

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/65 to 01/24/25 Include Fees: N
Transaction Dates: 01/01/65 to 01/24/25 Include Costs: Y

Include Charge Type: Tax: Y PILOT: Y Water: Y Sewer: Y Fire Line: 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 = 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	
1300		09/12/23	Open			0.00 %	9,700.00
1		Outside					
-C2046- -		07110-3922	2021, 2022				
23000003	209 CHESHIRE COURT				Tax	0.00	0.00
375	WSFS AS CUST LVTLOPS FIRSTTRUST				Water	165.14	12.89
					Sewer	0.00	0.00
					Cost	65.00	0.00
					Total In Sale:		243.03
					Balance as of 12/31/64:		0.00
	Water	09/26/23	22	4	J 074 WATER SUBS LVT	29.89	0.00
	Water	09/26/23	22	4	J 074 WATER SUBS LVT	9.49	0.00
	Water	09/26/23	23	1	J 074 WATER SUBS LVT	9.31	0.00
	Water	09/26/23	23	1	J 074 WATER SUBS LVT	41.87	0.00
	Water	09/26/23	23	2	J 074 WATER SUBS LVT	9.14	0.00
	Water	09/26/23	23	2	J 074 WATER SUBS LVT	57.53	0.00
	Tax	09/26/23	23	2	J 074 TAX SUBS LVT	3,275.62	0.00
	Tax	09/26/23	23	3	J 074 TAX SUBS LVT	3,716.64	0.00
	Water	11/14/23	23	3	J 074 WATER SUBS LVTLL LLC	73.09	0.00
	Water	11/14/23	23	3	J 074 WATER SUBS LVTLL LLC	9.03	0.00
	Tax	11/14/23	23	4	J 074 TAX SUBS LVTLL LLC	3,674.29	0.00
	Water	02/21/24	23	4	J 074 WATER SUBS LVTLL OPERATIONS LLC	61.03	0.00
	Water	02/21/24	23	4	J 074 WATER SUBS LVTLL OPERATIONS LLC	9.05	0.00
	Tax	02/21/24	24	1	J 074 TAX SUBS LVTLL OPERATIONS LLC	3,431.84	0.00
	Water	05/16/24	24	1	J 074 WATER SUBS LVTLL	69.14	0.00
	Water	05/16/24	24	1	J 074 WATER SUBS LVTLL	9.04	0.00
	Tax	05/16/24	24	2	J 074 TAX SUBS LVTLL	3,431.83	0.00
	Water	09/11/24	24	2	J 074 WATER SUB LVTLL	65.45	0.00
	Water	09/11/24	24	2	J 074 WATER SUB LVTLL	9.09	0.00
	Tax	09/11/24	24	3	J 074 TAX SUBS LVTLL	3,600.84	0.00
	Water	11/18/24	24	3	J 074 WATER SUB LVTLL	10.55	0.00
	Water	11/18/24	24	3	J 074 WATER SUB LVTLL	41.54	0.00
	Sewer	11/18/24	24	3	J 074 SEWER SUB LVTLL	50.18	0.00
	Tax	11/18/24	24	4	J 074 TAX SUB LVTLL	3,583.41	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					
1300 1 -C2052- - 24-00003 568	██████████ ██████████ ██████████ 215 CHESHIRE COURT SIMEL HOMME PROPERTY INVET.LLC	09/10/24 Outside 07302	Open 2022, 2023					0.00 %	0.00					
							Water	388.25	31.28	419.53				
							Sewer	0.00	0.00	0.00				
							Cost	65.00	0.00	65.00				
							Total In Sale:			484.53				
							Balance as of 12/31/64:			0.00				
							Water	10/30/24	23	4	J 074 WATER SUB SIMEL HOMME PROP.INV	115.88	0.00	600.41
							Water	10/30/24	23	4	J 074 WATER SUB SIMEL HOMME PROP.INV	9.54	0.00	609.95
							Water	10/30/24	24	1	J 074 WATER SUB SIMEL HOMME PROP.INV	122.06	0.00	732.01
							Water	10/30/24	24	1	J 074 WATER SUB SIMEL HOMME PROP.INV	9.36	0.00	741.37
							Water	10/30/24	24	2	J 074 WATER SUB SIMEL HOMME PROP.INV	177.49	0.00	918.86
							Water	10/30/24	24	2	J 074 WATER SUB SIMEL HOMME PROP.INV	9.18	0.00	928.04
							Water	10/30/24	24	3	J 074 WATER SUB SIMEL HOMME PROP.INV	0.05	0.00	928.09
							Water	01/21/25	24	2	J 074 WATER SUB SIMEL HOMME LLC	0.05	0.00	928.14
							Sewer	01/21/25	24	3	J 074 SEWER SUB SIMEL HOMME LLC	210.98	0.00	1,139.12
							Water	01/21/25	24	3	J 074 WATER SUB SIMEL HOMME LLC	210.04	0.00	1,349.16
							Water	01/21/25	24	3	J 074 WATER SUB SIMEL HOMME LLC	10.67	0.00	1,359.83
							Water	01/21/25	24	4	J 074 WATER SUB SIMEL HOMME LLC	10.50	0.00	1,370.33
							Water	01/21/25	24	4	J 074 WATER SUB SIMEL HOMME LLC	147.01	0.00	1,517.34
1902 42	██████████ ██████████ ██████████	09/10/24 Outside 07110-1205	Open 2023					0.00 %	10,600.00					
24-00004 155	185 LAKESIDE DRIVE TRYSTONE CAPITAL ASSETS,LLC						Tax	4,734.51	7.37	4,741.88				
							Water	0.00	0.00	0.00				
							Sewer	0.00	0.00	0.00				
							Total In Sale:			4,741.88				
							Balance as of 12/31/64:			0.00				
							Water	09/25/24	24	1	J 074 WATER SUBS TRYSTONE	78.82	0.00	4,820.70
							Tax	09/25/24	24	1	J 074 TAX SUBS TRYSTONE	2,744.60	0.00	7,565.30
							Water	09/25/24	24	2	J 074 WATER SUBS TRYSTONE	85.41	0.00	7,650.71
							Tax	09/25/24	24	2	J 074 TAX SUBS TRYSTONE	2,744.60	0.00	10,395.31
							Water	09/25/24	24	2	J 074 WATER SUBS TRYSTONE	9.04	0.00	10,404.35
							Tax	09/25/24	24	3	J 074 TAX SUBS TRYSTONE	2,863.92	0.00	13,268.27
							Sewer	11/22/24	24	3	J 074 SEWER SUB TRYSTONE	59.17	0.00	13,327.44
							Sewer	11/22/24	24	3	J 074 SEWER SUB TRYSTONE	59.17-	0.00	13,268.27
							Water	11/22/24	24	3	J 074 WATER SUB TRYSTONE	10.61-	0.00	13,257.66
							Water	11/22/24	24	3	J 074 WATER SUB TRYSTONE	97.52	0.00	13,355.18
							Sewer	11/22/24	24	3	J 074 SEWER SUB TRYSTONE	59.17	0.00	13,414.35
							Water	11/22/24	24	3	J 074 WATER SUB TRYSTONE	97.52-	0.00	13,316.83
							Water	11/22/24	24	3	J 074 WATER SUB TRYSTONE	10.61	0.00	13,327.44
							Water	11/22/24	24	3	J 074 SEWER SUB TRYSTONE	108.13	0.00	13,435.57
							Tax	11/22/24	24	4	J 074 TAX SUB TRYSTONE	2,863.29	0.00	16,298.86

