

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/02 to 12/28/22 Include Fees: N
 Transaction Dates: 01/01/02 to 12/28/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y IPP: 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	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance	
103	GARCIA, MANUEL JR	12/16/20	Open		18.00 %	0.00
8	190 PARK LANE	Outside				
	WAYNE, N J	07470-4815	2019			
20-00002	190 PARK LANE			Tax	967.96	87.12
MGRP	MGRP TL Capital LLC			Cost	21.10	0.00
				Total In Sale:		1,076.18
				Balance as of 12/31/01:		0.00
				Tax	1,111.51	0.00
				Tax	1,068.33	0.00
				Tax	1,068.67	0.00
				Tax	967.49	0.00
				Tax	52.07	0.00
				Tax	988.68	0.00
				Tax	986.23	0.00
				Tax	779.10	0.00
				Tax	1.58	0.00
				Tax	773.34	0.00
				Tax	878.29	0.00
				Tax	888.03	0.00
				Tax	0.30	0.00
				Tax	892.40	0.00
				Tax	883.21	0.00
105	SCHNEIDER, CLIFFORD & MARY	10/26/16	Open		18.00 %	0.00
5	6051 SATTERWHITE PNT ROAD	Municipal				
	HENDERSON, N C	27536	2015			
16-00003	MINNISINK RD			Tax	196.28	2.92
999	TOWNSHIP OF WAYNE			Cost	15.00	0.00
				Total In Sale:		214.20
				Balance as of 12/31/01:		0.00
				Tax	84.40	0.00
				Tax	84.40	0.00
				Tax	86.45	0.00
				Tax	86.45	0.00
				Tax	85.43	0.00
				Tax	85.42	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
105	5	16-00003 SCHNEIDER, CLIFFORD & MARY	Continued			
		Tax	08/01/17 17 3 J 061	87.86	0.00	814.61
		Tax	11/01/17 17 4 J 061 To Lien	87.85	0.00	902.46
		Tax	02/01/18 18 1 J 061 Municipal Lien	86.64	0.00	989.10
		Tax	05/01/18 18 2 J 061 To Lien	86.64	0.00	1,075.74
		Tax	08/01/18 18 3 J 061 To Lien fr tax	88.24	0.00	1,163.98
		Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	88.24	0.00	1,252.22
		Tax	02/01/19 19 1 J 061 To Municipal Line	87.44	0.00	1,339.66
		Tax	05/01/19 19 2 J 061 To Municipal Lien	87.44	0.00	1,427.10
		Tax	08/01/19 19 3 J 061 Municipal Lien	89.01	0.00	1,516.11
		Tax	11/01/19 19 4 J 061 To Municipal Lien	89.01	0.00	1,605.12
		Tax	02/01/20 20 1 J 061 To Municipal Lien	88.23	0.00	1,693.35
		Tax	05/01/20 20 2 J 061 To Municipal Lien	88.22	0.00	1,781.57
		Tax	08/01/20 20 3 J 061 To Municipal lien	91.97	0.00	1,873.54
		Tax	11/01/20 20 4 J 061 Municipal Lien	91.45	0.00	1,964.99
		Tax	02/01/21 21 1 J 061 To Lien	89.97	0.00	2,054.96
		Tax	05/01/21 21 2 J 061 TO LIEN	89.97	0.00	2,144.93
		Tax	08/01/21 21 3 J 061 To Lien	90.77	0.00	2,235.70
		Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	90.76	0.00	2,326.46
		Tax	02/01/22 22 1 J 061 To Lien	90.37	0.00	2,416.83
		Tax	05/01/22 22 2 J 061 To Lien	90.37	0.00	2,507.20
		Tax	08/01/22 22 3 J 061 To municipal lien	90.56	0.00	2,597.76
		Tax	11/01/22 22 4 J 061 To muni lien	90.56	0.00	2,688.32
204 2	WILLOWBROOK GOLF % MICHAEL KESSLER 90 BROADWAY PATERSON NJ	10/12/06 Outside 07505-1107	Open 2005		0.00 %	0.00
02315 114	31 HOBSON AVE CHUN T LI		Tax Cost	254.27 15.00	24.36 0.00	278.63 15.00
			Total In Sale:			293.63
			Balance as of 12/31/01:			0.00
204 2	WILLOWBROOK GOLF % MICHAEL KESSLER 90 BROADWAY PATERSON NJ	10/11/07 Outside 07505-1107	Open 2006		18.00 %	0.00
02388 114	31 HOBSON AVE CHUN T LI		Tax Cost	354.38 15.00	37.29 0.00	391.67 15.00
			Total In Sale:			406.67
			Balance as of 12/31/01:			0.00
204 2	WILLOWBROOK GOLF % MICHAEL KESSLER 90 BROADWAY PATERSON NJ	11/09/09 Municipal 07505-1107	Open 2007, 2008		18.00 %	0.00
09-00002 999	31 HOBSON AVE TOWNSHIP OF WAYNE		Tax Cost	766.57 17.82	124.39 0.00	890.96 17.82
			Total In Sale:			908.78
			Balance as of 12/31/01:			0.00
		Tax	02/01/08 08 1 J 061 UNPAID INTEREST 2007	33.77	0.00	942.55
		Tax	02/01/09 09 1 J 061 TRANSF.TO MUNIC LIEN	98.12	0.00	1,040.67
		Tax	05/01/09 09 2 J 061 TRANSF.TO MUNIC LIEN	98.11	0.00	1,138.78

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
204	2	09-00002 WILLOWBROOK GOLF %	MICHAEL KESSLER	Continued		
Tax	08/01/09 09 3 J 061	TRANSF.TO MUNIC LIEN		105.16	0.00	1,243.94
Tax	11/01/09 09 4 J 061	TRANSF.TO MUNIC LIEN		105.16	0.00	1,349.10
Tax	02/01/10 10 1 J 061	TRANSFER TO LIEN		101.64	0.00	1,450.74
Tax	05/01/10 10 2 J 061	transf'd to mun.lien		101.64	0.00	1,552.38
Tax	08/16/10 10 3 J 061	transfer to mun.lien		110.61	0.00	1,662.99
Tax	11/01/10 10 4 J 061	TRNSF'D TO MUN LIEN		110.61	0.00	1,773.60
Tax	02/01/11 11 1 J 061	trf'd to munic lien		106.13	0.00	1,879.73
Tax	05/01/11 11 2 J 061	tranf'd to mun lien		106.12	0.00	1,985.85
Tax	08/23/11 11 3 J 061	TRF'D TO MUNIC LIEN		114.26	0.00	2,100.11
Tax	11/01/11 11 4 J 061	trf'd to munic.lien		114.26	0.00	2,214.37
Tax	02/01/12 12 1 J 061	trf'd to munic.lien		110.20	0.00	2,324.57
Tax	05/01/12 12 2 J 061	trf to mun lien		110.19	0.00	2,434.76
Tax	08/01/12 12 3 J 061	trf'd to munic.lien		118.65	0.00	2,553.41
Tax	12/03/12 12 4 J 061	TRNSF'D TO MUN LIEN		118.65	0.00	2,672.06
Tax	02/01/13 13 1 J 061	transfer to mun.lien		114.43	0.00	2,786.49
Tax	05/01/13 13 2 J 061			114.42	0.00	2,900.91
Tax	08/01/13 13 3 J 061			118.42	0.00	3,019.33
Tax	11/01/13 13 4 J 061			118.41	0.00	3,137.74
Tax	02/01/14 14 1 J 061	TRANSFER TO M LIEN		116.42	0.00	3,254.16
Tax	05/01/14 14 2 J 061	TRANSFER TO M LIEN		116.42	0.00	3,370.58
Tax	08/01/14 14 3 J 061	TRANSFER TO M LIEN		124.50	0.00	3,495.08
Tax	11/01/14 14 4 J 061	TRANSFER TO M LIEN		124.50	0.00	3,619.58
Tax	02/01/15 15 1 J 061	to municipal lien		120.46	0.00	3,740.04
Tax	05/01/15 15 2 J 061	to municipal lien		120.46	0.00	3,860.50
Tax	08/10/15 15 3 J 061	to municipal lien		127.47	0.00	3,987.97
Tax	11/01/15 15 4 J 061	to municipal lien		127.46	0.00	4,115.43
Tax	02/01/16 16 1 J 061	to municipal lien		123.97	0.00	4,239.40
Tax	05/01/16 16 2 J 061			123.96	0.00	4,363.36
Tax	08/08/16 16 3 J 061			126.97	0.00	4,490.33
Tax	11/01/16 16 4 J 061	to Municipal Lien		126.97	0.00	4,617.30
Tax	02/01/17 17 1 J 061	To Municipal Lien		125.47	0.00	4,742.77
Tax	05/01/17 17 2 J 061			125.47	0.00	4,868.24
Tax	08/01/17 17 3 J 061			129.04	0.00	4,997.28
Tax	11/01/17 17 4 J 061	To Lien		129.03	0.00	5,126.31
Tax	02/01/18 18 1 J 061	Municipal Lien		127.26	0.00	5,253.57
Tax	05/01/18 18 2 J 061	To Lien		127.25	0.00	5,380.82
Tax	08/01/18 18 3 J 061	To Lien fr tax		129.60	0.00	5,510.42
Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN		129.60	0.00	5,640.02
Tax	02/01/19 19 1 J 061	To Municipal Line		128.43	0.00	5,768.45
Tax	05/01/19 19 2 J 061	To Municipal Lien		128.43	0.00	5,896.88
Tax	08/01/19 19 3 J 061	Municipal Lien		130.73	0.00	6,027.61
Tax	11/01/19 19 4 J 061	To Municipal Lien		130.73	0.00	6,158.34
Tax	02/01/20 20 1 J 061	To Municipal Lien		129.58	0.00	6,287.92
Tax	05/01/20 20 2 J 061	To Municipal Lien		129.58	0.00	6,417.50
Tax	08/01/20 20 3 J 061	To Municipal lien		135.08	0.00	6,552.58
Tax	11/01/20 20 4 J 061	Municipal Lien		134.32	0.00	6,686.90
Tax	02/01/21 21 1 J 061	To Lien		132.14	0.00	6,819.04
Tax	05/01/21 21 2 J 061	TO LIEN		132.14	0.00	6,951.18
Tax	08/01/21 21 3 J 061	To Lien		133.32	0.00	7,084.50

