

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
205	6	23-00001	BLACKWELL MARK E			Continued			
	Tax	12/05/24	24	4	J 074	Pro Cap 8	126.67	0.00	21,110.95
	Tax	12/05/24	24	4	J 074	Pro Cap 8	3,732.69	0.00	24,843.64
	Tax	12/31/24	24	4	J 076	6% Year End Penalty	988.38	0.00	25,832.02
301 19	MARKSCHEID DANIEL 73 MAIN ST PENNINGTON NJ	12/08/23 Outside 08534	Redeemed			01/31/24		0.00 %	1,300.00
22-00001 CHRISTIA	73 N MAIN ST Christiana T C/F CE1/FIRSTRUST		2021, 2022			Water	195.91	21.11	217.02
						Sewer	219.76	23.69	243.45
						Cost	15.00	0.00	15.00
						Total In Sale:			475.47
						Balance as of 12/31/20:			0.00
	Sewer	12/19/23	22	4	J 074	C&E Tax Lien Fund	120.56	0.00	596.03
	Water	12/19/23	22	4	J 074	C&E Tax Lien Fund	108.21	0.00	704.24
	Sewer	12/19/23	23	1	J 074	C&E Tax Lien Fund	153.62	0.00	857.86
	Water	12/19/23	23	1	J 074	C&E Tax Lien Fund	138.47	0.00	996.33
	Sewer	12/19/23	23	2	J 074	C&E Tax Lien Fund	149.63	0.00	1,145.96
	Water	12/19/23	23	2	J 074	C&E Tax Lien Fund	134.86	0.00	1,280.82
	Sewer	12/19/23	23	3	J 074	C&E Tax Lien Fund	170.82	0.00	1,451.64
	Water	12/19/23	23	3	J 074	C&E Tax Lien Fund	154.27	0.00	1,605.91
403 9	HUBER ROBERT A 202 KING GEORGE ROAD PENNINGTON,NJ	12/05/24 Outside 08534	Open					18.00 %	0.00
23-00002 PC8	202 KING GEORGE RD PRO CAP 8 FBO FIRSTRUST BANK		2023			Water	101.24	8.89	110.13
						Sewer	112.79	9.90	122.69
						Cost	15.00	0.00	15.00
						Total In Sale:			247.82
						Balance as of 12/31/20:			0.00
403 34	ZHANG QUN 138 Wilson Road Princeton, NJ	12/08/23 Outside 08540	Redeemed			08/12/24		0.00 %	4,000.00
22-00002 CHRISTIA	161 E DELAWARE AVE Christiana T C/F CE1/FIRSTRUST		2022			Tax	0.00	0.00	0.00
						Water	49.86	4.41	54.27
						Sewer	56.58	5.00	61.58
						Cost	15.00	0.00	15.00
						Total In Sale:			130.85
						Balance as of 12/31/20:			0.00
	Sewer	12/19/23	22	4	J 074	C&E Tax Lien Fund	60.59	0.00	191.44
	Water	12/19/23	22	4	J 074	C&E Tax Lien Fund	53.39	0.00	244.83
	Sewer	12/19/23	23	1	J 074	C&E Tax Lien Fund	59.46	0.00	304.29
	Water	12/19/23	23	1	J 074	C&E Tax Lien Fund	52.40	0.00	356.69
	Sewer	12/19/23	23	2	J 074	C&E Tax Lien Fund	58.33	0.00	415.02
	Water	12/19/23	23	2	J 074	C&E Tax Lien Fund	51.40	0.00	466.42
	Sewer	12/19/23	23	3	J 074	C&E Tax Lien Fund	57.20	0.00	523.62
	Water	12/19/23	23	3	J 074	C&E Tax Lien Fund	50.40	0.00	574.02
	Tax	12/19/23	23	4	J 074	C&E Tax Lien	2,173.19	0.00	2,747.21

