

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: 01/01/64 to 07/21/22 Include Fees: N
Transaction Dates: 01/01/22 to 07/21/22 Include Costs: Y
Include Charge Type: Tax: Y Water: Y Sewer: Y SEWER: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check Cleared Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years	Principal	Interest	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
1	DEGROAT, HANNAH EST.C/O P.DEFRESE	04/20/11	Open		17.00 %	0.00
103	25 ALEXANDRA CT	Outside				
	MAHWAH, NJ	07430	2010			
002547	MOUNTAIN LAND			Tax	318.60	21.06 339.66
C0009	CHARMAINE LIM			Cost	15.00	0.00 15.00
				Total In Sale:		354.66
				Balance as of 12/31/21:		354.66
4	HULSE, LLOYD JR.ITF NICHOLAS HULSE	04/21/10	Open		18.00 %	0.00
3	2464 DERBYSHIRE RD	Outside				
	MAITLAND, FL	32751	2009			
002507	MAPLE ROAD			Tax	341.22	19.48 360.70
F0011	FRANCO, TRACY			Misc	0.00	0.00 0.00
				Cost	40.00	0.00 40.00
				Total In Sale:		400.70
				Balance as of 12/31/21:		4,877.81
		Tax	05/03/22 21 3 J 074 131/TRACY FRANCO	131.95	0.00	5,009.76
		Tax	05/03/22 21 4 J 074 131/TRACY FRANCO	123.96	0.00	5,133.72
		Tax	05/03/22 22 1 J 074 131/TRACY FRANCO	117.35	0.00	5,251.07
4	GISSANTANNER, L&H. C/O J.SALLO	12/23/80	Open		18.00 %	0.00
22	PO BOX 595	Outside				
	SADDLE BROOK, NJ	07663	1979			
655	STAG HILL ROAD			Tax	57.47	11.68 69.15
S0002	SALLO, JAMES			Total In Sale:		69.15
				Balance as of 12/31/21:		526.20
5	DAMES, LUCILLE C/O SALLO	12/18/81	Open		18.00 %	0.00
24	PO BOX 595	Outside				
	SADDLE BROOK, NJ	07663	1980			
695	MAPLE ROAD			Tax	510.88	59.76 570.64
S0002	SALLO, JAMES			Total In Sale:		570.64
				Balance as of 12/31/21:		1,110.49

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
Trans: Balance Type	Date	Yr	Qtr			
6 17 002409 D0003	WRIGHT, ERNEST C/O JEAN ROSE P.O.BOX 250-413 BROOKLYN, NY OAK ROAD DATOR COMMUNICATION REAL EST.	05/23/06 Outside 11225	Open 2005		0.00 %	0.00
				Tax	198.07	208.92
				Cost	15.00	15.00
				Total In Sale:		223.92
				Balance as of 12/31/21:		223.92
6 17 002427 B0006	WRIGHT, ERNEST C/O JEAN ROSE P.O.BOX 250-413 BROOKLYN, NY OAK ROAD JOSEPH BENARDELLA II	06/12/07 Outside 11225	Open 2006		5.00 %	0.00
				Tax	392.01	422.59
				Cost	15.00	15.00
				Total In Sale:		437.59
				Balance as of 12/31/21:		6,616.94
	Tax	02/11/22	22	1 J 074 64/Benardella	112.75	6,729.69
	Tax	05/13/22	22	2 J 074 153/bernadella	112.85	6,842.54
6 19 002428 B0006	DOLAN, MARY ANN 5708 SILVER CREEK DR WAXHAW, NC OAK ROAD JOSEPH BENARDELLA II	06/12/07 Outside 28173-6752	Open 2006		5.00 %	0.00
				Tax	252.98	270.27
				Cost	15.00	15.00
				Total In Sale:		285.27
				Balance as of 12/31/21:		3,950.66
	Tax	02/11/22	22	1 J 074 64/Benaredella	56.38	4,007.04
	Tax	05/13/22	22	2 J 074 153/bernadella	56.43	4,063.47
6 26 002808 00002	FELDER, WILHELMINA C/O C. EVANS 100 W CHURCH ST FREDERICK, MD OAK ROAD ONE WORLD HOUSE OF WORSHIP	04/07/16 Outside 21701	Open 2015		0.00 %	200.00
				Tax	198.15	210.90
				Cost	40.00	40.00
				Total In Sale:		250.90
				Balance as of 12/31/21:		250.90
6 26 002852 F0011	FELDER, WILHELMINA C/O C. EVANS 100 W CHURCH ST FREDERICK, MD OAK ROAD FRANCO, TRACY	06/08/17 Outside 21701	Open 2016		18.00 %	0.00
				Tax	200.91	216.56
				Misc	0.00	0.00
				Cost	40.00	40.00
				Total In Sale:		256.56
				Balance as of 12/31/21:		871.81

