

July 22, 2022
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BORO OF EAST RUTHERFORD
Detailed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: 1 to 2 Print Balances Greater Than: 1,500.00
Lot: Bill Year Range: 2020 to 2021 Include Prior Yr/Prd In Balance: Y
Qual: Bill Period Range: 1 to 4 Include Interest Through: 07/22/22
As Of Date: 07/22/22 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
Include Utility Due As Of 07/22/22: N Include Other Special Charges: N

Block	Owner Name	Land Value	Deductions	1st Qtr	3rd Qtr	Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		2nd Qtr	4th Qtr	Original Billed
Qual	City, St	Zip Lmt Exempt				
	Property Location	Class Net Value	Deduct Amount	Principal	Interest	Balance
		Date Yr Qtr Code Description				
8	10 MORTON LLC % DAIBES ENTERP	2782500	*Lien**Lien*			0.00
4	1000 PORTSIDE DRIVE	0		25,397.00	24,604.53	
	EDGEWATER, NJ	07020 0		25,397.00	25,216.68	100,615.21
	10 MORTON ST	1 2782500 0.00				100,615.21
		12/30/20 20 1 PSBT CK 20830		12,744.00	2,096.39	87,871.21
		12/30/20 20 2 PSBT CK 20830		12,744.00	1,522.91	75,127.21
		12/30/20 20 3 PSBT CK 20830		12,507.19	931.79	62,620.02
		12/30/20 20 4 PSBT CK 20830		12,618.49	372.25	50,001.53
		02/12/21 21 1 PSBT CK 20957		12,653.00	69.59	37,348.53
		12/31/21 21 4 J076 LIENHOLDER 6%AD		833.06-	0.00	36,515.47
		12/31/21 21 4 J076 Year end		3,292.74	0.00	39,808.21
				Per Diem Interest:	7,086.84	46,895.05
16.01	DREZEK, JOSEPH	209500				0.00
5	194A CARLTON AVENUE	263000		4,342.00	4,303.60	
	EAST RUTHERFORD N.J.	07073 0		4,342.00	4,410.68	17,398.28
	194A CARLTON AVE	2 472500 0.00				17,398.28
		03/06/20 20 1 P001 CS		2,193.00	22.43	15,205.28
		10/09/20 20 2 P001 CS		2,193.00	107.42	13,012.28
		10/09/20 20 3 P001 CS		2,094.94	71.23	10,917.34
		10/09/20 20 4 P001 CS		0.41	0.00	10,916.93
		04/29/21 20 4 P001 CS		2,113.43	113.93	8,803.50
		04/29/21 21 1 P001 CS		2,149.00	94.56	6,654.50
		04/29/21 21 2 P001 CS		0.08	0.00	6,654.42
				Per Diem Interest:	977.45	7,631.87
19	DAVIOU, RICHARD M.	228000				0.00
5	15 ROSE STREET	153800		3,493.00	3,474.69	
	EAST RUTHERFORD,N.J.	07073 0		3,493.00	3,560.84	14,021.53
	15 ROSE ST	2 381800 0.00				14,021.53
		02/13/20 20 1 P001 CK 2277		1,757.00	0.00	12,264.53
		02/13/20 20 2 P001 CK 2277		757.00	0.00	11,507.53
		02/21/20 20 2 P001 CK 2322		1,000.00	0.00	10,507.53
		07/17/20 20 3 P001 CK 2377		1,707.84	0.00	8,799.69
		10/02/20 20 4 P001 CK 2434		1,723.10	0.00	7,076.59
		01/05/21 21 1 P001 CK 2497		1,736.00	0.00	5,340.59
		01/05/21 21 2 P001 CK 2497		1,736.00	0.00	3,604.59
				Per Diem Interest:	403.66	4,008.25
39	TRAMON, ANNE	258000				0.00
9	257 EUCLID AVENUE	327100		5,320.00	5,360.59	
	HACKENSACK, NJ	07645 0		5,320.00	5,492.67	21,493.26
	312 LAUREL PL	2 585100 0.00				21,493.26
		02/26/20 20 1 P001 CK 0003952344		0.00	30.58	21,493.26

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
39	9	TRAMON, ANNE	Continued			
		03/06/20 20	1 P001 CK 0007608797	0.00	11.97	21,493.26
		07/23/20 20	1 P001 CK 0050674132	1,032.32	182.14	20,460.94
		08/17/20 20	1 P001 CK 0045532344	927.36	19.52	19,533.58
		11/16/20 20	1 P001 CK 0062070691	699.32	31.12	18,834.26
		07/23/20 20	2 P001 CK 0050674132	0.00	109.02	18,834.26
		08/17/20 20	2 P001 CK 0045532344	0.00	31.91	18,834.26
		11/16/20 20	2 P001 CK 0062070691	2,013.21	118.33	16,821.05
		01/21/21 20	2 P001 CK 0076436207	645.79	20.99	16,175.26
		08/17/20 20	3 P001 CK 0045532344	0.00	21.21	16,175.26
		11/16/20 20	3 P001 CK 0062070691	0.00	117.96	16,175.26
		01/21/21 20	3 P001 CK 0076436207	160.16	86.15	16,015.10
		10/08/21 20	3 P001 CK 1466012219	2,490.63	320.05	13,524.47
		11/16/20 20	4 P001 CK 0062070691	0.00	20.06	13,524.47
		01/21/21 20	4 P001 CK 0076436207	0.00	86.91	13,524.47
		10/08/21 20	4 P001 CK 1466012219	2,674.18	343.63	10,850.29
		10/08/21 21	1 P001 CK 1466012219	0.00	328.63	10,850.29
		10/08/21 21	2 P001 CK 1466012219	0.00	208.89	10,850.29
		10/08/21 21	3 P001 CK 1466012219	0.00	90.78	10,850.29
		12/31/21 21	4 J076 Year end	677.86	0.00	11,528.15
			Per Diem Interest:		1,618.45	13,146.60
85	STAGGERS, LUCILA N	182500				0.00
16	3203 AVALON WAY	00660 158200		3,114.00	3,116.02	
	BLOOMINGDALE, NJ	07403 0		3,114.00	3,193.13	12,537.15
	124 HACKENSACK ST	2 340700 0.00				12,537.15
		02/14/20 20	1 P001 CK 41720	1,565.00	0.00	10,972.15
		05/11/20 20	2 P001 CK 74284777	1,565.00	0.00	9,407.15
		08/07/20 20	3 P001 CK 74634594	1,526.86	0.00	7,880.29
		11/10/20 20	4 P001 CK 75029935	1,540.47	0.00	6,339.82
		02/08/21 21	1 P001 CK 75497325	1,549.00	0.00	4,790.82
		04/21/21 21	2 P001 CK 4445	1,549.00	0.00	3,241.82
			Per Diem Interest:		348.32	3,590.14

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	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	41,666.00	41,666.00	40,859.43	41,874.00	166,065.43
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	3,137.54	3,137.54
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	39,005.00	24,203.08	20,487.62	20,670.08	104,365.78
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	2,661.00	17,462.92	20,371.81	24,341.46	64,837.19
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	2,661.00	17,462.92	20,371.81	24,341.46	64,837.19
Payments (Intr)	2,886.93	2,119.47	1,639.17	936.78	7,582.35
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	64,837.19				
Total Per Diem Interest:	10,434.72				
Total Balance:	75,271.91				

2020 DEDUCTIONS

Number of Accts:	5	Senior Citizen	0
Land Value:	3,660,500	Disabled Person	0
Improvement Value:	902,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	4,562,600	Widow of Veteran	0

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.

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BORO OF EAST RUTHERFORD
Utility Delinquent Report By Block/Lot/Qual

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Range: First to Last
Year: 2018 to 2021
Period: 1 to 12
Date: 01/01/22 to 07/22/22
Cycle: First to Last
Section: First to Last
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 250.00
Print If Any Balance Due As Of: 07/22/22
Status: Active/Inactive
Include Current Interest: N
Interest Not Included
Report Type: Detail
Print Block/Lot/Qual: Y
Name to Print: Bill To
Location to Print: Property
Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 07/22/22
Include Service Type: Sewer: Y

* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Bill To Name					
		Block/Lot/Qual	Cycle						
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1974-0	COM		227 PARK AVE	FIESTA HUT % HERRMANN, D & P					
0212-	72.	2.	Sewer: 2						
							Prev. Bal:	<u>556.06</u>	
2292-0	COM		900 PATERSON PLANK ROAD	KYLE MANAGEMENT LLC					
0212-	105.01	3.	Sewer: 2						
							Prev. Bal:	<u>2,426.33</u>	
2382-0	COM		2 MEADOWLANDS PLAZA	HILTON MEADOWLANDS(ML PLAZA)					
0212-	108.03	1.02	Sewer: 2						
							Prev. Bal:	<u>67,548.16</u>	

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Utility Delinquent Report Totals Page

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Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
COM Sewer	3	70,530.55 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	70,530.55
All Sewer	3	70,530.55 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	70,530.55

NOTE: Prior Year/Period Principal IS included on this report.

