

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: 01/01/10 to 07/23/25 Include Fees: N
Transaction Dates: 01/01/10 to 07/23/25 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		
502	ALLERTON ASSOC LLC C/O C.T.SERVICES	10/14/21	Open			18.00 %	0.00	
3	P.O. BOX 552	Outside						
	CEDAR KNOLLS, NJ	07927	2020					
21-00002	309 COLUMBIA TPKE				Tax	2,243.94	312.22	2,556.16
EVOLVE	EVOLVE BANK & TRUST				Cost	76.12	0.00	76.12
					Total In Sale:			2,632.28
					Balance as of 12/31/09:			0.00
	Tax	11/19/21	21	1	J 074 pd by lh evolve	641.77	0.00	3,274.05
	Tax	11/19/21	21	2	J 074 pd by lh evolve	616.52	0.00	3,890.57
	Tax	11/19/21	21	3	J 074 pd by lh evolve	616.19	0.00	4,506.76
	Tax	11/19/21	21	4	J 074 pd by lh evolve	589.87	0.00	5,096.63
	Tax	02/25/22	22	1	J 074 pd by lh evolve	579.67	0.00	5,676.30
	Tax	05/23/22	22	2	J 074 pd by lh evolve	579.10	0.00	6,255.40
	Tax	08/31/22	22	3	J 074 pd by lh Evolve bank	589.82	0.00	6,845.22
	Tax	12/21/22	22	4	J 074 pd by lh Evolve	595.92	0.00	7,441.14
	Tax	02/27/23	23	1	J 074 pd by lh evolve	584.89	0.00	8,026.03
	Tax	05/25/23	23	2	J 074 pd by lh Evolve Bank	584.02	0.00	8,610.05
	Tax	03/08/24	23	3	J 074	628.61	0.00	9,238.66
	Tax	03/08/24	23	4	J 074	603.08	0.00	9,841.74
	Tax	03/08/24	24	1	J 061 Lien sub payment	1,706.24	108.12	11,547.98
	Tax	03/08/24	24	1	J 074	582.67	0.00	12,130.65
	Tax	11/27/24	24	2	J 074 FUNDPALITY II, LLC. CHECK	631.00	0.00	12,761.65
	Tax	11/27/24	24	3	J 074 FUNDPALITY II, LLC. CHECK	624.96	0.00	13,386.61
	Tax	11/27/24	24	4	J 074 FUNDPALITY II, LLC. CHECK	598.38	0.00	13,984.99
	Tax	11/27/24	25	1	J 074 FUNDPALITY II, LLC. CHECK	5.26	0.00	13,990.25
	Tax	06/11/25	25	1	J 074 FUNDPALITY II, LLC CHECK	621.28	0.00	14,611.53
	Tax	06/11/25	25	2	J 074 FUNDPALITY II, LLC CHECK	600.30	0.00	15,211.83
702	GOSSWEILER,ROBERT JR/FATA, JENNIFER	10/29/24	Open			0.00 %	1,200.00	
1.104	38 PARK ST UNIT 10D	Outside						
	FLORHAM PARK, NJ	07932	2023					
24000001	38 PARK ST.10-D				Water	107.36	7.49	114.85
RH	REALX HOLDINGS, LLC				Sewer	0.00	0.00	0.00
					Cost	40.00	0.00	40.00
					Total In Sale:			154.85