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 Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
6 26 002900 F0011	FELDER, WILHELMINA C/O C. EVANS 100 W CHURCH ST FREDERICK, MD OAK ROAD FRANCO, TRACY	09/15/20 Outside 21701 2019	Open		18.00 %	0.00
				Tax	107.35	115.92
				Cost	40.00	40.00
				Total In Sale:		155.92
				Balance as of 12/31/21:		589.27
7 15 002548 C0009	BARNWELL, C/O DUANE HAMILTON 35 HICKORY RD SLOATSBURG, NY SPRUCE ROAD CHARMAINE LIM	04/20/11 Outside 10974 2010	Open		0.00 %	0.00
				Tax	429.05	456.58
				Cost	15.00	15.00
				Total In Sale:		471.58
				Balance as of 12/31/21:		471.58
7 15 002594 B0006	BARNWELL, C/O DUANE HAMILTON 35 HICKORY RD SLOATSBURG, NY SPRUCE ROAD JOSEPH BENARDELLA II	03/21/12 Outside 10974 2011	Open		5.00 %	0.00
				Tax	292.30	312.90
				Cost	15.00	15.00
				Total In Sale:		327.90
				Balance as of 12/31/21:		3,645.01
		Tax	02/11/22 22 1 J 074 64/Benardella	90.69	0.00	3,735.70
		Tax	05/13/22 22 2 J 074 153/bernadella	90.77	0.00	3,826.47
12 33 002551 C0009	WILSON, THELMA, %B. MORSTON 617 WEST 141 ST., APT 66 NEW YORK, NY GEIGER ROAD CHARMAINE LIM	04/20/11 Outside 10031 2010	Open		0.00 %	0.00
				Tax	54.62	56.67
				Cost	15.00	15.00
				Total In Sale:		71.67
				Balance as of 12/31/21:		71.67
12 33 002596 F0011	WILSON, THELMA, %B. MORSTON 617 WEST 141 ST., APT 66 NEW YORK, NY GEIGER ROAD FRANCO, TRACY	03/21/12 Outside 10031 2011	Open		9.00 %	0.00
				Tax	237.00	250.99
				Cost	15.00	15.00
				Total In Sale:		265.99
				Balance as of 12/31/21:		2,605.33
		Tax	05/03/22 21 3 J 074 131/TRACY FRANCO	86.05	0.00	2,691.38
		Tax	05/03/22 21 4 J 074 131/TRACY FRANCO	80.84	0.00	2,772.22
		Tax	05/03/22 22 1 J 074 131/TRACY FRANCO	76.54	0.00	2,848.76

