

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 10/30/23 Include Fees: N
 Transaction Dates: 01/01/00 to 10/30/23 Include Costs: Y
 Include Charge Type: Tax: N Water: Y Sewer: N Electric: N Utility: N
 Sp. Assmnt: N Misc: N Boarding Up: N Demolition: N
 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	
21.3	HOWLETT, SCOTT	10/05/16	Open			0.00 %	2,000.00
39	PO BOX 611	Outside					
	GLADSTONE, NJ	07934	2015				
16-00002	30 FOREST AVE				Water	90.00	15.14
00054	DIANNE CLEMENTE				Cost	65.00	0.00
					Total In Sale:		170.14
					Balance as of 12/31/99:		0.00
22	LITTLE MASON PROPERTIES LLC	10/19/22	Open			18.00 %	0.00
21	70 CREST DR	Outside					
	SOUTH ORANGE, NJ	07074	2020, 2021				
21-00004	21 & 23 BUSSE ST				Water	607.77	43.34
00122	PRO CAP 8, LLC				Cost	116.05	0.00
					Total In Sale:		767.16
					Balance as of 12/31/99:		0.00
	Water	11/04/22	22	1	J 074	148.82	0.00
	Water	11/04/22	22	2	J 074	114.23	0.00
	Water	11/04/22	22	3	J 074	40.34	0.00
	Water	05/18/23	22	4	J 074 PRO CAP 8, LLC	41.71	0.00
	Water	05/18/23	23	1	J 074 PRO CAP 8, LLC	42.94	0.00
	Water	09/05/23	23	2	J 074 PRO CAP 8, LLC	43.20	0.00
46.7	ECKERT, CATHERINE M	06/25/14	Open			0.00 %	0.00
84	84 STONYRIDGE DR	Outside					
	LINCOLN PARK, NJ	07035	2013				
14-00019	84 STONYRIDGE DR				Water	120.00	13.52
00050	CLEMENTE ENTERPRISES, LLC				Cost	65.00	0.00
					Total In Sale:		198.52
					Balance as of 12/31/99:		0.00
	Water	06/26/14	14	1	J 074	31.65	0.00
	Water	06/26/14	14	2	J 074	30.75	0.00
	Water	08/13/14	14	3	J 074	30.31	0.00
	Water	11/14/14	14	4	J 074	30.34	0.00
	Water	02/16/15	15	1	J 074	30.35	0.00
	Water	05/14/15	15	2	J 074	30.33	0.00

