

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to 01/10/25 Include Fees: N
 Transaction Dates: First to 01/10/25 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	
7	BAUMAN, KRISTIAN	12/17/24	Open			0.00 %	800.00
7.01	8 VICTOR AVENUE	Outside					
	WEST LONG BRANCH, NJ	07764	2023				
24-00001	8 VICTOR AVENUE				Sewer	289.72	57.60
00152	TRYSTONE CAPITAL ASSETS LLC				Cost	40.00	0.00
					Total In Sale:		347.32
					Begin Balance:		40.00
							387.32
							0.00
8	MCMAMARA,TIMOTHY F & VECCHIO,DIANNA	12/17/24	Open			0.00 %	800.00
1	8 OCEANPORT AVENUE	Outside					
	WEST LONG BRANCH, NJ	07764	2023				
24-00002	8 OCEANPORT AVENUE				Sewer	289.52	57.57
00152	TRYSTONE CAPITAL ASSETS LLC				Cost	40.00	0.00
					Total In Sale:		347.09
					Begin Balance:		40.00
							387.09
							0.00
18	NEVES-VIEIRA, ROSANA	12/17/24	Open			0.00 %	800.00
27	147 WALL STREET	Outside					
	WEST LONG BRANCH, NJ	07764	2023				
24-00003	147 WALL STREET				Sewer	289.44	57.57
00152	TRYSTONE CAPITAL ASSETS LLC				Cost	40.00	0.00
					Total In Sale:		347.01
					Begin Balance:		40.00
							387.01
							0.00
19	SAADIA, DAVID	12/17/24	Open			0.00 %	800.00
34	308 MONMOUTH ROAD	Outside					
	WEST LONG BRANCH, NJ	07764	2023				
24-00004	308 MONMOUTH ROAD				Sewer	270.00	76.95
00152	TRYSTONE CAPITAL ASSETS LLC				Cost	40.00	0.00
					Total In Sale:		346.95
					Begin Balance:		40.00
							386.95
							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
19 37 24-00005 00217	COLON, MARIA I 322 MONMOUTH ROAD WEST LONG BRANCH, NJ 322 MONMOUTH ROAD PRO CAP 8 FBO FIRSTTRUST BANK	12/17/24 Outside 07764	Open 2023					0.00 %	6,400.00
						Sewer Cost	250.26 40.00	52.50 0.00	302.76 40.00
						Total In Sale:			342.76
						Begin Balance:			0.00
25 13 24-00006 00152	ALBAGHDADI, JOSEPH & ADI 11 PINEWOOD AVENUE WEST LONG BRANCH, NJ 11 PINEWOOD AVENUE TRYSTONE CAPITAL ASSETS LLC	12/17/24 Outside 07764	Open 2023					0.00 %	800.00
						Sewer Cost	272.72 40.00	77.39 0.00	350.11 40.00
						Total In Sale:			390.11
						Begin Balance:			0.00
26 7 24-00007 00221	DERZIE, ERIC 19 PINEWOOD AVENUE WEST LONG BRANCH, NJ 19 PINEWOOD AVENUE CHRISTIANA TRUST AS CUSTODIAN	12/17/24 Outside 07764	Open 2023					0.00 %	46,800.00
						Tax Cost	11,239.11 125.00	2,703.03 0.00	13,942.14 125.00
						Total In Sale:			14,067.14
						Begin Balance:			0.00
26 15 24-00008 00316	SHWEKY,JAMIE ESSES & MASLATON,SUSIE 1847 E 19TH STREET BROOKLYN, NY 6 ELMWOOD AVE RAM TAX LIEN FUND II LP	12/17/24 Outside 11219	Open 2023					7.00 %	0.00
						Sewer Cost	90.00 40.00	21.60 0.00	111.60 40.00
						Total In Sale:			151.60
						Begin Balance:			0.00
28 3 24-00009 00288	BABAYOFF, NATHANEL & EFFRATI 15 FULTON AVENUE WEST LONG BRANCH, NJ 4 WALL STREET TAX LIEN FUND LP	12/17/24 Outside 07764	Open 2023					18.00 %	0.00
						Tax Cost	216.27 40.00	20.03 0.00	236.30 40.00
						Total In Sale:			276.30
						Begin Balance:			0.00
28 71 24-00010 00316	WEST END PROPERTIES OF LONG BRANCH 27 BROOKWILLOW AVE WEST LONG BRANCH, NJ 27 BROOKWILLOW AVE RAM TAX LIEN FUND II LP	12/17/24 Outside 07764	Open 2023					7.00 %	0.00
						Sewer Cost	90.00 40.00	14.85 0.00	104.85 40.00
						Total In Sale:			144.85
						Begin Balance:			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
28 98 23-00005 00217	TAWIL, DAVID 266 NORWOOD AVENUE REAR WEST LONG BRANCH, NJ 266 NORWOOD AVENUE REAR PRO CAP 8 FBO FIRSTTRUST BANK	10/17/23 Outside 07764	Open 2022			0.00 %	800.00
				Sewer Cost Total In Sale: Begin Balance:	211.92 40.00	0.00 0.00	211.92 40.00 251.92 0.00
40 4 24-00011 00221	GREEN, HOWARD & MURIEL 2123 E 12TH STREET BROOKLYN, NY 9 PALMER AVENUE CHRISTIANA TRUST AS CUSTODIAN	12/17/24 Outside 11229	Open 2023			0.00 %	73,000.00
				Tax Sewer Cost Total In Sale: Begin Balance:	18,482.25 270.00 125.00	4,009.84 56.70 0.00	22,492.09 326.70 125.00 22,943.79 0.00
45 2 24-00012 00152	JMAL, ISAAC & CELIA 2030 EAST 14TH STREET BROOKLYN, NY 5 BRIDLE DR TRYSTONE CAPITAL ASSETS LLC	12/17/24 Outside 11229	Open 2023			0.00 %	800.00
				Sewer Cost Total In Sale: Begin Balance:	290.25 40.00	57.60 0.00	347.85 40.00 387.85 0.00
46 23 24-00013 00152	ARKING, MARTIN & SHARON 104 WEST PALMER AVENUE WEST LONG BRANCH, NJ 104 W PALMER AVE TRYSTONE CAPITAL ASSETS LLC	12/17/24 Outside 07764	Open 2023			0.00 %	800.00
				Sewer Cost Total In Sale: Begin Balance:	255.00 40.00	61.28 0.00	316.28 40.00 356.28 0.00
51 68 24-00014 00152	RAHMANAN, ANTHONY 8320 ABINGDON ROAD KEW GARDENS, NY 105 W PALMER AVE TRYSTONE CAPITAL ASSETS LLC	12/17/24 Outside 11415	Open 2023			0.00 %	800.00
				Sewer Cost Total In Sale: Begin Balance:	180.00 40.00	47.25 0.00	227.25 40.00 267.25 0.00
51 117 24-00015 00152	POLLACK, COURTNEY L 9 KAREN COURT WEST LONG BRANCH, NJ 9 KAREN COURT TRYSTONE CAPITAL ASSETS LLC	12/17/24 Outside 07764	Open 2023			0.00 %	800.00
				Sewer Cost Total In Sale: Begin Balance:	289.54 40.00	57.57 0.00	347.11 40.00 387.11 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