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 Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
12 39 002597 S0016	KIM, KYUNG SUP 2130 US RTE 130 N BURLINGTON, NJ 56 EASTVIEW DRIVE STONEMOUNT, LLC	03/21/12 Outside 08016 2011	Open		0.00 %	3,800.00
			Tax	3,310.51	210.39	3,520.90
			Cost	70.42	0.00	70.42
			Total In Sale:			3,591.32
			Balance as of 12/31/21:			30,801.10
12 39 002868 T0003	KIM, KYUNG SUP 2130 US RTE 130 N BURLINGTON, NJ 56 EASTVIEW DRIVE TOWNSHIP OF MAHWAH	06/19/18 Municipal 08016 2017	Open		18.00 %	0.00
			Tax	1,975.20	204.29	2,179.49
			Demolition	19,310.00	3,427.42	22,737.42
			Cost	125.00	0.00	125.00
			Total In Sale:			25,041.91
			Balance as of 12/31/21:			37,960.83
21.03 1.04 -CP015- - 002601 T0003	KOPPENAL, MICHAEL R. PO BOX 475 MAHWAH, NJ RIO VISTA DRIVE TOWNSHIP OF MAHWAH	03/21/12 Municipal 07430 2011	Open		18.00 %	0.00
			Tax	76.15	3.93	80.08
			Cost	15.00	0.00	15.00
			Total In Sale:			95.08
			Balance as of 12/31/21:			1,248.92
40 28 002243 T0003	ROMANISH, ANTHONY 3 TEN EYCKE AVE GREENWOOD LAKE, NY BRAKESHOE PLACE TOWNSHIP OF MAHWAH	04/19/01 Municipal 10925 2000	Open		18.00 %	0.00
			Tax	610.28	36.65	646.93
			Cost	15.00	0.00	15.00
			Total In Sale:			661.93
			Balance as of 12/31/21:			43,193.57
40 29 002647 T0003	WANAMAKER, EST., ETALS, C/O FLORENCE P.O. BOX 935 MAHWAH, NJ 118 BRAKESHOE PLACE TOWNSHIP OF MAHWAH	04/03/13 Municipal 07430 2012	Open		18.00 %	0.00
			Tax	1,302.49	57.02	1,359.51
			Cost	52.19	0.00	52.19
			Total In Sale:			1,411.70
			Balance as of 12/31/21:			22,305.51
40 30 002814 R0012	WANAMAKER, EST, ETALS C/O FLORENCE P.O. BOX 935 MAHWAH, NJ BRAKESHOE PLACE REITLER, JED	04/07/16 Outside 07430 2015	Open		15.00 %	0.00
			Tax	54.31	2.42	56.73
			Cost	40.00	0.00	40.00
			Total In Sale:			96.73
			Balance as of 12/31/21:			96.73

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40 30 002854 T0003	WANAMAKER, EST, ETALS C/O FLORENCE P.O.BOX 935 MAHWAH, NJ BRAKESHOE PLACE TOWNSHIP OF MAHWAH	06/08/17 Municipal 07430 2016	Open		18.00 %	0.00
				Tax	108.31	116.75
				Cost	40.00	40.00
				Total In Sale:		156.75
				Balance as of 12/31/21:		156.75
40 30 002871 T0003	WANAMAKER, EST, ETALS C/O FLORENCE P.O.BOX 935 MAHWAH, NJ BRAKESHOE PLACE TOWNSHIP OF MAHWAH	06/19/18 Municipal 07430 2017	Open		18.00 %	0.00
				Tax	110.73	119.62
				Cost	40.00	40.00
				Total In Sale:		159.62
				Balance as of 12/31/21:		625.30
70 2077 002873 C0008	BRENNAN, WILLIAM 1992 MORRIS AVE #243 UNION, NJ 2077 DRAKE COURT CLEMENTE ENTERPRISES LLC	06/19/18 Outside 07083-3507 2017	Open		0.00 %	3,500.00
				Tax	1,315.88	1,546.00
				Water	33.06	34.68
				SEWER	96.13	100.85
				Cost	58.63	58.63
				Total In Sale:		1,740.16
				Balance as of 12/31/21:		9,986.15
				Tax	02/14/22 22 1 J 074 65/clemente enterpri	361.82 0.00 10,347.97
				Tax	05/11/22 22 2 J 074 151/clemente	361.27 0.00 10,709.24
				Water	07/01/22 22 1 J 074 99/clemente	27.48 0.00 10,736.72
				SEWER	07/01/22 22 1 J 074 99/clemente	85.17 0.00 10,821.89
				Water	07/01/22 22 2 J 074 99/clemente	27.15 0.00 10,849.04
				SEWER	07/01/22 22 2 J 074 99/clemente	88.80 0.00 10,937.84
73 16 002611 C0011	MOOR, SAMANTHA % I RUBENSTEIN 12-32 FAIR CLOUGH PL FAIR LAWN, NJ NORTH HILLSIDE AVENUE HECTOR L CASTILLO	03/21/12 Outside 07410 2011	Open		18.00 %	0.00
				Tax	1,437.80	1,547.07
				Cost	30.94	30.94
				Total In Sale:		1,578.01
				Balance as of 12/31/21:		1,578.01
73 16 002917 J0004	MOOR, SAMANTHA % I RUBENSTEIN 12-32 FAIR CLOUGH PL FAIR LAWN, NJ NORTH HILLSIDE AVENUE JOHN FINAN	10/13/21 Outside 07410 2020	Open		18.00 %	0.00
				Tax	1,719.68	2,126.37
				Cost	67.53	67.53
				Total In Sale:		2,193.90
				Balance as of 12/31/21:		4,079.99
				Tax	02/11/22 22 1 J 074 66/cash/FINAN	446.08 0.00 4,526.07
				Tax	05/19/22 22 2 J 074 157/finan(cash)	447.84 0.00 4,973.91

