

Range: First to Last

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
12345	BOROUGH OF MOUNTAINSIDE 1385 ROUTE 22 MOUNTAINSIDE NJ 07092				
22221	JOHN VENUTOLO 25 HUGHES PLACE SUMMIT NJ 07901	140640809			
22222	FWDSL & ASSOCIATES LP 17 W CLIFF STREET SOMERVILLE NJ 08876	FREDERICK LACKLAND 030413997	(973)813-7008 JCUCCI@FWDSL.NET		(973)270-2400
33333	VIOLET POTTER 367 DOGWOOD WAY MOUNTAINSIDE NJ 07092	139-52-1870	(908)232-3614		
44444	FRANK J. FESTA, JR. P.O.BOX 97 SCOTCH PLAINS NJ 07076-0097	SAME 113-32-3454	(908)889-4076		
55551	US BANK/ PRO CAPITAL I, LLC 50 SOUTH 16TH ST, SUITE 1950 PHILADELPHIA PA 19102	DAVID FARBER 27-0751364	(215)761-9311		(215)761-9413
55555	U.S. Bank-Cust/Sass Muni V dtr TLSG 2 LIBERTY PLACE 50 SOUTH 16TH ST - SUITE 1950 PHILADELPHIA PA 19102	DIANA PINKHASOV 20-1087601	(800)782-9543		(212)843-2055
55575	US Bank Cust BV002 Trst&Crdtrs 50 South 16th St., Suite 2050 Philadelphia PA 19102-2513	Nicole Anderson/Joanna Alpert 47-7432844	(888)850-1846 questions@bluevirgocapital.com		(888)850-1844
55580	US BankCust Tower DBVII TR17-1 50 SOUTH 16TH ST., SUITE 2050 PHILADELPHIA PA 19102	DONNA ERNWEIN 61-6577846	(973)512-2361		(973)512-2361
66662	ROYAL TAX LIEN SERVICES, LLC 115 WEST AVENUE, SUITE 300 JENKINTOWN PA 19046	CHRISTINE BRANDES 20-5963694	(215)884-8820		(215)884-8708
66666	CRUSADER LIEN SERVICES 115 WEST AVENUE, SUITE 300 JENKINTOWN PA 19046	CHRISTINE M. BRANDES 20-5963694	(215)884-8820		(215)884-8708
77777	PARK FINANCE, LLC, P.O. BOX 109 CEDAR KNOLLS NJ 07927	PATRICIA MASTELLONE 226002123	(973)889-3622		(973)889-3621
77788	US BANK CUST PC7 FIRSTTST BANK	KAREN BROCKER	(856)751-2819		(856)751-2849

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	TAX LIEN SERVICE GROUP 50 SO. 16TH STREET-SUITE 2050 PHILADELPHIA PA 19102		KAREN@PROCAPLLC.COM		
88888	KCC PROMISED LANDS LLC 2560 ROUTE 22 E # 175 SCOTCH PLAINS NJ 07076	26-2592966	(908)456-3497		(928)438-3497
99999	ERIC SMITH P.O. BOX 187 FANWOOD NJ 07023	136-48-2770	(908)791-0790		
CHRTCF	CHRISTIANA T C/F CE1/FIRSTTRST P. O. BOX 5021 PHILADELPHIA PA 19111-5021	C & E TAX LIEN FUND 1			
CRUSADER	Crusader Lien Services 115 WEST AVENUE, SUITE 300 JENKINTOWN PA 19046	Christine M. Brandes 20 5963694	(215)884-8820 CBrandes@royalbankamerica.com		(215)884-8708
DATA	DATA VENTURES I LLC(DVI) 3 GROVE FARM ROAD PITTSBURY NJ 08867	06-001-00170384	(908)238-9987		(908)238-9986
GTECH	GTECH CAPITAL, LLC 474 MARY ALLEN WAY MOUNTAINSIDE NJ 07092				
MMULLC	MMU, LLC %VANSICVER 112 HADDONTOWNE CT STE 302 CHERRY HILL NJ 08034	WARREN SIDERMAN	(441)331-5417 MMULTD@AOL.COM		(978)997-0492
MOUNTAIN	BOROUGH OF MOUNTAINSIDE 1385 ROUTE 22 MOUNTAINSIDE NJ 07092				
PHOENIX	PHOENIX FUNDING, INC. 1148 SPRINGFIELD AVENUE MOUNTAINSIDE NJ 07092 USA	Daryl S. Sternberg 22-3440499	(908)654-7611		(908)654-0835
PRK FIN	Park Finance, LLC P.O. box 109 Cedar Knolls NJ 07927 USA	Patricia A. Mastellone 226002123	(973)889-3622		(973)889-3621
PROCAP8	US BANK CUST/PRO CAP 8/MGT II US BANK GLOBAL CORP T.L.S.G. 50 SOUTH 16TH ST-SUITE 2050 PHILADELPHIA PA 19102	84-2615512			

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BOROUGH OF MOUNTAINSIDE
Lien Holder Listing By Lien Holder Id

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Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
SASS	U.S.Bank-Cust/Sass Muni V dtr Tax Lien Svc.Grp.-2 Liberty Pl 50 South 16th St-Suite 1950 Philadelphia PA 19102 USA	20-1087601	(800)782-9543		(212)843-2055
SMITH	ERIC SMITH PO BOX 187 FANWOOD NJ 07023				
Total Lien Holders	26				

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: Y Foreclosed: Y Canceled: Y
 Qual: Sale Dates: First to Last Include Fees: N
 Status Dates: First to Last Include Costs: Y
 Transaction Dates: First to Last

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

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

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

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

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

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

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

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name					
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest Prin Balance
2	MARTINEZ, LUIS	10/24/08	Redeemed	11/17/08	18.00 %	0.00
5	448 NEW PROVIDENCE ROAD	Outside				
	MOUNTAINSIDE, NJ	07092	2007			
08-00055	448 NEW PROVIDENCE ROAD			Tax	10,361.74	3,409.20 13,770.94
66666	CRUSADER LIEN SERVICES			Cost	100.00	0.00 100.00
				Total In Sale:		13,870.94
				Begin Balance:		0.00
	Tax	11/10/08 08	1 J 074 ALL 2008 + INTEREST		2,431.13	0.00 16,302.07
	Tax	11/10/08 08	2 J 074 ALL 2008 + INTEREST		2,431.13	0.00 18,733.20
	Tax	11/10/08 08	3 J 074 ALL 2008 + INTEREST		2,729.87	0.00 21,463.07
	Tax	11/10/08 08	4 J 074 ALL 2008 + INTEREST		3,433.88	0.00 24,896.95
	Tax	11/17/08 07	1 P OLR CK		13,770.94	1,395.18 11,126.01
	Cost	11/17/08 07	1 P OLR CK		100.00	7.91 11,026.01
	Tax	11/17/08 08	1 P OLR CK		2,431.13	0.00 8,594.88
	Tax	11/17/08 08	2 P OLR CK		2,431.13	0.00 6,163.75
	Tax	11/17/08 08	3 P OLR CK		2,729.87	0.00 3,433.88
	Tax	11/17/08 08	4 P OLR CK		3,433.88	0.00 0.00
3.02	MC CLUSKEY, RICHARD T & MONIKA	07/26/12	Redeemed	10/10/12	0.00 %	34,000.00
22	264 APPLE TREE LANE	Outside				
	MOUNTAINSIDE, NJ	07092	2011			
12-00074	264 APPLE TREE LANE			Tax	9,388.97	1,471.00 10,859.97
22222	FWD SL & ASSOCIATES LP			Cost	100.00	0.00 100.00
				Total In Sale:		10,959.97
				Begin Balance:		0.00
	Tax	08/06/12 12	1 J 074		3,379.92	0.00 14,339.89
	Tax	08/06/12 12	2 J 074		3,240.69	0.00 17,580.58
	Tax	09/10/12 12	3 J 074		3,512.28	0.00 21,092.86
	Cost	10/10/12 11	1 P OLR CK BNK CK		100.00	6.00 20,992.86
	Tax	10/10/12 11	1 P OLR CK BNK CK		10,859.97	651.60 10,132.89
	Tax	10/10/12 12	1 P OLR CK BNK CK		3,379.92	294.94 6,752.97
	Tax	10/10/12 12	2 P OLR CK BNK CK		3,240.69	0.00 3,512.28
	Tax	10/10/12 12	3 P OLR CK BNK CK		3,512.28	0.00 0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total					
Trans: Balance Type				Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
3.06 12	MERKLINGER, JOHN J. AND LOIS T. 1458 WOODACRES DRIVE MOUNTAINSIDE, NJ	07/09/10 Outside 07092	Redeemed 2009	07/01/11	0.00 %	6,300.00					
10-00066 66662	1458 WOODACRES DRIVE ROYAL TAX LIEN SERVICES, LLC			Tax Cost Total In Sale: Begin Balance:	8,188.02 100.00	1,252.14 0.00			9,440.16 100.00 9,540.16 0.00		
	Tax	09/16/10	10	1	J 074	2,277.30	0.00		11,817.46		
	Tax	09/16/10	10	2	J 074	2,185.17	0.00		14,002.63		
	Tax	09/16/10	10	3	J 074	2,219.20	0.00		16,221.83		
	Tax	11/16/10	10	4	J 074 LH 66662	2,428.99	0.00		18,650.82		
	Tax	02/23/11	11	1	J 074 LH 66662	2,192.69	0.00		20,843.51		
	Tax	05/24/11	11	2	J 074	2,193.76	0.00		23,037.27		
	Tax	07/01/11	09	1	P OLR CS	0.00	147.67		23,037.27		
	Tax	07/01/11	09	1	P OLR CK TREAS CK	9,440.16	229.94		13,597.11		
	Cost	07/01/11	09	1	P OLR CK TREAS CK	100.00	4.00		13,497.11		
	Tax	07/01/11	10	1	P OLR CK TREAS CK	2,277.30	1,527.79		11,219.81		
	Tax	07/01/11	10	2	P OLR CK TREAS CK	2,185.17	0.00		9,034.64		
	Tax	07/01/11	10	3	P OLR CK TREAS CK	2,219.20	0.00		6,815.44		
	Tax	07/01/11	10	4	P OLR CK TREAS CK	2,428.99	0.00		4,386.45		
	Tax	07/01/11	11	1	P OLR CK TREAS CK	2,192.69	0.00		2,193.76		
	Tax	07/01/11	11	2	P OLR CK TREAS CK	2,193.76	0.00		0.00		
3.09 29	WALLACE, RYAN & STACEY 1445 DEER PATH MOUNTAINSIDE, NJ	12/12/19 Outside 07092	Redeemed 2018	12/12/19	0.00 %	32,000.00					
19-00001 PHOENIX	1445 DEER PATH PHOENIX FUNDING, INC.			Tax Cost Total In Sale: Begin Balance:	2,228.09 100.15	279.65 0.00			2,507.74 100.15 2,607.89 0.00		
	Cost	12/12/19	18	1	P OLR CK certified	100.15	0.00		2,507.74		
	Tax	12/12/19	18	1	P OLR CK certified	2,507.74	0.00		0.00		
3.15 33	MC LAUGHLIN, MICHAEL & DANIELLE 1581 GROUSE LANE MOUNTAINSIDE, NJ	07/09/10 Outside 07092	Redeemed 2009	11/15/13	0.00 %	10,700.00					
10-00067 66662	1581 GROUSE LANE ROYAL TAX LIEN SERVICES, LLC			Tax Cost Total In Sale: Begin Balance:	10,102.90 100.00	1,727.36 0.00			11,830.26 100.00 11,930.26 0.00		
	Tax	09/16/10	10	1	J 074	3,458.77	0.00		15,389.03		
	Tax	09/16/10	10	2	J 074	3,318.86	0.00		18,707.89		
	Tax	09/16/10	10	3	J 074	3,370.54	0.00		22,078.43		
	Tax	11/16/10	10	4	J 074 LH 66662	3,689.17	0.00		25,767.60		
	Tax	12/31/10	10	4	J 076 TRANSFER TO LIEN	866.77	0.00		26,634.37		
	Tax	02/23/11	11	1	J 074 LH 66662	3,330.26	0.00		29,964.63		
	Tax	05/24/11	11	2	J 074	3,331.90	0.00		33,296.53		
	Tax	09/15/11	11	3	J 074	3,598.67	0.00		36,895.20		
	Tax	12/06/11	11	4	J 074	3,604.26	0.00		40,499.46		

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
3.15	33	10-00067	MC LAUGHLIN, MICHAEL & DANIELLE	Continued					
		Tax	12/31/11	11	4	J 076 TRANSFER TO LIEN	898.10	0.00	41,397.56
		Tax	03/19/12	12	1	J 074	3,494.79	0.00	44,892.35
		Tax	05/30/12	12	2	J 074	3,462.37	0.00	48,354.72
		Tax	08/31/12	12	3	J 074 SUBS CERT 10-00067	3,855.59	0.00	52,210.31
		Tax	11/30/12	12	4	J 074	3,893.60	0.00	56,103.91
		Tax	12/31/12	12	4	J 076 TRANS TO LIEN	951.04	0.00	57,054.95
		Tax	02/26/13	13	1	J 074	3,661.25	0.00	60,716.20
		Tax	06/12/13	13	2	J 074	3,686.56	0.00	64,402.76
		Tax	09/18/13	13	2	J 074	3.79	0.00	64,406.55
		Tax	09/18/13	13	3	J 074	4,019.83	0.00	68,426.38
		Tax	11/15/13	09	1	P OLR CK ATTY-BNK CK	11,830.26	709.82	56,596.12
	Cost	11/15/13	09	1	P OLR CK ATTY-BNK CK	100.00	6.00	56,496.12	
	Tax	11/15/13	10	1	P OLR CK ATTY-BNK CK	3,458.77	3,789.77	53,037.35	
	Tax	11/15/13	10	2	P OLR CK ATTY-BNK CK	3,318.86	0.00	49,718.49	
	Tax	11/15/13	10	3	P OLR CK ATTY-BNK CK	3,370.54	0.00	46,347.95	
	Tax	11/15/13	10	4	P OLR CK ATTY-BNK CK	3,689.17	0.00	42,658.78	
	Tax	11/15/13	10	4	P LTP CK ATTY-BNK CK	866.77	16,189.55	41,792.01	
	Tax	11/15/13	11	1	P OLR CK ATTY-BNK CK	3,330.26	0.00	38,461.75	
	Tax	11/15/13	11	2	P OLR CK ATTY-BNK CK	3,331.90	0.00	35,129.85	
	Tax	11/15/13	11	3	P OLR CK ATTY-BNK CK	3,598.67	0.00	31,531.18	
	Tax	11/15/13	11	4	P OLR CK ATTY-BNK CK	3,604.26	0.00	27,926.92	
	Tax	11/15/13	11	4	P LTP CK ATTY-BNK CK	898.10	0.00	27,028.82	
	Tax	11/15/13	12	1	P OLR CK ATTY-BNK CK	3,494.79	0.00	23,534.03	
	Tax	11/15/13	12	2	P OLR CK ATTY-BNK CK	3,462.37	0.00	20,071.66	
	Tax	11/15/13	12	3	P OLR CK ATTY-BNK CK	3,855.59	0.00	16,216.07	
	Tax	11/15/13	12	4	P LTP CK ATTY-BNK CK	951.04	0.00	15,265.03	
	Tax	11/15/13	12	4	P OLR CK ATTY-BNK CK	3,893.60	0.00	11,371.43	
	Tax	11/15/13	13	1	P OLR CK ATTY-BNK CK	3,661.25	0.00	7,710.18	
	Tax	11/15/13	13	2	P OLR CK ATTY-BNK CK	3,690.35	0.00	4,019.83	
	Tax	11/15/13	13	3	P OLR CK ATTY-BNK CK	4,019.83	0.00	0.00	
3.21	ROVITO, ANDREW AND ALYSSA	10/15/03	Redeemed	05/24/07			0.00 %	15,600.00	
22.04	1507 FOX TRAIL	Outside							
	MOUNTAINSIDE, NJ	07092							
03-00002	1507 FOX TRAIL					Tax	6,629.75	1,539.45	8,169.20
DATA	DATA VENTURES I LLC(DVI)					Cost	100.00	0.00	100.00
						Total In Sale:			8,269.20
						Begin Balance:			0.00
		Tax	10/30/03	03	1	J 074	1,867.02	0.00	10,136.22
		Tax	10/30/03	03	2	J 074	1,792.97	0.00	11,929.19
		Tax	10/30/03	03	3	J 074	1,984.41	0.00	13,913.60
		Tax	01/12/04	03	4	J 074	1,964.46	0.00	15,878.06
		Tax	03/24/04	04	1	J 074	1,817.99	0.00	17,696.05
		Tax	07/15/04	04	2	J 074	1,835.70	0.00	19,531.75
		Tax	09/29/04	04	3	J 074	2,032.52	0.00	21,564.27
		Tax	05/24/07	02	1	P OLR CK 110	8,169.20	326.77	13,395.07
	Cost	05/24/07	02	1	P OLR CK 110	100.00	4.00	13,295.07	
	Tax	05/24/07	03	1	P OLR CK 110	1,867.02	7,931.60	11,428.05	