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance						
3002 22		09/13/22				Open		0.00 %	46,600.00						
		Outside													
		07110				2019, 2020, 2021									
22-00018 155	181 HILLSIDE AVENUE					Tax	6,408.26	314.72	6,722.98						
	TRYSTONE CAPITAL ASSETS,LLC					Water	263.16	15.71	278.87						
						Sewer	0.00	0.00	0.00						
						Cost	150.00	0.00	150.00						
						Total In Sale:			7,151.85						
						Balance as of 12/31/64:			0.00						
						Tax	09/27/22	22	1	J	074	TAX SUBS TRYSTONE	3,389.50	0.00	10,541.35
						Water	09/27/22	22	1	J	074	WATER SUBS TRYSTONE	9.38	0.00	10,550.73
						Water	09/27/22	22	1	J	074	WATER SUBS TRYSTONE	21.10	0.00	10,571.83
						Tax	09/27/22	22	2	J	074	TAX SUBS TRYSTONE	3,325.07	0.00	13,896.90
						Water	09/27/22	22	2	J	074	WATER SUBS TRYSTONE	9.20	0.00	13,906.10
						Water	09/27/22	22	2	J	074	WATER SUBS TRYSTONE	20.69	0.00	13,926.79
						Water	09/27/22	22	3	J	074	WATER SUBS TRYSTONE	9.02	0.00	13,935.81
						Water	09/27/22	22	3	J	074	WATER SUBS TRYSTONE	20.29	0.00	13,956.10
						Tax	09/27/22	22	3	J	074	TAX SUBS TRYSTONE	3,294.57	0.00	17,250.67
						Tax	11/28/22	22	4	J	074	TAX SUBS TRYSTONE	3,274.23	0.00	20,524.90
						Water	03/10/23	22	4	J	074	WATER SUBS TRYSTONE	9.18	0.00	20,534.08
						Tax	03/10/23	22	4	J	074	TAX SUBS TRYSTONE	0.09	0.00	20,534.17
						Water	03/10/23	22	4	J	074	WATER SUBS TRYSTONE	20.64	0.00	20,554.81
						Water	03/10/23	23	1	J	074	WATER SUBS TRYSTONE	20.24	0.00	20,575.05
						Tax	03/10/23	23	1	J	074	TAX SUBS TRYSTONE	3,265.29	0.00	23,840.34
						Water	03/10/23	23	1	J	074	WATER SUBS TRYSTONE	9.00	0.00	23,849.34
						Tax	06/01/23	23	1	J	074	TAX SUBS TRYSTONE	0.09	0.00	23,849.43
						Tax	06/01/23	23	2	J	074	TAX SUBS TRYSTONE	3,259.53	0.00	27,108.96
						Tax	11/17/23	23	2	J	074	TAX SUBS TRYSTONE	0.09	0.00	27,109.05
						Water	11/17/23	23	2	J	074	WATER SUBS TRYSTONE	9.30	0.00	27,118.35
						Water	11/17/23	23	2	J	074	WATER SUBS TRYSTONE	20.92	0.00	27,139.27
						Tax	11/17/23	23	3	J	074	TAX SUBS TRYSTONE	3,207.52	0.00	30,346.79
						Water	11/17/23	23	3	J	074	WATER SUBS TRYSTONE	20.52	0.00	30,367.31
						Water	11/17/23	23	3	J	074	WATER SUBS TRYSTONE	9.12	0.00	30,376.43
						Tax	11/17/23	23	4	J	074	TAX SUBS TRYSTONE	3,144.84	0.00	33,521.27
						Water	02/23/24	23	4	J	074	WATER SUBS TRYSTONE	9.14	0.00	33,530.41
						Water	02/23/24	23	4	J	074	WATER SUBS TRYSTONE	20.55	0.00	33,550.96
						Tax	02/23/24	24	1	J	074	TAX SUBS TRYSTONE	3,203.57	0.00	36,754.53
						Water	05/16/24	24	1	J	074	WATER SUBS TRYSTONE	9.12	0.00	36,763.65
						Water	05/16/24	24	1	J	074	WATER SUBS TRYSTONE	20.51	0.00	36,784.16
						Tax	05/16/24	24	2	J	074	TAX SUBS TRYSTONE	3,197.20	0.00	39,981.36
						Water	09/11/24	24	2	J	074	WATER SUBS TRYSTONE	9.17	0.00	39,990.53
						Water	09/11/24	24	2	J	074	WATER SUBS TRYSTONE	24.74	0.00	40,015.27
						Water	09/11/24	24	3	J	074	WATER SUBS TRYSTONE	22.97	0.00	40,038.24
						Tax	09/11/24	24	3	J	074	TAX SUBS TRYSTONE	3,353.19	0.00	43,391.43
						Water	09/11/24	24	3	J	074	WATER SUBS TRYSTONE	10.50	0.00	43,401.93
						Sewer	09/25/24	24	3	J	074	SEWER SUB TRYSTONE	20.60	0.00	43,422.53
						Tax	11/22/24	24	4	J	074	TAX SUB TRYSTONE	3,339.16	0.00	46,761.69