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	
73 18	MOOR, SAMANTHA % I RUBENSTEIN 12-32 FAIR CLOUGH PL FAIR LAWN, NJ	03/21/12 Outside 07410	Open		18.00 %	0.00
002612 C0011	NORTH HILLSIDE AVENUE HECTOR L CASTILLO		2011	Tax Cost	1,422.00 30.60	108.07 0.00
				Total In Sale:		1,560.67
				Balance as of 12/31/21:		1,560.67
73 18	MOOR, SAMANTHA % I RUBENSTEIN 12-32 FAIR CLOUGH PL FAIR LAWN, NJ	10/13/21 Outside 07410	Open		18.00 %	0.00
002918 J0004	NORTH HILLSIDE AVENUE JOHN FINAN		2020	Tax Cost	1,713.60 67.39	406.14 0.00
				Total In Sale:		2,187.13
				Balance as of 12/31/21:		4,052.50
				Tax	02/11/22 22 1 J 074 66/CK&CASH/FINAN	87.25
				Tax	02/11/22 22 1 J 074 66/CK&CASH/FINAN	353.92
				Tax	05/19/22 22 2 J 074 157/finan(cash)	442.92
				Tax	05/19/22 22 3 J 074 157/finan(cash)	9.24
115 58	JAFFIE, MARLENE A. 13 SOUTH BAYARD LANE MAHWAH, NJ	10/13/21 Outside 07430	Open		0.00 %	58,900.00
002919 E0007	13 SOUTH BAYARD LANE EVOLVE BANK & TRUST		2020	Tax Cost	2,264.02 75.17	244.65 0.00
				Total In Sale:		2,583.84
				Balance as of 12/31/21:		2,583.84
				Tax	03/30/22 22 1 J 074 94/evolve	2,311.85
				Tax	05/23/22 22 2 J 074 160/evolve bank	2,270.30
139 259	2 HILLARD AVE LLC 288 EAST SADDLE RIVER RD UPPER SADDLE RIVER, NJ	10/13/21 Outside 07458	Open		0.00 %	39,000.00
002920 E0007	259 LARCH LANE EVOLVE BANK & TRUST		2020	Tax Cost	5,578.72 125.00	1,071.01 0.00
				Total In Sale:		6,774.73
				Balance as of 12/31/21:		13,040.17
				Tax	03/30/22 22 1 J 074 94/evolve	1,471.27
				Tax	05/23/22 22 2 J 074 160/evolve bank	1,444.83
139 1092	RICH, ZACHARY 1092 ASH DR MAHWAH, NJ	10/13/21 Outside 07430	Open		0.00 %	37,000.00
002921 E0007	1092 ASH DRIVE EVOLVE BANK & TRUST		2020	Tax Cost	4,101.69 120.88	692.34 0.00
				Total In Sale:		4,914.91
				Balance as of 12/31/21:		10,990.05
				Tax	03/30/22 22 1 J 074 94/evolve	1,426.58
				Tax	05/23/22 22 2 J 074 160/evolve bank	1,400.94

