

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: 01/01/70 to 05/21/25 Include Fees: N
Transaction Dates: 01/01/25 to 05/21/25 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		
2	UNKNOWN C/O BORO OF ANDOVER	08/21/03	Open			18.00 %	0.00	
4		Outside						
			2002					
02-00001	MAIN ST		Tax			361.68	33.04	394.72
00000002	MINIDINE PENSION TRUST C/O PEN		Cost			15.00	0.00	15.00
			Total In Sale:					409.72
			Balance as of 12/31/24:					409.72
2	UNKNOWN C/O BORO OF ANDOVER	10/07/04	Open			18.00 %	0.00	
4		Outside						
			2003					
03-00001	MAIN ST		Tax			393.19	40.53	433.72
00000002	MINIDINE PENSION TRUST C/O PEN		Cost			15.00	0.00	15.00
			Total In Sale:					448.72
			Balance as of 12/31/24:					448.72
2	UNKNOWN C/O BORO OF ANDOVER	12/01/05	Open			18.00 %	0.00	
4		Outside						
			2004					
04-00001	MAIN ST		Tax			395.93	46.14	442.07
00000003	ALAN KUMETZ		Cost			15.00	0.00	15.00
			Total In Sale:					457.07
			Balance as of 12/31/24:					1,676.64
2	UNKNOWN C/O BORO OF ANDOVER	11/06/08	Open			18.00 %	0.00	
4		Municipal						
			2007					
07-00001	MAIN ST		Tax			98.98	18.06	117.04
00000031	ANDOVER BOROUGH		Cost			15.00	0.00	15.00
			Total In Sale:					132.04
			Balance as of 12/31/24:					4,915.21
	Tax	02/01/25	25	1	J 061	34.14	0.00	4,949.35
	Tax	05/01/25	25	2	J 061	34.13	0.00	4,983.48

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
2 4	UNKNOWN C/O BORO OF ANDOVER	10/24/90	Open			Outside		18.00 %	0.00
			1989						
89-00001	MAIN ST					Tax	55.52	26.40	81.92
00000032	JERYL INDUSTRIES					Misc	14.54	0.00	14.54
						Cost	15.00	0.00	15.00
						Total In Sale:			111.46
						Balance as of 12/31/24:			111.46
2 4	UNKNOWN C/O BORO OF ANDOVER	06/20/91	Open			Outside		18.00 %	0.00
			1990						
90-00001	MAIN ST					Tax	254.82	23.84	278.66
00000032	JERYL INDUSTRIES					Misc	8.40	0.00	8.40
						Cost	15.00	0.00	15.00
						Total In Sale:			302.06
						Balance as of 12/31/24:			302.06
2 4	UNKNOWN C/O BORO OF ANDOVER	10/21/93	Open			Outside		18.00 %	0.00
			1992						
92-00001	MAIN ST					Tax	263.04	28.39	291.43
00000033	JERYL INDUSTRIES INC					Misc	14.00	0.00	14.00
						Cost	15.00	0.00	15.00
						Total In Sale:			320.43
						Balance as of 12/31/24:			320.43
2 4	UNKNOWN C/O BORO OF ANDOVER	06/23/94	Open			Outside		18.00 %	0.00
			1993						
93-00001	MAIN ST					Tax	272.63	22.22	294.85
00000032	JERYL INDUSTRIES					Misc	8.32	0.00	8.32
						Cost	15.00	0.00	15.00
						Total In Sale:			318.17
						Balance as of 12/31/24:			318.17
2 9	ANDOVER ESTATES I % SUSSEX & WARREN	07/10/15	Open			Municipal		18.00 %	0.00
			2014						
15-00001	MAIN ST					Tax	2,578.83	272.50	2,851.33
00000031	ANDOVER BOROUGH					Cost	57.03	0.00	57.03
						Total In Sale:			2,908.36
						Balance as of 12/31/24:			20,204.12
	Tax	02/01/25	25	1	J	061	466.52	0.00	20,670.64
	Tax	05/01/25	25	2	J	061	466.52	0.00	21,137.16

