

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 10/19/22 Include Fees: N
 Transaction Dates: First to 10/19/22 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 - 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	
201	14 UNDERCLIFF LLC	10/13/21	Open		0.00 %	87,900.00
3	172 LLOYD RD	Outside				
	MONTCLAIR, NJ	07042	2020			
21-00001	172 LLOYD ROAD			Tax	1,638.14	210.05
520	EVOLVE BANK & TRUST			Cost	36.96	0.00
				Total In Sale:		1,885.15
				Begin Balance:		0.00
	Tax	12/07/21 21 1 J 074	SUBSEQUENT	4,975.77	0.00	6,860.92
	Tax	12/07/21 21 2 J 074	SUBSEQUENT	4,781.56	0.00	11,642.48
	Tax	12/07/21 21 3 J 074	SUBSEQUENT	4,737.44	0.00	16,379.92
	Tax	12/07/21 21 4 J 074	SUBSEQUENT	4,536.89	0.00	20,916.81
	Tax	12/31/21 21 4 J 076	6 % Penalty	1,155.03	0.00	22,071.84
	Tax	02/25/22 22 1 J 074	SUBSEQUENT	4,438.72	0.00	26,510.56
	Tax	05/23/22 22 2 J 074		4,434.33	0.00	30,944.89
203	UNKNOWN OWNER	11/28/18	Open		18.00 %	0.00
1	205 CLAREMONT AVE	Municipal				
	MONTCLAIR, NJ	07042	2017			
18-00002	SO. MOUNTAIN AVENUE			Tax	313.66	30.11
00052	TOWNSHIP OF MONTCLAIR			Cost	15.00	0.00
				Total In Sale:		358.77
				Begin Balance:		0.00
	Tax	02/01/18 18 1 J 061	Transfer to lien	78.42	0.00	437.19
	Tax	05/01/18 18 2 J 061	Transfer to lien	78.41	0.00	515.60
	Tax	08/01/18 18 3 J 061	Transfer to lien	138.17	0.00	653.77
	Tax	11/01/18 18 4 J 061	Transfer to lien	138.16	0.00	791.93
	Tax	02/01/19 19 1 J 061	Transfer to lien	108.29	0.00	900.22
	Tax	05/01/19 19 2 J 061		108.29	0.00	1,008.51
	Tax	08/01/19 19 3 J 061	Transfer to lien	111.93	0.00	1,120.44
	Tax	11/01/19 19 4 J 061	Transfer to lien	111.93	0.00	1,232.37
	Tax	02/01/20 20 1 J 061	Transfer to lien	110.11	0.00	1,342.48
	Tax	05/01/20 20 2 J 061	Transfer to lien	110.11	0.00	1,452.59
	Tax	08/01/20 20 3 J 061	TTL TRANSFER	112.28	0.00	1,564.87
	Tax	11/01/20 20 4 J 061	TTL TRANSFER	112.56	0.00	1,677.43
	Tax	02/01/21 21 1 J 061	Transfer to lien	111.27	0.00	1,788.70
	Tax	05/01/21 21 2 J 061	Transfer to lien	111.26	0.00	1,899.96

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	
203	1	18-00002 UNKNOWN OWNER	Continued				
		Tax	08/01/21 21 3 J 061	Transfer to lien	114.91	0.00	2,014.87
		Tax	11/01/21 21 4 J 061	Transfer to Lien	114.90	0.00	2,129.77
		Tax	02/01/22 22 1 J 061	Transfer to Lien	113.09	0.00	2,242.86
		Tax	05/01/22 22 2 J 061	Transfer to Lien	113.08	0.00	2,355.94
		Tax	08/01/22 22 3 J 061	Transfer to lien	117.08	0.00	2,473.02
302 6	UNKNOWN OWNER 205 CLAREMONT AVE MONTCLAIR, NJ	11/28/18 Municipal 07042	Open 2017		18.00 %	0.00	
18-00003 00052	LLOYD ROAD REAR TOWNSHIP OF MONTCLAIR			Tax Cost	672.12 15.00	64.52 0.00	736.64 15.00
				Total In Sale:		751.64	
				Begin Balance:		0.00	
		Tax	02/01/18 18 1 J 061	Transfer to lien	168.03	0.00	919.67
		Tax	05/01/18 18 2 J 061	Transfer to lien	168.03	0.00	1,087.70
		Tax	08/01/18 18 3 J 061	Transfer to lien	147.56	0.00	1,235.26
		Tax	11/01/18 18 4 J 061	Transfer to lien	147.56	0.00	1,382.82
		Tax	02/01/19 19 1 J 061	Transfer to lien	157.80	0.00	1,540.62
		Tax	05/01/19 19 2 J 061		157.79	0.00	1,698.41
		Tax	08/01/19 19 3 J 061	Transfer to lien	163.10	0.00	1,861.51
		Tax	11/01/19 19 4 J 061	Transfer to lien	163.09	0.00	2,024.60
		Tax	02/01/20 20 1 J 061	Transfer to lien	160.45	0.00	2,185.05
		Tax	05/01/20 20 2 J 061	Transfer to lien	160.44	0.00	2,345.49
		Tax	08/01/20 20 3 J 061	TTL TRANSFER	163.61	0.00	2,509.10
		Tax	11/01/20 20 4 J 061	TTL TRANSFER	164.02	0.00	2,673.12
		Tax	02/01/21 21 1 J 061	Transfer to lien	162.13	0.00	2,835.25
		Tax	05/01/21 21 2 J 061	Transfer to lien	162.13	0.00	2,997.38
		Tax	08/01/21 21 3 J 061	Transfer to lien	167.43	0.00	3,164.81
		Tax	11/01/21 21 4 J 061	Transfer to Lien	167.43	0.00	3,332.24
		Tax	02/01/22 22 1 J 061	Transfer to Lien	164.78	0.00	3,497.02
		Tax	05/01/22 22 2 J 061	Transfer to Lien	164.78	0.00	3,661.80
		Tax	08/01/22 22 3 J 061	Transfer to lien	170.60	0.00	3,832.40
407 13 -C0007- - 12-00004 178	K.N. HOLWITT, DR. 7 KIPS RIDGE MONTCLAIR,NJ 7 KIPS RIDGE ISAAC MORADI	10/16/12 Outside 07042-0000	Open 2011		0.00 %	0.00	
				Water Cost	591.82 35.00	119.08 0.00	710.90 35.00
				Total In Sale:		745.90	
				Begin Balance:		0.00	
		Water	11/27/12 12 1 J 074		333.02	0.00	1,078.92
		Water	11/27/12 12 2 J 074		380.13	0.00	1,459.05
		Water	11/27/12 12 3 J 074		320.20	0.00	1,779.25
		Water	02/26/13 12 3 J 074		31.34	0.00	1,810.59
		Water	02/26/13 12 4 J 074		332.01	0.00	2,142.60
		Water	05/29/13 13 1 J 074		350.20	0.00	2,492.80
		Water	08/23/13 13 2 J 074		324.35	0.00	2,817.15
		Water	11/25/13 13 3 J 074		490.31	0.00	3,307.46
		Water	05/22/18 18 1 J 074		99.76	0.00	3,407.22

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
803 23	UNKNOWN OWNER 205 CLAREMONT AVE MONTCLAIR, NJ	11/28/18 Municipal 07042	Open 2017		18.00 %	0.00
18-00008 00052	UP. MOUNTAIN AVE REAR TOWNSHIP OF MONTCLAIR			Tax Cost Total In Sale: Begin Balance:	209.10 15.00	229.17 15.00 244.17 0.00
	Tax	02/01/18 18 1	J 061	Transfer to lien	52.28	296.45
	Tax	05/01/18 18 2	J 061	Transfer to lien	52.27	348.72
	Tax	08/01/18 18 3	J 061	Transfer to lien	11.15	359.87
	Tax	11/01/18 18 4	J 061	Transfer to lien	11.15	371.02
	Tax	02/01/19 19 1	J 061	Transfer to lien	31.72	402.74
	Tax	05/01/19 19 2	J 061		31.71	434.45
	Tax	08/01/19 19 3	J 061	Transfer to lien	32.78	467.23
	Tax	11/01/19 19 4	J 061	Transfer to lien	32.78	500.01
	Tax	02/01/20 20 1	J 061	Transfer to lien	32.25	532.26
	Tax	05/01/20 20 2	J 061	Transfer to lien	32.25	564.51
	Tax	08/01/20 20 3	J 061	TTL TRANSFER	32.88	597.39
	Tax	11/01/20 20 4	J 061	TTL TRANSFER	32.96	630.35
	Tax	02/01/21 21 1	J 061	Transfer to lien	32.59	662.94
	Tax	05/01/21 21 2	J 061	Transfer to lien	32.58	695.52
	Tax	08/01/21 21 3	J 061	Transfer to lien	33.65	729.17
	Tax	11/01/21 21 4	J 061	Transfer to Lien	33.65	762.82
	Tax	02/01/22 22 1	J 061	Transfer to Lien	33.12	795.94
	Tax	05/01/22 22 2	J 061	Transfer to Lien	33.12	829.06
	Tax	08/01/22 22 3	J 061	Transfer to lien	34.29	863.35
902 2.01	MTCL VIEW PROP LLC % TED MAGLIONE 11 THUCKERY LA MENDHAM, NJ	10/20/15 Outside 07945	Open 2014		0.00 %	0.00
15-00005 232	15 LENAPE TRAIL RICHARD LEONARDIS			Tax Cost Total In Sale: Begin Balance:	1,244.63 26.82	1,341.16 26.82 1,367.98 0.00
902 2.01	MTCL VIEW PROP LLC % TED MAGLIONE 11 THUCKERY LA MENDHAM, NJ	10/18/16 Municipal 07945	Open 2015		18.00 %	0.00
16-00004 00052	15 LENAPE TRAIL TOWNSHIP OF MONTCLAIR			Tax Cost Total In Sale: Begin Balance:	4,943.45 175.00	6,104.37 175.00 6,279.37 0.00
	Tax	02/01/16 16 1	J 061		1,235.87	7,515.24
	Tax	05/01/16 16 2	J 061		1,235.86	8,751.10
	Tax	08/01/16 16 3	J 061		1,311.57	10,062.67
	Tax	11/01/16 16 4	J 061		1,311.57	11,374.24
	Tax	02/01/17 17 1	J 061	Transfer to lien	1,273.72	12,647.96
	Tax	05/01/17 17 2	J 061	Transfer to lien	1,273.72	13,921.68
	Tax	08/01/17 17 3	J 061	Transfer to lien	1,343.82	15,265.50
	Tax	11/01/17 17 4	J 061	Transfer to lien	1,343.81	16,609.31

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Trans: Balance Type	Date Yr Qtr Code Description	Balance Type	Principal	Interest	Prin Balance	
902	2.01	16-00004 MTCL VIEW PROP LLC % TED MAGLIONE	Continued			
	Tax	02/01/18 18 1 J 061	Transfer to lien	1,308.77	0.00	17,918.08
	Tax	05/01/18 18 2 J 061	Transfer to lien	1,308.77	0.00	19,226.85
	Tax	08/01/18 18 3 J 061	Transfer to lien	1,526.88	0.00	20,753.73
	Tax	11/01/18 18 4 J 061	Transfer to lien	1,526.88	0.00	22,280.61
	Tax	02/01/19 19 1 J 061	Transfer to lien	1,417.83	0.00	23,698.44
	Tax	05/01/19 19 2 J 061		1,417.82	0.00	25,116.26
	Tax	08/01/19 19 3 J 061	Transfer to lien	1,465.49	0.00	26,581.75
	Tax	11/01/19 19 4 J 061	Transfer to lien	1,465.48	0.00	28,047.23
	Tax	02/01/20 20 1 J 061	Transfer to lien	1,441.66	0.00	29,488.89
	Tax	05/01/20 20 2 J 061	Transfer to lien	1,441.65	0.00	30,930.54
	Tax	08/01/20 20 3 J 061	TTL TRANSFER	1,470.07	0.00	32,400.61
	Tax	11/01/20 20 4 J 061	TTL TRANSFER	1,473.73	0.00	33,874.34
	Tax	02/01/21 21 1 J 061	Transfer to lien	1,456.78	0.00	35,331.12
	Tax	05/01/21 21 2 J 061	Transfer to lien	1,456.78	0.00	36,787.90
	Tax	08/01/21 21 3 J 061	Transfer to lien	1,504.43	0.00	38,292.33
	Tax	11/01/21 21 4 J 061	Transfer to Lien	1,504.43	0.00	39,796.76
	Tax	02/01/22 22 1 J 061	Transfer to Lien	1,480.61	0.00	41,277.37
	Tax	05/01/22 22 2 J 061	Transfer to Lien	1,480.60	0.00	42,757.97
	Tax	08/01/22 22 3 J 061	Transfer to lien	1,532.85	0.00	44,290.82
905	UNKNOWN OWNER	11/28/18	Open		18.00 %	0.00
25.01	205 CLAREMONT AVE	Municipal				
	MONTCLAIR, NJ	07042	2017			
18-00010	MT. HEBRON ROAD			Tax	4,999.83	5,881.04
00052	TOWNSHIP OF MONTCLAIR			Cost	100.00	100.00
				Total In Sale:		5,981.04
				Begin Balance:		0.00
	Tax	02/01/18 18 1 J 061	Transfer to lien	1,249.96	0.00	7,231.00
	Tax	05/01/18 18 2 J 061	Transfer to lien	1,249.96	0.00	8,480.96
	Tax	08/01/18 18 3 J 061	Transfer to lien	476.49	0.00	8,957.45
	Tax	11/01/18 18 4 J 061	Transfer to lien	476.49	0.00	9,433.94
	Tax	02/01/19 19 1 J 061	Transfer to lien	863.23	0.00	10,297.17
	Tax	05/01/19 19 2 J 061		863.22	0.00	11,160.39
	Tax	08/01/19 19 3 J 061	Transfer to lien	892.25	0.00	12,052.64
	Tax	11/01/19 19 4 J 061	Transfer to lien	892.24	0.00	12,944.88
	Tax	02/01/20 20 1 J 061	Transfer to lien	877.74	0.00	13,822.62
	Tax	05/01/20 20 2 J 061	Transfer to lien	877.73	0.00	14,700.35
	Tax	08/01/20 20 3 J 061	TTL TRANSFER	895.03	0.00	15,595.38
	Tax	11/01/20 20 4 J 061	TTL TRANSFER	897.26	0.00	16,492.64
	Tax	02/01/21 21 1 J 061	Transfer to lien	886.94	0.00	17,379.58
	Tax	05/01/21 21 2 J 061	Transfer to lien	886.94	0.00	18,266.52
	Tax	08/01/21 21 3 J 061	Transfer to lien	915.96	0.00	19,182.48
	Tax	11/01/21 21 4 J 061	Transfer to Lien	915.96	0.00	20,098.44
	Tax	02/01/22 22 1 J 061	Transfer to Lien	901.45	0.00	20,999.89
	Tax	05/01/22 22 2 J 061	Transfer to Lien	901.45	0.00	21,901.34
	Tax	08/01/22 22 3 J 061	Transfer to lien	933.26	0.00	22,834.60

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
1403 12 18-00014 00052	UNKNOWN OWNER 205 CLAREMONT AVE MONTCLAIR, NJ BLOOMFIELD AVENUE TOWNSHIP OF MONTCLAIR	11/28/18 Municipal 07042	Open 2017		18.00 %	0.00
			Tax		336.06	368.32
			Cost		15.00	15.00
			Total In Sale:			383.32
			Begin Balance:			0.00
		02/01/18 18 1 J 061	Tax Transfer to lien		84.02	467.34
		05/01/18 18 2 J 061	Tax Transfer to lien		84.01	551.35
		08/01/18 18 3 J 061	Tax Transfer to lien		160.41	711.76
		11/01/18 18 4 J 061	Tax Transfer to lien		160.41	872.17
		02/01/19 19 1 J 061	Tax Transfer to lien		122.22	994.39
		05/01/19 19 2 J 061	Tax		122.21	1,116.60
		08/01/19 19 3 J 061	Tax Transfer to lien		126.32	1,242.92
		11/01/19 19 4 J 061	Tax Transfer to lien		126.32	1,369.24
		02/01/20 20 1 J 061	Tax Transfer to lien		124.27	1,493.51
		05/01/20 20 2 J 061	Tax Transfer to lien		124.27	1,617.78
		08/01/20 20 3 J 061	Tax TTL TRANSFER		126.72	1,744.50
		11/01/20 20 4 J 061	Tax TTL TRANSFER		127.02	1,871.52
		02/01/21 21 1 J 061	Tax Transfer to lien		125.57	1,997.09
		05/01/21 21 2 J 061	Tax Transfer to lien		125.57	2,122.66
		08/01/21 21 3 J 061	Tax Transfer to lien		129.68	2,252.34
		11/01/21 21 4 J 061	Tax Transfer to Lien		129.68	2,382.02
		02/01/22 22 1 J 061	Tax Transfer to Lien		127.63	2,509.65
		05/01/22 22 2 J 061	Tax Transfer to Lien		127.62	2,637.27
		08/01/22 22 3 J 061	Tax Transfer to lien		132.13	2,769.40
1503 15 21-00016 526	KAYNE, MICHAEL D & TRACEY K 102 NO. MOUNTAIN AVE MONTCLAIR, NJ 102 NO. MOUNTAIN AVENUE WSFS AS CUST LVTLOPS/FIRSTTRUST	10/13/21 Outside 07042	Open 2020		0.00 %	2,700.00
			Water		0.00	0.00
			Sewer		223.51	239.01
			Cost		15.00	15.00
			Total In Sale:			254.01
			Begin Balance:			0.00
		11/23/21 21 1 J 074	Sewer SUBSEQUENT		241.20	495.21
		09/14/22 22 1 J 074	Water		117.35	612.56
		09/14/22 22 1 J 074	Sewer		280.77	893.33
		09/14/22 22 2 J 074	Water		114.40	1,007.73
1503 24 18-00016 00052	UNKNOWN OWNER 205 CLAREMONT AVE MONTCLAIR, NJ NO. MOUNTAIN AVENUE TOWNSHIP OF MONTCLAIR	11/28/18 Municipal 07042	Open 2017		18.00 %	0.00
			Tax		37.34	40.93
			Cost		15.00	15.00
			Total In Sale:			55.93
			Begin Balance:			0.00
		02/01/18 18 1 J 061	Tax Transfer to lien		9.34	65.27
		05/01/18 18 2 J 061	Tax Transfer to lien		9.33	74.60
		08/01/18 18 3 J 061	Tax Transfer to lien		6.14	80.74

