

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: Y Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/21 to 12/31/21 Include Fees: Y
 Status Dates: 01/01/21 to 02/10/25 Include Costs: Y
 Transaction Dates: 01/01/21 to 02/10/25

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 + 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
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name					
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest
						Prin Balance
3	CHUQUIRIMA, OMAR	12/21/21	Redeemed	08/30/22	0.00 %	38,000.00
13	23 VERNORY RD	Outside				
	CALIFON NJ	07830	2020			
21-00001	23 VERNORY RD			Tax	4,091.05	723.46
PROCAP8	PRO CAP 8 FBO FIRSTTRUST BANK			Cost	96.29	0.00
				Total In Sale:		4,910.80
				Record Fee:	40.00	
				Other Fee:	1,566.94	
				Balance as of 12/31/20:		1,606.94
	Tax	12/29/21	21 1 J 074	sub tax payment	1,802.07	0.00
	Tax	12/29/21	21 2 J 074	sub tax payment	1,732.39	0.00
	Tax	12/29/21	21 3 J 074	sub tax payment	1,743.69	0.00
	Tax	12/29/21	21 4 J 074	sub tax payment	1,673.79	0.00
	Tax	02/18/22	22 1 J 074	rev 2022/2 pmt s/b 2022/1	1,599.34	0.00
	Tax	02/18/22	22 2 J 074	rev 2022/2 pmt s/b 2022/1	1,599.34	0.00
	Tax	02/18/22	22 2 J 074		1,599.34	0.00
	Cost	08/30/22	20 1 P OUT CK	54954641	96.29	1.93
	Tax	08/30/22	20 1 P OUT CK	54954641	4,814.51	96.29
	Tax	08/30/22	21 1 P OUT CK	54954641	1,802.07	991.24
	Tax	08/30/22	21 1 P FEE CK	54954641	1,606.94	0.00
	Tax	08/30/22	21 2 P OUT CK	54954641	1,732.39	0.00
	Tax	08/30/22	21 3 P OUT CK	54954641	1,743.69	0.00
	Tax	08/30/22	21 4 P OUT CK	54954641	1,673.79	0.00
	Tax	08/30/22	22 1 P OUT CK	54954641	1,654.92	0.00
6	SOWUL, CAROL A	12/21/21	Redeemed	04/08/22	0.00 %	83,000.00
24.25	108 SO. STREET	Outside				
	BRIELLE, NJ	08730	2020			
21-00002	12 BIG SPRING RD			Tax	12,268.60	2,481.23
TOWER	WSFS CUST FOR TOWER DB XI TR21			Cost	100.00	0.00
				Total In Sale:		14,849.83
				Record Fee:	50.00	
				Other Fee:	12.00	
				Balance as of 12/31/20:		62.00

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
6	24.25	21-00002 SOWUL, CAROL A		Continued			
	Tax	12/29/21 21 1 J 074			3,227.10	0.00	18,138.93
	Tax	12/29/21 21 2 J 074			3,102.28	0.00	21,241.21
	Tax	12/29/21 21 3 J 074			3,122.45	0.00	24,363.66
	Tax	12/29/21 21 4 J 074			2,997.23	0.00	27,360.89
	Tax	12/31/21 21 4 J 076 YEP 2021			747.32	0.00	28,108.21
	Tax	03/07/22 22 1 J 074 1Q/22,Pri&Int, Tower			2,892.28	0.00	31,000.49
	Cost	04/08/22 20 1 P OUT CK 368			100.00	6.00	30,900.49
	Tax	04/08/22 20 1 P OUT CK 368			14,749.83	884.99	16,150.66
	Tax	04/08/22 21 1 P OUT CK 368			3,227.10	51.05	12,923.56
	Tax	04/08/22 21 1 P FEE CK 369			62.00	0.00	12,861.56
	Tax	04/08/22 21 2 P OUT CK 368			3,102.28	0.00	9,759.28
	Tax	04/08/22 21 3 P OUT CK 368			3,122.45	0.00	6,636.83
	Tax	04/08/22 21 4 P OUT CK 368			2,997.23	0.00	3,639.60
	Tax	04/08/22 21 4 P PEN CK 368			747.32	646.93	2,892.28
	Tax	04/08/22 22 1 P OUT CK 368			364.82	0.00	2,527.46
	Tax	04/08/22 22 1 P OUT CK 369			2,567.69	0.00	40.23-
27 49	BRITTEN, DAVID M 101 RIDGE ROAD LEBANON, NJ	12/21/21 Outside 08833	Redeemed 2020	02/08/22		0.00 %	70,000.00
21-00003 CE LIEN	101 RIDGE RD CHRISTIANA T C/F CE1/FIRSTTRUST			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/20:	562.69 15.00 40.00 12.00 52.00	35.26 0.00	597.95 15.00 612.95
	Tax	12/28/21 21 1 J 074			4,100.83	0.00	4,765.78
	Tax	12/28/21 21 2 J 074			4,077.25	0.00	8,843.03
	Tax	12/28/21 21 3 J 074			4,103.75	0.00	12,946.78
	Tax	12/28/21 21 4 J 074			3,877.24	0.00	16,824.02
	Tax	12/31/21 21 4 J 076 YEP 2021			970.48	0.00	17,794.50
27 71.26	COHN, JONATHAN M & CATHERINE A 19 LAUREL MOUNTAIN WAY CALIFON, NJ	12/21/21 Outside 07830-3028	Redeemed 2020	07/29/23		0.00 %	187,500.00
21-00004 TOWER	19 LAUREL MOUNTAIN WAY WSFS CUST FOR TOWER DB XI TR21			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/20:	14,635.18 100.00 50.00 12.00 62.00	3,716.35 0.00	18,351.53 100.00 18,451.53
	Tax	12/28/21 21 1 J 074			5,691.62	0.00	24,205.15
	Tax	12/28/21 21 2 J 074			5,471.47	0.00	29,676.62
	Tax	12/28/21 21 3 J 074			5,954.61	0.00	35,631.23
	Tax	12/28/21 21 4 J 074			5,715.42	0.00	41,346.65
	Tax	12/31/21 21 4 J 076 YEP 2021			1,371.36	0.00	42,718.01
	Tax	03/07/22 22 1 J 074 1Q/22,Pri&Int, Tower			5,313.31	0.00	48,031.32
	Tax	05/16/22 22 2 J 074 pd by Tower DB 5/16			5,258.50	0.00	53,289.82