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 Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
2 11	SUSSEX & WARREN HOLDING CORP	07/10/15	Open			Municipal		18.00 %	0.00
15-00002 00000031	MAIN ST ANDOVER BOROUGH		2014				Tax Cost Total In Sale: Balance as of 12/31/24:	491.35 15.00 36.77 0.00	528.12 15.00 543.12 7,111.89
	Tax	02/01/25	25	1	J	061		177.18	7,289.07
	Tax	05/01/25	25	2	J	061		177.18	7,466.25
2 12	UNKNOWN	08/21/03	Open			Outside		18.00 %	0.00
02-00002 00000002	MAIN ST MINIDINE PENSION TRUST C/O PEN		2002				Tax Cost Total In Sale: Balance as of 12/31/24:	71.28 15.00 6.51 0.00	77.79 15.00 92.79 92.79
2 12	UNKNOWN	10/07/04	Open			Outside		18.00 %	0.00
03-00002 00000002	MAIN ST MINIDINE PENSION TRUST C/O PEN		2003				Tax Cost Total In Sale: Balance as of 12/31/24:	77.49 15.00 7.98 0.00	85.47 15.00 100.47 100.47
2 12	UNKNOWN	12/01/05	Open			Outside		18.00 %	0.00
04-00002 00000003	MAIN ST ALAN KUMETZ		2004				Tax Cost Total In Sale: Balance as of 12/31/24:	78.03 15.00 9.08 0.00	87.11 15.00 102.11 340.06
2 12	UNKNOWN	11/06/08	Open			Municipal		18.00 %	0.00
07-00002 00000031	MAIN ST ANDOVER BOROUGH		2007				Tax Cost Total In Sale: Balance as of 12/31/24:	19.50 15.00 1.58 0.00	21.08 15.00 36.08 1,874.35
	Tax	02/01/25	25	1	J	061		30.89	1,905.24
	Tax	05/01/25	25	2	J	061		30.88	1,936.12

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
2 12	UNKNOWN	10/24/90 Outside	Open			18.00 %	0.00
			1989				
89-00002	MAIN ST			Tax	3.14	0.83	3.97
00000032	JERYL INDUSTRIES			Misc	14.54	0.00	14.54
				Cost	15.00	0.00	15.00
				Total In Sale:			33.51
				Balance as of 12/31/24:			33.51
2 12	UNKNOWN	06/20/91 Outside	Open			18.00 %	0.00
			1990				
90-00002	MAIN ST			Tax	50.22	4.73	54.95
00000033	JERYL INDUSTRIES INC			Misc	8.40	0.00	8.40
				Cost	15.00	0.00	15.00
				Total In Sale:			78.35
				Balance as of 12/31/24:			78.35
2 12	UNKNOWN	10/21/93 Outside	Open			18.00 %	0.00
			1992				
92-00002	MAIN ST			Tax	51.84	5.59	57.43
00000033	JERYL INDUSTRIES INC			Misc	14.00	0.00	14.00
				Cost	15.00	0.00	15.00
				Total In Sale:			86.43
				Balance as of 12/31/24:			86.43
2 12	UNKNOWN	06/23/94 Outside	Open			18.00 %	0.00
			1993				
93-00002	MAIN ST			Tax	52.73	4.38	57.11
00000033	JERYL INDUSTRIES INC			Misc	8.32	0.00	8.32
				Cost	15.00	0.00	15.00
				Total In Sale:			80.43
				Balance as of 12/31/24:			80.43
9 5	10 HIGH ST, LLC 18 NASSAU PLACE EAST ORANGE, NJ	12/19/24 Outside 07018	Open			17.00 %	0.00
			2023				
24-00001	10-12 HIGH ST			Water	347.30	30.62	377.92
00000028	PRO CAP 8 FBO FIRSTTRUST BANK			Cost	15.00	0.00	15.00
				Total In Sale:			392.92
				Balance as of 12/31/24:			1,227.40

