

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/00 to 04/11/25 Include Fees: N
 Transaction Dates: 01/01/25 to 04/11/25 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 = 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		
5	41 MILLSTONE ROAD, LLC	12/13/24	Open			0.00 %	800.00	
55	269 JOHNSON AVENUE	Outside						
	LAWRENCE TWP., NJ	08648	2023					
24-00001	41 MILLSTONE RD				Tax	1,988.68	271.12	2,259.80
00000313	TAX LIEN FUND LP				Cost	95.20	0.00	95.20
					Total In Sale:			2,355.00
					Balance as of 12/31/24:			2,355.00
	Tax	02/18/25	25	1	J 074	703.26	0.00	3,058.26
7	AGRAWAL,SHRUTIDEVI & GUPTA,SAURABH	12/13/22	Open			0.00 %	1,700.00	
155.34	305 TRINITY COURT, #12	Outside						
-C3012-	PRINCETON, NJ	08540	2021					
22-00001	305 TRINITY CT #12				Sewer	0.00	0.00	0.00
00000312	FIG 20, LLC FBO SEC PTY				Misc	132.00	17.80	149.80
					Cost	65.00	0.00	65.00
					Total In Sale:			214.80
					Balance as of 12/31/24:			1,044.92
7	VANN MGMT LIMITED PARTNERSHIP	12/13/24	Open			0.00 %	22,900.00	
203.01	6 COLEBROOK COURT	Outside						
	PRINCETON, NJ	08540	2023					
24-00003	6 COLEBROOK CT				Tax	0.00	0.00	0.00
00000299	PRO CAP 8 FBO FIRSTRUST BANK				Sewer	136.50	14.01	150.51
					Cost	65.00	0.00	65.00
					Total In Sale:			215.51
					Balance as of 12/31/24:			10,040.84
	Tax	02/26/25	25	1	J 074	2,999.69	0.00	13,040.53
7	SURAMPALLI, NAREN K & VADDEPALLI, S	12/13/24	Open			0.00 %	900.00	
232.01	10 LEXINGTON COURT	Outside						
	PRINCETON, NJ	08540	2023					
24-00005	10 LEXINGTON CT				Sewer	633.08	77.75	710.83
00000336	RTL-F-NJ II LLC				Cost	65.00	0.00	65.00
					Total In Sale:			775.83
					Balance as of 12/31/24:			1,072.95

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
7 313.23 -C2007- - 24-00006 00000313	CHUANG,YAYUN & HWANG,NAEJYE %L CHAN 19 HERITAGE COURT MORRIS PLAINS, NJ 113 CASCADE CT #7 TAX LIEN FUND LP	12/13/24 Outside 07950	Open 2023					0.00 %	25,100.00
Tax							2,611.12	371.01	2,982.13
Cost							109.64	0.00	109.64
Total In Sale:							3,091.77		
Balance as of 12/31/24:							3,091.77		
Tax							2,000.97	0.00	5,092.74
7.01 3	SHARIF, NABA 558 ALEXANDER ROAD WEST WINDSOR, NJ 558 ALEXANDER RD PRO CAP 8 FBO FIRSTTRUST BANK	12/13/24 Outside 08540	Open 2023					0.00 %	33,700.00
Tax							0.00	0.00	0.00
Sewer							268.64	32.86	301.50
Cost							65.00	0.00	65.00
Total In Sale:							366.50		
Balance as of 12/31/24:							13,388.88		
Tax							2,815.27	0.00	16,204.15
10.04 2	ENJAPPOORI,VISHNU & BILLA,SHREELATHA 29 RENFIELD DRIVE PRINCETON, NJ 29 RENFIELD DR RTLJF-NJ II LLC	12/13/24 Outside 08540	Open 2023					0.00 %	900.00
Sewer							377.16	44.75	421.91
Cost							65.00	0.00	65.00
Total In Sale:							486.91		
Balance as of 12/31/24:							953.64		
14 12	RAYBUCK, THOMAS A 20 MILLSTONE ROAD WEST WINDSOR, NJ 20 MILLSTONE RD SALLY AND DAVID IRVINE LLC	12/13/24 Outside 08550	Open 2023					0.00 %	44,700.00
Tax							12,654.93	3,250.35	15,905.28
Sewer							269.40	32.97	302.37
Cost							150.00	0.00	150.00
Total In Sale:							16,357.65		
Balance as of 12/31/24:							16,357.65		
Tax							12,677.35	0.00	29,035.00
Tax							2,867.13	0.00	31,902.13
16 4	MIRANTE RAND A. & CHRISTINE B. 55 PENN LYLE RD PRINCETON JCT NJ 55 PENN LYLE RD RTLJF-NJ II LLC	12/13/24 Outside 08550	Open 2023					0.00 %	900.00
Sewer							287.36	35.17	322.53
Cost							65.00	0.00	65.00
Total In Sale:							387.53		
Balance as of 12/31/24:							737.67		