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
1503	24	18-00016 UNKNOWN OWNER		Continued		
		Tax	11/01/18 18 4 J 061	Transfer to lien	6.13 0.00	86.87
		Tax	02/01/19 19 1 J 061	Transfer to lien	7.74 0.00	94.61
		Tax	05/01/19 19 2 J 061		7.73 0.00	102.34
		Tax	08/01/19 19 3 J 061	Transfer to lien	8.00 0.00	110.34
		Tax	11/01/19 19 4 J 061	Transfer to lien	7.99 0.00	118.33
		Tax	02/01/20 20 1 J 061	Transfer to lien	7.87 0.00	126.20
		Tax	05/01/20 20 2 J 061	Transfer to lien	7.86 0.00	134.06
		Tax	08/01/20 20 3 J 061	TTL TRANSFER	8.02 0.00	142.08
		Tax	11/01/20 20 4 J 061	TTL TRANSFER	8.04 0.00	150.12
		Tax	02/01/21 21 1 J 061	Transfer to lien	7.95 0.00	158.07
		Tax	05/01/21 21 2 J 061	Transfer to lien	7.95 0.00	166.02
		Tax	08/01/21 21 3 J 061	Transfer to lien	8.21 0.00	174.23
		Tax	11/01/21 21 4 J 061	Transfer to Lien	8.20 0.00	182.43
		Tax	02/01/22 22 1 J 061	Transfer to Lien	8.08 0.00	190.51
		Tax	05/01/22 22 2 J 061	Transfer to Lien	8.08 0.00	198.59
		Tax	08/01/22 22 3 J 061	Transfer to lien	8.36 0.00	206.95
1504 15	DRIEVER, ROBERT & LORELLE 135 NO. MOUNTAIN AVE MONTCLAIR, NJ	10/13/21 Outside 07042	Open 2020		0.00 %	8,500.00
21-00018 441	135 NO. MOUNTAIN AVENUE GLIA GROUP LLC			Sewer Cost Total In Sale: Begin Balance:	723.07 53.27 15.53 0.00	776.34 15.53 791.87 0.00
		Sewer	11/05/21 21 1 J 074		951.89 0.00	1,743.76
1507 14	URLING, AUTUMN 110 VALLEY RD MONTCLAIR, NJ	10/13/21 Outside 07042	Open 2020		0.00 %	1,700.00
21-00019 526	110 VALLEY ROAD WSFS AS CUST LVTLOPS/FIRSTTRUST			Water Sewer Cost Total In Sale: Begin Balance:	0.00 0.00 302.45 22.75 15.00 0.00	0.00 325.20 15.00 340.20 0.00
		Sewer	11/23/21 21 1 J 074	SUBSEQUENT	174.23 0.00	514.43
		Water	09/14/22 19 3 J 074		4.70 0.00	519.13
		Water	09/14/22 19 4 J 074		45.86 0.00	564.99
		Water	09/14/22 20 1 J 074		37.08 0.00	602.07
		Water	09/14/22 20 2 J 074		37.11 0.00	639.18
		Water	09/14/22 20 3 J 074		41.58 0.00	680.76
		Water	09/14/22 20 4 J 074		37.12 0.00	717.88
		Water	09/14/22 21 1 J 074		37.10 0.00	754.98
		Water	09/14/22 21 2 J 074		64.36 0.00	819.34
		Sewer	09/14/22 21 2 J 074		175.56 0.00	994.90
		Water	09/14/22 21 3 J 074		64.35 0.00	1,059.25
		Water	09/14/22 21 4 J 074		64.36 0.00	1,123.61
		Water	09/14/22 22 1 J 074		62.89 0.00	1,186.50
		Sewer	09/14/22 22 1 J 074		171.37 0.00	1,357.87
		Water	09/14/22 22 2 J 074		60.20 0.00	1,418.07

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
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
1511 34 80 00032	P & B CAPITAL 7 NO. WILLOW STREET MONTCLAIR, NJ 38 WILLIAM STREET ROBERT FULLEM	10/18/90 Outside 07042	Open 1989		18.00 %	0.00
				Tax Cost Total In Sale: Begin Balance:	912.54 20.11 0.00	1,005.35 20.11 1,025.46 0.00
		03/05/91 90	4 J 074	Tax	1,019.43	2,044.89
		03/05/91 91	1 J 074	Tax	243.08	2,287.97
1511 34 403 00031	P & B CAPITAL 7 NO. WILLOW STREET MONTCLAIR, NJ 38 WILLIAM STREET RAYMOND A CLARKE	10/21/87 Outside 07042	Open 1986		14.00 %	0.00
				Tax Cost Total In Sale: Begin Balance:	308.55 15.00 0.00	335.70 15.00 350.70 0.00
1511 34 01-8 XXX	P & B CAPITAL 7 NO. WILLOW STREET MONTCLAIR, NJ 38 WILLIAM STREET	06/19/01 Outside 07042	Open 2000		18.00 %	0.00
				Tax Cost Total In Sale: Begin Balance:	1,559.76 36.81 0.00	1,840.25 36.81 1,877.06 0.00
1511 34 98-9 00033	P & B CAPITAL 7 NO. WILLOW STREET MONTCLAIR, NJ 38 WILLIAM STREET ALVIN WILLIAMSON	06/16/98 Outside 07042	Open 1997		18.00 %	0.00
				Tax Cost Total In Sale: Begin Balance:	1,374.84 29.68 0.00	1,483.94 29.68 1,513.62 0.00
		07/13/98 98	2 J 074	Tax	696.58	2,210.20
1511 34 99-17 XXX	P & B CAPITAL 7 NO. WILLOW STREET MONTCLAIR, NJ 38 WILLIAM STREET	06/22/99 Outside 07042	Open 1998		18.00 %	0.00
				Tax Cost Total In Sale: Begin Balance:	747.72 17.02 0.00	850.79 17.02 867.81 0.00
		12/17/99 99	4 J 074	Tax	1,606.80	2,474.61
		05/23/03 02	3 J 074	Tax	552.04	3,026.65
		05/23/03 02	4 J 074	Tax	523.37	3,550.02
		05/23/03 03	1 J 074	Tax	463.78	4,013.80
		05/23/03 03	2 J 074	Tax	444.01	4,457.81

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
1512 24 -C0003- - 21-00026 526	HORTON, LENORE F 1450 GARDEN ST #N404 HOBOKEN, NJ 58 JAMES STREET WSFS AS CUST LVTLOPS/FIRSTTRUST	10/13/21 Outside 07030 2020	Open		0.00 %	1,700.00
				Sewer Cost Total In Sale: Begin Balance:	347.64 24.10 15.00 0.00	371.74 15.00 386.74 0.00
1703 34 21-00031 526	BEINISH, ROBERT & TAYLOR, CAROL 7 MARION RD MONTCLAIR, NJ 432 VALLEY ROAD WSFS AS CUST LVTLOPS/FIRSTTRUST	10/13/21 Outside 07043 2020	Open		0.00 %	1,700.00
				Sewer Cost Total In Sale: Begin Balance:	281.97 19.56 15.00 0.00	301.53 15.00 316.53 0.00
				Sewer Sewer	11/23/21 21 1 J 074 11/23/21 21 1 J 074	SUBSEQUENT SUBSEQUENT
					196.55 218.87	0.00 0.00
						513.08 731.95
1707 3 21-00033 526	FOSTER, GREGORY & WILLIE, LATASCHA 295 NO. MOUNTAIN AVE MONTCLAIR, NJ 295 NO. MOUNTAIN AVENUE WSFS AS CUST LVTLOPS/FIRSTTRUST	10/13/21 Outside 07043 2020	Open		0.00 %	1,700.00
				Sewer Cost Total In Sale: Begin Balance:	322.10 22.33 15.00 0.00	344.43 15.00 359.43 0.00
				Sewer	11/23/21 21 1 J 074	SUBSEQUENT
					270.97	0.00
						630.40
1710 16 18-00023 00052	UNKNOWN OWNER 205 CLAREMONT AVE MONTCLAIR, NJ OAKCROFT AVENUE TOWNSHIP OF MONTCLAIR	11/28/18 Municipal 07042 2017	Open		18.00 %	0.00
				Tax Cost Total In Sale: Begin Balance:	82.15 7.88 15.00 0.00	90.03 15.00 105.03 0.00
				Tax	02/01/18 18 1 J 061	Transfer to lien
				Tax	05/01/18 18 2 J 061	Transfer to lien
				Tax	08/01/18 18 3 J 061	Transfer to lien
				Tax	11/01/18 18 4 J 061	Transfer to lien
				Tax	02/01/19 19 1 J 061	Transfer to lien
				Tax	05/01/19 19 2 J 061	Transfer to lien
				Tax	08/01/19 19 3 J 061	Transfer to lien
				Tax	11/01/19 19 4 J 061	Transfer to lien
				Tax	02/01/20 20 1 J 061	Transfer to lien
				Tax	05/01/20 20 2 J 061	Transfer to lien
				Tax	08/01/20 20 3 J 061	TTL TRANSFER
				Tax	11/01/20 20 4 J 061	TTL TRANSFER
				Tax	02/01/21 21 1 J 061	Transfer to lien
				Tax	05/01/21 21 2 J 061	Transfer to lien
				Tax	08/01/21 21 3 J 061	Transfer to lien
				Tax	11/01/21 21 4 J 061	Transfer to Lien

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
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
1710	16	18-00023	UNKNOWN OWNER	Continued		
		Tax	02/01/22 22 1 J 061	Transfer to Lien	12.12 0.00	306.91
		Tax	05/01/22 22 2 J 061	Transfer to Lien	12.12 0.00	319.03
		Tax	08/01/22 22 3 J 061	Transfer to lien	12.54 0.00	331.57
1711 30	PRINCETON BK&INDUSTRY CONSLTG.GROUP PO BOX 810490 DALLAS, TX	10/13/21 Outside 75381	Open 2019, 2020		0.00 %	1,700.00
21-00035 462	580 VALLEY ROAD RAM TAX LIEN FUND LP			Sewer Cost Total In Sale: Begin Balance:	355.47 30.64 15.00 0.00	386.11 15.00 401.11 0.00
		Sewer	12/20/21 21 1 J 074	SUBSEQUENT	184.24 0.00	585.35
		Sewer	12/20/21 21 2 J 074	SUBSEQUENT	178.28 0.00	763.63
		Sewer	09/09/22 22 1 J 074		180.25 0.00	943.88
1801 69	CROFT, ROBERT 403 UP. MOUNTAIN AVE MONTCLAIR, NJ	10/28/20 Outside 07043	Open 2019		0.00 %	135,300.00
20-00013 350	403 UP. MOUNTAIN AVENUE FNA DZ, LLC FBO WSFS			Tax Sewer Cost Total In Sale: Begin Balance:	23,466.15 4,340.74 0.00 0.00 100.00 0.00	27,806.89 0.00 100.00 27,906.89 0.00
		Tax	11/20/20 20 1 J 074		6,481.98 0.00	34,388.87
		Tax	11/20/20 20 2 J 074		6,227.12 0.00	40,615.99
		Tax	11/20/20 20 3 J 074		6,089.95 0.00	46,705.94
		Tax	11/20/20 20 4 J 074		5,844.60 0.00	52,550.54
		Tax	12/31/20 20 4 J 076	6% Penalty	1,521.30 0.00	54,071.84
		Tax	06/24/21 21 1 J 074		6,132.19 0.00	60,204.03
		Tax	06/24/21 21 2 J 074		5,874.65 0.00	66,078.68
		Sewer	09/28/21 21 1 J 074		9.48 0.00	66,088.16
		Tax	09/28/21 21 3 J 074		6,078.66 0.00	72,166.82
		Tax	12/23/21 21 4 J 074		6,063.89 0.00	78,230.71
		Tax	12/31/21 21 4 J 076	6 % Penalty	1,534.01 0.00	79,764.72
		Tax	02/17/22 22 1 J 074		5,863.14 0.00	85,627.86
		Tax	05/19/22 22 2 J 074	SUBSEQUENTS	5,868.96 0.00	91,496.82
		Tax	09/29/22 22 3 J 074		6,196.47 0.00	97,693.29
1806 28	UNKNOWN OWNER 205 CLAREMONT AVE MONTCLAIR, NJ	11/28/18 Municipal 07042	Open 2017		18.00 %	0.00
18-00024 00052	NORMAN ROAD REAR TOWNSHIP OF MONTCLAIR			Tax Cost Total In Sale: Begin Balance:	82.15 7.88 15.00 0.00	90.03 15.00 105.03 0.00
		Tax	02/01/18 18 1 J 061	Transfer to lien	20.54 0.00	125.57
		Tax	05/01/18 18 2 J 061	Transfer to lien	20.54 0.00	146.11
		Tax	08/01/18 18 3 J 061	Transfer to lien	1.12 0.00	147.23
		Tax	11/01/18 18 4 J 061	Transfer to lien	1.12 0.00	148.35

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
1806	28	18-00024 UNKNOWN OWNER	Continued			
	Tax	02/01/19 19 1 J 061	Transfer to lien	10.83	0.00	159.18
	Tax	05/01/19 19 2 J 061		10.83	0.00	170.01
	Tax	08/01/19 19 3 J 061	Transfer to lien	11.19	0.00	181.20
	Tax	11/01/19 19 4 J 061	Transfer to lien	11.19	0.00	192.39
	Tax	02/01/20 20 1 J 061	Transfer to lien	11.01	0.00	203.40
	Tax	05/01/20 20 2 J 061	Transfer to lien	11.01	0.00	214.41
	Tax	08/01/20 20 3 J 061	TTL TRANSFER	11.23	0.00	225.64
	Tax	11/01/20 20 4 J 061	TTL TRANSFER	11.26	0.00	236.90
	Tax	02/01/21 21 1 J 061	Transfer to lien	11.13	0.00	248.03
	Tax	05/01/21 21 2 J 061	Transfer to lien	11.13	0.00	259.16
	Tax	08/01/21 21 3 J 061	Transfer to lien	11.49	0.00	270.65
	Tax	11/01/21 21 4 J 061	Transfer to Lien	11.48	0.00	282.13
	Tax	02/01/22 22 1 J 061	Transfer to Lien	11.31	0.00	293.44
	Tax	05/01/22 22 2 J 061	Transfer to Lien	11.31	0.00	304.75
	Tax	08/01/22 22 3 J 061	Transfer to lien	11.71	0.00	316.46
1808 29	ALLEN, GERI A 653 VALLEY RD MONTCLAIR, NJ	10/13/21 Outside 07042	Open 2020		0.00 %	3,800.00
21-00037 441	653 VALLEY ROAD GLIA GROUP LLC			Water	0.00	0.00
				Sewer	841.37	72.45
				Cost	18.28	0.00
				Total In Sale:		932.10
				Begin Balance:		0.00
	Sewer	11/05/21 21 1 J 074		922.24	0.00	1,854.34
	Sewer	12/16/21 21 2 J 074		897.70	0.00	2,752.04
	Water	09/01/22 22 1 J 074		62.53	0.00	2,814.57
	Sewer	09/01/22 22 1 J 074		127.25	0.00	2,941.82
	Water	09/01/22 22 2 J 074		59.77	0.00	3,001.59
1901 20	MURIUKI, NDIRITU 19 WILFRED ST MONTCLAIR, NJ	10/13/21 Outside 07042	Open 2020		0.00 %	3,000.00
21-00039 406	19 WILFRED STREET FIG CUST FIGNJ19LLC & SEC PTY			Water	0.00	0.00
				Sewer	801.94	69.06
				Cost	17.42	0.00
				Total In Sale:		888.42
				Begin Balance:		0.00
	Sewer	12/10/21 21 1 J 074	SUBSEQUENT	234.62	0.00	1,123.04
	Sewer	12/10/21 21 2 J 074	SUBSEQUENT	226.99	0.00	1,350.03
	Water	10/07/22 21 4 J 074		189.91	0.00	1,539.94
	Water	10/07/22 22 1 J 074		174.92	0.00	1,714.86
	Sewer	10/07/22 22 1 J 074		421.45	0.00	2,136.31
	Water	10/07/22 22 2 J 074		182.33	0.00	2,318.64

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
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
1902 4	SPARKS, BETTY & ANDERSON, ANTHONY 16 WILFRED ST MONTCLAIR, NJ	10/13/21 Outside 07042	Open 2020		0.00 %	2,200.00
21-00040 526	16 WILFRED STREET WSFS AS CUST LVTLOPS/FIRSTTRUST			Water Sewer Misc Cost Total In Sale: Begin Balance:	0.00 486.33 0.00 15.00	0.00 528.20 0.00 15.00
						543.20
						0.00
						821.60
						1,102.15
						1,280.82
						1,286.38
						1,365.89
						1,453.58
						1,519.47
						1,519.47
						1,534.47
						1,593.53
						1,593.53
						1,637.59
						1,637.59
1907 1	O'CONNOR, REGINA LYNN 173 HARRISON AVE MONTCLAIR, NJ	10/13/21 Outside 07042	Open 2020		0.00 %	1,800.00
21-00043 406	173 HARRISON AVENUE FIG CUST FIGNJ19LLC & SEC PTY			Water Sewer Cost Total In Sale: Begin Balance:	0.00 512.76 15.00	0.00 556.91 15.00
						571.91
						0.00
						828.93
						1,077.61
						1,166.88
						1,383.09
						1,456.64
1907 22	CHARLES HOUSING LLC 164 BALTIMORE AVE NO. ARLINGTON, NJ	10/28/20 Outside 07031	Open 2019		0.00 %	1,100.00
20-00016 421	6 CHARLES STREET US BANK CUST FOR PRO CAP 8			Sewer Cost Total In Sale: Begin Balance:	118.36 15.00	126.96 15.00
						141.96
						0.00
						338.52
						532.73
						731.49
						998.78
						1,310.12
						1,582.88