51 135 24-00016 00316	RISHTY, SIMON 157 WEST PALMER AVENUE WEST LONG BRANCH, NJ 157 W PALMER AVE RAM TAX LIEN FUND II LP	12/17/24 Outside 07764	Open 2023					7.00 %	0.00
						Sewer Cost	39.53 40.00	2.95 0.00	42.48 40.00
						Total In Sale: Begin Balance:			82.48 0.00
53 23 24-00017 00152	ALKADA, ABIE 114 WHALEPOND ROAD WEST LONG BRANCH, NJ 114 WHALEPOND RD TRYSTONE CAPITAL ASSETS LLC	12/17/24 Outside 07764	Open 2023					0.00 %	800.00
						Sewer Cost	233.50 40.00	64.85 0.00	298.35 40.00
						Total In Sale: Begin Balance:			338.35 0.00
54 78 24-00018 00152	MALKA, SUSAN 19 FULTON AVENUE WEST LONG BRANCH, NJ 19 FULTON AVENUE TRYSTONE CAPITAL ASSETS LLC	12/17/24 Outside 07764	Open 2023					0.00 %	800.00
						Sewer Cost	284.85 40.00	61.63 0.00	346.48 40.00
						Total In Sale: Begin Balance:			386.48 0.00
56 117 24-00019 00316	NAKASH 57 GIRARD, LLC C/O J HABER 140 58TH STREET STE 6W BROOKLYN, NY 57 GIRARD AVENUE RAM TAX LIEN FUND II LP	12/17/24 Outside 11220-2538	Open 2023					0.00 %	45,600.00
						Tax Cost	6,844.90 125.00	1,336.86 0.00	8,181.76 125.00
						Total In Sale: Begin Balance:			8,306.76 0.00
						Tax	3,884.82	0.00	12,191.58
						Tax	3,734.69	0.00	15,926.27
						Tax	3,641.91	0.00	19,568.18
						Tax	3,489.39	0.00	23,057.57
						Tax	885.05	0.00	23,942.62
						YEAR END PENALTY			
57 28 24-00020 00152	LEVIOV, CHAIM 426 MONMOUTH ROAD WEST LONG BRANCH, NJ 426 MONMOUTH ROAD TRYSTONE CAPITAL ASSETS LLC	12/17/24 Outside 07764	Open 2023					0.00 %	800.00
						Sewer Cost	290.25 40.00	57.60 0.00	347.85 40.00
						Total In Sale: Begin Balance:			387.85 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
58 14.02 24-00021 00152	45 MOUNT DRIVE, LLC 12301 MASKED DUCK RD WEEKI WACHEE, FL 45 MOUNT DR TRYSTONE CAPITAL ASSETS LLC	12/17/24 Outside 34614	Open 2023			0.00 %	800.00
				Sewer Cost Total In Sale: Begin Balance:	290.25 40.00	57.60 0.00	347.85 40.00 387.85 0.00
59 5 24-00022 00152	570 CEDAR AVE, LLC 570 CEDAR AVENUE WEST LONG BRANCH, NJ 570 CEDAR AVENUE TRYSTONE CAPITAL ASSETS LLC	12/17/24 Outside 07764	Open 2023			0.00 %	800.00
				Sewer Cost Total In Sale: Begin Balance:	180.00 40.00	47.25 0.00	227.25 40.00 267.25 0.00
60 5 24-00023 00152	JOYCE, PATRICK & MELISSA 49 COOPER AVENUE WEST LONG BRANCH, NJ 49 COOPER AVENUE TRYSTONE CAPITAL ASSETS LLC	12/17/24 Outside 07764	Open 2023			0.00 %	800.00
				Sewer Cost Total In Sale: Begin Balance:	280.01 40.00	61.35 0.00	341.36 40.00 381.36 0.00
60 66 24-00024 00217	SUZAN ENTERPRISES LLC 5502 18TH AVENUE BROOKLYN, NY 379 MONMOUTH ROAD PRO CAP 8 FBO FIRSTTRUST BANK	12/17/24 Outside 11204	Open 2023			0.00 %	3,800.00
				Sewer Cost Total In Sale: Begin Balance:	180.00 40.00	47.25 0.00	227.25 40.00 267.25 0.00
60 75.16 24-00025 00152	AYANSOLA, FOLAYEMI O & AYANDELE 14 PARK MEADOW LANE WEST LONG BRANCH, NJ 14 PARK MEADOW LANE TRYSTONE CAPITAL ASSETS LLC	12/17/24 Outside 07764	Open 2023			0.00 %	800.00
				Sewer Cost Total In Sale: Begin Balance:	290.25 40.00	57.60 0.00	347.85 40.00 387.85 0.00
62 4 24-00026 00316	DAJO REALTY HOLDINGS, LLC 2078 EAST 19TH STREET BROOKLYN, NY 7 WOODS ROAD RAM TAX LIEN FUND II LP	12/17/24 Outside 11229	Open 2023			7.00 %	0.00
				Sewer Cost Total In Sale: Begin Balance:	74.30 40.00	17.76 0.00	92.06 40.00 132.06 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
62 20 24-00027 9999	GREENBERG, MAURICE & LOREN 3 MARC RD WEST LONG BRANCH, NJ 3 MARC RD BOROUGH OF WEST LONG BRANCH	12/17/24 Outside 07764	Open 2023					0.00 %	0.00
						Sewer Cost Total In Sale: Begin Balance:	252.14 40.00	71.01 0.00	323.15 40.00 363.15 0.00
67 5 93-17 00067	WST, LLC 115 SHARK RIVER ROAD TINTON FALLS, NJ 290 STATE HIGHWAY 36 JOHN SCHMITT	07/27/93 Outside 07753	Open 1992					3.00 %	0.00
						Tax Cost Total In Sale: Begin Balance:	19,178.64 100.00	3,633.77 0.00	22,812.41 100.00 22,912.41 0.00
67 5 94-18 00067	WST, LLC 115 SHARK RIVER ROAD TINTON FALLS, NJ 290 STATE HIGHWAY 36 JOHN SCHMITT	07/20/94 Outside 07753	Open 1993					18.00 %	0.00
						Tax Cost Total In Sale: Begin Balance:	16,680.16 100.00	3,388.38 0.00	20,068.54 100.00 20,168.54 0.00
67 5 95-10 00067	WST, LLC 115 SHARK RIVER ROAD TINTON FALLS, NJ 290 STATE HIGHWAY 36 JOHN SCHMITT	06/29/95 Outside 07753	Open 1994					18.00 %	0.00
						Tax Cost Total In Sale: Begin Balance:	15,998.58 100.00	4,065.95 0.00	20,064.53 100.00 20,164.53 0.00
70 8 24-00028 00167	ALMEIDA, LEONARDO 45 LAKEVIEW AVENUE WEST LONG BRANCH, NJ 45 LAKEVIEW AVENUE ATCF II NEW JERSEY LLC	12/17/24 Outside 07764	Open 2023					0.00 %	58,900.00
						Tax Cost Total In Sale: Begin Balance:	3,983.34 117.46	639.45 0.00	4,622.79 117.46 4,740.25 0.00
	Tax	12/30/24	24	1	J	074	4,292.74	0.00	9,032.99
	Tax	12/30/24	24	2	J	074	4,126.85	0.00	13,159.84
	Tax	12/30/24	24	3	J	074	5,347.42	0.00	18,507.26
	Tax	12/30/24	24	4	J	074	5,123.47	0.00	23,630.73
	Tax	12/31/24	24	4	J	077 YEAR END PENALTY	1,133.43	0.00	24,764.16