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
16.11 17	HALL, WILLIAM	10/18/18	Open					0.00 %	0.00
		Outside							
			2017						
18-00005	131 PENN LYLE RD					Tax	0.00	0.00	0.00
00000190	RAJEEV RAJAN					Sewer	0.00	0.00	0.00
						Misc	240.08	21.71	261.79
						Cost	15.00	0.00	15.00
						Total In Sale:			276.79
						Balance as of 12/31/24:			15,207.35
16.11 245	BOTTOMLEY JAMES L. JR & F ANNE R	12/14/23	Open					0.00 %	20,500.00
	4 WHITNEY PL	Outside							
	PRINCETON JCT. NJ	08550	2022						
23-00007	4 WHITNEY PL					Tax	6,281.13	1,408.32	7,689.45
00000293	CHRISTIANA T C/F CE1/FIRSTTRUST					Misc	136.20	14.01	150.21
						Cost	150.00	0.00	150.00
						Total In Sale:			7,989.66
						Balance as of 12/31/24:			37,766.48
	Tax	02/18/25	25	1	J 074		3,324.00	0.00	41,090.48
40 1	OKOYE, CYRIL N & CLINE-OKOYE, JOY L	12/14/23	Open					0.00 %	16,100.00
	264 FISHER PLACE	Outside							
	PRINCETON, NJ	08540	2022						
23-00008	264 FISHER PL					Tax	7,463.28	1,507.62	8,970.90
00000299	PRO CAP 8 FBO FIRSTTRUST BANK					Sewer	0.00	0.00	0.00
						Misc	273.17	28.11	301.28
						Cost	150.00	0.00	150.00
						Total In Sale:			9,422.18
						Balance as of 12/31/24:			45,236.88
	Tax	02/26/25	25	1	J 074		3,987.76	0.00	49,224.64
64 170.01	HALL JOSEPH W % CATHERINE READING	12/13/24	Open					18.00 %	0.00
	178 CREEKSIDE DRIVE	Outside							
	HOT SPRINGS, VA	24445	2023						
24-00019	WALLACE RD					Tax	383.23	38.07	421.30
00000313	TAX LIEN FUND LP					Cost	65.00	0.00	65.00
						Total In Sale:			486.30
						Balance as of 12/31/24:			486.30
	Tax	02/18/25	25	1	J 074		197.36	0.00	683.66

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	9	137,730.18	0.00 0.00	0.00	0.00	31,572.79	0.00	0.00	169,302.97
Sewer	9	4,805.71	0.00 0.00	0.00	0.00	0.00	0.00	0.00	4,805.71
Misc	4	4,079.60	0.00 0.00	0.00	0.00	0.00	0.00	0.00	4,079.60
Cost	13	1,124.84	0.00 0.00	0.00	0.00	0.00	0.00	0.00	1,124.84
Lien Totals	35	147,740.33	0.00 0.00	0.00	0.00	31,572.79	0.00	0.00	179,313.12
Total Certs:	13								

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

SALE DATE: 01/01/1900 to 04/11/2025

BALANCE AS OF 12/31/24 147,740.33

TAX SALE

Tax	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN

Tax	0.00	
Sewer	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		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.	31,572.79	0.00	31,572.79
	31,572.79	0.00	31,572.79
TOTAL ADJUSTMENTS			31,572.79

BALANCE AS OF 04/11/25

Tax	169,302.97	
Sewer	4,805.71	
Misc	4,079.60	
Cost	1,124.84	
Installment Principal	0.00	
TOTAL BALANCE		179,313.12

TOTAL PREMIUM 168,200.00

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>