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159 67 002911 U0006	FERRONE, ANTHONY & ANNA MARIA 67 APPERT TERRACE MAHWAH, NJ 67 APPERT TERRACE US BK CUST/PRO CAP 8/MGT II	09/15/20 Outside 07430	Open 2019			0.00 %	2,200.00
				Water	345.98	14.84	360.82
				SEWER	103.00	4.42	107.42
				Cost	40.00	0.00	40.00
				Total In Sale:			508.24
				Balance as of 12/31/21:			1,758.82
				SEWER 06/28/22 22 1 J 074 99/PROCAP 8	4.24	0.00	1,763.06
				Water 06/28/22 22 1 J 074 99/PROCAP 8	61.48	0.00	1,824.54
				SEWER 06/28/22 22 1 J 074 99/PROCAP 8	711.26	0.00	2,535.80
				SEWER 06/28/22 22 2 J 074 99/PROCAP 8	139.70	0.00	2,675.50
				Water 06/28/22 22 2 J 074 99/PROCAP 8	82.46	0.00	2,757.96

TOWNSHIP OF MAHWAH
Detailed Lien Account Status Report

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	30	183,600.56	0.00			0.00			82,466.27
			0.00	0.00	0.00	13,972.67	0.00	0.00	197,573.23
Water	2	1,941.20	0.00			0.00			0.00
			0.00	0.00	0.00	198.57	0.00	0.00	2,139.77
SEWER	2	2,557.23	0.00			0.00			0.00
			0.00	0.00	0.00	1,029.17	0.00	0.00	3,586.40
Misc	2	55.00	0.00			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	55.00
Demolition	1	22,737.42	0.00			0.00			22,737.42
			0.00	0.00	0.00	0.00	0.00	0.00	22,737.42
Cost	29	1,293.75	0.00			0.00			287.19
			0.00	0.00	0.00	0.00	0.00	0.00	1,293.75
Lien Totals	66	212,185.16	0.00			0.00			105,490.88
			0.00	0.00	0.00	15,200.41	0.00	0.00	227,385.57

Total Certs: 31

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: 01/01/1964 to 07/21/2022

BALANCE AS OF 12/31/21 212,185.16

TAX SALE		
Tax	0.00	
Water	0.00	
SEWER	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN		
Tax	0.00	
Water	0.00	
SEWER	0.00	
Misc	0.00	
Demolition	0.00	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Water	0.00	
SEWER	0.00	
Misc	0.00	
Demolition	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	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS		0.00
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COLLECTIONS (Lien Redemption)		
Tax	0.00	
Water	0.00	
SEWER	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)		
Tax	0.00	
Water	0.00	
SEWER	0.00	
Misc	0.00	

Demolition			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
OUTSIDE LIEN HOLDER	15,200.41	0.00	15,200.41	
	15,200.41	0.00	15,200.41	
TOTAL ADJUSTMENTS				15,200.41
BALANCE AS OF 07/21/22				
Tax			197,573.23	
Water			2,139.77	
SEWER			3,586.40	
Misc			55.00	
Demolition			22,737.42	
Cost			1,293.75	
Installment Principal			0.00	
TOTAL BALANCE				227,385.57
MUNICIPAL LIEN BALANCE AS OF 07/21/22				
Tax			82,466.27	
Water			0.00	
SEWER			0.00	
Misc			0.00	
Demolition			22,737.42	
Cost			287.19	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				105,490.88
TOTAL PREMIUM				144,600.00

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>