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 1	WILDRICK, RITA L	12/06/18	Open			Outside		17.00 %	0.00
			2017						
18-00003 00000021	12 BRIGHTON AVE PHILIP NADLER					Tax	6,762.20	1,381.01	8,143.21
						Water	0.00	0.00	0.00
						Misc	300.00	34.03	334.03
						Cost	100.00	0.00	100.00
						Total In Sale:			8,577.24
						Balance as of 12/31/24:			60,271.84
	Water	02/12/25	24	4	J	074 Philip Nadler	102.24	0.00	60,374.08
	Water	02/12/25	25	1	J	074 Philip Nadler	100.00	0.00	60,474.08
	Tax	02/12/25	25	1	J	074 Philip Nadler	1,895.14	0.00	62,369.22
	Tax	05/14/25	25	2	J	074 Philip Nadler	1,897.02	0.00	64,266.24
23 17.01	P AGRINIO LAND, INC	12/13/23	Open			Outside		0.00 %	24,900.00
			2022						
23-00002 00000026	193 MAIN ST CHRISTIANA T C/F CE1/FIRSTRUST					Tax	15,052.25	2,581.46	17,633.71
						Water	0.00	0.00	0.00
						Misc	315.87	42.30	358.17
						Cost	100.00	0.00	100.00
						Total In Sale:			18,091.88
						Balance as of 12/31/24:			50,833.02
	Tax	02/17/25	24	4	J	074 C & E Tax Lien Fund I	3.50	0.00	50,836.52
	Tax	02/17/25	25	1	J	074 C & E Tax Lien Fund I	3,555.56	0.00	54,392.08
	Water	05/19/25	25	1	J	074 C & E Tax Lien Fund	153.60	0.00	54,545.68
	Tax	05/19/25	25	2	J	074 C & E Tax Lien Fund	3,559.08	0.00	58,104.76
23 17.02	UNKNOWN	10/24/14	Open			Municipal		18.00 %	0.00
			2013						
14-00004 00000031	MAIN ST ANDOVER BOROUGH					Tax	268.61	26.48	295.09
						Cost	15.00	0.00	15.00
						Total In Sale:			310.09
						Balance as of 12/31/24:			3,067.26
	Tax	02/01/25	25	1	J	061	65.02	0.00	3,132.28
	Tax	05/01/25	25	2	J	061	65.02	0.00	3,197.30
25 2	UNITED TELEPHONE CO OF NJ/CENTURY L PO BOX 2599 OLATHE, KS	12/19/24	Open			Outside		18.00 %	0.00
		66063	2023						
24-00005 00000034	24 LENAPE RD Tax Lien Fund LP					Water	390.00	36.27	426.27
						Cost	15.00	0.00	15.00
						Total In Sale:			441.27
						Balance as of 12/31/24:			441.27

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
28 5	CONSOLIDATED RAIL CORP	12/01/05	Open			Outside		18.00 %	0.00
			2004						
04-00003	MAIN ST					Tax	21.82	2.11	23.93
00000003	ALAN KUMETZ					Cost	15.00	0.00	15.00
						Total In Sale:			38.93
						Balance as of 12/31/24:			171.15
28 5	CONSOLIDATED RAIL CORP	11/06/08	Open			Municipal		18.00 %	0.00
			2007						
07-00003	MAIN ST					Tax	10.83	0.88	11.71
00000031	ANDOVER BOROUGH					Cost	15.00	0.00	15.00
						Total In Sale:			26.71
						Balance as of 12/31/24:			6,920.39
	Tax	02/01/25	25	1	J	061	175.56	0.00	7,095.95
	Tax	05/01/25	25	2	J	061	175.55	0.00	7,271.50

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	23	154,925.76	0.00			0.00			45,859.78
			1,898.59	0.00	0.00	10,910.30	0.00	0.00	167,734.65
Water	4	2,044.64	0.00			0.00			0.00
			0.00	0.00	0.00	355.84	0.00	0.00	2,400.48
Misc	10	3,879.71	0.00			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	3,879.71
Cost	25	587.03	0.00			0.00			132.03
			0.00	0.00	0.00	0.00	0.00	0.00	587.03
Lien Totals	62	161,437.14	0.00			0.00			45,991.81
			1,898.59	0.00	0.00	11,266.14	0.00	0.00	174,601.87

Total Certs: 25

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 05/21/2025				
BALANCE AS OF 12/31/24				161,437.14
TAX SALE				
Tax			0.00	
Water			0.00	
Misc			0.00	
Cost			0.00	
Interest			0.00	
TOTAL TAX SALE				0.00
TRANSFERS TO LIEN				
Tax			1,898.59	
Water			0.00	
Misc			0.00	
TOTAL TRANSFERS TO LIEN				1,898.59
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Water			0.00	
Misc			0.00	
Cost			0.00	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Water			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	
Water			0.00	
Misc			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Water			0.00	
Misc			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS				
	Debit	Credit	Net	
Lien - Transfer O.B.	11,266.14	0.00	11,266.14	
	11,266.14	0.00	11,266.14	
TOTAL ADJUSTMENTS				11,266.14
BALANCE AS OF 05/21/25				
Tax			167,734.65	
Water			2,400.48	

Misc	3,879.71	
Cost	587.03	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>174,601.87</u></u>
MUNICIPAL LIEN BALANCE AS OF 05/21/25		
Tax	45,859.78	
Water	0.00	
Misc	0.00	
Cost	132.03	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>45,991.81</u></u>
TOTAL PREMIUM		24,900.00

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>