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
3802 12		09/10/24				Open		0.00 %	200.00
		Outside							
		07110				2023			
24-00006 301	21 HIGHFIELD LANE NJSL 301 LLC					Water	96.07	6.92	102.99
						Cost	65.00	0.00	65.00
						Total In Sale:			167.99
						Balance as of 12/31/64:			0.00
		Water	10/07/24	23	4	J 074 WATER SUBA NJSL 301 LLC	94.30	0.00	262.29
		Water	10/07/24	23	4	J 074 WATER SUBA NJSL 301 LLC	9.53	0.00	271.82
		Water	10/07/24	24	1	J 074 WATER SUBA NJSL 301 LLC	100.91	0.00	372.73
		Water	10/07/24	24	1	J 074 WATER SUBA NJSL 301 LLC	9.35	0.00	382.08
		Water	10/07/24	24	2	J 074 WATER SUBA NJSL 301 LLC	98.92	0.00	481.00
		Water	10/07/24	24	2	J 074 WATER SUBA NJSL 301 LLC	9.16	0.00	490.16
5100 15		12/09/10				Open		7.00 %	0.00
		Outside							
		07110-1404							
201028 131	201 COEYMAN AVENUE ISAAC MORADI					Tax	226.70	23.92	250.62
						Water	0.00	0.00	0.00
						Cost	15.00	0.00	15.00
						Total In Sale:			265.62
						Balance as of 12/31/64:			0.00
		Tax	01/17/11	11	1	J 074 2010 TAXES	6,296.24	0.00	6,561.86
		Tax	04/06/11	11	1	J 074 IST QTR 2011	2,682.17	0.00	9,244.03
		Tax	08/24/11	11	3	J 074 SUBS MORADI	243.78	0.00	9,487.81
		Tax	06/06/12	12	2	J 074 2ND QTR TAX	526.27	0.00	10,014.08
		Tax	06/06/12	12	2	J 074 WATER SUBS	14.22	0.00	10,028.30
		Water	08/29/12	12	3	J 074 SUBS MORADI	1,006.22	0.00	11,034.52
		Water	03/04/13	13	1	J 074 SUBS TAX	1,986.04	0.00	13,020.56
		Water	03/17/14	13	4	J 074 moradi subs	162.71	0.00	13,183.27
		Tax	05/22/14	14	2	J 074 subs	2,810.69	0.00	15,993.96
		Water	11/30/15	15	3	J 074 SUBS WATER MORADI	9.43	0.00	16,003.39
		Water	11/30/15	15	4	J 074 SUBS WATER MORADI	20.24	0.00	16,023.63
		Water	06/02/17	16	4	J 074 SUBS WATER MORADI	9.64	0.00	16,033.27
		Water	06/02/17	17	1	J 074 SUBS WATER MORADI	37.05	0.00	16,070.32
		Water	06/02/17	17	2	J 074 SUBS WATER MORADI	36.43	0.00	16,106.75
		Water	11/17/17	17	3	J 074 WATER SUBS MORADI	20.52	0.00	16,127.27
		Tax	02/16/18	18	1	J 074 SUBS TAX MORADI	3,044.26	0.00	19,171.53
		Water	07/30/18	17	4	J 074 SUBS WATER MORADI	25.50	0.00	19,197.03
		Water	07/30/18	18	1	J 074 SUBS WATER MORADI	37.52	0.00	19,234.55
		Water	07/30/18	18	2	J 074 SUBS WATER MORADI	20.44	0.00	19,254.99
		Water	11/18/19	19	2	J 074 SUBS WATER MORADI	9.31	0.00	19,264.30
		Water	11/18/19	19	2	J 074 SUBS WATER MORADI	20.72	0.00	19,285.02
		Water	11/18/19	19	3	J 074 SUBS WATER MORADI	9.12	0.00	19,294.14
		Water	11/18/19	19	3	J 074 SUBS WATER MORADI	20.52	0.00	19,314.66
		Tax	11/18/19	19	4	J 074 SUBS MORADI TAX	3,252.86	0.00	22,567.52