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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: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/00 to 07/22/22 Include Fees: N
Transaction Dates: 01/01/00 to 07/22/22 Include Costs: Y
Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Misc: Y
Sp. Assmnt: Y Labor: 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	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
1	RISPOLI, FRANCIS J		10/28/21	Open		0.00 % 6,100.00
1	966-968 PATERSON AVENUE		Outside			
	EAST RUTHERFORD, NJ		07073	2020		
21-00001	968 PATERSON AVE			Tax	6,218.10	1,153.32 7,371.42
TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC			Sewer	113.64	26.49 140.13
				Cost	100.00	0.00 100.00
				Total In Sale:		7,611.55
				Balance as of 12/31/99:		0.00
		Sewer	11/18/21 21 1	J 061 trystone capital	31.82	0.00 7,643.37
		Tax	11/18/21 21 1	J 061 trystone capital	2,317.87	0.00 9,961.24
		Sewer	11/18/21 21 2	J 061 trystone capital	31.17	0.00 9,992.41
		Tax	11/18/21 21 2	J 061 trystone capital	2,226.66	0.00 12,219.07
		Sewer	11/18/21 21 3	J 061 trystone capital	29.89	0.00 12,248.96
		Tax	11/18/21 21 3	J 061 trystone capital	2,476.90	0.00 14,725.86
		Tax	11/18/21 21 4	J 061 trystone capital	2,460.45	0.00 17,186.31
		Sewer	11/18/21 21 4	J 061 trystone capital	28.56	0.00 17,214.87
		Tax	02/18/22 22 1	J 061 tryston	2,229.79-	0.00 14,985.08
		Tax	02/18/22 22 1	J 061 tryston	2,229.79	0.00 17,214.87
		Tax	02/18/22 22 2	J 061 tryston	4.43-	0.00 17,210.44
		Tax	02/18/22 22 2	J 061 tryston	4.43	0.00 17,214.87
		Tax	02/22/22 22 1	J 061 trystone capital	2,234.22	0.00 19,449.09
		Sewer	05/16/22 22 1	J 061 trystone capital	36.00	0.00 19,485.09
		Tax	05/16/22 22 2	J 061 trystone capital	2,227.58	0.00 21,712.67
2	RISPOLI, FRANCIS J		10/28/21	Open		0.00 % 600.00
1	966-968 PATERSON AVENUE		Outside			
	EAST RUTHERFORD, NJ		07073	2020		
21-00002	966 PATERSON AVE			Tax	893.63	88.68 982.31
TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC			Cost	19.65	0.00 19.65
				Total In Sale:		1,001.96
				Balance as of 12/31/99:		0.00
		Tax	11/18/21 21 1	J 061 trystone capital	315.94	0.00 1,317.90
		Tax	11/18/21 21 2	J 061 trystone capital	315.25	0.00 1,633.15
		Tax	11/18/21 21 3	J 061 trystone capital	312.15	0.00 1,945.30
		Tax	11/18/21 21 4	J 061 trystone capital	310.92	0.00 2,256.22
		Tax	02/18/22 22 1	J 061 trystone	302.55-	0.00 1,953.67

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Trans:	Balance Type	Sale Date Held By Zip Date	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal	Interest	Premium Total Prin Balance
2	1	21-00002	RISPOLI, FRANCIS J			Continued			
		Tax		02/18/22 22	1 J 061	trystone	302.55	0.00	2,256.22
		Tax		02/18/22 22	2 J 061	trystone	0.60	0.00	2,256.82
		Tax		02/18/22 22	2 J 061	trystone	0.60-	0.00	2,256.22
		Tax		02/22/22 22	1 J 061	trystone capital	303.15	0.00	2,559.37
		Tax		05/16/22 22	2 J 061	trystone capital	302.25	0.00	2,861.62
5 12	SORIANO III, JOHN M & MICHELLE F 85 BROOK TERRACE EAST RUTHERFORD, NJ			12/22/21 Outside 07073	Open 2019, 2020			18.00 %	0.00
21-00012 PROPC8	85 BROOK TERR USBANK CUST/PC8FIRSTRUST BANK					Tax Sewer Cost	7,485.45 0.00 150.00	1,544.44 0.00 0.00	9,029.89 0.00 150.00
						Total In Sale:			9,179.89
						Balance as of 12/31/99:			0.00
		Sewer		12/29/21 20	1 J 061	pro cap 8 llc	35.00	0.00	9,214.89
		Sewer		12/29/21 21	1 J 061	pro cap 8 llc	35.00	0.00	9,249.89
		Tax		12/29/21 21	1 J 061	pro cap 8 llc	1,954.36	0.00	11,204.25
		Tax		12/29/21 21	2 J 061	pro cap 8 llc	1,878.80	0.00	13,083.05
		Tax		12/29/21 21	3 J 061	pro cap 8 llc	1,792.59	0.00	14,875.64
		Tax		12/29/21 21	4 J 061	pro cap 8 llc	1,787.20	0.00	16,662.84
		Tax		02/18/22 22	1 J 061	procap8	1,705.37	0.00	18,368.21
		Tax		05/19/22 22	2 J 061	procap	1,706.22	0.00	20,074.43
5 13	SORIANO III, JOHN M & KEIDA, JANET I 66 RIVER STREET EAST RUTHERFORD, NJ			10/28/21 Outside 07073	Open 2020			0.00 %	150,100.00
21-00003 PROPC8	66 RIVER ST USBANK CUST/PC8FIRSTRUST BANK					Tax Sewer Cost	17,825.16 210.00 100.00	3,481.80 0.00 0.00	21,306.96 210.00 100.00
						Total In Sale:			21,616.96
						Balance as of 12/31/99:			0.00
		Sewer		11/19/21 21	1 J 061	pro cap 8 llc	210.00	0.00	21,826.96
		Tax		11/19/21 21	1 J 061	pro cap 8 llc	4,955.81	0.00	26,782.77
		Tax		11/19/21 21	2 J 061	pro cap 8 llc	4,760.87	0.00	31,543.64
		Tax		11/19/21 21	3 J 061	pro cap 8 llc	5,152.54	0.00	36,696.18
		Tax		11/19/21 21	4 J 061	pro cap 8 llc	5,120.82	0.00	41,817.00
		Tax		12/31/21 21	4 J 076	Year end	1,236.85	0.00	43,053.85
		Tax		02/18/22 22	1 J 061	procap8	4,696.58	0.00	47,750.43
		Tax		05/19/22 22	2 J 061	procap8	4,698.91	0.00	52,449.34
8 4	10 MORTON LLC % DAIBES ENTERP 1000 PORTSIDE DRIVE EDGEWATER, NJ			12/15/20 Outside 07020	Open 2019			0.00 %	55,000.00
20-00024 ATCF	10 MORTON ST ATCF II NEW JERSEY LLC TAXSERV					Tax Cost	16,237.87 100.00	3,301.19 0.00	19,539.06 100.00
						Total In Sale:			19,639.06
						Balance as of 12/31/99:			0.00
		Tax		12/30/20 20	1 J 061		14,840.39	0.00	34,479.45
		Tax		12/30/20 20	2 J 061		14,266.91	0.00	48,746.36

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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	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
8	4	20-00024 10	MORTON LLC % DAIBES ENTERP	Continued		
	Tax	12/30/20 20	3 J 061		13,438.98 0.00	62,185.34
	Tax	12/30/20 20	4 J 061		12,990.74 0.00	75,176.08
	Tax	12/31/20 20	4 J 076		3,332.22 0.00	78,508.30
	Tax	02/12/21 21	1 J 061		12,722.59 0.00	91,230.89
	Tax	12/31/21 21	4 J 076	6% YEAR END PENAL	833.06 0.00	92,063.95
11	SORIANO III, JOHN M & MICHELLE F	10/28/21	Open		0.00 %	40,000.00
12	85 BROOK TERRACE	Outside				
	EAST RUTHERFORD, NJ	07073	2020			
21-00005	231 CARLTON AVE			Tax	7,121.71 1,334.80	8,456.51
WSFS	WSFS AS CUST LVTLOps/Firsttrust			Sewer	70.00 0.00	70.00
				Cost	100.00 0.00	100.00
				Total In Sale:		8,626.51
				Balance as of 12/31/99:		0.00
	Tax	11/18/21 21	1 J 061	low volatility-wsfs	2,107.47 0.00	10,733.98
	Tax	11/18/21 21	2 J 061	low volatility-wsfs	2,024.54 0.00	12,758.52
	Tax	11/18/21 21	3 J 061	low volatility-wsfs	1,983.87 0.00	14,742.39
	Tax	11/18/21 21	4 J 061	low volatility-wsfs	1,975.16 0.00	16,717.55
	Sewer	02/16/22 21	1 J 061	low volatility	70.00 0.00	16,787.55
	Tax	02/16/22 22	1 J 061	low volatility	1,896.12 0.00	18,683.67
	Tax	02/16/22 22	2 J 061	low volatility	5.64 0.00	18,689.31
	Tax	05/17/22 22	2 J 061	low volatility wsfs	1,891.37 0.00	20,580.68
	Tax	05/17/22 22	3 J 061	low volatility wsfs	7.51 0.00	20,588.19
20	PRZYBYLSKI, MARCIN	10/28/21	Open		0.00 %	1,200.00
16	58 ROSE STREET	Outside				
	EAST RUTHERFORD, NJ	07073	2019, 2020			
21-00006	58 ROSE ST			Sewer	140.00 0.00	140.00
TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC			Cost	15.00 0.00	15.00
				Total In Sale:		155.00
				Balance as of 12/31/99:		0.00
	Sewer	11/18/21 21	1 J 061	trystone capital	70.00 0.00	225.00
30	DIMITROV, ZORICA	10/28/21	Open		0.00 %	72,000.00
52	6 EAST NEWELL AVENUE	Outside				
	RUTHERFORD, NJ	07070	2020			
21-00007	2 WILLOW WOOD COURT			Tax	7,417.88 1,443.80	8,861.68
ATCF	ATCF II NEW JERSEY LLC TAXSERV			Sewer	70.00 0.00	70.00
				Cost	100.00 0.00	100.00
				Total In Sale:		9,031.68
				Balance as of 12/31/99:		0.00
	Sewer	02/14/22 21	1 J 061	ALTERNA TAX CERT FUN	70.00 0.00	9,101.68
	Tax	02/14/22 21	1 J 061	alterna tax cert fun	2,922.90 0.00	12,024.58
	Tax	02/14/22 21	2 J 061	alterna tax cert fun	2,809.95 0.00	14,834.53
	Tax	02/14/22 21	3 J 061	alterna tax cert fun	2,737.50 0.00	17,572.03
	Tax	02/14/22 21	4 J 061	alterna tax cert fun	2,728.22 0.00	20,300.25
	Tax	02/14/22 21	4 J 061	alterna tax cert fun	937.35 0.00	21,237.60
	Tax	02/14/22 22	1 J 061	alterna tax cert fun	2,570.60 0.00	23,808.20
	Tax	05/11/22 22	2 J 061	alterna tax cert fun	2,566.77 0.00	26,374.97

