

Range of Certificate Numbers: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Sale Dates: 01/01/02 to 01/13/23 Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Transaction Dates: 01/01/22 to 01/13/23 Include Fees: N Include Costs: Y
 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 Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
46 5	KLITCH, MARION 317 RIVER RD NORTH ARLINGTON NJ	12/29/04 Outside 07031-6102	Open 2004					0.00 %	600.00
04-00033 PETTYJ	317 RIVER RD JOHN PETTY					Tax Cost Total In Sale: Balance as of 12/31/21:	40.53 15.00	0.00 0.00	40.53 15.00 55.53 55.53
46 4	G.N.P. PROPERTIES 2 RIVER RD NORTH ARLINGTON NJ	05/10/06 Outside 07031-6102	Open 2005					18.00 %	0.00
06-00007 PAMINV	309 RIVER RD PAM INVESTORS					Tax Cost Total In Sale: Balance as of 12/31/21:	3,682.29 73.65	0.00 0.00	3,682.29 73.65 3,755.94 20,628.53
46 5	KLITCH, MARION 317 RIVER RD NORTH ARLINGTON NJ	05/10/06 Outside 07031-6102	Open 2005					18.00 %	0.00
06-00008 LICHUN	317 RIVER RD CHUN T. LI					Tax Cost Total In Sale: Balance as of 12/31/21:	191.59 15.00	0.00 0.00	191.59 15.00 206.59 206.59
46 4	G.N.P. PROPERTIES 2 RIVER RD NORTH ARLINGTON NJ	05/09/07 Outside 07031-6102	Open 2006					18.00 %	0.00
07-00007 PAMINV	309 RIVER RD PAM INVESTORS					Tax Cost Total In Sale: Balance as of 12/31/21:	2,614.43 52.29	0.00 0.00	2,614.43 52.29 2,666.72 6,399.43

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
46 5	KLITCH, MARION 317 RIVER RD NORTH ARLINGTON NJ	05/09/07 Outside 07031-6102	Open 2006					18.00 %	0.00
07-00008 LICHUN	317 RIVER RD CHUN T. LI					Tax Cost Total In Sale: Balance as of 12/31/21:	197.38 15.00	0.00 0.00	197.38 15.00 212.38 212.38
46 5	KLITCH, MARION 317 RIVER RD NORTH ARLINGTON NJ	03/26/08 Outside 07031-6102	Open 2007					18.00 %	0.00
08-00009 LICHUN	317 RIVER RD CHUN T. LI					Tax Cost Total In Sale: Balance as of 12/31/21:	221.67 15.00	0.00 0.00	221.67 15.00 236.67 236.67
129 9	RODRIGUEZ, RAFAEL 31 MORTON PLACE NORTH ARLINGTON, NJ	03/26/08 Outside 07031	Open 2007					0.00 %	0.00
08-00020 MORADI	29 MORTON PL ISAAC MORADI					Tax Total In Sale: Balance as of 12/31/21:	0.00	0.00	0.00 0.00 348.00
129 10		03/26/08 Outside	Open 2007					0.00 %	0.00
08-00021 MORADI	ISAAC MORADI					Tax Total In Sale: Balance as of 12/31/21:	0.00	0.00	0.00 0.00 354.00
46 5	KLITCH, MARION 317 RIVER RD NORTH ARLINGTON NJ	05/13/09 Municipal 07031-6102	Open 2008					18.00 %	0.00
09-00006 000001	317 RIVER RD BOROUGH OF NORTH ARLINGTON					Tax Cost Total In Sale: Balance as of 12/31/21:	230.06 15.00	0.00 0.00	230.06 15.00 245.06 2,177.14
	Tax	02/01/22	22	1	J	061	49.74	0.00	2,226.88
	Tax	05/01/22	22	2	J	061	49.73	0.00	2,276.61
	Tax	08/01/22	22	3	J	061	41.54	0.00	2,318.15
	Tax	11/01/22	22	4	J	061	41.53	0.00	2,359.68
46 4	G.N.P. PROPERTIES 2 RIVER RD NORTH ARLINGTON NJ	05/11/11 Outside 07031-6102	Open 2010					18.00 %	0.00
11-00004 PAM	309 RIVER RD PAM IND					Tax Cost Total In Sale: Balance as of 12/31/21:	4,989.30 99.79	0.00 0.00	4,989.30 99.79 5,089.09 5,089.09