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403	34	22-00002	ZHANG QUN			Continued			
	Tax	12/19/23	24	1	J 074	C&E Tax Lien	0.60	0.00	2,747.81
	Tax	02/21/24	24	1	J 074	C&E TAX LIEN FUND I	2,797.88	0.00	5,545.69
	Sewer	02/29/24	23	4	J 074	C&E Tax Lien Fund I	56.94	0.00	5,602.63
	Water	02/29/24	23	4	J 074	C&E Tax Lien Fund I	50.18	0.00	5,652.81
	Water	05/14/24	24	1	J 074	C&E Tax Lien Fund I	50.02	0.00	5,702.83
	Sewer	05/14/24	24	1	J 074	C&E Tax Lien Fund I	56.76	0.00	5,759.59
	Tax	05/14/24	24	2	J 074	C&E Tax Lien Fund I	2,788.79	0.00	8,548.38
701 22	HOWE NURSERIES C/O WUETHRICH JOHN 314 HALE STREET PENNINGTON NJ	12/05/24 Municipal 08534	Open 2023					18.00 %	0.00
23-00003 PENN	HALE ST BOROUGH OF PENNINGTON					Tax Cost Total In Sale: Balance as of 12/31/20:	94.10 15.00	7.81 0.00	101.91 15.00 116.91 0.00
	Tax	02/01/23	23	1	J 061	Lien Transfer	21.55	0.00	138.46
	Tax	05/01/23	23	2	J 061	Lien Transfer	21.96	0.00	160.42
	Tax	08/01/23	23	3	J 061	Lien Transfer	24.07	0.00	184.49
	Tax	11/01/23	23	4	J 061	Lien Transfer	26.52	0.00	211.01
	Tax	02/01/24	24	1	J 061	Lien Transfer	23.63	0.00	234.64
	Tax	05/01/24	24	2	J 061	Lien Transfer	23.63	0.00	258.27
	Tax	08/01/24	24	3	J 061	Lien Transfer	26.76	0.00	285.03
	Tax	11/01/24	24	4	J 061	Lien Transfer	26.76	0.00	311.79
702 21	SCHAFER, CHRISTOPHER & ELIZABETH 115 VOORHEES AVE PENNINGTON, NJ	12/02/22 Outside 08534	Redeemed 2021					0.00 %	65,000.00
21-00002 CHRISTIA	115 VOORHEES AVE Christiana T C/F CE1/FIRSTRUST					Tax Cost Total In Sale: Balance as of 12/31/20:	3,757.31 86.78	581.87 0.00	4,339.18 86.78 4,425.96 0.00
	Cost	12/13/22	21	1	P OLR CK	6780702140	86.78	1.74	4,339.18
	Tax	12/13/22	21	1	P OLR CK	6780702140	4,339.18	86.78	0.00
703 14.01	GRAHAM, COURTNEY S. & IAN M. 212 S. MAIN ST PENNINGTON, NJ	12/03/21 Outside 08534	Redeemed 2020					0.00 %	9,000.00
20-00002 CHRISTIA	212 S MAIN ST Christiana T C/F CE1/FIRSTRUST					Tax Water Sewer Trash Cost Total In Sale: Balance as of 12/31/20:	0.00 0.00 298.10 0.00 15.00	0.00 0.00 26.28 0.00 0.00	0.00 0.00 324.38 0.00 15.00 339.38 0.00
	Tax	12/28/21	21	4	J 074	C&E Tax Lien	1,644.15	0.00	1,983.53
	Tax	02/11/22	22	1	J 074	C & E Tax Lien Fund	5,027.64	0.00	7,011.17
	Sewer	08/19/22	21	4	J 074	C & E Tax Lien	0.92	0.00	7,012.09
	Trash	08/19/22	22	1	J 074	C & E Tax Lien	102.42	0.00	7,114.51