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Trans:	Balance Type	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal	Interest	Premium Total Prin Balance
40 23 20-00029 EVOLVE	ZSIRAI, L & N 4079 HINA DRIVE SARASOTA, FL 273 RANDOLPH AVE EVOLVE BANK & TRUST			12/15/20 Outside 34241	Open 2019			0.00 %	30,000.00
						Tax	6,771.07	1,510.93	8,282.00
						Sewer	70.00	0.00	70.00
						Cost	100.00	0.00	100.00
						Total In Sale:			8,452.00
						Balance as of 12/31/99:			0.00
						Tax	02/26/21 20 1 J 061 LIGHTSTONE REAL EST	0.00	10,470.90
						Tax	02/26/21 20 2 J 061 LIGHTSTONE REAL EST	0.00	12,413.62
						Tax	02/26/21 20 3 J 061 LIGHTSTONE REAL EST	0.00	14,326.05
						Tax	02/26/21 20 4 J 061 LIGHTSTONE REAL EST	0.00	16,176.39
						Tax	02/26/21 21 1 J 061 LIGHTSTONE REAL EST	0.00	17,915.87
						Sewer	06/04/21 20 1 J 061 LIGHTSTONE REAL EST	0.00	17,985.87
						Tax	06/04/21 21 2 J 061 LIGHTSTONE REAL EST	0.00	19,732.22
						Sewer	08/27/21 21 1 J 061 lightstone real est	0.00	19,802.22
						Tax	08/27/21 21 3 J 061 lightstone real est	0.00	21,571.54
						Tax	12/30/21 21 4 J 061 evolve	0.00	23,441.84
						Tax	02/25/22 22 1 J 061 EVOLVE BANK & TRUST	0.00	25,212.84
						Tax	05/23/22 22 2 J 061 evolve	0.00	26,982.09
57 21 21-00010 PROPC8	FORCE, DAVID PAUL 66 WASHINGTON PLACE EAST RUTHERFORD, NJ 66 WASHINGTON PL USBANK CUST/PC8FIRSTTRUST BANK			10/28/21 Outside 07073	Open 2018, 2019, 2020			0.00 %	1,100.00
						Sewer	105.00	0.00	105.00
						Cost	15.00	0.00	15.00
						Total In Sale:			120.00
						Balance as of 12/31/99:			0.00
						Sewer	11/19/21 21 1 J 061 pro cap 8 llc	0.00	155.00
66 20 17-00006 00071	LEE, JANE 5 EDISON PL EAST RUTHERFORD NJ 5 EDISON PL DISOFTBALL			06/12/18 Outside 07073	Open 2017			0.00 %	18,100.00
						Tax	1,635.40	88.63	1,724.03
						Sewer	0.00	0.00	0.00
						Cost	34.48	0.00	34.48
						Total In Sale:			1,758.51
						Balance as of 12/31/99:			0.00
						Tax	06/21/18 18 1 J 061	0.00	3,399.89
						Tax	06/21/18 18 2 J 061	0.00	4,972.24
						Tax	06/21/18 18 3 J 061 Subsequent refunded	0.00	3,340.43
						Tax	06/21/18 18 3 J 061	0.00	4,972.24
						Tax	09/04/18 18 3 J 061	0.00	6,630.97
						Tax	11/16/18 18 4 J 061	0.00	8,124.39
						Tax	02/12/19 19 1 J 061	0.00	9,678.89
						Tax	05/22/19 19 2 J 061	0.00	11,241.12
						Tax	08/16/19 19 3 J 061	0.00	12,896.37
						Tax	11/15/19 19 4 J 061	0.00	14,909.87
						Tax	02/14/20 20 1 J 061	0.00	16,604.82
						Tax	06/15/20 20 2 J 061	0.00	18,325.87

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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
66	20	17-00006 LEE, JANE		Continued		
		Tax	08/17/20 20 3 J 061		0.00	18,325.87
		Tax	08/17/20 20 3 J 061		1,740.20	20,066.07
		Sewer	08/18/20 20 1 J 061		70.00	20,136.07
		Tax	12/08/20 20 4 J 090	lien 19-00013 redeem	2,089.55	22,225.62
		Tax	03/04/21 21 1 J 061	D1 SOFTBALL CLINIC	1,737.20	23,962.82
		Tax	05/19/21 21 2 J 061	D1 SOFTBALL CLINIC	1,724.38	25,687.20
		Sewer	09/01/21 21 1 J 061	d1 softball clinic	70.00	25,757.20
		Tax	09/01/21 21 3 J 061	d1 softball clinic	1,768.39	27,525.59
		Tax	11/19/21 21 4 J 061	d1 softball clinic	1,828.41	29,354.00
		Tax	02/22/22 22 1 J 061	d1 softball clinic	1,761.30	31,115.30
		Tax	05/26/22 22 2 J 061	D1 SOFTBALL CLINIC	1,764.79	32,880.09
79	OWNER UNKNOWN	05/25/10	Open		18.00 %	0.00
26.01	HACKENSACK STREET	Municipal				
	EAST RUTHERFORD, NJ	07073	2009			
090005	HACKENSACK ST			Tax	792.59	836.31
00033	BOROUGH OF EAST RUTHERFORD			Cost	16.73	16.73
				Total In Sale:		853.04
				Balance as of 12/31/99:		0.00
	Tax Sale Payment:	Tax	05/25/10 10 2 P 129 CK		853.04	0.00
		Tax	02/10/11 11 1 J 061		110.97	110.97
		Tax	05/10/11 11 2 J 061	TRANSFERED	110.97	221.94
		Tax	08/10/11 11 3 J 061	TRANSFERED	120.69	342.63
		Tax	11/10/11 11 4 J 061	TRANSFERED	120.12	462.75
		Tax	02/10/12 12 1 J 061	TRANSFERED	115.69	578.44
		Tax	05/10/12 12 2 J 061	TRANSFERED	115.69	694.13
		Tax	08/10/12 12 3 J 061	TRANSFERED	128.84	822.97
		Tax	01/22/13 12 4 J 061		135.99	958.96
		Tax	02/10/13 13 1 J 061		124.00	1,082.96
		Tax	05/01/13 13 2 J 061		124.00	1,206.96
		Tax	08/10/13 13 3 J 061		137.69	1,344.65
		Tax	11/10/13 13 4 J 061		141.98	1,486.63
		Tax	02/10/14 14 1 J 061		132.00	1,618.63
		Tax	05/10/14 14 2 J 061		132.00	1,750.63
		Tax	09/04/14 14 3 J 061		140.54	1,891.17
		Tax	11/10/14 14 4 J 061		140.00	2,031.17
		Tax	02/10/15 15 1 J 061		136.00	2,167.17
		Tax	05/11/15 15 2 J 061		136.00	2,303.17
		Tax	08/10/15 15 3 J 061	TRANSFERED TO LIEN	145.00	2,448.17
		Tax	11/10/15 15 4 J 061	TRANSFERED TO LIEN	145.00	2,593.17
		Tax	02/10/16 16 1 J 061	TRANSFERED TO LIEN	141.00	2,734.17
		Tax	05/01/16 16 2 J 061	Transfer to Lien	141.00	2,875.17
		Tax	08/01/16 16 3 J 061	Transfer to Lien	133.28	3,008.45
		Tax	11/01/16 16 4 J 061	Transfer to Lien	140.99	3,149.44
		Tax	02/01/17 17 1 J 061		139.00	3,288.44
		Tax	05/01/17 17 2 J 061		139.00	3,427.44
		Tax	08/01/17 17 3 J 061		157.01	3,584.45
		Tax	11/01/17 17 4 J 061		158.15	3,742.60
		Tax	02/01/18 18 1 J 061		148.00	3,890.60