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
3.21	22.04	03-00002	ROVITO, ANDREW AND ALYSSA	Continued					
	Tax	05/24/07	03	2	P	OLR CK 110	1,792.97	0.00	9,635.08
	Tax	05/24/07	03	3	P	OLR CK 110	1,984.41	0.00	7,650.67
	Tax	05/24/07	03	4	P	OLR CK 110	1,964.46	0.00	5,686.21
	Tax	05/24/07	04	1	P	OLR CK 110	1,817.99	0.00	3,868.22
	Tax	05/24/07	04	2	P	OLR CK 110	1,835.70	0.00	2,032.52
	Tax	05/24/07	04	3	P	OLR CK 110	2,032.52	0.00	0.00
3.24	MARZULLA, FRANK G & LISA A	12/07/16	Redeemed	07/25/17				0.00 %	50,100.00
11.01	1536 LONG MEADOW	Outside							
	MOUNTAINSIDE, NJ	07092	2015						
15-00001	1536 LONG MEADOW				Tax		6,384.40	153.23	6,537.63
55575	US Bank Cust BV002 Trst&Crdtrs				Total In Sale:				6,537.63
					Begin Balance:				0.00
	Tax	12/22/16	16	1	J	074	3,358.80	0.00	9,896.43
	Tax	12/22/16	16	2	J	074	3,358.79	0.00	13,255.22
	Tax	12/22/16	16	3	J	074	3,620.58	0.00	16,875.80
	Tax	12/22/16	16	4	J	074	3,599.51	0.00	20,475.31
	Tax	12/31/16	16	4	J	076	839.61	0.00	21,314.92
	Tax	02/21/17	17	1	J	074	3,416.95	0.00	24,731.87
	Tax	05/18/17	17	2	J	074	3,411.87	0.00	28,143.74
	Tax	07/25/17	15	1	P	OLR CK CERTIFIED	6,537.63	261.51	21,606.11
	Tax	07/25/17	16	1	P	OLR CK CERTIFIED	3,358.80	501.45	18,247.31
	Tax	07/25/17	16	2	P	OLR CK CERTIFIED	3,358.79	0.00	14,888.52
	Tax	07/25/17	16	3	P	OLR CK CERTIFIED	3,620.58	0.00	11,267.94
	Tax	07/25/17	16	4	P	OLR CK CERTIFIED	3,599.51	0.00	7,668.43
	Tax	07/25/17	16	4	P	LTP CK CERTIFIED	839.61	1,668.72	6,828.82
	Tax	07/25/17	17	1	P	OLR CK CERTIFIED	3,416.95	0.00	3,411.87
	Tax	07/25/17	17	2	P	OLR CK CERTIFIED	3,411.87	0.00	0.00
3.24	MEADOWS, HOWARD AND MARYANN	10/25/07	Redeemed	03/18/08				0.00 %	13,000.00
11.03	1530 LONG MEADOW	Outside							
	MOUNTAINSIDE, NJ	07092	2006						
07-00001	1530 LONG MEADOW				Tax		7,357.56	434.10	7,791.66
PHOENIX	PHOENIX FUNDING, INC.				Cost		100.00	0.00	100.00
					Total In Sale:				7,891.66
					Begin Balance:				0.00
	Tax	04/01/08	08	1	J	080 REF CERT RES 61-2008	7,891.66-	0.00	0.00
4.03	HELLER, DANIEL S & LINDSAY J	07/26/12	Redeemed	08/01/12				0.00 %	41,000.00
18.06	1397 OUTLOOK DRIVE	Outside							
	MOUNTAINSIDE, NJ	07092	2011						
12-00075	1397 OUTLOOK DRIVE				Tax		14,813.99	2,613.38	17,427.37
22222	FWDSL & ASSOCIATES LP				Cost		100.00	0.00	100.00
					Total In Sale:				17,527.37
					Begin Balance:				0.00
	Cost	08/01/12	11	1	P	OLR CK PO BANK CKS	100.00	0.00	17,427.37
	Tax	08/01/12	11	1	P	OLR CK PO BANK CKS	17,427.37	0.00	0.00

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4.03 18.06 13-00079 22222	HELLER, DANIEL S & LINDSAY J 1397 OUTLOOK DRIVE MOUNTAINSIDE, NJ 1397 OUTLOOK DRIVE FWD SL & ASSOCIATES LP	06/19/13 Outside 07092	Redeemed 2012	02/13/15			0.00 %	51,000.00	
				Tax			15,716.73	2,838.16	18,554.89
				Cost			100.00	0.00	100.00
				Total In Sale:					18,654.89
				Begin Balance:					0.00
	Tax	07/01/13	13	1	J	074	3,963.61	0.00	22,618.50
	Tax	07/01/13	13	2	J	074	3,797.68	0.00	26,416.18
	Tax	08/30/13	13	3	J	074	4,062.75	0.00	30,478.93
	Tax	11/22/13	13	4	J	074	4,049.12	0.00	34,528.05
	Tax	12/31/13	13	4	J	076 YEP TRANS TO LIEN	1,013.31	0.00	35,541.36
	Tax	08/21/14	14	1	J	074	4,231.12	0.00	39,772.48
	Tax	08/21/14	14	2	J	074	4,058.03	0.00	43,830.51
	Tax	08/21/14	14	3	J	074	4,237.07	0.00	48,067.58
	Tax	11/21/14	14	4	J	074	4,239.49	0.00	52,307.07
	Tax	12/31/14	14	4	J	076 6% YEAR END PENALTY	1,059.38	0.00	53,366.45
	Tax	02/13/15	12	1	P	OLR CK WELLS FARGO	18,554.89	1,113.29	34,811.56
	Cost	02/13/15	12	1	P	OLR CK WELLS FARGO	100.00	6.00	34,711.56
	Tax	02/13/15	13	1	P	OLR CK WELLS FARGO	3,963.61	1,905.94	30,747.95
	Tax	02/13/15	13	2	P	OLR CK WELLS FARGO	3,797.68	0.00	26,950.27
	Tax	02/13/15	13	3	P	OLR CK WELLS FARGO	4,062.75	0.00	22,887.52
	Tax	02/13/15	13	4	P	OLR CK WELLS FARGO	4,049.12	0.00	18,838.40
	Tax	02/13/15	13	4	P	LTP CK WELLS FARGO	1,013.31	4,082.84	17,825.09
	Tax	02/13/15	14	1	P	OLR CK WELLS FARGO	4,231.12	0.00	13,593.97
	Tax	02/13/15	14	2	P	OLR CK WELLS FARGO	4,058.03	0.00	9,535.94
	Tax	02/13/15	14	3	P	OLR CK WELLS FARGO	4,237.07	0.00	5,298.87
	Tax	02/13/15	14	4	P	LTP CK WELLS FARGO	1,059.38	0.00	4,239.49
	Tax	02/13/15	14	4	P	OLR CK WELLS FARGO	4,239.49	0.00	0.00
5.02 13 10-00068 66662	KRESS, CHERYL M. 1169 RIDGE DRIVE MOUNTAINSIDE, N J 1169 RIDGE DRIVE ROYAL TAX LIEN SERVICES, LLC	07/09/10 Outside 07092	Redeemed 2009	05/31/11			0.00 %	9,300.00	
				Tax			9,032.11	1,450.88	10,482.99
				Cost			100.00	0.00	100.00
				Total In Sale:					10,582.99
				Begin Balance:					0.00
	Tax	09/16/10	10	1	J	074	2,733.65	0.00	13,316.64
	Tax	09/16/10	10	2	J	074	2,623.06	0.00	15,939.70
	Tax	09/16/10	10	3	J	074	2,663.90	0.00	18,603.60
	Tax	11/16/10	10	4	J	074 LH 66662	2,915.75	0.00	21,519.35
	Tax	12/31/10	10	4	J	076 TRANSFER TO LIEN	685.05	0.00	22,204.40
	Tax	02/23/11	11	1	J	074 LH 66662	2,632.08	0.00	24,836.48
	Tax	05/31/11	09	1	P	OLR CK LPS	10,482.99	628.98	14,353.49
	Cost	05/31/11	09	1	P	OLR CK LPS	100.00	6.00	14,253.49
	Tax	05/31/11	10	1	P	OLR CK LPS	2,733.65	636.51	11,519.84
	Tax	05/31/11	10	2	P	OLR CK LPS	2,623.06	0.00	8,896.78
	Tax	05/31/11	10	3	P	OLR CK LPS	2,663.90	0.00	6,232.88
	Tax	05/31/11	10	4	P	OLR CK LPS	2,915.75	0.00	3,317.13

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BOROUGH OF MOUNTAINSIDE
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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
5.02	13	10-00068	KRESS, CHERYL M.	Continued					
	Tax	05/31/11	10	4	P	LTP CK LPS	685.05	1,034.77	2,632.08
	Tax	05/31/11	11	1	P	OLR CK LPS	2,632.08	0.00	0.00
5.04 9	YANG, FANG & QI 1150 PUDDINGSTONE ROAD MOUNTAINSIDE BORO, NJ	07/07/09 Outside 07092	Redeemed 2008	01/13/12				0.00 %	9,000.00
09-00062 55555	1150 PUDDINGSTONE ROAD U.S. Bank-Cust/Sass Muni V dtr					Tax Cost Total In Sale: Begin Balance:	1,685.01 37.85	207.26 0.00	1,892.27 37.85 1,930.12 0.00
	Tax	07/29/09	09	1	J	074 LH 55555	2,548.26	0.00	4,478.38
	Tax	07/29/09	09	2	J	074 LH 55555	2,442.96	0.00	6,921.34
	Tax	08/31/09	09	3	J	074 LH 55555	2,474.37	0.00	9,395.71
	Tax	11/23/09	09	4	J	074 LH 55555	2,465.83	0.00	11,861.54
	Tax	12/31/09	09	4	J	076 YEP	630.14	0.00	12,491.68
	Tax	04/13/10	10	1	J	074	2,470.74	0.00	14,962.42
	Tax	07/26/10	10	2	J	074 LH 55555	2,491.05	0.00	17,453.47
	Tax	08/25/10	10	3	J	074 LH 55555	2,563.90	0.00	20,017.37
	Tax	11/24/10	10	4	J	074	2,846.66	0.00	22,864.03
	Tax	12/31/10	10	4	J	076 TRANSFER TO LIEN	665.59	0.00	23,529.62
	Tax	02/23/11	11	1	J	074 LH 55555	2,559.55	0.00	26,089.17
	Tax	05/23/11	11	2	J	074	2,559.55	0.00	28,648.72
	Tax	08/12/11	11	3	J	074	2,719.83	0.00	31,368.55
	Tax	12/28/11	11	4	J	074 LH 55555	2,800.09	0.00	34,168.64
	Tax	12/31/11	11	4	J	076 TRANSFER TO LIEN	690.01	0.00	34,858.65
	Tax	01/13/12	08	1	P	OLR CK TA-SALE	1,892.27	37.85	32,966.38
	Cost	01/13/12	08	1	P	OLR CK TA-SALE	37.85	0.75	32,928.53
	Tax	01/13/12	09	1	P	OLR CK TA-SALE	2,548.26	2,152.76	30,380.27
	Tax	01/13/12	09	2	P	OLR CK TA-SALE	2,442.96	0.00	27,937.31
	Tax	01/13/12	09	3	P	OLR CK TA-SALE	2,474.37	0.00	25,462.94
	Tax	01/13/12	09	4	P	OLR CK TA-SALE	2,465.83	0.00	22,997.11
	Tax	01/13/12	09	4	P	LTP CK TA-SALE	630.14	6,422.46	22,366.97
	Tax	01/13/12	10	1	P	OLR CK TA-SALE	2,470.74	0.00	19,896.23
	Tax	01/13/12	10	2	P	OLR CK TA-SALE	2,491.05	0.00	17,405.18
	Tax	01/13/12	10	3	P	OLR CK TA-SALE	2,563.90	0.00	14,841.28
	Tax	01/13/12	10	4	P	LTP CK TA-SALE	665.59	0.00	14,175.69
	Tax	01/13/12	10	4	P	OLR CK TA-SALE	2,846.66	0.00	11,329.03
	Tax	01/13/12	11	1	P	OLR CK TA-SALE	2,559.55	0.00	8,769.48
	Tax	01/13/12	11	2	P	OLR CK TA-SALE	2,559.55	0.00	6,209.93
	Tax	01/13/12	11	3	P	OLR CK TA-SALE	2,719.83	0.00	3,490.10
	Tax	01/13/12	11	4	P	LTP CK TA-SALE	690.01	0.00	2,800.09
	Tax	01/13/12	11	4	P	OLR CK TA-SALE	2,800.09	0.00	0.00