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance						
5300 18		09/12/23	Open					0.00 %	36,700.00						
		Outside													
		07110-2228	2022												
23000007 297	415 BLOOMFIELD AVENUE PHOENIX FUNDING, INC.					Tax	6,722.21	598.37	7,320.58						
						Water	0.00	0.00	0.00						
						Cost	150.00	0.00	150.00						
						Total In Sale:			7,470.58						
						Balance as of 12/31/64:			0.00						
						Tax	09/21/23	23	1	J	074	TAX SUBS PHOENIX FUNDING INC	2,355.15	0.00	9,825.73
						Tax	09/21/23	23	2	J	074	TAX SUBS PHOENIX FUNDING INC	2,310.34	0.00	12,136.07
						Water	09/21/23	23	3	J	074	WATER SUBS PHOENIX FUNDING INC	9.01	0.00	12,145.08
						Tax	09/21/23	23	3	J	074	TAX SUBS PHOENIX FUNDING INC	2,775.51	0.00	14,920.59
						Water	09/21/23	23	3	J	074	WATER SUBS PHOENIX FUNDING INC	20.27	0.00	14,940.86
						Tax	03/01/24	23	4	J	074	TAX SUBS PHOENIX FUNDING, INC	2,819.41	0.00	17,760.27
						Tax	03/01/24	24	1	J	074	TAX SUBS PHOENIX FUNDING, INC	2,510.56	0.00	20,270.83
						Water	06/03/24	23	4	J	074	WATER SUBS PHOENIX FUNDING, INC	9.33	0.00	20,280.16
						Water	06/03/24	23	4	J	074	WATER SUBS PHOENIX FUNDING, INC	20.98	0.00	20,301.14
						Water	06/03/24	24	1	J	074	WATER SUBS PHOENIX FUNDING, INC	20.58	0.00	20,321.72
						Water	06/03/24	24	1	J	074	WATER SUBS PHOENIX FUNDING, INC	9.15	0.00	20,330.87
						Tax	06/03/24	24	2	J	074	TAX SUBS PHOENIX FUNDING, INC	2,511.11	0.00	22,841.98
						Water	06/03/24	24	2	J	074	WATER SUBS PHOENIX FUNDING, INC	0.02	0.00	22,842.00
						Tax	09/25/24	24	3	J	074	TAX SUBS PHOENIX FUNDING, INC	2,631.27	0.00	25,473.27
6600 6		09/13/22	Open					0.00 %	99,200.00						
		Outside													
		07110-2833	2021												
22-00031 155	119 MYRTLE AVENUE TRYSTONE CAPITAL ASSETS, LLC					Tax	10,754.75	914.05	11,668.80						
						Water	0.00	0.00	0.00						
						Sewer	0.00	0.00	0.00						
						Cost	150.00	0.00	150.00						
						Total In Sale:			11,818.80						
						Balance as of 12/31/64:			0.00						
						Tax	09/27/22	22	1	J	074	TAX SUBS TRYSTONE	2,830.31	0.00	14,649.11
						Water	09/27/22	22	2	J	074	WATER SUBS TRYSTONE	28.21	0.00	14,677.32
						Water	09/27/22	22	2	J	074	WATER SUBS TRYSTONE	9.14	0.00	14,686.46
						Tax	09/27/22	22	2	J	074	TAX SUBS TRYSTONE	2,776.51	0.00	17,462.97
						Tax	09/27/22	22	3	J	074	TAX SUBS TRYSTONE	2,751.05	0.00	20,214.02
						Water	11/28/22	22	3	J	074	WATER SUBS TRYSTONE	9.09	0.00	20,223.11
						Water	11/28/22	22	3	J	074	WATER SUBS TRYSTONE	20.44	0.00	20,243.55
						Tax	11/28/22	22	4	J	074	TAX SUBS TRYSTONE	2,734.14	0.00	22,977.69
						Water	03/10/23	22	4	J	074	WATER SUBS TRYSTONE	9.12	0.00	22,986.81
						Water	03/10/23	22	4	J	074	WATER SUBS TRYSTONE	20.51	0.00	23,007.32
						Tax	03/10/23	23	1	J	074	TAX SUBS TRYSTONE	2,730.28	0.00	25,737.60
						Water	06/01/23	23	1	J	074	WATER SUBS TRYSTONE	9.09	0.00	25,746.69
						Water	06/01/23	23	1	J	074	WATER SUBS TRYSTONE	24.53	0.00	25,771.22
						Tax	06/01/23	23	2	J	074	TAX SUBS TRYSTONE	2,721.86	0.00	28,493.08
						Water	11/17/23	23	2	J	074	WATER SUBS TRYSTONE	9.24	0.00	28,502.32
						Water	11/17/23	23	2	J	074	WATER SUBS TRYSTONE	20.78	0.00	28,523.10
						Tax	11/17/23	23	3	J	074	TAX SUBS	2,703.59	0.00	31,226.69

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
6600	6	22-00031	WALCH, DONALD E.		Continued				
	Water	11/17/23	23	3	J 074	WATER SUBS TRYSTONE	9.06	0.00	31,235.75
	Water	11/17/23	23	3	J 074	WATER SUBS TRYSTONE	20.38	0.00	31,256.13
	Tax	11/17/23	23	4	J 074	TAX SUBS	2,650.75	0.00	33,906.88
	Water	02/23/24	23	4	J 074	WATER SUBS TRYSTONE	9.08	0.00	33,915.96
	Water	02/23/24	23	4	J 074	WATER SUBS TRYSTONE	20.42	0.00	33,936.38
	Tax	02/23/24	24	1	J 074	TAX SUBS TRYSTONE	2,687.45	0.00	36,623.83
	Water	05/16/24	24	1	J 074	WATER SUBS TRYSTONE	20.37	0.00	36,644.20
	Water	05/16/24	24	1	J 074	WATER SUBS TRYSTONE	9.06	0.00	36,653.26
	Tax	05/16/24	24	2	J 074	TAX SUBS TRYSTONE	2,682.10	0.00	39,335.36
	Water	09/11/24	24	2	J 074	WATER SUBS TRYSTONE	9.10	0.00	39,344.46
	Water	09/11/24	24	2	J 074	WATER SUBS TRYSTONE	20.47	0.00	39,364.93
	Tax	09/11/24	24	3	J 074	TAX SUBS TRYSTONE	2,812.97	0.00	42,177.90
	Sewer	11/22/24	24	3	J 074	SEWER SUB TRYSTONE	41.40	0.00	42,219.30
	Water	11/22/24	24	3	J 074	WATER SUB TRYSTONE	10.57	0.00	42,229.87
	Water	11/22/24	24	3	J 074	WATER SUB TRYSTONE	33.69	0.00	42,263.56
	Water	11/22/24	24	3	J 074	WATER SUB TRYSTONE	23.12	0.00	42,286.68
	Water	11/22/24	24	3	J 074	WATR SUB TRYSTONE	23.12-	0.00	42,263.56
	Sewer	11/22/24	24	3	J 074	SEWER SUB TRYSTONE	41.40	0.00	42,304.96
	Sewer	11/22/24	24	3	J 074	SEWER SUB TRYSTONE	41.40-	0.00	42,263.56
	Water	11/22/24	24	3	J 074	WATR SUB TRYSTONE	10.57-	0.00	42,252.99
	Tax	11/22/24	24	4	J 074	TAX SUB TRYSTONE	2,801.19	0.00	45,054.18
	Tax	11/22/24	24	4	J 074	TAX SUB TRYSTONE	2,801.19	0.00	47,855.37
	Tax	11/22/24	24	4	J 074	TAX SUB TRYSTONE	2,801.19-	0.00	45,054.18
6601 16			09/10/24		Open			0.00 %	50,600.00
			Outside						
			07508		2023				
24-00011 155	220 PARK AVENUE TRYSTONE CAPITAL ASSETS,LLC					Tax Cost	19,264.38 150.00	1,562.63 0.00	20,827.01 150.00
						Total In Sale:			20,977.01
						Balance as of 12/31/64:			0.00
	Tax	09/25/24	24	1	J 074	TAX SUBS TRYSTONE	5,066.54	0.00	26,043.55
	Tax	09/25/24	24	2	J 074	TAX SUBS TRYSTONE	4,970.20	0.00	31,013.75
	Tax	09/25/24	24	3	J 074	TAX SUBS TRYSTONE	1,783.64	0.00	32,797.39
	Tax	11/22/24	24	4	J 074	TAX SUB TRYSTONE	1,770.72	0.00	34,568.11
6703 15			09/17/19		Open			0.00 %	23,500.00
			Outside						
			07110-1910		2017, 2018				
19-00034 273	33 HUMBERT STREET FNA DZ, LLC FBO WSFS					Tax Water Cost	5,708.18 250.98 150.00	326.00 25.68 0.00	6,034.18 276.66 150.00
						Total In Sale:			6,460.84
						Balance as of 12/31/64:			0.00
	Tax	10/08/19	19	1	J 074	SUBS TAX FNA	685.15	0.00	7,145.99
	Tax	10/08/19	19	2	J 074	SUBS TAX FNA	1,988.56	0.00	9,134.55
	Tax	10/08/19	19	3	J 074	SUBS TAX FNA	2,095.04	0.00	11,229.59
	Tax	10/08/19	19	4	J 074	SUBS TAX FNA	1,503.37	0.00	12,732.96

