes | Other  | Other Int | Fees  | Subsequents Paid/Int |         |       |  |
|-------------------------|-------------------|------------------------|--------|--------|-----------|-----------------|----------|----------|---------|-------|----------|-------|--------|-----------|-------|----------------------|---------|-------|--|
| Lien Holder Number/Name |                   | Date Paid              | Closed |        |           |                 |          |          |         |       |          |       |        |           |       |                      |         |       |  |
| 00807                   | 00004             | T                      | 2023   | 23-009 | 11/20/23  | 18              | 2        | 214.96   | 0.00    | 15.00 | 0.00     | 0.00  | 180.00 | 19.96     | 12.00 | 55.00                | 338.98  | 41.77 |  |
|                         |                   | //                     | N      |        |           |                 |          |          |         |       |          |       |        |           |       |                      |         |       |  |
| 10053                   | BALA PARTNERS LLC |                        |        |        |           |                 |          |          |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                   |                        |        |        |           | Total Year 0    |          | 0.00     |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                   |                        |        |        |           | Total Year 2025 |          | 151.49   |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                   |                        |        |        |           | Total Year 2023 |          | 6.29     |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                   |                        |        |        |           | Total Year 2024 |          | 0.69     |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                   |                        |        |        |           | Total Year 2023 |          | 184.00   |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                   |                        |        |        |           | Total Year 2024 |          | 148.00   |         |       |          |       |        |           |       |                      |         |       |  |
| 00807                   | 00004             | Total Subsequent Taxes |        |        |           |                 | 490.47   |          |         |       |          |       |        |           |       |                      |         |       |  |
| 00901                   | 00011             | T                      | 2024   | 24-008 | 11/25/24  | 0               | 2        | 520.68   | 700.00  | 15.00 | 0.00     | 0.00  | 465.16 | 40.52     | 12.00 | 55.00                | 1293.12 | 33.04 |  |
|                         |                   | //                     | N      |        |           |                 |          |          |         |       |          |       |        |           |       |                      |         |       |  |
| 10053                   | BALA PARTNERS LLC |                        |        |        |           |                 |          |          |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                   |                        |        |        |           | Total Year 0    |          | 0.00     |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                   |                        |        |        |           | Total Year 2024 |          | 628.00   |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                   |                        |        |        |           | Total Year 2025 |          | 642.79   |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                   |                        |        |        |           | Total Year 2024 |          | 22.33    |         |       |          |       |        |           |       |                      |         |       |  |
| 00901                   | 00011             | Total Subsequent Taxes |        |        |           |                 | 1,293.12 |          |         |       |          |       |        |           |       |                      |         |       |  |
| 00902                   | 00003             | T                      | 2024   | 24-009 | 11/25/24  | 0               | 2        | 317.46   | 600.00  | 15.00 | 0.00     | 0.00  | 272.00 | 30.46     | 12.00 | 55.00                | 436.52  | 11.15 |  |
|                         |                   | //                     | N      |        |           |                 |          |          |         |       |          |       |        |           |       |                      |         |       |  |
| 10053                   | BALA PARTNERS LLC |                        |        |        |           |                 |          |          |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                   |                        |        |        |           | Total Year 0    |          | 0.00     |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                   |                        |        |        |           | Total Year 2025 |          | 216.99   |         |       |          |       |        |           |       |                      |         |       |  |
|                         |                   |                        |        |        |           | Total Year 2024 |          | 219.53   |         |       |          |       |        |           |       |                      |         |       |  |
| 00902                   | 00003             | Total Subsequent Taxes |        |        |           |                 | 436.52   |          |         |       |          |       |        |           |       |                      |         |       |  |

| BLQ                     | Amount Paid                             | Type                   | Year                   | Cert # | Sale Date | Interest        | Penalty | Cert Amt  | Premium | Costs     | Interest        | Taxes | Other  | Other Int | Fees  | Subsequents Paid/Int |         |        |  |
|-------------------------|-----------------------------------------|------------------------|------------------------|--------|-----------|-----------------|---------|-----------|---------|-----------|-----------------|-------|--------|-----------|-------|----------------------|---------|--------|--|
| Lien Holder Number/Name |                                         | Date Paid              | Closed                 |        |           |                 |         |           |         |           |                 |       |        |           |       |                      |         |        |  |
| 00911                   | 00023                                   | T                      | 2022                   | 22-010 | 11/21/22  | 0               | 2       | 276.44    | 1800.00 | 15.00     | 0.00            | 0.00  | 230.98 | 30.46     | 12.00 | 55.00                | 742.38  | 149.47 |  |
|                         |                                         | //                     | N                      | 15.00  |           |                 |         |           |         |           |                 |       |        |           |       |                      |         |        |  |
| 10053                   | BALA PARTNERS LLC                       |                        |                        |        |           |                 |         |           |         |           |                 |       |        |           |       |                      |         |        |  |