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
76 28 20-00012 00122	MATRIX, LLC 214 W FRONT STREET RED BANK, NJ 10 THROCKMORTON AVENUE DIANNE CLEMENTE	10/05/20 Outside 07701	Open 2019					0.00 %	31,200.00
						Tax	0.00	0.00	0.00
						Sewer	360.00	67.50	427.50
						Cost	65.00	0.00	65.00
						Total In Sale:			492.50
						Begin Balance:			0.00
	Tax	10/13/20	20	2	J 074	DIANNE CLEMENTE	3,083.14	0.00	3,575.64
	Tax	10/13/20	20	3	J 074	DIANNE CLEMENTE	3,520.03	0.00	7,095.67
	Tax	11/12/20	20	4	J 074	DIANNE CLEMENTE	3,491.22	0.00	10,586.89
	Tax	12/31/20	20	4	J 076	Yep belongs to LH	624.65	0.00	11,211.54
	Tax	02/22/21	21	1	J 074	dianne clemente	3,185.73	0.00	14,397.27
	Tax	05/13/21	21	2	J 074	dianne clemente	3,187.31	0.00	17,584.58
	Tax	09/10/21	21	3	J 074	PD BY LIEN HOLDER	3,103.36	0.00	20,687.94
	Sewer	09/17/21	21	3	J 074	LIENHOLDER PDCK#2032	732.60	0.00	21,420.54
	Tax	11/19/21	21	4	J 074	PD BY LIENHOLDER	3,066.89	0.00	24,487.43
	Tax	12/31/21	21	4	J 076	Year End Penalty	863.97	0.00	25,351.40
	Tax	02/14/22	22	1	J 074	DIANE CLEMENTE SUBS	3,119.44	0.00	28,470.84
	Tax	05/10/22	22	2	J 074	DIANE CLEMENTE	3,119.43	0.00	31,590.27
	Tax	08/25/22	22	3	J 074	D. CLEMENTE SUBS	3,186.92	0.00	34,777.19
	Tax	08/25/22	22	4	J 074	D. CLEMENTE SUBS	39.84	0.00	34,817.03
	Sewer	10/11/22	21	1	J 059	clemente sub	157.63	0.00	34,974.66
	Tax	11/18/22	22	4	J 074	DIANNE CLEMENTE	3,172.25	0.00	38,146.91
	Tax	12/31/22	22	4	J 076	6% PENALTY ADJUSTMNT	835.22	0.00	38,982.13
	Tax	02/14/23	23	1	J 074	DIANNE CLEMENTE	3,165.87	0.00	42,148.00
	Tax	05/10/23	23	2	J 074	DIANNE CLEMENTE	3,145.41	0.00	45,293.41
	Sewer	09/05/23	22	4	J 074	tax sale pmnt to trwra	604.95	0.00	45,898.36
	Tax	09/05/23	23	3	J 074	DIANNE CLEMENTE	3,311.19	0.00	49,209.55
	Tax	11/08/23	23	4	J 074	DIANNE CLEMENTE SUBS	3,275.39	0.00	52,484.94
	Tax	02/12/24	24	1	J 074	DIANNE CLEMENTE	3,219.03	0.00	55,703.97
	Tax	05/15/24	24	2	J 074	Clemente, D	3,222.23	0.00	58,926.20
	Tax	09/10/24	24	3	J 074		3,465.50	0.00	62,391.70
	Tax	12/31/24	24	4	J 077	YEAR END PENALTY	868.27	0.00	63,259.97
79 6 23-00018 00191	5TH CONSULTING, INC 255 GARFIELD AVENUE OAKHURST, NJ 952 BROADWAY CHRISTIANA T C/F CE1/FIRSTTRUST	10/17/23 Outside 07755	Open 2022					0.00 %	4,200.00
						Tax	0.00	0.00	0.00
						Sewer	442.05	0.00	442.05
						Cost	40.00	0.00	40.00
						Total In Sale:			482.05
						Begin Balance:			0.00
	Tax	10/31/23	23	1	J 074	C & E TAX LIEN FUND I	3,020.50	0.00	3,502.55
	Tax	10/31/23	23	2	J 074	C & E TAX LIEN FUND I	2,997.07	0.00	6,499.62
	Tax	10/31/23	23	3	J 074	C & E TAX LIEN FUND I	2,419.11	0.00	8,918.73
	Tax	10/31/23	23	4	J 074	C & E TAX LIEN FUND I	2,316.04	0.00	11,234.77
	Tax	02/14/24	24	1	J 074	C AND E TAX LIEN FUND I	2,551.19	0.00	13,785.96
	Tax	05/14/24	24	2	J 074	C & E Tax Lien Fund I	2,549.93	0.00	16,335.89

