

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to 07/20/22 Include Fees: Y
 Transaction Dates: First to 07/20/22 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 + all Fees - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) + all Fees
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments + all Fees - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check Cleared Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years	Principal	Interest	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance	
1111	MERCADO, RAYMOND	10/06/21	Open		0.00 %	82,000.00
9	40 SYCAMORE AVE	Outside				
	HILLSDALE NJ	07642-2741	2020			
20-00003	40 SYCAMORE AVE		Tax	3,371.08	565.41	3,936.49
0017	EVOLVE BANK & TRUST		Cost	103.73	0.00	103.73
			Total In Sale:			4,040.22
			Record Fee:	45.00		
			Other Fee:	12.00		
			Begin Balance:			57.00
	Tax	11/29/21 21 1 J 061		3,839.50	0.00	7,936.72
	Tax	11/29/21 21 2 J 061		3,689.13	0.00	11,625.85
	Tax	11/29/21 21 3 J 061		3,679.96	0.00	15,305.81
	Tax	11/29/21 21 4 J 061		3,528.24	0.00	18,834.05
	Tax	12/31/21 21 4 J 076 6% PENALTY		897.92	0.00	19,731.97
	Tax	02/25/22 22 1 J 061 Evolve Bk & Trst		3,450.33	0.00	23,182.30
	Tax	05/23/22 22 2 J 061 EVOLVE BANK TRUST		3,446.92	0.00	26,629.22
1621	TIETJEN, ROBERT & GERALDINE	11/21/17	Open		0.00 %	51,400.00
4	169 RIVERDALE ST	Outside				
	HILLSDALE NJ	07642-1514	2016			
16-00004	169 RIVERDALE ST		Tax	3,786.80	346.50	4,133.30
0005	R. ROTHMAN		Cost	82.67	0.00	82.67
			Total In Sale:			4,215.97
			Record Fee:	43.00		
			Begin Balance:			43.00
	Tax	12/04/17 17 1 J 061 ROTHMAN SUBS		3,089.49	0.00	7,348.46
	Tax	12/04/17 17 2 J 061 ROTHMAN SUBS		3,089.49	0.00	10,437.95
	Tax	12/04/17 17 3 J 061 ROTHMAN SUBS		3,077.03	0.00	13,514.98
	Tax	12/04/17 17 4 J 061 ROTHMAN SUBS		2,946.58	0.00	16,461.56
	Tax	12/31/17 17 4 J 076 2017 6% YEP		741.67	0.00	17,203.23
	Tax	02/13/18 18 1 J 061 ROTHMAN-LIENHOLDER		2,873.39	0.00	20,076.62
	Tax	02/13/18 18 2 J 061 ROTHMAN-LIENHOLDER		1.13	0.00	20,077.75
	Tax	05/15/18 18 2 J 061		2,875.11	0.00	22,952.86
	Tax	08/13/18 18 3 J 061		2,951.63	0.00	25,904.49
	Tax	11/16/18 18 4 J 061		2,973.73	0.00	28,878.22
	Tax	12/31/18 18 4 J 076 6% YEP		763.30	0.00	29,641.52