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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	Description	Principal	Interest	Prin Balance
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code			
79	26.01	090005 OWNER UNKNOWN	Continued			
		Tax	05/01/18 18 2 J 061	148.00	0.00	4,038.60
		Tax	08/01/19 19 3 J 061	44.15	0.00	4,082.75
		Tax	02/01/20 20 1 J 061	39.79	0.00	4,122.54
		Tax	05/01/20 20 2 J 061	44.00	0.00	4,166.54
		Tax	08/01/20 20 3 J 061	48.57	0.00	4,215.11
		Tax	11/01/20 20 4 J 061	48.97	0.00	4,264.08
		Tax	02/01/21 21 1 J 061 Muni Lien Transfer	46.00	0.00	4,310.08
		Tax	05/01/21 21 2 J 061 MUNI LIEN TRANSFER	46.00	0.00	4,356.08
		Tax	08/01/21 21 3 J 061 MUNI LIEN TRANSFER	46.51	0.00	4,402.59
		Tax	11/01/21 21 4 J 061 MUNI LIEN TRANSFER	48.38	0.00	4,450.97
		Tax	02/01/22 22 1 J 061 MUNI LIEN TRANSFER	47.00	0.00	4,497.97
		Tax	05/01/22 22 2 J 061 MUNI LIEN TRANSFER	47.00	0.00	4,544.97
85	CENTURION, JOHN	10/17/19	Open		0.00 %	29,000.00
21	110 HACKENSACK ST	Outside				
	EAST RUTHERFORD, NJ	07073	2017, 2018			
19-00017	110 HACKENSACK ST		Tax	10,295.54	2,435.98	12,731.52
00034	R.ROTHMAN		Sewer	385.92	72.21	458.13
			Cost	100.00	0.00	100.00
			Total In Sale:			13,289.65
			Balance as of 12/31/99:			0.00
		Tax	11/04/19 19 1 J 061	2,740.10	0.00	16,029.75
		Tax	11/04/19 19 2 J 061	2,631.61	0.00	18,661.36
		Tax	11/04/19 19 3 J 061	2,400.11	0.00	21,061.47
		Sewer	11/26/19 19 1 J 061	96.31	0.00	21,157.78
		Sewer	11/26/19 19 2 J 061	94.69	0.00	21,252.47
		Sewer	11/26/19 19 3 J 061	91.52	0.00	21,343.99
		Tax	11/26/19 19 4 J 061	2,854.72	0.00	24,198.71
		Sewer	11/26/19 19 4 J 061	88.35	0.00	24,287.06
		Tax	12/31/19 19 4 J 076	676.19	0.00	24,963.25
		Tax	03/02/20 20 1 J 061	2,517.53	0.00	27,480.78
		Tax	06/09/20 20 2 J 061	2,531.20	0.00	30,011.98
		Sewer	08/26/20 20 1 J 061	114.95	0.00	30,126.93
		Sewer	08/26/20 20 2 J 061	112.90	0.00	30,239.83
		Tax	08/26/20 20 3 J 061	2,864.79	0.00	33,104.62
		Sewer	08/26/20 20 3 J 061	108.81	0.00	33,213.43
		Tax	11/16/20 20 4 J 061	2,874.23	0.00	36,087.66
		Sewer	12/14/20 20 4 J 061	109.63	0.00	36,197.29
		Tax	12/31/20 20 4 J 076	727.57	0.00	36,924.86
		Tax	02/23/21 21 1 J 061	2,692.29	0.00	39,617.15
		Sewer	05/26/21 21 1 J 061 ROTHMAN REALTY I LLC	161.44	0.00	39,778.59
		Tax	05/26/21 21 2 J 061 ROTHMAN REALTY I LLC	2,696.29	0.00	42,474.88
		Sewer	05/26/21 21 2 J 061 ROTHMAN REALTY I LLC	158.29	0.00	42,633.17
		Tax	08/24/21 21 3 J 061 rothman realty i llc	3,325.41	0.00	45,958.58
		Tax	08/24/21 21 3 J 061 rothman realty i llc	3,325.41-	0.00	42,633.17
		Tax	08/24/21 21 3 J 061 ROTHMAN REALTY I LLC	3,323.77	0.00	45,956.94
		Sewer	08/24/21 21 3 J 061 rothman realty i llc	157.52	0.00	46,114.46
		Tax	08/24/21 21 4 J 061 ROTHMAN REALTY I LLC	1.64	0.00	46,116.10
		Tax	12/31/21 21 4 J 076 Year end	828.75	0.00	46,944.85

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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
102	H J SISSELMAN		12/20/96	Open		18.00 % 0.00
6	MURRAY HILL PKWY		Municipal			
	EAST RUTHERFORD, NJ		07073	1995		
96-05	DUBOIS ST			Tax	1,015.20	122.15 1,137.35
00033	BOROUGH OF EAST RUTHERFORD			Cost	22.75	0.00 22.75
				Total In Sale:		1,160.10
				Balance as of 12/31/99:		0.00
				Tax	02/01/96 96 1 J 061	253.80 0.00 1,413.90
				Tax	05/01/96 96 2 J 061	253.80 0.00 1,667.70
				Tax	08/01/96 96 3 J 061	319.20 0.00 1,986.90
				Tax	11/01/96 96 4 J 061	318.00 0.00 2,304.90
				Tax	02/01/01 01 1 J 061	356.00 0.00 2,660.90
				Tax	05/01/01 01 2 J 061	356.00 0.00 3,016.90
				Tax	07/20/01 97 1 J 074 TRNSF/LIEN	286.00 0.00 3,302.90
				Tax	07/20/01 97 2 J 074 TRNSF/LIEN	286.00 0.00 3,588.90
				Tax	07/20/01 97 3 J 074 TRNSF/LIEN	384.20 0.00 3,973.10
				Tax	07/20/01 97 4 J 074 TRNSF/LIEN	383.00 0.00 4,356.10
				Tax	07/20/01 98 1 J 074 TRNSF/LIEN	335.00 0.00 4,691.10
				Tax	07/20/01 98 2 J 074 TRNSF/LIEN	335.00 0.00 5,026.10
				Tax	07/20/01 98 3 J 074 TRNSF/LIEN	363.80 0.00 5,389.90
				Tax	07/20/01 98 4 J 074 TRNSF/LIEN	363.00 0.00 5,752.90
				Tax	07/20/01 99 1 J 061 TRNSF/LIEN	349.00 0.00 6,101.90
				Tax	07/20/01 99 2 J 061 TRNSF/LIEN	349.00 0.00 6,450.90
				Tax	07/20/01 99 3 J 061 TRNSF/LIEN	342.40 0.00 6,793.30
				Tax	07/20/01 99 4 J 061 TRNSF/LIEN	342.00 0.00 7,135.30
				Tax	07/20/01 00 1 J 061 TRNSF/LIEN	346.00 0.00 7,481.30
				Tax	07/20/01 00 2 J 061 TRNSF/LIEN	346.00 0.00 7,827.30
				Tax	07/20/01 00 3 J 061 TRNSF/LIEN	367.60 0.00 8,194.90
				Tax	07/20/01 00 4 J 061 TRANSFER	366.00 0.00 8,560.90
				Tax	08/01/01 01 3 J 061	386.20 0.00 8,947.10
				Tax	11/01/01 01 4 J 061	385.00 0.00 9,332.10
				Tax	02/01/02 02 1 J 061	371.00 0.00 9,703.10
				Tax	05/01/02 02 2 J 061	371.00 0.00 10,074.10
				Tax	08/01/02 02 3 J 061	410.40 0.00 10,484.50
				Tax	11/01/02 02 4 J 061	410.00 0.00 10,894.50
				Tax	02/01/03 03 1 J 061 TRNSF/LIEN	391.00 0.00 11,285.50
				Tax	05/01/03 03 2 J 061 TRNSF/LIEN	391.00 0.00 11,676.50
				Tax	08/01/03 03 3 J 061 TRNSF/LIEN	415.80 0.00 12,092.30
				Tax	11/01/03 03 4 J 061 TRNSF/LIEN	415.00 0.00 12,507.30
				Tax	02/01/04 04 1 J 061 TRNSF/LIEN	403.00 0.00 12,910.30
				Tax	05/01/04 04 2 J 061 TRNSF/LIEN	403.00 0.00 13,313.30
				Tax	12/16/04 04 3 J 061 TRNSF/LIEN	457.80 0.00 13,771.10
				Tax	12/16/04 04 4 J 061 TRNSF/LIEN	457.00 0.00 14,228.10
				Tax	02/11/05 05 1 J 061 TRNSF/LIEN	430.00 0.00 14,658.10
				Tax	05/11/05 05 2 J 061 TRNSF/LIEN	430.00 0.00 15,088.10
				Tax	08/11/05 05 3 J 061 TRNSF/LIEN	470.00 0.00 15,558.10
				Tax	11/11/05 05 4 J 061 TRNSF/LIEN	470.00 0.00 16,028.10
				Tax	02/01/06 06 1 J 061 TRNSF/LIEN	450.00 0.00 16,478.10
				Tax	05/01/06 06 2 J 061 TRNSF/LIEN	450.00 0.00 16,928.10
				Tax	05/01/06 06 3 J 061 TRNSF/LIEN	518.80 0.00 17,446.90

