Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 01/01/70 to 01/07/25 Include Fees: N
Transaction Dates: 01/01/24 to 01/07/25 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
'Assignment for Full Amount' Prin Balance = Assigment 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/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2. 2. 23-00001 Outside 203 HOPEWELL WERTSVL RD	 48,000.00	33,510.54 0.00	0.00 0.00	0.00 0.00	59,923.85	0.00 0.00	93,434.39
2. 5. 24-00001 Municipal MINNIETOWN LANE	 18.00 %	0.00 184.16	457.77 0.00	0.00 0.00	0.00	0.00 0.00	641.93
2. 14. 95-00002 Outside 19 MINNIETOWN LANE	 0.00 %	1,310.18 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,310.18
2. 14. 97-00024 Outside 19 MINNIETOWN LANE	 10.00 %	13,911.21 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	13,911.21
3. 22. 00-00003 Municipal MT CHURCH RD	 18.00 %	139,220.04 0.00	7,974.59 0.00	0.00 0.00	0.00	0.00 0.00	147,194.63
3. 22. 96-00001 Outside MT CHURCH RD	 8.00 %	10,439.27 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	10,439.27
3. 22. 99-00001 Outside MT CHURCH RD	 18.00 %	788.99 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	788.99
4. 27.03 16-00001 Municipal STONY BROOK RD	 18.00 %	110,146.06 0.00	13,164.69 865.36	0.00 0.00	0.00	0.00 0.00	124,176.11
6. 6. 23-00002 Outside 8 CASTLE LANE	-C608 - - 12,000.00	8,516.00 0.00	0.00 0.00	0.00 0.00	7,474.95	0.00 0.00	15,990.95