|                         |                                         |                        |                        |        |           | Total Year 0    |         | 0.00      |         |           |                 |       |        |           |       |                      |         |        |  |
|                         |                                         |                        |                        |        |           | Total Year 2022 |         | 219.00    |         |           |                 |       |        |           |       |                      |         |        |  |
|                         |                                         |                        |                        |        |           | Total Year 2024 |         | 1.31      |         |           |                 |       |        |           |       |                      |         |        |  |
|                         |                                         |                        |                        |        |           | Total Year 2025 |         | 286.60    |         |           |                 |       |        |           |       |                      |         |        |  |
|                         |                                         |                        |                        |        |           | Total Year 2024 |         | 280.00    |         |           |                 |       |        |           |       |                      |         |        |  |
|                         |                                         |                        |                        |        |           | Total Year 2023 |         | 234.58    |         |           |                 |       |        |           |       |                      |         |        |  |
|                         |                                         |                        |                        |        |           | Total Year 2022 |         | 7.49      |         |           |                 |       |        |           |       |                      |         |        |  |
| 00911                   | 00023                                   | Total Subsequent Taxes |                        |        |           |                 |         | 1,028.98  |         |           |                 |       |        |           |       |                      |         |        |  |
| 01017                   | 00009                                   | T                      | 2024                   | 24-010 | 11/25/24  | 0               | 2       | 539.86    | 600.00  | 15.00     | 0.00            | 0.00  | 472.00 | 52.86     | 12.00 | 55.00                | 906.02  | 23.15  |  |
|                         |                                         | //                     | N                      | 15.00  |           |                 |         |           |         |           |                 |       |        |           |       |                      |         |        |  |
| 10053                   | BALA PARTNERS LLC                       |                        |                        |        |           |                 |         |           |         |           |                 |       |        |           |       |                      |         |        |  |
|                         |                                         |                        |                        |        |           | Total Year 0    |         | 0.00      |         |           |                 |       |        |           |       |                      |         |        |  |
|                         |                                         |                        |                        |        |           | Total Year 2024 |         | 440.00    |         |           |                 |       |        |           |       |                      |         |        |  |
|                         |                                         |                        |                        |        |           | Total Year 2025 |         | 10.38     |         |           |                 |       |        |           |       |                      |         |        |  |
|                         |                                         |                        |                        |        |           | Total Year 2024 |         | 15.64     |         |           |                 |       |        |           |       |                      |         |        |  |
|                         |                                         |                        |                        |        |           | Total Year 2025 |         | 440.00    |         |           |                 |       |        |           |       |                      |         |        |  |
| 01017                   | 00009                                   | Total Subsequent Taxes |                        |        |           |                 |         | 906.02    |         |           |                 |       |        |           |       |                      |         |        |  |
| 01107                   | 00003                                   | T                      | 2024                   | 24-011 | 11/25/24  | 0               | 0       | 105.15    | 8100.00 | 15.00     | 0.00            | 0.00  | 76.00  | 14.15     | 12.00 | 55.00                | 2940.61 | 44.11  |  |
|                         |                                         | //                     | N                      | 15.00  |           |                 |         |           |         |           |                 |       |        |           |       |                      |         |        |  |
| 10036                   | CHRISTIANA TRUST/CUST C&E TAX LIEN FUND |                        |                        |        |           |                 |         |           |         |           |                 |       |        |           |       |                      |         |        |  |
|                         |                                         |                        |                        |        |           | Total Year 0    |         | 0.00      |         |           |                 |       |        |           |       |                      |         |        |  |
|                         |                                         |                        |                        |        |           | Total Year 2024 |         | 2,940.61  |         |           |                 |       |        |           |       |                      |         |        |  |
| 01107                   | 00003                                   | Total Subsequent Taxes |                        |        |           |                 |         | 2,940.61  |         |           |                 |       |        |           |       |                      |         |        |  |
| Grand Total:            |                                         |                        | Total Subsequent Taxes |        |           |                 |         | 23,051.73 |         |           | Premium         |       |        | 39,900.00 |       |                      |         |        |  |
|                         |                                         |                        |                        |        |           |                 | Amount  |           |         | 14,717.96 |                 |       |        |           |       |                      |         |        |  |
| Grand Total             |                                         |                        |                        |        |           |                 |         | 37,769.69 |         |           | Amount Redeemed |       |        | 0.00      |       |                      |         |        |  |