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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
102	6	96-05 H J SISSELMAN	Continued			
		Tax	11/01/06 06 4 J 061 TRNSF/LIEN		518.00	0.00 17,964.90
		Tax	02/01/07 07 1 J 061 TRNSF/LIEN		484.00	0.00 18,448.90
		Tax	05/01/07 07 2 J 061 TRNSF/LIEN		484.00	0.00 18,932.90
		Tax	05/01/07 07 5 J 061 CORRECTION		484.00-	0.00 18,448.90
		Tax	05/01/07 07 5 J 061 TRNSF/LIEN		484.00	0.00 18,932.90
		Tax	08/01/07 07 3 J 061 TRNSF/LIEN		445.60	0.00 19,378.50
		Tax	11/01/07 07 4 J 061 TRNSF/LIEN		444.00	0.00 19,822.50
		Tax	02/11/08 08 1 J 061 TRANS2LIEN		464.00	0.00 20,286.50
		Tax	05/01/08 08 2 J 061 TRNSF/LIEN		464.00	0.00 20,750.50
		Tax	05/01/08 08 3 J 061 TRNSF/LIEN		504.40	0.00 21,254.90
		Tax	11/10/08 08 4 J 061 TRANS/LIEN		613.12	0.00 21,868.02
		Tax	02/10/09 09 1 J 061 TRANS/LIEN		511.38	0.00 22,379.40
		Tax	08/10/09 09 3 J 061 TRANS/LIEN		579.42	0.00 22,958.82
		Tax	11/01/09 09 4 J 061 TRANSFER		618.30	0.00 23,577.12
		Tax	02/10/10 10 1 J 061 TRANS/LIEN		555.12	0.00 24,132.24
		Tax	05/10/10 10 2 J 061 TRANS/LIEN		555.12	0.00 24,687.36
		Tax	08/10/10 10 3 J 061 TRANS/LIEN		393.27	0.00 25,080.63
		Tax	11/10/10 10 4 J 061 TRANS/LIEN		472.19	0.00 25,552.82
		Tax	02/01/11 11 1 J 061 TRANS/LIEN		493.93	0.00 26,046.75
		Tax	05/10/11 11 2 J 061 TRANS/LIEN		493.92	0.00 26,540.67
		Tax	08/10/11 11 3 J 061 TRANS2LIEN		537.21	0.00 27,077.88
		Tax	11/01/11 11 4 J 061 TRANS/LIEN		534.65	0.00 27,612.53
		Tax	02/10/12 12 1 J 061 TRANS/LIEN		514.93	0.00 28,127.46
		Tax	05/10/12 12 2 J 061 TRANS/LIEN		514.93	0.00 28,642.39
		Tax	08/10/12 12 3 J 061 TRNSF/LIEN		573.49	0.00 29,215.88
		Tax	01/22/13 12 4 J 061		605.31	0.00 29,821.19
		Tax	02/10/13 13 1 J 061		552.00	0.00 30,373.19
		Tax	05/01/13 13 2 J 061		552.00	0.00 30,925.19
		Tax	05/10/13 13 2 J 061 TRANSFER TO LIEN		552.00-	0.00 30,373.19
		Tax	05/10/13 13 2 J 061 CORRECTION		552.00	0.00 30,925.19
		Tax	08/01/13 13 3 J 061 TRANSFER TO LIEN		612.80	0.00 31,537.99
		Tax	08/10/13 13 3 J 061 correction		622.91-	0.00 30,915.08
		Tax	08/10/13 13 3 J 061 TRANSFER TO LIEN		622.91	0.00 31,537.99
		Tax	12/10/13 13 4 J 061		631.89	0.00 32,169.88
		Tax	02/10/14 14 1 J 061		587.00	0.00 32,756.88
		Tax	05/10/14 14 2 J 061		587.00	0.00 33,343.88
		Tax	09/04/14 14 3 J 061 TRANSFER TO LIEN		625.79	0.00 33,969.67
		Tax	11/10/14 14 4 J 061 TRANSFER TO LIEN		624.00	0.00 34,593.67
		Tax	02/10/15 15 1 J 061 TRANSFER TO LIEN		606.00	0.00 35,199.67
		Tax	05/10/15 15 2 J 061 TRANSFER TO LIEN		606.00	0.00 35,805.67
		Tax	08/10/15 15 3 J 061 TRANSFER TO LIEN		646.99	0.00 36,452.66
		Tax	11/10/15 15 4 J 061 TRANSFER TO LIEN		645.00	0.00 37,097.66
		Tax	02/10/16 16 1 J 061 TRANSFERED TO LIEN		626.00	0.00 37,723.66
		Tax	05/10/16 16 2 J 061 TRANSFRD TO LIEN		626.00	0.00 38,349.66
		Tax	06/30/16 16 2 J 061 CORRECT ERROR		626.00	0.00 38,975.66
		Tax	06/30/16 16 2 J 061 TRANSFERED TO LIEN		626.00-	0.00 38,349.66
		Tax	08/01/16 16 3 J 061 Transfer to Lien		594.81	0.00 38,944.47
		Tax	11/01/16 16 4 J 061 Transfer to Lien		629.18	0.00 39,573.65
		Tax	02/01/17 17 1 J 061		619.00	0.00 40,192.65

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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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
102	6	96-05 H J SISSELMAN		Continued		
		Tax	05/01/17 17 2 J 061		619.00 0.00	40,811.65
		Tax	08/01/17 17 3 J 061		698.56 0.00	41,510.21
		Tax	11/01/17 17 4 J 061		703.64 0.00	42,213.85
		Tax	02/01/18 18 1 J 061		660.00 0.00	42,873.85
		Tax	05/01/18 18 2 J 061		660.00 0.00	43,533.85
		Tax	08/01/18 18 3 J 061		499.07 0.00	44,032.92
		Tax	11/01/18 18 4 J 061		444.32 0.00	44,477.24
		Tax	02/01/19 19 1 J 061		566.00 0.00	45,043.24
		Tax	05/01/19 19 2 J 061		566.00 0.00	45,609.24
		Tax	08/01/19 19 3 J 061		648.50 0.00	46,257.74
		Tax	11/01/19 19 4 J 061		784.30 0.00	47,042.04
		Tax	02/01/20 20 1 J 061		641.00 0.00	47,683.04
		Tax	05/01/20 20 2 J 061		641.00 0.00	48,324.04
		Tax	08/01/20 20 3 J 061		629.50 0.00	48,953.54
		Tax	11/01/20 20 4 J 061		635.10 0.00	49,588.64
		Tax	02/01/21 21 1 J 061 Muni Lien Transfer		637.00 0.00	50,225.64
		Tax	05/01/21 21 2 J 061 MUNI LIEN TRANSFER		637.00 0.00	50,862.64
		Tax	08/01/21 21 3 J 061 MUNI LIEN TRANSFER		608.30 0.00	51,470.94
		Tax	11/01/21 21 4 J 061 MUNI LIEN TRANSFER		633.50 0.00	52,104.44
		Tax	02/01/22 22 1 J 061 MUNI LIEN TRANSFER		629.00 0.00	52,733.44
		Tax	05/01/22 22 2 J 061 MUNI LIEN TRANSFER		629.00 0.00	53,362.44
102.C 3	HJ SISSELMAN A/C FOR PRIOR YEAR LIEN	12/11/75 Municipal	Open		12.00 %	0.00
022 XXX	DUBOIS ST		1974	Tax Cost Total In Sale: Balance as of 12/31/99:	810.10 193.96 3.50 0.00	1,004.06 3.50 1,007.56 0.00
		Tax	12/15/93 92 4 J 061 TO TTL		678.40 0.00	1,685.96
		Tax	12/31/94 93 4 J 061 OPEN TAX		590.00 0.00	2,275.96
105.01 11	RENEPAR REALTY CO L.L.C. NJ 222 GRAND AVE ENGLEWOOD, NJ	05/14/09 Municipal 07631	Open		18.00 %	0.00
08-013 00033	20 WEST MANOR ROAD BOROUGH OF EAST RUTHERFORD		2008	Tax Cost Total In Sale: Balance as of 12/31/99:	5,345.92 578.21 100.00 0.00	5,924.13 100.00 6,024.13 0.00
		Tax	02/10/09 09 1 J 061 TRANS/LIEN		1,730.88 0.00	7,755.01
		Tax	05/10/09 09 2 J 061 TRANS/LIEN		1,730.88 0.00	9,485.89
		Tax	08/10/09 09 3 J 061 TRANS/LIEN		1,961.18 0.00	11,447.07
		Tax	11/01/09 09 4 J 061 TRANSFER		2,092.77 0.00	13,539.84
		Tax	02/10/10 10 1 J 061 TRANS/LIEN		1,878.93 0.00	15,418.77
		Tax	05/10/10 10 2 J 061 TRANS/LIEN		1,878.93 0.00	17,297.70
		Tax	08/10/10 10 3 J 061 TRANS/LIEN		1,655.35 0.00	18,953.05
		Tax	11/10/10 10 4 J 061 TRANS/LIEN		1,949.48 0.00	20,902.53
		Tax	02/01/11 11 1 J 061 TRANS/LIEN		1,840.68 0.00	22,743.21
		Tax	05/10/11 11 2 J 061 TRANS/LIEN		1,840.67 0.00	24,583.88

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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
105.01	11	08-013	RENEPAR REALTY CO L.L.C. NJ	Continued		
		Tax	08/10/11 11 3 J 061	TRANS2LIEN	2,001.97	0.00 26,585.85
		Tax	11/01/11 11 4 J 061	TRANS/LIEN	1,992.47	0.00 28,578.32
		Tax	02/10/12 12 1 J 061	TRANS/LIEN	1,918.98	0.00 30,497.30
		Tax	05/10/12 12 2 J 061	TRANS/LIEN	1,918.95	0.00 32,416.25
		Tax	08/10/12 12 3 J 061	TRANS/LIEN	2,137.14	0.00 34,553.39
		Tax	01/22/13 12 4 J 061		2,255.77	0.00 36,809.16
		Tax	02/10/13 13 1 J 061		2,058.00	0.00 38,867.16
		Tax	05/01/13 13 2 J 061		2,058.00	0.00 40,925.16
		Tax	05/10/13 13 2 J 061	CORRECTION	2,058.00	0.00 42,983.16
		Tax	05/10/13 13 2 J 061	TRANSFER TO LIEN	2,058.00-	0.00 40,925.16
		Tax	08/01/13 13 3 J 061	TRANSFER TO LIEN	2,282.76	0.00 43,207.92
		Tax	12/10/13 13 4 J 061		2,353.92	0.00 45,561.84
		Tax	02/10/14 14 1 J 061		2,188.00	0.00 47,749.84
		Tax	05/10/14 14 2 J 061	TRANSFER TO LIEN	2,188.00	0.00 49,937.84
		Tax	08/10/14 14 3 J 061	TRANSFER TO LIEN	0.58	0.00 49,938.42
		Tax	09/04/14 14 3 J 061	TRANSFER TO LIEN	2,328.00	0.00 52,266.42
		Tax	11/10/14 14 4 J 061	TRANSFER TO LIEN	2,328.00	0.00 54,594.42
		Tax	02/10/15 15 1 J 061	TRANSFER TO LIEN	2,258.00	0.00 56,852.42
		Tax	05/10/15 15 2 J 061	TRANSFER TO LIEN	2,258.00	0.00 59,110.42
		Tax	08/10/15 15 3 J 061	TRANSFER TO LIEN	2,408.45	0.00 61,518.87
		Tax	11/10/15 15 4 J 061	TRANSFER TO LIEN	2,407.00	0.00 63,925.87
		Tax	12/31/15 15 4 J 076		610.87	0.00 64,536.74
		Tax	02/10/16 16 1 J 061	TRANSFERED TO LIEN	2,333.00	0.00 66,869.74
		Tax	05/10/16 16 2 J 061	TRANSFRD TO LIEN	2,333.00	0.00 69,202.74
		Tax	08/01/16 16 3 J 061	Transfer to Lien	2,216.50	0.00 71,419.24
		Tax	11/01/16 16 4 J 061	Transfer to Lien	2,344.58	0.00 73,763.82
		Tax	12/31/16 16 4 J 076	6% YEAR END PENALTY	606.18	0.00 74,370.00
		Tax	02/01/17 17 1 J 061		2,307.00	0.00 76,677.00
		Tax	05/01/17 17 2 J 061		2,307.00	0.00 78,984.00
		Tax	08/01/17 17 3 J 061		2,603.04	0.00 81,587.04
		Tax	11/01/17 17 4 J 078		645.93	0.00 82,232.97
		Tax	11/01/17 17 4 J 061		2,622.02	0.00 84,854.99
		Tax	02/01/18 18 1 J 061		2,460.00	0.00 87,314.99
		Tax	05/01/18 18 2 J 061		2,460.00	0.00 89,774.99
		Tax	08/01/18 18 3 J 061		1,859.41	0.00 91,634.40
		Tax	11/01/18 18 4 J 061		1,655.42	0.00 93,289.82
		Tax	02/01/19 19 1 J 061		2,109.00	0.00 95,398.82
		Tax	05/01/19 19 2 J 061		2,109.00	0.00 97,507.82
		Tax	08/01/19 19 3 J 061		2,520.85	0.00 100,028.67
		Tax	11/01/19 19 4 J 078		639.23	0.00 100,667.90
		Tax	11/01/19 19 4 J 061		3,038.53	0.00 103,706.43
		Tax	02/01/20 20 1 J 061		2,444.00	0.00 106,150.43
		Tax	05/01/20 20 2 J 061		2,444.00	0.00 108,594.43
		Tax	08/01/20 20 3 J 061		2,399.33	0.00 110,993.76
		Tax	11/01/20 20 4 J 061		2,420.67	0.00 113,414.43
		Tax	12/31/20 20 4 J 076		639.14	0.00 114,053.57
		Tax	02/01/21 21 1 J 061	Muni Lien Transfer	2,427.00	0.00 116,480.57
		Tax	05/01/21 21 2 J 061	MUNI LIEN TRANSFER	2,427.00	0.00 118,907.57
		Tax	08/01/21 21 3 J 061	MUNI LIEN TRANSFER	2,320.26	0.00 121,227.83