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
5.09 1	FENG, KEVIN & CHAN, HUNG FOING 1110 WYOMING DRIVE MOUNTAINSIDE, NJ	12/15/11	Foreclosed			02/12/18		18.00 %	0.00
11-00073 PHOENIX	1110 WYOMING DRIVE PHOENIX FUNDING, INC.	Outside 07092	2010				Tax Cost Total In Sale: Begin Balance:	18,840.79 5,151.75 100.00 0.00	23,992.54 100.00 24,092.54 0.00
	Tax	12/23/11	11	1	J	074 LH PHOENIX	5,132.35	0.00	29,224.89
	Tax	12/23/11	11	2	J	074 LH PHOENIX	4,933.42	0.00	34,158.31
	Tax	12/23/11	11	3	J	074 LH PHOENIX	5,061.01	0.00	39,219.32
	Tax	12/23/11	11	4	J	074 LH PHOENIX	4,877.39	0.00	44,096.71
	Tax	12/31/11	11	4	J	076 TRANSFER TO LIEN	1,204.45	0.00	45,301.16
	Tax	03/16/12	12	1	J	074	4,683.19	0.00	49,984.35
	Tax	12/21/12	12	4	J	074	5,279.35	0.00	55,263.70
	Tax	12/31/12	12	4	J	076 TRANS TO LIEN	639.08	0.00	55,902.78
	Tax	03/07/14	14	1	J	074	3,889.40	0.00	59,792.18
	Tax	06/04/14	14	2	J	074	4,186.65	0.00	63,978.83
	Tax	08/21/14	14	3	J	074	4,536.93	0.00	68,515.76
	Tax	12/31/14	14	4	J	076 6% YEAR END PENALTY	834.40	0.00	69,350.16
	Tax	09/02/15	15	1	J	074	4,760.27	0.00	74,110.43
	Tax	09/02/15	15	2	J	074	4,566.50	0.00	78,676.93
	Tax	09/02/15	15	3	J	074	4,928.41	0.00	83,605.34
	Tax	11/25/15	15	4	J	074	4,911.42	0.00	88,516.76
	Tax	12/31/15	15	4	J	076 6% YEP	1,205.62	0.00	89,722.38
	Tax	02/26/16	16	1	J	074	4,636.83	0.00	94,359.21
	Tax	12/09/16	16	2	J	074	5,078.77	0.00	99,437.98
	Tax	12/09/16	16	3	J	074	5,061.77	0.00	104,499.75
	Tax	12/09/16	16	4	J	074	4,847.68	0.00	109,347.43
	Tax	12/31/16	16	4	J	076	1,229.23	0.00	110,576.66
	Tax	02/12/18	10	1	P	OLR CK certified	23,992.54	31,972.87	86,584.12
	Cost	02/12/18	10	1	P	OLR CK certified	100.00	117.25	86,484.12
	Tax	02/12/18	11	1	P	OLR CK certified	5,132.35	0.00	81,351.77
	Tax	02/12/18	11	2	P	OLR CK certified	4,933.42	0.00	76,418.35
	Tax	02/12/18	11	3	P	OLR CK certified	5,061.01	0.00	71,357.34
	Tax	02/12/18	11	4	P	OLR CK certified	4,877.39	0.00	66,479.95
	Tax	02/12/18	11	4	P	LTP CK certified	1,204.45	54,937.25	65,275.50
	Tax	02/12/18	12	1	P	OLR CK certified	4,683.19	0.00	60,592.31
	Tax	02/12/18	12	4	P	LTP CK certified	639.08	0.00	59,953.23
	Tax	02/12/18	12	4	P	OLR CK certified	5,279.35	0.00	54,673.88
	Tax	02/12/18	14	1	P	OLR CK certified	3,889.40	0.00	50,784.48
	Tax	02/12/18	14	2	P	OLR CK certified	4,186.65	0.00	46,597.83
	Tax	02/12/18	14	3	P	OLR CK certified	4,536.93	0.00	42,060.90
	Tax	02/12/18	14	4	P	LTP CK certified	834.40	0.00	41,226.50
	Tax	02/12/18	15	1	P	OLR CK certified	4,760.27	0.00	36,466.23
	Tax	02/12/18	15	2	P	OLR CK certified	4,566.50	0.00	31,899.73
	Tax	02/12/18	15	3	P	OLR CK certified	4,928.41	0.00	26,971.32
	Tax	02/12/18	15	4	P	LTP CK certified	1,205.62	0.00	25,765.70
	Tax	02/12/18	15	4	P	OLR CK certified	4,911.42	0.00	20,854.28
	Tax	02/12/18	16	1	P	OLR CK certified	4,636.83	0.00	16,217.45

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
5.09	1	11-00073	FENG, KEVIN & CHAN, HUNG FOING	Continued					
	Tax	02/12/18	16	2	P	OLR CK certified	5,078.77	0.00	11,138.68
	Tax	02/12/18	16	3	P	OLR CK certified	5,061.77	0.00	6,076.91
	Tax	02/12/18	16	4	P	LTP CK certified	1,229.23	0.00	4,847.68
	Tax	02/12/18	16	4	P	OLR CK certified	4,847.68	0.00	0.00
5.09 15.01	WU, HONYEE AND HWANG, CHIOU-CHI 8 CORY COURT MOUNTAINSIDE, NJ	07/07/09	Outside	09/30/09		Redeemed		0.00 %	200.00
09-00063 88888	8 CORY COURT KCC PROMISED LANDS LLC	07092	2008						
						Tax	1,903.20	131.59	2,034.79
						Cost	40.70	0.00	40.70
						Total In Sale:			2,075.49
						Begin Balance:			0.00
	Tax	07/07/09	09	1	J 074 LH 88888	SUBS	1,025.82	0.00	3,101.31
	Tax	07/07/09	09	2	J 074 LH 88888	SUBS	983.00	0.00	4,084.31
	Tax	08/21/09	09	3	J 074 LH 88888		1,001.78	0.00	5,086.09
	Cost	09/30/09	08	1	P	OLR CK PRESTIGE	40.70	0.81	5,045.39
	Tax	09/30/09	08	1	P	OLR CK PRESTIGE	2,034.79	40.70	3,010.60
	Tax	09/30/09	09	1	P	OLR CK PRESTIGE	1,025.82	133.00	1,984.78
	Tax	09/30/09	09	2	P	OLR CK PRESTIGE	983.00	0.00	1,001.78
	Tax	09/30/09	09	3	P	OLR CK PRESTIGE	1,001.78	0.00	0.00
5.09 15.02	ALI, NADEEM & KERMALLI, ZAHRA N 7 CORY COURT MOUNTAINSIDE, NJ	07/09/10	Outside	04/19/12		Redeemed		0.00 %	100.00
10-00069 88888	7 CORY COURT KCC PROMISED LANDS LLC	07092	2009						
						Tax	4,317.03	617.92	4,934.95
						Cost	98.70	0.00	98.70
						Total In Sale:			5,033.65
						Begin Balance:			0.00
	Tax	07/14/10	10	1	J 074 LH 88888		1,166.68	0.00	6,200.33
	Tax	07/14/10	10	2	J 074 LH 88888		1,118.11	0.00	7,318.44
	Tax	08/18/10	10	3	J 074 LH 88888		1,154.03	0.00	8,472.47
	Tax	11/29/10	10	4	J 074 LH 88888		1,288.92	0.00	9,761.39
	Tax	02/21/11	11	1	J 074		1,154.92	0.00	10,916.31
	Tax	05/13/11	11	2	J 074		1,150.34	0.00	12,066.65
	Tax	08/17/11	11	3	J 074		1,231.52	0.00	13,298.17
	Tax	11/18/11	11	4	J 074		1,240.11	0.00	14,538.28
	Tax	02/17/12	12	1	J 074		1,194.23	0.00	15,732.51
	Tax	04/19/12	09	1	P	OLR CK CERT CHECK	4,934.95	197.40	10,797.56
	Cost	04/19/12	09	1	P	OLR CK CERT CHECK	98.70	3.95	10,698.86
	Tax	04/19/12	10	1	P	OLR CK CERT CHECK	1,166.68	2,247.83	9,532.18
	Tax	04/19/12	10	2	P	OLR CK CERT CHECK	1,118.11	0.00	8,414.07
	Tax	04/19/12	10	3	P	OLR CK CERT CHECK	1,154.03	0.00	7,260.04
	Tax	04/19/12	10	4	P	OLR CK CERT CHECK	1,288.92	0.00	5,971.12
	Tax	04/19/12	11	1	P	OLR CK CERT CHECK	1,154.92	0.00	4,816.20
	Tax	04/19/12	11	2	P	OLR CK CERT CHECK	1,150.34	0.00	3,665.86
	Tax	04/19/12	11	3	P	OLR CK CERT CHECK	1,231.52	0.00	2,434.34
	Tax	04/19/12	11	4	P	OLR CK CERT CHECK	1,240.11	0.00	1,194.23
	Tax	04/19/12	12	1	P	OLR CK CERT CHECK	1,194.23	0.00	0.00

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5.11 11	FERREIRA, LUIS & DAYNA 1203 WYOMING DRIVE MOUNTAIN SIDE, NJ	10/15/03 Municipal 07092	Redeemed			03/28/08		18.00 %	0.00
03-00001 MOUNTAIN	1203 WYOMING DRIVE BOROUGH OF MOUNTAIN SIDE					Tax Sewer Cost Total In Sale: Begin Balance:	66.26 0.00 15.00	4.20 0.00 0.00	70.46 0.00 15.00 85.46 0.00
	Sewer	12/31/03	03	4	J	074	135.42	0.00	220.88
	Sewer	09/01/04	04	4	J	074	243.25	0.00	464.13
	Sewer	04/15/05	05	4	J	074	120.00	0.00	584.13
	Sewer	04/10/06	06	4	J	074	273.00	0.00	857.13
	Sewer	11/21/07	07	1	J	061	350.22	0.00	1,207.35
	Tax	03/28/08	02	1	P	OLR CS	70.46	57.07	1,136.89
	Cost	03/28/08	02	1	P	OLR CS	15.00	12.15	1,121.89
	Sewer	03/28/08	03	4	P	OLR CS	135.42	200.97	986.47
	Sewer	03/28/08	04	4	P	OLR CS	243.25	0.00	743.22
	Sewer	03/28/08	05	4	P	OLR CS	120.00	0.00	623.22
	Sewer	03/28/08	06	4	P	OLR CS	273.00	0.00	350.22
	Sewer	03/28/08	07	1	P	OLR CS	350.22	0.00	0.00
5.11 11	FERREIRA, LUIS & DAYNA 1203 WYOMING DRIVE MOUNTAIN SIDE, NJ	06/24/11 Outside 07092	Redeemed 2010			06/12/12		0.00 %	9,100.00
11-00072 55551	1203 WYOMING DRIVE US BANK/ PRO CAPITAL I, LLC					Tax Sewer Cost Total In Sale: Begin Balance:	7,818.57 0.00 100.00	336.19 0.00 0.00	8,154.76 0.00 100.00 8,254.76 0.00
	Sewer	12/30/11	11	1	J	074	50.64	0.00	8,305.40
	Cost	06/12/12	10	1	P	OLR CK CERTIFIED	100.00	4.00	8,205.40
	Tax	06/12/12	10	1	P	OLR CK CERTIFIED	8,154.76	326.19	50.64
	Sewer	06/12/12	11	1	P	OLR CK CERTIFIED	50.64	4.99	0.00
5.11 11	FERREIRA, LUIS & DAYNA 1203 WYOMING DRIVE MOUNTAIN SIDE, NJ	12/07/21 Outside 07092	Redeemed 2020			04/05/22		0.00 %	81,000.00
21-00001 GTECH	1203 WYOMING DRIVE GTECH CAPITAL, LLC					Tax Cost Total In Sale: Begin Balance:	15,045.55 150.00	3,322.77 0.00	18,368.32 150.00 18,518.32 0.00
	Tax	12/10/21	21	1	J	074	4,085.71	0.00	22,604.03
	Tax	12/10/21	21	2	J	074	3,926.45	0.00	26,530.48
	Tax	12/10/21	21	3	J	074	895.78	0.00	27,426.26
	Tax	12/10/21	21	4	J	074	862.45	0.00	28,288.71
	Tax	02/15/22	22	1	J	074 SUB	2,206.68	0.00	30,495.39
	Tax	04/05/22	20	1	P	OLR CK TA-SALE	18,368.32	1,102.10	12,127.07
	Cost	04/05/22	20	1	P	OLR CK TA-SALE	150.00	9.00	11,977.07
	Tax	04/05/22	21	1	P	OLR CK TA-SALE	4,085.71	700.81	7,891.36

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
5.11	11	21-00001	FERREIRA, LUIS & DAYNA			Continued			
	Tax	04/05/22	21	2	P	OLR CK TA-SALE	3,926.45	0.00	3,964.91
	Tax	04/05/22	21	3	P	OLR CK TA-SALE	895.78	0.00	3,069.13
	Tax	04/05/22	21	4	P	OLR CK TA-SALE	862.45	0.00	2,206.68
	Tax	04/05/22	22	1	P	OLR CK TA-SALE	2,206.68	0.00	0.00
5.19 13	RUDOSKI, JOSEPH-EST.OF %D.RAMSBERGER 212 CARLTON CLUB DRIVE PISCATAWAY, NJ	12/12/19				Redeemed Outside 08854 2018	12/13/19	0.00 %	27,000.00
19-00002 PHOENIX	1132 CORRINNE TERRACE PHOENIX FUNDING, INC.					Tax	1,992.96	232.51	2,225.47
						Cost	94.51	0.00	94.51
						Total In Sale:			2,319.98
						Begin Balance:			0.00
	Cost	12/13/19	18	1	P	OLR CK ho 137	94.51	0.00	2,225.47
	Tax	12/13/19	18	1	P	OLR CK ho 137	2,225.47	0.00	0.00
5.20 24.02	LKM REAL ESTATE HOLDINGS LLC 1139 SPRUCE DRIVE MOUNTAINSIDE, NJ	10/24/08				Redeemed Outside 07902 2007	12/28/09	0.00 %	1,600.00
08-00056 33333	1139 SPRUCE DRIVE VIOLET POTTER					Tax	0.00	0.00	0.00
						Sewer	24.51	3.55	28.06
						Cost	15.00	0.00	15.00
						Total In Sale:			43.06
						Begin Balance:			0.00
	Tax	10/28/08	08	1	J	074 SUBS ON 1&2Q 08	723.63	0.00	766.69
	Tax	10/28/08	08	2	J	074 SUBS ON 1&2Q 08	15,750.18	0.00	16,516.87
	Sewer	11/13/08	08	1	J	074	5,623.34	0.00	22,140.21
	Tax	11/13/08	08	4	J	074 4 Q SUBS	17,127.74	0.00	39,267.95
	Tax	12/31/08	08	4	J	076 TRANSFER TO LIEN	2,414.71	0.00	41,682.66
	Cost	12/28/09	07	1	P	OLR CK PO CERT CHEC	15.00	0.00	41,667.66
	Sewer	12/28/09	07	1	P	OLR CK PO CERT CHEC	28.06	0.00	41,639.60
	Sewer	12/28/09	08	1	P	OLR CK PO CERT CHEC	5,623.34	132.15	36,016.26
	Tax	12/28/09	08	1	P	OLR CK PO CERT CHEC	723.63	888.09	35,292.63
	Tax	12/28/09	08	2	P	OLR CK PO CERT CHEC	15,750.18	0.00	19,542.45
	Tax	12/28/09	08	4	P	OLR CK PO CERT CHEC	17,127.74	0.00	2,414.71
	Tax	12/28/09	08	4	P	LTP CK PO CERT CHEC	2,414.71	8,084.04	0.00
5.20 24.02	LKM REAL ESTATE HOLDINGS LLC 1139 SPRUCE DRIVE MOUNTAINSIDE, NJ	12/13/17				Redeemed Outside 07902 2016	12/20/17	0.00 %	300,000.00
17-00001 77788	1139 SPRUCE DRIVE US BANK CUST PC7 FIRSTTST BANK					Tax	69,429.93	7,116.57	76,546.50
						Sewer	5,047.46	928.73	5,976.19
						Cost	150.00	0.00	150.00
						Total In Sale:			82,672.69
						Begin Balance:			0.00
	Sewer	12/20/17	16	1	P	OLR CK wire	5,976.19	0.00	76,696.50
	Cost	12/20/17	16	1	P	OLR CK wire	150.00	0.00	76,546.50
	Tax	12/20/17	16	1	P	OLR CK wire	76,546.50	0.00	0.00