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
79	6	23-00018	5TH CONSULTING, INC			Continued			
	Tax	09/09/24	24	3	J	074	2,390.58	0.00	18,726.47
79	5TH CONSULTING, INC	12/17/24	Open					0.00 %	3,400.00
6	255 GARFIELD AVENUE	Outside							
	OAKHURST, NJ	07755	2023						
24-00029	952 BROADWAY					Sewer	289.72	57.60	347.32
00217	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	40.00	0.00	40.00
						Total In Sale:			387.32
						Begin Balance:			0.00
79	PESSOA, KECIO KELLY	12/17/24	Open					0.00 %	18,500.00
22	5 DANIEL CT	Outside							
	TINTON FALLS, NJ	07724	2023						
24-00030	4 LOCUST AVENUE					Tax	6,358.59	1,420.53	7,779.12
00288	TAX LIEN FUND LP					Sewer	274.05	77.61	351.66
						Cost	125.00	0.00	125.00
						Total In Sale:			8,255.78
						Begin Balance:			0.00
80	DOS SANTOS, JOAO	12/17/24	Open					7.00 %	0.00
1	20 LOCUST AVENUE	Outside							
	WEST LONG BRANCH, NJ	07764	2023						
24-00031	20 LOCUST AVENUE					Sewer	90.00	21.60	111.60
00316	RAM TAX LIEN FUND II LP					Cost	40.00	0.00	40.00
						Total In Sale:			151.60
						Begin Balance:			0.00
81	AVRAHAM, DANIEL	10/17/23	Open					0.00 %	700.00
21	64 LOCUST AVENUE	Outside							
	WEST LONG BRANCH, NJ	07764	2022						
23-00020	64 LOCUST AVENUE					Sewer	104.85	0.00	104.85
00217	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	40.00	0.00	40.00
						Total In Sale:			144.85
						Begin Balance:			0.00
	Sewer	06/20/24	24	1	J	074 SUB PYMNT SEWER	100.99	0.00	245.84
88	COHEN, ROY	12/17/24	Open					0.00 %	600.00
6	80 FOREST STREET	Outside							
	WEST LONG BRANCH, NJ	07764	2023						
24-00032	80 FOREST ST					Sewer	185.40	48.77	234.17
00316	RAM TAX LIEN FUND II LP					Cost	40.00	0.00	40.00
						Total In Sale:			274.17
						Begin Balance:			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
88 9 24-00033 00152	SEMAH, MECHAEL & ESTHER 53 BAMPTON PLACE WEST LONG BRANCH, NJ 53 BAMPTON PL TRYSTONE CAPITAL ASSETS LLC	12/17/24 Outside 07764	Open 2023			0.00 %	800.00
				Sewer Cost Total In Sale: Begin Balance:	278.85 40.00	61.27 0.00	340.12 40.00 380.12 0.00
89 3 24-00034 00217	ZAFARANI, FELIX 10 EAST WALNUT PLACE WEST LONG BRANCH, NJ 10 EAST WALNUT PLACE PRO CAP 8 FBO FIRSTTRUST BANK	12/17/24 Outside 07764	Open 2023			0.00 %	4,400.00
				Sewer Cost Total In Sale: Begin Balance:	235.10 40.00	49.42 0.00	284.52 40.00 324.52 0.00
99 9 24-00035 00316	PINHAS, OR & CHANA 47 HILLTOP ROAD WEST LONG BRANCH, NJ 47 HILLTOP ROAD RAM TAX LIEN FUND II LP	12/17/24 Outside 07764	Open 2023			7.00 %	0.00
				Sewer Cost Total In Sale: Begin Balance:	90.00 40.00	21.60 0.00	111.60 40.00 151.60 0.00
99 12 24-00036 00152	DABBAH, NATHAN & CALINE 39 FAIRWAY AVENUE WEST LONG BRANCH, NJ 39 FAIRWAY AVENUE TRYSTONE CAPITAL ASSETS LLC	12/17/24 Outside 07764	Open 2023			0.00 %	800.00
				Sewer Cost Total In Sale: Begin Balance:	271.65 40.00	64.90 0.00	336.55 40.00 376.55 0.00
100 4 24-00037 00316	KABBANI, ALFONSE & TIKVA 91 WALL STREET WEST LONG BRANCH, NJ 91 WALL STREET RAM TAX LIEN FUND II LP	12/17/24 Outside 07764	Open 2023			7.00 %	0.00
				Sewer Cost Total In Sale: Begin Balance:	90.00 40.00	21.60 0.00	111.60 40.00 151.60 0.00
102 35 24-00038 00152	WATERS, MICHAEL & MEGAN 4 PRIMROSE LANE WEST LONG BRANCH, NJ 4 PRIMROSE LANE TRYSTONE CAPITAL ASSETS LLC	12/17/24 Outside 07764	Open 2023			0.00 %	800.00
				Sewer Cost Total In Sale: Begin Balance:	280.53 40.00	61.39 0.00	341.92 40.00 381.92 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
102 48	23 ORCHARD ROAD, LLC	12/17/24				Open		9.00 %	0.00
	23 ORCHARD ROAD	Outside							
	WEST LONG BRANCH, NJ	07764				2023			
24-00039	23 ORCHARD ROAD						Sewer	90.00	21.60
00316	RAM TAX LIEN FUND II LP						Cost	40.00	0.00
							Total In Sale:		151.60
							Begin Balance:		0.00
107 1.03	DC LINDEN, LLC	12/17/24				Open		0.00 %	800.00
	7 LINDEN AVENUE	Outside							
	WEST LONG BRANCH, NJ	07764				2023			
24-00040	7 LINDEN AVE						Sewer	290.25	57.60
00152	TRYSTONE CAPITAL ASSETS LLC						Cost	40.00	0.00
							Total In Sale:		387.85
							Begin Balance:		0.00
108 12.01	CHRISTOPHER, FRANK	07/16/02				Open		0.00 %	200.00
	601 MISTLETOE AVE	Outside							
	POINT PLEASANT, NJ	08742				2001			
010008	35 N LINDEN AVENUE						Tax	1,159.81	194.18
00011	WACHOVIA-COLLAGT/SASS MUNI DTR						Cost	27.08	0.00
							Total In Sale:		1,381.07
							Begin Balance:		0.00
	Tax Sale Payment:	07/16/02	02	3	P L03	CK 728915080		1,381.07	0.00
	Tax	11/26/02	02	4	J 061	SUB MD SAS		1,328.33	0.00
	Tax	05/16/03	03	2	J 061	SUB MDSASS		635.89	0.00
	Tax	08/19/03	03	3	J 061	SUB MDSASS		360.56	0.00
	Tax	12/03/03	03	4	J 061	SUB PAYMEN		363.24	0.00
	Tax	03/02/04	04	1	J 061	SUB MDSASS		338.11	0.00
	Tax	05/03/04	04	2	J 061	SUB		332.79	0.00
	Tax	11/01/04	04	4	J 061	CK SUB		375.87	0.00
	Tax	04/07/05	05	1	J 061	CORR		336.03	0.00
	Tax	05/25/05	05	2	J 061	SUB		358.58	0.00
	Tax	09/06/05	05	3	J 061	SUB		139.27	0.00
	Tax	09/06/05	05	4	J 061	SUB		136.86	0.00
	Tax	03/29/06	05	1	J 061	SUB ALSACE		252.72	0.00
	Tax	07/25/06	06	3	J 061	SUB PAYMEN		616.04	0.00
	Tax	12/20/06	06	4	J 061	SUB		368.94	0.00
	Tax	05/17/07	07	2	J 061	SUB		624.19	0.00
	Tax	09/26/07	07	3	J 061	SUB		345.16	0.00
	Tax	03/28/08	08	1	J 061	SUB		689.10	0.00
	Tax	04/20/09	09	1	J 061	SUB ALSACE		1,463.08	0.00
108 12.01	CHRISTOPHER, FRANK	06/14/10				Open		18.00 %	0.00
	601 MISTLETOE AVE	Municipal							
	POINT PLEASANT, NJ	08742				2009			
090034	35 N LINDEN AVENUE						Tax	1,031.32	160.36
9999	BOROUGH OF WEST LONG BRANCH						Cost	23.83	0.00
							Total In Sale:		1,215.51