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
138 23.02 11-00015 000001	OWNER UNKNOWN 39 RUTHERFORD PL NORTH ARLINGTON, NJ 39 RUTHERFORD PL BOROUGH OF NORTH ARLINGTON	05/11/11 Municipal 08736	Open 2010					18.00 %	0.00
						Tax	49.88	0.00	49.88
						Cost	15.00	0.00	15.00
						Total In Sale:			64.88
						Balance as of 12/31/21:			202.47
	Tax	02/01/22	22	1	J	061	4.91	0.00	207.38
	Tax	05/01/22	22	2	J	061	4.90	0.00	212.28
	Tax	08/01/22	22	3	J	061	4.10	0.00	216.38
	Tax	11/01/22	22	4	J	061	4.09	0.00	220.47
46 4 12-00009 PAM	G.N.P. PROPERTIES 2 RIVER RD NORTH ARLINGTON NJ 309 RIVER RD PAM IND	05/11/12 Outside 07031-6102	Open 2011					18.00 %	0.00
						Tax	5,770.13	0.00	5,770.13
						Cost	100.00	0.00	100.00
						Total In Sale:			5,870.13
						Balance as of 12/31/21:			5,870.13
46 4 13-00012 000001	G.N.P. PROPERTIES 2 RIVER RD NORTH ARLINGTON NJ 309 RIVER RD BOROUGH OF NORTH ARLINGTON	05/15/13 Municipal 07031-6102	Open 2012					18.00 %	0.00
						Tax	5,780.02	0.00	5,780.02
						Cost	100.00	0.00	100.00
						Total In Sale:			5,880.02
						Balance as of 12/31/21:			32,434.65
	Tax	02/01/22	22	1	J	061	1,340.76	0.00	33,775.41
	Tax	05/01/22	22	2	J	061	1,340.76	0.00	35,116.17
	Tax	08/01/22	22	3	J	061	2,481.03	0.00	37,597.20
	Tax	11/01/22	22	4	J	061	2,481.03	0.00	40,078.23
129 16 17-00004 ROTHMA	SARACINO, PAUL 470 BELLEVILLE TPKE NORTH ARLINGTON NJ 470 BELLEVILLE PK. ROBERT ROTHMAN PENSION PLAN	10/27/17 Outside 07031-6719	Open 2016					0.00 %	27,600.00
						Tax	3,688.32	0.00	3,688.32
						Cost	73.77	0.00	73.77
						Total In Sale:			3,762.09
						Balance as of 12/31/21:			84,555.13
129 17 18-00009 ROTHMA	SARACINO, PAUL 470 BELLEVILLE TPKE NORTH ARLINGTON NJ BELLEVILLE PIKE ROBERT ROTHMAN PENSION PLAN	10/19/18 Outside 07031-6719	Open 2017					18.00 %	0.00
						Tax	1,789.85	0.00	1,789.85
						Cost	35.80	0.00	35.80
						Total In Sale:			1,825.65
						Balance as of 12/31/21:			9,488.47