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
204	2	09-00002 WILLOWBROOK GOLF %	MICHAEL KESSLER	Continued			
		Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	133.31	0.00	7,217.81
		Tax	02/01/22 22 1 J 061	To Lien	132.73	0.00	7,350.54
		Tax	05/01/22 22 2 J 061	To Lien	132.73	0.00	7,483.27
		Tax	08/01/22 22 3 J 061	To municipal lien	133.01	0.00	7,616.28
		Tax	11/01/22 22 4 J 061	To muni lien	133.01	0.00	7,749.29
208 3	SHARIF, ISHAQ & REHAB 23 RIVERLAWN DR WAYNE, NJ	12/16/20 Municipal 07470-7011	Open 2019		18.00 %	0.00	
20-00003 999	25 RIVERLAWN DR TOWNSHIP OF WAYNE			Tax Cost	99.25 15.00	11.89 0.00	111.14 15.00
				Total In Sale:		126.14	
				Balance as of 12/31/01:		0.00	
		Tax	02/01/20 20 1 J 061	To Municipal Lien	24.82	0.00	150.96
		Tax	05/01/20 20 2 J 061	To Municipal Lien	24.81	0.00	175.77
		Tax	08/01/20 20 3 J 061	To Municipal Lien	25.87	0.00	201.64
		Tax	11/01/20 20 4 J 061	To Municipal Lien	25.71	0.00	227.35
		Tax	02/01/21 21 1 J 061	To Lien	25.31	0.00	252.66
		Tax	05/01/21 21 2 J 061	TO LIEN	25.30	0.00	277.96
		Tax	08/01/21 21 3 J 061	To Lien	25.53	0.00	303.49
		Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	25.52	0.00	329.01
		Tax	02/01/22 22 1 J 061	To Lien	25.42	0.00	354.43
		Tax	05/01/22 22 2 J 061	To Lien	25.41	0.00	379.84
		Tax	08/01/22 22 3 J 061	To municipal lien	25.47	0.00	405.31
		Tax	11/01/22 22 4 J 061	To muni lien	25.47	0.00	430.78
208 4	KARACH JOHN & OLGA 39 LAKEVIEW DR MARLBORO NJ	12/05/12 Outside 07746-1703	Open 2010, 2011		18.00 %	0.00	
12-00007 EASTERN	RIVERLAWN DR EASTERN VENTURES			Tax Cost	375.37 15.00	43.38 0.00	418.75 15.00
				Total In Sale:		433.75	
				Balance as of 12/31/01:		0.00	
208 4	KARACH JOHN & OLGA 39 LAKEVIEW DR MARLBORO NJ	12/04/13 Municipal 07746-1703	Open 2012		18.00 %	0.00	
13-00005 999	RIVERLAWN DR TOWNSHIP OF WAYNE			Tax Cost	389.52 40.00	44.70 0.00	434.22 40.00
				Total In Sale:		474.22	
				Balance as of 12/31/01:		0.00	
		Tax	02/01/13 13 1 J 061		97.38	0.00	571.60
		Tax	05/01/13 13 2 J 061		97.38	0.00	668.98
		Tax	08/01/13 13 3 J 061		100.78	0.00	769.76
		Tax	11/01/13 13 4 J 061		100.78	0.00	870.54
		Tax	02/01/14 14 1 J 061	TRANSFER TO M LIEN	99.08	0.00	969.62
		Tax	05/01/14 14 2 J 061	TRANSFER TO M LIEN	99.08	0.00	1,068.70
		Tax	08/01/14 14 3 J 061	TRANSFER TO M LIEN	105.96	0.00	1,174.66
		Tax	11/01/14 14 4 J 061	TRANSFER TO M LIEN	105.96	0.00	1,280.62

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
208	4	13-00005 KARACH JOHN & OLGA	Continued				
		Tax 02/01/15 15 1 J 061	to municipal lien	102.52	0.00	1,383.14	
		Tax 05/01/15 15 2 J 061	to municipal lien	102.52	0.00	1,485.66	
		Tax 08/10/15 15 3 J 061	to municipal lien	108.48	0.00	1,594.14	
		Tax 11/01/15 15 4 J 061	to municipal lien	108.48	0.00	1,702.62	
		Tax 02/01/16 16 1 J 061	to municipal lien	105.50	0.00	1,808.12	
		Tax 05/01/16 16 2 J 061		105.50	0.00	1,913.62	
		Tax 08/08/16 16 3 J 061		108.06	0.00	2,021.68	
		Tax 11/01/16 16 4 J 061	to Municipal Lien	108.06	0.00	2,129.74	
		Tax 02/01/17 17 1 J 061	To Municipal Lien	106.78	0.00	2,236.52	
		Tax 05/01/17 17 2 J 061		106.78	0.00	2,343.30	
		Tax 08/01/17 17 3 J 061		109.82	0.00	2,453.12	
		Tax 11/01/17 17 4 J 061	To Lien	109.82	0.00	2,562.94	
		Tax 02/01/18 18 1 J 061	Municipal Lien	108.30	0.00	2,671.24	
		Tax 05/01/18 18 2 J 061	To Lien	108.30	0.00	2,779.54	
		Tax 08/01/18 18 3 J 061	To Lien fr tax	110.30	0.00	2,889.84	
		Tax 11/01/18 18 4 J 061	TO MUNICIPAL LIEN	110.30	0.00	3,000.14	
		Tax 02/01/19 19 1 J 061	To Municipal Line	109.30	0.00	3,109.44	
		Tax 05/01/19 19 2 J 061	To Municipal Lien	109.30	0.00	3,218.74	
		Tax 08/01/19 19 3 J 061	Municipal Lien	111.26	0.00	3,330.00	
		Tax 11/01/19 19 4 J 061	To Municipal Lien	111.26	0.00	3,441.26	
		Tax 02/01/20 20 1 J 061	To Municipal Lien	110.28	0.00	3,551.54	
		Tax 05/01/20 20 2 J 061	To Municipal Lien	110.28	0.00	3,661.82	
		Tax 08/01/20 20 3 J 061	To Municipal lien	114.96	0.00	3,776.78	
		Tax 11/01/20 20 4 J 061	Municipal Lien	114.32	0.00	3,891.10	
		Tax 02/01/21 21 1 J 061	To Lien	112.46	0.00	4,003.56	
		Tax 05/01/21 21 2 J 061	TO LIEN	112.46	0.00	4,116.02	
		Tax 08/01/21 21 3 J 061	To Lien	113.46	0.00	4,229.48	
		Tax 11/01/21 21 4 J 061	TO MUNICIPAL LIEN	113.46	0.00	4,342.94	
		Tax 02/01/22 22 1 J 061	To Lien	112.96	0.00	4,455.90	
		Tax 05/01/22 22 2 J 061	To Lien	112.96	0.00	4,568.86	
		Tax 08/01/22 22 3 J 061	To municipal lien	113.20	0.00	4,682.06	
		Tax 11/01/22 22 4 J 061	To muni lien	113.20	0.00	4,795.26	
209 9	KARACH JOHN & OLGA 39 LAKEVIEW DRIVE MARLBORO NJ	12/05/12 Outside 07746-1703	Open 2010, 2011		18.00 %	0.00	
12-00009 EASTERN	87 RIVERLAWN DR EASTERN VENTURES			Tax	253.37	29.29	282.66
				Cost	15.00	0.00	15.00
				Total In Sale:			297.66
				Balance as of 12/31/01:			0.00
209 9	KARACH JOHN & OLGA 39 LAKEVIEW DRIVE MARLBORO NJ	12/04/13 Municipal 07746-1703	Open 2012		18.00 %	0.00	
13-00007 999	87 RIVERLAWN DR TOWNSHIP OF WAYNE			Tax	262.93	30.18	293.11
				Cost	40.00	0.00	40.00
				Total In Sale:			333.11
				Balance as of 12/31/01:			0.00
				Tax 02/01/13 13 1 J 061	65.74	0.00	398.85