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	
1907	22	20-00016 CHARLES HOUSING LLC		Continued			
		Sewer	09/09/22 22 1 J 074		382.47	0.00	1,965.35
		Sewer	09/14/22 21 2 J 074		318.05	0.00	2,283.40
		Sewer	09/14/22 22 1 J 074		237.01	0.00	2,520.41
1911 10	DELAWARE NATIONAL BUILDERS LLC 341 RAVEN CIRCLE WYOMING, DE	06/15/94 Outside 19934	Open 1993			10.00 %	0.00
2057A XXX	21 FRANKLIN AVENUE			Tax	3,922.38	594.01	4,516.39
				Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Cost	90.33	0.00	90.33
				Total In Sale:			4,606.72
				Begin Balance:			0.00
		Tax	08/24/94 94 3 J 074		3,152.93	0.00	7,759.65
		Tax	12/15/94 94 4 J 074		1,208.70	0.00	8,968.35
		Tax	02/02/95 95 1 J 074		1,049.90	0.00	10,018.25
		Tax	08/02/95 95 3 J 074		2,215.56	0.00	12,233.81
		Tax	06/10/96 96 2 J 074		3,406.56	0.00	15,640.37
		Tax	10/18/96 96 3 J 074		1,226.70	0.00	16,867.07
		Tax	12/31/96 96 4 J 074		1,221.68	0.00	18,088.75
		Tax	02/18/97 97 1 J 074		1,147.96	0.00	19,236.71
		Tax	12/11/97 97 4 J 074		2,697.98	0.00	21,934.69
		Tax	05/09/02 02 2 J 074		1,410.25	0.00	23,344.94
		Tax	11/06/02 02 4 J 074		1,638.94	0.00	24,983.88
		Tax	02/11/03 03 1 J 074		1,521.78	0.00	26,505.66
		Tax	05/10/03 03 2 J 074		1,514.20	0.00	28,019.86
		Tax	08/06/03 03 3 J 074		1,722.11	0.00	29,741.97
		Tax	11/10/03 03 4 J 074		1,722.10	0.00	31,464.07
		Tax	02/10/04 04 1 J 074		1,618.16	0.00	33,082.23
		Tax	02/10/04 04 1 J 074		8.09	0.00	33,090.32
		Tax	06/11/04 04 2 J 074		1,642.42	0.00	34,732.74
		Tax	08/12/04 04 3 J 074		1,794.52	0.00	36,527.26
		Tax	11/10/04 04 4 J 074		1,784.47	0.00	38,311.73
		Tax	02/14/05 05 1 J 074		1,701.32	0.00	40,013.05
		Tax	05/10/05 05 2 J 074		1,701.22	0.00	41,714.27
		Tax	08/24/05 05 3 J 074		23.79	0.00	41,738.06
		Tax	10/27/05 05 3 J 074		1,904.58	0.00	43,642.64
		Tax	12/01/05 05 4 J 074		1,852.53	0.00	45,495.17
		Tax	02/23/06 06 1 J 074		1,784.04	0.00	47,279.21
		Tax	06/12/06 06 2 J 074		1,799.84	0.00	49,079.05
		Tax	06/12/06 06 2 J 074	BAD CHECK	1,799.84-	0.00	47,279.21
		Tax	07/07/06 06 2 J 074		1,799.84	0.00	49,079.05
		Water	09/12/06 06 1 J 074		0.04	0.00	49,079.09
		Tax	09/12/06 06 2 J 074		22.76	0.00	49,101.85
		Water	09/12/06 06 2 J 074		26.47	0.00	49,128.32
		Tax	09/12/06 06 3 J 074		2,014.83	0.00	51,143.15
		Water	09/12/06 06 3 J 074		25.19	0.00	51,168.34
		Sewer	12/29/06 06 2 J 074		76.71	0.00	51,245.05
		Tax	12/29/06 06 4 J 074		1,983.12	0.00	53,228.17

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
1911	10	2057A DELAWARE NATIONAL BUILDERS LLC		Continued		
		Water	12/29/06 06 4 J 074		25.20	0.00 53,253.37
		Tax	03/13/07 07 1 J 074		1,896.24	0.00 55,149.61
		Water	03/13/07 07 1 J 074		26.95	0.00 55,176.56
		Tax	03/13/07 07 2 J 074		1.09	0.00 55,177.65
		Tax	06/18/07 07 2 J 074		1,896.99	0.00 57,074.64
		Water	06/18/07 07 2 J 074		26.95	0.00 57,101.59
		Tax	09/14/07 07 2 J 074		2.90	0.00 57,104.49
		Tax	09/14/07 07 3 J 074		1,812.25	0.00 58,916.74
		Water	09/14/07 07 3 J 074		26.95	0.00 58,943.69
		Water	12/19/07 07 4 J 074		26.95	0.00 58,970.64
		Tax	12/19/07 07 4 J 074		1,812.25	0.00 60,782.89
		Tax	03/04/08 08 1 J 074		1,844.73	0.00 62,627.62
		Water	05/23/08 08 1 J 074		29.43	0.00 62,657.05
		Tax	05/23/08 08 2 J 074		1,833.83	0.00 64,490.88
		Sewer	09/02/08 08 1 J 074		42.72	0.00 64,533.60
		Tax	09/02/08 08 2 J 074		0.94	0.00 64,534.54
		Tax	09/02/08 08 3 J 074		2,015.12	0.00 66,549.66
		Tax	12/08/08 08 3 J 074		104.80	0.00 66,654.46
		Tax	12/08/08 08 4 J 074		2,085.90	0.00 68,740.36
		Sewer	12/10/08 08 2 J 074		42.14	0.00 68,782.50
		Water	12/10/08 08 2 J 074		0.01	0.00 68,782.51
		Water	12/10/08 08 3 J 074		29.60	0.00 68,812.11
		Water	02/26/09 08 3 J 074		0.10	0.00 68,812.21
		Tax	02/26/09 08 4 J 074		7.94	0.00 68,820.15
		Water	02/26/09 08 4 J 074		29.40	0.00 68,849.55
		Tax	02/26/09 09 1 J 074		1,967.49	0.00 70,817.04
		Water	06/01/09 08 4 J 074		0.10	0.00 70,817.14
		Water	06/01/09 09 1 J 074		31.28	0.00 70,848.42
		Tax	06/01/09 09 2 J 074		1,972.34	0.00 72,820.76
		Sewer	09/01/09 08 2 J 074		0.12	0.00 72,820.88
		Sewer	09/01/09 09 1 J 074		86.50	0.00 72,907.38
		Sewer	09/01/09 09 2 J 074		84.82	0.00 72,992.20
		Tax	09/01/09 09 3 J 074		2,110.17	0.00 75,102.37
		Tax	10/19/10 09 4 J 074		2,461.75	0.00 77,564.12
		Tax	10/19/10 10 1 J 074		309.28	0.00 77,873.40
		Tax	10/19/10 10 2 J 074		169.33	0.00 78,042.73
		Tax	10/19/10 10 3 J 074		86.79	0.00 78,129.52
		Tax	04/26/11 10 1 J 074		1,466.45	0.00 79,595.97
		Tax	04/26/11 10 2 J 074		188.48	0.00 79,784.45
		Tax	04/26/11 10 3 J 074		208.06	0.00 79,992.51
		Tax	04/26/11 10 4 J 074		197.07	0.00 80,189.58
		Tax	04/26/11 11 1 J 074		90.41	0.00 80,279.99
		Tax	06/24/11 10 1 J 074		703.86	0.00 80,983.85
		Tax	06/24/11 10 2 J 074		2,074.28	0.00 83,058.13
		Tax	06/24/11 10 3 J 074		2,289.79	0.00 85,347.92
		Tax	06/24/11 10 4 J 074		2,317.59	0.00 87,665.51
		Tax	06/24/11 11 1 J 074		2,188.99	0.00 89,854.50
		Tax	06/24/11 11 2 J 074		2,183.66	0.00 92,038.16
		Water	07/05/11 11 1 J 074		0.43	0.00 92,038.59

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
1911	10	2057A DELAWARE NATIONAL BUILDERS LLC		Continued		
		Water	07/05/11 11 2 J 074		46.61	0.00 92,085.20
		Tax	10/03/11 11 3 J 074		2,255.99	0.00 94,341.19
		Water	11/28/11 11 2 J 074		0.88	0.00 94,342.07
		Tax	11/28/11 11 3 J 074		1.73	0.00 94,343.80
		Water	11/28/11 11 3 J 074		58.08	0.00 94,401.88
		Tax	11/28/11 11 4 J 074		2,236.47	0.00 96,638.35
		Water	04/24/12 11 4 J 074		0.44	0.00 96,638.79
		Tax	04/24/12 12 1 J 074		2,252.52	0.00 98,891.31
		Water	04/24/12 12 1 J 074		38.32	0.00 98,929.63
		Tax	06/08/12 12 2 J 074		2,202.77	0.00 101,132.40
		Sewer	12/11/12 12 1 J 074		100.73	0.00 101,233.13
		Sewer	12/11/12 12 2 J 074		97.57	0.00 101,330.70
		Tax	12/11/12 12 3 J 074		1,728.04	0.00 103,058.74
		Tax	12/11/12 12 4 J 074		1,657.38	0.00 104,716.12
		Water	02/25/13 12 4 J 074		42.10	0.00 104,758.22
		Tax	02/25/13 13 1 J 074		1,915.97	0.00 106,674.19
		Water	05/21/13 13 1 J 074		48.45	0.00 106,722.64
		Tax	05/21/13 13 2 J 074		1,912.17	0.00 108,634.81
		Sewer	08/22/13 13 1 J 074		112.08	0.00 108,746.89
		Tax	08/22/13 13 3 J 074		1,968.41	0.00 110,715.30
		Tax	11/25/13 13 4 J 074		1,973.68	0.00 112,688.98
		Sewer	02/24/14 13 2 J 074		112.84	0.00 112,801.82
		Tax	02/24/14 14 1 J 074		1,943.28	0.00 114,745.10
		Water	05/22/14 13 4 J 074		0.18	0.00 114,745.28
		Water	05/22/14 14 1 J 074		54.97	0.00 114,800.25
		Tax	05/22/14 14 2 J 074		1,941.35	0.00 116,741.60
		Sewer	08/25/14 14 1 J 074		121.24	0.00 116,862.84
		Water	08/25/14 14 2 J 074		38.87	0.00 116,901.71
		Tax	08/25/14 14 3 J 074		2,049.08	0.00 118,950.79
		Tax	11/20/14 14 4 J 074		2,086.30	0.00 121,037.09
		Sewer	02/19/15 14 2 J 074		121.85	0.00 121,158.94
		Water	02/19/15 14 4 J 074		54.76	0.00 121,213.70
		Tax	02/19/15 15 1 J 074		2,001.31	0.00 123,215.01
		Tax	05/18/15 15 2 J 074		2,000.31	0.00 125,215.32
		Water	05/26/15 15 1 J 074		78.29	0.00 125,293.61
		Sewer	08/18/15 15 1 J 074		130.11	0.00 125,423.72
		Tax	08/18/15 15 3 J 074		2,124.75	0.00 127,548.47
		Water	11/17/15 15 3 J 074		61.59	0.00 127,610.06
		Tax	11/17/15 15 4 J 074		2,151.86	0.00 129,761.92
		Sewer	02/22/16 15 2 J 074		131.05	0.00 129,892.97
		Water	02/22/16 15 4 J 074		52.55	0.00 129,945.52
		Tax	02/22/16 16 1 J 074		2,073.69	0.00 132,019.21
		Water	05/23/16 16 1 J 074		60.99	0.00 132,080.20
		Tax	05/23/16 16 2 J 074		2,074.70	0.00 134,154.90
		Sewer	08/29/16 16 1 J 074		131.67	0.00 134,286.57
		Water	08/29/16 16 2 J 074		45.70	0.00 134,332.27
		Tax	08/29/16 16 3 J 074		2,208.33	0.00 136,540.60
		Water	11/17/16 16 3 J 074		33.78	0.00 136,574.38
		Tax	11/17/16 16 4 J 074		2,195.26	0.00 138,769.64

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
1911	10	2057A DELAWARE NATIONAL BUILDERS LLC	Continued						
		Sewer	02/22/17	16	2	J 074	132.30	0.00	138,901.94
		Water	02/22/17	16	4	J 074	33.82	0.00	138,935.76
		Tax	02/22/17	17	1	J 074	2,137.20	0.00	141,072.96
		Water	05/22/17	17	1	J 074 SUBSEQUENTS	58.48	0.00	141,131.44
		Tax	05/22/17	17	2	J 074 SUBSEQUENTS	2,137.20	0.00	143,268.64
		Sewer	08/24/17	17	1	J 074 SUBSEQUENT	163.60	0.00	143,432.24
		Water	08/24/17	17	2	J 074 SUBSEQUENT	59.22	0.00	143,491.46
		Tax	08/24/17	17	3	J 074 SUBSEQUENT	2,231.39	0.00	145,722.85
		Water	11/17/17	17	2	J 074	0.02	0.00	145,722.87
		Water	11/17/17	17	3	J 074	100.22	0.00	145,823.09
		Tax	11/17/17	17	4	J 074	2,249.23	0.00	148,072.32
		Sewer	02/21/18	17	1	J 074	0.04	0.00	148,072.36
		Sewer	02/21/18	17	2	J 074	164.54	0.00	148,236.90
		Water	02/21/18	17	4	J 074	82.52	0.00	148,319.42
		Tax	02/21/18	17	4	J 074	622.19	0.00	148,941.61
		Tax	02/21/18	18	1	J 074	2,194.92	0.00	151,136.53
		Water	05/16/18	17	4	J 074	0.04	0.00	151,136.57
		Water	05/16/18	18	1	J 074	106.26	0.00	151,242.83
		Tax	05/16/18	18	2	J 074	2,188.40	0.00	153,431.23
		Sewer	09/11/18	17	2	J 074	0.03	0.00	153,431.26
		Sewer	09/11/18	18	1	J 074	236.20	0.00	153,667.46
		Water	09/11/18	18	1	J 074	0.06	0.00	153,667.52
		Water	09/11/18	18	2	J 074	88.43	0.00	153,755.95
		Tax	09/11/18	18	2	J 074	1.15	0.00	153,757.10
		Tax	09/11/18	18	3	J 074	2,862.74	0.00	156,619.84
		Water	11/26/18	18	2	J 074	0.50	0.00	156,620.34
		Water	11/26/18	18	3	J 074	79.99	0.00	156,700.33
		Tax	11/26/18	18	4	J 074 INVESTORS BANK	2,841.68	0.00	159,542.01
		Tax	12/31/18	18	4	J 076 Trnasfer to lien	705.03	0.00	160,247.04
		Sewer	02/25/19	18	1	J 074	0.62	0.00	160,247.66
		Sewer	02/25/19	18	2	J 074	237.46	0.00	160,485.12
		Water	02/25/19	18	4	J 074	62.07	0.00	160,547.19
		Tax	02/25/19	19	1	J 074	2,519.78	0.00	163,066.97
		Water	05/20/19	19	1	J 074	58.45	0.00	163,125.42
		Tax	05/20/19	19	2	J 074	2,513.55	0.00	165,638.97
		Sewer	09/04/19	19	1	J 074	263.18	0.00	165,902.15
		Water	09/04/19	19	2	J 074	134.77	0.00	166,036.92
		Tax	09/04/19	19	3	J 074	2,616.05	0.00	168,652.97
		Water	11/21/19	19	3	J 074	59.19	0.00	168,712.16
		Tax	11/21/19	19	4	J 074	2,599.32	0.00	171,311.48
		Tax	12/31/19	19	4	J 076 6% YEP	719.45	0.00	172,030.93
		Sewer	02/19/20	19	2	J 074	263.98	0.00	172,294.91
		Water	02/19/20	19	4	J 074	41.22	0.00	172,336.13
		Tax	02/19/20	20	1	J 074	2,546.94	0.00	174,883.07
		Tax	06/04/20	20	1	J 074 19-078456303	8.00	0.00	174,891.07
		Water	06/04/20	20	1	J 074	38.10	0.00	174,929.17
		Tax	06/04/20	20	2	J 074 19-078456303	492.00	0.00	175,421.17
		Tax	06/04/20	20	2	J 074 19-078456303	2,000.00	0.00	177,421.17
		Tax	06/04/20	20	2	J 074 19-078456303	81.51	0.00	177,502.68