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
27	71.26	21-00004	COHN, JONATHAN M & CATHERINE A	Continued					
	Tax	08/18/22	22	3	J 074	pd by Tower 8/18	5,208.12	0.00	58,497.94
	Tax	11/18/22	22	4	J 074	2022/4 P+I, pd by Tower	5,328.58	0.00	63,826.52
	Tax	12/31/22	22	4	J 076	6% YEP	1,375.89	0.00	65,202.41
	Tax	02/17/23	23	1	J 074	2023/1 P+I, pd by Tower	5,263.42	0.00	70,465.83
	Tax	05/16/23	23	2	J 074	TOWER DB 2021 SUB	5,260.81	0.00	75,726.64
	Tax	07/29/23	20	1	P OUT CK	900038273	18,351.53	1,101.09	57,375.11
	Cost	07/29/23	20	1	P OUT CK	900038273	100.00	6.00	57,275.11
	Tax	07/29/23	21	1	P FEE CK	900038273	62.00	0.00	57,213.11
	Tax	07/29/23	21	1	P OUT CK	900038273	5,691.62	2,511.53	51,521.49
	Tax	07/29/23	21	2	P OUT CK	900038273	5,471.47	0.00	46,050.02
	Tax	07/29/23	21	3	P OUT CK	900038273	5,954.61	0.00	40,095.41
	Tax	07/29/23	21	4	P OUT CK	900038273	5,715.42	0.00	34,379.99
	Tax	07/29/23	21	4	P PEN CK	900038273	1,371.36	9,651.20	33,008.63
	Tax	07/29/23	22	1	P OUT CK	900038273	5,313.31	0.00	27,695.32
	Tax	07/29/23	22	2	P OUT CK	900038273	5,258.50	0.00	22,436.82
	Tax	07/29/23	22	3	P OUT CK	900038273	5,208.12	0.00	17,228.70
	Tax	07/29/23	22	4	P PEN CK	900038273	1,375.89	0.00	15,852.81
	Tax	07/29/23	22	4	P OUT CK	900038273	5,328.58	0.00	10,524.23
	Tax	07/29/23	23	1	P OUT CK	900038273	5,263.42	0.00	5,260.81
	Tax	07/29/23	23	2	P OUT CK	900038273	5,260.81	0.00	0.00
37 3.37	GRAHAM, ROBERT EST KATHLEEN A 38 HUNTERS CIRCLE LEBANON NJ	12/21/21 Outside 08833	Redeemed 2020	01/10/23			0.00 %		82,000.00
21-00005 CE LIEN	38 HUNTERS CIRCLE CHRISTIANA T C/F CE1/FIRSTTRUST				Tax Sewer Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/20:	2,857.24 0.00 65.44 3,337.58 50.00 12.00 62.00	414.90 0.00 0.00	3,272.14 0.00 65.44 3,337.58 50.00 12.00 62.00	
	Tax	12/28/21	21	1	J 074		3,256.31	0.00	6,655.89
	Tax	12/28/21	21	2	J 074		3,130.37	0.00	9,786.26
	Tax	12/28/21	21	3	J 074		3,153.99	0.00	12,940.25
	Tax	12/28/21	21	4	J 074		2,981.61	0.00	15,921.86
	Tax	12/31/21	21	4	J 076	YEP 2021	816.89	0.00	16,738.75
	Tax	02/18/22	22	1	J 074	1Q2022 prin+int	2,892.76	0.00	19,631.51
	Tax	05/11/22	22	2	J 074	2022/2 P+I by C&E	2,882.72	0.00	22,514.23
	Sewer	08/22/22	22	3	J 074	P+I 2021/1-2022/3, pd by C&E	1,950.30	0.00	24,464.53
	Tax	08/22/22	22	3	J 074	2022/3, P+I, pd by C&E	2,867.21	0.00	27,331.74
	Tax	11/18/22	22	4	J 074	2022/4, P+I, pd by C&E	2,929.19	0.00	30,260.93
	Sewer	11/18/22	22	4	J 074	2022/4, P+I, pd by C&E	271.02	0.00	30,531.95
	Tax	12/31/22	22	4	J 076	6% YEP	696.36	0.00	31,228.31
	Cost	01/10/23	20	1	P OUT CK	920901084	65.44	1.31	31,162.87
	Tax	01/10/23	20	1	P OUT CK	920901084	3,272.14	65.44	27,890.73
	Tax	01/10/23	21	1	P OUT CK	920901084	3,256.31	1,038.87	24,634.42
	Tax	01/10/23	21	1	P FEE CK	920901084	62.00	0.00	24,572.42
	Tax	01/10/23	21	2	P OUT CK	920901084	3,130.37	0.00	21,442.05