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
108	12.01	090034	CHRISTOPHER, FRANK		Continued Begin Balance:				0.00
	Tax	08/24/10	10	1	J 061	BORO LIEN	339.91	0.00	1,555.42
	Tax	08/24/10	10	2	J 061	BORO LIEN	339.91	0.00	1,895.33
	Tax	08/24/10	10	3	J 061	BORO LIEN	362.71	0.00	2,258.04
	Tax	08/24/10	10	4	J 061	BORO LIEN	362.71	0.00	2,620.75
	Tax	08/17/11	11	1	J 061		351.31-	0.00	2,269.44
	Tax	08/17/11	11	1	J 061	BORO LIEN	351.31	0.00	2,620.75
	Tax	08/17/11	11	1	J 061	CORR	351.31	0.00	2,972.06
	Tax	08/17/11	11	2	J 061	BORO LIEN	351.31	0.00	3,323.37
	Tax	08/17/11	11	2	J 061	CORR	351.31	0.00	3,674.68
	Tax	08/17/11	11	2	J 061		351.31-	0.00	3,323.37
	Tax	08/17/11	11	3	J 061	BORO LIEN	363.09	0.00	3,686.46
	Tax	08/17/11	11	3	J 061	CORR	363.09	0.00	4,049.55
	Tax	08/17/11	11	3	J 061		363.09-	0.00	3,686.46
	Tax	08/17/11	11	4	J 061		363.09-	0.00	3,323.37
	Tax	08/17/11	11	4	J 061	CORR	363.09	0.00	3,686.46
	Tax	08/17/11	11	4	J 061	BORO LIEN	363.09	0.00	4,049.55
	Tax	02/01/12	12	1	J 061		357.20	0.00	4,406.75
	Tax	05/01/12	12	2	J 061		357.20	0.00	4,763.95
	Tax	08/01/12	12	3	J 061		359.86	0.00	5,123.81
	Tax	11/01/12	12	4	J 061		359.86	0.00	5,483.67
	Tax	02/01/13	13	1	J 061		358.53	0.00	5,842.20
	Tax	05/01/13	13	2	J 061		358.53	0.00	6,200.73
	Tax	08/01/13	13	3	J 061		219.22	0.00	6,419.95
	Tax	11/01/13	13	4	J 061		219.22	0.00	6,639.17
	Tax	02/01/14	14	1	J 061	MUNICIPAL LIENS	288.88	0.00	6,928.05
	Tax	05/01/14	14	2	J 061	MUNICIPAL LIENS	288.87	0.00	7,216.92
	Tax	08/01/14	14	3	J 061	MUNICIPAL LIENS	293.88	0.00	7,510.80
	Tax	11/01/14	14	4	J 061	MUNICIPAL LIENS	293.87	0.00	7,804.67
	Tax	02/01/15	15	1	J 061	MUNICIPAL LIENS	291.38	0.00	8,096.05
	Tax	05/01/15	15	2	J 061	MUNICIPAL LIENS	291.37	0.00	8,387.42
	Tax	08/01/15	15	3	J 061	MUNICIPAL LIENS	239.33	0.00	8,626.75
	Tax	11/01/15	15	4	J 061	MUNICIPAL LIENS	239.32	0.00	8,866.07
	Tax	02/01/16	16	1	J 061	TRANS TO LIEN	265.35	0.00	9,131.42
	Tax	05/01/16	16	2	J 061	TRANS TO LIEN	265.35	0.00	9,396.77
	Tax	08/01/16	16	3	J 061	TRANS TO LIEN	264.62	0.00	9,661.39
	Tax	11/01/16	16	4	J 061	TRANS TO LIEN	264.62	0.00	9,926.01
	Tax	02/01/17	17	1	J 061	TRANSFER TO LIEN	264.99	0.00	10,191.00
	Tax	05/01/17	17	2	J 061	TRANSFER TO LIEN	264.98	0.00	10,455.98
	Tax	08/01/17	17	3	J 061	TRANSFER TO LIEN	246.91	0.00	10,702.89
	Tax	11/01/17	17	4	J 061	TRANSFER TO LIEN	246.91	0.00	10,949.80
	Tax	02/01/18	18	1	J 061	to muni liens	255.95	0.00	11,205.75
	Tax	05/01/18	18	2	J 061	to muni liens	255.95	0.00	11,461.70
	Tax	08/01/18	18	3	J 061	to muni liens	289.98	0.00	11,751.68
	Tax	11/01/18	18	4	J 061	to muni liens	289.98	0.00	12,041.66
	Tax	02/01/19	19	1	J 061	to muniliens	272.97	0.00	12,314.63
	Tax	05/01/19	19	2	J 061	transfer to munilien	272.96	0.00	12,587.59
	Tax	08/01/19	19	3	J 061	to municipal liens	299.36	0.00	12,886.95

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
108	12.01	090034	CHRISTOPHER, FRANK	Continued					
	Tax	11/01/19	19	4	J 061	to muni lien	299.35	0.00	13,186.30
	Tax	02/01/20	20	1	J 061	to muni liens 1st q	286.16	0.00	13,472.46
	Tax	05/01/20	20	2	J 061	TO MUNILIENS	286.16	0.00	13,758.62
	Tax	08/01/20	20	3	J 061	TO MUNILIENS	267.77	0.00	14,026.39
	Tax	11/01/20	20	4	J 061	TO MUNILIEN	273.72	0.00	14,300.11
	Tax	02/01/21	21	1	J 061	TO MUNI LIEN	278.46	0.00	14,578.57
	Tax	05/01/21	21	2	J 061	MUNILIEN	278.45	0.00	14,857.02
	Tax	08/01/21	21	3	J 061	transfer to lien	342.04	0.00	15,199.06
	Tax	11/01/21	21	4	J 061	transfer to lien	342.04	0.00	15,541.10
	Tax	02/01/22	22	1	J 061		310.25	0.00	15,851.35
	Tax	05/01/22	22	2	J 061		310.25	0.00	16,161.60
	Tax	08/01/22	22	3	J 061		439.03	0.00	16,600.63
	Tax	11/01/22	22	4	J 061		439.03	0.00	17,039.66
	Tax	02/01/23	23	1	J 061	TRANSFER TO LIEN	374.64	0.00	17,414.30
	Tax	05/01/23	23	2	J 061	TRANSFER TO LIEN	374.64	0.00	17,788.94
	Tax	08/01/23	23	3	J 061	TRANSFER TO LIEN	365.77	0.00	18,154.71
	Tax	11/01/23	23	4	J 061	TRANSFER TO LIEN	365.77	0.00	18,520.48
	Tax	02/01/24	24	1	J 061	TRANSFER TO TTL	370.21	0.00	18,890.69
	Tax	05/01/24	24	2	J 061	TRANSFER TO TTL	370.20	0.00	19,260.89
	Tax	08/01/24	24	3	J 061	TRANSFER TO TTL	291.72	0.00	19,552.61
	Tax	11/01/24	24	4	J 061	TRANSFER TO TTL	291.72	0.00	19,844.33
108 45	KAMPF, KYLE 49 SEAVIEW AVENUE MONMOUTH BEACH, NJ	10/17/23	Open					0.00 %	900.00
		Outside							
		07750	2022						
23-00023 00306	24 N LOCUST AVENUE DAXUAN WANG			Sewer		336.75	0.00	336.75	
				Cost		40.00	0.00	40.00	
				Total In Sale:					376.75
				Begin Balance:					0.00
109 15.01	F 5 WEST, LLC 5 WEST STREET WEST LONG BRANCH, NJ	10/17/23	Open					0.00 %	4,600.00
		Outside							
		07764	2022						
23-00024 00191	5 WEST STREET CHRISTIANA T C/F CE1/FIRSTTRUST			Tax		3,724.25	546.36	4,270.61	
				Sewer		326.70	0.00	326.70	
				Cost		116.95	0.00	116.95	
				Total In Sale:					4,714.26
				Begin Balance:					0.00
	Tax	10/31/23	23	1	J 074	C & E LIEN FUND I	1,960.01	0.00	6,674.27
	Tax	10/31/23	23	2	J 074	C & E LIEN FUND I	1,882.26	0.00	8,556.53
	Tax	10/31/23	23	3	J 074	C & E LIEN FUND I	1,688.00	0.00	10,244.53
	Tax	10/31/23	23	4	J 074	C & E LIEN FUND I	1,616.08	0.00	11,860.61
	Tax	02/14/24	24	1	J 074	C & E TAX LIEN FUND I	1,683.56	0.00	13,544.17
	Tax	05/14/24	24	2	J 074	C & E Tax Lien Fund I	1,682.73	0.00	15,226.90
	Tax	09/09/24	24	3	J 074		1,556.48	0.00	16,783.38