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7. 4.01		245.05	0.00	0.00		0.00	
84-00002 Outside		0.00	0.00	0.00	0.00	0.00	245.05
VAN DYKE RD	18.00 %						
7. 4.01		2,355.31	0.00	0.00		0.00	
94-00002 Outside		0.00	0.00	0.00	0.00	0.00	2,355.31
VAN DYKE RD	14.00 %						
7. 4.01		3,231.53	0.00	0.00		0.00	
97-00007 Outside		0.00	0.00	0.00	0.00	0.00	3,231.53
VAN DYKE RD	18.00 %						
7. 4.01		38,331.02	1,291.21	0.00		0.00	
99-00002 Municipal		0.00	0.00	0.00	0.00	0.00	39,622.23
VAN DYKE RD	18.00 %						
8. 55.		4,603.27	0.00	0.00		0.00	
19-00001 Municipal		0.00	0.00	0.00	0.00	0.00	4,603.27
SUNRISE AVE	18.00 %						
18. 30.		4,180.51	631.40	0.00		0.00	
18-00001 Municipal		0.00	0.00	0.00	0.00	0.00	4,811.91
CRUSHER RD	18.00 %						
18. 32.		10,279.87	0.00	0.00		0.00	
11-00002 Outside		0.00	0.00	0.00	0.00	0.00	10,279.87
CRUSHER RD	100.00						
18. 32.		2,355.93	0.00	0.00		0.00	
20-00002 Outside		0.00	0.00	0.00	0.00	0.00	2,355.93
CRUSHER RD	18.00 %						
18. 32.		2,828.51	1,269.11	0.00		0.00	
23-00003 Municipal		0.00	0.00	0.00	0.00	0.00	4,097.62
CRUSHER RD	18.00 %						
20. 25.		20,247.49	2,456.15	0.00		0.00	
20-00003 Municipal		0.00	0.00	0.00	0.00	0.00	22,703.64
PENN HOPEWELL RD	18.00 %						
23. 8.		7,300.51	0.00	0.00		0.00	
23-00004 Outside		0.00	0.00	0.00	3,762.21	0.00	11,062.72
270 ROUTE 31 NORTH	18.00 %						
24. 8.		32,722.18	0.00	0.00		0.00	
22-00002 Outside		0.00	0.00	0.00	13,846.86	0.00	46,569.04
236 LAMBERTVL HOPEWELL RD	53,000.00						
26. 7.		19,726.72	0.00	0.00		0.00	
22-00003 Outside		0.00	0.00	0.00	8,746.27	0.00	28,472.99
414 LAMBERTVL HOPEWELL RD	28,000.00						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
39. 8.26		0.00	0.00	0.00		0.00	
24-00005 Outside		1,516.79	0.00	0.00	1,535.27	0.00	3,052.06
14 BAILEY DRIVE	1,400.00						
43.12 4.		5,541.30	0.00	0.00		0.00	
16-00009 Outside		0.00	0.00	0.00	558.46	0.00	6,099.76
7 BLUE SPRUCE DR	18.00 %						
43.12 5.		28,190.35	0.00	0.00		0.00	
23-00005 Outside		0.00	0.00	0.00	18,055.68	0.00	46,246.03
9 BLUE SPRUCE DR	42,000.00						
43.24 15.17		143,172.64	0.00	0.00		0.00	
21-00007 Outside		0.00	0.00	0.00	93,619.97	0.00	236,792.61
8 SILVERS COURT	361,100.00						
47. 2.		36.80	0.00	0.00		0.00	
01-00007 Municipal		0.00	0.00	0.00	0.00	0.00	36.80
ROUTE 31	18.00 %						
49. 26.		4,119.58	0.00	0.00		0.00	
23-00006 Outside		0.00	0.00	0.00	33,238.67	0.00	37,358.25
78 ROUTE 31 NORTH	6,000.00						
51. 18.		3,872.25	0.00	0.00		0.00	
83-00002 Outside		0.00	0.00	0.00	0.00	0.00	3,872.25
WOOSAMONSA RD	3.00 %						
51. 26.		64,997.67	0.00	0.00		0.00	
22-00007 Outside		0.00	0.00	0.00	20,937.11	0.00	85,934.78
1458 TRENTON HARB RD	112,000.00						
51. 48.		71,102.71	0.00	0.00		0.00	
22-00008 Outside		0.00	0.00	0.00	22,927.10	0.00	94,029.81
190 HARB WOODSVILLE RD	50,000.00						
52. 73.		19,391.40	0.00	0.00		0.00	
23-00008 Outside		0.00	0.00	0.00	16,305.24	0.00	35,696.64
176 PLEASANT VALLEY RD	41,000.00						
61. 27.		370.75	0.00	0.00		0.00	
18-00007 Outside		0.00	0.00	0.00	0.00	0.00	370.75
1255 BEAR TAVERN RD	18.00 %						
61. 27.		2,206.03	378.84	0.00		0.00	
19-00007 Municipal		0.00	0.00	0.00	0.00	0.00	2,584.87
1255 BEAR TAVERN RD	18.00 %						
62. 24.		0.00	0.00	0.00		0.00	
24-00007 Outside		7,612.51	0.00	0.00	30,403.52	0.00	38,016.03
349 PENN TITUSVILLE RD	48,000.00						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
62.01 23. 24-00008 Outside 252 PENN HARBOURTON RD	 21,000.00	0.00 1,240.48	0.00 0.00	0.00 0.00	8,554.17	0.00 0.00	9,794.65
65. 12.01 84-00004 Outside WASH CROSS PENN RD	 18.00 %	3,814.49 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,814.49
65. 12.01 94-00014 Outside WASH CROSS PENN RD	 4.00 %	3,701.49 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,701.49
65. 12.01 98-00007 Municipal WASH CROSS PENN RD	 18.00 %	22,757.58 0.00	631.40 0.00	0.00 0.00	0.00	0.00 0.00	23,388.98
72. 3.022 23-00010 Outside 465 FEDERAL CITY RD	 18.00 %	303.10 0.00	0.00 0.00	0.00 0.00	28.80	0.00 0.00	331.90
75. 32. 23-00011 Municipal 322 PENN LAWRENCEVILLE RD	 18.00 %	526.41 0.00	312.54 0.00	0.00 0.00	0.00	0.00 0.00	838.95
78.19 14. -C160 - - 24-00010 Outside 201 GENTRY CT	 1,300.00	0.00 4,881.23	0.00 0.00	0.00 0.00	2,142.00	0.00 0.00	7,023.23
78.25 10. 23-00015 Outside 25 FOSTER ROAD	 18.00 %	302.92 0.00	0.00 0.00	0.00 0.00	5,113.96	0.00 0.00	5,416.88
78.37 1. -C140 - - 23-00016 Outside 140 COBURN ROAD	 27,000.00	18,776.57 0.00	0.00 0.00	0.00 0.00	8,521.29	0.00 0.00	27,297.86
78.39 15. 24-00015 Outside 22 COBURN ROAD	 100.00	0.00 672.66	0.00 0.00	0.00 0.00	464.67	0.00 0.00	1,137.33
78.42 30. 20-00022 Outside 213 PENN LAWRENCEVILLE RD	 500.00	6,789.02 0.00	0.00 0.00	0.00 0.00	1,401.81	0.00 0.00	8,190.83
78.43 1. -C049 - - 24-00016 Outside 44 SUTTON COURT	 9.00 %	0.00 198.56	0.00 0.00	0.00 0.00	130.33	0.00 0.00	328.89
93. 42. 03-00008 Outside NURSERY RD	 18.00 %	1,176.83 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,176.83

