

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: 01/01/24 to 05/27/25 Include Fees: N
 Transaction Dates: 01/01/24 to 05/27/25 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			
106	DCH INVESTMENTS INC NJ	12/12/24	Open			0.00 %	1,300.00		
7.01	150 N BARTLETT RD	Outside							
	MEDFORD, OR	97501	2023						
23-00001	11 MACKAY AVENUE				Sewer	2,031.00	221.40	2,252.40	
389	RTLJ-NJ II LLC				Cost	95.05	0.00	95.05	
					Total In Sale:			2,347.45	
					Balance as of 12/31/23:			0.00	
	Sewer	12/27/24	24	1	J 074	4,777.53	0.00	7,124.98	
1408	DISCOT CORP	12/12/24	Open			0.00 %	36,900.00		
1	703 PARAMUS RD.	Outside							
	PARAMUS, NJ	07652	2023						
23-00002	9 FOREST AVENUE				Tax	19,241.90	3,907.55	23,149.45	
245	FNA DZ, LLC				Cost	150.00	0.00	150.00	
					Total In Sale:			23,299.45	
					Balance as of 12/31/23:			0.00	
	Tax	12/23/24	24	1	J 074	LIENHOLDER	5,599.50	0.00	28,898.95
	Tax	12/23/24	24	2	J 074	LIENHOLDER	5,382.47	0.00	34,281.42
	Tax	12/23/24	24	3	J 074	LIENHOLDER	5,460.70	0.00	39,742.12
	Tax	12/23/24	24	4	J 074	LIENHOLDER	5,057.91	0.00	44,800.03
	Tax	02/20/25	25	1	J 074	FIRST NATIONAL HOLDING	4,968.19	0.00	49,768.22
2508	TS POTOMAC LLC	12/12/24	Open			0.00 %	1,000.00		
15	260 E BROWN STREET #250	Outside							
	BIRMINGHAM, MI	48009	2023						
23-00003	143 FARVIEW AVE				Sewer	279.91	23.33	303.24	
389	RTLJ-NJ II LLC				Cost	65.00	0.00	65.00	
					Total In Sale:			368.24	
					Balance as of 12/31/23:			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
2601 6	ABODE S&T LLC 150 LAWRENCE DRIVE PARAMUS, NJ	12/12/24 Outside 07652	Open					0.00 %	38,900.00
23-00004 291	150 LAWRENCE DR DIANNE H. CLEMENTE						Tax Cost Total In Sale: Balance as of 12/31/23:	1,376.38 80.38 1,599.22 0.00	1,518.84 80.38 1,599.22 0.00
	Tax	12/17/24	24	1	J	074	4,310.08	0.00	5,909.30
	Tax	12/17/24	24	2	J	074	4,310.08	0.00	10,219.38
	Tax	12/17/24	24	3	J	074	4,496.93	0.00	14,716.31
	Tax	12/17/24	24	4	J	074	4,166.23	0.00	18,882.54
	Tax	02/14/25	25	1	J	074	4,053.16	0.00	22,935.70
	Tax	05/16/25	25	2	J	074 DIANNE CLEMENTE	4,049.14	0.00	26,984.84
3801 4	AXLEY,ANDREW G. 318 FARVIEW AVE PARAMUS,NJ	12/12/24 Outside 07652	Open					0.00 %	10,900.00
23-00005 291	318 FARVIEW AVE DIANNE H. CLEMENTE						Tax Cost Total In Sale: Balance as of 12/31/23:	2,310.54 102.58 2,731.42 0.00	2,628.84 102.58 2,731.42 0.00
	Tax	12/17/24	24	1	J	074	1,248.32	0.00	3,979.74
	Tax	12/17/24	24	2	J	074	1,199.81	0.00	5,179.55
	Tax	12/17/24	24	3	J	074	1,271.30	0.00	6,450.85
	Tax	12/17/24	24	4	J	074	1,178.22	0.00	7,629.07
	Tax	02/14/25	25	1	J	074	1,134.56	0.00	8,763.63
	Tax	05/16/25	25	2	J	074 DIANNE CLEMENTE	1,133.44	0.00	9,897.07
4001 3	495 POPCULTURE ROAD LLC 495 PARAMUS RD PARAMUS,NJ	12/12/24 Outside 07652	Open					0.00 %	1,300.00
23-00006 389	495 PARAMUS ROAD RTLJ-NJ II LLC						Tax Sewer Cost Total In Sale: Balance as of 12/31/23:	7,638.79 6.51 65.00 9,735.39 0.00	2,024.55 7.05 65.00 9,735.39 0.00
	Tax	12/27/24	24	1	J	074	2,220.17	0.00	11,955.56
	Tax	12/27/24	24	2	J	074	2,134.26	0.00	14,089.82
	Tax	12/27/24	24	3	J	074	2,221.50	0.00	16,311.32
	Tax	12/27/24	24	4	J	074	2,058.68	0.00	18,370.00
	Tax	02/24/25	25	1	J	074	1,995.69	0.00	20,365.69
	Tax	05/21/25	25	2	J	074	1,993.72	0.00	22,359.41
5508 19	HERASTA INVESTMENTS LTD AMASTOLU HOUSE 1 PARALIMNI, CYPRUS 5296	12/12/24 Outside 00000	Open					0.00 %	82,400.00
23-00009 357	396 FARVIEW AVE TAX LIEN FUND LP						Tax Cost Total In Sale:	19,008.37 150.00 23,543.03	4,384.66 0.00 23,543.03