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
702	1.104	24000001	GOSSWEILER,ROBERT JR/FATA, JENNIFER	Continued		
				Balance as of 12/31/09:		0.00
	Water	11/27/24	23 4 J 074	REALEX HOLDINGS LLC	116.11 0.00	270.96
	Water	11/27/24	24 1 J 074	REALEX HOLDINGS LLC	94.73 0.00	365.69
	Sewer	11/27/24	24 1 J 074	REALEX HOLDINGS LLC	185.42 0.00	551.11
	Sewer	11/27/24	24 2 J 074	REALEX HOLDINGS LLC	182.00 0.00	733.11
	Water	11/27/24	24 2 J 074	REALEX HOLDINGS LLC	98.65 0.00	831.76
	Sewer	11/27/24	24 3 J 074	REALEX HOLDINGS LLC	178.54 0.00	1,010.30
	Sewer	11/27/24	24 4 J 074	REALEX HOLDINGS LLC	2.08 0.00	1,012.38
	Water	02/17/25	24 3 J 074	REALEX HOLDINGS, LLC.	87.06 0.00	1,099.44
	Sewer	02/17/25	24 4 J 074	REALEX HOLDINGS, LLC.	176.08 0.00	1,275.52
	Sewer	02/17/25	25 1 J 074	REALEX HOLDINGS, LLC.	177.76 0.00	1,453.28
	Water	05/14/25	24 4 J 074	REALEX HOLDINGS LLC	89.81 0.00	1,543.09
	Sewer	05/14/25	25 2 J 074	REALEX HOLDINGS LLC	177.60 0.00	1,720.69
2414 4	RENOVATIONS 180 LLC 43 ORCHARD RD FLORHAM PARK, NJ	10/29/24 Outside 07932	Open 2023		0.00 %	37,000.00
24000003 00000033	43 ORCHARD RD Realty Solutions JV LLC			Tax Water Sewer Cost	0.00 0.00 83.00 7.47 173.00 14.92 40.00 0.00	0.00 90.47 187.92 40.00
				Total In Sale:		318.39
				Balance as of 12/31/09:		0.00
	Sewer	10/29/24	24 1 J 061	SUBS- REALTY SOLUTIONS	184.42 0.00	502.81
	Tax	10/29/24	24 1 J 074	SUBS- REALTY SOLUTIONS	2,370.44 0.00	2,873.25
	Tax	10/29/24	24 2 J 074	SUBS- REALTY SOLUTIONS	2,360.85 0.00	5,234.10
	Sewer	10/29/24	24 2 J 061	SUBS- REALTY SOLUTIONS	181.00 0.00	5,415.10
	Tax	10/29/24	24 3 J 074	SUBS- REALTY SOLUTIONS	2,445.87 0.00	7,860.97
	Tax	11/12/24	24 3 J 074		23.87 0.00	7,884.84
	Tax	11/12/24	24 4 J 074		2,379.67 0.00	10,264.51
	Tax	12/31/24	24 4 J 076	YEP 6% PENALTY	612.83 0.00	10,877.34
	Tax	02/10/25	25 1 J 074	REALTY SOLUTIONS JC, LLC	2,311.70 0.00	13,189.04
	Tax	05/13/25	25 2 J 074	REALTY SOLUTIONS JV LLC	2,314.00 0.00	15,503.04
3901 1.134	PONOROVSKY, ANYA 47 WYCHWOOD RD LIVINGSTON, NJ	06/17/25 Outside 07039	Open 2024		0.00 %	26,100.00
25-00001 MP	32 LYNN CT M&P RETIREMENT PLAN			Tax Sewer Cost	3,599.66 403.89 172.81 9.83 108.72 0.00	4,003.55 182.64 108.72
				Total In Sale:		4,294.91
				Balance as of 12/31/09:		0.00
	Tax	06/18/25	25 1 J 074	M&P RETIREMENT PLAN	1,320.67 0.00	5,615.58
	Sewer	06/18/25	25 1 J 074	M&P RETIREMENT PLAN	182.49 0.00	5,798.07
	Sewer	06/18/25	25 2 J 074	M&P RETIREMENT PLAN	179.01 0.00	5,977.08
	Tax	06/18/25	25 2 J 074	M&P RETIREMENT PLAN	1,265.05 0.00	7,242.13