BOROUGH OF MOUNTAINSIDE
Detailed Lien Account Status Report

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
5.20 24.03 17-00002 55580	MOUNTAIN SPRUCE LLC 1135 SPRUCE DRIVE MOUNTAINSIDE, NJ 1135 SPRUCE DRIVE US BankCust Tower DBVII TR17-1	12/13/17 Outside 07092	Redeemed 2016	12/20/17			0.00 %	220,000.00	
						Tax	44,784.63	4,590.43	49,375.06
						Cost	150.00	0.00	150.00
						Total In Sale:			49,525.06
						Begin Balance:			0.00
	Cost	12/20/17	16	1	P	OLR CK wire	150.00	0.00	49,375.06
	Tax	12/20/17	16	1	P	OLR CK wire	49,375.06	0.00	0.00
5.20 24.04 17-00003 55580	SHMB REALTY LLC 7 WINDEMERE CREST WOODBURY, NY 213 SUMMIT ROAD US BankCust Tower DBVII TR17-1	12/13/17 Outside 11797	Redeemed 2016	12/20/17			0.00 %	367,000.00	
						Tax	55,777.41	5,717.18	61,494.59
						Sewer	1,093.64	119.57	1,213.21
						Cost	150.00	0.00	150.00
						Total In Sale:			62,857.80
						Begin Balance:			0.00
	Sewer	12/20/17	16	1	P	OLR CK wire	1,213.21	0.00	61,644.59
	Cost	12/20/17	16	1	P	OLR CK wire	150.00	0.00	61,494.59
	Tax	12/20/17	16	1	P	OLR CK wire	61,494.59	0.00	0.00
5.20 24.05 17-00004 55575	MBHS REALTY LLC 7 WINDEMERE CREST WOODBURY, NY 1132 SPRUCE DRIVE US Bank Cust BV002 Trst&Crdtrs	12/13/17 Outside 11797	Redeemed 2016	12/20/17			0.00 %	276,000.00	
						Tax	42,117.85	4,317.09	46,434.94
						Sewer	3,444.75	663.11	4,107.86
						Cost	150.00	0.00	150.00
						Total In Sale:			50,692.80
						Begin Balance:			0.00
	Sewer	12/20/17	16	1	P	OLR CK wire	4,107.86	0.00	46,584.94
	Cost	12/20/17	16	1	P	OLR CK wire	150.00	0.00	46,434.94
	Tax	12/20/17	16	1	P	OLR CK wire	46,434.94	0.00	0.00
5.20 33 19-00003 PROCAP8	CENTER POINT AT CRANFORDLLC 108 NORTH UNION AVE,5 CRANFORD, NJ 1136 ROUTE 22 US BANK CUST/PRO CAP 8/MGT II	12/12/19 Outside 07016	Redeemed 2018	12/21/21			0.00 %	35,100.00	
						Tax	7,937.70	1,424.43	9,362.13
						Sewer	0.00	0.00	0.00
						Cost	150.00	0.00	150.00
						Total In Sale:			9,512.13
						Begin Balance:			0.00
	Sewer	12/27/19	19	1	J	074	224.13	0.00	9,736.26
	Tax	12/27/19	19	1	J	074	9,162.18	0.00	18,898.44
	Tax	12/27/19	19	2	J	074	8,807.66	0.00	27,706.10
	Tax	12/27/19	19	3	J	074	5,255.34	0.00	32,961.44
	Tax	12/27/19	19	4	J	074	5,034.94	0.00	37,996.38
	Tax	12/31/19	19	4	J	076 6% ye PENALTY	1,711.62	0.00	39,708.00
	Tax	02/20/20	20	1	J	074	6,448.62	0.00	46,156.62

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
5.20	33	19-00003	CENTER POINT AT CRANFORDLLC	Continued					
		Tax	06/12/20	20	2	J 074	6,518.88	0.00	52,675.50
		Sewer	08/21/20	20	1	J 074	281.00	0.00	52,956.50
		Tax	08/21/20	20	3	J 074	6,384.83	0.00	59,341.33
		Tax	11/20/20	20	4	J 074 SUB	6,381.66	0.00	65,722.99
		Tax	12/31/20	20	4	J 076 6% YE penalty	1,693.05	0.00	67,416.04
		Tax	02/25/21	21	1	J 074 SUB	6,431.03	0.00	73,847.07
		Tax	05/20/21	21	2	J 074	6,415.14	0.00	80,262.21
		Sewer	08/19/21	21	1	J 074	1,857.65	0.00	82,119.86
		Tax	08/19/21	21	3	J 074	4,789.24	0.00	86,909.10
		Tax	08/27/21	21	3	J 074 SUB	40.24	0.00	86,949.34
		Tax	11/19/21	21	4	J 074 SUB	4,840.76	0.00	91,790.10
		Tax	11/30/21	18	1	P OLR CS	0.00	0.69	91,790.10
		Tax	11/30/21	18	1	P OLR CK ProvidentBnk	9,362.13	373.80	82,427.97
		Cost	11/30/21	18	1	P OLR CK ProvidentBnk	150.00	6.00	82,277.97
		Tax	11/30/21	19	1	P OLR CK ProvidentBnk	9,162.18	4,227.21	73,115.79
		Sewer	11/30/21	19	1	P OLR CK ProvidentBnk	224.13	131.78	72,891.66
		Tax	11/30/21	19	2	P OLR CK ProvidentBnk	8,807.66	0.00	64,084.00
		Tax	11/30/21	19	3	P OLR CK ProvidentBnk	5,255.34	0.00	58,828.66
		Tax	11/30/21	19	4	P OLR CK ProvidentBnk	5,034.94	0.00	53,793.72
		Tax	11/30/21	19	4	P LTP CK ProvidentBnk	1,711.62	15,999.12	52,082.10
		Tax	11/30/21	20	1	P OLR CK ProvidentBnk	6,448.62	0.00	45,633.48
		Sewer	11/30/21	20	1	P OLR CK ProvidentBnk	281.00	0.00	45,352.48
		Tax	11/30/21	20	2	P OLR CK ProvidentBnk	6,518.88	0.00	38,833.60
		Tax	11/30/21	20	3	P OLR CK ProvidentBnk	6,384.83	0.00	32,448.77
		Tax	11/30/21	20	4	P LTP CK ProvidentBnk	1,693.05	0.00	30,755.72
		Tax	11/30/21	20	4	P OLR CK ProvidentBnk	6,381.66	0.00	24,374.06
		Tax	11/30/21	21	1	P OLR CK ProvidentBnk	6,431.03	0.00	17,943.03
		Sewer	11/30/21	21	1	P OLR CK ProvidentBnk	1,857.65	0.00	16,085.38
		Tax	11/30/21	21	2	P OLR CK ProvidentBnk	6,415.14	0.00	9,670.24
		Tax	11/30/21	21	3	P OLR CK ProvidentBnk	4,829.48	0.00	4,840.76
		Tax	11/30/21	21	4	P OLR CK ProvidentBnk	4,840.76	0.00	0.00
5.20 62	ZMUDA, JACEK 222 CENTRAL AVENUE MOUNTAINSIDE, NJ	07/07/09 Outside 07092	Redeemed 2008	12/04/09				0.00 %	3,500.00
09-00064 66662	222 CENTRAL AVENUE ROYAL TAX LIEN SERVICES, LLC				Tax Cost Total In Sale: Begin Balance:		3,869.95 85.86	423.08 0.00	4,293.03 85.86 4,378.89 0.00
		Tax	09/23/09	09	1	J 074 LH 66662	1,829.10	0.00	6,207.99
		Tax	09/23/09	09	2	J 074 LH 66662	1,829.10	0.00	8,037.09
		Tax	09/23/09	09	3	J 074 LH 66662	2,298.11	0.00	10,335.20
		Cost	12/04/09	08	1	P OLR CK CERTIFIED CK	85.86	1.72	10,249.34
		Tax	12/04/09	08	1	P OLR CK CERTIFIED CK	4,293.03	85.86	5,956.31
		Tax	12/04/09	09	1	P OLR CK CERTIFIED CK	1,829.10	345.47	4,127.21
		Tax	12/04/09	09	2	P OLR CK CERTIFIED CK	1,829.10	0.00	2,298.11
		Tax	12/04/09	09	3	P OLR CK CERTIFIED CK	2,298.11	0.00	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
6.02 1.01 10-00070 66662	GRUSZECKI, ERIC AND DIANE 1098 PROSPECT AVENUE MOUNTAINSIDE, NJ 1098 PROSPECT AVENUE ROYAL TAX LIEN SERVICES, LLC	07/09/10 Outside 07092	Redeemed 2009			12/06/10		0.00 %	12,100.00
						Tax	10,749.19	1,729.83	12,479.02
						Cost	100.00	0.00	100.00
						Total In Sale:			12,579.02
						Begin Balance:			0.00
	Tax	09/16/10	10	1	J	074	3,743.68	0.00	16,322.70
	Tax	09/16/10	10	2	J	074	3,592.24	0.00	19,914.94
	Tax	09/16/10	10	3	J	074	3,652.03	0.00	23,566.97
	Tax	11/16/10	10	4	J	074 LH 66662	4,004.26	0.00	27,571.23
	Tax	12/06/10	09	1	P	OLR CK CERT FUNDS	12,479.02	748.74	15,092.21
	Cost	12/06/10	09	1	P	OLR CK CERT FUNDS	100.00	6.00	14,992.21
	Tax	12/06/10	10	1	P	OLR CK CERT FUNDS	3,743.68	591.99	11,248.53
	Tax	12/06/10	10	2	P	OLR CK CERT FUNDS	3,592.24	0.00	7,656.29
	Tax	12/06/10	10	3	P	OLR CK CERT FUNDS	3,652.03	0.00	4,004.26
	Tax	12/06/10	10	4	P	OLR CK CERT FUNDS	4,004.26	0.00	0.00
7.A 1.A 12-00076 22222	PAREDES ENTERPRISES LLC 281 SUMMIT ROAD MOUNTAINSIDE, NJ 2 HIGH POINT DRIVE FWD SL & ASSOCIATES LP	07/26/12 Outside 07092	Redeemed 2011			10/23/12		0.00 %	57,000.00
						Tax	15,137.51	2,601.50	17,739.01
						Cost	100.00	0.00	100.00
						Total In Sale:			17,839.01
						Begin Balance:			0.00
	Tax	08/06/12	12	1	J	074	5,121.62	0.00	22,960.63
	Tax	08/06/12	12	2	J	074	4,910.65	0.00	27,871.28
	Tax	09/10/12	12	3	J	074	5,322.19	0.00	33,193.47
	Cost	10/23/12	11	1	P	OLR CK ATTY-SALE	100.00	6.00	33,093.47
	Tax	10/23/12	11	1	P	OLR CK ATTY-SALE	17,739.01	1,064.34	15,354.46
	Tax	10/23/12	12	1	P	OLR CK ATTY-SALE	5,121.62	707.95	10,232.84
	Tax	10/23/12	12	2	P	OLR CK ATTY-SALE	4,910.65	0.00	5,322.19
	Tax	10/23/12	12	3	P	OLR CK ATTY-SALE	5,322.19	0.00	0.00
7.01 1.02 12-00077 22222	QUINN, DAVID P & JAMIE L 2 HIGH POINT DRIVE MOUNTAINSIDE, NJ 2 HIGH POINT DRIVE FWD SL & ASSOCIATES LP	07/26/12 Outside 07092	Redeemed 2011			10/23/12		0.00 %	2,000.00
						Tax	2,573.89	285.72	2,859.61
						Cost	57.19	0.00	57.19
						Total In Sale:			2,916.80
						Begin Balance:			0.00
	Tax	08/06/12	12	1	J	074	926.57	0.00	3,843.37
	Tax	08/06/12	12	2	J	074	888.41	0.00	4,731.78
	Tax	09/10/12	12	3	J	074	962.86	0.00	5,694.64
	Cost	10/23/12	11	1	P	OLR CK ATTY-SALE	57.19	1.15	5,637.45
	Tax	10/23/12	11	1	P	OLR CK ATTY-SALE	2,859.61	57.19	2,777.84
	Tax	10/23/12	12	1	P	OLR CK ATTY-SALE	926.57	128.08	1,851.27
	Tax	10/23/12	12	2	P	OLR CK ATTY-SALE	888.41	0.00	962.86
	Tax	10/23/12	12	3	P	OLR CK ATTY-SALE	962.86	0.00	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
7.03 2	PATEL, JYOTI 1012 SUNNY SLOPE DRIVE MOUNTAINSIDE, NJ	10/25/07 Outside 07092				Redeemed 2006	11/14/07	0.00 %	6,400.00
07-0002 CRUSADER	1012 SUNNY SLOPE DRIVE Crusader Lien Services					Tax Cost Total In Sale: Begin Balance:	11,938.67 100.00	1,548.37 0.00	13,487.04 100.00 13,587.04 0.00
	Cost	11/14/07	06	1	P	OLR CK 000271307	100.00	6.00	13,487.04
	Tax	11/14/07	06	1	P	OLR CK 000271307	13,487.04	809.22	0.00
7.04 8	1050 ROUTE 22 WEST PROPCOLLC 40 CUTTERMILL RD GREAT NECK, NY	10/24/08 Outside 11021				Redeemed 2007	08/02/11	0.00 %	300.00
08-00057 55555	1050 ROUTE 22 U.S. Bank-Cust/Sass Muni V dtr					Tax Sewer Cost Total In Sale: Begin Balance:	4,804.09 0.00 100.00	771.43 0.00 0.00	5,575.52 0.00 100.00 5,675.52 0.00
	Tax	12/30/08	08	1	J	074 PD BY LH 55555	2,641.37	0.00	8,316.89
	Tax	12/30/08	08	2	J	074 PD BY LH 55555	2,539.29	0.00	10,856.18
	Tax	12/30/08	08	3	J	074 PD BY LH 55555	2,736.71	0.00	13,592.89
	Tax	12/30/08	08	4	J	074 PD BY LH 55555	2,622.10	0.00	16,214.99
	Tax	12/31/08	08	4	J	076 TRANSFER TO LIEN	638.38	0.00	16,853.37
	Tax	07/07/09	09	1	J	074 LH 55555	2,595.39	0.00	19,448.76
	Tax	07/07/09	09	2	J	074 LH 55555	2,487.05	0.00	21,935.81
	Tax	08/31/09	09	3	J	074 LH 55555	2,545.85	0.00	24,481.66
	Tax	11/23/09	09	4	J	074 LH 55555	2,537.06	0.00	27,018.72
	Tax	12/31/09	09	4	J	076 YEP	649.44	0.00	27,668.16
	Tax	03/05/10	10	1	J	074 LH 55555	2,500.33	0.00	30,168.49
	Sewer	04/09/10	09	1	J	074	19.69	0.00	30,188.18
	Tax	07/26/10	10	2	J	074 LH 55555	2,563.02	0.00	32,751.20
	Tax	08/25/10	10	3	J	074 LH 55555	2,637.97	0.00	35,389.17
	Sewer	11/24/10	10	1	J	074	90.10	0.00	35,479.27
	Tax	11/24/10	10	4	J	074	2,928.90	0.00	38,408.17
	Tax	12/31/10	10	4	J	076 TRANFER TO LIEN	691.68	0.00	39,099.85
	Tax	05/23/11	11	2	J	074	2,633.49	0.00	41,733.34
	Tax	08/02/11	07	1	P	OLR CK HILLTOP BANK	5,575.52	223.02	36,157.82
	Cost	08/02/11	07	1	P	OLR CK HILLTOP BANK	100.00	4.00	36,057.82
	Tax	08/02/11	08	1	P	OLR CK HILLTOP BANK	2,641.37	0.00	33,416.45
	Tax	08/02/11	08	2	P	OLR CK HILLTOP BANK	2,539.29	0.00	30,877.16
	Tax	08/02/11	08	3	P	OLR CK HILLTOP BANK	2,736.71	0.00	28,140.45
	Tax	08/02/11	08	4	P	OLR CK HILLTOP BANK	2,622.10	0.00	25,518.35
	Tax	08/02/11	08	4	P	LTP CK HILLTOP BANK	638.38	10,022.01	24,879.97
	Tax	08/02/11	09	1	P	OLR CK HILLTOP BANK	2,595.39	1,532.35	22,284.58
	Sewer	08/02/11	09	1	P	OLR CK HILLTOP BANK	19.69	6.41	22,264.89
	Tax	08/02/11	09	2	P	OLR CK HILLTOP BANK	2,487.05	0.00	19,777.84
	Tax	08/02/11	09	3	P	OLR CK HILLTOP BANK	2,545.85	0.00	17,231.99
	Tax	08/02/11	09	4	P	OLR CK HILLTOP BANK	2,537.06	0.00	14,694.93
	Tax	08/02/11	09	4	P	LTP CK HILLTOP BANK	649.44	0.00	14,045.49