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
6703	15	19-00034	HOPKINS, JAMES P. JR. & PHYLLIS	Continued					
	Water	11/27/19	19	3	J 074	SUBS WATER FNA	38.20	0.00	12,771.16
	Tax	11/27/19	19	4	J 074	SUBS TAX FNA	598.64	0.00	13,369.80
	Tax	07/13/20	20	2	J 074	SUBS FNA TAX	2,073.42	0.00	15,443.22
	Tax	11/24/20	20	3	J 074	SUBS TAX FNA DZ LLC	2,169.67	0.00	17,612.89
	Tax	11/24/20	20	4	J 074	SUBS TAX FNA DZ LLC	2,138.66	0.00	19,751.55
	Tax	03/11/21	21	1	J 074	TAX SUBS FNA	2,100.86	0.00	21,852.41
	Tax	06/24/21	21	1	J 074	TAX SUBS FNA	0.29	0.00	21,852.70
	Tax	06/24/21	21	2	J 074	TAX SUBS FNA	2,106.69	0.00	23,959.39
	Tax	09/27/21	21	3	J 074	TAX SUBS FNA	2,302.11	0.00	26,261.50
	Tax	01/03/22	21	4	J 074	TAX SUBS FNA DZ, LLC	2,286.58	0.00	28,548.08
	Tax	03/16/22	22	1	J 074	TAX SUBS FNA DZ LLC	2,195.53	0.00	30,743.61
	Tax	06/06/22	22	2	J 074	TAX SUBS FNA DZ, LLC	2,191.17	0.00	32,934.78
	Water	08/15/22	19	4	J 074	WATER SUBS FNA	15.66	0.00	32,950.44
	Water	08/15/22	20	1	J 074	WATER SUBS FNA	96.22	0.00	33,046.66
	Water	08/15/22	20	1	J 074	WATER SUBS FNA	9.30	0.00	33,055.96
	Water	08/15/22	20	2	J 074	WATER SUBS FNA	92.05	0.00	33,148.01
	Water	08/15/22	20	2	J 074	WATER SUBS FNA	9.30	0.00	33,157.31
	Water	08/15/22	20	3	J 074	WATER SUBS FNA	9.30	0.00	33,166.61
	Water	08/15/22	20	3	J 074	WATER SUBS FNA	54.39	0.00	33,221.00
	Water	08/15/22	20	4	J 074	WATER SUBS FNA	50.21	0.00	33,271.21
	Water	08/15/22	20	4	J 074	WATER SUBS FNA	9.30	0.00	33,280.51
	Water	08/15/22	21	1	J 074	WATER SUBS FNA	9.30	0.00	33,289.81
	Water	08/15/22	21	1	J 074	WATER SUBS FNA	41.84	0.00	33,331.65
	Water	08/15/22	21	2	J 074	WATER SUBS FNA	37.65	0.00	33,369.30
	Water	08/15/22	21	2	J 074	WATER SUBS FNA	9.30	0.00	33,378.60
	Water	08/15/22	21	3	J 074	WATER SUBS FNA	9.30	0.00	33,387.90
	Water	08/15/22	21	3	J 074	WATER SUBS FNA	50.21	0.00	33,438.11
	Water	08/15/22	21	4	J 074	WATER SUBS FNA	33.47	0.00	33,471.58
	Water	08/15/22	21	4	J 074	WATER SUBS FNA	9.30	0.00	33,480.88
	Water	08/15/22	22	1	J 074	WATER SUBS FNA	45.67	0.00	33,526.55
	Water	08/15/22	22	1	J 074	WATER SUBS FNA	9.23	0.00	33,535.78
	Water	08/15/22	22	2	J 074	WATER SUBS FNA	40.73	0.00	33,576.51
	Water	08/15/22	22	2	J 074	WATER SUBS FNA	9.06	0.00	33,585.57
	Tax	09/14/22	22	3	J 074	TAX SUBS FNA DZ, LLC	2,217.88	0.00	35,803.45
	Tax	12/08/22	22	4	J 074	TAX SUBS FNA	2,214.46	0.00	38,017.91
	Tax	02/23/24	23	1	J 074	TAX SUBS FAN DZ, LLC	2,370.11	0.00	40,388.02
	Tax	02/23/24	23	2	J 074	TAX SUBS FAN DZ, LLC	2,326.39	0.00	42,714.41
	Tax	02/23/24	23	3	J 074	TAX SUBS FAN DZ, LLC	2,803.42	0.00	45,517.83
	Tax	02/23/24	23	4	J 074	TAX SUBS FAN DZ, LLC	2,749.73	0.00	48,267.56
	Tax	02/23/24	24	1	J 074	TAX SUBS FAN DZ, LLC	2,445.68	0.00	50,713.24
	Water	05/28/24	22	3	J 074	WATER SUBS FNA, LLC	31.99	0.00	50,745.23
	Water	05/28/24	22	3	J 074	WATER SUBS FNA, LLC	10.16	0.00	50,755.39
	Water	05/28/24	22	4	J 074	WATER SUBS FNA, LLC	22.43	0.00	50,777.82
	Water	05/28/24	22	4	J 074	WATER SUBS FNA, LLC	9.98	0.00	50,787.80
	Water	05/28/24	23	1	J 074	WATER SUBS FNA, LLC	39.64	0.00	50,827.44
	Water	05/28/24	23	1	J 074	WATER SUBS FNA, LLC	9.79	0.00	50,837.23
	Water	05/28/24	23	2	J 074	WATER SUBS FNA, LLC	60.54	0.00	50,897.77
	Water	05/28/24	23	2	J 074	WATER SUBS FNA, LLC	9.61	0.00	50,907.38