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703	14.01	20-00002	GRAHAM, COURTNEY S. & IAN M.	Continued					
	Water	08/19/22	22	1	J 074	C & E Tax Lien	114.61	0.00	7,229.12
	Sewer	08/19/22	22	1	J 074	C & E Tax Lien	126.69	0.00	7,355.81
	Sewer	08/19/22	22	2	J 074	C & E Tax Lien	140.34	0.00	7,496.15
	Water	08/19/22	22	2	J 074	C & E Tax Lien	127.11	0.00	7,623.26
	Trash	08/19/22	22	2	J 074	C & E Tax Lien	100.00	0.00	7,723.26
	Tax	08/19/22	22	3	J 074	C&E Tax Lien Fund	5,112.18	0.00	12,835.44
	Water	11/18/22	22	3	J 074	C&E Tax Lien Fund	123.75	0.00	12,959.19
	Sewer	11/18/22	22	3	J 074	C&E Tax Lien Fund	137.43	0.00	13,096.62
	Trash	11/18/22	22	3	J 074	C&E Tax Lien Fund	100.00	0.00	13,196.62
	Tax	11/18/22	22	4	J 074	C & E Tax Lien Fund	5,109.64	0.00	18,306.26
	Tax	12/31/22	22	4	J 076	Year End Penalty	1,057.26	0.00	19,363.52
	Sewer	02/13/23	22	4	J 074	C & E Tax Lien	137.28	0.00	19,500.80
	Trash	02/13/23	22	4	J 074	C & E Tax Lien	100.00	0.00	19,600.80
	Water	02/13/23	22	4	J 074	C & E Tax Lien	123.62	0.00	19,724.42
	Tax	02/13/23	23	1	J 074	C & E Tax Lien	5,064.81	0.00	24,789.23
	Sewer	04/03/23	20	1	P OLR CK	1479612426	324.38	6.49	24,464.85
	Cost	04/03/23	20	1	P OLR CK	1479612426	15.00	0.30	24,449.85
	Sewer	04/03/23	21	4	P OLR CK	1479612426	0.92	23.91	24,448.93
	Tax	04/03/23	21	4	P OLR CK	1479612426	1,644.15	1,598.03	22,804.78
	Trash	04/03/23	22	1	P OLR CK	1479612426	102.42	17.86	22,702.36
	Water	04/03/23	22	1	P OLR CK	1479612426	114.61	21.53	22,587.75
	Sewer	04/03/23	22	1	P OLR CK	1479612426	126.69	0.00	22,461.06
	Tax	04/03/23	22	1	P OLR CK	1479612426	5,027.64	0.00	17,433.42
	Water	04/03/23	22	2	P OLR CK	1479612426	127.11	0.00	17,306.31
	Sewer	04/03/23	22	2	P OLR CK	1479612426	140.34	0.00	17,165.97
	Trash	04/03/23	22	2	P OLR CK	1479612426	100.00	0.00	17,065.97
	Tax	04/03/23	22	3	P OLR CK	1479612426	5,112.18	0.00	11,953.79
	Water	04/03/23	22	3	P OLR CK	1479612426	123.75	0.00	11,830.04
	Trash	04/03/23	22	3	P OLR CK	1479612426	100.00	0.00	11,730.04
	Sewer	04/03/23	22	3	P OLR CK	1479612426	137.43	0.00	11,592.61
	Tax	04/03/23	22	4	P 016 CK	1479612426	1,057.26	868.49	10,535.35
	Trash	04/03/23	22	4	P OLR CK	1479612426	100.00	0.00	10,435.35
	Sewer	04/03/23	22	4	P OLR CK	1479612426	137.28	0.00	10,298.07
	Water	04/03/23	22	4	P OLR CK	1479612426	123.62	0.00	10,174.45
	Tax	04/03/23	22	4	P OLR CK	1479612426	5,109.64	0.00	5,064.81
	Tax	04/03/23	23	1	P OLR CK	1479612426	5,064.81	0.00	0.00
801 5	KIMMEL WILLIAM A 9 KINGS COURT PENNINGTON NJ	12/03/21 Outside 08534	Redeemed 2020	03/25/24				0.00 %	96,000.00
20-00003 PC8	9 KINGS COURT PRO CAP 8 FBO FIRSTTRUST BANK				Tax		4,032.63	627.07	4,659.70
					Water		0.00	0.00	0.00
					Sewer		0.00	0.00	0.00
					Cost		93.19	0.00	93.19
					Total In Sale:				4,752.89
					Balance as of 12/31/20:				0.00
	Tax	12/23/21	21	1	J 074	Pro Cap	4,632.12	0.00	9,385.01
	Tax	12/23/21	21	2	J 074	Pro Cap	4,452.58	0.00	13,837.59