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	Balance Type	Principal	Interest
Cert Num	Property Location					Total
Lien Hldr Id	Name					
Trans: Balance Type Date Yr Qtr Code Description Principal Interest Prin Balance						
37	3.37	21-00005	GRAHAM, ROBERT EST KATHLEEN A	Continued		
	Tax	01/10/23	21 3 P OUT CK 920901084		3,153.99	0.00
	Tax	01/10/23	21 4 P OUT CK 920901084		2,981.61	0.00
	Tax	01/10/23	21 4 P PEN CK 920901084		816.89	2,548.29
	Tax	01/10/23	22 1 P OUT CK 920901084		2,892.76	0.00
	Tax	01/10/23	22 2 P OUT CK 920901084		2,882.72	0.00
	Sewer	01/10/23	22 3 P OUT CK 920901084		1,950.30	130.51
	Tax	01/10/23	22 3 P OUT CK 920901084		2,867.21	0.00
	Tax	01/10/23	22 4 P OUT CK 920901084		2,929.19	0.00
	Tax	01/10/23	22 4 P PEN CK 920901084		899.35	0.00
	Sewer	01/10/23	22 4 P OUT CK 920901084		271.02	0.00

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	5	0.00	41,785.96			0.00			0.00
			0.00	0.00	0.00	124,590.01	150,740.21	19,586.92	17,480.70
		230.00	1,614.94		0.00	0.00		0.00	
Sewer	1	0.00	0.00			0.00			0.00
			0.00	0.00	0.00	2,221.32	2,221.32	130.51	0.00
		0.00	0.00		0.00	0.00		0.00	
Cost	5	0.00	376.73			0.00			0.00
			0.00	0.00	0.00	0.00	361.73	15.24	15.00
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	11	0.00	42,162.69			0.00			0.00
			0.00	0.00	0.00	126,811.33	153,323.26	19,732.67	17,495.70
		230.00	1,614.94		0.00	0.00		0.00	

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
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 12/31/2021

BALANCE AS OF 12/31/20 0.00

TAX SALE

Tax	34,414.76	
Sewer	0.00	
Cost	376.73	
Interest	7,371.20	
TOTAL TAX SALE		42,162.69

RECORDING FEE 230.00

OTHER FEE 1,614.94

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

Tax	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
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	150,740.21	
Sewer	2,221.32	
Cost	361.73	
TOTAL COLLECTIONS		(153,323.26)

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.	122,432.37	1,599.34-	120,833.03
6% Penalty	5,978.30	0.00	5,978.30
	128,410.67	1,599.34-	126,811.33

TOTAL ADJUSTMENTS		<u>126,811.33</u>
BALANCE AS OF 02/10/25		
Tax	17,480.70	
Sewer	0.00	
Cost	15.00	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>17,495.70</u></u>
MUNICIPAL LIEN BALANCE AS OF 02/10/25		
Tax	0.00	
Sewer	0.00	
Cost	0.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>0.00</u></u>
TOTAL PREMIUM		460,500.00

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>