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
1911	10	2057A DELAWARE NATIONAL BUILDERS LLC	Continued			
		Sewer	08/19/20 20 1 J 074		199.39	0.00 177,702.07
		Water	08/19/20 20 2 J 074		42.65	0.00 177,744.72
		Tax	08/19/20 20 3 J 074		4.87	0.00 177,749.59
		Tax	08/19/20 20 3 J 074		500.00	0.00 178,249.59
		Tax	08/19/20 20 3 J 074		2,100.00	0.00 180,349.59
		Water	11/17/20 20 3 J 074		58.98	0.00 180,408.57
		Tax	11/17/20 20 4 J 074 5750/5738		962.50	0.00 181,371.07
		Tax	11/17/20 20 4 J 074 5750/5738		246.27	0.00 181,617.34
		Tax	11/17/20 20 4 J 074 5750/5738		1,400.00	0.00 183,017.34
		Tax	12/31/20 20 4 J 076 6% Penalty		710.22	0.00 183,727.56
		Sewer	02/22/21 20 2 J 074		200.77	0.00 183,928.33
		Tax	02/22/21 21 1 J 074		585.16	0.00 184,513.49
		Tax	02/22/21 21 1 J 074		1,100.00	0.00 185,613.49
		Tax	02/22/21 21 1 J 074		900.00	0.00 186,513.49
		Tax	05/21/21 21 2 J 074		2,583.88	0.00 189,097.37
		Sewer	09/15/21 21 1 J 074		15.67	0.00 189,113.04
		Sewer	09/15/21 21 1 J 074		50.00	0.00 189,163.04
		Sewer	09/15/21 21 1 J 074		150.00	0.00 189,313.04
		Tax	09/15/21 21 3 J 074		280.05	0.00 189,593.09
		Tax	09/15/21 21 3 J 074		2,000.00	0.00 191,593.09
		Tax	09/15/21 21 3 J 074		420.07	0.00 192,013.16
		Tax	09/15/21 21 4 J 074		0.05	0.00 192,013.21
		Tax	11/12/21 21 4 J 074		731.47	0.00 192,744.68
		Tax	11/12/21 21 4 J 074		625.00	0.00 193,369.68
		Tax	11/12/21 21 4 J 074		1,300.00	0.00 194,669.68
		Tax	12/31/21 21 4 J 076 6 % Penalty		684.73	0.00 195,354.41
		Tax	02/14/22 22 1 J 074 8714713639		2,000.00	0.00 197,354.41
		Tax	02/14/22 22 1 J 074 8714713639		375.00	0.00 197,729.41
		Tax	02/14/22 22 1 J 074 8714713639		242.05	0.00 197,971.46
		Tax	05/13/22 22 2 J 074 27677912670		2,000.00	0.00 199,971.46
		Tax	05/13/22 22 2 J 074 27677912670		400.00	0.00 200,371.46
		Tax	05/13/22 22 2 J 074 27677912670		215.75	0.00 200,587.21
		Water	09/01/22 20 4 J 074		66.42	0.00 200,653.63
		Water	09/01/22 21 1 J 074		47.98	0.00 200,701.61
		Water	09/01/22 21 2 J 074		63.94	0.00 200,765.55
		Sewer	09/01/22 21 2 J 074		219.94	0.00 200,985.49
		Water	09/01/22 21 3 J 074		77.26	0.00 201,062.75
		Water	09/01/22 21 4 J 074		63.94	0.00 201,126.69
		Water	09/01/22 22 1 J 074		62.49	0.00 201,189.18
		Sewer	09/01/22 22 1 J 074		80.06	0.00 201,269.24
		Sewer	09/01/22 22 1 J 074		83.55	0.00 201,352.79
		Water	09/01/22 22 2 J 074		17.97	0.00 201,370.76
		Water	09/01/22 22 2 J 074		54.30	0.00 201,425.06
		Tax	09/01/22 22 3 J 074 27654911291		2,000.00	0.00 203,425.06
		Tax	09/01/22 22 3 J 074 27654911291		700.00	0.00 204,125.06
		Tax	09/01/22 22 3 J 074 27654911291		32.27	0.00 204,157.33

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	
2004	CARDELL, ALFRED D		06/13/96	Open		18.00 %	0.00
28	ORANGE RD		Municipal				
	MONTCLAIR, NJ		07042	1995			
4115	ORANGE ROAD			Tax	19.94	1.21	21.15
00052	TOWNSHIP OF MONTCLAIR			Misc	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			36.15
				Begin Balance:			0.00
		Tax	02/01/96 96 1 J 061 FR	RECEIVE	9.36	0.00	45.51
		Tax	05/01/96 96 2 J 061 FR	RECEIVE	9.36	0.00	54.87
		Tax	08/01/96 96 3 J 061 FR	RECEIVE	10.44	0.00	65.31
		Tax	11/01/96 96 4 J 061 FR	RECEIVE	10.44	0.00	75.75
		Tax	12/29/97 97 1 J 061 FR	RECEIVE	9.90	0.00	85.65
		Tax	12/29/97 97 2 J 061 FR	RECEIVE	9.90	0.00	95.55
		Tax	12/29/97 97 3 J 061 FR	RECEIVE	10.62	0.00	106.17
		Tax	12/29/97 97 4 J 061 FR	RECEIVE	10.62	0.00	116.79
		Tax	12/28/98 98 1 J 061 FR	RECEIVA	10.26	0.00	127.05
		Tax	12/28/98 98 2 J 061 FR	RECEIVA	10.26	0.00	137.31
		Tax	12/28/98 98 3 J 061 FR	RECEIVA	11.04	0.00	148.35
		Tax	12/28/98 98 4 J 061 FR	RECEIVA	11.28	0.00	159.63
		Tax	02/01/99 99 1 J 061		10.71	0.00	170.34
		Tax	05/01/99 99 2 J 061		10.71	0.00	181.05
		Tax	08/01/99 99 3 J 061		11.85	0.00	192.90
		Tax	11/01/99 99 4 J 061		11.73	0.00	204.63
		Tax	02/01/00 00 1 J 061		11.25	0.00	215.88
		Tax	05/01/00 00 2 J 061		11.25	0.00	227.13
		Tax	08/01/00 00 3 J 061		12.15	0.00	239.28
		Tax	11/01/00 00 4 J 061		11.91	0.00	251.19
		Tax	02/01/01 01 1 J 061		11.64	0.00	262.83
		Tax	05/01/01 01 2 J 061		11.64	0.00	274.47
		Tax	08/01/01 01 3 J 061		13.08	0.00	287.55
		Tax	11/01/01 01 4 J 061		12.48	0.00	300.03
		Tax	02/01/02 02 1 J 061		12.21	0.00	312.24
		Tax	05/01/02 02 2 J 061		12.21	0.00	324.45
		Tax	08/01/02 02 3 J 061		13.83	0.00	338.28
		Tax	11/01/02 02 4 J 061		14.19	0.00	352.47
		Tax	02/01/03 03 1 J 061		13.11	0.00	365.58
		Tax	05/01/03 03 2 J 061		13.11	0.00	378.69
		Tax	08/01/03 03 3 J 061		14.91	0.00	393.60
		Tax	11/01/03 03 4 J 061		14.91	0.00	408.51
		Tax	02/01/04 04 1 J 061		14.01	0.00	422.52
		Tax	05/01/04 04 2 J 061		14.01	0.00	436.53
		Tax	08/01/04 04 3 J 061		15.45	0.00	451.98
		Tax	11/01/04 04 4 J 061		15.45	0.00	467.43
		Tax	02/01/05 05 1 J 061		14.73	0.00	482.16
		Tax	05/01/05 05 2 J 061		14.73	0.00	496.89
		Tax	08/01/05 05 3 J 061		15.81	0.00	512.70
		Tax	11/01/05 05 4 J 061		15.81	0.00	528.51
		Tax	02/01/06 06 1 J 061		15.27	0.00	543.78
		Tax	05/01/06 06 2 J 061		15.27	0.00	559.05

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
2004	28	4115	CARDELL, ALFRED D	Continued		
		Tax	08/01/06 06 3 J 061		17.10	0.00 576.15
		Tax	11/01/06 06 4 J 061		16.68	0.00 592.83
		Tax	02/01/07 07 1 J 061		16.08	0.00 608.91
		Tax	05/01/07 07 2 J 061		16.08	0.00 624.99
		Tax	08/01/07 07 3 J 061		123.67	0.00 748.66
		Tax	11/01/07 07 4 J 061		123.67	0.00 872.33
		Tax	02/01/08 08 1 J 061		69.88	0.00 942.21
		Tax	05/01/08 08 2 J 061		69.87	0.00 1,012.08
		Tax	08/01/08 08 3 J 061		80.28	0.00 1,092.36
		Tax	11/01/08 08 4 J 061		79.10	0.00 1,171.46
		Tax	02/01/09 09 1 J 061		74.79	0.00 1,246.25
		Tax	05/01/09 09 2 J 061		74.78	0.00 1,321.03
		Tax	08/01/09 09 3 J 061		80.05	0.00 1,401.08
		Tax	11/01/09 09 4 J 061		80.69	0.00 1,481.77
		Tax	02/01/10 10 1 J 061		77.58	0.00 1,559.35
		Tax	05/01/10 10 2 J 061		77.58	0.00 1,636.93
		Tax	08/01/10 10 3 J 061		85.64	0.00 1,722.57
		Tax	11/01/10 10 4 J 061		86.67	0.00 1,809.24
		Tax	02/01/11 11 1 J 061		81.87	0.00 1,891.11
		Tax	05/01/11 11 2 J 061		81.87	0.00 1,972.98
		Tax	08/01/11 11 3 J 061		84.27	0.00 2,057.25
		Tax	11/01/11 11 4 J 061		84.92	0.00 2,142.17
		Tax	02/01/12 12 1 J 061		83.24	0.00 2,225.41
		Tax	05/01/12 12 2 J 061		83.23	0.00 2,308.64
		Tax	08/01/12 12 3 J 061		45.22	0.00 2,353.86
		Tax	11/01/12 12 4 J 061		45.30	0.00 2,399.16
		Tax	02/01/13 13 1 J 061		64.25	0.00 2,463.41
		Tax	05/01/13 13 2 J 061		64.25	0.00 2,527.66
		Tax	08/01/13 13 3 J 061		66.10	0.00 2,593.76
		Tax	11/01/13 13 4 J 061		66.18	0.00 2,659.94
		Tax	02/01/14 14 1 J 061		65.20	0.00 2,725.14
		Tax	05/01/14 14 2 J 061		65.19	0.00 2,790.33
		Tax	08/01/14 14 3 J 061		68.71	0.00 2,859.04
		Tax	11/01/14 14 4 J 061		70.13	0.00 2,929.17
		Tax	02/01/15 15 1 J 061		67.31	0.00 2,996.48
		Tax	05/01/15 15 2 J 061		67.31	0.00 3,063.79
		Tax	08/01/15 15 3 J 061		71.50	0.00 3,135.29
		Tax	11/01/15 15 4 J 061		72.43	0.00 3,207.72
		Tax	02/01/16 16 1 J 061		69.64	0.00 3,277.36
		Tax	05/01/16 16 2 J 061		69.64	0.00 3,347.00
		Tax	08/01/16 16 3 J 061		73.91	0.00 3,420.91
		Tax	11/01/16 16 4 J 061		73.90	0.00 3,494.81
		Tax	02/01/17 17 1 J 061	Transfer to lien	71.78	0.00 3,566.59
		Tax	05/01/17 17 2 J 061	Transfer to lien	71.77	0.00 3,638.36
		Tax	08/01/17 17 3 J 061	Transfer to lien	75.72	0.00 3,714.08
		Tax	11/01/17 17 4 J 061	Transfer to lien	75.72	0.00 3,789.80
		Tax	02/01/18 18 1 J 061	Transfer to lien	73.75	0.00 3,863.55
		Tax	05/01/18 18 2 J 061	Transfer to lien	73.75	0.00 3,937.30
		Tax	08/01/18 18 3 J 061	Transfer to lien	26.81	0.00 3,964.11

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
2004	28	4115 CARDELL, ALFRED D	Continued			
	Tax	11/01/18 18 4 J 061	Transfer to lien	26.80	0.00	3,990.91
	Tax	02/01/19 19 1 J 061	Transfer to lien	50.28	0.00	4,041.19
	Misc	02/06/19 19 1 J 061	Transfer to lien	1,730.00	0.00	5,771.19
	Tax	05/01/19 19 2 J 061		50.28	0.00	5,821.47
	Tax	08/01/19 19 3 J 061	Transfer to lien	51.97	0.00	5,873.44
	Tax	11/01/19 19 4 J 061	Transfer to lien	51.96	0.00	5,925.40
	Tax	02/01/20 20 1 J 061	Transfer to lien	51.13	0.00	5,976.53
	Tax	05/01/20 20 2 J 061	Transfer to lien	51.12	0.00	6,027.65
	Tax	08/01/20 20 3 J 061	TTL TRANSFER	52.13	0.00	6,079.78
	Tax	11/01/20 20 4 J 061	TTL TRANSFER	52.26	0.00	6,132.04
	Tax	02/01/21 21 1 J 061	Transfer to lien	51.66	0.00	6,183.70
	Tax	05/01/21 21 2 J 061	Transfer to lien	51.66	0.00	6,235.36
	Tax	08/01/21 21 3 J 061	Transfer to lien	53.35	0.00	6,288.71
	Tax	11/01/21 21 4 J 061	Transfer to Lien	53.35	0.00	6,342.06
	Tax	02/01/22 22 1 J 061	Transfer to Lien	52.51	0.00	6,394.57
	Tax	05/01/22 22 2 J 061	Transfer to Lien	52.50	0.00	6,447.07
	Tax	08/01/22 22 3 J 061	Transfer to lien	54.36	0.00	6,501.43
2004 41	FIELDS, KEVIN & EST. FIELDS, LOUISE 35 HIGH ST MONTCLAIR, NJ	10/18/11 Municipal 07042	Open 2010		18.00 %	0.00
11-00038 234	HIGH STREET TOWNSHIP OF MONTCLAIR			Tax Cost	2,509.60 59.85	482.74 0.00
				Total In Sale:		2,992.34 59.85
				Begin Balance:		3,052.19 0.00
	Tax	02/01/11 11 1 J 061		651.17	0.00	3,703.36
	Tax	05/01/11 11 2 J 061		651.16	0.00	4,354.52
	Tax	08/01/11 11 3 J 061		670.29	0.00	5,024.81
	Tax	11/01/11 11 4 J 061		675.45	0.00	5,700.26
	Tax	02/01/12 12 1 J 061		662.02	0.00	6,362.28
	Tax	05/01/12 12 2 J 061		662.02	0.00	7,024.30
	Tax	08/01/12 12 3 J 061		627.40	0.00	7,651.70
	Tax	11/01/12 12 4 J 061		628.19	0.00	8,279.89
	Tax	02/01/13 13 1 J 061		644.91	0.00	8,924.80
	Tax	05/01/13 13 2 J 061		644.91	0.00	9,569.71
	Tax	08/01/13 13 3 J 061		663.54	0.00	10,233.25
	Tax	11/01/13 13 4 J 061		664.33	0.00	10,897.58
	Tax	02/01/14 14 1 J 061		654.43	0.00	11,552.01
	Tax	05/01/14 14 2 J 061		654.42	0.00	12,206.43
	Tax	08/01/14 14 3 J 061		689.71	0.00	12,896.14
	Tax	11/01/14 14 4 J 061		703.98	0.00	13,600.12
	Tax	05/01/15 15 2 J 061		675.63	0.00	14,275.75
	Tax	08/01/15 15 3 J 061		717.67	0.00	14,993.42
	Tax	11/01/15 15 4 J 061		727.18	0.00	15,720.60
	Tax	02/01/16 16 1 J 061		699.03	0.00	16,419.63
	Tax	05/01/16 16 2 J 061		699.03	0.00	17,118.66
	Tax	08/01/16 16 3 J 061		741.85	0.00	17,860.51
	Tax	11/01/16 16 4 J 061		741.85	0.00	18,602.36
	Tax	02/01/17 17 1 J 061	Transfer to lien	720.44	0.00	19,322.80

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			
2004	41	11-00038 FIELDS, KEVIN & EST. FIELDS, LOUISE Continued							
		Tax	05/01/17 17 2 J 061	Transfer to lien	720.44	0.00	20,043.24		
		Tax	08/01/17 17 3 J 061	Transfer to lien	760.09	0.00	20,803.33		
		Tax	11/01/17 17 4 J 061	Transfer to lien	760.09	0.00	21,563.42		
		Tax	02/01/18 18 1 J 061	Transfer to lien	740.27	0.00	22,303.69		
		Tax	05/01/18 18 2 J 061	Transfer to lien	740.26	0.00	23,043.95		
		Tax	08/01/18 18 3 J 061	Transfer to lien	590.16	0.00	23,634.11		
		Tax	11/01/18 18 4 J 061	Transfer to lien	590.15	0.00	24,224.26		
		Tax	02/01/19 19 1 J 061	Transfer to lien	665.21	0.00	24,889.47		
		Tax	05/01/19 19 2 J 061		665.21	0.00	25,554.68		
		Tax	08/01/19 19 3 J 061	Transfer to lien	687.57	0.00	26,242.25		
		Tax	11/01/19 19 4 J 061	Transfer to lien	687.57	0.00	26,929.82		
		Tax	02/01/20 20 1 J 061	Transfer to lien	676.39	0.00	27,606.21		
		Tax	05/01/20 20 2 J 061	Transfer to lien	676.39	0.00	28,282.60		
		Tax	08/01/20 20 3 J 061	TTL TRANSFER	689.72	0.00	28,972.32		
		Tax	11/01/20 20 4 J 061	TTL TRANSFER	691.44	0.00	29,663.76		
		Tax	02/01/21 21 1 J 061	Transfer to lien	683.49	0.00	30,347.25		
		Tax	05/01/21 21 2 J 061	Transfer to lien	683.48	0.00	31,030.73		
		Tax	08/01/21 21 3 J 061	Transfer to lien	705.85	0.00	31,736.58		
		Tax	11/01/21 21 4 J 061	Transfer to Lien	705.84	0.00	32,442.42		
		Tax	02/01/22 22 1 J 061	Transfer to Lien	694.67	0.00	33,137.09		
		Tax	05/01/22 22 2 J 061	Transfer to Lien	694.66	0.00	33,831.75		
		Tax	08/01/22 22 3 J 061	Transfer to lien	719.18	0.00	34,550.93		
2105 11	21-23 CROSS ST PDH LLC 22 NO. PARK PL 3RD FL MORRISTOWN, NJ	10/13/21 Outside 07960	Open 2020		0.00 %	84,400.00			
21-00048 520	21-23 CROSS STREET EVOLVE BANK & TRUST			Tax	7,280.38	1,352.67	8,633.05		
				Sewer	473.46	40.78	514.24		
				Cost	100.00	0.00	100.00		
				Total In Sale:			9,247.29		
				Begin Balance:			0.00		
				Tax	12/07/21 21 1 J 074	SUBSEQUENT	2,788.45	0.00	12,035.74
				Sewer	12/07/21 21 1 J 074	SUBSEQUENT	197.15	0.00	12,232.89
				Sewer	12/07/21 21 1 J 074	SUBSEQUENT	197.15	0.00	12,430.04
				Tax	12/07/21 21 2 J 074	SUBSEQUENT	2,679.61	0.00	15,109.65
				Sewer	12/07/21 21 2 J 074	SUBSEQUENT	190.73	0.00	15,300.38
				Sewer	12/07/21 21 2 J 074	SUBSEQUENT	190.73	0.00	15,491.11
				Tax	12/07/21 21 3 J 074	SUBSEQUENT	2,654.89	0.00	18,146.00
				Tax	12/07/21 21 4 J 074	SUBSEQUENT	2,542.50	0.00	20,688.50
				Tax	12/31/21 21 4 J 076	6 % Penalty	647.29	0.00	21,335.79
				Tax	02/25/22 22 1 J 074	SUBSEQUENT	2,487.49	0.00	23,823.28
				Tax	05/23/22 22 2 J 074		2,485.02	0.00	26,308.30
2503 62	UNKNOWN OWNER 205 CLAREMONT AVE MONTCLAIR, NJ	11/28/18 Municipal 07042	Open 2017		18.00 %	0.00			
18-00043 00052	PARK STREET REAR TOWNSHIP OF MONTCLAIR			Tax	67.21	6.45	73.66		
				Cost	15.00	0.00	15.00		
				Total In Sale:			88.66		