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50 13	MISSING NAME					10/25/19 Municipal			
						Open		18.00 %	0.00
						2018			
19-00007 000001	MISSING LOCATION					Tax	537.40	0.00	537.40
	BOROUGH OF NORTH ARLINGTON					Cost	15.00	0.00	15.00
						Total In Sale:			552.40
						Balance as of 12/31/21:			921.44
16 27	108 MELROSE LLC					10/28/20			
	108 MELROSE AVENUE					Outside			
	NORTH ARLINGTON, NJ					07031			
						2019			
20-00002 PAMINV	108 MELROSE AVE					Tax	4,440.66	0.00	4,440.66
	PAM INVESTORS					Cost	88.81	0.00	88.81
						Total In Sale:			4,529.47
						Balance as of 12/31/21:			24,110.01
	Tax	04/25/22	22	1	J 074	PAM INVESTOR	4,782.12	0.00	28,892.13
	Tax	04/25/22	22	2	J 074	PAM INVESTOR	4,595.98	0.00	33,488.11
42 6	MOREHOUSE, CAROLYN M & TARGETT, T.M					10/28/20			
	59 FROST ST					Outside			
	NORTH ARLINGTON, NJ					07031			
						2019			
20-00004 PAMINV	59 FRONT ST					Tax	4,236.09	0.00	4,236.09
	PAM INVESTORS					Cost	84.72	0.00	84.72
						Total In Sale:			4,320.81
						Balance as of 12/31/21:			19,722.35
	Tax	04/25/22	21	4	J 074	PAM INVESTORS	1.01	0.00	19,723.36
	Tax	04/25/22	22	1	J 074	PAM INVESTORS	1,945.36	0.00	21,668.72
	Tax	04/25/22	22	2	J 074	PAM INVESTORS	1,868.73	0.00	23,537.45
62 7.01	CRISMALE,MAURO & JUSTINE					10/28/20			
	89 LOCUST AVE					Outside			
	NORTH ARLINGTON NJ					07031-5512			
						2019			
20-00005 CLEME	89 LOCUST AVE.					Tax	11,804.27	0.00	11,804.27
	DIANNE CLEMENTE					Cost	100.00	0.00	100.00
						Total In Sale:			11,904.27
						Balance as of 12/31/21:			27,244.83
50 14	DICKINSON, DAVID ERIC					12/10/21			
	111 STOVER AVE					Outside			
	NO ARLINGTON, NJ					07031			
						2020			
21-00001 CLEME	111 STOVER AVE					Tax	6,100.60	1,270.89	7,371.49
	DIANNE CLEMENTE					Cost	100.00	0.00	100.00
						Total In Sale:			7,471.49
						Balance as of 12/31/21:			16,238.91
	Tax	02/11/22	22	1	J 074	CLEMENTE	2,028.93	0.00	18,267.84
	Tax	05/11/22	22	2	J 074	CLEMENTE	2,028.93	0.00	20,296.77
	Tax	10/03/22	22	3	J 074	CLEMENTE	1,913.51	0.00	22,210.28
	Tax	10/03/22	22	4	J 074	CLEMENTE	60.28	0.00	22,270.56
	Tax	11/23/22	22	4	J 074	CLEMENTE	1,873.61	0.00	24,144.17

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
109 1	ROCCO, VIRGINIA 10 ELM ST NORTH ARLINGTON, NJ	12/10/21 Outside 07031	Open					0.00 %	93,500.00
21-00002 ROTH	10 ELM ST ROTHMAN REALTY I, LLC		2020			Tax Cost Total In Sale: Balance as of 12/31/21:	10,156.90 100.00	2,238.63 0.00	12,395.53 100.00 12,495.53 27,647.27
10 45	CASTRO, HECTOR 13 HEDDEN TERRACE NORTH ARLINGTON, NJ	10/14/22 Outside 07031	Open					0.00 %	36,000.00
22-00001 CE1FIR	13 HEDDEN TERR CHRISTIANA T C/F CE1/FIRSTRUST		2021			Tax Cost Total In Sale: Balance as of 12/31/21:	10,341.74 100.00	2,062.22 0.00	12,403.96 100.00 12,503.96 0.00
	Tax	11/21/22	22	1	J 074	C&E TAX LIEN FUND	3,506.67	0.00	16,010.63
	Tax	11/21/22	22	2	J 074	C&E TAX LIEN FUND	3,368.84	0.00	19,379.47
	Tax	11/21/22	22	3	J 074	C&E TAX LIEN FUND	3,444.21	0.00	22,823.68
	Tax	11/21/22	22	4	J 074	C&E TAX LIEN FUND	3,297.29	0.00	26,120.97
10 53	45/55 RIDGE RD REALTY LLC 43 RIDGE RD NORTH ARLINGTON, NJ	10/14/22 Outside 07031	Open					18.00 %	0.00
22-00002 ACTLIE	55 RIDGE RD US BANK AS CUST FOR ACTLIEN HO		2021			Tax Cost Total In Sale: Balance as of 12/31/21:	14,035.43 100.00	2,547.24 0.00	16,582.67 100.00 16,682.67 0.00
	Tax	11/23/22	22	1	J 074	ACTLIEN	8,115.71	0.00	24,798.38
	Tax	11/23/22	22	2	J 074	ACTLIEN	7,796.89	0.00	32,595.27
	Tax	11/23/22	22	3	J 074	ACTLIEN	6,447.24	0.00	39,042.51
	Tax	11/23/22	22	4	J 074	ACTLIEN	6,172.36	0.00	45,214.87
10 54	FILLIPPONE, MICHAEL & MARY 45 RIDGE RD # 55 NORTH ARLINGTON NJ	10/14/22 Outside 07031-6306	Open					0.00 %	9,000.00
22-00003 ACTLIE	45 RIDGE RD US BANK AS CUST FOR ACTLIEN HO		2021			Tax Cost Total In Sale: Balance as of 12/31/21:	18,413.74 100.00	3,398.11 0.00	21,811.85 100.00 21,911.85 0.00
	Tax	11/23/22	22	1	J 074	ACTLIEN	10,647.35	0.00	32,559.20
	Tax	11/23/22	22	2	J 074	ACTLIEN	10,229.07	0.00	42,788.27
	Tax	11/23/22	22	3	J 074	ACTLIEN	8,457.76	0.00	51,246.03
	Tax	11/23/22	22	4	J 074	ACTLIEN	8,097.17	0.00	59,343.20