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	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
7.04	8	08-00057	1050	ROUTE 22 WEST PROPCOLLC	Continued				
	Sewer	08/02/11	10	1	P	OLR CK HILLTOP BANK	90.10	0.00	13,955.39
	Tax	08/02/11	10	1	P	OLR CK HILLTOP BANK	2,500.33	0.00	11,455.06
	Tax	08/02/11	10	2	P	OLR CK HILLTOP BANK	2,563.02	0.00	8,892.04
	Tax	08/02/11	10	3	P	OLR CK HILLTOP BANK	2,637.97	0.00	6,254.07
	Tax	08/02/11	10	4	P	LTP CK HILLTOP BANK	691.68	0.00	5,562.39
	Tax	08/02/11	10	4	P	OLR CK HILLTOP BANK	2,928.90	0.00	2,633.49
	Tax	08/02/11	11	2	P	OLR CK HILLTOP BANK	2,633.49	0.00	0.00
7.05	MEDEIROS, BRANDON GREGORY & ZICHEN, J	12/12/19	Redeemed	10/20/20	0.00 %	91,000.00			
1	400 SUMMIT ROAD	Outside							
	MOUNTAINSIDE, NJ	07092	2018						
19-00004	400 SUMMIT ROAD					Tax	17,803.95	4,189.26	21,993.21
CHRTCF	CHRISTIANA T C/F CE1/FIRSTTRST					Cost	150.00	0.00	150.00
						Total In Sale:			22,143.21
						Begin Balance:			0.00
	Tax	12/30/19	19	1	J	074	6,416.98	0.00	28,560.19
	Tax	12/30/19	19	2	J	074	6,168.99	0.00	34,729.18
	Tax	12/30/19	19	3	J	074	5,897.44	0.00	40,626.62
	Tax	12/30/19	19	4	J	074	5,650.44	0.00	46,277.06
	Tax	12/31/19	19	4	J	076 6% ye PENALTY	1,448.03	0.00	47,725.09
	Tax	02/11/20	20	1	J	074	5,527.02	0.00	53,252.11
	Tax	06/02/20	20	2	J	074	5,584.75	0.00	58,836.86
	Tax	08/17/20	20	3	J	074	2,370.74	0.00	61,207.60
	Tax	10/20/20	18	1	P	OLR CK CashierCk089	21,993.21	1,319.59	39,214.39
	Cost	10/20/20	18	1	P	OLR CK CashierCk089	150.00	9.00	39,064.39
	Tax	10/20/20	19	1	P	OLR CK CashierCk089	6,416.98	0.00	32,647.41
	Tax	10/20/20	19	2	P	OLR CK CashierCk089	6,168.99	0.00	26,478.42
	Tax	10/20/20	19	3	P	OLR CK CashierCk089	5,897.44	0.00	20,580.98
	Tax	10/20/20	19	4	P	OLR CK CashierCk089	5,650.44	0.00	14,930.54
	Tax	10/20/20	19	4	P	LTP CK CashierCk089	1,448.03	3,709.37	13,482.51
	Tax	10/20/20	20	1	P	OLR CK CashierCk089	5,527.02	1,148.14	7,955.49
	Tax	10/20/20	20	2	P	OLR CK CashierCk089	5,584.75	0.00	2,370.74
	Tax	10/20/20	20	3	P	OLR CK CashierCk089	2,370.74	0.00	0.00
9	KHARBOUTLI, MARWAN	06/19/13	Redeemed	06/18/14	0.00 %	100.00			
9	318 WOODS END ROAD	Outside							
	WESTFIELD, NJ	07090	2012						
13-00080	318 WOODS END ROAD					Tax	224.73	11.40	236.13
22221	JOHN VENUTOLO					Cost	15.00	0.00	15.00
						Total In Sale:			251.13
						Begin Balance:			0.00
	Tax	06/28/13	13	1	J	074	216.85	0.00	467.98
	Tax	06/28/13	13	2	J	074	212.64	0.00	680.62
	Tax	08/13/13	13	3	J	074	228.68	0.00	909.30
	Tax	11/13/13	13	4	J	074	228.82	0.00	1,138.12
	Tax	02/11/14	14	1	J	074	219.56	0.00	1,357.68
	Tax	05/13/14	14	2	J	074	219.90	0.00	1,577.58
	Tax	06/18/14	12	1	P	OLR CK BANK CK	236.13	4.72	1,341.45

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
9	9	13-00080	KHARBOUTLI, MARWAN	Continued		
	Cost	06/18/14 12	1 P OLR CK BANK CK		15.00 0.30	1,326.45
	Tax	06/18/14 13	1 P OLR CK BANK CK		216.85 77.03	1,109.60
	Tax	06/18/14 13	2 P OLR CK BANK CK		212.64 0.00	896.96
	Tax	06/18/14 13	3 P OLR CK BANK CK		228.68 0.00	668.28
	Tax	06/18/14 13	4 P OLR CK BANK CK		228.82 0.00	439.46
	Tax	06/18/14 14	1 P OLR CK BANK CK		219.56 0.00	219.90
	Tax	06/18/14 14	2 P OLR CK BANK CK		219.90 0.00	0.00
15.12 12	DANBERRY, ETHAN 260 HICKORY LANE MOUNTAINSIDE, NJ	12/13/17 Outside 07092	Redeemed 2016	12/20/17	0.00 %	47,500.00
17-00005 55575	260 HICKORY LANE US Bank Cust BV002 Trst&Crdtrs			Tax Cost Total In Sale: Begin Balance:	6,983.70 1,471.53 150.00 0.00	8,455.23 150.00 8,605.23 0.00
	Cost	12/20/17 16	1 P OLR CK ROBBINS		150.00 0.00	8,455.23
	Tax	12/20/17 16	1 P OLR CK ROBBINS		8,455.23 0.00	0.00
16.01 5	CRESCIMBENI, ANTONELLA & MERCEDES 1279 POPLAR AVENUE MOUNTAINSIDE, NJ	10/24/08 Outside 07092	Redeemed 2007	12/19/08	18.00 %	0.00
08-00058 88888	1279 POPLAR AVENUE KCC PROMISED LANDS LLC			Tax Cost Total In Sale: Begin Balance:	186.24 6.80 15.00 0.00	193.04 15.00 208.04 0.00
	Tax	11/14/08 08	1 J 074 SUBS		1,402.18 0.00	1,610.22
	Tax	11/14/08 08	2 J 074 SUBS		1,402.18 0.00	3,012.40
	Tax	11/14/08 08	3 J 074 SUBS		1,582.00 0.00	4,594.40
	Tax	11/14/08 08	4 J 074 SUBS		1,514.30 0.00	6,108.70
	Tax	12/19/08 07	1 P OLR CK CASHIERS CHK		193.04 209.93	5,915.66
	Cost	12/19/08 07	1 P OLR CK CASHIERS CHK		15.00 0.95	5,900.66
	Tax	12/19/08 08	1 P OLR CK CASHIERS CHK		1,402.18 0.00	4,498.48
	Tax	12/19/08 08	2 P OLR CK CASHIERS CHK		1,402.18 0.00	3,096.30
	Tax	12/19/08 08	3 P OLR CK CASHIERS CHK		1,582.00 0.00	1,514.30
	Tax	12/19/08 08	4 P OLR CK CASHIERS CHK		1,514.30 0.00	0.00
16.01 15	DYCS MOUNTAINSIDE, INC. 1230 ROUTE 22 MOUNTAINSIDE, NJ	06/26/02 Municipal 07092	Open 2001		18.00 %	0.00
02-00006 MOUNTAIN	1239 POPLAR AVENUE BOROUGH OF MOUNTAINSIDE			Tax Cost Total In Sale: Begin Balance:	1,018.52 164.62 23.66 0.00	1,183.14 23.66 1,206.80 0.00
	Tax	02/01/02 02	1 J 074		336.21 0.00	1,543.01
	Tax	05/01/02 02	2 J 074		336.20 0.00	1,879.21
	Tax	08/01/02 02	3 J 074		391.64 0.00	2,270.85
	Tax	11/01/02 02	4 J 074		391.64 0.00	2,662.49
	Tax	02/01/03 03	1 J 074		363.93 0.00	3,026.42

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
16.01	15	02-00006	DYCS	MOUNTAINSIDE, INC.		Continued			
		Tax	05/01/03	03	2	J 074	363.92	0.00	3,390.34
		Tax	08/01/03	03	3	J 074	420.13	0.00	3,810.47
		Tax	11/01/03	03	4	J 074	420.13	0.00	4,230.60
		Tax	02/01/04	04	1	J 074	392.03	0.00	4,622.63
		Tax	05/01/04	04	2	J 074	392.03	0.00	5,014.66
		Tax	08/01/04	04	3	J 074	437.65	0.00	5,452.31
		Tax	11/01/04	04	4	J 074	437.64	0.00	5,889.95
		Tax	02/01/05	05	1	J 074	414.84	0.00	6,304.79
		Tax	05/01/05	05	2	J 074	414.84	0.00	6,719.63
		Tax	08/01/05	05	3	J 074	434.47	0.00	7,154.10
		Tax	11/01/05	05	4	J 074	434.47	0.00	7,588.57
		Tax	02/01/06	06	1	J 074	424.66	0.00	8,013.23
		Tax	05/01/06	06	2	J 074	424.65	0.00	8,437.88
		Tax	08/01/06	06	3	J 074	462.77	0.00	8,900.65
		Tax	11/01/06	06	4	J 074	462.77	0.00	9,363.42
		Tax	02/01/07	07	1	J 074	443.72	0.00	9,807.14
		Tax	02/01/07	07	1	J 061	443.72	0.00	10,250.86
		Tax	02/01/07	07	1	J 074 P/E POSTED 2X	443.72-	0.00	9,807.14
		Tax	05/01/07	07	2	J 061	443.71	0.00	10,250.85
		Tax	08/01/07	07	3	J 061	499.35	0.00	10,750.20
		Tax	11/01/07	07	4	J 061	499.34	0.00	11,249.54
		Tax	02/01/08	08	1	J 061 MUNICIPAL LIEN TAXES	471.53	0.00	11,721.07
		Tax	05/01/08	08	2	J 061 MUNICIPAL LIEN TAXES	471.53	0.00	12,192.60
		Tax	08/01/08	08	3	J 061 MUNICIPAL LIEN TAXES	529.47	0.00	12,722.07
		Tax	11/01/08	08	4	J 061 MUNICIPAL LIEN TAXES	529.47	0.00	13,251.54
		Tax	02/01/09	09	1	J 061 09 TAX TO BORO LIENS	500.50	0.00	13,752.04
		Tax	05/01/09	09	2	J 061 09 TAX TO BORO LIENS	500.50	0.00	14,252.54
		Tax	08/01/09	09	3	J 061 09 TAX TO BORO LIENS	521.68	0.00	14,774.22
		Tax	11/01/09	09	4	J 061 09 TAX TO BORO LIENS	521.67	0.00	15,295.89
		Tax	08/01/21	21	3	J 083 to muni lien	68.71	0.00	15,364.60
		Tax	11/01/21	21	4	J 083 to muni lien	68.77	0.00	15,433.37
		Tax	02/01/22	22	1	J 083 to muni lien	34.37	0.00	15,467.74
		Tax	05/01/22	22	2	J 083 to muni lien	34.37	0.00	15,502.11
		Tax	08/01/22	22	3	J 083 to muni lien	33.37-	0.00	15,468.74
		Tax	11/01/22	22	4	J 083 to muni lien	33.37-	0.00	15,435.37
16.01	AGUILES, EDWARD & YOLANDA	10/24/08	Foreclosed	08/10/11	18.00 %	0.00			
19	1234 BEECH AVENUE	Outside							
	MOUNTAINSIDE, NJ	07092	2007						
08-00059	1234 BEECH AVENUE				Tax	2,175.16			
99999	ERIC SMITH				Cost	51.26			
					Total In Sale:				
					Begin Balance:				
		Tax	11/10/08	08	1	J 074 ALL 2008 + INTEREST	543.79	0.00	3,158.13
		Tax	11/10/08	08	2	J 074 ALL 2008 + INTEREST	543.79	0.00	3,701.92
		Tax	11/10/08	08	3	J 074 ALL 2008 + INTEREST	610.61	0.00	4,312.53
		Tax	11/10/08	08	4	J 074 ALL 2008 + INTEREST	768.09	0.00	5,080.62
		Tax	02/10/09	09	1	J 074 LH-E SMITH	577.20	0.00	5,657.82

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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
16.01	19	08-00059	AGUILES, EDWARD & YOLANDA	Continued					
	Tax	05/11/09	09	2	J	074 LH- ERIC SMITH	577.20	0.00	6,235.02
	Tax	08/20/09	09	3	J	074 LH 99999	601.62	0.00	6,836.64
	Tax	11/12/09	09	4	J	074	601.62	0.00	7,438.26
	Tax	02/10/10	10	1	J	074 LH 99999	589.41	0.00	8,027.67
	Tax	05/11/10	10	2	J	074	589.41	0.00	8,617.08
	Tax	08/11/10	10	3	J	074 LH 99999	628.05	0.00	9,245.13
	Tax	11/12/10	10	4	J	074 LH 99999	698.01	0.00	9,943.14
	Tax	02/11/11	11	1	J	074 LH 99999	627.61	0.00	10,570.75
	Tax	05/11/11	11	2	J	074	627.60	0.00	11,198.35
	Tax	08/12/11	11	3	J	074	670.90	0.00	11,869.25
16.01 20	VILLA, JOSEPH & MELINA 1236 BEECH AVENUE MOUNTAINSIDE, NJ	11/28/94 Outside 07092	Foreclosed	10/15/08				0.00 %	0.00
94-00008 SMITH	1236 BEECH AVENUE ERIC SMITH					Tax Cost Total In Sale: Begin Balance:	5,098.78 100.00	0.00 0.00	5,098.78 100.00 5,198.78 0.00
	Tax	12/08/94	94	4	J	074	1,498.96	0.00	6,697.74
	Tax	02/02/95	95	1	J	074	346.32	0.00	7,044.06
	Tax	05/03/95	95	2	J	074	346.32	0.00	7,390.38
	Tax	08/04/95	95	3	J	074	341.88	0.00	7,732.26
	Tax	11/01/95	95	4	J	074	341.88	0.00	8,074.14
	Tax	02/01/96	96	1	J	074	344.10	0.00	8,418.24
	Tax	05/02/96	96	2	J	074	344.10	0.00	8,762.34
	Tax	08/09/96	96	3	J	074	401.82	0.00	9,164.16
	Tax	11/08/96	96	4	J	074	401.82	0.00	9,565.98
	Tax	02/06/97	97	1	J	074	372.96	0.00	9,938.94
	Tax	05/08/97	97	2	J	074	372.96	0.00	10,311.90
	Tax	08/07/97	97	3	J	074	361.86	0.00	10,673.76
	Tax	11/10/97	97	4	J	074	361.86	0.00	11,035.62
	Tax	02/10/98	98	1	J	074	367.41	0.00	11,403.03
	Tax	05/08/98	98	2	J	074	367.41	0.00	11,770.44
	Tax	08/06/98	98	3	J	074	371.85	0.00	12,142.29
	Tax	11/10/98	98	4	J	074	371.85	0.00	12,514.14
	Tax	02/10/99	99	1	J	074	769.63	0.00	13,283.77
	Tax	05/10/99	99	2	J	074	369.63	0.00	13,653.40
	Tax	08/06/99	99	3	J	074	369.63	0.00	14,023.03
	Tax	11/10/99	99	4	J	074	369.63	0.00	14,392.66
	Tax	02/10/00	00	1	J	074	369.63	0.00	14,762.29
	Tax	05/08/00	00	2	J	074	369.63	0.00	15,131.92
	Tax	08/09/00	00	3	J	074	382.95	0.00	15,514.87
	Tax	11/03/00	00	4	J	074	382.95	0.00	15,897.82
	Tax	02/08/01	01	1	J	074	376.29	0.00	16,274.11
	Tax	05/09/01	01	2	J	074	376.29	0.00	16,650.40
	Tax	08/02/01	01	3	J	074	399.16	0.00	17,049.56
	Tax	11/08/01	01	4	J	074	399.15	0.00	17,448.71
	Tax	02/07/02	02	1	J	074	387.73	0.00	17,836.44