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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
105.01	11	08-013	RENEPAR REALTY CO L.L.C. NJ	Continued		
		Tax	11/01/21 21 4 J 061	MUNI LIEN TRANSFER	2,416.33	0.00 123,644.16
		Tax	12/31/21 21 4 J 076	Year end	631.44	0.00 124,275.60
		Tax	02/01/22 22 1 J 061	MUNI LIEN TRANSFER	2,398.00	0.00 126,673.60
		Tax	05/01/22 22 2 J 061	MUNI LIEN TRANSFER	2,398.00	0.00 129,071.60
105.02	RENEPAR REALTY CO L.L.C.	05/14/09	Open			18.00 % 0.00
7	222 GRAND AVENUE	Municipal				
08-014	ENGLEWOOD, N. J.	07631	2008			
00033	161 EAST MANOR ROAD			Tax	5,345.92	578.21 5,924.13
	BOROUGH OF EAST RUTHERFORD			Cost	100.00	0.00 100.00
				Total In Sale:		6,024.13
				Balance as of 12/31/99:		0.00
		Tax	02/10/09 09 1 J 061	TRANS/LIEN	1,730.88	0.00 7,755.01
		Tax	05/10/09 09 2 J 061	TRANS/LIEN	1,730.88	0.00 9,485.89
		Tax	08/10/09 39 3 J 061	TRANS/LIEN	1,961.18	0.00 11,447.07
		Tax	11/01/09 09 4 J 061	TRANSFER	2,092.77	0.00 13,539.84
		Tax	02/10/10 10 1 J 061	TRANS/LIEN	1,878.93	0.00 15,418.77
		Tax	05/10/10 10 2 J 061	TRANS/LIEN	1,878.93	0.00 17,297.70
		Tax	08/10/10 10 3 J 061	TRANS/LIEN	1,457.93	0.00 18,755.63
		Tax	11/10/10 10 4 J 061	TRANS/LIEN	1,735.62	0.00 20,491.25
		Tax	02/01/11 11 1 J 061	TRANS/LIEN	1,737.86	0.00 22,229.11
		Tax	05/10/11 11 2 J 061	TRANS/LIEN	1,737.85	0.00 23,966.96
		Tax	08/10/11 11 3 J 061	TRANS2LIEN	1,890.14	0.00 25,857.10
		Tax	11/01/11 11 4 J 061	TRANS/LIEN	1,881.17	0.00 27,738.27
		Tax	02/10/12 12 1 J 061	TRANS/LIEN	1,811.76	0.00 29,550.03
		Tax	05/10/12 12 2 J 061	TRANS/LIEN	1,811.75	0.00 31,361.78
		Tax	08/10/12 12 3 J 061	TRANS/LIEN	2,017.79	0.00 33,379.57
		Tax	01/22/13 12 4 J 061		2,129.77	0.00 35,509.34
		Tax	02/10/13 13 1 J 061		1,943.00	0.00 37,452.34
		Tax	05/01/13 13 2 J 061		1,943.00	0.00 39,395.34
		Tax	05/10/13 13 2 J 061	CORRECTION	1,943.00	0.00 41,338.34
		Tax	05/10/13 13 2 J 061	TRANSFER TO LIEN	1,943.00-	0.00 39,395.34
		Tax	08/01/13 13 3 J 061	TRANSFER TO LIEN	2,155.29	0.00 41,550.63
		Tax	12/10/13 13 4 J 061		2,222.47	0.00 43,773.10
		Tax	02/10/14 14 1 J 061		2,066.00	0.00 45,839.10
		Tax	05/10/14 14 2 J 061		2,066.00	0.00 47,905.10
		Tax	09/04/14 14 3 J 061	TRANSFER TO LIEN	2,198.02	0.00 50,103.12
		Tax	11/10/14 14 4 J 061	TRANSFER TO LIEN	2,198.00	0.00 52,301.12
		Tax	02/10/15 15 1 J 061		2,132.00	0.00 54,433.12
		Tax	05/10/15 15 2 J 061		2,132.00	0.00 56,565.12
		Tax	08/10/15 15 3 J 061		2,273.19	0.00 58,838.31
		Tax	11/10/15 15 4 J 061		2,273.00	0.00 61,111.31
		Tax	02/10/16 16 1 J 061	TRANSFERED TO LIEN	2,203.00	0.00 63,314.31
		Tax	05/10/16 16 2 J 061	TRANSFRD TO LIEN	2,203.00	0.00 65,517.31
		Tax	08/01/16 16 3 J 061	Transfer to Lien	2,092.36	0.00 67,609.67
		Tax	11/01/16 16 4 J 061	Transfer to Lien	2,213.30	0.00 69,822.97
		Tax	02/01/17 17 1 J 061		2,178.00	0.00 72,000.97
		Tax	05/01/17 17 2 J 061		2,178.00	0.00 74,178.97
		Tax	08/01/17 17 3 J 061		2,457.77	0.00 76,636.74

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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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
105.02	7	08-014	RENEPAR REALTY CO L.L.C.	Continued		
		Tax	11/01/17 17 4 J 061		2,475.68 0.00	79,112.42
		Tax	12/31/17 17 4 J 076 6% penalty adj		609.85 0.00	79,722.27
		Tax	02/01/18 18 1 J 061		2,322.00 0.00	82,044.27
		Tax	05/01/18 18 2 J 061		2,322.00 0.00	84,366.27
		Tax	08/01/18 18 3 J 061		1,756.13 0.00	86,122.40
		Tax	11/01/18 18 4 J 061		1,563.53 0.00	87,685.93
		Tax	02/01/19 19 1 J 061		1,991.00 0.00	89,676.93
		Tax	05/01/19 19 2 J 061		1,991.00 0.00	91,667.93
		Tax	08/01/19 19 3 J 061		2,380.34 0.00	94,048.27
		Tax	11/01/19 19 4 J 061		2,869.11 0.00	96,917.38
		Tax	12/31/19 19 4 J 076		603.53 0.00	97,520.91
		Tax	02/01/20 20 1 J 061		2,308.00 0.00	99,828.91
		Tax	05/01/20 20 2 J 061		2,308.00 0.00	102,136.91
		Tax	08/01/20 20 3 J 061		2,264.90 0.00	104,401.81
		Tax	11/01/20 20 4 J 061		2,285.04 0.00	106,686.85
		Tax	12/31/20 20 4 J 076		603.45 0.00	107,290.30
		Tax	02/01/21 21 1 J 061 Muni Lien Transfer		2,291.00 0.00	109,581.30
		Tax	05/01/21 21 2 J 061 MUNI LIEN TRANSFER		2,291.00 0.00	111,872.30
		Tax	08/01/21 21 3 J 061 MUNI LIEN TRANSFER		2,191.19 0.00	114,063.49
		Tax	11/01/21 21 4 J 061 MUNI LIEN TRANSFER		2,281.89 0.00	116,345.38
		Tax	02/01/22 22 1 J 061 MUNI LIEN TRANSFER		2,264.00 0.00	118,609.38
		Tax	05/01/22 22 2 J 061 MUNI LIEN TRANSFER		2,264.00 0.00	120,873.38
106.01 17	BERGEN CTY ASSO.% L. PERES 645 WESTWOOD AVENUE #101 RIVER VALE,N.J.	06/13/17 Municipal 07675	Open 2016		18.00 %	0.00
201709 00033	MURRAY HILL PKWY BOROUGH OF EAST RUTHERFORD			Tax Cost Total In Sale: Balance as of 12/31/99:	419.78 24.79 15.00 0.00	444.57 15.00 459.57 0.00
		Tax	08/01/16 16 3 J 061		203.90 0.00	663.47
		Tax	11/01/16 16 4 J 061		215.88 0.00	879.35
		Tax	02/01/17 17 1 J 061		212.00 0.00	1,091.35
		Tax	05/01/17 17 2 J 061		212.00 0.00	1,303.35
		Tax	08/01/17 17 3 J 061		240.30 0.00	1,543.65
		Tax	11/01/17 17 4 J 061		242.04 0.00	1,785.69
		Tax	02/01/18 18 1 J 061		227.00 0.00	2,012.69
		Tax	05/01/18 18 2 J 061		227.00 0.00	2,239.69
		Tax	08/01/18 18 3 J 061		170.89 0.00	2,410.58
		Tax	11/01/18 18 4 J 061		152.10 0.00	2,562.68
		Tax	02/01/19 19 1 J 061		194.00 0.00	2,756.68
		Tax	05/01/19 19 2 J 061		194.00 0.00	2,950.68
		Tax	08/01/19 19 3 J 061		232.81 0.00	3,183.49
		Tax	11/01/19 19 4 J 061		280.53 0.00	3,464.02
		Tax	02/01/20 20 1 J 061		225.00 0.00	3,689.02
		Tax	05/01/20 20 2 J 061		225.00 0.00	3,914.02
		Tax	08/01/20 20 3 J 061		221.49 0.00	4,135.51
		Tax	11/01/20 20 4 J 061		223.46 0.00	4,358.97
		Tax	02/01/21 21 1 J 061 Muni Lien Transfer		224.00 0.00	4,582.97