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Trans: Balance Type				Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
10 55.01	MELRAYS 45 RIDGE RD # 55 NORTH ARLINGTON, NJ	10/14/22 Municipal 07031	Open 2021							18.00 %	0.00
22-00004 000001	37 RIDGE RD BOROUGH OF NORTH ARLINGTON			Tax Cost Total In Sale: Balance as of 12/31/21:					13,471.01 100.00	2,437.54 0.00	15,908.55 100.00 16,008.55 0.00
49 2	CHOINSKI, MICHAEL 216 EAGLE ST NORTH ARLINGTON, NJ	10/14/22 Outside 07031	Open 2021							0.00 %	30,000.00
22-00005 ACTLIE	216 EAGLE ST US BANK AS CUST FOR ACTLIEN HO			Tax Cost Total In Sale: Balance as of 12/31/21:					2,039.73 44.93	206.89 0.00	2,246.62 44.93 2,291.55 0.00
	Tax	11/22/22	22	1	J 074 ACTLIEN				2,302.96	0.00	4,594.51
	Tax	11/22/22	22	2	J 074 ACTLIEN				2,212.48	0.00	6,806.99
	Tax	11/22/22	22	3	J 074 ACTLIEN				2,004.15	0.00	8,811.14
	Tax	11/22/22	22	4	J 074 ACTLIEN				1,918.71	0.00	10,729.85
70 3.4	MARTTINE MANAGEMENT LLC 56 WESTMORELAND AVENUE MONTVALE, NJ	10/14/22 Outside 07645	Open 2021							18.00 %	0.00
22-00006 HANSCH H	421 & 425 RIVER RD HENRY HANSCH, JR			Tax Cost Total In Sale: Balance as of 12/31/21:					2,382.07 52.95	265.61 0.00	2,647.68 52.95 2,700.63 0.00
	Tax	10/27/22	22	1	J 074 HANSCH JR				2,633.02	0.00	5,333.65
	Tax	10/27/22	22	2	J 074 HANSCH JR				2,528.39	0.00	7,862.04
	Tax	10/27/22	22	3	J 074 HANSCH JR				2,265.36	0.00	10,127.40
	Tax	11/28/22	22	4	J 074 HANSCH JR				2,194.73	0.00	12,322.13
70 5	MARTTINE MANAGEMENT LLC 56 WESTMORELAND AVENUE MONTVALE, NJ	10/14/22 Outside 07645	Open 2021							18.00 %	0.00
22-00007 HANSCH H	429 RIVER RD HENRY HANSCH, JR			Tax Cost Total In Sale: Balance as of 12/31/21:					8,086.68 100.00	1,243.95 0.00	9,330.63 100.00 9,430.63 0.00
	Tax	10/27/22	22	1	J 074 HANSCH JR				8,977.17	0.00	18,407.80
	Tax	10/27/22	22	2	J 074 HANSCH JR				8,620.46	0.00	27,028.26
	Tax	10/27/22	22	3	J 074 HANSCH JR				7,565.91	0.00	34,594.17
	Tax	11/28/22	22	4	J 074 HANSCH JR				7,330.03	0.00	41,924.20