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
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
2503	62	18-00043 UNKNOWN OWNER		Continued		
				Begin Balance:		0.00
		Tax	02/01/18 18 1 J 061	Transfer to lien	16.81 0.00	105.47
		Tax	05/01/18 18 2 J 061	Transfer to lien	16.80 0.00	122.27
		Tax	08/01/18 18 3 J 061	Transfer to lien	1.76 0.00	124.03
		Tax	11/01/18 18 4 J 061	Transfer to lien	1.76 0.00	125.79
		Tax	02/01/19 19 1 J 061	Transfer to lien	9.29 0.00	135.08
		Tax	05/01/19 19 2 J 061		9.28 0.00	144.36
		Tax	08/01/19 19 3 J 061	Transfer to lien	9.59 0.00	153.95
		Tax	11/01/19 19 4 J 061	Transfer to lien	9.59 0.00	163.54
		Tax	02/01/20 20 1 J 061	Transfer to lien	9.44 0.00	172.98
		Tax	05/01/20 20 2 J 061	Transfer to lien	9.44 0.00	182.42
		Tax	08/01/20 20 3 J 061	TTL TRANSFER	9.62 0.00	192.04
		Tax	11/01/20 20 4 J 061	TTL TRANSFER	9.65 0.00	201.69
		Tax	02/01/21 21 1 J 061	Transfer to lien	9.54 0.00	211.23
		Tax	05/01/21 21 2 J 061	Transfer to lien	9.54 0.00	220.77
		Tax	08/01/21 21 3 J 061	Transfer to lien	9.85 0.00	230.62
		Tax	11/01/21 21 4 J 061	Transfer to Lien	9.84 0.00	240.46
		Tax	02/01/22 22 1 J 061	Transfer to Lien	9.70 0.00	250.16
		Tax	05/01/22 22 2 J 061	Transfer to Lien	9.69 0.00	259.85
		Tax	08/01/22 22 3 J 061	Transfer to lien	10.04 0.00	269.89
2601 7	PRINCETON BK&INDUSTRY CONSLTG GROUP PO BOX 810490 DALLAS, TX	10/13/21 Outside 75381	Open		0.00 %	3,100.00
21-00069 462	600 VALLEY ROAD RAM TAX LIEN FUND LP		2019, 2020	Sewer Cost	645.58 55.63 15.00 0.00	701.21 15.00
				Total In Sale:		716.21
				Begin Balance:		0.00
		Sewer	12/20/21 21 1 J 074	SUBSEQUENT	359.70 0.00	1,075.91
		Sewer	12/20/21 21 2 J 074	SUBSEQUENT	348.05 0.00	1,423.96
		Sewer	09/09/22 22 1 J 074		337.09 0.00	1,761.05
2805 26	BERRY, CECELIE 6 PARK TER MONTCLAIR, NJ	10/28/20 Outside 07043	Open		0.00 %	2,900.00
20-00033 441	6 PARK TERRACE GLIA GROUP LLC		2019	Water Sewer Misc Cost	68.00 13.67 118.04 8.58 0.00 0.00 15.00 0.00	81.67 126.62 0.00 15.00
				Total In Sale:		223.29
				Begin Balance:		0.00
		Water	11/18/20 19 4 J 074		38.85 0.00	262.14
		Water	11/18/20 20 1 J 074		37.35 0.00	299.49
		Sewer	11/18/20 20 1 J 074		122.00 0.00	421.49
		Water	11/18/20 20 2 J 074		35.84 0.00	457.33
		Water	11/18/20 20 3 J 074		34.24 0.00	491.57
		Misc	12/15/20 19 3 J 074		1,357.65 0.00	1,849.22
		Misc	12/15/20 20 2 J 074		666.58 0.00	2,515.80
		Sewer	12/15/20 20 2 J 074		118.73 0.00	2,634.53

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	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
2805	26	20-00033	BERRY, CECELIE	Continued		
	Sewer	09/20/21	21 1 J 074		120.47	2,755.00
	Sewer	12/16/21	21 2 J 074		118.54	2,873.54
	Misc	05/23/22	22 1 J 074		1,920.72	4,794.26
	Water	09/01/22	20 4 J 074		36.82	4,831.08
	Water	09/01/22	21 1 J 074		36.82	4,867.90
	Water	09/01/22	21 2 J 074		63.90	4,931.80
	Sewer	09/01/22	21 2 J 074		0.22	4,932.02
	Water	09/01/22	21 3 J 074		63.90	4,995.92
	Water	09/01/22	21 4 J 074		63.90	5,059.82
	Water	09/01/22	22 1 J 074		62.45	5,122.27
	Sewer	09/01/22	22 1 J 074		119.97	5,242.24
	Water	09/01/22	22 2 J 074		59.77	5,302.01
2902 4	ALLEN, IAN RAMON & JOELLE 5689 CHESHIRE LN N PLYMOUTH, MN	10/28/20 Outside 55446-4022	Open 2019		0.00 %	1,300.00
20-00034 406	147 HIGH STREET FIG CUST FIGNJ19LLC & SEC PTY			Sewer Cost Total In Sale: Begin Balance:	240.23 15.00 17.46 0.00	257.69 15.00 272.69 0.00
	Sewer	03/05/21	20 1 J 074		284.20	556.89
	Sewer	03/05/21	20 2 J 074		275.15	832.04
	Sewer	09/24/21	21 1 J 074		282.22	1,114.26
	Sewer	12/10/21	21 2 J 074	SUBSEQUENT	277.58	1,391.84
2904 6	WILLIAMSON, JOHN 15 PLEASANT AVE MONTCLAIR, NJ	10/28/20 Outside 07042	Open 2018, 2019		0.00 %	3,300.00
20-00036 406	15 PLEASANT AVENUE FIG CUST FIGNJ19LLC & SEC PTY			Water Sewer Cost Total In Sale: Begin Balance:	441.46 608.77 23.68 88.23 0.00	529.69 654.29 23.68 1,207.66 0.00
	Sewer	03/05/21	20 1 J 074		325.79	1,533.45
	Sewer	03/05/21	20 2 J 074		315.40	1,848.85
	Sewer	09/24/21	21 1 J 074		282.22	2,131.07
	Sewer	12/10/21	21 2 J 074	SUBSEQUENT	277.58	2,408.65
	Water	10/07/22	22 1 J 074		103.95	2,512.60
	Sewer	10/07/22	22 1 J 074		274.86	2,787.46
	Water	10/07/22	22 2 J 074		136.76	2,924.22
2904 22	TOLER, DAVID & TOLER-STOUTE, AMIRAH 67 PLEASANT AVE MONTCLAIR, NJ	11/13/19 Outside 07042	Open 2018		0.00 %	1,200.00
19-00052 406	67 PLEASANT AVENUE FIG CUST FIGNJ19LLC & SEC PTY			Water Sewer Cost Total In Sale: Begin Balance:	0.00 196.66 15.00 9.26 0.00	0.00 205.92 15.00 220.92 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	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
2904	22	19-00052 TOLER, DAVID & TOLER-STOUTE, AMIRAH Continued					
		Sewer	03/04/20 19 1 J 074	334.42	0.00	555.34	
		Sewer	03/04/20 19 2 J 074	323.77	0.00	879.11	
		Water	03/04/20 19 4 J 074	96.66	0.00	975.77	
		Water	06/25/20 20 1 J 074	43.11	0.00	1,018.88	
		Water	09/03/20 20 1 J 074	0.02	0.00	1,018.90	
		Sewer	09/03/20 20 1 J 074	103.82	0.00	1,122.72	
		Water	09/03/20 20 2 J 074	101.11	0.00	1,223.83	
		Sewer	03/05/21 20 2 J 074	308.70	0.00	1,532.53	
		Sewer	09/24/21 21 1 J 074	165.79	0.00	1,698.32	
		Sewer	12/10/21 21 2 J 074 SUBSEQUENT	213.04	0.00	1,911.36	
		Water	10/07/22 21 4 J 074	99.96	0.00	2,011.32	
		Water	10/07/22 22 1 J 074	93.15	0.00	2,104.47	
		Sewer	10/07/22 22 1 J 074	267.52	0.00	2,371.99	
		Water	10/07/22 22 2 J 074	93.12	0.00	2,465.11	
2904 51	ROWLAND, EARL W & JEROME 16 HITCHCOCK PL MONTCLAIR, NJ	10/13/21 Outside 07042	Open 2020		0.00 %	4,600.00	
21-00078 520	16 HITCHCOCK PLACE EVOLVE BANK & TRUST			Sewer Cost	499.62 15.00	43.02 0.00	542.64 15.00
				Total In Sale: Begin Balance:			557.64 0.00
		Sewer	12/07/21 21 1 J 074 SUBSEQUENT	383.75	0.00	941.39	
		Sewer	12/07/21 21 2 J 074 SUBSEQUENT	371.28	0.00	1,312.67	
3002 4	EWING, WILLIAM J 70 PARK ST STE 200 MONTCLAIR, NJ	10/13/21 Outside 07042	Open 2020		0.00 %	198,400.00	
21-00082 505	162 LINCOLN STREET FNA VI, LLC			Tax	17,983.07	4,123.77	22,106.84
				Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Misc	0.00	0.00	0.00
				Cost	100.00	0.00	100.00
				Total In Sale: Begin Balance:			22,206.84 0.00
		Tax	12/23/21 21 1 J 074	4,901.42	0.00	27,108.26	
		Tax	12/23/21 21 2 J 074	4,711.43	0.00	31,819.69	
		Tax	12/23/21 21 3 J 074	4,669.37	0.00	36,489.06	
		Tax	12/23/21 21 4 J 074	4,473.18	0.00	40,962.24	
		Tax	12/31/21 21 4 J 076 6 % Penalty	1,129.26	0.00	42,091.50	
		Tax	02/17/22 22 1 J 074	4,325.10	0.00	46,416.60	
		Tax	05/19/22 22 2 J 074 SUBSEQUENTS	4,329.39	0.00	50,745.99	
		Sewer	09/29/22 21 1 J 074 Subsequent Payment	233.77	10.08	50,979.76	
		Sewer	09/29/22 21 2 J 074 Subsequent Payment	233.76	10.08	51,213.52	
		Water	09/29/22 21 4 J 074	90.97	0.00	51,304.49	
		Misc	09/29/22 21 4 J 074 Subsequent Payment	15.00	0.00	51,319.49	
		Sewer	09/29/22 22 1 J 074	232.53	0.00	51,552.02	
		Water	09/29/22 22 1 J 074	103.56	0.00	51,655.58	
		Sewer	09/29/22 22 1 J 074 Subsequent Payment	0.00	4.90	51,655.58	

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
3002	4	21-00082	EWING, WILLIAM J	Continued		
		Water	09/29/22 22 2 J 074		73.27 0.00	51,728.85
		Tax	09/29/22 22 3 J 074		4,570.98 0.00	56,299.83
3004 39	EXCLUSIVELY ATS HOLDINGS L.L.C 625 WILLOW GROVE RD WESTFIELD, NJ	10/13/21 Outside 07090	Open 2020		0.00 %	92,000.00
21-00083 505	20 LEXINGTON AVENUE FNA VI, LLC			Tax	3,060.02 380.76	3,440.78
				Water	0.00 0.00	0.00
				Sewer	0.00 0.00	0.00
				Misc	0.00 0.00	0.00
				Cost	68.82 0.00	68.82
				Total In Sale:		3,509.60
				Begin Balance:		0.00
				Tax	12/23/21 21 1 J 074	3,511.82 0.00 7,021.42
				Tax	12/23/21 21 2 J 074	3,375.70 0.00 10,397.12
				Tax	12/23/21 21 3 J 074	3,023.74 0.00 13,420.86
				Tax	12/23/21 21 4 J 074	2,896.70 0.00 16,317.56
				Tax	12/31/21 21 4 J 076 6 % Penalty	771.17 0.00 17,088.73
				Misc	02/17/22 21 2 J 074	285.24 0.00 17,373.97
				Tax	02/17/22 22 1 J 074	2,947.45 0.00 20,321.42
				Tax	05/19/22 22 2 J 074 SUBSEQUENTS	2,950.37 0.00 23,271.79
				Sewer	09/29/22 21 1 J 074 Subsequent Payment	118.37 5.10 23,390.16
				Sewer	09/29/22 21 2 J 074 Subsequent Payment	118.36 5.10 23,508.52
				Water	09/29/22 21 4 J 074	64.72 0.00 23,573.24
				Misc	09/29/22 21 4 J 074 Subsequent Payment	15.00 0.00 23,588.24
				Sewer	09/29/22 22 1 J 074	103.34 0.00 23,691.58
				Water	09/29/22 22 1 J 074	63.28 0.00 23,754.86
				Sewer	09/29/22 22 1 J 074 Subsequent Payment	0.00 2.34 23,754.86
				Water	09/29/22 22 2 J 074	60.59 0.00 23,815.45
				Tax	09/29/22 22 3 J 074	3,115.02 0.00 26,930.47
3005 18	PHILLIPS, MAURICE/BOP #04951-748 PO BOX 4000 - FED MED CTR SPRINGFIELD, MO	10/13/21 Outside 65801	Open 2020		0.00 %	1,500.00
21-00084 406	142 MAPLE AVENUE FIG CUST FIGNJ19LLC & SEC PTY			Sewer	473.46 40.78	514.24
				Misc	0.00 0.00	0.00
				Cost	15.00 0.00	15.00
				Total In Sale:		529.24
				Begin Balance:		0.00
				Sewer	12/10/21 21 1 J 074 SUBSEQUENT	122.58 0.00 651.82
				Sewer	12/10/21 21 1 J 074 SUBSEQUENT	122.58 0.00 774.40
				Sewer	12/10/21 21 2 J 074 SUBSEQUENT	118.60 0.00 893.00
				Sewer	12/10/21 21 2 J 074 SUBSEQUENT	118.60 0.00 1,011.60
				Misc	03/02/22 21 2 J 074 SUBSEQUENT	312.63 0.00 1,324.23
				Sewer	10/07/22 22 1 J 074	120.92 0.00 1,445.15
				Sewer	10/07/22 22 1 J 074	120.92 0.00 1,566.07
				Sewer	10/07/22 22 2 J 074	48.58 0.00 1,614.65
				Sewer	10/07/22 22 2 J 074	48.58 0.00 1,663.23

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
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
3101 9	BOOTHE, ADISA 9 WOODLAND AVE MONTCLAIR, NJ	10/13/21 Outside 07042	Open		0.00 %	1,500.00
21-00086 406	9 WASHINGTON STREET FIG CUST FIGNJ19LLC & SEC PTY			Sewer Cost Total In Sale: Begin Balance:	657.35 15.00	713.96 15.00
		12/10/21 21 1	J 074	SUBSEQUENT	286.90	1,015.86
		12/10/21 21 2	J 074	SUBSEQUENT	277.58	1,293.44
3101 17	NJTL 2004 LLC % R ESHAGHOFF 6309 KENNEDY BLVD NO BERGEN, NJ	06/15/94 Outside 07047	Open		6.00 %	0.00
2094 00101	HARTLEY STREET JEFFREY FISCH-RONALD FISCH		1993	Tax Cost Total In Sale: Begin Balance:	568.29 15.00	614.54 15.00
		07/13/94 94 2	J 074		432.94	1,062.48
		01/11/95 94 4	J 074		503.59	1,566.07
		07/21/95 95 2	J 074		473.33	2,039.40
		08/07/95 95 3	J 074		244.92	2,284.32
		11/27/95 95 4	J 074		245.40	2,529.72
		02/27/02 02 1	J 074		313.44	2,843.16
3101 17	NJTL 2004 LLC % R ESHAGHOFF 6309 KENNEDY BLVD NO BERGEN, NJ	06/22/99 Municipal 07047	Open		18.00 %	0.00
99-59 00052	HARTLEY STREET TOWNSHIP OF MONTCLAIR		1998	Tax Cost Total In Sale: Begin Balance:	1,085.28 25.64	1,281.79 25.64
		02/01/99 99 1	J 061		271.32	1,578.75
		05/01/99 99 2	J 061		271.32	1,850.07
		08/01/99 99 3	J 061		300.20	2,150.27
		11/01/99 99 4	J 061		297.16	2,447.43
		02/01/00 00 1	J 061		285.00	2,732.43
		05/01/00 00 2	J 061		285.00	3,017.43
		08/01/00 00 3	J 061		307.80	3,325.23
		11/01/00 00 4	J 061		301.72	3,626.95
		02/01/01 01 1	J 061		294.88	3,921.83
		05/01/01 01 2	J 061		294.88	4,216.71
		08/01/01 01 3	J 061		331.36	4,548.07
		11/01/01 01 4	J 061		316.16	4,864.23
		05/01/02 02 2	J 061		309.32	5,173.55
		08/01/02 02 3	J 061		350.36	5,523.91
		11/01/02 02 4	J 061		359.48	5,883.39
		02/01/03 03 1	J 061		332.12	6,215.51
		05/01/03 03 2	J 061		332.12	6,547.63
		08/01/03 03 3	J 061		377.72	6,925.35
		11/01/03 03 4	J 061		377.72	7,303.07