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	
109 15.01	F 5 WEST, LLC 5 WEST STREET WEST LONG BRANCH, NJ	12/17/24 Outside 07764	Open			2023		0.00 %	2,700.00	
24-00041 00217	5 WEST STREET PRO CAP 8 FBO FIRSTTRUST BANK						Sewer Cost Total In Sale: Begin Balance:	290.25 40.00 57.60 0.00	347.85 40.00 387.85 0.00	
109 25	SERVISS, TIMOTHY & MARIE P 20 SLOCUM ST WEST LONG BRANCH, NJ	12/17/24 Outside 07764	Open			2023		0.00 %	800.00	
24-00042 00152	20 SLOCUM ST TRYSTONE CAPITAL ASSETS LLC						Sewer Cost Total In Sale: Begin Balance:	337.25 40.00 91.09 0.00	428.34 40.00 468.34 0.00	
112 1	G3 HOLDING, LLC 935 ROUTE 34 MATAWAN, NJ	12/17/24 Outside 07747	Open			2023		0.00 %	32,000.00	
24-00043 00167	1011 BROADWAY ATCF II NEW JERSEY LLC						Tax Cost Total In Sale: Begin Balance:	7,211.87 125.00 1,548.70 0.00	8,760.57 125.00 8,885.57 0.00	
	Tax	12/30/24	24	1	J	074		2,818.04	0.00	11,703.61
	Tax	12/30/24	24	2	J	074		2,709.13	0.00	14,412.74
	Tax	12/30/24	24	3	J	074		2,759.94	0.00	17,172.68
	Tax	12/30/24	24	4	J	074		2,644.35	0.00	19,817.03
	Tax	12/31/24	24	4	J	077 YEAR END PENALTY		655.89	0.00	20,472.92
113 14	ANDROS, PETER & JACOBSEN, HAROLD 1004 HIGHWAY 35 MIDDLETOWN, NJ	12/28/73 Municipal 07748	Open			1972		8.00 %	0.00	
73-3 9999	STATE HIGHWAY 36 BOROUGH OF WEST LONG BRANCH						Tax Cost Total In Sale: Begin Balance:	29.02 27.48 3.50 0.00	32.52 27.48 60.00 0.00	
	Tax	12/30/73	73	4	J	061		30.45	0.00	90.45
	Tax	12/30/74	74	4	J	061		32.38	0.00	122.83
	Tax	12/30/75	75	4	J	061		37.46	0.00	160.29
	Tax	12/30/76	76	4	J	061		41.80	0.00	202.09
	Tax	12/30/77	77	4	J	061		38.99	0.00	241.08
	Tax	12/30/78	78	4	J	061		38.23	0.00	279.31
	Tax	12/30/79	79	4	J	061		39.04	0.00	318.35
	Tax	12/30/80	80	4	J	061		40.39	0.00	358.74
	Tax	12/30/81	81	4	J	061		43.32	0.00	402.06
	Tax	12/30/82	82	4	J	061		52.60	0.00	454.66
	Tax	12/30/83	83	4	J	061		56.12	0.00	510.78
	Tax	12/30/84	84	4	J	061		112.00	0.00	622.78
	Tax	12/30/85	85	4	J	061		112.00	0.00	734.78

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			
113	14	73-3 ANDROS, PETER & JACOBSEN, HAROLD				Continued			
	Tax	12/30/86	86	4	J 061	115.34	0.00	850.12	
	Tax	12/30/87	87	4	J 061	120.84	0.00	970.96	
	Tax	12/30/88	88	4	J 061	122.81	0.00	1,093.77	
	Tax	12/30/89	89	4	J 061	133.56	0.00	1,227.33	
	Tax	12/30/90	90	4	J 061	152.99	0.00	1,380.32	
	Tax	12/30/91	91	4	J 061	133.56	0.00	1,513.88	
	Tax	12/30/92	92	4	J 061	147.53	0.00	1,661.41	
	Tax	12/30/93	93	4	J 061	127.44	0.00	1,788.85	
	Tax	12/30/94	94	4	J 061	123.07	0.00	1,911.92	
	Tax	12/30/95	95	4	J 061	125.71	0.00	2,037.63	
	Tax	12/30/96	96	4	J 061	127.93	0.00	2,165.56	
	Tax	02/01/97	97	1	J 061	TRANSFER	31.99	0.00	2,197.55
	Tax	02/01/97	97	1	J 061	CORR TRANS	31.99	0.00	2,229.54
	Tax	05/01/97	97	2	J 061	CORR TRANS	31.98	0.00	2,261.52
	Tax	05/01/97	97	2	J 061	TRANSFER	31.98	0.00	2,293.50
	Tax	08/01/97	97	3	J 061	CORR TRANS	34.71	0.00	2,328.21
	Tax	08/01/97	97	3	J 061	TRANSFER	34.71	0.00	2,362.92
	Tax	11/01/97	97	4	J 061	TRANSFER	34.70	0.00	2,397.62
	Tax	11/01/97	97	4	J 061	CORR TRANS	34.70	0.00	2,432.32
	Tax	12/31/97	97	1	J 073	TRANSFER	31.99-	0.00	2,400.33
	Tax	12/31/97	97	2	J 073	TRANSFER	31.98-	0.00	2,368.35
	Tax	12/31/97	97	3	J 073	TRANSFER	34.71-	0.00	2,333.64
	Tax	12/31/97	97	4	J 073	TRANSFER	34.70-	0.00	2,298.94
	Tax	02/01/98	98	1	J 061		33.35	0.00	2,332.29
	Tax	05/01/98	98	2	J 061		33.34	0.00	2,365.63
	Tax	08/01/98	98	3	J 061		37.10	0.00	2,402.73
	Tax	11/01/98	98	4	J 061		37.10	0.00	2,439.83
	Tax	10/26/99	99	1	J 061		35.23-	0.00	2,404.60
	Tax	10/26/99	99	1	J 061	CORR	35.23	0.00	2,439.83
	Tax	10/26/99	99	1	J 061		35.23	0.00	2,475.06
	Tax	10/26/99	99	2	J 061		35.22-	0.00	2,439.84
	Tax	10/26/99	99	2	J 061	CORR	35.22	0.00	2,475.06
	Tax	10/26/99	99	2	J 061		35.22	0.00	2,510.28
	Tax	10/26/99	99	3	J 061	CORR	38.43	0.00	2,548.71
	Tax	10/26/99	99	3	J 061		38.43	0.00	2,587.14
	Tax	10/26/99	99	3	J 061		38.43-	0.00	2,548.71
	Tax	10/26/99	99	4	J 061		38.43-	0.00	2,510.28
	Tax	10/26/99	99	4	J 061		38.43	0.00	2,548.71
	Tax	10/26/99	99	4	J 061	CORR	38.43	0.00	2,587.14
	Tax	02/01/00	00	1	J 061		36.83	0.00	2,623.97
	Tax	05/01/00	00	2	J 061		36.83	0.00	2,660.80
	Tax	08/01/00	00	3	J 061		41.76	0.00	2,702.56
	Tax	11/01/00	00	4	J 061		41.76	0.00	2,744.32
	Tax	04/25/02	01	1	J 061		39.30	0.00	2,783.62
	Tax	04/25/02	01	2	J 061		39.29	0.00	2,822.91
	Tax	04/25/02	01	3	J 061		44.08	0.00	2,866.99
	Tax	04/25/02	01	4	J 061		44.08	0.00	2,911.07
	Tax	12/03/02	02	1	J 061	TRANSFER	41.69-	0.00	2,869.38