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75 32	GALAXY R.E. GROUP, LLC 164 BALTIMORE AVENUE NORTH ARLINGTON, NJ	10/14/22	Open			Outside		0.00 %	36,000.00
22-00008 CE1FIR	164 BALTIMORE AVE CHRISTIANA T C/F CE1/FIRSTTRUST	07031	2020, 2021			Tax	12,727.36	2,772.74	15,500.10
						Cost	100.00	0.00	100.00
						Total In Sale:			15,600.10
						Balance as of 12/31/21:			0.00
	Tax	11/21/22	22	1	J 074	C&E TAX LIEN FUND	3,635.80	0.00	19,235.90
	Tax	11/21/22	22	2	J 074	C&E TAX LIEN FUND	3,492.91	0.00	22,728.81
	Tax	11/21/22	22	3	J 074	C&E TAX LIEN FUND	3,345.56	0.00	26,074.37
	Tax	11/21/22	22	4	J 074	C&E TAX LIEN FUND	3,202.85	0.00	29,277.22
78 1	MAKOWSKI, CLARICE 402 RIVERVIEW AVE NORTH ARLINGTON NJ	10/14/22	Open			Outside		0.00 %	22,000.00
22-00009 CE1FIR	402 RIVERVIEW AVE CHRISTIANA T C/F CE1/FIRSTTRUST	07031-5141	2021			Tax	8,434.54	1,286.27	9,720.81
						Cost	100.00	0.00	100.00
						Total In Sale:			9,820.81
						Balance as of 12/31/21:			0.00
	Tax	11/21/22	22	1	J 074	C&E TAX LIEN FUND	2,416.65	0.00	12,237.46
	Tax	11/21/22	22	2	J 074	C&E TAX LIEN FUND	2,321.67	0.00	14,559.13
	Tax	11/21/22	22	3	J 074	C&E TAX LIEN FUND	2,175.55	0.00	16,734.68
	Tax	11/21/22	22	4	J 074	C&E TAX LIEN FUND	2,082.74	0.00	18,817.42

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	30	283,029.19	106,152.87 7,844.12	0.00	0.00	0.00 173,906.12	0.00	0.00	59,343.37 570,932.30
Cost	28	1,113.83	797.88 0.00	0.00	0.00	0.00 0.00	0.00	0.00	245.00 1,911.71
Lien Totals	58	284,143.02	106,950.75 7,844.12	0.00	0.00	0.00 173,906.12	0.00	0.00	59,588.37 572,844.01

Total Certs: 30

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/2002 to 01/13/2023

BALANCE AS OF 12/31/21 284,143.02

TAX SALE

Tax	89,932.30	
Cost	797.88	
Interest	<u>16,220.57</u>	
TOTAL TAX SALE		106,950.75

TRANSFERS TO LIEN

Tax	<u>7,844.12</u>	
TOTAL TRANSFERS TO LIEN		7,844.12

ASSIGNMENT PAYMENTS (Principal & Interest)

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

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

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

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	<u>173,906.12</u>	<u>0.00</u>	<u>173,906.12</u>
	173,906.12	0.00	173,906.12
TOTAL ADJUSTMENTS			<u>173,906.12</u>

BALANCE AS OF 01/13/23

Tax	570,932.30	
Cost	1,911.71	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>572,844.01</u></u>

MUNICIPAL LIEN BALANCE AS OF 01/13/23

Tax	59,343.37	
Cost	245.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>59,588.37</u></u>

TOTAL PREMIUM

401,200.00

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