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209	9	13-00007 KARACH JOHN & OLGA	Continued			
		Tax	05/01/13 13 2 J 061	65.73	0.00	464.58
		Tax	08/01/13 13 3 J 061	68.03	0.00	532.61
		Tax	11/01/13 13 4 J 061	68.02	0.00	600.63
		Tax	02/01/14 14 1 J 061 TRANSFER TO M LIEN	66.88	0.00	667.51
		Tax	05/01/14 14 2 J 061 TRANSFER TO M LIEN	66.88	0.00	734.39
		Tax	08/01/14 14 3 J 061 TRANSFER TO M LIEN	71.52	0.00	805.91
		Tax	11/01/14 14 4 J 061 TRANSFER TO M LIEN	71.52	0.00	877.43
		Tax	02/01/15 15 1 J 061 to municipal lien	69.20	0.00	946.63
		Tax	05/01/15 15 2 J 061 to municipal lien	69.20	0.00	1,015.83
		Tax	08/10/15 15 3 J 061 to municipal lien	73.23	0.00	1,089.06
		Tax	11/01/15 15 4 J 061 to municipal lien	73.22	0.00	1,162.28
		Tax	02/01/16 16 1 J 061 to municipal lien	71.22	0.00	1,233.50
		Tax	05/01/16 16 2 J 061	71.21	0.00	1,304.71
		Tax	08/08/16 16 3 J 061	72.94	0.00	1,377.65
		Tax	11/01/16 16 4 J 061 to Municipal Lien	72.94	0.00	1,450.59
		Tax	02/01/17 17 1 J 061 To Municipal Lien	72.08	0.00	1,522.67
		Tax	05/01/17 17 2 J 061	72.08	0.00	1,594.75
		Tax	08/01/17 17 3 J 061	74.13	0.00	1,668.88
		Tax	11/01/17 17 4 J 061 To Lien	74.12	0.00	1,743.00
		Tax	02/01/18 18 1 J 061 Municipal Lien	73.11	0.00	1,816.11
		Tax	05/01/18 18 2 J 061 To Lien	73.10	0.00	1,889.21
		Tax	08/01/18 18 3 J 061 To Lien fr tax	74.45	0.00	1,963.66
		Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	74.45	0.00	2,038.11
		Tax	02/01/19 19 1 J 061 To Municipal Line	73.78	0.00	2,111.89
		Tax	05/01/19 19 2 J 061 To Municipal Lien	73.78	0.00	2,185.67
		Tax	08/01/19 19 3 J 061 Municipal Lien	75.10	0.00	2,260.77
		Tax	11/01/19 19 4 J 061 To Municipal Lien	75.10	0.00	2,335.87
		Tax	02/01/20 20 1 J 061 To Municipal Lien	74.44	0.00	2,410.31
		Tax	05/01/20 20 2 J 061 To Municipal Lien	74.44	0.00	2,484.75
		Tax	08/01/20 20 3 J 061 To Municipal lien	77.60	0.00	2,562.35
		Tax	11/01/20 20 4 J 061 Municipal Lien	77.16	0.00	2,639.51
		Tax	02/01/21 21 1 J 061 To Lien	75.91	0.00	2,715.42
		Tax	05/01/21 21 2 J 061 TO LIEN	75.91	0.00	2,791.33
		Tax	08/01/21 21 3 J 061 To Lien	76.59	0.00	2,867.92
		Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	76.58	0.00	2,944.50
		Tax	02/01/22 22 1 J 061 To Lien	76.25	0.00	3,020.75
		Tax	05/01/22 22 2 J 061 To Lien	76.25	0.00	3,097.00
		Tax	08/01/22 22 3 J 061 To municipal lien	76.41	0.00	3,173.41
		Tax	11/01/22 22 4 J 061 To muni lien	76.41	0.00	3,249.82
209 37	TURASIK, LUCILLE TRUST 615 SKYLINE DR LAKE HOPATCONG NJ	10/26/16 Municipal 07849-2473	Open 2015		18.00 %	0.00
16-00006 999	285 RIVERLAWN DR TOWNSHIP OF WAYNE			Tax Cost	116.05 15.00	128.56 15.00
				Total In Sale:		143.56
				Balance as of 12/31/01:		0.00
				Tax	02/01/16 16 1 J 061 to Municipal Lien	29.02
				Tax	05/01/16 16 2 J 061 to Municipal Lien	29.01

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
209	37	16-00006	TURASIK, LUCILLE TRUST		Continued	
		Tax	08/08/16 16 3 J 061	to Municipal Lien	29.72	0.00 231.31
		Tax	11/01/16 16 4 J 061	to Municipal Lien	29.71	0.00 261.02
		Tax	02/01/17 17 1 J 061	To Municipal Lien	29.37	0.00 290.39
		Tax	05/01/17 17 2 J 061		29.36	0.00 319.75
		Tax	08/01/17 17 3 J 061		30.20	0.00 349.95
		Tax	11/01/17 17 4 J 061	To Lien	30.20	0.00 380.15
		Tax	02/01/18 18 1 J 061	Municipal Lien	29.79	0.00 409.94
		Tax	05/01/18 18 2 J 061	To Lien	29.78	0.00 439.72
		Tax	08/01/18 18 3 J 061	To Lien fr tax	30.33	0.00 470.05
		Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN	30.33	0.00 500.38
		Tax	02/01/19 19 1 J 061	To Municipal Line	30.06	0.00 530.44
		Tax	05/01/19 19 2 J 061	To Municipal Lien	30.06	0.00 560.50
		Tax	08/01/19 19 3 J 061	Municipal Lien	30.60	0.00 591.10
		Tax	11/01/19 19 4 J 061	To Municipal Lien	30.59	0.00 621.69
		Tax	02/01/20 20 1 J 061	To Municipal Lien	30.33	0.00 652.02
		Tax	05/01/20 20 2 J 061	To Municipal Lien	30.33	0.00 682.35
		Tax	08/01/20 20 3 J 061	To Municipal lien	31.61	0.00 713.96
		Tax	11/01/20 20 4 J 061	Municipal Lien	31.44	0.00 745.40
		Tax	02/01/21 21 1 J 061	To Lien	30.93	0.00 776.33
		Tax	05/01/21 21 2 J 061	TO LIEN	30.93	0.00 807.26
		Tax	08/01/21 21 3 J 061	To Lien	31.20	0.00 838.46
		Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	31.20	0.00 869.66
		Tax	02/01/22 22 1 J 061	To Lien	31.07	0.00 900.73
		Tax	05/01/22 22 2 J 061	To Lien	31.06	0.00 931.79
		Tax	08/01/22 22 3 J 061	To municipal lien	31.13	0.00 962.92
		Tax	11/01/22 22 4 J 061	To muni lien	31.13	0.00 994.05
210	BENNETT, DENNIS & THERESA	11/09/09	Open		18.00 %	0.00
18	144-A CEDAR LAKE WEST	Municipal				
	DENVILLE, NJ	07834-1706	2008			
09-00006	322 RIVERLAWN DR			Tax	69.92	6.42 76.34
999	TOWNSHIP OF WAYNE			Cost	15.00	0.00 15.00
				Total In Sale:		91.34
				Balance as of 12/31/01:		0.00
		Tax	02/01/09 09 1 J 061	TRANSF.TO MUNIC LIEN	33.40	0.00 124.74
		Tax	05/01/09 09 2 J 061	TRANSF.TO MUNIC LIEN	33.40	0.00 158.14
		Tax	08/01/09 09 3 J 061	TRANSF.TO MUNIC LIEN	35.80	0.00 193.94
		Tax	11/01/09 09 4 J 061	TRANSF.TO MUNIC LIEN	35.80	0.00 229.74
		Tax	02/01/10 10 1 J 061	TRANSFER TO LIEN	34.60	0.00 264.34
		Tax	05/01/10 10 2 J 061	transf'd to mun.lien	34.60	0.00 298.94
		Tax	08/16/10 10 3 J 061	transfer to mun.lien	37.66	0.00 336.60
		Tax	11/01/10 10 4 J 061	TRNSF'D TO MUN LIEN	37.65	0.00 374.25
		Tax	02/01/11 11 1 J 061	trf'd to munic lien	36.13	0.00 410.38
		Tax	05/01/11 11 2 J 061	tranf'd to mun lien	36.13	0.00 446.51
		Tax	08/23/11 11 3 J 061	TRF'D TO MUNIC LIEN	38.90	0.00 485.41
		Tax	11/01/11 11 4 J 061	trf'd to munic.lien	38.89	0.00 524.30
		Tax	02/01/12 12 1 J 061	trf'd to munic.lien	37.52	0.00 561.82
		Tax	05/01/12 12 2 J 061	trf to mun lien	37.51	0.00 599.33
		Tax	08/01/12 12 3 J 061	trf'd to munic.lien	40.39	0.00 639.72

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
210	18	09-00006	BENNETT, DENNIS & THERESA		Continued	
		Tax	12/03/12 12 4 J 061	TRNSF'D TO MUN LIEN	40.39	0.00 680.11
		Tax	02/01/13 13 1 J 061	transfer to mun.lien	38.96	0.00 719.07
		Tax	05/01/13 13 2 J 061		38.95	0.00 758.02
		Tax	08/01/13 13 3 J 061		40.31	0.00 798.33
		Tax	11/01/13 13 4 J 061		40.31	0.00 838.64
		Tax	02/01/14 14 1 J 061	TRANSFER TO M LIEN	39.64	0.00 878.28
		Tax	05/01/14 14 2 J 061	TRANSFER TO M LIEN	39.63	0.00 917.91
		Tax	08/01/14 14 3 J 061	TRANSFER TO M LIEN	42.38	0.00 960.29
		Tax	11/01/14 14 4 J 061	TRANSFER TO M LIEN	42.38	0.00 1,002.67
		Tax	02/01/15 15 1 J 061	to municipal lien	41.01	0.00 1,043.68
		Tax	05/01/15 15 2 J 061	to municipal lien	41.01	0.00 1,084.69
		Tax	08/10/15 15 3 J 061	to municipal lien	43.39	0.00 1,128.08
		Tax	11/01/15 15 4 J 061	to municipal lien	43.39	0.00 1,171.47
		Tax	02/01/16 16 1 J 061	to municipal lien	42.20	0.00 1,213.67
		Tax	08/08/16 16 3 J 061		43.23	0.00 1,256.90
		Tax	11/01/16 16 4 J 061	to Municipal Lien	43.22	0.00 1,300.12
		Tax	02/01/17 17 1 J 061	To Municipal Lien	42.72	0.00 1,342.84
		Tax	05/01/17 17 2 J 061		42.71	0.00 1,385.55
		Tax	08/01/17 17 3 J 061		43.93	0.00 1,429.48
		Tax	11/01/17 17 4 J 061	To Lien	43.92	0.00 1,473.40
		Tax	02/01/18 18 1 J 061	Municipal Lien	43.32	0.00 1,516.72
		Tax	05/01/18 18 2 J 061	To Lien	43.32	0.00 1,560.04
		Tax	08/01/18 18 3 J 061	To Lien fr tax	44.12	0.00 1,604.16
		Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN	44.12	0.00 1,648.28
		Tax	02/01/19 19 1 J 061	To Municipal Line	43.72	0.00 1,692.00
		Tax	05/01/19 19 2 J 061	To Municipal Lien	43.72	0.00 1,735.72
		Tax	08/01/19 19 3 J 061	Municipal Lien	44.51	0.00 1,780.23
		Tax	11/01/19 19 4 J 061	To Municipal Lien	44.50	0.00 1,824.73
		Tax	02/01/20 20 1 J 061	To Municipal Lien	44.12	0.00 1,868.85
		Tax	05/01/20 20 2 J 061	To Municipal Lien	44.11	0.00 1,912.96
		Tax	08/01/20 20 3 J 061	To Municipal lien	45.98	0.00 1,958.94
		Tax	11/01/20 20 4 J 061	Municipal Lien	45.73	0.00 2,004.67
		Tax	02/01/21 21 1 J 061	To Lien	44.99	0.00 2,049.66
		Tax	05/01/21 21 2 J 061	TO LIEN	44.98	0.00 2,094.64
		Tax	08/01/21 21 3 J 061	To Lien	45.39	0.00 2,140.03
		Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	45.38	0.00 2,185.41
		Tax	02/01/22 22 1 J 061	To Lien	45.19	0.00 2,230.60
		Tax	05/01/22 22 2 J 061	To Lien	45.18	0.00 2,275.78
		Tax	08/01/22 22 3 J 061	To municipal lien	45.28	0.00 2,321.06
		Tax	11/01/22 22 4 J 061	To muni lien	45.28	0.00 2,366.34
210	BENNETT, DENNIS & THERESA	11/09/09	Open		18.00 %	0.00
19	144-A CEDAR LAKE WEST	Municipal				
	DENVILLE, NJ	07834-1706	2008			
09-00007	332 RIVERLAWN DR			Tax	237.16	258.96
999	TOWNSHIP OF WAYNE			Cost	15.00	15.00
				Total In Sale:		273.96
				Balance as of 12/31/01:		0.00
		Tax	02/01/09 09 1 J 061	TRANSF.TO MUNIC LIEN	112.73	0.00 386.69