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Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check Cleared	Date	Amounts In Sale	Total
Qual	City, St	Zip	Tax Years	Principal	Interest	
Cert Num	Property Location	Balance Type	Description	Principal	Interest	Prin Balance
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code			
106.01	17	201709	BERGEN CTY ASSO.% L. PERES	Continued		
		Tax	05/01/21 21 2 J 061 MUNI LIEN TRANSFER	224.00	0.00	4,806.97
		Tax	08/01/21 21 3 J 061 MUNI LIEN TRANSFER	213.64	0.00	5,020.61
		Tax	11/01/21 21 4 J 061 MUNI LIEN TRANSFER	222.48	0.00	5,243.09
		Tax	02/01/22 22 1 J 061 MUNI LIEN TRANSFER	221.00	0.00	5,464.09
		Tax	05/01/22 22 2 J 061 MUNI LIEN TRANSFER	221.00	0.00	5,685.09
106.01	BERGEN CTY ASSO.% L. PERES		06/13/17	Open	18.00 %	0.00
18	645 WESTWOOD AVENUE #101		Municipal			
	RIVER VALE, N.J.		07675	2016		
201710	MEADOWS HM			Tax	459.45	27.13
00033	BOROUGH OF EAST RUTHERFORD			Cost	15.00	0.00
				Total In Sale:		501.58
				Balance as of 12/31/99:		0.00
		Tax	08/01/16 16 3 J 061	223.15	0.00	724.73
		Tax	11/01/16 16 4 J 061	236.30	0.00	961.03
		Tax	02/01/17 17 1 J 061	233.00	0.00	1,194.03
		Tax	05/01/17 17 2 J 061	233.00	0.00	1,427.03
		Tax	08/01/17 17 3 J 061	262.77	0.00	1,689.80
		Tax	11/01/17 17 4 J 061	264.68	0.00	1,954.48
		Tax	02/01/18 18 1 J 061	248.00	0.00	2,202.48
		Tax	05/01/18 18 2 J 061	248.00	0.00	2,450.48
		Tax	08/01/18 18 3 J 061	196.33	0.00	2,646.81
		Tax	11/01/18 18 4 J 061	175.33	0.00	2,822.14
		Tax	02/01/19 19 1 J 061	217.00	0.00	3,039.14
		Tax	05/01/19 19 2 J 061	217.00	0.00	3,256.14
		Tax	08/01/19 19 3 J 061	259.26	0.00	3,515.40
		Tax	11/01/19 19 4 J 061	312.51	0.00	3,827.91
		Tax	02/01/20 20 1 J 061	251.00	0.00	4,078.91
		Tax	05/01/20 20 2 J 061	251.00	0.00	4,329.91
		Tax	08/01/20 20 3 J 061	247.22	0.00	4,577.13
		Tax	11/01/20 20 4 J 061	249.41	0.00	4,826.54
		Tax	02/01/21 21 1 J 061 Muni Lien Transfer	250.00	0.00	5,076.54
		Tax	05/01/21 21 2 J 061 MUNI LIEN TRANSFER	250.00	0.00	5,326.54
		Tax	08/01/21 21 3 J 061 MUNI LIEN TRANSFER	238.34	0.00	5,564.88
		Tax	11/01/21 21 4 J 061 MUNI LIEN TRANSFER	248.21	0.00	5,813.09
		Tax	02/01/22 22 1 J 061 MUNI LIEN TRANSFER	247.00	0.00	6,060.09
		Tax	05/01/22 22 2 J 061 MUNI LIEN TRANSFER	247.00	0.00	6,307.09
106.01	BERGEN CTY ASSO.% L. PERES		06/13/17	Open	18.00 %	0.00
20	645 WESTWOOD AVENUE #101		Municipal			
	RIVER VALE, N.J.		07675	2016		
201711	RT 3, UND BERRY CRK BRDG			Tax	459.45	27.13
00033	BOROUGH OF EAST RUTHERFORD			Cost	15.00	0.00
				Total In Sale:		501.58
				Balance as of 12/31/99:		0.00
		Tax	08/01/16 16 3 J 061	223.15	0.00	724.73
		Tax	11/01/16 16 4 J 061	236.30	0.00	961.03
		Tax	02/01/17 17 1 J 061	233.00	0.00	1,194.03
		Tax	05/01/17 17 2 J 061	233.00	0.00	1,427.03

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Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check Cleared	Date	Amounts In Sale	Total
Qual	City, St	Zip	Tax Years	Principal	Interest	
Cert Num	Property Location	Balance Type	Description	Principal	Interest	Prin Balance
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code			
106.01	20	201711	BERGEN CTY ASSO.% L.PERES	Continued		
	Tax	08/01/17	17 3 J 061	262.77	0.00	1,689.80
	Tax	11/01/17	17 4 J 061	264.68	0.00	1,954.48
	Tax	02/01/18	18 1 J 061	248.00	0.00	2,202.48
	Tax	05/01/18	18 2 J 061	248.00	0.00	2,450.48
	Tax	08/01/18	18 3 J 061	188.13	0.00	2,638.61
	Tax	11/01/18	18 4 J 061	167.53	0.00	2,806.14
	Tax	02/01/19	19 1 J 061	213.00	0.00	3,019.14
	Tax	05/01/19	19 2 J 061	213.00	0.00	3,232.14
	Tax	08/01/19	19 3 J 061	254.59	0.00	3,486.73
	Tax	11/01/19	19 4 J 061	306.86	0.00	3,793.59
	Tax	02/01/20	20 1 J 061	247.00	0.00	4,040.59
	Tax	05/01/20	20 2 J 061	247.00	0.00	4,287.59
	Tax	08/01/20	20 3 J 061	242.15	0.00	4,529.74
	Tax	11/01/20	20 4 J 061	244.29	0.00	4,774.03
	Tax	02/01/21	21 1 J 061 Muni Lien Transfer	245.00	0.00	5,019.03
	Tax	05/01/21	21 2 J 061 MUNI LIEN TRANSFER	245.00	0.00	5,264.03
	Tax	08/01/21	21 3 J 061 MUNI LIEN TRANSFER	234.44	0.00	5,498.47
	Tax	11/01/21	21 4 J 061 MUNI LIEN TRANSFER	244.14	0.00	5,742.61
	Tax	02/01/22	22 1 J 061 MUNI LIEN TRANSFER	242.00	0.00	5,984.61
	Tax	05/01/22	22 2 J 061 MUNI LIEN TRANSFER	242.00	0.00	6,226.61
106.01	BERGEN CTY ASSO.% L. PERES	06/13/17	Open		18.00 %	0.00
21	645 WESTWOOD AVENUE	Municipal				
	RIVER VALE, N.J.	07675	2016			
201712	MEADOWS HM		Tax	419.78	24.79	444.57
00033	BOROUGH OF EAST RUTHERFORD		Cost	15.00	0.00	15.00
			Total In Sale:			459.57
			Balance as of 12/31/99:			0.00
	Tax	08/01/16	16 3 J 061	203.90	0.00	663.47
	Tax	11/01/16	16 4 J 061	215.88	0.00	879.35
	Tax	02/01/17	17 1 J 061	212.00	0.00	1,091.35
	Tax	05/01/17	17 2 J 061	212.00	0.00	1,303.35
	Tax	08/01/17	17 3 J 061	240.30	0.00	1,543.65
	Tax	11/01/17	17 4 J 061	242.04	0.00	1,785.69
	Tax	02/01/18	18 1 J 061	227.00	0.00	2,012.69
	Tax	05/01/18	18 2 J 061	227.00	0.00	2,239.69
	Tax	08/01/18	18 3 J 061	182.73	0.00	2,422.42
	Tax	11/01/18	18 4 J 061	163.37	0.00	2,585.79
	Tax	02/01/19	19 1 J 061	200.00	0.00	2,785.79
	Tax	05/01/19	19 2 J 061	200.00	0.00	2,985.79
	Tax	08/01/19	19 3 J 061	229.42	0.00	3,215.21
	Tax	11/01/19	19 4 J 061	277.42	0.00	3,492.63
	Tax	02/01/20	20 1 J 061	227.00	0.00	3,719.63
	Tax	05/01/20	20 2 J 061	227.00	0.00	3,946.63
	Tax	08/01/20	20 3 J 061	222.22	0.00	4,168.85
	Tax	11/01/20	20 4 J 061	224.19	0.00	4,393.04
	Tax	02/01/21	21 1 J 061 Muni Lien Transfer	225.00	0.00	4,618.04
	Tax	05/01/21	21 2 J 061 MUNI LIEN TRANSFER	225.00	0.00	4,843.04
	Tax	08/01/21	21 3 J 061 MUNI LIEN TRANSFER	215.31	0.00	5,058.35

