

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/21 to 12/31/21 Include Fees: N
 Transaction Dates: 01/01/21 to 12/31/21 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 - 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	
Cert Num	Property Location			Balance Type		Total	
Lien Hldr Id	Name						
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	
						Principal	
						Interest	
						Prin Balance	
1411	PROFESSIONAL PLAZA AT PARAMUS LLC	12/15/21	Open			0.00 %	700.00
6	735 CLIFTON AVENUE	Outside					
	CLIFTON, NJ	07013	2020				
20-00001	2 FOREST AVENUE				Sewer	112.37	9.34
325	USBANK CUST/PC8 FIRSTTRUST BANK				Cost	65.00	0.00
					Total In Sale:		186.71
					Balance as of 12/31/20:		0.00
6102	KRAWIEC FAMILY LLC	12/15/21	Open			0.00 %	298,500.00
1	1794 HAMMOCK DR	Outside					
	FERNANDINA, FL	32034	2020				
20-00003	688 ROUTE 17				Tax	32,441.27	6,066.53
176	ATCF II NJ LLC, TAXSERV CUST				Cost	150.00	0.00
					Total In Sale:		38,657.80
					Balance as of 12/31/20:		0.00
	Tax	12/30/21	21	1	J 074 ALTERNA TAX CERT	9,449.92	0.00
	Tax	12/30/21	21	2	J 074 ALTERNA TAX CERT	9,084.74	0.00
	Tax	12/30/21	21	3	J 074 ALTERNA TAX CERT	8,645.18	0.00
	Tax	12/30/21	21	4	J 074 ALTERNA TAX CERT	8,752.35	0.00
7503	AGIC, KADRI & FEMIDE	12/15/21	Open			0.00 %	95,500.00
20	E 100 LINWOOD AVENUE	Outside					
	PARAMUS NJ	07652	2020				
20-00006	E 100 LINWOOD AVENUE				Tax	1,560.61	127.97
320	BALA PARTNERS LLC				Cost	83.77	0.00
					Total In Sale:		1,772.35
					Balance as of 12/31/20:		0.00

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Payments Principal	Interest	Total Balance
Tax	2	0.00	40,196.38 0.00	0.00	0.00	35,932.19	0.00	0.00	76,128.57
Sewer	1	0.00	121.71 0.00	0.00	0.00	0.00	0.00	0.00	121.71
Cost	3	0.00	298.77 0.00	0.00	0.00	0.00	0.00	0.00	298.77
Lien Totals	6	0.00	40,616.86 0.00	0.00	0.00	35,932.19	0.00	0.00	76,549.05
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

SALE DATE: 01/01/2021 to 12/31/2021

BALANCE AS OF 12/31/20 0.00

TAX SALE			
Tax	34,001.88		
Sewer	112.37		
Cost	298.77		
Interest	6,203.84		
TOTAL TAX SALE			40,616.86

TRANSFERS TO LIEN			
Tax	0.00		
Sewer	0.00		
TOTAL TRANSFERS TO LIEN			0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)			
Tax	0.00		
Sewer	0.00		
Cost	0.00		
TOTAL COLLECTIONS			(0.00)

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.	35,932.19	0.00	35,932.19	
	35,932.19	0.00	35,932.19	
TOTAL ADJUSTMENTS				35,932.19

BALANCE AS OF 12/31/21			
Tax	76,128.57		
Sewer	121.71		
Cost	298.77		
Installment Principal	0.00		
TOTAL BALANCE			76,549.05

TOTAL PREMIUM 394,700.00

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>