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
210	19	09-00007	BENNETT, DENNIS & THERESA	Continued		
Tax	05/01/09	09 2 J 061	TRANSF.TO MUNIC LIEN		112.72 0.00	499.41
Tax	08/01/09	09 3 J 061	TRANSF.TO MUNIC LIEN		120.83 0.00	620.24
Tax	11/01/09	09 4 J 061	TRANSF.TO MUNIC LIEN		120.82 0.00	741.06
Tax	02/01/10	10 1 J 061	TRANSFER TO LIEN		116.78 0.00	857.84
Tax	05/01/10	10 2 J 061	transf'd to mun.lien		116.77 0.00	974.61
Tax	08/16/10	10 3 J 061	transfer to mun.lien		127.09 0.00	1,101.70
Tax	11/01/10	10 4 J 061	TRNSF'D TO MUN LIEN		127.09 0.00	1,228.79
Tax	02/01/11	11 1 J 061	trf'd to munic lien		121.94 0.00	1,350.73
Tax	08/23/11	11 3 J 061	TRF'D TO MUNIC LIEN		95.23 0.00	1,445.96
Tax	11/01/11	11 4 J 061	trf'd to munic.lien		131.27 0.00	1,577.23
Tax	02/01/12	12 1 J 061	trf'd to munic.lien		126.61 0.00	1,703.84
Tax	05/01/12	12 2 J 061	trf to mun lien		126.60 0.00	1,830.44
Tax	08/01/12	12 3 J 061	trf'd to munic.lien		136.32 0.00	1,966.76
Tax	12/03/12	12 4 J 061	TRNSF'D TO MUN LIEN		136.32 0.00	2,103.08
Tax	02/01/13	13 1 J 061	transfer to mun.lien		131.47 0.00	2,234.55
Tax	05/01/13	13 2 J 061			131.46 0.00	2,366.01
Tax	08/01/13	13 3 J 061			136.05 0.00	2,502.06
Tax	11/01/13	13 4 J 061			136.05 0.00	2,638.11
Tax	02/01/14	14 1 J 061	TRANSFER TO M LIEN		133.76 0.00	2,771.87
Tax	05/01/14	14 2 J 061	TRANSFER TO M LIEN		133.76 0.00	2,905.63
Tax	08/01/14	14 3 J 061	TRANSFER TO M LIEN		143.05 0.00	3,048.68
Tax	11/01/14	14 4 J 061	TRANSFER TO M LIEN		143.04 0.00	3,191.72
Tax	02/01/15	15 1 J 061	to municipal lien		138.41 0.00	3,330.13
Tax	05/01/15	15 2 J 061	to municipal lien		138.40 0.00	3,468.53
Tax	08/10/15	15 3 J 061	to municipal lien		146.45 0.00	3,614.98
Tax	11/01/15	15 4 J 061	to municipal lien		146.44 0.00	3,761.42
Tax	02/01/16	16 1 J 061	to municipal lien		142.43 0.00	3,903.85
Tax	08/08/16	16 3 J 061			145.88 0.00	4,049.73
Tax	11/01/16	16 4 J 061	to Municipal Lien		145.88 0.00	4,195.61
Tax	02/01/17	17 1 J 061	To Municipal Lien		144.16 0.00	4,339.77
Tax	05/01/17	17 2 J 061			144.15 0.00	4,483.92
Tax	08/01/17	17 3 J 061			148.26 0.00	4,632.18
Tax	11/01/17	17 4 J 061	To Lien		148.25 0.00	4,780.43
Tax	02/01/18	18 1 J 061	Municipal Lien		146.21 0.00	4,926.64
Tax	05/01/18	18 2 J 061	To Lien		146.20 0.00	5,072.84
Tax	08/01/18	18 3 J 061	To Lien fr tax		148.91 0.00	5,221.75
Tax	11/01/18	18 4 J 061	TO MUNICIPAL LIEN		148.90 0.00	5,370.65
Tax	02/01/19	19 1 J 061	To Municipal Line		147.56 0.00	5,518.21
Tax	05/01/19	19 2 J 061	To Municipal Lien		147.55 0.00	5,665.76
Tax	08/01/19	19 3 J 061	Municipal Lien		150.20 0.00	5,815.96
Tax	11/01/19	19 4 J 061	To Municipal Lien		150.20 0.00	5,966.16
Tax	02/01/20	20 1 J 061	To Municipal Lien		148.88 0.00	6,115.04
Tax	05/01/20	20 2 J 061	To Municipal Lien		148.88 0.00	6,263.92
Tax	08/01/20	20 3 J 061	To Municipal lien		155.20 0.00	6,419.12
Tax	11/01/20	20 4 J 061	Municipal Lien		154.32 0.00	6,573.44
Tax	02/01/21	21 1 J 061	To Lien		151.82 0.00	6,725.26
Tax	05/01/21	21 2 J 061	TO LIEN		151.82 0.00	6,877.08
Tax	08/01/21	21 3 J 061	To Lien		153.17 0.00	7,030.25
Tax	11/01/21	21 4 J 061	TO MUNICIPAL LIEN		153.17 0.00	7,183.42

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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
210	19	09-00007	BENNETT, DENNIS & THERESA	Continued		
		Tax	02/01/22 22 1 J 061 To Lien		152.50 0.00	7,335.92
		Tax	05/01/22 22 2 J 061 To Lien		152.49 0.00	7,488.41
		Tax	08/01/22 22 3 J 061 To municipal lien		152.82 0.00	7,641.23
		Tax	11/01/22 22 4 J 061 To muni lien		152.82 0.00	7,794.05
210 20	BENNETT, DENNIS & DAVIS, T A 144 CEDARLAKE W #A DENVER, NJ	11/28/18 Municipal 07834-1706	Open 2017		18.00 %	0.00
18-00003 999	338 RIVERLAWN DR TOWNSHIP OF WAYNE			Tax Cost	1,083.91 210.32 25.88 0.00	1,294.23 25.88
				Total In Sale:		1,320.11
				Balance as of 12/31/01:		0.00
		Tax	02/01/18 18 1 J 061 TO MUNICIPAL LIEN		1,034.27 0.00	2,354.38
		Tax	05/01/18 18 2 J 061 TO MUNICIPAL LIEN		1,034.26 0.00	3,388.64
		Tax	08/01/18 18 3 J 061 TO MUNICIPAL LIEN		47.81 0.00	3,436.45
		Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN		47.80 0.00	3,484.25
		Tax	02/01/19 19 1 J 061 To Municipal Lien		541.04 0.00	4,025.29
		Tax	05/01/19 19 2 J 061 To Municipal Lien		541.03 0.00	4,566.32
		Tax	08/01/19 19 3 J 061 Municipal Lien		550.74 0.00	5,117.06
		Tax	11/01/19 19 4 J 061 To Municipal Lien		550.73 0.00	5,667.79
		Tax	02/01/20 20 1 J 061 To Municipal Lien		545.89 0.00	6,213.68
		Tax	05/01/20 20 2 J 061 To Municipal Lien		545.88 0.00	6,759.56
		Tax	08/01/20 20 3 J 061 To Municipal lien		569.06 0.00	7,328.62
		Tax	11/01/20 20 4 J 061 Municipal Lien		565.88 0.00	7,894.50
		Tax	02/01/21 21 1 J 061 To Lien		556.68 0.00	8,451.18
		Tax	05/01/21 21 2 J 061 TO LIEN		556.68 0.00	9,007.86
		Tax	08/01/21 21 3 J 061 To Lien		561.63 0.00	9,569.49
		Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN		561.62 0.00	10,131.11
		Tax	02/01/22 22 1 J 061 To Lien		559.16 0.00	10,690.27
		Tax	05/01/22 22 2 J 061 To Lien		559.15 0.00	11,249.42
		Tax	08/01/22 22 3 J 061 To municipal lien		560.34 0.00	11,809.76
		Tax	11/01/22 22 4 J 061 To muni lien		560.33 0.00	12,370.09
210 26	MC GLONE, VINCENT P, LT. COL. 392 RIVERSIDE DR WAYNE, NJ	09/27/05 Outside 07470	Open 2004		7.00 %	0.00
02279 102	392 RIVERSIDE DR J & G FINANCIAL SERVICES, LLC			Tax Cost	120.75 10.08 15.00 0.00	130.83 15.00
				Total In Sale:		145.83
				Balance as of 12/31/01:		0.00
		Tax	10/07/05 05 1 J 074		60.06 0.00	205.89
		Tax	10/07/05 05 2 J 074		58.92 0.00	264.81
		Tax	10/07/05 05 3 J 074		63.02 0.00	327.83
		Tax	11/11/05 05 4 J 074		67.77 0.00	395.60
		Tax	09/20/06 06 1 J 074		64.02 0.00	459.62
		Tax	09/20/06 06 2 J 074		62.81 0.00	522.43
		Tax	09/20/06 06 3 J 074		66.45 0.00	588.88