BOROUGH OF MOUNTAINSIDE
Detailed Lien Account Status Report

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
16.01	20	94-00008 VILLA, JOSEPH & MELINA				Continued			
		Tax	05/09/02	02	2	J 074	387.73	0.00	18,224.17
		Tax	08/09/02	02	3	J 074	451.66	0.00	18,675.83
		Tax	11/12/02	02	4	J 074	451.65	0.00	19,127.48
		Tax	02/06/03	03	1	J 074	419.69	0.00	19,547.17
		Tax	05/02/03	03	2	J 074	419.69	0.00	19,966.86
		Tax	08/01/03	03	3	J 074	484.52	0.00	20,451.38
		Tax	11/10/03	03	4	J 074	484.51	0.00	20,935.89
		Tax	02/09/04	04	1	J 074	452.11	0.00	21,388.00
		Tax	05/06/04	04	2	J 074	452.10	0.00	21,840.10
		Tax	08/06/04	04	3	J 074	504.72	0.00	22,344.82
		Tax	11/08/04	04	4	J 074	504.71	0.00	22,849.53
		Tax	02/07/05	05	1	J 074	478.41	0.00	23,327.94
		Tax	05/09/05	05	2	J 074	478.41	0.00	23,806.35
		Tax	08/09/05	05	3	J 074	501.06	0.00	24,307.41
		Tax	11/08/05	05	4	J 074	501.05	0.00	24,808.46
		Tax	02/07/06	06	1	J 074	489.74	0.00	25,298.20
		Tax	05/10/06	06	2	J 074	489.73	0.00	25,787.93
		Tax	05/10/06	06	3	J 074	533.69	0.00	26,321.62
		Tax	11/13/06	06	4	J 074	533.68	0.00	26,855.30
		Tax	02/08/07	07	1	J 074	511.71	0.00	27,367.01
		Tax	05/09/07	07	2	J 074	511.71	0.00	27,878.72
		Tax	08/17/07	07	3	J 074	575.87	0.00	28,454.59
		Tax	11/13/07	07	4	J 074	575.87	0.00	29,030.46
		Tax	02/08/08	08	1	J 074 COR PSTG FRM 001	543.79	0.00	29,574.25
		Tax	05/12/08	08	2	J 074 ERIC SMITH	543.79	0.00	30,118.04
		Tax	08/20/08	08	3	J 074 PAID BY LH SMITH	610.61	0.00	30,728.65
16.01 24	DYCS MOUNTAINSIDE, INC 1230 ROUTE 22 MOUNTAINSIDE, NJ	08/23/01 Municipal 07092	Open 2000					18.00 %	0.00
01-00002 MOUNTAIN	1244 BEECH AVENUE BOROUGH OF MOUNTAINSIDE					Tax Cost Total In Sale: Begin Balance:	450.87 18.94	95.91 0.00	546.78 18.94 565.72 0.00
		Tax	02/01/01	01	1	J 074	112.72	0.00	678.44
		Tax	05/01/01	01	2	J 074	112.72	0.00	791.16
		Tax	08/01/01	01	3	J 074	119.57	0.00	910.73
		Tax	11/01/01	01	4	J 074	119.56	0.00	1,030.29
		Tax	02/01/02	02	1	J 074	116.15	0.00	1,146.44
		Tax	05/01/02	02	2	J 074	116.14	0.00	1,262.58
		Tax	08/01/02	02	3	J 074	135.29	0.00	1,397.87
		Tax	11/01/02	02	4	J 074	135.29	0.00	1,533.16
		Tax	02/01/03	03	1	J 074	125.72	0.00	1,658.88
		Tax	05/01/03	03	2	J 074	125.72	0.00	1,784.60
		Tax	08/01/03	03	3	J 074	145.14	0.00	1,929.74
		Tax	11/01/03	03	4	J 074	145.13	0.00	2,074.87
		Tax	02/01/04	04	1	J 074	135.43	0.00	2,210.30
		Tax	05/01/04	04	2	J 074	135.43	0.00	2,345.73

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	
16.01	24	01-00002	DYCS	MOUNTAINSIDE, INC	Continued			
	Tax	08/01/04	04	3	J 074	151.19	0.00	2,496.92
	Tax	11/01/04	04	4	J 074	151.18	0.00	2,648.10
	Tax	02/01/05	05	1	J 074	143.31	0.00	2,791.41
	Tax	05/01/05	05	2	J 074	143.31	0.00	2,934.72
	Tax	08/01/05	05	3	J 074	150.09	0.00	3,084.81
	Tax	11/01/05	05	4	J 074	150.09	0.00	3,234.90
	Tax	02/01/06	06	1	J 074	146.70	0.00	3,381.60
	Tax	05/01/06	06	2	J 074	146.70	0.00	3,528.30
	Tax	08/01/06	06	3	J 074	159.87	0.00	3,688.17
	Tax	11/01/06	06	4	J 074	159.86	0.00	3,848.03
	Tax	02/01/07	07	1	J 061	153.29	0.00	4,001.32
	Tax	02/01/07	07	1	J 074 P/E POSTED 2X	153.29-	0.00	3,848.03
	Tax	02/01/07	07	1	J 074	153.29	0.00	4,001.32
	Tax	05/01/07	07	2	J 061	153.28	0.00	4,154.60
	Tax	08/01/07	07	3	J 061	172.50	0.00	4,327.10
	Tax	11/01/07	07	4	J 061	172.50	0.00	4,499.60
	Tax	02/01/08	08	1	J 061 MUNICIPAL LIEN TAXES	162.90	0.00	4,662.50
	Tax	05/01/08	08	2	J 061 MUNICIPAL LIEN TAXES	162.89	0.00	4,825.39
	Tax	08/01/08	08	3	J 061 MUNICIPAL LIEN TAXES	182.91	0.00	5,008.30
	Tax	11/01/08	08	4	J 061 MUNICIPAL LIEN TAXES	182.90	0.00	5,191.20
	Tax	02/01/09	09	1	J 061 09 TAX TO BORO LIENS	172.90	0.00	5,364.10
	Tax	05/01/09	09	2	J 061 09 TAX TO BORO LIENS	172.90	0.00	5,537.00
	Tax	08/01/09	09	3	J 061 09 TAX TO BORO LIENS	180.22	0.00	5,717.22
	Tax	11/01/09	09	4	J 061 09 TAX TO BORO LIENS	180.21	0.00	5,897.43
	Tax	08/01/21	21	3	J 083 to muni lien	44.17	0.00	5,941.60
	Tax	11/01/21	21	4	J 083 to muni lien	44.21	0.00	5,985.81
	Tax	02/01/22	22	1	J 083 to muni lien	22.10	0.00	6,007.91
	Tax	05/01/22	22	2	J 083 to muni lien	22.09	0.00	6,030.00
	Tax	08/01/22	22	3	J 083 to muni lien	21.10-	0.00	6,008.90
	Tax	11/01/22	22	4	J 083 to muni lien	21.09-	0.00	5,987.81
16.01	DYCS MOUNTAINSIDE, INC.	08/23/01	Open			18.00 %		0.00
25	1230 ROUTE 22	Municipal						
	MOUNTAINSIDE, NJ	07092	2000					
01-00003	BEECH AVENUE			Tax	450.87	95.91	546.78	
MOUNTAIN	BOROUGH OF MOUNTAINSIDE			Cost	18.94	0.00	18.94	
				Total In Sale:			565.72	
				Begin Balance:			0.00	
	Tax	02/01/01	01	1	J 061	112.72	0.00	678.44
	Tax	05/01/01	01	2	J 061	112.72	0.00	791.16
	Tax	08/01/01	01	3	J 061	119.57	0.00	910.73
	Tax	11/01/01	01	4	J 061	119.56	0.00	1,030.29
	Tax	02/01/02	02	1	J 061	116.15	0.00	1,146.44
	Tax	05/01/02	02	2	J 061	116.14	0.00	1,262.58
	Tax	08/01/02	02	3	J 061	135.29	0.00	1,397.87
	Tax	11/01/02	02	4	J 061	135.29	0.00	1,533.16
	Tax	02/01/03	03	1	J 061	125.72	0.00	1,658.88
	Tax	05/01/03	03	2	J 061	125.72	0.00	1,784.60

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
16.01	25	01-00003	DYCS	MOUNTAINSIDE, INC.	Continued				
	Tax	08/01/03	03	3	J	061	145.14	0.00	1,929.74
	Tax	11/01/03	03	4	J	061	145.13	0.00	2,074.87
	Tax	02/01/04	04	1	J	061	135.43	0.00	2,210.30
	Tax	05/01/04	04	2	J	061	135.43	0.00	2,345.73
	Tax	08/01/04	04	3	J	061	151.19	0.00	2,496.92
	Tax	11/01/04	04	4	J	061	151.18	0.00	2,648.10
	Tax	02/01/05	05	1	J	061	143.31	0.00	2,791.41
	Tax	05/01/05	05	2	J	061	143.31	0.00	2,934.72
	Tax	08/01/05	05	3	J	061	150.09	0.00	3,084.81
	Tax	11/01/05	05	4	J	061	150.09	0.00	3,234.90
	Tax	02/01/06	06	1	J	061	146.70	0.00	3,381.60
	Tax	05/01/06	06	2	J	061	146.70	0.00	3,528.30
	Tax	08/01/06	06	3	J	061	159.87	0.00	3,688.17
	Tax	11/01/06	06	4	J	061	159.86	0.00	3,848.03
	Tax	02/01/07	07	1	J	061	153.29	0.00	4,001.32
	Tax	05/01/07	07	2	J	061	153.28	0.00	4,154.60
	Tax	08/01/07	07	3	J	061	172.50	0.00	4,327.10
	Tax	11/01/07	07	4	J	061	172.50	0.00	4,499.60
	Tax	02/01/08	08	1	J	061 MUNICIPAL LIEN TAXES	162.90	0.00	4,662.50
	Tax	05/01/08	08	2	J	061 MUNICIPAL LIEN TAXES	162.89	0.00	4,825.39
	Tax	08/01/08	08	3	J	061 MUNICIPAL LIEN TAXES	182.91	0.00	5,008.30
	Tax	11/01/08	08	4	J	061 MUNICIPAL LIEN TAXES	182.90	0.00	5,191.20
	Tax	02/01/09	09	1	J	061 09 TAX TO BORO LIENS	172.90	0.00	5,364.10
	Tax	05/01/09	09	2	J	061 09 TAX TO BORO LIENS	172.90	0.00	5,537.00
	Tax	08/01/09	09	3	J	061 09 TAX TO BORO LIENS	180.22	0.00	5,717.22
	Tax	11/01/09	09	4	J	061 09 TAX TO BORO LIENS	180.21	0.00	5,897.43
	Tax	08/01/21	21	3	J	083 to muni lien	67.73	0.00	5,965.16
	Tax	11/01/21	21	4	J	083 to muni lien	67.79	0.00	6,032.95
	Tax	02/01/22	22	1	J	083 to muni lien	33.88	0.00	6,066.83
	Tax	05/01/22	22	2	J	083 to muni lien	33.88	0.00	6,100.71
	Tax	08/01/22	22	3	J	083 to muni lien	32.88-	0.00	6,067.83
	Tax	11/01/22	22	4	J	083 to muni lien	32.88-	0.00	6,034.95
16.06 27	PANDEY, MANISH & SOUMYA 1284 POPLAR AVENUE MOUNTAINSIDE, NJ	10/26/05 Outside 07092	Redeemed				11/15/07	0.00 %	29,000.00
04-00002 MMULLC	1284 POPLAR AVENUE MMU, LLC		2004			Tax Cost Total In Sale: Begin Balance:	6,111.58 100.00	1,223.35 0.00	7,334.93 100.00 7,434.93 0.00
	Tax	11/21/05	05	1	J	074	1,749.45	0.00	9,184.38
	Tax	11/21/05	05	2	J	074	1,680.68	0.00	10,865.06
	Tax	11/21/05	05	3	J	074	1,688.23	0.00	12,553.29
	Tax	11/21/05	05	4	J	074	1,616.21	0.00	14,169.50
	Tax	02/13/06	06	1	J	074	1,571.88	0.00	15,741.38
	Tax	06/05/06	06	2	J	074	1,589.86	0.00	17,331.24
	Tax	08/30/06	06	3	J	074	1,730.01	0.00	19,061.25
	Tax	12/05/06	06	4	J	074	1,732.55	0.00	20,793.80