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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	Description	Principal	Interest	Prin Balance
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code			
106.01	21	201712	BERGEN CTY ASSO.% L. PERES	Continued		
		Tax	11/01/21 21 4 J 061 MUNI LIEN TRANSFER	224.21	0.00	5,282.56
		Tax	02/01/22 22 1 J 061 MUNI LIEN TRANSFER	222.00	0.00	5,504.56
		Tax	05/01/22 22 2 J 061 MUNI LIEN TRANSFER	222.00	0.00	5,726.56
108.04	MAGNUM PROPERTY LLC	06/16/15	Open		18.00 %	0.00
2	285 FULTON STREET #8500	Municipal				
	NEW YORK, NY	10007	2013, 2014			
201503	ROUTE 3		Tax	24,757.07	5,064.61	29,821.68
00033	BOROUGH OF EAST RUTHERFORD		Sewer	35.00	0.00	35.00
			Cost	100.00	0.00	100.00
			Total In Sale:			29,956.68
			Balance as of 12/31/99:			0.00
		Tax	02/10/15 15 1 J 061 TRANSFER TO LIEN	4,602.00	0.00	34,558.68
		Tax	05/10/15 15 2 J 061 TRANSFER TO LIEN	4,602.00	0.00	39,160.68
		Tax	08/10/15 15 3 J 061 TRANSFER TO LIEN	4,906.96	0.00	44,067.64
		Tax	11/10/15 15 4 J 061 TRANSFER TO LIEN	4,906.00	0.00	48,973.64
		Tax	12/31/15 15 4 J 076	1,244.92	0.00	50,218.56
		Tax	02/10/16 16 1 J 061 TRANSFER TO LIEN	4,754.00	0.00	54,972.56
		Tax	05/01/16 16 2 J 061 Transfer to Lien	4,754.00	0.00	59,726.56
		Tax	08/01/16 16 3 J 061 Transfer to Lien	4,517.61	0.00	64,244.17
		Tax	11/01/16 16 4 J 061 Transfer to Lien	4,778.65	0.00	69,022.82
		Tax	12/31/16 16 4 J 076 6% YEAR END PENALTY	1,236.63	0.00	70,259.45
		Tax	02/01/17 17 1 J 061	4,701.00	0.00	74,960.45
		Tax	05/01/17 17 2 J 061	4,701.00	0.00	79,661.45
		Tax	08/01/17 17 3 J 061	5,305.38	0.00	84,966.83
		Tax	11/01/17 17 4 J 061	5,344.05	0.00	90,310.88
		Tax	12/31/17 17 4 J 076 6% penalty adj	1,316.36	0.00	91,627.24
		Tax	02/01/18 18 1 J 061	5,013.00	0.00	96,640.24
		Tax	02/01/18 18 1 J 061 CORRECTION	4,153.34-	0.00	92,486.90
		Tax	05/01/18 18 2 J 061 CORRECTION	4,153.33-	0.00	88,333.57
		Tax	05/01/18 18 2 J 061	5,013.00	0.00	93,346.57
		Tax	02/01/19 19 1 J 061	430.00	0.00	93,776.57
		Tax	05/01/19 19 2 J 061	430.00	0.00	94,206.57
		Tax	08/01/19 19 3 J 061	492.16	0.00	94,698.73
		Tax	11/01/19 19 4 J 061	595.26	0.00	95,293.99
		Tax	02/01/20 20 1 J 061	487.00	0.00	95,780.99
		Tax	05/01/20 20 2 J 061	487.00	0.00	96,267.99
		Tax	08/01/20 20 3 J 061	477.68	0.00	96,745.67
		Tax	11/01/20 20 4 J 061	481.92	0.00	97,227.59
		Tax	02/01/21 21 1 J 061 Muni Lien Transfer	483.00	0.00	97,710.59
		Tax	05/01/21 21 2 J 061 MUNI LIEN TRANSFER	483.00	0.00	98,193.59
		Tax	08/01/21 21 3 J 061 MUNI LIEN TRANSFER	462.54	0.00	98,656.13
		Tax	11/01/21 21 4 J 061 MUNI LIEN TRANSFER	481.67	0.00	99,137.80
		Tax	02/01/22 22 1 J 061 MUNI LIEN TRANSFER	478.00	0.00	99,615.80
		Tax	05/01/22 22 2 J 061 MUNI LIEN TRANSFER	478.00	0.00	100,093.80

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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	20	0.00	144,795.34 377,234.23	0.00	0.00	10,838.37 240,572.58	853.04	0.00	433,729.52 772,587.48
Sewer	11	0.00	1,298.26 0.00	0.00	0.00	0.00 2,256.85	0.00	0.00	35.00 3,555.11
Cost	22	0.00	1,337.11 0.00	0.00	0.00	0.00 0.00	0.00	0.00	402.98 1,337.11
Lien Totals	53	0.00	147,430.71 377,234.23	0.00	0.00	10,838.37 242,829.43	853.04	0.00	434,167.50 777,479.70

Total Certs: 22

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

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Lien Account Status Audit Totals

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SALE DATE: 01/01/1900 to 07/22/2022

BALANCE AS OF 12/31/99				0.00
TAX SALE				
Tax		121,727.07		
Sewer		1,199.56		
Cost		1,337.11		
Interest		<u>23,166.97</u>		
TOTAL TAX SALE				147,430.71
TRANSFERS TO LIEN				
Tax		377,234.23		
Sewer		<u>0.00</u>		
TOTAL TRANSFERS TO LIEN				377,234.23
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax		0.00		
Sewer		0.00		
Cost		<u>0.00</u>		
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax		0.00		
Sewer		0.00		
Cost		<u>0.00</u>		
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax		853.04		
Sewer		0.00		
Cost		<u>0.00</u>		
TOTAL COLLECTIONS				(853.04)
NSF REVERSALS (Lien Redemption)				
Tax		0.00		
Sewer		0.00		
Cost		<u>0.00</u>		
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer Exst	240,599.83	7,494.59-	233,105.24	
Miscellaneous	2,736.00	0.00	2,736.00	
6% Penalty	15,737.01	0.00	15,737.01	
Lien to Lien Trans	<u>2,089.55</u>	<u>0.00</u>	<u>2,089.55</u>	
TOTAL ADJUSTMENTS	261,162.39	7,494.59-	253,667.80	<u>253,667.80</u>
BALANCE AS OF 07/22/22				
Tax		772,587.48		
Sewer		3,555.11		
Cost		1,337.11		
Installment Principal		<u>0.00</u>		
TOTAL BALANCE				777,479.70

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Lien Account Status Audit Totals

MUNICIPAL LIEN BALANCE AS OF 07/22/22		
Tax	433,729.52	
Sewer	35.00	
Cost	402.98	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>434,167.50</u></u>
TOTAL PREMIUM		403,200.00

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>

FORECLOSED/ABANDONED/VACANT PROPERTY REGISTRATON

ADDRESS	DATE FORM FILED	PROPERTY STATUS
176 Boiling Springs Ave	December, 2021	Foreclosure Occupied
178 Boiling Springs Ave	January, 2022	Foreclosure Occupied
197 Boiling Springs Ave	November, 2021	Foreclosure Occupied
198 Carlton Avenue	December, 2017	Foreclosure Occupied
285 Carlton Avenue	September, 2016	Foreclosure Occupied
287 Carlton Avenue	April, 2022	Foreclosure Occupied
6 Edison Place	July, 2018	Foreclosure Occupied
169 Everett Place	August, 2016	Foreclosure Occupied
69 Hackensack Street	June, 2018	----
73 Hackensack Street	February, 2017	-----
120 Hackensack Street	February, 2019	Foreclosure Occupied
246 Hoboken Road	August, 2017	----
308 Hoboken Road	January, 2022	Foreclosure Occupied
16 Jane Street	August, 2016	Foreclosure Occupied
21 Jersey Street	October, 2017	Foreclosure Vacant
42 John Street	January, 2018	Foreclosure Vacant
50 John Street	September, 2019	Foreclosure Vacant
306 Laurel Place	March, 2019	Foreclosure Occupied
49 Locust Lane	May, 2018	Foreclosure Occupied
152 Main Street – Unit 7	January, 2018	Foreclosure Occupied
164 Main Street	September, 2016	Abandoned
308 Main Street	June, 2017	Foreclosure Occupied
14 Margood Court	February, 2019	Foreclosure Occupied
24 McKenzie Avenue	April, 2017	Foreclosure Occupied
37 Mozart Street	January, 2017	Foreclosure Occupied
409 Paterson Avenue	February, 2019	----
5 Prospect Terrace	October, 2017	Foreclosure Occupied
214 River Renaissance	July, 2018	----
909 River Renaissance	November, 2020	Foreclosure Occupied
42 River Street	February, 2022	Foreclosure Occupied
195 Van Winkle Street	August, 2017	Foreclosure Occupied
49 Vreeland Avenue	March, 2019	Foreclosure Occupied
66 Washington Place	May, 2022	Foreclosure Occupied
14 Willow Wood Square	November, 2018	Foreclosure Occupied
26 Willow Wood Squard	April, 2022	Foreclosure Occupied