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
3101	17	99-59 NJTL 2004 LLC % R	ESHAGHOFF	Continued		
	Tax	02/01/04	04 1 J 061		354.92	0.00 7,657.99
	Tax	05/01/04	04 2 J 061		354.92	0.00 8,012.91
	Tax	08/01/04	04 3 J 061		391.40	0.00 8,404.31
	Tax	11/01/04	04 4 J 061		391.40	0.00 8,795.71
	Tax	02/01/05	05 1 J 061		373.16	0.00 9,168.87
	Tax	05/01/05	05 2 J 061		373.16	0.00 9,542.03
	Tax	08/01/05	05 3 J 061		400.52	0.00 9,942.55
	Tax	11/01/05	05 4 J 061		400.52	0.00 10,343.07
	Tax	02/01/06	06 1 J 061		386.84	0.00 10,729.91
	Tax	05/01/06	06 2 J 061		386.84	0.00 11,116.75
	Tax	08/01/06	06 3 J 061		433.05	0.00 11,549.80
	Tax	11/01/06	06 4 J 061		422.71	0.00 11,972.51
	Tax	02/01/07	07 1 J 061		407.36	0.00 12,379.87
	Tax	05/01/07	07 2 J 061		407.36	0.00 12,787.23
	Tax	08/01/07	07 3 J 061		161.19-	0.00 12,626.04
	Tax	11/01/07	07 4 J 061		161.18-	0.00 12,464.86
	Tax	02/01/08	08 1 J 061		123.09	0.00 12,587.95
	Tax	05/01/08	08 2 J 061		123.09	0.00 12,711.04
	Tax	08/01/08	08 3 J 061		141.41	0.00 12,852.45
	Tax	11/01/08	08 4 J 061		139.34	0.00 12,991.79
	Tax	02/01/09	09 1 J 061		131.74	0.00 13,123.53
	Tax	05/01/09	09 2 J 061		131.73	0.00 13,255.26
	Tax	08/01/09	09 3 J 061		141.01	0.00 13,396.27
	Tax	11/01/09	09 4 J 061		142.14	0.00 13,538.41
	Tax	02/01/10	10 1 J 061		136.66	0.00 13,675.07
	Tax	05/01/10	10 2 J 061		136.65	0.00 13,811.72
	Tax	08/01/10	10 3 J 061		150.86	0.00 13,962.58
	Tax	11/01/10	10 4 J 061		152.68	0.00 14,115.26
	Tax	02/01/11	11 1 J 061		144.22	0.00 14,259.48
	Tax	05/01/11	11 2 J 061		144.21	0.00 14,403.69
	Tax	08/01/11	11 3 J 061		148.45	0.00 14,552.14
	Tax	11/01/11	11 4 J 061		149.59	0.00 14,701.73
	Tax	02/01/12	12 1 J 061		146.62	0.00 14,848.35
	Tax	05/01/12	12 2 J 061		146.62	0.00 14,994.97
	Tax	08/01/12	12 3 J 061		201.35	0.00 15,196.32
	Tax	11/01/12	12 4 J 061		201.55	0.00 15,397.87
	Tax	02/01/13	13 1 J 061		174.04	0.00 15,571.91
	Tax	05/01/13	13 2 J 061		174.03	0.00 15,745.94
	Tax	08/01/13	13 3 J 061		179.07	0.00 15,925.01
	Tax	11/01/13	13 4 J 061		179.27	0.00 16,104.28
	Tax	02/01/14	14 1 J 061		176.61	0.00 16,280.89
	Tax	05/01/14	14 2 J 061		176.60	0.00 16,457.49
	Tax	08/01/14	14 3 J 061		186.13	0.00 16,643.62
	Tax	11/01/14	14 4 J 061		189.97	0.00 16,833.59
	Tax	02/01/15	15 1 J 061		182.33	0.00 17,015.92
	Tax	05/01/15	15 2 J 061		182.33	0.00 17,198.25
	Tax	08/01/15	15 3 J 061		193.67	0.00 17,391.92
	Tax	11/01/15	15 4 J 061		196.23	0.00 17,588.15
	Tax	02/01/16	16 1 J 061		188.64	0.00 17,776.79

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
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
3101	17	99-59 NJTL 2004 LLC % R	ESHAGHOFF	Continued		
	Tax	05/01/16 16 2 J 061			188.64 0.00	17,965.43
	Tax	08/01/16 16 3 J 061			200.20 0.00	18,165.63
	Tax	11/01/16 16 4 J 061			200.20 0.00	18,365.83
	Tax	02/01/17 17 1 J 061	Transfer to lien		194.42 0.00	18,560.25
	Tax	05/01/17 17 2 J 061	Transfer to lien		194.42 0.00	18,754.67
	Tax	08/01/17 17 3 J 061	Transfer to lien		205.12 0.00	18,959.79
	Tax	11/01/17 17 4 J 061	Transfer to lien		205.12 0.00	19,164.91
	Tax	02/01/18 18 1 J 061	Transfer to lien		199.77 0.00	19,364.68
	Tax	05/01/18 18 2 J 061	Transfer to lien		199.77 0.00	19,564.45
	Tax	10/31/18 18 1 J 061	Tranfser to lien		23.41- 0.00	19,541.04
	Tax	10/31/18 18 2 J 061	Tranfser to lien		23.41- 0.00	19,517.63
	Tax	02/01/19 19 1 J 061	Transfer to lien		88.18 0.00	19,605.81
	Tax	05/01/19 19 2 J 061			88.18 0.00	19,693.99
	Tax	08/01/19 19 3 J 061	Transfer to lien		91.14 0.00	19,785.13
	Tax	11/01/19 19 4 J 061	Transfer to lien		91.14 0.00	19,876.27
	Tax	02/01/20 20 1 J 061	Transfer to lien		89.66 0.00	19,965.93
	Tax	05/01/20 20 2 J 061	Transfer to lien		89.66 0.00	20,055.59
	Tax	08/01/20 20 3 J 061	TTL TRANSFER		91.43 0.00	20,147.02
	Tax	11/01/20 20 4 J 061	TTL TRANSFER		91.66 0.00	20,238.68
	Tax	02/01/21 21 1 J 061	Transfer to lien		90.61 0.00	20,329.29
	Tax	05/01/21 21 2 J 061	Transfer to lien		90.60 0.00	20,419.89
	Tax	08/01/21 21 3 J 061	Transfer to lien		93.56 0.00	20,513.45
	Tax	11/01/21 21 4 J 061	Transfer to Lien		93.56 0.00	20,607.01
	Tax	02/01/22 22 1 J 061	Transfer to Lien		92.09 0.00	20,699.10
	Tax	05/01/22 22 2 J 061	Transfer to Lien		92.08 0.00	20,791.18
	Tax	08/01/22 22 3 J 061	Transfer to lien		95.33 0.00	20,886.51
3106 20	M N B ASSOCIATES LLC 11 SO. FULLERTON AVE MONTCLAIR, NJ	10/13/21 Outside 07042	Open 2020		0.00 %	291,100.00
21-00090 442	11 SO. FULLERTON AVENUE CHRISTIANA TRUST AS CUSTODIAN			Tax Water Sewer Cost Total In Sale: Begin Balance:	34,545.19 0.00 676.99 100.00 41,964.38 0.00	41,140.45 0.00 723.93 100.00 51,391.33
		10/25/21 21 1 J 074			9,426.95 0.00	51,391.33
		10/25/21 21 2 J 074			9,052.19 0.00	60,443.52
		10/25/21 21 3 J 074			8,862.45 0.00	69,305.97
		12/03/21 21 1 J 074	SUBSEQUENT		159.68 0.00	69,465.65
		12/03/21 21 2 J 074	SUBSEQUENT		154.49 0.00	69,620.14
		12/03/21 21 4 J 074	SUBSEQUENTS		8,641.31 0.00	78,261.45
		12/31/21 21 4 J 076	6 % Penalty		2,219.29 0.00	80,480.74
		02/25/22 22 1 J 074	SUBSEQUENT		8,517.46 0.00	88,998.20
		05/20/22 22 2 J 074			8,496.42 0.00	97,494.62
		09/02/22 20 4 J 074			552.24 0.00	98,046.86
		09/02/22 21 1 J 074			207.10 0.00	98,253.96
		09/02/22 21 2 J 074			63.95 0.00	98,317.91
		09/02/22 21 3 J 074			63.94 0.00	98,381.85

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
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
3106	20	21-00090 M N B	ASSOCIATES LLC	Continued		
		Water	09/02/22 21 4 J 074		63.94 0.00	98,445.79
		Sewer	09/02/22 22 1 J 074		134.52 0.00	98,580.31
		Water	09/02/22 22 1 J 074		62.49 0.00	98,642.80
		Water	09/02/22 22 2 J 074		59.36 0.00	98,702.16
		Tax	09/02/22 22 3 J 074		9,083.35 0.00	107,785.51
3107						
12	HAEFELI, MARK	10/13/21	Open		0.00 %	111,100.00
-C2024- -	61 S FULLERTON AVE	Outside				
21-00091	MONTCLAIR, NJ	07042	2020			
505	61 SO.FULLERTON AVE C2024			Tax	3,600.71 36.01	3,636.72
	FNA VI, LLC			Total In Sale:		3,636.72
				Begin Balance:		0.00
		Tax	12/23/21 21 1 J 074		2,933.38 0.00	6,570.10
		Tax	12/23/21 21 2 J 074		2,933.38 0.00	9,503.48
		Tax	12/23/21 21 3 J 074		3,029.34 0.00	12,532.82
		Tax	12/23/21 21 4 J 074		2,974.25 0.00	15,507.07
		Tax	12/31/21 21 4 J 076 6 % Penalty		714.71 0.00	16,221.78
		Tax	02/17/22 22 1 J 074		2,875.80 0.00	19,097.58
		Tax	05/19/22 22 2 J 074 SUBSEQUENTS		2,878.65 0.00	21,976.23
		Tax	09/29/22 22 3 J 074		1,830.77 0.00	23,807.00
3109						
4	48 ELM STREET LLC	10/13/21	Open		0.00 %	265,600.00
	48 ELM ST	Outside				
	MONTCLAIR, NJ	07042	2020			
21-00093	48 ELM STREET			Tax	14,979.12 7.49	14,986.61
520	EVOLVE BANK & TRUST			Sewer	1,339.46 0.66	1,340.12
				Total In Sale:		16,326.73
				Begin Balance:		0.00
		Tax	12/07/21 21 1 J 074 SUBSEQUENT		8,725.44 0.00	25,052.17
		Sewer	12/07/21 21 1 J 074 SUBSEQUENT		659.00 0.00	25,711.17
		Tax	12/07/21 21 2 J 074 SUBSEQUENT		8,725.43 0.00	34,436.60
		Sewer	12/07/21 21 2 J 074 SUBSEQUENT		643.26 0.00	35,079.86
		Tax	12/07/21 21 3 J 074 SUBSEQUENT		9,010.89 0.00	44,090.75
		Tax	12/07/21 21 4 J 074 SUBSEQUENT		8,927.56 0.00	53,018.31
		Tax	12/31/21 21 4 J 076 6 % Penalty		2,342.37 0.00	55,360.68
		Tax	02/25/22 22 1 J 074 SUBSEQUENT		8,734.38 0.00	64,095.06
		Tax	05/23/22 22 2 J 074		8,725.75 0.00	72,820.81
3111						
55	CHIN CHIN HOLDINGS LLC	10/19/10	Open		18.00 %	0.00
	15 OAK PL	Municipal				
	IRVINGTON, NJ	07111	2009			
10-00052	48 NEW STREET			Tax	999.40 77.29	1,076.69
234	TOWNSHIP OF MONTCLAIR			Cost	21.53 0.00	21.53
				Total In Sale:		1,098.22
				Begin Balance:		0.00
		Tax	11/01/09 09 4 J 061 TO LIEN		999.40 0.00	2,097.62
		Tax	02/01/10 10 1 J 061		960.77 0.00	3,058.39
		Tax	05/01/10 10 2 J 061		960.77 0.00	4,019.16
		Tax	08/01/10 10 3 J 061		636.23 0.00	4,655.39

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
3111	55	10-00052 CHIN CHIN HOLDINGS LLC	Continued			
	Tax	11/01/10 10 4 J 061		646.40	0.00	5,301.79
	Tax	02/01/11 11 1 J 061		801.05	0.00	6,102.84
	Tax	05/01/11 11 2 J 061		801.04	0.00	6,903.88
	Tax	08/01/11 11 3 J 061		824.57	0.00	7,728.45
	Tax	11/01/11 11 4 J 061		830.93	0.00	8,559.38
	Tax	02/01/12 12 1 J 061		814.40	0.00	9,373.78
	Tax	05/01/12 12 2 J 061		814.40	0.00	10,188.18
	Tax	08/01/12 12 3 J 061		219.74	0.00	10,407.92
	Tax	11/01/12 12 4 J 061		220.37	0.00	10,628.29
	Tax	02/01/13 13 1 J 061		517.23	0.00	11,145.52
	Tax	05/01/13 13 2 J 061		517.23	0.00	11,662.75
	Tax	08/01/13 13 3 J 061		532.17	0.00	12,194.92
	Tax	11/01/13 13 4 J 061		532.81	0.00	12,727.73
	Tax	02/01/14 14 1 J 061		524.86	0.00	13,252.59
	Tax	05/01/14 14 2 J 061		524.86	0.00	13,777.45
	Tax	08/01/14 14 3 J 061		553.16	0.00	14,330.61
	Tax	11/01/14 14 4 J 061		564.61	0.00	14,895.22
	Tax	02/01/15 15 1 J 061		541.88	0.00	15,437.10
	Tax	05/01/15 15 2 J 061		541.87	0.00	15,978.97
	Tax	08/01/15 15 3 J 061		575.58	0.00	16,554.55
	Tax	11/01/15 15 4 J 061		583.21	0.00	17,137.76
	Tax	02/01/16 16 1 J 061		560.64	0.00	17,698.40
	Tax	05/01/16 16 2 J 061		560.63	0.00	18,259.03
	Tax	08/01/16 16 3 J 061		594.98	0.00	18,854.01
	Tax	11/01/16 16 4 J 061		594.97	0.00	19,448.98
	Tax	02/01/17 17 1 J 061 Transfer to lien		577.81	0.00	20,026.79
	Tax	05/01/17 17 2 J 061 Transfer to lien		577.80	0.00	20,604.59
	Tax	08/01/17 17 3 J 061 Transfer to lien		609.61	0.00	21,214.20
	Tax	11/01/17 17 4 J 061 Transfer to lien		609.60	0.00	21,823.80
	Tax	02/01/18 18 1 J 061 Transfer to lien		593.71	0.00	22,417.51
	Tax	05/01/18 18 2 J 061 Transfer to lien		593.70	0.00	23,011.21
	Tax	08/01/18 18 3 J 061 Transfer to lien		1,060.04	0.00	24,071.25
	Tax	11/01/18 18 4 J 061 Transfer to lien		1,060.04	0.00	25,131.29
	Tax	02/01/19 19 1 J 061 Transfer to lien		826.88	0.00	25,958.17
	Tax	05/01/19 19 2 J 061		826.87	0.00	26,785.04
	Tax	08/01/19 19 3 J 061 Transfer to lien		854.66	0.00	27,639.70
	Tax	11/01/19 19 4 J 061 Transfer to lien		854.66	0.00	28,494.36
	Tax	02/01/20 20 1 J 061 Transfer to lien		840.77	0.00	29,335.13
	Tax	05/01/20 20 2 J 061 Transfer to lien		840.77	0.00	30,175.90
	Tax	08/01/20 20 3 J 061 TTL TRANSFER		857.34	0.00	31,033.24
	Tax	11/01/20 20 4 J 061 TTL TRANSFER		859.47	0.00	31,892.71
	Tax	02/01/21 21 1 J 061 Transfer to lien		849.59	0.00	32,742.30
	Tax	05/01/21 21 2 J 061 Transfer to lien		849.59	0.00	33,591.89
	Tax	08/01/21 21 3 J 061 Transfer to lien		877.38	0.00	34,469.27
	Tax	11/01/21 21 4 J 061 Transfer to Lien		877.38	0.00	35,346.65
	Tax	02/01/22 22 1 J 061 Transfer to Lien		863.49	0.00	36,210.14
	Tax	05/01/22 22 2 J 061 Transfer to Lien		863.48	0.00	37,073.62
	Tax	08/01/22 22 3 J 061 Transfer to lien		893.95	0.00	37,967.57