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 Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
46.7	84	14-00019	ECKERT, CATHERINE M	Continued					
	Water	11/13/15	15	3	J 074		31.21	0.00	413.46
	Water	11/13/15	15	4	J 074		30.33	0.00	443.79
	Water	02/16/16	16	1	J 074	paid by lien holder	30.41	0.00	474.20
	Water	05/13/16	16	2	J 074		30.33	0.00	504.53
	Water	08/11/16	16	3	J 074	pd by lien holder	32.13	0.00	536.66
	Water	11/18/16	16	4	J 074		32.20	0.00	568.86
	Water	02/17/17	17	1	J 074		32.18	0.00	601.04
	Water	05/15/17	17	2	J 074	lien holder	34.10	0.00	635.14
	Water	08/25/17	17	3	J 074	LIEN HOLDER	34.22	0.00	669.36
	Water	11/15/17	17	4	J 074	lien holder	34.07	0.00	703.43
	Water	02/14/18	18	1	J 074		34.07	0.00	737.50
	Water	08/27/18	18	2	J 074	LIEN HOLDER	36.32	0.00	773.82
	Water	08/27/18	18	3	J 074	LIEN HOLDER	35.28	0.00	809.10
	Water	11/20/18	18	4	J 074	LIEN HOLDER	35.15	0.00	844.25
	Water	02/12/19	19	1	J 074	LIEN HOLDER	35.08	0.00	879.33
	Water	05/16/19	19	2	J 074		36.54	0.00	915.87
	Water	08/14/19	19	3	J 074		36.52	0.00	952.39
	Water	11/13/19	19	4	J 074		36.51	0.00	988.90
	Water	02/11/20	20	1	J 074		34.11	0.00	1,023.01
	Water	06/05/20	20	1	J 074		2.44	0.00	1,025.45
	Water	06/05/20	20	2	J 074		38.42	0.00	1,063.87
	Water	08/17/20	20	3	J 074		38.17	0.00	1,102.04
	Water	11/12/20	20	4	J 074		37.73	0.00	1,139.77
	Water	08/23/22	20	4	J 074		0.41	0.00	1,140.18
	Water	08/23/22	21	1	J 074		39.72	0.00	1,179.90
	Water	08/23/22	21	2	J 074		40.91	0.00	1,220.81
	Water	08/23/22	21	3	J 074		40.91	0.00	1,261.72
	Water	08/23/22	21	4	J 074		40.91	0.00	1,302.63
	Water	08/23/22	22	1	J 074		40.91	0.00	1,343.54
	Water	08/23/22	22	2	J 074		41.40	0.00	1,384.94
	Water	08/23/22	22	3	J 074		40.21	0.00	1,425.15
	Water	11/17/22	22	4	J 074	CLEMENTE ENTERPRISES LLC	40.13	0.00	1,465.28
	Water	02/13/23	23	1	J 074	CLEMENTE ENTERPRISES, LLC	40.08	0.00	1,505.36
	Water	05/11/23	23	2	J 074	CLEMENTE ENTERPRISES, LLC	42.45	0.00	1,547.81
	Water	08/23/23	23	3	J 074	CLEMENTE ENTERPRISES, LLC	42.62	0.00	1,590.43
109 5	VIDAL, MARIBEL/SENCION, TIRSO M 40 KIRSCHNER AVE LINCOLN PARK, NJ	10/19/22 Outside 07035	Open 2020, 2021					0.00 %	3,000.00
21-00008 00155	40 KIRSCHNER AVE FIG 20, LLC FBO SEC PTY			Water			1,309.48	93.41	1,402.89
				Cost			97.34	0.00	97.34
				Total In Sale:					1,500.23
				Balance as of 12/31/99:					0.00
	Water	12/06/22	22	1	J 074	FIG CAPITAL INVESTMENTS, LLC	103.46	0.00	1,603.69
	Water	12/06/22	22	2	J 074	FIG CAPITAL INVESTMENTS, LLC	131.23	0.00	1,734.92
	Water	12/06/22	22	3	J 074	FIG CAPITAL INVESTMENTS, LLC	112.12	0.00	1,847.04
	Water	12/06/22	22	4	J 074	FIG CAPITAL INVESTMENTS, LLC	129.36	0.00	1,976.40
	Water	06/07/23	23	2	J 074	FIG CAPITAL INVESTMENTS, LLC	129.39	0.00	2,105.79

