

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: 01/01/23 to 12/31/24 Include Fees: N
Transaction Dates: 01/01/23 to 12/31/24 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	12/14/23	Open			8.00 %
7.01	150 N BARTLETT RD	Outside				0.00
	MEDFORD, OR	97501	2022			
22-00001	11 MACKAY AVENUE				Sewer	545.34
385	FILIP WOLFART				Cost	65.00
					Total In Sale:	652.51
					Balance as of 12/31/22:	0.00
106	DCH INVESTMENTS INC NJ	12/12/24	Open			0.00 %
7.01	150 N BARTLETT RD	Outside				1,300.00
	MEDFORD, OR	97501	2023			
23-00001	11 MACKAY AVENUE				Sewer	2,031.00
389	RTLJ-NJ II LLC				Cost	95.05
					Total In Sale:	2,347.45
					Balance as of 12/31/22:	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 %
1	703 PARAMUS RD.	Outside				36,900.00
	PARAMUS, NJ	07652	2023			
23-00002	9 FOREST AVENUE				Tax	19,241.90
245	FNA DZ, LLC				Cost	150.00
					Total In Sale:	23,299.45
					Balance as of 12/31/22:	0.00
	Tax	12/23/24	24	1	J 074 LIENHOLDER	5,599.50
	Tax	12/23/24	24	2	J 074 LIENHOLDER	5,382.47
	Tax	12/23/24	24	3	J 074 LIENHOLDER	5,460.70
	Tax	12/23/24	24	4	J 074 LIENHOLDER	5,057.91
2508	TS POTOMAC LLC	12/12/24	Open			0.00 %
15	260 E BROWN STREET #250	Outside				1,000.00
	BIRMINGHAM, MI	48009	2023			
23-00003	143 FARVIEW AVE				Sewer	279.91
389	RTLJ-NJ II LLC				Cost	65.00
					Total In Sale:	368.24

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
2508	15	23-00003	TS	POTOMAC LLC	Continued			Balance as of 12/31/22:			0.00
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		2023	Tax Cost	1,376.38 80.38	142.46 0.00	1,518.84 80.38				
				Total In Sale:		1,599.22					
				Balance as of 12/31/22:		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			
3311 8	VIHONSKI, FRANK J & BETTY 191 LAWRENCE DRIVE PARAMUS NJ	12/14/23 Outside 07652	Open		0.00 %	11,800.00					
22-00005 376	191 LAWRENCE DRIVE CHRISTIANA TRUST AS CUSTODIAN		2022	Tax Cost	4,466.26 150.00	1,017.17 0.00	5,483.43 150.00				
				Total In Sale:		5,633.43					
				Balance as of 12/31/22:		0.00					
	Tax	01/25/24	23	1	J 074	1,718.58	0.00	7,352.01			
	Tax	01/25/24	23	2	J 074	1,652.79	0.00	9,004.80			
	Tax	01/25/24	23	3	J 074	1,691.74	0.00	10,696.54			
	Tax	01/25/24	23	4	J 074	1,768.36	0.00	12,464.90			
	Tax	02/21/24	24	1	J 074	investa funding llc	1,561.46	0.00	14,026.36		
	Tax	06/11/24	24	2	J 074	PAID BY LIENHOLDER	1,576.92	0.00	15,603.28		
	Tax	10/08/24	24	3	J 074	INVEST FUNDING CHRISTIANA	1,727.34	0.00	17,330.62		
	Tax	11/21/24	24	4	J 074		1,634.33	0.00	18,964.95		
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		2023	Tax Cost	2,310.54 102.58	318.30 0.00	2,628.84 102.58				
				Total In Sale:		2,731.42					
				Balance as of 12/31/22:		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			
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		2022, 2023	Tax Sewer Cost	7,638.79 6.51 65.00	2,024.55 0.54 0.00	9,663.34 7.05 65.00				

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
4001	3	23-00006	495			POPCULTURE ROAD LLC	Continued		
						Total In Sale:			9,735.39
						Balance as of 12/31/22:			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
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 12/31/22:			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
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 RTLJ-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 12/31/22:			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 12/31/22:			0.00

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	56,879.78 0.00	0.00	0.00	87,217.63	0.00	0.00	144,097.41
Sewer	4	0.00	3,150.20 0.00	0.00	0.00	4,777.53	0.00	0.00	7,927.73
Cost	11	0.00	1,097.58 0.00	0.00	0.00	0.00	0.00	0.00	1,097.58
Lien Totals	23	0.00	61,127.56 0.00	0.00	0.00	91,995.16	0.00	0.00	153,122.72
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

SALE DATE: 01/01/2023 to 12/31/2024				
BALANCE AS OF 12/31/22				0.00
TAX SALE				
Tax			47,035.57	
Sewer			2,862.76	
Cost			1,097.58	
Interest			10,131.65	
TOTAL TAX SALE				61,127.56
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.	91,995.16	0.00	91,995.16	
	91,995.16	0.00	91,995.16	
TOTAL ADJUSTMENTS				91,995.16
BALANCE AS OF 12/31/24				
Tax			144,097.41	
Sewer			7,927.73	
Cost			1,097.58	
Installment Principal			0.00	
TOTAL BALANCE				153,122.72
TOTAL PREMIUM				208,700.00

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>