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
210 26	MC GLONE, VINCENT P, LT. COL. 392 RIVERSIDE DR WAYNE, NJ	12/05/12 Outside 07470	Open 2011		18.00 %	0.00
12-00014 EASTERN	392 RIVERSIDE DR EASTERN VENTURES			Tax Cost Total In Sale: Balance as of 12/31/01:	323.43 15.00	357.99 15.00 372.99 0.00
210 26	MC GLONE, VINCENT P, LT. COL. 392 RIVERSIDE DR WAYNE, NJ	12/04/13 Municipal 07470	Open 2012		18.00 %	0.00
13-00008 999	392 RIVERSIDE DR TOWNSHIP OF WAYNE			Tax Cost Total In Sale: Balance as of 12/31/01:	335.96 40.00	374.52 40.00 414.52 0.00
	Tax	02/01/13 13 1 J 061			83.99	498.51
	Tax	05/01/13 13 2 J 061			83.99	582.50
	Tax	08/01/13 13 3 J 061			86.93	669.43
	Tax	11/01/13 13 4 J 061			86.92	756.35
	Tax	02/01/14 14 1 J 061	TRANSFER TO M LIEN		85.46	841.81
	Tax	05/01/14 14 2 J 061	TRANSFER TO M LIEN		85.46	927.27
	Tax	08/01/14 14 3 J 061	TRANSFER TO M LIEN		91.39	1,018.66
	Tax	11/01/14 14 4 J 061	TRANSFER TO M LIEN		91.38	1,110.04
	Tax	02/01/15 15 1 J 061	to municipal lien		88.43	1,198.47
	Tax	05/01/15 15 2 J 061	to municipal lien		88.42	1,286.89
	Tax	08/10/15 15 3 J 061	to municipal lien		93.57	1,380.46
	Tax	11/01/15 15 4 J 061	to municipal lien		93.56	1,474.02
	Tax	02/01/16 16 1 J 061	to municipal lien		91.00	1,565.02
	Tax	05/01/16 16 2 J 061			90.99	1,656.01
	Tax	08/08/16 16 3 J 061			93.20	1,749.21
	Tax	11/01/16 16 4 J 061	to Municipal Lien		93.20	1,842.41
	Tax	02/01/17 17 1 J 061	To Municipal Lien		92.10	1,934.51
	Tax	05/01/17 17 2 J 061			92.10	2,026.61
	Tax	08/01/17 17 3 J 061			94.72	2,121.33
	Tax	11/01/17 17 4 J 061	To Lien		94.72	2,216.05
	Tax	02/01/18 18 1 J 061	Municipal Lien		93.41	2,309.46
	Tax	05/01/18 18 2 J 061	To Lien		93.41	2,402.87
	Tax	08/01/18 18 3 J 061	To Lien fr tax		95.14	2,498.01
	Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN		95.13	2,593.14
	Tax	02/01/19 19 1 J 061	To Municipal Line		94.28	2,687.42
	Tax	05/01/19 19 2 J 061	To Municipal Lien		94.27	2,781.69
	Tax	08/01/19 19 3 J 061	Municipal Lien		95.96	2,877.65
	Tax	11/01/19 19 4 J 061	To Municipal Lien		95.96	2,973.61
	Tax	02/01/20 20 1 J 061	To Municipal Lien		95.12	3,068.73
	Tax	05/01/20 20 2 J 061	To Municipal Lien		95.12	3,163.85
	Tax	08/01/20 20 3 J 061	To Municipal lien		99.15	3,263.00
	Tax	11/01/20 20 4 J 061	Municipal Lien		98.60	3,361.60
	Tax	02/01/21 21 1 J 061	To Lien		97.00	3,458.60
	Tax	05/01/21 21 2 J 061	TO LIEN		97.00	3,555.60
	Tax	08/01/21 21 3 J 061	To Lien		97.86	3,653.46

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
210	26	13-00008 MC	GLONE, VINCENT P, LT. COL.	Continued		
		Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	97.85 0.00	3,751.31
		Tax	02/01/22 22 1 J 061	To Lien	97.43 0.00	3,848.74
		Tax	05/01/22 22 2 J 061	To Lien	97.43 0.00	3,946.17
		Tax	08/01/22 22 3 J 061	To municipal lien	97.64 0.00	4,043.81
		Tax	11/01/22 22 4 J 061	To muni lien	97.63 0.00	4,141.44
213 6	GENCARELLI, JOSEPH 52 MYRTLE AVE NUTLEY, NJ	10/15/14 Municipal 07110-3744	Open 2013		18.00 %	0.00
14-00005 999	367 RIVERSIDE DR TOWNSHIP OF WAYNE			Tax Cost	190.71 18.36 65.00 0.00	209.07 65.00
				Total In Sale:		274.07
				Balance as of 12/31/01:		0.00
		Tax	02/01/14 14 1 J 061	TRANSFER TO M LIEN	63.17 0.00	337.24
		Tax	05/01/14 14 2 J 061	TRANSFER TO M LIEN	63.16 0.00	400.40
		Tax	08/01/14 14 3 J 061	TRANSFER TO M LIEN	67.55 0.00	467.95
		Tax	11/01/14 14 4 J 061	TRANSFER TO M LIEN	67.55 0.00	535.50
		Tax	02/01/15 15 1 J 061	to municipal lien	65.36 0.00	600.86
		Tax	05/01/15 15 2 J 061	to municipal lien	65.36 0.00	666.22
		Tax	08/10/15 15 3 J 061	to municipal lien	69.16 0.00	735.38
		Tax	11/01/15 15 4 J 061	to municipal lien	69.15 0.00	804.53
		Tax	02/01/16 16 1 J 061	to municipal lien	67.26 0.00	871.79
		Tax	05/01/16 16 2 J 061		67.26 0.00	939.05
		Tax	08/08/16 16 3 J 061		68.89 0.00	1,007.94
		Tax	11/01/16 16 4 J 061	to Municipal Lien	68.88 0.00	1,076.82
		Tax	02/01/17 17 1 J 061	To Municipal Lien	68.08 0.00	1,144.90
		Tax	05/01/17 17 2 J 061		68.07 0.00	1,212.97
		Tax	08/01/17 17 3 J 061		70.01 0.00	1,282.98
		Tax	11/01/17 17 4 J 061	To Lien	70.01 0.00	1,352.99
		Tax	02/01/18 18 1 J 061	Municipal Lien	69.05 0.00	1,422.04
		Tax	05/01/18 18 2 J 061	To Lien	69.04 0.00	1,491.08
		Tax	08/01/18 18 3 J 061	To Lien fr tax	70.32 0.00	1,561.40
		Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN	70.31 0.00	1,631.71
		Tax	02/01/19 19 1 J 061	To Municipal Line	69.68 0.00	1,701.39
		Tax	05/01/19 19 2 J 061	To Municipal Lien	69.68 0.00	1,771.07
		Tax	08/01/19 19 3 J 061	Municipal Lien	70.93 0.00	1,842.00
		Tax	11/01/19 19 4 J 061	To Municipal Lien	70.92 0.00	1,912.92
		Tax	02/01/20 20 1 J 061	To Municipal Lien	70.31 0.00	1,983.23
		Tax	05/01/20 20 2 J 061	To Municipal Lien	70.30 0.00	2,053.53
		Tax	08/01/20 20 3 J 061	To Municipal lien	73.29 0.00	2,126.82
		Tax	11/01/20 20 4 J 061	Municipal Lien	72.87 0.00	2,199.69
		Tax	02/01/21 21 1 J 061	To Lien	71.70 0.00	2,271.39
		Tax	05/01/21 21 2 J 061	TO LIEN	71.69 0.00	2,343.08
		Tax	08/01/21 21 3 J 061	To Lien	72.33 0.00	2,415.41
		Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	72.33 0.00	2,487.74
		Tax	02/01/22 22 1 J 061	To Lien	72.02 0.00	2,559.76
		Tax	05/01/22 22 2 J 061	To Lien	72.01 0.00	2,631.77
		Tax	08/01/22 22 3 J 061	To municipal lien	72.16 0.00	2,703.93
		Tax	11/01/22 22 4 J 061	To muni lien	72.16 0.00	2,776.09