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
5508	19	23-00009	HERASTA INVESTMENTS LTD	Continued					
						Balance as of 12/31/23:			0.00
	Tax	01/13/25	24	1	J 074	TAX LIEN FUND L.P.	7,293.00	0.00	30,836.03
	Tax	01/13/25	24	2	J 074	TAX LIEN FUND L.P.	7,012.38	0.00	37,848.41
	Tax	01/13/25	24	3	J 074	TAX LIEN FUND L.P.	7,193.08	0.00	45,041.49
	Tax	01/13/25	24	4	J 074	TAX LIEN FUND L.P.	6,666.00	0.00	51,707.49
	Tax	02/18/25	25	1	J 074	TAX LIEN FUND LP	6,449.36	0.00	58,156.85
	Tax	05/19/25	25	2	J 074	PAID BY TAX LIEN FUND LP	6,455.75	0.00	64,612.60
5702 5	LESKO, PETER J 469 FOREST AVE PARAMUS, NJ	12/12/24 Outside 07652	Open 2023					0.00 %	29,000.00
23-00011 291	469 FOREST AVENUE DIANNE H. CLEMENTE					Tax	2,620.39	358.31	2,978.70
						Cost	109.57	0.00	109.57
						Total In Sale:			3,088.27
						Balance as of 12/31/23:			0.00
	Tax	12/17/24	24	1	J 074		2,756.04	0.00	5,844.31
	Tax	12/17/24	24	2	J 074		2,648.94	0.00	8,493.25
	Tax	12/17/24	24	3	J 074		2,742.89	0.00	11,236.14
	Tax	12/17/24	24	4	J 074		2,541.11	0.00	13,777.25
	Tax	02/14/25	25	1	J 074		2,473.85	0.00	16,251.10
	Tax	05/16/25	25	2	J 074	DIANNE CLEMENTE	2,471.40	0.00	18,722.50
5902 2	CHAIT, IRENE 2401 METEDECONK CT FREEHOLD, NJ	12/12/24 Outside 07728	Open 2023					0.00 %	22,300.00
23-00012 389	140 SENECA COURT RTL-F-NJ II LLC					Tax	531.66	33.76	565.42
						Cost	65.00	0.00	65.00
						Total In Sale:			630.42
						Balance as of 12/31/23:			0.00
	Tax	12/27/24	24	1	J 074		2,665.72	0.00	3,296.14
	Tax	12/27/24	24	2	J 074		2,665.72	0.00	5,961.86
	Tax	12/27/24	24	3	J 074		2,880.45	0.00	8,842.31
	Tax	12/27/24	24	4	J 074		2,669.08	0.00	11,511.39
6509 12	WILKINS, LISA 276 DREW AVE PARAMUS, NJ	12/12/24 Outside 07652	Open 2023					0.00 %	55,300.00
23-00013 392	276 DREW AVENUE SALLY AND DAVID IRVINE LLC					Tax	8,849.65	2,042.11	10,891.76
						Cost	150.00	0.00	150.00
						Total In Sale:			11,041.76
						Balance as of 12/31/23:			0.00
	Tax	03/03/25	24	1	J 074	SALLY AND DAVID IRVINE, LLC	2,637.81	0.00	13,679.57
	Tax	03/03/25	24	2	J 074	SALLY AND DAVID IRVINE, LLC	2,538.27	0.00	16,217.84
	Tax	03/03/25	24	3	J 074	SALLY AND DAVID IRVINE, LLC	2,639.61	0.00	18,857.45
	Tax	03/03/25	24	4	J 074	SALLY AND DAVID IRVINE, LLC	2,448.92	0.00	21,306.37
	Tax	03/03/25	25	1	J 074	SALLY AND DAVID IRVINE, LLC	2,311.54	0.00	23,617.91

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Payments Principal	Interest	Total Balance
Tax	8	0.00	74,789.38 0.00	0.00	0.00	151,804.98	0.00	0.00	226,594.36
Sewer	3	0.00	2,562.69 0.00	0.00	0.00	4,777.53	0.00	0.00	7,340.22
Cost	10	0.00	1,032.58 0.00	0.00	0.00	0.00	0.00	0.00	1,032.58
Lien Totals	21	0.00	78,384.65 0.00	0.00	0.00	156,582.51	0.00	0.00	234,967.16
Total Certs:	10								

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: 01/01/2024 to 05/27/2025

BALANCE AS OF 12/31/23 0.00

TAX SALE

Tax	61,577.68	
Sewer	2,317.42	
Cost	1,032.58	
Interest	13,456.97	
TOTAL TAX SALE		78,384.65

TRANSFERS TO LIEN

Tax	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		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	
Lien - Transfer O.B.	156,582.51	0.00	156,582.51	
	156,582.51	0.00	156,582.51	
TOTAL ADJUSTMENTS				156,582.51

BALANCE AS OF 05/27/25

Tax	226,594.36	
Sewer	7,340.22	
Cost	1,032.58	
Installment Principal	0.00	
TOTAL BALANCE		234,967.16

TOTAL PREMIUM 279,300.00

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>