

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: 01/01/80 to 07/29/25 Include Fees: Y
 Transaction Dates: 01/01/25 to 07/29/25 Include Costs: Y
 Include Charge Type: Tax: Y UTILITY: 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 + all Fees - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) + all Fees
 - 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 + all Fees - 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	Total			
Cert Num	Property Location		Balance Type						
Lien Hldr Id	Name								
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
502	PASSAIC VALLEY WATER COMMISSION	09/24/97	Open					18.00 %	0.00
18	1525 MAIN AVE	Outside							
	CLIFTON, NJ	07011	1996						
96-00001	MOUNTAIN AVE					Tax	4,268.80	965.12	5,233.92
00000020	JEFFREY R. JERMAN					Cost	85.37	0.00	85.37
						Total In Sale:			5,319.29
						Record Fee:	17.00		
						Balance as of 12/31/24:			15,975.82
	Tax	02/25/25	25	1	J 074	JEFFREY JERMAN	94.66	0.00	16,070.48
	Tax	05/20/25	25	2	J 074	PD BY LIENHOLDER	94.42	0.00	16,164.90
1101	DURHAM, SYMONE/WILLIAMS, AARON	10/07/24	Open					0.00 %	300.00
9	5121 TUDOR DR	Outside							
-C5121-	POMPTON PLAINS, NJ	07444	2023						
24-00003	5121 TUDOR DR					UTILITY	480.60	34.38	514.98
00000242	PRO CAP 8, LLC					Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			579.98
						Record Fee:	50.00		
						Other Fee:	12.00		
						Balance as of 12/31/24:			1,432.33
	UTILITY	02/26/25	25	1	J 074		267.28	0.00	1,699.61
	Sewer	05/29/25	22	2	J 074	Pd by lienholder	1.77	0.00	1,701.38
	Sewer	05/29/25	25	1	J 074	Pd by lienholder	267.35	0.00	1,968.73
1402	DE LUCCA, DEBRA L	10/02/23	Open					0.00 %	16,100.00
5		Outside							
			2022						
23-00005	27 ELM RD					Tax	6,413.20	852.96	7,266.16
00000009	CHRISTIANA TC/F CE1/FIRSTTRUST					UTILITY	0.00	0.00	0.00
						Other	0.00	0.00	0.00
						Misc	571.08	45.41	616.49
						Cost	150.00	0.00	150.00
						Total In Sale:			8,032.65
						Record Fee:	50.00		

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
1402	5	23-00005	DE LUCCA, DEBRA L	Continued					
				Other Fee:			12.00		
				Balance as of 12/31/24:					31,299.44
	Tax	02/19/25	25	1	J	074 C&E TAX LIEN	2,484.55	0.00	33,783.99
	UTILITY	02/19/25	25	1	J	074	218.11	0.00	34,002.10
	Other	05/13/25	22	2	J	074 Paid by lienholder	1.86	0.00	34,003.96
	UTILITY	05/13/25	22	2	J	074 Paid by lienholder	0.59	0.00	34,004.55
	Other	05/13/25	25	1	J	074 Paid by lienholder	139.35	0.00	34,143.90
	Other	05/13/25	25	1	J	074 Paid by lienholder	0.71	0.00	34,144.61
	UTILITY	05/13/25	25	1	J	074 Paid by lienholder	89.08	0.00	34,233.69
	UTILITY	05/13/25	25	1	J	074 Paid by lienholder	0.12	0.00	34,233.81
	Tax	05/13/25	25	2	J	074 PAID BY LIENHOLDER	2,477.15	0.00	36,710.96
1409 10	DOLENGO, PAUL/ANNA MARIE 263 BOULEVARD POMPTON PLAINS, NJ	09/12/22 Outside 07444	Open 2021					0.00 %	41,900.00
22-00003 00000360	45 JACKSON AVE US BANK CUST ACTLIEN HOLDING			Tax			4,170.20	323.19	4,493.39
				UTILITY			0.00	0.00	0.00
				Sewer			0.00	0.00	0.00
				Other			0.00	0.00	0.00
				Misc			0.00	0.00	0.00
				Cost			139.87	0.00	139.87
				Total In Sale:					4,633.26
				Record Fee:			50.00		
				Other Fee:			12.00		
				Balance as of 12/31/24:					28,682.41
	Tax	02/25/25	25	1	J	074 ACTLIEN	1,540.78	0.00	30,223.19
	UTILITY	02/25/25	25	1	J	074	1,046.75	0.00	31,269.94
	Other	05/23/25	22	2	J	074 Paid by lienholder	1.86	0.00	31,271.80
	Sewer	05/23/25	22	2	J	074 Paid by lienholder	1.96	0.00	31,273.76
	UTILITY	05/23/25	22	2	J	074 Paid by lienholder	1.22	0.00	31,274.98
	Other	05/23/25	25	1	J	074 Paid by lienholder	1.02	0.00	31,276.00
	Other	05/23/25	25	1	J	074 Paid by lienholder	139.35	0.00	31,415.35
	UTILITY	05/23/25	25	1	J	074 Paid by lienholder	182.73	0.00	31,598.08
	Sewer	05/23/25	25	1	J	074 Paid by lienholder	155.24	0.00	31,753.32
	Sewer	05/23/25	25	1	J	074 Paid by lienholder	139.26	0.00	31,892.58
	Sewer	05/23/25	25	1	J	074 Paid by lienholder	2.16	0.00	31,894.74
	UTILITY	05/23/25	25	1	J	074 Paid by lienholder	1.96	0.00	31,896.70
	Other	05/23/25	25	2	J	074 Paid by lienholder	0.11	0.00	31,896.81
	Tax	05/27/25	25	2	J	074 PD BY LIENHOLDER	1,539.26	0.00	33,436.07
				Foreclosure Fee:			4,658.57		38,094.64
1704 31	SQUIRES, KERRI & FILLOON, MICHAEL 3 COPLEY CT POMPTON PLAINS NJ	10/07/24 Outside 07444	Open 2023					0.00 %	400.00
24-00007 00000242	3 COPLEY CT PRO CAP 8, LLC			UTILITY			1,477.55	71.25	1,548.80
				Cost			80.98	0.00	80.98
				Total In Sale:					1,629.78
				Record Fee:			50.00		