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
214 7	FARNESE, ANTHONY 10 HODGE PLACE HALEDON, NJ	12/05/12 Municipal 07508-1638	Open 2011		18.00 %	0.00
12-00016 999	401 RIVERSIDE DR TOWNSHIP OF WAYNE			Tax Misc Cost Total In Sale: Balance as of 12/31/01:	1,179.04 0.00 28.63	1,431.36 0.00 28.63 1,459.99 0.00
		Tax	02/01/12 12 1 J 061	TRNSF'D TO MUN LIEN	568.55 0.00	2,028.54
		Tax	05/01/12 12 2 J 061	TRNSF'D TO MUN LIEN	568.54 0.00	2,597.08
		Tax	08/01/12 12 3 J 061	TRNSF'D TO MUN LIEN	546.46 0.00	3,143.54
		Tax	12/03/12 12 4 J 061	TRNSF'D TO MUN LIEN	546.45 0.00	3,689.99
		Tax	02/01/13 13 1 J 061	transfer to mun.lien	557.50 0.00	4,247.49
		Tax	05/01/13 13 2 J 061		557.50 0.00	4,804.99
		Tax	08/01/13 13 3 J 061		576.97 0.00	5,381.96
		Misc	10/24/13 12 1 J 061	fr special charges	5,175.00 0.00	10,556.96
		Misc	10/24/13 12 2 J 061	fr special charges	575.00 0.00	11,131.96
		Tax	11/01/13 13 4 J 061		576.96 0.00	11,708.92
		Tax	02/01/14 14 1 J 061	TRANSFER TO M LIEN	567.24 0.00	12,276.16
		Tax	05/01/14 14 2 J 061	TRANSFER TO M LIEN	567.23 0.00	12,843.39
		Tax	08/01/14 14 3 J 061	TRANSFER TO M LIEN	606.62 0.00	13,450.01
		Tax	11/01/14 14 4 J 061	TRANSFER TO M LIEN	606.62 0.00	14,056.63
		Tax	02/01/15 15 1 J 061	to municipal lien	586.93 0.00	14,643.56
		Tax	05/01/15 15 2 J 061	to municipal lien	586.93 0.00	15,230.49
		Tax	08/10/15 15 3 J 061	to municipal lien	621.05 0.00	15,851.54
		Tax	11/01/15 15 4 J 061	to municipal lien	621.04 0.00	16,472.58
		Tax	02/01/16 16 1 J 061	to municipal lien	603.99 0.00	17,076.57
		Tax	05/01/16 16 2 J 061		603.99 0.00	17,680.56
		Tax	08/08/16 16 3 J 061		618.64 0.00	18,299.20
		Tax	11/01/16 16 4 J 061	to Municipal Lien	618.64 0.00	18,917.84
		Tax	02/01/17 17 1 J 061	To Municipal Lien	611.32 0.00	19,529.16
		Tax	05/01/17 17 2 J 061		611.31 0.00	20,140.47
		Tax	08/01/17 17 3 J 061		628.72 0.00	20,769.19
		Tax	11/01/17 17 4 J 061	To Lien	628.72 0.00	21,397.91
		Tax	02/01/18 18 1 J 061	Municipal Lien	620.02 0.00	22,017.93
		Tax	05/01/18 18 2 J 061	To Lien	620.02 0.00	22,637.95
		Tax	08/01/18 18 3 J 061	To Lien fr tax	631.47 0.00	23,269.42
		Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN	631.46 0.00	23,900.88
		Tax	02/01/19 19 1 J 061	To Municipal Line	625.75 0.00	24,526.63
		Tax	05/01/19 19 2 J 061	To Municipal Lien	625.74 0.00	25,152.37
		Tax	08/01/19 19 3 J 061	Municipal Lien	636.96 0.00	25,789.33
		Tax	11/01/19 19 4 J 061	To Municipal Lien	636.96 0.00	26,426.29
		Tax	02/01/20 20 1 J 061	To Municipal Lien	631.36 0.00	27,057.65
		Tax	05/01/20 20 2 J 061	To Municipal Lien	631.35 0.00	27,689.00
		Tax	08/01/20 20 3 J 061	To Municipal lien	658.15 0.00	28,347.15
		Tax	11/01/20 20 4 J 061	Municipal Lien	654.47 0.00	29,001.62
		Tax	02/01/21 21 1 J 061	To Lien	643.84 0.00	29,645.46
		Tax	05/01/21 21 2 J 061	TO LIEN	643.83 0.00	30,289.29
		Tax	08/01/21 21 3 J 061	To Lien	649.56 0.00	30,938.85
		Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	649.55 0.00	31,588.40

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
214	7	12-00016	FARNESE, ANTHONY	Continued		
			Tax	02/01/22 22 1 J 061 To Lien	646.70 0.00	32,235.10
			Tax	05/01/22 22 2 J 061 To Lien	646.69 0.00	32,881.79
			Tax	08/01/22 22 3 J 061 To municipal lien	648.07 0.00	33,529.86
			Tax	11/01/22 22 4 J 061 To muni lien	648.07 0.00	34,177.93
216 7	MAGUIRE, MICHAEL & INAREE 22 HILLSIDE DR LAKE STOCKHOLM, NJ	06/16/10 Outside 07460-1132	Open 2009		5.00 %	0.00
10-00196 LEONARDI	461 RIVERSIDE DR RICHARD LEONARDIS			Tax	3,213.48 385.27	3,598.75
				Water	0.00 0.00	0.00
				Cost	71.98 0.00	71.98
				Total In Sale:		3,670.73
				Balance as of 12/31/01:		0.00
			Water	09/08/10 10 1 J 074 LEONARDIS	23.37 0.00	3,694.10
			Tax	09/08/10 10 1 J 074 LEONARDIS	890.54 0.00	4,584.64
			Water	09/08/10 10 2 J 074 LEONARDIS	68.60 0.00	4,653.24
			Tax	09/08/10 10 2 J 074 LEONARDIS	854.38 0.00	5,507.62
			Water	09/08/10 10 3 J 074 LEONARDIS	22.50 0.00	5,530.12
			Tax	09/08/10 10 3 J 074 LEONARDIS	883.95 0.00	6,414.07
			Tax	11/16/10 10 4 J 074 LEONARDIS	880.88 0.00	7,294.95
			Water	11/16/10 10 4 J 074 LEONARDIS	22.34 0.00	7,317.29
			Water	05/16/11 11 1 J 074 r. leonardis	23.34 0.00	7,340.63
			Tax	05/16/11 11 1 J 074 r. leonardis	882.89 0.00	8,223.52
			Water	05/16/11 11 2 J 074 r. leonardis	22.36 0.00	8,245.88
			Tax	05/16/11 11 2 J 074 r. leonardis	845.14 0.00	9,091.02
			Tax	11/25/11 11 3 J 074 LEONARDIS	944.66 0.00	10,035.68
			Water	11/25/11 11 3 J 074 LEONARDIS	23.46 0.00	10,059.14
			Tax	11/25/11 11 4 J 074 LEONARDIS	913.95 0.00	10,973.09
			Water	11/25/11 11 4 J 074 LEONARDIS	22.41 0.00	10,995.50
			Tax	02/21/12 12 1 J 074 LEONARDIS	879.70 0.00	11,875.20
			Water	02/21/12 12 1 J 074 LEONARDIS	22.42 0.00	11,897.62
			Tax	05/16/12 12 2 J 074 LEONARDIS	877.51 0.00	12,775.13
216 7	MAGUIRE, MICHAEL & INAREE 22 HILLSIDE DR LAKE STOCKHOLM, NJ	12/04/13 Municipal 07460-1132	Open 2012		18.00 %	0.00
13-00010 999	461 RIVERSIDE DR TOWNSHIP OF WAYNE			Tax	1,875.70 395.77	2,271.47
				Misc	287.50 30.03	317.53
				Demolition	0.00 0.00	0.00
				Cost	76.78 0.00	76.78
				Total In Sale:		2,665.78
				Balance as of 12/31/01:		0.00
			Tax	02/01/13 13 1 J 061	904.42 0.00	3,570.20
			Tax	05/01/13 13 2 J 061	904.42 0.00	4,474.62
			Tax	08/01/13 13 3 J 061	935.99 0.00	5,410.61
			Tax	11/01/13 13 4 J 061	935.99 0.00	6,346.60
			Tax	02/01/14 14 1 J 061 TRANSFER TO M LIEN	920.21 0.00	7,266.81
			Tax	05/01/14 14 2 J 061 TRANSFER TO M LIEN	920.20 0.00	8,187.01
			Tax	08/01/14 14 3 J 061 TRANSFER TO M LIEN	984.11 0.00	9,171.12

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance			
216	7	13-00010 MAGUIRE, MICHAEL & INAREE	Continued						
		Tax	11/01/14 14 4 J 061	TRANSFER TO M LIEN	984.10	0.00	10,155.22		
		Tax	02/01/15 15 1 J 061	to municipal lien	952.16	0.00	11,107.38		
		Demolition	03/18/15 14 2 J 061	from demolition	12,535.00	0.00	23,642.38		
		Tax	05/01/15 15 2 J 061	to municipal lien	952.15	0.00	24,594.53		
		Tax	08/10/15 15 3 J 061	to municipal lien	203.07	0.00	24,797.60		
		Tax	11/01/15 15 4 J 061	to municipal lien	203.07	0.00	25,000.67		
		Tax	12/31/15 15 4 J 076		1,014.21	0.00	26,014.88		
		Tax	02/01/16 16 1 J 061	to municipal lien	577.62	0.00	26,592.50		
		Tax	05/01/16 16 2 J 061		577.61	0.00	27,170.11		
		Tax	08/08/16 16 3 J 061		591.63	0.00	27,761.74		
		Tax	11/01/16 16 4 J 061	to Municipal Lien	591.62	0.00	28,353.36		
		Tax	02/01/17 17 1 J 061	To Municipal Lien	584.62	0.00	28,937.98		
		Tax	05/01/17 17 2 J 061		584.62	0.00	29,522.60		
		Tax	08/01/17 17 3 J 061		601.27	0.00	30,123.87		
		Tax	11/01/17 17 4 J 061	To Lien	601.26	0.00	30,725.13		
		Tax	02/01/18 18 1 J 061	Municipal Lien	592.95	0.00	31,318.08		
		Tax	05/01/18 18 2 J 061	To Lien	592.94	0.00	31,911.02		
		Tax	08/01/18 18 3 J 061	To Lien fr tax	603.89	0.00	32,514.91		
		Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN	603.89	0.00	33,118.80		
		Tax	02/01/19 19 1 J 061	To Municipal Line	598.42	0.00	33,717.22		
		Tax	05/01/19 19 2 J 061	To Municipal Lien	598.42	0.00	34,315.64		
		Tax	08/01/19 19 3 J 061	Municipal Lien	609.15	0.00	34,924.79		
		Tax	11/01/19 19 4 J 061	To Municipal Lien	609.14	0.00	35,533.93		
		Tax	02/01/20 20 1 J 061	To Municipal Lien	603.79	0.00	36,137.72		
		Tax	05/01/20 20 2 J 061	To Municipal Lien	603.78	0.00	36,741.50		
		Tax	08/01/20 20 3 J 061	To Municipal lien	629.41	0.00	37,370.91		
		Tax	11/01/20 20 4 J 061	Municipal Lien	625.89	0.00	37,996.80		
		Tax	02/01/21 21 1 J 061	To Lien	615.72	0.00	38,612.52		
		Tax	05/01/21 21 2 J 061	TO LIEN	615.72	0.00	39,228.24		
		Tax	08/01/21 21 3 J 061	To Lien	621.19	0.00	39,849.43		
		Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	621.19	0.00	40,470.62		
		Tax	02/01/22 22 1 J 061	To Lien	618.46	0.00	41,089.08		
		Tax	05/01/22 22 2 J 061	To Lien	618.45	0.00	41,707.53		
		Tax	08/01/22 22 3 J 061	To municipal lien	619.77	0.00	42,327.30		
		Tax	11/01/22 22 4 J 061	To muni lien	619.77	0.00	42,947.07		
302 88	CASTILLO CARLOS 172 FAIRFIELD RD WAYNE NJ	12/16/20 Municipal 07470-7315	Open 2019		18.00 %	0.00			
20-00004 999	166 FAIRFIELD RD TOWNSHIP OF WAYNE			Tax Cost	621.91 15.00	48.51 0.00	670.42 15.00		
				Total In Sale:			685.42		
				Balance as of 12/31/01:			0.00		
				Tax	02/01/20 20 1 J 061	To Municipal Lien	525.21	0.00	1,210.63
				Tax	05/01/20 20 2 J 061	To Municipal Lien	525.21	0.00	1,735.84
				Tax	08/01/20 20 3 J 061	To Municipal Lien	547.50	0.00	2,283.34
				Tax	11/01/20 20 4 J 061	To Municipal Lien	544.44	0.00	2,827.78
				Tax	02/01/21 21 1 J 061	To Lien	535.59	0.00	3,363.37
				Tax	05/01/21 21 2 J 061	TO LIEN	535.59	0.00	3,898.96