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
6703	15	19-00034	HOPKINS, JAMES P. JR. & PHYLLIS	Continued					
	Water	05/28/24	23	3	J 074	WATER SUBS FNA,LLC	21.22	0.00	50,928.60
	Water	05/28/24	23	3	J 074	WATER SUBS FNA,LLC	9.44	0.00	50,938.04
	Water	05/28/24	23	4	J 074	WATER SUBS FNA,LLC	9.26	0.00	50,947.30
	Water	05/28/24	23	4	J 074	WATER SUBS FNA,LLC	20.82	0.00	50,968.12
	Water	05/28/24	24	1	J 074	WATER SUBS FNA,LLC	20.41	0.00	50,988.53
	Water	05/28/24	24	1	J 074	WATER SUBS FNA,LLC	9.07	0.00	50,997.60
	Tax	05/28/24	24	2	J 074	TAX SUBS FNA,LLC	2,446.76	0.00	53,444.36
7604 10		09/10/24	Open					0.00 %	166,300.00
		Outside							
		07110-1636	2021, 2022, 2023						
24-00012 184	407 CENTRE STREET EFFECT LAKE LLC					Tax	32,422.82	4,103.32	36,526.14
						Water	236.05	29.70	265.75
						Sewer	0.00	0.00	0.00
						Cost	150.00	0.00	150.00
						Total In Sale:			36,941.89
						Balance as of 12/31/64:			0.00
	Tax	10/01/24	24	1	J 074	TAX SUBS EFFECT LAKE LLC	4,347.25	0.00	41,289.14
	Water	10/01/24	24	1	J 074	WATER SUBS EFFECT LAKE LLC	21.23	0.00	41,310.37
	Water	10/01/24	24	1	J 074	WATER SUBS EFFECT LAKE LLC	9.44	0.00	41,319.81
	Water	10/01/24	24	2	J 074	WATER SUBS EFFECT LAKE LLC	9.26	0.00	41,329.07
	Water	10/01/24	24	2	J 074	WATER SUBS EFFECT LAKE LLC	20.83	0.00	41,349.90
	Tax	10/01/24	24	2	J 074	TAX SUBS EFFECT LAKE LLC	4,264.63	0.00	45,614.53
	Tax	10/01/24	24	3	J 074	TAX SUBS EFFECT LAKE LLC	4,363.85	0.00	49,978.38
	Water	10/01/24	24	3	J 074	WATER SUBS EFFECT LAKE LLC	23.14	0.00	50,001.52
	Water	10/01/24	24	3	J 074	WATER SUBS EFFECT LAKE LLC	10.58	0.00	50,012.10
	Water	12/11/24	24	4	J 074	WATER SUB EFFECT LAKE LLC	10.53	0.00	50,022.63
	Tax	12/11/24	24	4	J 074	TAX SUB EFFECT LAKE LLC	4,348.52	0.00	54,371.15
	Sewer	12/11/24	24	4	J 074	SEWER SUB EFFECT LAKE LLC	58.94	0.00	54,430.09
	Water	12/11/24	24	4	J 074	WATER SUB EFFECT LAKE LLC	23.04	0.00	54,453.13
7604 16		09/14/21	Open					0.00 %	10,600.00
		Outside							
		08012	2020						
-C0101- - 21-00017 360	181 FRANKLIN AVENUE RB TAX INVESTMENTS LLC					Tax	3,250.49	319.40	3,569.89
						Cost	121.40	0.00	121.40
						Total In Sale:			3,691.29
						Balance as of 12/31/64:			0.00
	Tax	09/28/21	21	1	J 074	TAX SUBS RB TAX INV.	1,389.52	0.00	5,080.81
	Tax	09/28/21	21	2	J 074	TAX SUBS RB TAX INV.	1,363.12	0.00	6,443.93
	Tax	09/28/21	21	3	J 074	TAX SUBS RB TAX INV.	1,459.42	0.00	7,903.35
	Tax	11/24/21	21	4	J 074	TAX SUBS RB TAX INV.	1,438.44	0.00	9,341.79
	Tax	02/28/22	22	1	J 074	TAX SUBS MTAG	1,385.43	0.00	10,727.22
	Tax	05/23/22	22	2	J 074	TAX SUBS RB TAX INV.	1,383.89	0.00	12,111.11
	Tax	09/13/22	22	3	J 074	TAX SUBS RB TAX INVESTMENTS	1,405.11	0.00	13,516.22
	Tax	11/18/22	22	3	J 074	TAX SUBS RB TAX INVESTMENTS	0.31	0.00	13,516.53
	Tax	11/18/22	22	4	J 074	TAX SUBS RB TAX INVESTMENTS	1,397.67	0.00	14,914.20
	Tax	02/27/23	23	1	J 074	TAX SUBS RB TAX INVESTMENTS	1,392.33	0.00	16,306.53

