

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	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance	
512	MITCHELL, JOHN C & ERIN	07/14/21	Open		0.00 %	95,200.00
2	10 COTTONTAIL TRAIL	Outside				
	UPPER SADDLE RIVER NJ	07458-1515	2020			
20-00001	10 COTTONTAIL TRAIL		Tax	6,889.38	1,028.04	7,917.42
00150	TOUMA AND ASSOCIATES		Cost	100.00	0.00	100.00
			Total In Sale:			8,017.42
			Balance as of 12/31/20:			0.00
	Tax	07/15/21 21 1 J 061 LN HLDR TOUMA		3,621.45	0.00	11,638.87
	Tax	07/15/21 21 2 J 061 LN HLDR TOUMA		3,470.84	0.00	15,109.71
	Tax	08/11/21 21 3 J 061 LN HLDR TOUMA		3,439.09	0.00	18,548.80
	Tax	11/12/21 21 4 J 061 LN HLDR TOUMA		3,479.52	0.00	22,028.32
	Tax	12/31/21 21 4 J 076		895.11	0.00	22,923.43
1012	REITER(TRSTE), ARNOLD E	07/14/21	Open		0.00 %	440,200.00
27.02	2 N BAYARD LN	Outside				
	MAHWAH, NJ	07430	2020			
20-00008	5 JOSEPH COURT		Tax	51,872.90	10,006.50	61,879.40
00122	YANCHUN ZHANG		Cost	100.00	0.00	100.00
			Total In Sale:			61,979.40
			Balance as of 12/31/20:			0.00
	Tax	07/19/21 21 1 J 061		13,210.54	0.00	75,189.94
	Tax	07/19/21 21 2 J 061		12,662.89	0.00	87,852.83
	Tax	09/20/21 21 3 J 061		12,744.78	0.00	100,597.61
1017	MAENG, JUCHO & GYEONG HEE	07/14/21	Open		0.00 %	15,100.00
2.14	28 SCHINDLER CT	Outside				
-C0028-	UPPER SADDLE RIVER, NJ	07458	2020			
20-00010	28 SCHINDLER COURT		Sewer	874.75	9.53	884.28
00162	WSFS AS CUST LVTLOPS/FIRSTTRUST		Cost	17.50	0.00	17.50
			Total In Sale:			901.78
			Balance as of 12/31/20:			0.00
	Sewer	11/29/21 21 1 J 074 SUB PAYMENT		475.09	0.00	1,376.87

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	2	0.00	69,796.82 0.00	0.00	0.00	53,524.22	0.00	0.00	123,321.04
Sewer	1	0.00	884.28 0.00	0.00	0.00	475.09	0.00	0.00	1,359.37
Cost	3	0.00	217.50 0.00	0.00	0.00	0.00	0.00	0.00	217.50
Lien Totals	6	0.00	70,898.60 0.00	0.00	0.00	53,999.31	0.00	0.00	124,897.91
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	58,762.28	
Sewer	874.75	
Cost	217.50	
Interest	<u>11,044.07</u>	
TOTAL TAX SALE		70,898.60

TRANSFERS TO LIEN

Tax	0.00	
Sewer	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

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	52,629.11	0.00	52,629.11
Lien - Transfer O.B.	475.09	0.00	475.09
6% Penalty	<u>895.11</u>	<u>0.00</u>	<u>895.11</u>
	53,999.31	0.00	53,999.31
TOTAL ADJUSTMENTS			<u>53,999.31</u>

BALANCE AS OF 12/31/21

Tax	123,321.04	
Sewer	1,359.37	
Cost	217.50	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>124,897.91</u>

TOTAL PREMIUM 550,500.00

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>