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	Balance Type	Principal Interest	Prin Balance
1621	4	16-00004	TIETJEN, ROBERT & GERALDINE	Continued		
		Tax	02/25/19 18 4 J 061 ROTHMAN		0.03 0.00	29,641.55
		Tax	02/25/19 19 1 J 061 ROTHMAN		2,938.79 0.00	32,580.34
		Tax	02/25/19 19 2 J 061 ROTHMAN		4.32 0.00	32,584.66
		Tax	05/20/19 19 2 J 061 R. ROTHMAN		2,927.17 0.00	35,511.83
		Tax	05/20/19 19 3 J 061 R. ROTHMAN		5.80 0.00	35,517.63
		Tax	08/26/19 19 3 J 061		3,105.49 0.00	38,623.12
		Tax	11/25/19 19 4 J 061 R. ROTHMAN		3,148.62 0.00	41,771.74
		Tax	11/25/19 20 1 J 061 R. ROTHMAN		3.11 0.00	41,774.85
		Tax	12/31/19 19 4 J 076 6% YEAR END PENALTY		788.94 0.00	42,563.79
		Tax	02/27/20 20 1 J 061 R. ROTHMAN		3,043.57 0.00	45,607.36
		Tax	02/27/20 20 2 J 061 R. ROTHMAN		7.51 0.00	45,614.87
		Tax	06/01/20 20 2 J 061 R. ROTHMAN		3,000.10 0.00	48,614.97
		Tax	06/01/20 20 3 J 061 R. ROTHMAN		51.00 0.00	48,665.97
		Tax	08/17/20 20 3 J 061 R Rothman		2,992.80 0.00	51,658.77
		Tax	08/17/20 20 4 J 061 R Rothman		5.94 0.00	51,664.71
		Tax	11/17/20 20 4 J 061		3,038.22 0.00	54,702.93
		Tax	11/17/20 21 1 J 061		3.02 0.00	54,705.95
		Tax	12/31/20 20 4 J 076 6% YEAR END PENALTY		791.20 0.00	55,497.15
		Tax	02/23/21 21 1 J 061 R. ROTHMAN/B OF A		3,043.94 0.00	58,541.09
		Tax	05/31/21 21 2 J 061		3,057.53 0.00	61,598.62
		Tax	08/26/21 21 3 J 061		3,173.28 0.00	64,771.90
		Tax	12/31/21 21 4 J 076 6% PENALTY		809.65 0.00	65,581.55
		Tax	04/06/22 21 4 J 061		3,381.44 0.00	68,962.99
		Tax	04/06/22 22 1 J 061		3,174.94 0.00	72,137.93
2308 2	BRAUN, MARIE H. 283 CAMBRIDGE RD HILLSDALE NJ	10/06/21 Outside 07642-1738	Open 2020		0.00 %	140,000.00
20-00007 0017	283 CAMBRIDGE RD EVOLVE BANK & TRUST			Tax Cost Total In Sale: Record Fee: Other Fee: Begin Balance:	17,528.18 125.00 2,672.75 0.00 45.00 12.00 57.00	20,200.93 125.00 20,325.93
		Tax	11/29/21 21 1 J 061 EVOLVE BANK		4,746.35 0.00	25,129.28
		Tax	11/29/21 21 2 J 061 EVOLVE BANK		4,560.46 0.00	29,689.74
		Tax	11/29/21 21 3 J 061 EVOLVE BANK		4,549.13 0.00	34,238.87
		Tax	11/29/21 21 4 J 061 EVOLVE BANK		4,361.58 0.00	38,600.45
		Tax	12/31/21 21 4 J 076 6% PENALTY		1,109.99 0.00	39,710.44
		Tax	02/25/22 22 1 J 061 Evolve Bk & Trst		4,265.27 0.00	43,975.71
		Tax	05/23/22 22 2 J 061 EVOLVE BANK TRUST		4,261.04 0.00	48,236.75

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	3	0.00	28,270.72			0.00			0.00
			0.00	0.00	0.00	118,264.78	0.00	0.00	146,692.50
		133.00	24.00		0.00	0.00		0.00	
Cost	3	0.00	311.40			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	311.40
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	6	0.00	28,582.12			0.00			0.00
			0.00	0.00	0.00	118,264.78	0.00	0.00	147,003.90
		133.00	24.00		0.00	0.00		0.00	

Total Certs: 3

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: First to 07/20/2022

BEGIN BALANCE				0.00
TAX SALE				
Tax			24,686.06	
Cost			311.40	
Interest			3,584.66	
TOTAL TAX SALE				28,582.12
RECORDING FEE				133.00
OTHER FEE				24.00
FORECLOSURE FEE				0.00
TRANSFERS TO LIEN				
Tax			0.00	
TOTAL TRANSFERS TO LIEN				0.00
LIEN Partial Payments Prior to Assignment				
Tax			0.00	
Cost			0.00	
TOTAL PARTIAL PAYMENTS				0.00
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Cost			0.00	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			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			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer Exst	112,362.11	0.00	112,362.11	
6% Penalty	5,902.67	0.00	5,902.67	
TOTAL ADJUSTMENTS	118,264.78	0.00	118,264.78	118,264.78

BALANCE AS OF 07/20/22			
Tax	146,692.50		
Cost	311.40		
Installment Principal	0.00		
TOTAL BALANCE			<u>147,003.90</u>
MUNICIPAL LIEN BALANCE AS OF 07/20/22			
Tax	0.00		
Cost	0.00		
Installment Principal	0.00		
TOTAL MUNICIPAL LIEN BALANCE			<u>0.00</u>
TOTAL PREMIUM			273,400.00

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>