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
113	14	73-3 ANDROS, PETER & JACOBSEN, HAROLD				Continued			
	Tax	12/03/02	02	1	J 061	CORR	41.69	0.00	2,911.07
	Tax	12/03/02	02	1	J 061	TRANS	41.69	0.00	2,952.76
	Tax	12/03/02	02	2	J 061	TRANSFER	41.69-	0.00	2,911.07
	Tax	12/03/02	02	2	J 061	CORR	41.69	0.00	2,952.76
	Tax	12/03/02	02	2	J 061	TRANS	41.69	0.00	2,994.45
	Tax	12/03/02	02	3	J 061	CORR	46.91	0.00	3,041.36
	Tax	12/03/02	02	3	J 061	TRANS	46.91	0.00	3,088.27
	Tax	12/03/02	02	3	J 061	TRANSFER	46.91-	0.00	3,041.36
	Tax	12/03/02	02	4	J 061	TRANSFER	46.90-	0.00	2,994.46
	Tax	12/03/02	02	4	J 061	TRANS	46.90	0.00	3,041.36
	Tax	12/03/02	02	4	J 061	CORR	46.90	0.00	3,088.26
	Tax	11/26/03	03	1	J 061	TRANS LIEN	44.30	0.00	3,132.56
	Tax	11/26/03	03	2	J 061	TRANS LIEN	44.30	0.00	3,176.86
	Tax	11/26/03	03	3	J 061	TRANS LIEN	51.35	0.00	3,228.21
	Tax	11/26/03	03	4	J 061	TRANS LIEN	51.35	0.00	3,279.56
	Tax	11/30/04	04	1	J 061	TRANS	47.83	0.00	3,327.39
	Tax	11/30/04	04	2	J 061	TRANS	47.82	0.00	3,375.21
	Tax	11/30/04	04	3	J 061	TRANS	54.02	0.00	3,429.23
	Tax	11/30/04	04	4	J 061	TRANS	54.02	0.00	3,483.25
	Tax	12/01/05	05	1	J 061	TRANS LIEN	50.93	0.00	3,534.18
	Tax	12/01/05	05	2	J 061	TRANS LIEN	50.92	0.00	3,585.10
	Tax	12/01/05	05	3	J 061	TRANS LIEN	59.60	0.00	3,644.70
	Tax	12/01/05	05	4	J 061	TRANS LIEN	59.59	0.00	3,704.29
	Tax	10/04/06	06	1	J 061	MUN, LIEN	55.26	0.00	3,759.55
	Tax	10/04/06	06	2	J 061	MUN, LIEN	55.26	0.00	3,814.81
	Tax	10/04/06	06	3	J 061	MUN, LIEN	30.82	0.00	3,845.63
	Tax	10/04/06	06	4	J 061	MUN, LIEN	30.81	0.00	3,876.44
	Tax	09/25/07	07	1	J 061		43.04	0.00	3,919.48
	Tax	09/25/07	07	2	J 061		43.04	0.00	3,962.52
	Tax	09/25/07	07	3	J 061		47.74	0.00	4,010.26
	Tax	09/25/07	07	4	J 061		47.73	0.00	4,057.99
	Tax	07/25/08	08	1	J 061	TRANS	45.39-	0.00	4,012.60
	Tax	07/25/08	08	1	J 061	ADJ	45.39	0.00	4,057.99
	Tax	07/25/08	08	1	J 061	CORR	45.39	0.00	4,103.38
	Tax	07/25/08	08	2	J 061	ADJ	45.39	0.00	4,148.77
	Tax	07/25/08	08	2	J 061	CORR	45.39	0.00	4,194.16
	Tax	07/25/08	08	2	J 061	TRANS	45.39-	0.00	4,148.77
	Tax	07/25/08	08	3	J 061	CORR	47.92	0.00	4,196.69
	Tax	07/25/08	08	3	J 061	TRANS	47.92-	0.00	4,148.77
	Tax	07/25/08	08	3	J 061	ADJ	47.92	0.00	4,196.69
	Tax	07/25/08	08	4	J 061	CORR	47.92	0.00	4,244.61
	Tax	07/25/08	08	4	J 061	TRANS	47.92-	0.00	4,196.69
	Tax	07/25/08	08	4	J 061	ADJ	47.92	0.00	4,244.61
	Tax	07/27/09	09	1	J 061	TRANS	46.66-	0.00	4,197.95
	Tax	07/27/09	09	1	J 061	ADJ	46.66	0.00	4,244.61
	Tax	07/27/09	09	1	J 061	CORR	46.66	0.00	4,291.27
	Tax	07/27/09	09	2	J 061	TRANS	46.65-	0.00	4,244.62
	Tax	07/27/09	09	2	J 061	CORR	46.65	0.00	4,291.27

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
113	14	73-3 ANDROS, PETER & JACOBSEN, HAROLD			Continued				
		Tax	07/27/09	09	2	J 061 ADJ	46.65	0.00	4,337.92
		Tax	07/27/09	09	3	J 061 ADJ	49.95	0.00	4,387.87
		Tax	07/27/09	09	3	J 061 CORR	49.95	0.00	4,437.82
		Tax	07/27/09	09	3	J 061 TRANS	49.95-	0.00	4,387.87
		Tax	07/27/09	09	3	J 061 ADJ	49.95	0.00	4,437.82
		Tax	07/27/09	09	4	J 061 TRANS	49.95-	0.00	4,387.87
		Tax	07/27/09	09	4	J 061 CORR	49.95	0.00	4,437.82
		Tax	07/26/10	10	1	J 061 LIEN	48.31	0.00	4,486.13
		Tax	07/26/10	10	2	J 061 LIEN	48.30	0.00	4,534.43
		Tax	07/26/10	10	3	J 061 LIEN	51.54	0.00	4,585.97
		Tax	07/26/10	10	4	J 061 LIEN	51.54	0.00	4,637.51
		Tax	08/17/11	11	1	J 061	49.93-	0.00	4,587.58
		Tax	08/17/11	11	1	J 061 BORO LIEN	49.93	0.00	4,637.51
		Tax	08/17/11	11	1	J 061 CORR	49.93	0.00	4,687.44
		Tax	08/17/11	11	2	J 061 BORO LIEN	49.92	0.00	4,737.36
		Tax	08/17/11	11	2	J 061 CORR	49.92	0.00	4,787.28
		Tax	08/17/11	11	2	J 061	49.92-	0.00	4,737.36
		Tax	08/17/11	11	3	J 061 CORR	51.60	0.00	4,788.96
		Tax	08/17/11	11	3	J 061	51.60-	0.00	4,737.36
		Tax	08/17/11	11	3	J 061 BORO LIEN	51.60	0.00	4,788.96
		Tax	08/17/11	11	4	J 061 CORR	51.59	0.00	4,840.55
		Tax	08/17/11	11	4	J 061	51.59-	0.00	4,788.96
		Tax	08/17/11	11	4	J 061 BORO LIEN	51.59	0.00	4,840.55
		Tax	01/05/12	12	1	J 061 TRANS LIEN	50.76	0.00	4,891.31
		Tax	01/05/12	12	2	J 061 TRANS LIEN	50.76	0.00	4,942.07
		Tax	08/01/12	12	3	J 061	51.14	0.00	4,993.21
		Tax	11/01/12	12	4	J 061	51.14	0.00	5,044.35
		Tax	02/01/13	13	1	J 061	50.95	0.00	5,095.30
		Tax	05/01/13	13	2	J 061	50.95	0.00	5,146.25
		Tax	08/01/13	13	3	J 061	53.05	0.00	5,199.30
		Tax	11/01/13	13	4	J 061	53.04	0.00	5,252.34
		Tax	02/01/14	14	1	J 061 MUNICIPAL LIENS	52.00	0.00	5,304.34
		Tax	05/01/14	14	2	J 061 MUNICIPAL LIENS	52.00	0.00	5,356.34
		Tax	08/01/14	14	3	J 061 MUNICIPAL LIENS	52.90	0.00	5,409.24
		Tax	11/01/14	14	4	J 061 MUNICIPAL LIENS	52.89	0.00	5,462.13
		Tax	02/01/15	15	1	J 061 MUNICIPAL LIENS	52.45	0.00	5,514.58
		Tax	05/01/15	15	2	J 061 MUNICIPAL LIENS	52.45	0.00	5,567.03
		Tax	08/01/15	15	3	J 061 MUNICIPAL LIENS	45.43	0.00	5,612.46
		Tax	11/01/15	15	4	J 061 MUNICIPAL LIENS	45.42	0.00	5,657.88
		Tax	02/01/16	16	1	J 061 TRANS TO LIEN	48.94	0.00	5,706.82
		Tax	05/01/16	16	2	J 061 TRANS TO LIEN	48.94	0.00	5,755.76
		Tax	08/01/16	16	3	J 061 TRANS TO LIEN	48.80	0.00	5,804.56
		Tax	11/01/16	16	4	J 061 TRANS TO LIEN	48.80	0.00	5,853.36
		Tax	02/01/17	17	1	J 061 TRANSFER TO LIEN	48.87	0.00	5,902.23
		Tax	05/01/17	17	2	J 061 TRANSFER TO LIEN	48.87	0.00	5,951.10
		Tax	08/01/17	17	3	J 061 TRANSFER TO LIEN	50.85	0.00	6,001.95
		Tax	11/01/17	17	4	J 061 TRANSFER TO LIEN	50.85	0.00	6,052.80
		Tax	02/01/18	18	1	J 061 to muni liens	49.86	0.00	6,102.66