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
7604	16	-C0101- -	21-00017	AMNJ	ENTERPRISES INC,	Continued			
		Tax	06/23/23	23	2	J 074 TAX SUBS RB TAX INVESTMENTS	1,401.25	0.00	17,707.78
		Tax	12/01/23	23	3	J 074 TAX SUBS MTAG	2,372.44	0.00	20,080.22
		Tax	12/01/23	23	4	J 074 TAX SUBS MTAG	2,326.21	0.00	22,406.43
7604			09/14/21		Open			0.00 %	500.00
16			Outside						
-C0102- -			08012		2020				
21-00018	181 FRANKLIN AVENUE				Tax		1,032.88	106.51	1,139.39
286	ALPHA TAX LIEN GROUP				Cost		72.79	0.00	72.79
Total In Sale:									1,212.18
Balance as of 12/31/64:									0.00
		Tax	12/15/21	21	1	J 074 TAX SUBS ALPHATAX	492.73	0.00	1,704.91
		Tax	12/15/21	21	2	J 074 TAX SUBS ALPHATAX	483.51	0.00	2,188.42
		Tax	12/15/21	21	3	J 074 TAX SUBS ALPHATAX	517.83	0.00	2,706.25
		Tax	12/15/21	21	4	J 074 TAX SUBS ALPHATAX	504.21	0.00	3,210.46
		Tax	02/28/22	22	1	J 074 TAX SUBS APLHA TAX	485.42	0.00	3,695.88
		Tax	05/19/22	22	2	J 074 TAX SUBS ALPHA TAX	484.03	0.00	4,179.91
		Tax	03/07/23	22	3	J 074 TAX SUBS APLHA TAX LIEN	510.14	0.00	4,690.05
		Tax	03/07/23	22	4	J 074 TAX SUBS APLHA TAX LIEN	500.42	0.00	5,190.47
		Tax	03/07/23	23	1	J 074 TAX SUBS APLHA TAX LIEN	488.16	0.00	5,678.63
		Tax	08/29/23	23	2	J 074 TAX SUBS ALPHA TAX LIEN	496.76	0.00	6,175.39
		Tax	08/29/23	23	3	J 074 TAX SUBS ALPHA TAX LIEN	813.11	0.00	6,988.50
		Tax	12/11/23	23	4	J 074 TAX SUBS ALPHA TAX LIEN	815.80	0.00	7,804.30
		Tax	03/12/24	24	1	J 074 TAX SUBS ALPHA TAX LIEN GROUP	652.26	0.00	8,456.56
		Tax	05/22/24	24	2	J 074 TAX SUBS ALPHA TAX LIEN GROUP	649.81	0.00	9,106.37
		Tax	09/12/24	24	3	J 074 TAX SUBS ALPHA TAX LIEN	680.31	0.00	9,786.68
		Tax	12/11/24	24	4	J 074 TAX SUB ALPH TAX LIEN GROUP	680.30	0.00	10,466.98
7604			09/14/21		Open			0.00 %	500.00
16			Outside						
-C0103- -			08012		2020				
21-00019	181 FRANKLIN AVENUE				Tax		692.29	75.84	768.13
286	ALPHA TAX LIEN GROUP				Cost		65.36	0.00	65.36
Total In Sale:									833.49
Balance as of 12/31/64:									0.00
		Tax	12/15/21	21	1	J 074 TAX SUBS ALPHATAX	377.67	0.00	1,211.16
		Tax	12/15/21	21	2	J 074 TAX SUBS ALPHATAX	370.59	0.00	1,581.75
		Tax	12/15/21	21	3	J 074 TAX SUBS ALPHATAX	396.90	0.00	1,978.65
		Tax	12/15/21	21	4	J 074 TAX SUBS ALPHATAX	386.47	0.00	2,365.12
		Tax	02/28/22	22	1	J 074 TAX SUBS ALPHA TAX	372.15	0.00	2,737.27
		Tax	05/19/22	22	2	J 074 TAX SUBS ALPHA TAX	370.99	0.00	3,108.26
		Tax	03/07/23	22	3	J 074 TAX SUBS ALPHA TAX LIEN	391.02	0.00	3,499.28
		Tax	03/07/23	22	4	J 074 TAX SUBS ALPHA TAX LIEN	383.55	0.00	3,882.83
		Tax	03/07/23	23	1	J 074 TAX SUBS ALPHA TAX LIEN	374.15	0.00	4,256.98
		Tax	08/29/23	23	1	J 074 TAX SUBS ALPHA TAX LIEN	0.01	0.00	4,256.99
		Tax	08/29/23	23	2	J 074 TAX SUBS ALPHA TAX LIEN	380.75	0.00	4,637.74
		Tax	08/29/23	23	3	J 074 TAX SUBS ALPHA TAX LIEN	620.93	0.00	5,258.67
		Tax	12/11/23	23	4	J 074 TAX SUBS APLHA TAX LIEN	622.98	0.00	5,881.65