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801	5	20-00003	KIMMEL WILLIAM A	Continued					
	Tax	12/23/21	21	3	J 074	Pro Cap	4,346.50	0.00	18,184.09
	Tax	12/23/21	21	4	J 074	Pro Cap	4,163.87	0.00	22,347.96
	Tax	12/31/21	21	4	J 076	6% YEP	1,059.40	0.00	23,407.36
	Tax	02/25/22	22	1	J 074	PRO CAP 8, LLC	4,072.36	0.00	27,479.72
	Tax	05/19/22	22	2	J 074		4,060.28	0.00	31,540.00
	Tax	09/08/22	22	3	J 074	PRO CAP 8	4,150.91	0.00	35,690.91
	Tax	12/31/22	22	4	J 076	Year End Penalty	1,066.89	0.00	36,757.80
	Tax	02/28/23	22	4	J 074	PRO CAP 8, LLC	4,313.92	0.00	41,071.72
	Tax	02/28/23	23	1	J 074	PRO CAP 8, LLC	4,104.46	0.00	45,176.18
	Tax	05/16/23	23	2	J 074	PRO CAP 8 LLC	4,084.20	0.00	49,260.38
	Water	11/29/23	23	3	J 074	Pro Cap 8, LLC	50.18	0.00	49,310.56
	Sewer	11/29/23	23	3	J 074	Pro Cap 8, LLC	56.94	0.00	49,367.50
	Tax	11/29/23	23	4	J 074	Pro Cap 8 LLC	457.87	0.00	49,825.37
	Water	02/29/24	23	4	J 074	PRO CAP 8, LLC	49.82	0.00	49,875.19
	Sewer	02/29/24	23	4	J 074	PRO CAP 8, LLC	0.36	0.00	49,875.55
	Water	02/29/24	23	4	J 074	PRO CAP 8, LLC	0.36	0.00	49,875.91
	Sewer	02/29/24	23	4	J 074	PRO CAP 8, LLC	56.58	0.00	49,932.49
	Tax	02/29/24	24	1	J 074	PRO CAP 8 LLC	4,418.02	0.00	54,350.51
901 2	BEYROUTY LOUIS & SANDRA 3 HOPKINSON CT TITUSVILLE NJ	12/03/21 Outside 08560	Open 2020					18.00 %	0.00
20-00004 NORTHVIE	STATE HWY 31 NORTHVIEW ASSOCIATES, LLC			Tax			58.63	15.40	74.03
				Cost			15.00	0.00	15.00
				Total In Sale:					89.03
				Balance as of 12/31/20:					0.00
	Tax	12/03/21	21	1	J 074		1.00	0.00	90.03
	Tax	12/20/21	21	1	J 074	Northview Assoc	18.69	0.00	108.72
	Tax	12/20/21	21	2	J 074	Northview Assoc	14.78	0.00	123.50
	Tax	12/20/21	21	3	J 074	Northview Assoc	15.04	0.00	138.54
	Tax	12/20/21	21	4	J 074	Northview Assoc	15.03	0.00	153.57
901 2	BEYROUTY LOUIS & SANDRA 3 HOPKINSON CT TITUSVILLE NJ	12/08/23 Municipal 08560	Open 2022					0.00 %	0.00
22-00004 PENN	STATE HWY 31 BOROUGH OF PENNINGTON			Tax			59.51	15.81	75.32
				Cost			15.00	0.00	15.00
				Total In Sale:					90.32
				Balance as of 12/31/20:					0.00
	Tax	02/01/23	23	1	J 061	Transfer to Lien	14.88	0.00	105.20
	Tax	05/01/23	23	2	J 061	Transfer to Lien	14.88	0.00	120.08
	Tax	08/01/23	23	3	J 061	Transfer to Lien	16.31	0.00	136.39
	Tax	11/01/23	23	4	J 061	Transfer to Lien	17.96	0.00	154.35