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	
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance	
3112 21	DEMRY, GARY PO BOX 194 HOLBROOK, NY	10/13/21 Outside 11741	Open		0.00 %	2,100.00	
21-00095 406	34 FULTON STREET FIG CUST FIGNJ19LLC & SEC PTY		2019, 2020	Water Sewer Cost Total In Sale: Begin Balance:	0.00 809.20 17.40	0.00 870.02 17.40 887.42 0.00	
	Sewer	12/10/21 21 1	J 074	SUBSEQUENT	234.62	0.00	1,122.04
	Sewer	12/10/21 21 1	J 074	SUBSEQUENT	152.45	0.00	1,274.49
	Sewer	12/10/21 21 2	J 074	SUBSEQUENT	226.99	0.00	1,501.48
	Sewer	12/10/21 21 2	J 074	SUBSEQUENT	147.50	0.00	1,648.98
	Water	10/07/22 21 4	J 074		72.70	0.00	1,721.68
	Water	10/07/22 21 4	J 074		59.03	0.00	1,780.71
	Water	10/07/22 22 1	J 074		96.56	0.00	1,877.27
	Water	10/07/22 22 1	J 074		59.02	0.00	1,936.29
	Sewer	10/07/22 22 1	J 074		267.52	0.00	2,203.81
	Sewer	10/07/22 22 1	J 074		142.92	0.00	2,346.73
	Water	10/07/22 22 2	J 074		67.92	0.00	2,414.65
	Water	10/07/22 22 2	J 074		51.53	0.00	2,466.18
3201 3.01	JP MORGAN CHASE BANK NA 1111 POLARIS PARKWAY COLUMBUS, OH	10/13/21 Outside 43240	Open		0.00 %	460,000.00	
21-00096 520	19 NO. FULLERTON AVENUE EVOLVE BANK & TRUST		2020	Tax Cost Total In Sale: Begin Balance:	76,121.89 100.00	14,949.67 0.00	91,071.56 100.00 91,171.56 0.00
	Tax	12/07/21 21 1	J 074	SUBSEQUENT	20,640.41	0.00	111,811.97
	Tax	12/07/21 21 2	J 074	SUBSEQUENT	19,834.84	0.00	131,646.81
	Tax	12/07/21 21 3	J 074	SUBSEQUENT	19,434.99	0.00	151,081.80
	Tax	12/07/21 21 4	J 074	SUBSEQUENT	18,612.24	0.00	169,694.04
	Tax	12/31/21 21 4	J 076	6 % Penalty	4,765.53	0.00	174,459.57
	Tax	02/25/22 22 1	J 074	SUBSEQUENT	18,309.43	0.00	192,769.00
	Tax	05/23/22 22 2	J 074		18,291.33	0.00	211,060.33
3201 4	JPMORGAN CHASE BANK NA 1111 POLARIS PARKWAY COLUMBUS, OH	10/13/21 Outside 43240	Open		0.00 %	7,800.00	
21-00097 526	19-21 NO.FULLERTON AVENUE WSFS AS CUST LVTLOPS/FIRSTTRUST		2020	Water Sewer Cost Total In Sale: Begin Balance:	0.00 342.93 15.00	0.00 24.02 0.00	0.00 366.95 15.00 381.95 0.00
	Sewer	11/23/21 21 1	J 074	SUBSEQUENT	357.62	0.00	739.57
	Sewer	09/14/22 21 2	J 074		360.38	0.00	1,099.95
	Sewer	09/14/22 22 1	J 074		344.75	0.00	1,444.70
	Water	09/14/22 22 2	J 074		0.45	0.00	1,445.15

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
3204 2 -C0005- - 19-00071 414	NEWMAN, JEFFERSON 15 FOREST ST C0005 MONTCLAIR, NJ 15 FOREST STREET C0005 BALA PARTNERS LLC	11/13/19 Outside 07043 2018	Open		0.00 %	27,100.00
				Tax Cost Total In Sale: Begin Balance:	4,117.31 95.67 665.96 0.00	4,783.27 95.67 4,878.94 0.00
				Tax	2,386.00	7,264.94
				Tax	2,292.72	9,557.66
				Tax	2,273.36	11,831.02
				Tax	2,176.94	14,007.96
				Tax	2,128.90	16,136.86
				Tax	2,156.30	18,293.16
				Tax	2,175.19	20,468.35
				Tax	2,152.30	22,620.65
				Tax	2,322.79	24,943.44
				Tax	2,223.71	27,167.15
3204 12 21-00100 355	HARRIS, SAMUEL C & NICOLE 39 FOREST ST MONTCLAIR, NJ 39 FOREST STREET CHRISTIANA T C/F CE1/FIRSTRUST	10/13/21 Outside 07042 2020	Open		0.00 %	3,400.00
				Water Sewer Cost Total In Sale: Begin Balance:	0.00 56.61 15.00 0.00	0.00 713.96 15.00 728.96 0.00
				Sewer	374.26	1,103.22
				Sewer	376.99	1,480.21
				Water	8.93	1,489.14
				Sewer	316.34	1,805.48
				Water	168.75	1,974.23
3302 6 21-00107 526	BURKE, MICHAEL 142 FOREST ST MONTCLAIR, NJ 142 FOREST STREET WSFS AS CUST LVTLOPS/FIRSTRUST	10/13/21 Outside 07042 2020	Open		0.00 %	1,700.00
				Sewer Cost Total In Sale: Begin Balance:	223.51 15.00 0.00	239.01 15.00 254.01 0.00
				Sewer	196.55	450.56
3410 33 21-00109 526	NWABUZOR, CHUKWUKA 142 WATCHUNG AVE MONTCLAIR, NJ 142 WATCHUNG AVENUE WSFS AS CUST LVTLOPS/FIRSTRUST	10/13/21 Outside 07043 2020	Open		0.00 %	2,200.00
				Water Sewer Cost Total In Sale: Begin Balance:	0.00 40.95 15.00 0.00	0.00 518.30 15.00 533.30 0.00
				Sewer	166.79	700.09

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
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
3410	33	21-00109	NWABUZOR, CHUKWUKA	Continued		
		Sewer	11/23/21 21 1 J 074	SUBSEQUENT	122.13 0.00	822.22
		Water	09/14/22 21 2 J 074		220.69 0.00	1,042.91
		Water	09/14/22 21 2 J 074		117.80 0.00	1,160.71
		Sewer	09/14/22 21 2 J 074		168.06 0.00	1,328.77
		Sewer	09/14/22 21 2 J 074		123.07 0.00	1,451.84
		Water	09/14/22 21 3 J 074		259.89 0.00	1,711.73
		Water	09/14/22 21 3 J 074		126.71 0.00	1,838.44
		Water	09/14/22 21 4 J 074		68.07 0.00	1,906.51
		Water	09/14/22 21 4 J 074		64.29 0.00	1,970.80
		Water	09/14/22 22 1 J 074		62.91 0.00	2,033.71
		Water	09/14/22 22 1 J 074		62.85 0.00	2,096.56
		Sewer	09/14/22 22 1 J 074		193.26 0.00	2,289.82
		Sewer	09/14/22 22 1 J 074		134.90 0.00	2,424.72
		Water	09/14/22 22 2 J 074		60.22 0.00	2,484.94
		Water	09/14/22 22 2 J 074		60.17 0.00	2,545.11
3605 12	WALKER, CAMILLE & THIAM, TAFSIR 119 HADDON PL MONTCLAIR, NJ	10/13/21 Outside 07043	Open 2020		0.00 %	1,900.00
21-00116 526	119 HADDON PLACE WSFS AS CUST LVTLOPS/FIRSTTRUST			Sewer Cost Total In Sale: Begin Balance:	420.75 36.24 15.00 0.00	456.99 15.00 471.99 0.00
3704 15	UNKNOWN OWNER 205 CLAREMONT AVE MONTCLAIR, NJ	11/28/18 Municipal 07042	Open 2017		18.00 %	0.00
18-00076 00052	OVERLOOK ROAD REAR TOWNSHIP OF MONTCLAIR			Tax Cost Total In Sale: Begin Balance:	186.70 17.93 15.00 0.00	204.63 15.00 219.63 0.00
		Tax	02/01/18 18 1 J 061	Transfer to lien	30.94 0.00	250.57
		Tax	05/01/18 18 2 J 061	Transfer to lien	30.94 0.00	281.51
		Tax	02/01/19 19 1 J 061	Transfer to lien	15.47 0.00	296.98
		Tax	05/01/19 19 2 J 061		15.47 0.00	312.45
		Tax	08/01/19 19 3 J 061	Transfer to lien	15.99 0.00	328.44
		Tax	11/01/19 19 4 J 061	Transfer to lien	15.99 0.00	344.43
		Tax	02/01/20 20 1 J 061	Transfer to lien	15.73 0.00	360.16
		Tax	05/01/20 20 2 J 061	Transfer to lien	15.73 0.00	375.89
		Tax	08/01/20 20 3 J 061	TTL TRANSFER	16.04 0.00	391.93
		Tax	11/01/20 20 4 J 061	TTL TRANSFER	16.08 0.00	408.01
		Tax	02/01/21 21 1 J 061	Transfer to lien	15.90 0.00	423.91
		Tax	05/01/21 21 2 J 061	Transfer to lien	15.89 0.00	439.80
		Tax	08/01/21 21 3 J 061	Transfer to lien	16.42 0.00	456.22
		Tax	11/01/21 21 4 J 061	Transfer to Lien	16.41 0.00	472.63
		Tax	02/01/22 22 1 J 061	Transfer to Lien	16.16 0.00	488.79
		Tax	05/01/22 22 2 J 061	Transfer to Lien	16.15 0.00	504.94
		Tax	08/01/22 22 3 J 061	Transfer to lien	16.73 0.00	521.67

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
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
3904 29	WANAT, SHARON 20 OLDCHESTER RD ESSEX FELS, NJ PLEASANT WAY RUSSELL S. BURNSIDE	06/13/96 Outside 07021	Open 1995		9.00 %	0.00
4162 00153				Tax Cost Total In Sale: Begin Balance:	623.70 43.23 15.00 0.00	666.93 15.00 681.93 0.00
	Tax	07/03/96 96	2 J 074		415.90	1,097.83
	Tax	08/15/96 96	3 J 074		230.44	1,328.27
	Tax	11/14/96 96	4 J 074		230.38	1,558.65
	Tax	04/01/97 97	1 J 074		220.66	1,779.31
	Tax	12/09/97 97	4 J 074		704.44	2,483.75
	Tax	03/12/98 98	1 J 074		227.70	2,711.45
3904 29	WANAT, SHARON 20 OLDCHESTER RD ESSEX FELS, NJ PLEASANT WAY TOWNSHIP OF MONTCLAIR	06/22/99 Municipal 07021	Open 1998		18.00 %	0.00
99-98 00052				Tax Cost Total In Sale: Begin Balance:	716.76 114.22 16.62 0.00	830.98 16.62 847.60 0.00
	Tax	02/01/99 99	1 J 061		235.62	1,083.22
	Tax	05/01/99 99	2 J 061		235.62	1,318.84
	Tax	08/01/99 99	3 J 061		260.70	1,579.54
	Tax	11/01/99 99	4 J 061		258.06	1,837.60
	Tax	02/01/00 00	1 J 061		247.50	2,085.10
	Tax	05/01/00 00	2 J 061		247.50	2,332.60
	Tax	08/01/00 00	3 J 061		267.30	2,599.90
	Tax	11/01/00 00	4 J 061		262.02	2,861.92
	Tax	02/01/01 01	1 J 061		256.08	3,118.00
	Tax	05/01/01 01	2 J 061		256.08	3,374.08
	Tax	08/01/01 01	3 J 061		287.76	3,661.84
	Tax	11/01/01 01	4 J 061		274.56	3,936.40
	Tax	02/01/02 02	1 J 061		268.62	4,205.02
	Tax	05/01/02 02	2 J 061		268.62	4,473.64
	Tax	08/01/02 02	3 J 061		304.26	4,777.90
	Tax	11/01/02 02	4 J 061		312.18	5,090.08
	Tax	02/01/03 03	1 J 061		288.42	5,378.50
	Tax	05/01/03 03	2 J 061		288.42	5,666.92
	Tax	08/01/03 03	3 J 061		328.02	5,994.94
	Tax	11/01/03 03	4 J 061		328.02	6,322.96
	Tax	02/01/04 04	1 J 061		308.22	6,631.18
	Tax	05/01/04 04	2 J 061		308.22	6,939.40
	Tax	08/01/04 04	3 J 061		339.90	7,279.30
	Tax	11/01/04 04	4 J 061		339.90	7,619.20
	Tax	02/01/05 05	1 J 061		324.06	7,943.26
	Tax	05/01/05 05	2 J 061		324.06	8,267.32
	Tax	08/01/05 05	3 J 061		347.82	8,615.14
	Tax	11/01/05 05	4 J 061		347.82	8,962.96
	Tax	02/01/06 06	1 J 061		335.94	9,298.90

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
3904	29	99-98 WANAT, SHARON	Continued			
	Tax	05/01/06 06 2 J 061		335.94	0.00	9,634.84
	Tax	08/01/06 06 3 J 061		376.07	0.00	10,010.91
	Tax	11/01/06 06 4 J 061		367.09	0.00	10,378.00
	Tax	02/01/07 07 1 J 061		353.76	0.00	10,731.76
	Tax	05/01/07 07 2 J 061		353.76	0.00	11,085.52
	Tax	08/01/07 07 3 J 061		2,750.84	0.00	13,836.36
	Tax	11/01/07 07 4 J 061		2,750.84	0.00	16,587.20
	Tax	02/01/08 08 1 J 061		1,552.30	0.00	18,139.50
	Tax	05/01/08 08 2 J 061		1,552.30	0.00	19,691.80
	Tax	08/01/08 08 3 J 061		1,783.34	0.00	21,475.14
	Tax	11/01/08 08 4 J 061		1,757.35	0.00	23,232.49
	Tax	02/01/09 09 1 J 061		1,661.33	0.00	24,893.82
	Tax	05/01/09 09 2 J 061		1,661.32	0.00	26,555.14
	Tax	08/01/09 09 3 J 061		1,778.29	0.00	28,333.43
	Tax	11/01/09 09 4 J 061		1,792.72	0.00	30,126.15
	Tax	02/01/10 10 1 J 061		1,723.42	0.00	31,849.57
	Tax	05/01/10 10 2 J 061		1,723.41	0.00	33,572.98
	Tax	08/01/10 10 3 J 061		1,902.47	0.00	35,475.45
	Tax	11/01/10 10 4 J 061		1,925.57	0.00	37,401.02
	Tax	02/01/11 11 1 J 061		1,818.72	0.00	39,219.74
	Tax	05/01/11 11 2 J 061		1,818.72	0.00	41,038.46
	Tax	08/01/11 11 3 J 061		1,872.15	0.00	42,910.61
	Tax	11/01/11 11 4 J 061		1,886.58	0.00	44,797.19
	Tax	02/01/12 12 1 J 061		1,849.05	0.00	46,646.24
	Tax	05/01/12 12 2 J 061		1,849.04	0.00	48,495.28
	Tax	08/01/12 12 3 J 061		225.73	0.00	48,721.01
	Tax	11/01/12 12 4 J 061		227.01	0.00	48,948.02
	Tax	02/01/13 13 1 J 061		1,037.71	0.00	49,985.73
	Tax	05/01/13 13 2 J 061		1,037.71	0.00	51,023.44
	Tax	08/01/13 13 3 J 061		1,067.69	0.00	52,091.13
	Tax	11/01/13 13 4 J 061		1,068.97	0.00	53,160.10
	Tax	02/01/14 14 1 J 061		1,053.02	0.00	54,213.12
	Tax	05/01/14 14 2 J 061		1,053.02	0.00	55,266.14
	Tax	08/01/14 14 3 J 061		1,109.80	0.00	56,375.94
	Tax	11/01/14 14 4 J 061		1,132.77	0.00	57,508.71
	Tax	02/01/15 15 1 J 061		1,087.16	0.00	58,595.87
	Tax	05/01/15 15 2 J 061		1,087.15	0.00	59,683.02
	Tax	08/01/15 15 3 J 061		1,154.78	0.00	60,837.80
	Tax	11/01/15 15 4 J 061		1,170.09	0.00	62,007.89
	Tax	02/01/16 16 1 J 061		1,124.80	0.00	63,132.69
	Tax	05/01/16 16 2 J 061		1,124.79	0.00	64,257.48
	Tax	08/01/16 16 3 J 061		1,193.70	0.00	65,451.18
	Tax	11/01/16 16 4 J 061		1,193.69	0.00	66,644.87
	Tax	02/01/17 17 1 J 061	Transfer to lien	1,159.25	0.00	67,804.12
	Tax	05/01/17 17 2 J 061	Transfer to lien	1,159.24	0.00	68,963.36
	Tax	08/01/17 17 3 J 061	Transfer to lien	1,223.05	0.00	70,186.41
	Tax	11/01/17 17 4 J 061	Transfer to lien	1,223.04	0.00	71,409.45
	Tax	02/01/18 18 1 J 061	Transfer to lien	1,191.15	0.00	72,600.60
	Tax	05/01/18 18 2 J 061	Transfer to lien	1,191.14	0.00	73,791.74

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
3904	29	99-98 WANAT, SHARON	Continued			
	Tax	08/01/18 18 3 J 061	Transfer to lien	1,514.56	0.00	75,306.30
	Tax	11/01/18 18 4 J 061	Transfer to lien	1,514.56	0.00	76,820.86
	Tax	02/01/19 19 1 J 061	Transfer to lien	1,352.86	0.00	78,173.72
	Tax	05/01/19 19 2 J 061		1,352.85	0.00	79,526.57
	Tax	08/01/19 19 3 J 061	Transfer to lien	1,398.32	0.00	80,924.89
	Tax	11/01/19 19 4 J 061	Transfer to lien	1,398.32	0.00	82,323.21
	Tax	02/01/20 20 1 J 061	Transfer to lien	1,375.59	0.00	83,698.80
	Tax	05/01/20 20 2 J 061	Transfer to lien	1,375.59	0.00	85,074.39
	Tax	08/01/20 20 3 J 061	TTL TRANSFER	1,402.70	0.00	86,477.09
	Tax	11/01/20 20 4 J 061	TTL TRANSFER	1,406.19	0.00	87,883.28
	Tax	02/01/21 21 1 J 061	Transfer to lien	1,390.02	0.00	89,273.30
	Tax	05/01/21 21 2 J 061	Transfer to lien	1,390.02	0.00	90,663.32
	Tax	08/01/21 21 3 J 061	Transfer to lien	1,435.49	0.00	92,098.81
	Tax	11/01/21 21 4 J 061	Transfer to Lien	1,435.49	0.00	93,534.30
	Tax	02/01/22 22 1 J 061	Transfer to Lien	1,412.76	0.00	94,947.06
	Tax	05/01/22 22 2 J 061	Transfer to Lien	1,412.75	0.00	96,359.81
	Tax	08/01/22 22 3 J 061	Transfer to lien	1,462.60	0.00	97,822.41
3904 78	AMIN, INAYAH Z & SMALL, SIOBHAN M 367 ORANGE RD MONTCLAIR, NJ	10/13/21 Outside 07042	Open 2020		0.00 %	2,100.00
21-00124 526	367 ORANGE ROAD WSFS AS CUST LVTLOPS/FIRSTTRUST			Water	0.00	0.00
				Sewer	425.50	16.83
				Cost	15.00	15.00
				Total In Sale:		457.33
				Begin Balance:		0.00
	Sewer	11/23/21 21 1 J 074	SUBSEQUENT	434.68	0.00	892.01
	Water	09/14/22 22 1 J 074		124.61	0.00	1,016.62
	Sewer	09/14/22 22 1 J 074		295.36	0.00	1,311.98
	Water	09/14/22 22 2 J 074		131.07	0.00	1,443.05
3907 6	LEACH, CLARENCE & CAROL J 347 ORANGE RD MONTCLAIR, NJ	10/28/20 Outside 07043	Open 2019		0.00 %	51,100.00
20-00055 459	347 ORANGE ROAD PINE VALLEY ONE REAL EST. LLC			Tax	9,187.37	1,616.00
				Water	54.60	9.75
				Sewer	195.71	14.23
				Cost	100.00	100.00
				Total In Sale:		11,177.66
				Begin Balance:		0.00
	Sewer	12/18/20 20 1 J 074		197.79	0.00	11,375.45
	Tax	12/18/20 20 1 J 074		2,675.17	0.00	14,050.62
	Sewer	12/18/20 20 2 J 074		191.37	0.00	14,241.99
	Tax	12/18/20 20 2 J 074		2,571.25	0.00	16,813.24
	Tax	12/18/20 20 3 J 074		2,515.96	0.00	19,329.20
	Tax	12/18/20 20 4 J 074		2,416.01	0.00	21,745.21
	Tax	12/31/20 20 4 J 076	6% Penalty	637.86	0.00	22,383.07
	Tax	03/02/21 21 1 J 074		2,369.56	0.00	24,752.63
	Tax	06/03/21 21 2 J 074		2,370.71	0.00	27,123.34