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
110 9 21-00009 00134	FERVERA, JUSTIN 124 SO VALLEY RD LINCOLN PARK, NJ 124 SO VALLEY RD RAM TAX LIEN FUND LP	10/19/22 Outside 07035	Open				0.00 %		34,200.00
			2020, 2021						
						Water	905.66	82.52	988.18
						Cost	150.00	0.00	150.00
						Total In Sale:			1,138.18
						Balance as of 12/31/99:			0.00
	Water	12/05/22	22	1	J 074	RAM TAX LIEN FUND LP	121.00	0.00	1,259.18
	Water	12/05/22	22	2	J 074	RAM TAX LIEN FUND LP	138.26	0.00	1,397.44
	Water	12/05/22	22	3	J 074	RAM TAX LIEN FUND LP	144.83	0.00	1,542.27
	Water	12/05/22	22	4	J 074	RAM TAX LIEN FUND LP	153.92	0.00	1,696.19
	Water	02/28/23	23	1	J 074	RAM TAX LIEN FUND LP	112.27	0.00	1,808.46
	Water	05/30/23	23	2	J 074	RAM TAX LIEN FUND	159.10	0.00	1,967.56
	Water	08/30/23	23	3	J 074	RAM TAX LIEN FUND LP	173.66	0.00	2,141.22
120.1 36.1 93-40 00016	HEIMBACH, LINDA P.O. BOX 273 LINCOLN PARK, NJ 201 RIVEREDGE RD RICHARD HEIMBACH	04/19/93 Outside 07035	Open				16.00 %		0.00
			1992						
						Water	73.90	5.55	79.45
						Cost	34.07	0.00	34.07
						Total In Sale:			113.52
						Balance as of 12/31/99:			0.00
120.1 36.1 94-16 00016	HEIMBACH, LINDA P.O. BOX 273 LINCOLN PARK, NJ 201 RIVEREDGE RD RICHARD HEIMBACH	06/15/94 Outside 07035	Open				18.00 %		0.00
			1993						
						Water	26.82	9.54	36.36
						Cost	30.96	0.00	30.96
						Total In Sale:			67.32
						Balance as of 12/31/99:			0.00
120.1 36.1 09-00014 00049	HEIMBACH, LINDA P.O. BOX 273 LINCOLN PARK, NJ 201 RIVEREDGE RD MIROSLAV SECKAR	07/22/09 Outside 07035	Open				0.00 %		0.00
			2008						
						Water	30.00	2.82	32.82
						Cost	125.95	0.00	125.95
						Total In Sale:			158.77
						Balance as of 12/31/99:			0.00
	Water	08/13/09	09	1	J 074		32.09	0.00	190.86
	Water	08/13/09	09	2	J 074		31.21	0.00	222.07
	Water	08/13/09	09	3	J 074		30.31	0.00	252.38
	Water	12/14/09	09	4	J 074		32.17	0.00	284.55
	Water	04/16/10	10	1	J 074		32.51	0.00	317.06
	Water	05/21/10	10	2	J 074		232.09	0.00	549.15
	Water	05/13/11	10	3	J 074		34.68	0.00	583.83
	Water	05/13/11	10	4	J 074		33.74	0.00	617.57
	Water	05/13/11	11	1	J 074		47.79	0.00	665.36
	Water	05/13/11	11	2	J 074		231.48	0.00	896.84

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
120.1 36.1	HEIMBACH, LINDA P.O. BOX 273 LINCOLN PARK, NJ	06/26/13	Open					0.00 %	0.00
13-00030 00063	201 RIVEREDGE RD KENAT INC	Outside 07035	2012			Water	391.39	45.59	436.98
						Cost	135.55	0.00	135.55
						Total In Sale:			572.53
						Balance as of 12/31/99:			0.00
	Water	06/28/13	13	1	J	074	31.67	0.00	604.20
	Water	06/28/13	13	2	J	074	307.79	0.00	911.99
	Water	08/13/13	13	3	J	074	30.31	0.00	942.30
	Water	11/13/13	13	4	J	074	30.31	0.00	972.61
	Water	02/12/14	14	1	J	074	30.31	0.00	1,002.92
	Water	05/13/14	14	2	J	074	303.09	0.00	1,306.01
120.1 36.1	HEIMBACH, LINDA P.O. BOX 273 LINCOLN PARK, NJ	06/24/15	Open					0.00 %	0.00
15-00037 00078	201 RIVEREDGE RD US BANK AS CST FOR RED CLOVER	Outside 07035	2014			Water	60.00	5.96	65.96
						Cost	75.50	0.00	75.50
						Total In Sale:			141.46
						Balance as of 12/31/99:			0.00

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
Water	10	0.00	3,932.41			0.00			0.00
			0.00	0.00	0.00	4,903.30	0.00	0.00	8,835.71
Cost	10	0.00	895.42			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	895.42
Lien Totals	20	0.00	4,827.83			0.00			0.00
			0.00	0.00	0.00	4,903.30	0.00	0.00	9,731.13

Total Certs: 10

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: 01/01/1900 to 10/30/2023

BALANCE AS OF 12/31/99 0.00

TAX SALE

Water	3,615.02	
Cost	895.42	
Interest	317.39	
TOTAL TAX SALE		4,827.83

TRANSFERS TO LIEN

Water	0.00	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Water	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Water	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Water	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Water	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Transfer - Outside	4,903.30	0.00	4,903.30
	4,903.30	0.00	4,903.30
TOTAL ADJUSTMENTS			4,903.30

BALANCE AS OF 10/30/23

Water	8,835.71	
Cost	895.42	
Installment Principal	0.00	
TOTAL BALANCE		9,731.13

MUNICIPAL LIEN BALANCE AS OF 10/30/23

Water	0.00	
Cost	0.00	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		0.00

TOTAL PREMIUM 39,200.00

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>