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 Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
16.06	27	04-00002	PANDEY, MANISH & SOUMYA		Continued				
		Tax	03/08/07	07	1	J 074	1,662.03	0.00	22,455.83
		Tax	06/04/07	07	2	J 074	1,661.20	0.00	24,117.03
		Tax	08/28/07	07	3	J 074	1,870.42	0.00	25,987.45
		Tax	11/15/07	04	1	P OLR CK 11915/63455	7,334.93	293.40	18,652.52
		Cost	11/15/07	04	1	P OLR CK 11915/63455	100.00	4.00	18,552.52
		Tax	11/15/07	05	1	P OLR CK 11915/63455	1,749.45	4,507.44	16,803.07
		Tax	11/15/07	05	2	P OLR CK 11915/63455	1,680.68	0.00	15,122.39
		Tax	11/15/07	05	3	P OLR CK 11915/63455	1,688.23	0.00	13,434.16
		Tax	11/15/07	05	4	P OLR CK 11915/63455	1,616.21	0.00	11,817.95
		Tax	11/15/07	06	1	P OLR CK 11915/63455	1,571.88	0.00	10,246.07
		Tax	11/15/07	06	2	P OLR CK 11915/63455	1,589.86	0.00	8,656.21
		Tax	11/15/07	06	3	P OLR CK 11915/63455	1,730.01	0.00	6,926.20
		Tax	11/15/07	06	4	P OLR CK 11915/63455	1,732.55	0.00	5,193.65
		Tax	11/15/07	07	1	P OLR CK 11915/63455	1,662.03	0.00	3,531.62
		Tax	11/15/07	07	2	P OLR CK 11915/63455	1,661.20	0.00	1,870.42
		Tax	11/15/07	07	3	P OLR CK 11915/63455	1,870.42	0.00	0.00
16.09	KNAB, HENRY J. & JULIA A.	10/25/07	Redeemed	06/01/12			0.00 %	5,600.00	
18	1271 VIRGINIA AVENUE	Outside							
	MOUNTAINSIDE, NJ	07092	2006						
07-0003	1271 VIRGINIA AVENUE					Tax	4,333.02	400.81	4,733.83
PRK FIN	Park Finance, LLC					Cost	94.68	0.00	94.68
						Total In Sale:			4,828.51
						Begin Balance:			0.00
		Tax	11/16/07	06	2	J 074	349.91	0.00	5,178.42
		Tax	11/16/07	07	1	J 074	1,457.95	0.00	6,636.37
		Tax	11/16/07	07	2	J 074	1,457.94	0.00	8,094.31
		Tax	11/16/07	07	3	J 074	1,648.76	0.00	9,743.07
		Tax	11/16/07	07	4	J 074	1,609.33	0.00	11,352.40
		Tax	02/13/08	08	1	J 074	1,526.82	0.00	12,879.22
		Tax	05/12/08	08	2	J 074 PARK FINANCE	1,525.30	0.00	14,404.52
		Tax	08/21/08	08	3	J 074 #2559	1,564.48	0.00	15,969.00
		Tax	01/05/09	08	4	J 074	590.04	0.00	16,559.04
		Tax	03/26/09	09	1	J 074 SUBS PD BY LH 77777	1,657.56	0.00	18,216.60
		Tax	05/19/09	09	2	J 074 SUBSEQUENTS	1,627.72	0.00	19,844.32
		Tax	08/28/09	09	3	J 074	1,706.84	0.00	21,551.16
		Tax	01/08/10	09	4	J 074	1,740.51	0.00	23,291.67
		Tax	04/09/10	10	1	J 074	1,704.70	0.00	24,996.37
		Tax	05/24/10	10	2	J 074	1,667.61	0.00	26,663.98
		Tax	01/21/11	10	4	J 074 LH 77777	2,030.95	0.00	28,694.93
		Tax	04/08/11	11	1	J 074 LH 77777	1,809.12	0.00	30,504.05
		Tax	05/31/11	11	2	J 074 LH 77777	1,487.13	0.00	31,991.18
		Tax	01/25/12	12	1	J 074	1,246.68	0.00	33,237.86
		Tax	05/04/12	12	2	J 074	1,815.89	0.00	35,053.75
		Tax	06/01/12	06	1	P OLR CK ATTY BNK CK	4,733.83	94.68	30,319.92
		Cost	06/01/12	06	1	P OLR CK ATTY BNK CK	94.68	1.89	30,225.24
		Tax	06/01/12	06	2	P OLR CK ATTY BNK CK	349.91	15,264.57	29,875.33
		Tax	06/01/12	07	1	P OLR CK ATTY BNK CK	1,457.95	0.00	28,417.38

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
16.09	18	07-0003 KNAZ, HENRY J. & JULIA A.		Continued			
	Tax	06/01/12 07 2 P OLR CK ATTY BNK CK			1,457.94	0.00	26,959.44
	Tax	06/01/12 07 3 P OLR CK ATTY BNK CK			1,648.76	0.00	25,310.68
	Tax	06/01/12 07 4 P OLR CK ATTY BNK CK			1,609.33	0.00	23,701.35
	Tax	06/01/12 08 1 P OLR CK ATTY BNK CK			1,526.82	0.00	22,174.53
	Tax	06/01/12 08 2 P OLR CK ATTY BNK CK			1,525.30	0.00	20,649.23
	Tax	06/01/12 08 3 P OLR CK ATTY BNK CK			1,564.48	0.00	19,084.75
	Tax	06/01/12 08 4 P OLR CK ATTY BNK CK			590.04	0.00	18,494.71
	Tax	06/01/12 09 1 P OLR CK ATTY BNK CK			1,657.56	0.00	16,837.15
	Tax	06/01/12 09 2 P OLR CK ATTY BNK CK			1,627.72	0.00	15,209.43
	Tax	06/01/12 09 3 P OLR CK ATTY BNK CK			1,706.84	0.00	13,502.59
	Tax	06/01/12 09 4 P OLR CK ATTY BNK CK			1,740.51	0.00	11,762.08
	Tax	06/01/12 10 1 P OLR CK ATTY BNK CK			1,704.70	0.00	10,057.38
	Tax	06/01/12 10 2 P OLR CK ATTY BNK CK			1,667.61	0.00	8,389.77
	Tax	06/01/12 10 4 P OLR CK ATTY BNK CK			2,030.95	0.00	6,358.82
	Tax	06/01/12 11 1 P OLR CK ATTY BNK CK			1,809.12	0.00	4,549.70
	Tax	06/01/12 11 2 P OLR CK ATTY BNK CK			1,487.13	0.00	3,062.57
	Tax	06/01/12 12 1 P OLR CK ATTY BNK CK			1,246.68	0.00	1,815.89
	Tax	06/01/12 12 2 P OLR CK ATTY BNK CK			1,815.89	0.00	0.00
16.09 31	FARINELLA, J & V 1249 DEERFIELD COURT MOUNTAINSIDE, N J	12/12/19 Outside 07092	Open 2018			0.00 %	52,000.00
19-00005 PHOENIX	1249 DEERFIELD COURT PHOENIX FUNDING, INC.			Tax Cost Total In Sale: Begin Balance:	12,797.41 150.00	2,329.66 0.00	15,127.07 150.00 15,277.07 0.00
	Tax	12/20/19 19 1 J 074			3,499.77	0.00	18,776.84
	Tax	12/20/19 19 2 J 074			3,363.93	0.00	22,140.77
	Tax	12/20/19 19 3 J 074			3,214.98	0.00	25,355.75
	Tax	12/20/19 19 4 J 074			3,079.70	0.00	28,435.45
	Tax	12/31/19 19 4 J 076 6% ye PENALTY			793.45	0.00	29,228.90
	Tax	03/06/20 20 1 J 074			3,064.91	0.00	32,293.81
	Tax	06/30/20 20 2 J 074 SUB			3,101.05	0.00	35,394.86
	Tax	09/10/20 20 3 J 074 SUB			3,038.40	0.00	38,433.26
	Tax	12/24/20 20 4 J 074 SUB			3,059.25	0.00	41,492.51
	Tax	12/31/20 20 4 J 076 6% YE penalty			790.17	0.00	42,282.68
	Tax	04/01/21 21 1 J 074 SUB			3,086.13	0.00	45,368.81
	Tax	06/08/21 21 2 J 074 SUB			3,053.16	0.00	48,421.97
	Tax	08/20/21 21 3 J 074			1,943.93	0.00	50,365.90
	Tax	12/31/21 21 4 J 076 2021 YEP			655.25	0.00	51,021.15
	Tax	01/21/22 21 4 J 074 SUB			2,008.01	0.00	53,029.16
	Tax	02/18/22 22 1 J 074 SUB			2,483.16	0.00	55,512.32
	Tax	05/13/22 22 2 J 074			2,476.99	0.00	57,989.31
	Tax	08/19/22 22 3 J 074			2,572.59	0.00	60,561.90
	Tax	12/16/22 22 4 J 074			2,601.73	0.00	63,163.63

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BOROUGH OF MOUNTAINSIDE
Detailed Lien Account Status Report

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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
18 5 04-00003 CRUSADER	SANTOS, CARLOS 1103 MOUNTAIN AVENUE MOUNTAINSIDE, NJ 1103 MOUNTAIN AVENUE Crusader Lien Services	10/26/05 Outside 07092	Redeemed 2005	06/04/08			18.00 %		0.00
Tax							5,840.05	1,133.36	6,973.41
Cost							100.00	0.00	100.00
Total In Sale:							7,073.41		
Begin Balance:							0.00		
Tax							1,692.89	0.00	8,766.30
Tax							1,627.18	0.00	10,393.48
Tax							1,635.39	0.00	12,028.87
Tax							1,566.57	0.00	13,595.44
Tax							1,526.70	0.00	15,122.14
Tax							1,617.86	0.00	16,740.00
Tax							1,689.79	0.00	18,429.79
Tax							1,649.88	0.00	20,079.67
Tax							1,604.59	0.00	21,684.26
Tax							1,652.22	0.00	23,336.48
Tax							1,780.29	0.00	25,116.77
Tax							1,795.21	0.00	26,911.98
Tax							1,688.58	0.00	28,600.56
Tax							6,973.41	10,084.24	21,627.15
Cost							100.00	52.95	21,527.15
Tax							1,692.89	0.00	19,834.26
Tax							1,627.18	0.00	18,207.08
Tax							1,635.39	0.00	16,571.69
Tax							1,566.57	0.00	15,005.12
Tax							1,526.70	0.00	13,478.42
Tax							1,617.86	0.00	11,860.56
Tax							1,689.79	0.00	10,170.77
Tax							1,649.88	0.00	8,520.89
Tax							1,604.59	0.00	6,916.30
Tax							1,652.22	0.00	5,264.08
Tax							1,780.29	0.00	3,483.79
Tax							1,795.21	0.00	1,688.58
Tax							1,688.58	0.00	0.00
22.01 8.02 17-00006 22221	PRIMAVERA EST.H.O.ASSN. % A.FONSECA 117A NORTH UNION AVE. CRANFORD, NJ 1 LITTLE COURT JOHN VENUTOLO	12/13/17 Outside 07016	Redeemed 2016	12/20/17			18.00 %		0.00
Tax							781.42	143.40	924.82
Cost							68.50	0.00	68.50
Total In Sale:							993.32		
Begin Balance:							0.00		
Cost							68.50	1.13	924.82
Tax							924.82	15.26	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total									
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance						
22.01 8.05 08-00060 88888	BASILE, ANTHONY AND ANN MARIE 7 LITTLE COURT MOUNTAINSIDE, NJ 7 LITTLE COURT KCC PROMISED LANDS LLC	10/24/08 Outside 07092	Redeemed 2007	03/09/09			18.00 %	0.00							
							Tax	1,408.21	280.53	1,688.74					
							Cost	33.77	0.00	33.77					
							Total In Sale:			1,722.51					
							Begin Balance:			0.00					
							Tax	11/14/08	08	1	J 074	752.16	0.00	2,474.67	
							Tax	11/14/08	08	2	J 074	722.49	0.00	3,197.16	
							Tax	11/14/08	08	3	J 074	777.99	0.00	3,975.15	
							Tax	11/14/08	08	4	J 074	744.69	0.00	4,719.84	
							Tax	02/12/09	09	1	J 074	1ST Q 09 SUBS	703.25	0.00	5,423.09
							Tax	03/09/09	07	1	P OLR CK ATTY SALE	1,688.74	445.47	3,734.35	
							Cost	03/09/09	07	1	P OLR CK ATTY SALE	33.77	3.68	3,700.58	
							Tax	03/09/09	08	1	P OLR CK ATTY SALE	752.16	0.00	2,948.42	
							Tax	03/09/09	08	2	P OLR CK ATTY SALE	722.49	0.00	2,225.93	
							Tax	03/09/09	08	3	P OLR CK ATTY SALE	777.99	0.00	1,447.94	
							Tax	03/09/09	08	4	P OLR CK ATTY SALE	744.69	0.00	703.25	
							Tax	03/09/09	09	1	P OLR CK ATTY SALE	703.25	0.00	0.00	
23.01 1 09-00065 88888	BROOKSIDE AT RAHWAY LLC 1243-47 ROUTE 22 MOUNTAINSIDE, NJ 1243-47 ROUTE 22 KCC PROMISED LANDS LLC	07/07/09 Outside 07092	Redeemed 2008	01/05/11			1.00 %	0.00							
							Tax	103.46	2.02	105.48					
							Cost	15.00	0.00	15.00					
							Total In Sale:			120.48					
							Begin Balance:			0.00					
							Tax	07/07/09	09	1	J 074 LH 88888 SUBS	1,815.37	0.00	1,935.85	
							Tax	07/07/09	09	1	J 074 LH 88888 SUBS	301.21	0.00	2,237.06	
							Tax	07/07/09	09	2	J 074 LH 88888 SUBS	2,076.10	0.00	4,313.16	
							Tax	07/07/09	09	2	J 074 LH 88888 SUBS	40.48	0.00	4,353.64	
							Tax	08/21/09	09	3	J 074 LH 88888	2,185.58	0.00	6,539.22	
							Tax	11/12/09	09	4	J 074	2,175.83	0.00	8,715.05	
							Tax	02/22/10	10	1	J 074	2,142.28	0.00	10,857.33	
							Tax	05/17/10	10	2	J 074	2,136.98	0.00	12,994.31	
							Tax	08/18/10	10	3	J 074 LH 88888	2,266.89	0.00	15,261.20	
							Tax	01/05/11	08	1	P OLR CK BANK CHECK	105.48	2,962.06	15,155.72	
							Cost	01/05/11	08	1	P OLR CK BANK CHECK	15.00	0.23	15,140.72	
							Tax	01/05/11	09	1	P OLR CK BANK CHECK	2,116.58	0.00	13,024.14	
							Tax	01/05/11	09	2	P OLR CK BANK CHECK	2,116.58	0.00	10,907.56	
							Tax	01/05/11	09	3	P OLR CK BANK CHECK	2,185.58	0.00	8,721.98	
							Tax	01/05/11	09	4	P OLR CK BANK CHECK	2,175.83	0.00	6,546.15	
							Tax	01/05/11	10	1	P OLR CK BANK CHECK	2,142.28	0.00	4,403.87	
							Tax	01/05/11	10	2	P OLR CK BANK CHECK	2,136.98	0.00	2,266.89	
							Tax	01/05/11	10	3	P OLR CK BANK CHECK	2,266.89	0.00	0.00	