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901 2	BEYROUTY LOUIS & SANDRA 3 HOPKINSON CT TITUSVILLE NJ	12/05/24 Municipal 08560	Open 2022					18.00 %	0.00
23-00004 PENN	STATE HWY 31 BOROUGH OF PENNINGTON					Tax Cost Total In Sale:	59.51 15.00	26.43 0.00	85.94 15.00 100.94
Balance as of 12/31/20:									0.00
	Tax	02/01/24	24	1	J	061 Lien Transfer	16.01	0.00	116.95
	Tax	05/01/24	24	2	J	061 Lien Transfer	16.01	0.00	132.96
	Tax	08/01/24	24	3	J	061 Lien Transfer	18.13	0.00	151.09
	Tax	11/01/24	24	4	J	061 Lien Transfer	18.12	0.00	169.21
903 10	GRAVELLE, MICHAELA & MERCADO, JUAN 408 HALE ST PENNINGTON, NJ	12/05/24 Outside 08534	Open 2023					18.00 %	0.00
23-00005 PC8	408 HALE ST PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale:	83.47 96.73 15.00	7.33 8.49 0.00	90.80 105.22 15.00 211.02
Balance as of 12/31/20:									0.00
906 20	HAVENS, BARRY FIELDER 432 SOUTH MAIN ST PENNINGTON NJ	12/08/23 Outside 08534	Redeemed 2022	03/01/24				0.00 %	1,200.00
22-00003 CHRISTIA	432 S MAIN ST Christiana T C/F CE1/FIRSTTRUST					Water Sewer Cost Total In Sale:	70.34 160.97 15.00	0.45 1.04 0.00	70.79 162.01 15.00 247.80
Balance as of 12/31/20:									0.00
	Water	12/19/23	22	4	J	074 C&E Tax Lien Fund	102.14	0.00	349.94
	Sewer	12/19/23	22	4	J	074 C&E Tax Lien Fund	113.79	0.00	463.73
	Sewer	12/19/23	23	1	J	074 C&E Tax Lien Fund	272.12	0.00	735.85
	Water	12/19/23	23	1	J	074 C&E Tax Lien Fund	109.55	0.00	845.40
	Sewer	12/19/23	23	1	J	074 C&E Tax Lien Fund	121.89	0.00	967.29
	Water	12/19/23	23	1	J	074 C&E Tax Lien Fund	17.21	0.00	984.50
	Water	12/19/23	23	2	J	074 C&E Tax Lien Fund	237.49	0.00	1,221.99
	Sewer	12/19/23	23	2	J	074 C&E Tax Lien Fund	130.00	0.00	1,351.99
	Water	12/19/23	23	2	J	074 C&E Tax Lien Fund	116.95	0.00	1,468.94
	Sewer	12/19/23	23	2	J	074 C&E Tax Lien Fund	262.36	0.00	1,731.30
	Water	12/19/23	23	3	J	074 C&E Tax Lien Fund	109.76	0.00	1,841.06
	Water	12/19/23	23	3	J	074 C&E Tax Lien Fund	334.16	0.00	2,175.22
	Sewer	12/19/23	23	3	J	074 C&E Tax Lien Fund	122.14	0.00	2,297.36
	Sewer	12/19/23	23	3	J	074 C&E Tax Lien Fund	368.97	0.00	2,666.33

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	10	0.00	19,992.30 327.18	0.00	0.00	0.00 107,886.86	40,686.90	3,242.49	590.35 87,519.44
Water	8	0.00	895.58 0.00	0.00	0.00	0.00 2,460.31	489.09	21.53	0.00 2,866.80
Sewer	8	0.00	1,411.80 0.00	0.00	0.00	0.00 2,991.72	867.04	30.40	0.00 3,536.48
Trash	1	0.00	0.00 0.00	0.00	0.00	0.00 402.42	402.42	17.86	0.00 0.00
Cost	14	0.00	472.30 0.00	0.00	0.00	0.00 0.00	144.11	2.89	45.00 328.19
Lien Totals	41	0.00	22,771.98 327.18	0.00	0.00	0.00 113,741.31	42,589.56	3,315.17	635.35 94,250.91

Total Certs: 14

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: 01/01/2021 to 12/31/2024

BALANCE AS OF 12/31/20 0.00

TAX SALE

Tax	17,001.16	
Water	819.22	
Sewer	1,299.36	
Trash	0.00	
Cost	472.30	
Interest	3,179.94	
TOTAL TAX SALE		22,771.98

TRANSFERS TO LIEN

Tax	327.18	
Water	0.00	
Sewer	0.00	
Trash	0.00	
TOTAL TRANSFERS TO LIEN		327.18

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Sewer	0.00	
Trash	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Trash	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Trash	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	40,686.90	
Water	489.09	
Sewer	867.04	
Trash	402.42	
Cost	144.11	
TOTAL COLLECTIONS		(42,589.56)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
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Water			0.00	
Sewer			0.00	
Trash			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	109,569.38	0.00	109,569.38	
6% Penalty YEP	<u>4,171.93</u>	<u>0.00</u>	<u>4,171.93</u>	
	113,741.31	0.00	113,741.31	
TOTAL ADJUSTMENTS				<u>113,741.31</u>
BALANCE AS OF 12/31/24				
Tax			87,519.44	
Water			2,866.80	
Sewer			3,536.48	
Trash			0.00	
Cost			328.19	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>94,250.91</u>
MUNICIPAL LIEN BALANCE AS OF 12/31/24				
Tax			590.35	
Water			0.00	
Sewer			0.00	
Trash			0.00	
Cost			45.00	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>635.35</u>
TOTAL PREMIUM				237,000.00

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>