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
302	88	20-00004	CASTILLO CARLOS	Continued		
			Tax	08/01/21 21 3 J 061 To Lien	540.36 0.00	4,439.32
			Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	540.35 0.00	4,979.67
			Tax	02/01/22 22 1 J 061 To Lien	537.98 0.00	5,517.65
			Tax	05/01/22 22 2 J 061 To Lien	537.97 0.00	6,055.62
			Tax	08/01/22 22 3 J 061 To municipal lien	539.11 0.00	6,594.73
			Tax	11/01/22 22 4 J 061 To muni lien	539.11 0.00	7,133.84
709 7	RFB PROPERTIES NJ 2 LLC 50 S 16TH ST S2400 PHILADELPHIA PA	10/30/19 Municipal 19102	Open 2018		18.00 %	0.00
19-00005 999	89 MOUNTAIN VIEW BLVD TOWNSHIP OF WAYNE			Tax Cost	2,224.19 293.87 50.36 0.00	2,518.06 50.36
				Total In Sale:		2,568.42
				Balance as of 12/31/01:		0.00
			Tax	02/01/19 19 1 J 061 To Municipal Lien	739.15 0.00	3,307.57
			Tax	05/01/19 19 2 J 061 To Municipal Lien	739.14 0.00	4,046.71
			Tax	08/01/19 19 3 J 061 To Municipal Lien	752.39 0.00	4,799.10
			Tax	11/01/19 19 4 J 061 To Municipal Lien	752.39 0.00	5,551.49
			Tax	02/01/20 20 1 J 061 To Municipal Lien	745.77 0.00	6,297.26
			Tax	05/01/20 20 2 J 061 To Municipal Lien	745.77 0.00	7,043.03
			Tax	08/01/20 20 3 J 061 To Municipal lien	777.42 0.00	7,820.45
			Tax	11/01/20 20 4 J 061 Municipal Lien	773.08 0.00	8,593.53
			Tax	02/01/21 21 1 J 061 To Lien	760.51 0.00	9,354.04
			Tax	05/01/21 21 2 J 061 TO LIEN	760.51 0.00	10,114.55
			Tax	08/01/21 21 3 J 061 To Lien	767.28 0.00	10,881.83
			Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	767.27 0.00	11,649.10
			Tax	02/01/22 22 1 J 061 To Lien	763.90 0.00	12,413.00
			Tax	05/01/22 22 2 J 061 To Lien	763.89 0.00	13,176.89
			Tax	08/01/22 22 3 J 061 To municipal lien	765.51 0.00	13,942.40
			Tax	11/01/22 22 4 J 061 To muni lien	765.51 0.00	14,707.91
709 8	RFB PROPERTIES NJ 2 LLC 50 S 16TH ST S2400 PHILADELPHIA PA	10/30/19 Outside 19102	Open 2018		0.00 %	252,000.00
19-00006 SUNSHINE	95 MOUNTAIN VIEW BLVD Sunshine State Certificates			Tax Water Sewer	50,768.68 11,556.55 0.00 0.00 0.00 0.00	62,325.23 0.00 0.00
				Total In Sale:		62,325.23
				Balance as of 12/31/01:		0.00
			Tax	11/25/19 19 1 J 074 SUNSHINE STATE	19,095.81 0.00	81,421.04
			Tax	11/25/19 19 2 J 074 SUNSHINE STATE	16,023.09 0.00	97,444.13
			Tax	11/25/19 19 3 J 074 SUNSHINE STATE	16,310.42 0.00	113,754.55
			Tax	11/25/19 19 4 J 074 SUNSHINE STATE	16,302.36 0.00	130,056.91
			Tax	12/31/19 19 4 J 076 Year End Penalty	4,135.02 0.00	134,191.93
			Tax	02/21/20 20 1 J 074 SUNSHINE STATE	16,126.84 0.00	150,318.77
			Tax	06/12/20 20 2 J 074 SUNSHINE STATE	16,294.49 0.00	166,613.26
			Water	06/12/20 20 2 J 074 SUNSHINE STATE	1,669.99 0.00	168,283.25
			Sewer	06/12/20 20 2 J 074 SUNSHINE STATE	1,454.18 0.00	169,737.43
			Tax	08/24/20 20 3 J 074 sunshine state	16,811.22 0.00	186,548.65

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans:	Balance Type	Date	Yr	Qtr	Principal	Interest	Prin Balance		
709	8	19-00006 RFB PROPERTIES NJ 2 LLC			Continued				
	Water	08/24/20	20	3	J 074	sunshine state	1,103.16	0.00	187,651.81
	Sewer	08/24/20	20	3	J 074	sunshine state	967.15	0.00	188,618.96
	Tax	11/20/20	20	4	J 074	Sunshine State Cert	16,709.36	0.00	205,328.32
	Tax	12/31/20	20	4	J 076	Year end penalty	4,624.44	0.00	209,952.76
	Tax	02/19/21	20	4	J 074	SUNSHINE STATE CERT	70.31	0.00	210,023.07
	Tax	02/19/21	21	1	J 074	SUNSHINE STATE CERT	16,359.05	0.00	226,382.12
	Sewer	02/19/21	21	1	J 074	SUNSHINE STATE CERT	1,418.19	0.00	227,800.31
	Tax	06/09/21	21	1	J 074	SUNSHINE STATE CERT	74.18	0.00	227,874.49
	Tax	06/09/21	21	2	J 074	SUNSHINE STATE CERT	16,592.17	0.00	244,466.66
	Tax	09/07/21	21	3	J 074	SUNSHINE STATE	16,739.71	0.00	261,206.37
	Tax	11/18/21	21	4	J 074	SUNSHINE STATE VII	6,485.43	0.00	267,691.80
	Tax	12/31/21	21	4	J 076	Year End Penalty	3,791.40	0.00	271,483.20
	Tax	03/01/22	22	1	J 074	SUNSHINE STATE	16,616.88	0.00	288,100.08
713 4	EIGHT COPELAND ROAD GROUP LLC 8 COPELAND RD DENVILLE NJ	10/30/19 Municipal 07834-9604	Open				18.00 %		0.00
19-00007 999	34 WILLIAM ST TOWNSHIP OF WAYNE				Tax Cost		860.68 18.59	68.67 0.00	929.35 18.59
					Total In Sale:				947.94
					Balance as of 12/31/01:				0.00
	Tax	02/01/19	19	1	J 061	To Municipal Lien	852.54	0.00	1,800.48
	Tax	05/01/19	19	2	J 061	To Municipal Lien	852.54	0.00	2,653.02
	Tax	08/01/19	19	3	J 061	To Municipal Lien	867.83	0.00	3,520.85
	Tax	11/01/19	19	4	J 061	To Municipal Lien	867.83	0.00	4,388.68
	Tax	02/01/20	20	1	J 061	To Municipal Lien	860.19	0.00	5,248.87
	Tax	05/01/20	20	2	J 061	To Municipal Lien	860.18	0.00	6,109.05
	Tax	08/01/20	20	3	J 061	To Municipal lien	896.69	0.00	7,005.74
	Tax	11/01/20	20	4	J 061	Municipal Lien	0.05	0.00	7,005.79
	Tax	02/01/21	21	1	J 061	To Lien	877.19	0.00	7,882.98
	Tax	05/01/21	21	2	J 061	TO LIEN	877.19	0.00	8,760.17
	Tax	08/01/21	21	3	J 061	To Lien	884.99	0.00	9,645.16
	Tax	11/01/21	21	4	J 061	TO MUNICIPAL LIEN	884.98	0.00	10,530.14
	Tax	02/01/22	22	1	J 061	To Lien	881.09	0.00	11,411.23
	Tax	05/01/22	22	2	J 061	To Lien	881.09	0.00	12,292.32
	Tax	08/01/22	22	3	J 061	To municipal lien	882.96	0.00	13,175.28
	Tax	11/01/22	22	4	J 061	To muni lien	882.96	0.00	14,058.24
720 5	DE LA VILLA LITHUANIA 85 ISLAND AVE LITTLE FALLS NJ	10/30/19 Municipal 07424-1242	Open				18.00 %		0.00
19-00008 999	62 FAYETTE AVE TOWNSHIP OF WAYNE				Tax Cost		1,414.27 31.10	140.94 0.00	1,555.21 31.10
					Total In Sale:				1,586.31
					Balance as of 12/31/01:				0.00
	Tax	02/01/19	19	1	J 061	To Municipal Lien	469.99	0.00	2,056.30
	Tax	05/01/19	19	2	J 061	To Municipal Lien	469.99	0.00	2,526.29
	Tax	08/01/19	19	3	J 061	To Municipal Lien	478.42	0.00	3,004.71
	Tax	11/01/19	19	4	J 061	To Municipal Lien	478.42	0.00	3,483.13