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total					
Trans: Balance Type				Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
23.03 9	BP AMERICA INC. ATTN: PROPERTY TAX P. O. BOX 941709 HOUSTON, TX	07/09/10 Outside 77094	Redeemed	11/27/12	18.00 %	0.00					
10-00071 44444	1121 ROUTE 22 FRANK J. FESTA, JR.		2009	Sewer Cost Total In Sale: Begin Balance:	143.14 15.00	9.51 0.00	152.65 15.00 167.65 0.00				
	Sewer	11/18/10	10	1	J 074 LH 44444	92.56	0.00	260.21			
	Cost	11/27/12	09	1	P OLR CS	15.00	6.59	245.21			
	Sewer	11/27/12	09	1	P OLR CS	152.65	82.52	92.56			
	Sewer	11/27/12	10	1	P OLR CS	92.56	0.00	0.00			
23.03 15	BOVELLA'S 22 REAL ESTATEGROUP LLC 101 EAST BROAD STREET WESTFIELD, NJ	10/25/07 Outside 07090	Redeemed	12/07/07	0.00 %	5,000.00					
07-0004 SASS	1085 ROUTE 22 U.S.Bank-Cust/Sass Muni V dtr		2006	Tax Cost Total In Sale: Begin Balance:	11,247.36 100.00	1,786.80 0.00	13,034.16 100.00 13,134.16 0.00				
	Cost	12/07/07	06	1	P OLR CK 8177	100.00	6.00	13,034.16			
	Tax	12/07/07	06	1	P OLR CK 8177	13,034.16	782.05	0.00			
23.03 15	BOVELLA'S 22 REAL ESTATEGROUP LLC 101 EAST BROAD STREET WESTFIELD, NJ	10/24/08 Outside 07090	Redeemed	10/11/11	0.00 %	1,000.00					
08-00061 55555	1085 ROUTE 22 U.S. Bank-Cust/Sass Muni V dtr		2007	Tax Sewer Cost Total In Sale: Begin Balance:	0.00 2,624.16 58.45	0.00 298.17 0.00	0.00 2,922.33 58.45 2,980.78 0.00				
	Tax	10/24/08	08	1	J 074 SUBS LIEN # 08-00061	5,990.73	0.00	8,971.51			
	Tax	10/24/08	08	2	J 074 SUBS LIEN # 08-00061	5,857.70	0.00	14,829.21			
	Tax	10/24/08	08	3	J 074 SUBS LIEN # 08-00061	6,305.08	0.00	21,134.29			
	Tax	10/24/08	08	4	J 074 SUBS LIEN # 08-00061	6,053.85	0.00	27,188.14			
	Sewer	11/21/08	08	1	J 074 SEWER SUBSEQUENT	2,459.68	0.00	29,647.82			
	Tax	12/31/08	08	4	J 076 TRANSFER TO LIEN	1,649.56	0.00	31,297.38			
	Tax	07/07/09	09	1	J 074 LH 55555	6,168.96	0.00	37,466.34			
	Tax	07/07/09	09	2	J 074 LH 55555	5,911.45	0.00	43,377.79			
	Tax	08/31/09	09	3	J 074 LH 55555	6,051.20	0.00	49,428.99			
	Tax	11/23/09	09	4	J 074 LH 55555	6,030.32	0.00	55,459.31			
	Sewer	12/01/09	09	1	J 074 LH 55555	549.23	0.00	56,008.54			
	Tax	12/31/09	09	4	J 076 YEP	1,574.32	0.00	57,582.86			
	Tax	03/05/10	10	1	J 074 LH 55555	5,943.00	0.00	63,525.86			
	Tax	07/26/10	10	2	J 074 LH 55555	6,112.01	0.00	69,637.87			
	Sewer	11/24/10	10	1	J 074	5,481.94	0.00	75,119.81			
	Tax	12/31/10	10	4	J 076 TRANFER TO LIEN	1,138.97	0.00	76,258.78			
	Tax	02/23/11	11	1	J 074 LH 55555	6,259.53	0.00	82,518.31			
	Tax	05/23/11	11	2	J 074	6,259.52	0.00	88,777.83			
	Sewer	08/12/11	11	1	J 074	3,237.16	0.00	92,014.99			

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
23.03	15	08-00061	BOVELLA'S	22	REAL	ESTATEGROUP LLC	Continued		
	Tax	08/12/11	11	3	J	074	6,651.50	0.00	98,666.49
	Sewer	10/11/11	07	1	P	OLR CK WELLS FARGO	2,922.33	58.45	95,744.16
	Cost	10/11/11	07	1	P	OLR CK WELLS FARGO	58.45	1.17	95,685.71
	Sewer	10/11/11	08	1	P	OLR CK WELLS FARGO	2,459.68	261.42	93,226.03
	Tax	10/11/11	08	1	P	OLR CK WELLS FARGO	5,990.73	5,053.26	87,235.30
	Tax	10/11/11	08	2	P	OLR CK WELLS FARGO	5,857.70	0.00	81,377.60
	Tax	10/11/11	08	3	P	OLR CK WELLS FARGO	6,305.08	0.00	75,072.52
	Tax	10/11/11	08	4	P	OLR CK WELLS FARGO	6,053.85	0.00	69,018.67
	Tax	10/11/11	08	4	P	LTP CK WELLS FARGO	1,649.56	26,596.63	67,369.11
	Tax	10/11/11	09	1	P	OLR CK WELLS FARGO	6,168.96	0.00	61,200.15
	Sewer	10/11/11	09	1	P	OLR CK WELLS FARGO	549.23	0.00	60,650.92
	Tax	10/11/11	09	2	P	OLR CK WELLS FARGO	5,911.45	0.00	54,739.47
	Tax	10/11/11	09	3	P	OLR CK WELLS FARGO	6,051.20	0.00	48,688.27
	Tax	10/11/11	09	4	P	LTP CK WELLS FARGO	1,574.32	0.00	47,113.95
	Tax	10/11/11	09	4	P	OLR CK WELLS FARGO	6,030.32	0.00	41,083.63
	Tax	10/11/11	10	1	P	OLR CK WELLS FARGO	5,943.00	0.00	35,140.63
	Sewer	10/11/11	10	1	P	OLR CK WELLS FARGO	5,481.94	0.00	29,658.69
	Tax	10/11/11	10	2	P	OLR CK WELLS FARGO	6,112.01	0.00	23,546.68
	Tax	10/11/11	10	4	P	LTP CK WELLS FARGO	1,138.97	0.00	22,407.71
	Sewer	10/11/11	11	1	P	OLR CK WELLS FARGO	3,237.16	0.00	19,170.55
	Tax	10/11/11	11	1	P	OLR CK WELLS FARGO	6,259.53	0.00	12,911.02
	Tax	10/11/11	11	2	P	OLR CK WELLS FARGO	6,259.52	0.00	6,651.50
	Tax	10/11/11	11	3	P	OLR CK WELLS FARGO	6,651.50	0.00	0.00
24.03	CUNNINGHAM, NEVILLE AND AUDREY	06/19/13	Redeemed	01/22/14			0.00 %	21,000.00	
2	176 SUNRISE PARKWAY	Outside							
	MOUNTAINSIDE, NJ	07092	2012						
13-00081	176 SUNRISE PARKWAY				Tax		3,454.87	337.70	3,792.57
PHOENIX	PHOENIX FUNDING, INC.				Cost		75.85	0.00	75.85
					Total In Sale:				3,868.42
					Begin Balance:				0.00
	Tax	06/28/13	13	1	J	074	1,778.49	0.00	5,646.91
	Tax	06/28/13	13	2	J	074	1,703.93	0.00	7,350.84
	Tax	08/22/13	13	3	J	074	1,818.31	0.00	9,169.15
	Cost	01/22/14	12	1	P	OLR CK COMERICA BNK	75.85	1.52	9,093.30
	Tax	01/22/14	12	1	P	OLR CK COMERICA BNK	3,792.57	75.85	5,300.73
	Tax	01/22/14	13	1	P	OLR CK COMERICA BNK	1,778.49	560.49	3,522.24
	Tax	01/22/14	13	2	P	OLR CK COMERICA BNK	1,703.93	0.00	1,818.31
	Tax	01/22/14	13	3	P	OLR CK COMERICA BNK	1,818.31	0.00	0.00
24.04	COZZINI, MARIA R.	07/26/12	Redeemed	01/27/16			0.00 %	11,000.00	
6.07	1132 SPRINGFIELD AVENUE	Outside							
	MOUNTAINSIDE, NJ	07092	2011						
12-00078	1132 SPRINGFIELD AVENUE				Tax		1,358.97	23.78	1,382.75
22222	FWDSL & ASSOCIATES LP				Sewer		0.00	0.00	0.00
					Total In Sale:				1,382.75
					Begin Balance:				0.00
	Tax	08/06/12	12	1	J	074	1,628.62	0.00	3,011.37

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
24.04	6.07	12-00078	COZZINI, MARIA R.	Continued		
	Tax	08/06/12 12 2 J 074			1,628.61 0.00	4,639.98
	Tax	09/10/12 12 3 J 074			888.20 0.00	5,528.18
	Tax	09/10/12 12 3 J 074			0.02 0.00	5,528.20
	Sewer	12/21/12 12 1 J 074			70.29 0.00	5,598.49
	Tax	12/27/12 12 4 J 074			908.77 0.00	6,507.26
	Tax	02/22/13 13 1 J 074			1,248.17 0.00	7,755.43
	Tax	08/30/13 13 2 J 074			1,308.69 0.00	9,064.12
	Tax	08/30/13 13 3 J 074			1,361.05 0.00	10,425.17
	Sewer	11/22/13 13 1 J 074			98.79 0.00	10,523.96
	Tax	11/22/13 13 4 J 074			1,355.50 0.00	11,879.46
	Sewer	08/21/14 14 1 J 074			178.02 0.00	12,057.48
	Tax	08/21/14 14 1 J 074			1,417.46 0.00	13,474.94
	Tax	08/21/14 14 2 J 074			1,359.47 0.00	14,834.41
	Tax	08/21/14 14 3 J 074			1,419.45 0.00	16,253.86
	Tax	11/21/14 14 4 J 074			1,420.26 0.00	17,674.12
	Tax	02/20/15 15 1 J 074			1,360.00 0.00	19,034.12
	Tax	05/18/15 15 2 J 074			1,358.65 0.00	20,392.77
	Tax	08/21/15 15 3 J 074			1,533.58 0.00	21,926.35
	Sewer	12/15/15 15 1 J 074			140.07 0.00	22,066.42
	Tax	12/15/15 15 4 J 074			1,551.80 0.00	23,618.22
	Tax	01/27/16 11 1 P OLR CK TD BANK			1,382.75 27.66	22,235.47
	Sewer	01/27/16 12 1 P OLR CK TD BANK			70.29 131.49	22,165.18
	Tax	01/27/16 12 1 P OLR CK TD BANK			1,628.62 7,572.34	20,536.56
	Tax	01/27/16 12 2 P OLR CK TD BANK			1,628.61 0.00	18,907.95
	Tax	01/27/16 12 3 P OLR CK TD BANK			888.22 0.00	18,019.73
	Tax	01/27/16 12 4 P OLR CK TD BANK			908.77 0.00	17,110.96
	Tax	01/27/16 13 1 P OLR CK TD BANK			1,248.17 0.00	15,862.79
	Sewer	01/27/16 13 1 P OLR CK TD BANK			98.79 0.00	15,764.00
	Tax	01/27/16 13 2 P OLR CK TD BANK			1,308.69 0.00	14,455.31
	Tax	01/27/16 13 3 P OLR CK TD BANK			1,361.05 0.00	13,094.26
	Tax	01/27/16 13 4 P OLR CK TD BANK			1,355.50 0.00	11,738.76
	Sewer	01/27/16 14 1 P OLR CK TD BANK			178.02 0.00	11,560.74
	Tax	01/27/16 14 1 P OLR CK TD BANK			1,417.46 0.00	10,143.28
	Tax	01/27/16 14 2 P OLR CK TD BANK			1,359.47 0.00	8,783.81
	Tax	01/27/16 14 3 P OLR CK TD BANK			1,419.45 0.00	7,364.36
	Tax	01/27/16 14 4 P OLR CK TD BANK			1,420.26 0.00	5,944.10
	Sewer	01/27/16 15 1 P OLR CK TD BANK			140.07 0.00	5,804.03
	Tax	01/27/16 15 1 P OLR CK TD BANK			1,360.00 0.00	4,444.03
	Tax	01/27/16 15 2 P OLR CK TD BANK			1,358.65 0.00	3,085.38
	Tax	01/27/16 15 3 P OLR CK TD BANK			1,533.58 0.00	1,551.80
	Tax	01/27/16 15 4 P OLR CK TD BANK			1,551.80 0.00	0.00

BOROUGH OF MOUNTAINSIDE
Detailed Lien Account Status Report

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	51	0.00	574,606.75 13,313.58	0.00	0.00	11,806.31 832,301.96	1299,271.74	272,050.28	.27,396.59 132,756.86
Sewer	11	0.00	14,400.30 350.22	0.00	0.00	771.67 20,454.29	35,976.48	1,010.18	0.00 0.00
Cost	50	0.00	4,299.01 0.00	0.00	0.00	0.00 0.00	3,836.21	308.10	61.54 462.80
Lien Totals	112	0.00	593,306.06 13,663.80	0.00	0.00	12,577.98 852,756.25	1339,084.43	273,368.56	27,458.13 133,219.66

Total Certs: 52

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 12/31/3000

BEGIN BALANCE 0.00

TAX SALE

Tax	502,823.62	
Sewer	12,377.66	
Cost	4,299.01	
Interest	<u>73,805.77</u>	
TOTAL TAX SALE		593,306.06

TRANSFERS TO LIEN

Tax	13,313.58	
Sewer	<u>350.22</u>	
TOTAL TRANSFERS TO LIEN		13,663.80

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

COLLECTIONS (Lien Redemption)

Tax	1,299,271.74	
Sewer	35,976.48	
Cost	<u>3,836.21</u>	
TOTAL COLLECTIONS		(1,339,084.43)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
O.B. SUBSEQUENT PAYT	844,195.11	597.01-	843,598.10
6% PENALTY	29,260.41	0.00	29,260.41
REFUND TX OVERPAYS	0.00	7,891.66-	7,891.66-
LIEN TRANS MUNICIPAL	<u>542.07</u>	<u>174.69-</u>	<u>367.38</u>
	873,997.59	8,663.36-	865,334.23
TOTAL ADJUSTMENTS			<u>865,334.23</u>

BALANCE AS OF 12/31/00

Tax	132,756.86	
Sewer	0.00	
Cost	462.80	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		133,219.66

December 29, 2022
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BOROUGH OF MOUNTAINSIDE
Lien Account Status Audit Totals

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MUNICIPAL LIEN BALANCE AS OF 12/31/00

Tax	27,396.59	
Sewer	0.00	
Cost	61.54	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>27,458.13</u>

TOTAL PREMIUM

1,933,600.00

December 29, 2022
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BOROUGH OF MOUNTAINSIDE
Lien Account Status Audit Totals

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COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
	0.00	0.00	0.00
TOTAL INTEREST ADJUSTMENTS			<u>0.00</u>



BOROUGH OF MOUNTAINSIDE COUNTY OF UNION

REGISTRATION OF VACANT AND ABANDONED PROPERTIES IN ACCORDANCE WITH ORDINANCE 1303-2021

RECEIVED
FEB 07 2022

BY:

Property Location: 1495 Fox TRAIL
Block: 3.07 Lot: 16.04

The following is the name and contact information of the individual designated by the creditor as the authorized agent for the above property for receiving notices of code violations and for receiving process in any court proceeding or administrative enforcement proceeding of behalf of such creditor in connection with the enforcement of any applicable code(s).

Full Name: WALTER SCOTT
Address: 63 RUPPERT DRIVE, SOMERSET NJ 08873
Phone: 201-410-2525
Fax: 732-873-1424
Email: walter.scott@verizon.net

The following is the name and contact information of the firm and the actually name(s) of the firm's individual(s) responsible for maintaining the above abandoned and vacant property.

Name of Firm: _____
Full Name: WALTER SCOTT
Address: 63 RUPPERT DRIVE, SOMERSET NJ 08873
Phone: 201-410-2525
Fax: 732-873-1424
Email: walter.scott@verizon.net

Submitted By: WALTER K SCOTT Walt K Scott 2/
Name Signature Date submitted

The initial registration fee for each vacant and abandoned property under the provisions of this Section shall be five hundred (\$500.00) dollars. The fee for the first annual renewal shall be one thousand five hundred (\$1500.00) dollars and the fee for the second annual renewal shall be three thousand (\$3,000.00) dollars. The fee for any subsequent annual renewal beyond the second renewal shall be five thousand (\$5,000.00) dollars per year.

This registration form received by the Borough Clerk of the Borough of Mountainside on _____.