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	
1704	31	24-00007			SQUIRES, KERRI & FILLOON, MICHAEL		Continued			
							Other Fee:	12.00		
Balance as of 12/31/24:									3,495.37	
2005 25	SMITH, EDWARD/MELLITO, JENNIFER 17 WINDING WAY POMPTON PLAINS, NJ	10/07/24 Outside 07444	Open					0.00 %	1,300.00	
24-00012 00000242	17 WINDING WAY PRO CAP 8, LLC		2023			UTILITY	1,079.98	77.11	1,157.09	
							Sewer	0.00	0.00	
							Other	0.00	0.00	
							Spc Asmnt	3,307.74	481.28	3,789.02
							Cost	148.92	0.00	148.92
							Total In Sale:			5,095.03
							Record Fee:	50.00		
							Other Fee:	12.00		
Balance as of 12/31/24:									7,071.64	
	UTILITY	02/26/25	25	1	J	074	664.25	0.00	7,735.89	
	UTILITY	05/29/25	22	2	J	074 Pd by Lienholder	1.66	0.00	7,737.55	
	Sewer	05/29/25	22	2	J	074 Pd by Lienholder	1.96	0.00	7,739.51	
	Other	05/29/25	22	2	J	074 Pd by Lienholder	1.86	0.00	7,741.37	
	Other	05/29/25	25	1	J	074 Pd by Lienholder	96.89	0.00	7,838.26	
	Sewer	05/29/25	25	1	J	074 Pd by Lienholder	155.60	0.00	7,993.86	
	Sewer	05/29/25	25	1	J	074 Pd by Lienholder	138.90	0.00	8,132.76	
	UTILITY	05/29/25	25	1	J	074 Pd by Lienholder	250.83	0.00	8,383.59	
	Other	05/29/25	25	1	J	074 Pd by Lienholder	43.67	0.00	8,427.26	
	Sewer	05/29/25	25	1	J	074 Pd by Lienholder	2.55	0.00	8,429.81	
2202 2 -C216 - -	KARCHONAS DOERING, PAMELA 5 W. WILLIAM STR #1 LINCOLN PARK, NJ	09/12/22 Outside 07032	Open					0.00 %	2,200.00	
22-00009 00000321	520 TURNPIKE C216 DIANNE CLEMENTE		2021			UTILITY	0.00	0.00	0.00	
							Sewer	0.00	0.00	
							Misc	237.60	13.31	250.91
							Cost	65.00	0.00	65.00
							Total In Sale:			315.91
							Record Fee:	50.00		
							Other Fee:	12.00		
Balance as of 12/31/24:									2,364.49	
	UTILITY	02/19/25	25	1	J	074	260.25	0.00	2,624.74	
	Sewer	05/16/25	22	2	J	074 Pd by lienholder	1.77	0.00	2,626.51	
	Sewer	05/16/25	25	1	J	074 Pd by lienholder	266.58	0.00	2,893.09	
2702 9	MEYER, FREDERICK K.(ESTATE OF)	09/17/18 Outside	Open					18.00 %	0.00	
18-00014 00000211	FRITZ LN CHARLES J TSETSEKAS		2017			Tax	2,598.57	304.88	2,903.45	
							Cost	108.07	0.00	108.07
							Total In Sale:			3,011.52
							Record Fee:	50.00		