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
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
3907	6	20-00055	LEACH, CLARENCE & CAROL J	Continued		
		Tax	09/17/21 21 3 J 074		2,465.15 0.00	29,588.49
		Sewer	12/08/21 21 2 J 074	SUBSEQUENTS	219.67 0.00	29,808.16
		Tax	03/04/22 22 1 J 074		2,410.68 0.00	32,218.84
		Tax	05/20/22 22 2 J 074		2,394.08 0.00	34,612.92
		Water	09/01/22 21 4 J 074		9.66 0.00	34,622.58
		Water	09/01/22 22 1 J 074		61.54 0.00	34,684.12
		Sewer	09/01/22 22 1 J 074		134.52 0.00	34,818.64
		Water	09/01/22 22 2 J 074		59.77 0.00	34,878.41
		Tax	09/01/22 22 3 J 074		2,492.06 0.00	37,370.47
4104 18	DEMING, VINCENT & WELLER, KATHRYN 6 PIERSON PL MONTCLAIR, NJ	10/13/21 Outside 07042	Open 2020		0.00 %	1,900.00
21-00133 526	6 PIERSON PLACE WSFS AS CUST LVTLOPS/FIRSTTRUST			Water Sewer Cost Total In Sale: Begin Balance:	0.00 0.00 420.75 36.24 15.00 0.00	0.00 456.99 15.00 471.99 0.00
		Sewer	11/23/21 21 1 J 074	SUBSEQUENT	203.99 0.00	675.98
		Water	09/14/22 19 4 J 074		115.24 0.00	791.22
		Water	09/14/22 20 1 J 074		55.68 0.00	846.90
		Water	09/14/22 20 2 J 074		46.03 0.00	892.93
		Water	09/14/22 20 3 J 074		68.30 0.00	961.23
		Water	09/14/22 20 4 J 074		66.82 0.00	1,028.05
		Water	09/14/22 21 1 J 074		48.26 0.00	1,076.31
		Water	09/14/22 21 2 J 074		73.27 0.00	1,149.58
		Sewer	09/14/22 21 2 J 074		205.55 0.00	1,355.13
		Water	09/14/22 21 3 J 074		77.72 0.00	1,432.85
		Water	09/14/22 21 4 J 074		82.92 0.00	1,515.77
		Water	09/14/22 22 1 J 074		73.80 0.00	1,589.57
		Sewer	09/14/22 22 1 J 074		222.43 0.00	1,812.00
		Water	09/14/22 22 2 J 074		81.06 0.00	1,893.06
4105 5	UNKNOWN OWNER 205 CLAREMONT AVE MONTCLAIR, NJ	11/28/18 Municipal 07042	Open 2017		18.00 %	0.00
18-00102 00052	WHEELER STREET REAR TOWNSHIP OF MONTCLAIR			Tax Cost Total In Sale: Begin Balance:	112.02 10.76 15.00 0.00	122.78 15.00 137.78 0.00
		Tax	02/01/18 18 1 J 061	Transfer to lien	28.01 0.00	165.79
		Tax	05/01/18 18 2 J 061	Transfer to lien	28.00 0.00	193.79
		Tax	08/01/18 18 3 J 061	Transfer to lien	47.80 0.00	241.59
		Tax	11/01/18 18 4 J 061	Transfer to lien	47.80 0.00	289.39
		Tax	02/01/19 19 1 J 061	Transfer to lien	37.91 0.00	327.30
		Tax	05/01/19 19 2 J 061		37.90 0.00	365.20
		Tax	08/01/19 19 3 J 061	Transfer to lien	39.17 0.00	404.37
		Tax	11/01/19 19 4 J 061	Transfer to lien	39.17 0.00	443.54
		Tax	02/01/20 20 1 J 061	Transfer to lien	38.54 0.00	482.08

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
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
4105	5	18-00102 UNKNOWN OWNER		Continued		
		Tax	05/01/20 20 2 J 061	Transfer to lien	38.54 0.00	520.62
		Tax	08/01/20 20 3 J 061	TTL TRANSFER	39.30 0.00	559.92
		Tax	11/01/20 20 4 J 061	TTL TRANSFER	39.39 0.00	599.31
		Tax	02/01/21 21 1 J 061	Transfer to lien	38.95 0.00	638.26
		Tax	05/01/21 21 2 J 061	Transfer to lien	38.94 0.00	677.20
		Tax	08/01/21 21 3 J 061	Transfer to lien	40.22 0.00	717.42
		Tax	11/01/21 21 4 J 061	Transfer to Lien	40.21 0.00	757.63
		Tax	02/01/22 22 1 J 061	Transfer to Lien	39.58 0.00	797.21
		Tax	05/01/22 22 2 J 061	Transfer to Lien	39.58 0.00	836.79
		Tax	08/01/22 22 3 J 061	Transfer to lien	40.98 0.00	877.77
4105 16	TA 1 REALTY LLC 41 WATCHUNG PLAZA #514 MONTCLAIR, NJ	10/13/21 Outside 07042	Open 2020		0.00 %	1,700.00
21-00134 526	9 WHEELER STREET WSFS AS CUST LVTLOPS/FIRSTTRUST			Water Sewer Cost Total In Sale: Begin Balance:	0.00 0.00 381.25 26.43 15.00 0.00	0.00 407.68 15.00 422.68 0.00
		Water	09/14/22 20 3 J 074		1.81 0.00	424.49
		Water	09/14/22 20 4 J 074		37.05 0.00	461.54
		Water	09/14/22 21 1 J 074		59.40 0.00	520.94
		Water	09/14/22 21 2 J 074		126.71 0.00	647.65
		Water	09/14/22 21 3 J 074		205.99 0.00	853.64
		Water	09/14/22 21 4 J 074		149.75 0.00	1,003.39
		Water	09/14/22 22 1 J 074		128.24 0.00	1,131.63
		Sewer	09/14/22 22 1 J 074		168.62 0.00	1,300.25
		Water	09/14/22 22 2 J 074		151.85 0.00	1,452.10
4105 37	STEWART, BLANFORD & BRENDA 36 WILLOWDALE AVE MONTCLAIR, NJ	10/13/21 Outside 07042	Open 2014, 2015, 2016, 2017, 2018		0.00 %	2,100.00
21-00136 406	36 WILLOWDALE AVENUE FIG CUST FIGN19LLC & SEC PTY			Sewer Cost Total In Sale: Begin Balance:	4,630.20 187.53 96.35 0.00	4,817.73 96.35 4,914.08 0.00
		Sewer	12/10/21 21 1 J 074	SUBSEQUENT	805.02 0.00	5,719.10
		Sewer	12/10/21 21 2 J 074	SUBSEQUENT	756.44 0.00	6,475.54
4202 2 -C4007- -	GPINE 50 PROPERTY LLC 50 PINE ST #4G MONTCLAIR, NJ	10/13/21 Outside 07042	Open 2020		0.00 %	22,700.00
21-00144 520	50 PINE STREET C400G EVOLVE BANK & TRUST			Tax Sewer Cost Total In Sale: Begin Balance:	0.00 0.00 341.89 29.44 15.00 0.00	0.00 371.33 15.00 386.33 0.00
		Sewer	12/07/21 21 1 J 074	SUBSEQUENT	204.61 0.00	590.94
		Sewer	12/07/21 21 2 J 074	SUBSEQUENT	197.95 0.00	788.89

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	Premium Interest	Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance	
4202 2 -C4007- - 21-00146 526	2 FORTNER, KIMBERLY BAGLEY & ALDRIC 50 PINE ST C500M MONTCLAIR, NJ 50 PINE STREET C500M WSFS AS CUST LVTLOPS/FIRSTRUST	21-00144 GPINE 50 PROPERTY LLC 05/23/22 22 2 J 074	Open Outside 07042 2020	Continued	2,426.78	0.00	3,215.67
						0.00 %	1,700.00

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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance	
4204	26	19-00120	MERINUIL, DIEUDONNE ETALS	Continued			
	Water	12/05/19 19 3 J 074			162.13	0.00	1,018.30
	Sewer	05/26/21 20 2 J 074	SUBSEQUENT SEWER PMT		365.80	0.00	1,384.10
4210 20	STANFIELD, R M % J LONG 179 WILLOWDALE AVE MONTCLAIR, NJ	10/13/21 Outside 07042	Open 2020		0.00 %	101,800.00	
21-00150 505	51 GLENRIDGE AVENUE FNA VI, LLC			Tax	3,439.55	68.78	3,508.33
				Water	0.00	0.00	0.00
				Sewer	447.04	3.98	451.02
				Misc	0.00	0.00	0.00
				Total In Sale:			3,959.35
				Begin Balance:			0.00
	Tax	12/23/21 21 1 J 074			2,797.11	0.00	6,756.46
	Tax	12/23/21 21 2 J 074			2,797.10	0.00	9,553.56
	Tax	12/23/21 21 3 J 074			2,932.43	0.00	12,485.99
	Tax	12/23/21 21 4 J 074			2,809.21	0.00	15,295.20
	Tax	12/31/21 21 4 J 076	6 % Penalty		690.10	0.00	15,985.30
	Tax	02/17/22 21 1 J 074			31.82	0.00	16,017.12
	Tax	02/17/22 21 2 J 074			31.81	0.00	16,048.93
	Tax	02/17/22 21 3 J 074			33.35	0.00	16,082.28
	Tax	02/17/22 21 4 J 074			31.98	0.00	16,114.26
	Tax	02/17/22 22 1 J 074			2,716.22	0.00	18,830.48
	Tax	02/17/22 22 1 J 074			30.13	0.00	18,860.61
	Tax	05/19/22 22 2 J 074	SUBSEQUENTS		2,718.90	0.00	21,579.51
	Water	09/29/22 20 3 J 074	Subsequent Payment		0.00	0.01	21,579.51
	Water	09/29/22 20 3 J 074	Subsequent Payment		0.06	0.00	21,579.57
	Water	09/29/22 20 4 J 074	Subsequent Payment		0.00	3.30	21,579.57
	Water	09/29/22 20 4 J 074	Subsequent Payment		34.07	0.00	21,613.64
	Sewer	09/29/22 21 1 J 074	Subsequent Payment		66.16	2.85	21,679.80
	Water	09/29/22 21 1 J 074	Subsequent Payment		0.00	3.30	21,679.80
	Water	09/29/22 21 1 J 074	Subsequent Payment		34.07	0.00	21,713.87
	Sewer	09/29/22 21 2 J 074	Subsequent Payment		97.86	8.21	21,811.73
	Water	09/29/22 21 2 J 074	Subsequent Payment		0.00	5.73	21,811.73
	Sewer	09/29/22 21 2 J 074	Subsequent Payment		92.62	0.00	21,904.35
	Water	09/29/22 21 2 J 074	Subsequent Payment		59.07	0.00	21,963.42
	Water	09/29/22 21 3 J 074	Subsequent Payment		0.00	5.73	21,963.42
	Water	09/29/22 21 3 J 074	Subsequent Payment		59.07	0.00	22,022.49
	Water	09/29/22 21 4 J 074			59.07	0.00	22,081.56
	Water	09/29/22 21 4 J 074	Subsequent Payment		0.00	5.73	22,081.56
	Misc	09/29/22 21 4 J 074	Subsequent Payment		15.00	0.00	22,096.56
	Sewer	09/29/22 22 1 J 074			182.63	0.00	22,279.19
	Water	09/29/22 22 1 J 074			59.07	0.00	22,338.26
	Sewer	09/29/22 22 1 J 074	Subsequent Payment		0.00	3.76	22,338.26
	Water	09/29/22 22 1 J 074	Subsequent Payment		0.00	4.28	22,338.26
	Water	09/29/22 22 2 J 074			51.57	0.00	22,389.83
	Water	09/29/22 22 2 J 074	Subsequent Payment		0.00	1.59	22,389.83

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
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
4401 21 05-035 190	TESTA, ROBERT B 29 ESSEX AVE MONTCLAIR, NJ 29 ESSEX AVENUE PAM INVESTORS	06/14/05 Outside 07042	Open 2003, 2004		0.00 %	0.00
				Water Cost Total In Sale: Begin Balance:	341.32 15.00 18.35 0.00	359.67 15.00 374.67 0.00
		Water	09/01/06 06 2 J 074		0.07	374.74
		Water	09/01/06 06 3 J 074		167.73	542.47
4507 21 21-00159 526	MULVANEY, RYAN P 4 CLAIRIDGE CT MONTCLAIR, NJ 4 CLAIRIDGE COURT WSFS AS CUST LVTLOPS/FIRSTTRUST	10/13/21 Outside 07042	Open 2020		0.00 %	2,100.00
				Water Sewer Cost Total In Sale: Begin Balance:	0.00 471.57 15.00 0.00	0.00 505.83 15.00 520.83 0.00
		Sewer	11/23/21 21 1 J 074	SUBSEQUENT	196.55	717.38
		Sewer	09/14/22 21 2 J 074		198.06	915.44
		Water	09/14/22 22 1 J 074		62.91	978.35
		Sewer	09/14/22 22 1 J 074		193.26	1,171.61
		Water	09/14/22 22 2 J 074		60.22	1,231.83
4510 26 21-00161 526	THATCHER, BRADLEY H & ELIZABETH P 36 GRAY ST MONTCLAIR, NJ 36 GRAY STREET WSFS AS CUST LVTLOPS/FIRSTTRUST	10/13/21 Outside 07042	Open 2020		0.00 %	2,200.00
				Sewer Cost Total In Sale: Begin Balance:	473.33 15.00 40.76 0.00	514.09 15.00 529.09 0.00
		Sewer	11/23/21 21 1 J 074	SUBSEQUENT	308.17	837.26
		Sewer	09/14/22 21 2 J 074		310.55	1,147.81
		Sewer	09/14/22 22 1 J 074		368.30	1,516.11
4801 12 21-00165 462	NELSON, BRUCE & NATHANIEL 1 RUTGERS PL MONTCLAIR, NJ 1 RUTGERS PLACE RAM TAX LIEN FUND LP	10/13/21 Outside 07043	Open 2020		0.00 %	3,700.00
				Sewer Cost Total In Sale: Begin Balance:	144.84 15.00 10.04 0.00	154.88 15.00 169.88 0.00
		Sewer	12/20/21 21 1 J 074	SUBSEQUENT	137.82	307.70
		Sewer	12/20/21 21 2 J 074	SUBSEQUENT	133.34	441.04
		Sewer	09/09/22 22 1 J 074		142.05	583.09

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	39	0.00	266,909.43 254,534.79	0.00	0.00	0.00 700,936.40	0.00	0.00	275,023.11 1222,380.62
Water	28	0.00	1,746.28 0.00	0.00	0.00	0.00 15,074.70	0.00	0.00	0.00 16,820.98
Sewer	46	0.00	24,370.71 0.00	0.00	0.00	0.00 38,596.80	0.00	0.00	0.00 62,967.51
Misc	8	0.00	0.00 1,730.00	0.00	0.00	0.00 4,617.82	0.00	0.00	1,730.00 6,347.82
Cost	73	0.00	2,319.52 0.00	0.00	0.00	0.00 0.00	0.00	0.00	563.64 2,319.52
Lien Totals	194	0.00	295,345.94 256,264.79	0.00	0.00	0.00 759,225.72	0.00	0.00	277,316.75 1310,836.45

Total Certs: 77

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 10/19/2022

BEGIN BALANCE 0.00

TAX SALE

Tax	228,054.08	
Water	1,497.20	
Sewer	22,895.07	
Misc	0.00	
Cost	2,319.52	
Interest	40,580.07	
TOTAL TAX SALE		295,345.94

TRANSFERS TO LIEN

Tax	254,534.79	
Water	0.00	
Sewer	0.00	
Misc	1,730.00	
TOTAL TRANSFERS TO LIEN		256,264.79

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	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	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
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Water			0.00	
Sewer			0.00	
Misc			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Trans. O.B.	740,078.21	1,799.84-	738,278.37	
6 % Penalty	<u>20,947.35</u>	<u>0.00</u>	<u>20,947.35</u>	
	761,025.56	1,799.84-	759,225.72	
TOTAL ADJUSTMENTS				<u>759,225.72</u>
BALANCE AS OF 10/19/22				
Tax			1,222,380.62	
Water			16,820.98	
Sewer			62,967.51	
Misc			6,347.82	
Cost			2,319.52	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>1,310,836.45</u>
MUNICIPAL LIEN BALANCE AS OF 10/19/22				
Tax			275,023.11	
Water			0.00	
Sewer			0.00	
Misc			1,730.00	
Cost			563.64	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>277,316.75</u>
TOTAL PREMIUM				2,018,800.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
Lien - Trans. O.B.	<u>104.93</u>	<u>0.00</u>	<u>104.93</u>	
	104.93	0.00	104.93	
TOTAL INTEREST ADJUSTMENTS				<u>104.93</u>