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
113	14	73-3 ANDROS, PETER & JACOBSEN, HAROLD			Continued				
	Tax	05/01/18	18	2	J 061	to muni liens	49.86	0.00	6,152.52
	Tax	08/01/18	18	3	J 061	to muni liens	45.36	0.00	6,197.88
	Tax	11/01/18	18	4	J 061	to muni liens	45.36	0.00	6,243.24
	Tax	02/01/19	19	1	J 061	to muniliens	47.61	0.00	6,290.85
	Tax	05/01/19	19	2	J 061	transfer to munilien	47.61	0.00	6,338.46
	Tax	08/01/19	19	3	J 061	to municipal liens	44.37	0.00	6,382.83
	Tax	11/01/19	19	4	J 061	to muni lien	44.37	0.00	6,427.20
	Tax	02/01/20	20	1	J 061	to muni liens 1st q	45.99	0.00	6,473.19
	Tax	05/01/20	20	2	J 061	TO MUNILIENS	45.99	0.00	6,519.18
	Tax	08/01/20	20	3	J 061	TO MUNILIENS	45.99	0.00	6,565.17
	Tax	11/01/20	20	4	J 061	TO MUNILIEN	46.98	0.00	6,612.15
	Tax	02/01/21	21	1	J 061	TO MUNI LIEN	46.24	0.00	6,658.39
	Tax	05/01/21	21	2	J 061	MUNILIEN	46.24	0.00	6,704.63
	Tax	08/01/21	21	3	J 061	transfer to lien	49.45	0.00	6,754.08
	Tax	11/01/21	21	4	J 061	transfer to lien	49.44	0.00	6,803.52
	Tax	02/01/22	22	1	J 061		47.85	0.00	6,851.37
	Tax	05/01/22	22	2	J 061		47.84	0.00	6,899.21
	Tax	08/01/22	22	3	J 061		36.45	0.00	6,935.66
	Tax	11/01/22	22	4	J 061		36.45	0.00	6,972.11
	Tax	02/01/23	23	1	J 061	TRANSFER TO LIEN	42.15	0.00	7,014.26
	Tax	05/01/23	23	2	J 061	TRANSFER TO LIEN	42.15	0.00	7,056.41
	Tax	08/01/23	23	3	J 061	TRANSFER TO LIEN	52.15	0.00	7,108.56
	Tax	11/01/23	23	4	J 061	TRANSFER TO LIEN	52.15	0.00	7,160.71
	Tax	02/01/24	24	1	J 061	TRANSFER TO TTL	47.15	0.00	7,207.86
	Tax	05/01/24	24	2	J 061	TRANSFER TO TTL	47.15	0.00	7,255.01
	Tax	08/01/24	24	3	J 061	TRANSFER TO TTL	62.30	0.00	7,317.31
	Tax	11/01/24	24	4	J 061	TRANSFER TO TTL	62.30	0.00	7,379.61
113 21	HENNELLY, MATTHEW C 23 HOMESTEAD AVENUE WEST LONG BRANCH, NJ	12/17/24 Outside 07764	Open					0.00 %	800.00
24-00044 00152	23 HOMESTEAD AVENUE TRYSTONE CAPITAL ASSETS LLC					Sewer Cost	290.25 40.00	57.60 0.00	347.85 40.00
Total In Sale:									387.85
Begin Balance:									0.00
113 35	G3 HOLDINGS, LLC 935 ROUTE 34 SUITE 3-A MATAWAN, NJ	12/17/24 Outside 07747	Open					0.00 %	15,700.00
24-00045 00288	1035 BROADWAY TAX LIEN FUND LP					Tax Cost	5,354.65 125.00	1,081.37 0.00	6,436.02 125.00
Total In Sale:									6,561.02
Begin Balance:									0.00

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	17	0.00	142,245.07 26,081.81	1,381.07	0.00	133.38- 147,897.71	0.00	0.00	27,172.63 316,091.21
Sewer	45	0.00	12,769.13 0.00	0.00	0.00	0.00 1,596.17	0.00	0.00	0.00 14,365.30
Cost	57	0.00	3,107.80 0.00	0.00	0.00	0.00 0.00	0.00	0.00	51.31 3,107.80
Lien Totals	119	0.00	158,122.00 26,081.81	1,381.07	0.00	133.38- 149,493.88	0.00	0.00	27,223.94 333,564.31

Total Certs: 57

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: First to 01/10/2025

BEGIN BALANCE 0.00

TAX SALE

Tax	117,492.76	
Sewer	10,687.10	
Cost	3,107.80	
Interest	26,834.34	
TOTAL TAX SALE		158,122.00

TRANSFERS TO LIEN

Tax	26,081.81	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		26,081.81

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		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
TRANS TAX OS LIEN	157.63	0.00	157.63
Lien - Transfer Exst	9,064.76	0.00	9,064.76
Lien - Establish New	0.00	133.38-	133.38-
SUB TAXES	134,405.01	0.00	134,405.01
6% Penalty	2,323.84	0.00	2,323.84
Lien Estab New Pnlty	3,542.64	0.00	3,542.64
	149,493.88	133.38-	149,360.50
TOTAL ADJUSTMENTS			149,360.50

BALANCE AS OF 01/10/25

Tax	316,091.21
Sewer	14,365.30
Cost	3,107.80

Installment Principal	0.00	
TOTAL BALANCE		333,564.31
MUNICIPAL LIEN BALANCE AS OF 01/10/25		
Tax	27,172.63	
Sewer	0.00	
Cost	51.31	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		27,223.94
TOTAL PREMIUM		372,000.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>