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
3901 1.182	STANNARD, ROBERT& HILARY 20 ROSEMARY CT FLORHAM PARK, NJ	10/17/22				Open		0.00 %	28,000.00
22-00008 MP	20 ROSEMARY CT M&P RETIREMENT PLAN	Outside 07932				2021	Tax Sewer Cost Total In Sale: Balance as of 12/31/09:	2,430.53 300.43 16.28 0.00	2,730.96 361.82 86.86 3,179.64 0.00
	Tax	10/19/22	22	1	J	074	1,354.80	0.00	4,534.44
	Tax	10/19/22	22	2	J	074	1,300.80	0.00	5,835.24
	Tax	10/19/22	22	3	J	074	1,265.50	0.00	7,100.74
	Sewer	10/19/22	22	4	J	061 pd by lh M&P	712.68	0.00	7,813.42
	Tax	11/28/22	22	4	J	074 pd by lh M&P	1,228.35	0.00	9,041.77
	Sewer	03/06/23	23	1	J	061 pd by lh M&P	175.42	0.00	9,217.19
	Tax	03/06/23	23	1	J	074 pd by lh M&P	1,230.16	0.00	10,447.35
	Tax	05/30/23	23	2	J	074 pd by lh M&P	1,226.53	0.00	11,673.88
	Sewer	05/30/23	23	2	J	061	175.27	0.00	11,849.15
	Sewer	09/07/23	23	3	J	061	175.54	0.00	12,024.69
	Tax	09/07/23	23	3	J	074 pd by lh M&P	1,209.38	0.00	13,234.07
	Tax	11/20/23	23	4	J	074 PD BY LH M&P RETIRE.	1,199.29	0.00	14,433.36
	Sewer	11/20/23	23	4	J	061 pd by lh M&P Retire.	174.88	0.00	14,608.24
	Tax	02/13/24	24	1	J	074 Sub Payment	1,205.69	0.00	15,813.93
	Sewer	02/13/24	24	1	J	074 Sub Payment	174.31	0.00	15,988.24
	Tax	05/14/24	24	2	J	074 Sub Payment	1,205.69	0.00	17,193.93
	Tax	05/14/24	24	2	J	061 Sub Payment	1,197.90	7.79	18,391.83
	Tax	05/14/24	24	2	J	074 M&P RETIREMENT PLAN CK	1,205.69	0.00	19,597.52
	Tax	05/14/24	24	2	J	074 Reverse Sub-Payment	2,403.59-	0.00	17,193.93
	Tax	08/23/24	24	3	J	074 Sub Payment- Correction	1,251.11-	0.00	15,942.82
	Tax	08/23/24	24	3	J	074 Sub Payment	1,251.11	0.00	17,193.93
	Tax	08/23/24	24	3	J	074 Correct Sub-Payment	1,237.50-	0.00	15,956.43
	Tax	08/23/24	24	3	J	074 Sub Payment	1,251.11	0.00	17,207.54
	Tax	08/23/24	24	3	J	074 Sub Payment	1,237.50	13.61	18,445.04
	Tax	11/14/24	24	4	J	074 M&P RETIREMENT PLAN	1,246.16	0.00	19,691.20
	Tax	02/14/25	25	1	J	074 M & P RETIREMENT PLAN CK	1,244.03	0.00	20,935.23
	Tax	05/13/25	25	2	J	074 M&P RETIREMENT PLAN	1,244.03	0.00	22,179.26
	Sewer	05/14/25	25	1	J	074 M&P RETIREMENT PLAN	176.56	0.00	22,355.82
	Sewer	05/14/25	25	2	J	074 M&P RETIREMENT PLAN	177.14	0.00	22,532.96

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	4	0.00	9,290.67 0.00	0.00	0.00	47,396.02	0.00	0.00	56,686.69
Water	2	0.00	205.32 0.00	0.00	0.00	486.36	0.00	0.00	691.68
Sewer	4	0.00	732.38 0.00	0.00	0.00	3,748.20	0.00	0.00	4,480.58
Cost	5	0.00	351.70 0.00	0.00	0.00	0.00	0.00	0.00	351.70
Lien Totals	15	0.00	10,580.07 0.00	0.00	0.00	51,630.58	0.00	0.00	62,210.65
Total Certs:	5								

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: 01/01/2010 to 07/23/2025

BALANCE AS OF 12/31/09 0.00

TAX SALE

Tax	8,274.13	
Water	190.36	
Sewer	691.35	
Cost	351.70	
Interest	1,072.53	
TOTAL TAX SALE		10,580.07

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		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 Exst	4,683.35	0.00	4,683.35
Lien - Transfer O.B.	51,226.60	4,892.20-	46,334.40
6% Penalty	612.83	0.00	612.83
	<u>56,522.78</u>	<u>4,892.20-</u>	<u>51,630.58</u>
TOTAL ADJUSTMENTS			<u>51,630.58</u>

BALANCE AS OF 07/23/25

Tax	56,686.69	
Water	691.68	
Sewer	4,480.58	
Cost	351.70	
Installment Principal	0.00	
TOTAL BALANCE		<u>62,210.65</u>

TOTAL PREMIUM 92,300.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net		
Lien - Transfer Exst	115.91	0.00	115.91		
Lien - Transfer O.B.	<u>13.61</u>	<u>0.00</u>	<u>13.61</u>		
	129.52	0.00	129.52		
TOTAL INTEREST ADJUSTMENTS				<u>129.52</u>	