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
2702	9	18-00014	MEYER, FREDERICK K.(ESTATE OF)			Continued Other Fee:	12.00		3,073.52
						Balance as of 12/31/24:			
2702 9	MEYER, FREDERICK K.(ESTATE OF)	11/08/22	Open		Outside			18.00 %	0.00
			2018						
19-00013 00000243	FRITZ LN JOSEPH FRITZ					Tax	20,102.68	0.00	20,102.68
						Total In Sale:			20,102.68
						Record Fee:	0.00		
						Balance as of 12/31/24:			26,833.04
4003 4	MC GREEVY, ROBERT G JR & CARYL W 15 SECOND ST PEQUANNOCK N J	10/07/24	Open		Outside			0.00 %	19,000.00
		07440	2023						
24-00019 00000113	15 SECOND ST ATCF II NEW JERSEY LLC, LUMENT					Tax	5,630.66	894.36	6,525.02
						UTILITY	760.16	59.07	819.23
						Cost	150.00	0.00	150.00
						Total In Sale:			7,494.25
						Record Fee:	50.00		
						Other Fee:	12.00		
						Balance as of 12/31/24:			18,804.70
	Tax	02/19/25	25	1	J 074	PAID BY ATCF	2,368.08	0.00	21,172.78
	Tax	05/20/25	25	2	J 074	PD BY LIENHOLDER	2,369.26	0.00	23,542.04
4504 6.01	ARGUS LLC 61 VIRGINIA LN WEST MILFORD, NJ	10/07/24	Open		Outside			0.00 %	2,000.00
		07480	2023						
24-00021 00000368	8 TURNPIKE RFW TECHNOLOGY					Tax	3,373.77	610.92	3,984.69
						Cost	129.69	0.00	129.69
						Total In Sale:			4,114.38
						Record Fee:	0.00		
						Other Fee:	12.00		
						Balance as of 12/31/24:			7,137.89
	Tax	02/26/25	25	1	J 074	RFW TECHNOLOGY	707.25	0.00	7,845.14

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assign/O.B. Principal	Payments Interest Assign Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal Total Balance
Tax	7	126,413.17	0.00			0.00			0.00
			0.00	0.00	0.00	13,675.41	0.00	0.00	141,029.15
		0.00	0.00		0.00	0.00		940.57	
UTILITY	7	11,968.77	0.00			0.00			0.00
			0.00	0.00	0.00	2,984.83	0.00	0.00	14,953.60
		0.00	0.00		0.00	0.00		0.00	
Sewer	4	254.34	0.00			0.00			0.00
			0.00	0.00	0.00	1,135.10	0.00	0.00	1,389.44
		0.00	0.00		0.00	0.00		0.00	
Other	3	0.00	0.00			0.00			0.00
			0.00	0.00	0.00	426.68	0.00	0.00	426.68
		0.00	0.00		0.00	0.00		0.00	
Spc Asmnt	1	3,789.02	0.00			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	3,789.02
		0.00	0.00		0.00	0.00		0.00	
Misc	3	6,340.45	0.00			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	6,340.45
		0.00	0.00		0.00	0.00		0.00	
Cost	10	1,122.90	0.00			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	1,122.90
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	35	149,888.65	0.00			0.00			0.00
			0.00	0.00	0.00	18,222.02	0.00	0.00	169,051.24
		0.00	0.00		0.00	0.00		940.57	

Total Certs: 11

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: 01/01/1980 to 07/29/2025

BALANCE AS OF 12/31/24 149,888.65

TAX SALE

Tax	0.00	
UTILITY	0.00	
Sewer	0.00	
Other	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE	<u>0.00</u>	0.00
RECORDING FEE		0.00
OTHER FEE		0.00
FORECLOSURE FEE		940.57

TRANSFERS TO LIEN

Tax	0.00	
UTILITY	0.00	
Sewer	0.00	
Other	0.00	
Spc Asmnt	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN	<u>0.00</u>	0.00

LIEN Partial Payments Prior to Assignment

Tax	0.00	
UTILITY	0.00	
Sewer	0.00	
Other	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS	<u>0.00</u>	0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
UTILITY	0.00	
Sewer	0.00	
Other	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS	<u>0.00</u>	0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
UTILITY	0.00	
Sewer	0.00	
Other	0.00	
Spc Asmnt	0.00	

Misc			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
FEES PRIOR TO ASSIGNMENT				0.00
ASSIGNMENT FEES				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
UTILITY			0.00	
Sewer			0.00	
Other			0.00	
Spc Asmnt			0.00	
Misc			0.00	
Cost			<u>0.00</u>	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
UTILITY			0.00	
Sewer			0.00	
Other			0.00	
Spc Asmnt			0.00	
Misc			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	<u>18,222.02</u>	<u>0.00</u>	<u>18,222.02</u>	
	18,222.02	0.00	18,222.02	
TOTAL ADJUSTMENTS				<u>18,222.02</u>
BALANCE AS OF 07/29/25				
Tax			141,029.15	
UTILITY			14,953.60	
Sewer			1,389.44	
Other			426.68	
Spc Asmnt			3,789.02	
Misc			6,340.45	
Cost			1,122.90	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u><u>169,051.24</u></u>
MUNICIPAL LIEN BALANCE AS OF 07/29/25				
Tax			0.00	
UTILITY			0.00	
Sewer			0.00	
Other			0.00	
Spc Asmnt			0.00	
Misc			0.00	
Cost			0.00	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				0.00

TOTAL PREMIUM

83,200.00

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>