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
7604	16	-C0103- -	21-00019	AMNJ	ENTERPRISES INC,	Continued			
		Tax	03/12/24	24	1	J 074 TAX SUBS ALPHA TAX LIEN GROUP	468.78	0.00	6,350.43
		Tax	05/23/24	24	1	J 074 TAX SUBS ALPHA TAX LIEN GROUP	30.09	0.00	6,380.52
		Tax	05/23/24	24	2	J 074 TAX SUBS ALPHA TAX LIEN GROUP	495.60	0.00	6,876.12
		Tax	09/12/24	24	3	J 074 TAX SUBS ALPHA TAX LIEN	520.23	0.00	7,396.35
		Tax	12/11/24	24	4	J 074 ALPHA TAX LIEN GROUP	520.23	0.00	7,916.58
7903 3			09/10/24			Open		0.00 %	23,200.00
			Outside						
			07110-2050			2023			
24-00015 544	25 FULTON STREET TALLY DUNKY LLC					Tax	3,263.47	224.09	3,487.56
						Cost	119.75	0.00	119.75
						Total In Sale:			3,607.31
						Balance as of 12/31/64:			0.00
8401 44			09/12/23			Open		0.00 %	700.00
			Outside						
			07110-3018			2022			
23000013 506	88 MILTON AVENUE SMYRNA GROUP, LLC					Water	250.54	23.69	274.23
						Cost	65.00	0.00	65.00
						Total In Sale:			339.23
						Balance as of 12/31/64:			0.00
		Water	12/01/23	23	1	J 074 WATER SUBS SMYRNA	68.84	0.00	408.07
		Water	12/01/23	23	1	J 074 WATER SUBS SMYRNA	9.57	0.00	417.64
		Water	12/01/23	23	2	J 074 WATER SUBS SMYRNA	9.39	0.00	427.03
		Water	12/01/23	23	2	J 074 WATER SUBS SMYRNA	164.68	0.00	591.71
		Water	12/01/23	23	3	J 074 WATER SUBS SMYRNA	9.21	0.00	600.92
		Water	12/01/23	23	3	J 074 WATER SUBS SMYRNA	124.27	0.00	725.19
		Water	12/01/23	23	4	J 074 WATER SUBS SMYRNA	138.06	0.00	863.25
		Water	12/01/23	23	4	J 074 WATER SUBS SMYRNA	9.03	0.00	872.28
8900 14			09/10/24			Open		0.00 %	100.00
			Outside						
			07110-3104			2023			
24-00017 562	17 BROWN STREET RTLFL-NJ II LLC					Water	980.88	25.07	1,005.95
						Sewer	0.00	0.00	0.00
						Cost	70.12	0.00	70.12
						Total In Sale:			1,076.07
						Balance as of 12/31/64:			0.00
		Water	10/10/24	24	1	J 074 WATER SUB RTLFL-NJ	9.29	0.00	1,085.36
		Water	10/10/24	24	1	J 074 WATER SUB RTLFL-NJ	87.77	0.00	1,173.13
		Water	10/10/24	24	2	J 074 WATER SUB RTLFL-NJ	62.68	0.00	1,235.81
		Water	10/10/24	24	2	J 074 WATER SUB RTLFL-NJ	9.29	0.00	1,245.10
		Water	10/10/24	24	3	J 074 WATER SUB RTLFL-NJ	10.61	0.00	1,255.71
		Water	10/10/24	24	3	J 074 WATER SUB RTLFL-NJ	92.86	0.00	1,348.57
		Sewer	11/25/24	24	4	J 074 SEWER SUB RAM TAX LIEN	106.53	0.00	1,455.10
		Water	11/25/24	24	4	J 074 WATER SUB RAM TAX LEIN FUND	10.51	0.00	1,465.61
		Water	11/25/24	24	4	J 074 WATER SUB RAM TAX LEIN FUND	87.35	0.00	1,552.96

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
9403 20		09/10/24	Open					0.00 %	800.00
		Outside							
		07110	2023						
24-00018 525	4 PRINCETON STREET CENTURION ACQUISITIONS LLC					Water	226.25	19.89	246.14
						Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			311.14
						Balance as of 12/31/64:			0.00
	Water	10/01/24	24	1	J 074	WATER SUBS CENTURION	9.36	0.00	320.50
	Water	10/01/24	24	1	J 074	WATER SUBS CENTURION	71.56	0.00	392.06
	Water	10/01/24	24	2	J 074	WATER SUBS CENTURION	49.54	0.00	441.60
	Water	10/01/24	24	2	J 074	WATER SUBS CENTURION	9.18	0.00	450.78
	Water	10/01/24	24	3	J 074	WATER SUBS CENTURION	114.85	0.00	565.63
	Water	10/01/24	24	3	J 074	WATER SUBS CENTURION	10.50	0.00	576.13
	Sewer	10/01/24	24	3	J 074	SEWER SUB CENTURION	68.82	0.00	644.95
	Sewer	01/13/25	24	3	J 074	SEWER SUB CENTURION	0.32	0.00	645.27
	Sewer	01/13/25	24	4	J 074	SEWER SUB CENTURION	181.38	0.00	826.65
	Water	01/13/25	24	4	J 074	WATER SUB CENTURION	10.54	0.00	837.19
	Water	01/13/25	24	4	J 074	WATER SUB CENTURION	152.21	0.00	989.40

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	13	0.00	103,057.16 0.00	0.00	0.00	0.00 256,829.41	0.00	0.00	0.00 359,886.57
Water	13	0.00	3,048.15 0.00	0.00	0.00	0.00 8,540.02	0.00	0.00	0.00 11,588.17
Sewer	8	0.00	0.00 0.00	0.00	0.00	0.00 798.32	0.00	0.00	0.00 798.32
Cost	17	0.00	1,689.42 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 1,689.42
Lien Totals	51	0.00	107,794.73 0.00	0.00	0.00	0.00 266,167.75	0.00	0.00	0.00 373,962.48

Total Certs: 18

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: 01/01/1965 to 01/24/2025

BALANCE AS OF 12/31/64 0.00

TAX SALE

Tax	94,480.94	
Water	2,857.32	
Sewer	0.00	
Cost	1,689.42	
Interest	8,767.05	
TOTAL TAX SALE		107,794.73

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

Debit

Credit

Net

Lien - Transfer O.B.	<u>269,211.33</u>	<u>3,043.58-</u>	<u>266,167.75</u>	
	269,211.33	3,043.58-	266,167.75	
TOTAL ADJUSTMENTS				<u>266,167.75</u>
BALANCE AS OF 01/24/25				
Tax			359,886.57	
Water			11,588.17	
Sewer			798.32	
Cost			1,689.42	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u><u>373,962.48</u></u>
MUNICIPAL LIEN BALANCE AS OF 01/24/25				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Cost			0.00	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u><u>0.00</u></u>
TOTAL PREMIUM				479,800.00

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>