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
93. 42.		4,624.35	328.32	0.00		0.00	
07-00014 Municipal		0.00	0.00	0.00	0.00	0.00	4,952.67
NURSERY RD	18.00 %						
117. 66.		20,149.54	8,132.44	0.00		0.00	
22-00015 Municipal		0.00	0.00	0.00	0.00	0.00	28,281.98
520 WASH CROSS PENN RD	18.00 %						
119. 3.		8,702.05	1,104.95	0.00		0.00	
15-00021 Municipal		0.00	0.00	0.00	0.00	0.00	9,807.00
WASH CROSS PENN RD	18.00 %						
133. 15.		25,822.05	0.00	0.00		0.00	
22-00017 Outside		0.00	0.00	0.00	8,772.74	0.00	34,594.79
1486 RIVER RD	19,300.00						
133. 18.		14,255.05	0.00	0.00		0.00	
23-00017 Outside		0.00	0.00	0.00	6,740.38	0.00	20,995.43
1476 RIVER RD	6,100.00						
133. 24.		7,708.66	0.00	0.00		0.00	
23-00018 Outside		0.00	0.00	0.00	3,422.55	0.00	11,131.21
1478 RIVER RD	12,100.00						
133. 44.		0.00	17,597.11	0.00		0.00	
24-00020 Municipal		4,932.68	1,156.72	0.00	0.00	0.00	23,686.51
1480 RIVER RD	18.00 %						
135. 62.		1,158.33	0.00	0.00		0.00	
84-00007 Outside		0.00	0.00	0.00	0.00	0.00	1,158.33
GRANT ST	18.00 %						
135. 62.		388.67	0.00	0.00		0.00	
94-00022 Outside		0.00	0.00	0.00	0.00	0.00	388.67
GRANT ST	18.00 %						
135. 62.		356.77	0.00	0.00		0.00	
96-00027 Outside		0.00	0.00	0.00	0.00	0.00	356.77
GRANT ST	18.00 %						
135. 62.		386.06	0.00	0.00		0.00	
97-00002 Outside		0.00	0.00	0.00	0.00	0.00	386.06
GRANT ST	18.00 %						
135. 62.		4,702.82	47.36	0.00		0.00	
98-00020 Municipal		0.00	0.00	0.00	0.00	0.00	4,750.18
GRANT ST	18.00 %						

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Payments Principal	Assign/O.B. Payments Interest	Mun Adj / Outside Adj	Redemption Payments Principal	Redemption Payments Interest	Municipal Bal / Total Balance
Tax	57	952,163.05	18,272.25			2,022.08			445,244.94
			55,777.88	0.00	0.00	373,007.37	0.00	0.00	1401,242.63
Sewer	5	509.94	2,179.25			0.00			0.00
			0.00	0.00	0.00	2,320.49	0.00	0.00	5,009.68
Misc	1	0.00	0.00			0.00			0.00
			0.00	0.00	0.00	1,300.00	0.00	0.00	1,300.00
Cost	59	2,981.44	787.57			0.00			934.34
			0.00	0.00	0.00	0.00	0.00	0.00	3,769.01
Lien Totals	122	955,654.43	21,239.07			2,022.08			446,179.28
			55,777.88	0.00	0.00	376,627.86	0.00	0.00	1411,321.32

Total Certs: 60

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

SALE DATE: 01/01/1970 to 01/07/2025

BALANCE AS OF 12/31/23				955,654.43
TAX SALE				
Tax			16,737.62	
Sewer			1,961.76	
Misc			0.00	
Cost			787.57	
Interest			1,752.12	
TOTAL TAX SALE				21,239.07
TRANSFERS TO LIEN				
Tax			55,777.88	
Sewer			0.00	
Misc			0.00	
TOTAL TRANSFERS TO LIEN				55,777.88
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Sewer			0.00	
Misc			0.00	
Cost			0.00	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Sewer			0.00	
Misc			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	
Misc			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
Misc			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	361,465.74	0.00	361,465.74	
6% PENALTY MUNI LIEN	2,022.08	0.00	2,022.08	
6% PENALTY O/S LIEN	13,862.12	0.00	13,862.12	
SPECIAL CHARGES RESO	1,300.00	0.00	1,300.00	
	378,649.94	0.00	378,649.94	
TOTAL ADJUSTMENTS				378,649.94

BALANCE AS OF 01/07/25		
Tax	1,401,242.63	
Sewer	5,009.68	
Misc	1,300.00	
Cost	3,769.01	
Installment Principal	0.00	
TOTAL BALANCE		1,411,321.32
MUNICIPAL LIEN BALANCE AS OF 01/07/25		
Tax	445,244.94	
Sewer	0.00	
Misc	0.00	
Cost	934.34	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		446,179.28
TOTAL PREMIUM		890,000.00

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