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
720	5	19-00008 DE LA VILLA LITHUANIA	Continued			
		Tax	02/01/20 20 1 J 061 To Municipal Lien	474.21	0.00	3,957.34
		Tax	05/01/20 20 2 J 061 To Municipal Lien	474.20	0.00	4,431.54
		Tax	08/01/20 20 3 J 061 To Municipal lien	494.33	0.00	4,925.87
		Tax	11/01/20 20 4 J 061 Municipal Lien	491.57	0.00	5,417.44
		Tax	02/01/21 21 1 J 061 To Lien	483.58	0.00	5,901.02
		Tax	05/01/21 21 2 J 061 TO LIEN	483.58	0.00	6,384.60
		Tax	08/01/21 21 3 J 061 To Lien	487.88	0.00	6,872.48
		Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	487.87	0.00	7,360.35
		Tax	02/01/22 22 1 J 061 To Lien	485.73	0.00	7,846.08
		Tax	05/01/22 22 2 J 061 To Lien	485.73	0.00	8,331.81
		Tax	08/01/22 22 3 J 061 To municipal lien	486.76	0.00	8,818.57
		Tax	11/01/22 22 4 J 061 To muni lien	486.76	0.00	9,305.33
721	BAHTIJARI, MEVLUDYI & NIZAJET	10/26/16	Open		18.00 %	0.00
5	196 FAYETTE AVENUE	Municipal				
	WAYNE, NJ	07470-6717	2015			
16-00016	FAYETTE AVE			Tax	235.24	258.24
999	TOWNSHIP OF WAYNE			Cost	15.00	15.00
				Total In Sale:		273.24
				Balance as of 12/31/01:		0.00
		Tax	02/01/16 16 1 J 061 to Municipal Lien	77.81	0.00	351.05
		Tax	05/01/16 16 2 J 061 to Municipal Lien	77.81	0.00	428.86
		Tax	08/08/16 16 3 J 061 to Municipal Lien	79.69	0.00	508.55
		Tax	11/01/16 16 4 J 061 to Municipal Lien	79.69	0.00	588.24
		Tax	02/01/17 17 1 J 061 To Municipal Lien	78.75	0.00	666.99
		Tax	05/01/17 17 2 J 061	78.75	0.00	745.74
		Tax	08/01/17 17 3 J 061	81.00	0.00	826.74
		Tax	11/01/17 17 4 J 061 To Lien	80.99	0.00	907.73
		Tax	02/01/18 18 1 J 061 Municipal Lien	79.88	0.00	987.61
		Tax	05/01/18 18 2 J 061 To Lien	79.87	0.00	1,067.48
		Tax	08/01/18 18 3 J 061 To Lien fr tax	81.35	0.00	1,148.83
		Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	81.34	0.00	1,230.17
		Tax	02/01/19 19 1 J 061 To Municipal Line	80.61	0.00	1,310.78
		Tax	05/01/19 19 2 J 061 To Municipal Lien	80.61	0.00	1,391.39
		Tax	08/01/19 19 3 J 061 Municipal Lien	82.06	0.00	1,473.45
		Tax	11/01/19 19 4 J 061 To Municipal Lien	82.05	0.00	1,555.50
		Tax	02/01/20 20 1 J 061 To Municipal Lien	81.34	0.00	1,636.84
		Tax	05/01/20 20 2 J 061 To Municipal Lien	81.33	0.00	1,718.17
		Tax	08/01/20 20 3 J 061 To Municipal lien	84.78	0.00	1,802.95
		Tax	11/01/20 20 4 J 061 Municipal Lien	84.31	0.00	1,887.26
		Tax	02/01/21 21 1 J 061 To Lien	82.94	0.00	1,970.20
		Tax	05/01/21 21 2 J 061 TO LIEN	82.94	0.00	2,053.14
		Tax	08/01/21 21 3 J 061 To Lien	83.68	0.00	2,136.82
		Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	83.67	0.00	2,220.49
		Tax	02/01/22 22 1 J 061 To Lien	83.31	0.00	2,303.80
		Tax	05/01/22 22 2 J 061 To Lien	83.31	0.00	2,387.11
		Tax	08/01/22 22 3 J 061 To municipal lien	83.49	0.00	2,470.60
		Tax	11/01/22 22 4 J 061 To muni lien	83.48	0.00	2,554.08

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	Name	Trans:	Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
721	CUNNIFFE, PAUL W			11/28/18	Open		18.00 %	0.00	
16	134 FAYETTE AVE			Outside					
	WAYNE, NJ			07470-6717	2017				
18-00015	134 FAYETTE AVE				Tax	2,171.69	307.10	2,478.79	
DMR	DMR&D DON CAMPANELLO				Water	44.67	10.07	54.74	
					Sewer	201.02	45.29	246.31	
					Cost	55.60	0.00	55.60	
					Total In Sale:			2,835.44	
					Balance as of 12/31/01:			0.00	
					Tax	12/10/18 18 1 J 074 DMR&D	1,236.26	0.00	4,071.70
					Water	12/10/18 18 1 J 074 DMR&D	25.61	0.00	4,097.31
					Sewer	12/10/18 18 1 J 074 DMR&D	115.24	0.00	4,212.55
					Tax	12/10/18 18 2 J 074 DMR&D	1,188.07	0.00	5,400.62
					Water	12/10/18 18 2 J 074 DMR&D	24.67	0.00	5,425.29
					Sewer	12/10/18 18 2 J 074 DMR&D	111.03	0.00	5,536.32
					Tax	12/10/18 18 3 J 074 DMR&D	1,160.93	0.00	6,697.25
					Water	12/10/18 18 3 J 074 DMR&D	23.62	0.00	6,720.87
					Sewer	12/10/18 18 3 J 074 DMR&D	106.28	0.00	6,827.15
					Tax	12/10/18 18 4 J 074 DMR&D	1,111.86	0.00	7,939.01
					Water	12/10/18 18 4 J 074 DMR&D	26.85	0.00	7,965.86
					Sewer	12/10/18 18 4 J 074 DMR&D	113.58	0.00	8,079.44
					Tax	02/25/19 19 1 J 074	1,093.68	0.00	9,173.12
					Water	02/25/19 19 1 J 074	26.57	0.00	9,199.69
					Sewer	02/25/19 19 1 J 074	112.42	0.00	9,312.11
					Water	05/22/19 19 2 J 074 DMR&D/RECV'D 5/21/19	26.59	0.00	9,338.70
					Sewer	05/22/19 19 2 J 074 DMR&D/RECV'D 5/21/19	112.48	0.00	9,451.18
					Tax	05/22/19 19 2 J 074 DMR&D/RECV'D 5/21/19	1,091.51	0.00	10,542.69
					Tax	08/21/19 19 3 J 074 DMR & D	1,110.53	0.00	11,653.22
					Water	08/21/19 19 3 J 074 DMR & D	26.66	0.00	11,679.88
					Sewer	08/21/19 19 3 J 074 DMR & D	112.81	0.00	11,792.69
					Water	11/18/19 19 4 J 074 D. Campanello	26.53	0.00	11,819.22
					Sewer	11/18/19 19 4 J 074 D. Campanello	112.26	0.00	11,931.48
					Tax	11/18/19 19 4 J 074 D. Campanello	1,107.78	0.00	13,039.26
					Water	02/13/20 20 1 J 074 DMR& D	26.43	0.00	13,065.69
					Sewer	02/13/20 20 1 J 074 DMR& D	111.82	0.00	13,177.51
					Tax	02/13/20 20 1 J 074 DMR & D	1,096.94	0.00	14,274.45
					Tax	06/12/20 20 2 J 074 DMR & D	1,112.74	0.00	15,387.19
					Water	06/12/20 20 2 J 074 DMR & D	28.95	0.00	15,416.14
					Sewer	06/12/20 20 2 J 074 DMR & D	122.01	0.00	15,538.15
					Tax	08/11/20 20 3 J 074 DMR	1,142.35	0.00	16,680.50
					Water	08/11/20 20 3 J 074 DMR	28.53	0.00	16,709.03
					Sewer	08/11/20 20 3 J 074 DMR	120.24	0.00	16,829.27
					Water	11/11/20 20 4 J 074 DMR	28.63	0.00	16,857.90
					Tax	11/11/20 20 4 J 074 DMR	1,135.98	0.00	17,993.88
					Sewer	09/13/21 20 4 J 074 CAMPANELLO	138.47	0.00	18,132.35
					Sewer	09/13/21 21 1 J 074 CAMPANELLO	12.69	0.00	18,145.04
					Sewer	09/13/21 21 2 J 074 CAMPANELLO	8.08	0.00	18,153.12
					Sewer	09/13/21 21 3 J 074 CAMPANELLO	3.19	0.00	18,156.31
					Tax	06/13/22 21 1 J 074	1,385.49	0.00	19,541.80
					Tax	06/13/22 21 2 J 074	1,335.45	0.00	20,877.25

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
721	16	18-00015	CUNNIFFE, PAUL W	Continued		
			Tax	06/13/22 21 3 J 074	1,296.85 0.00	22,174.10
			Tax	06/13/22 21 4 J 074	1,246.35 0.00	23,420.45
			Tax	06/13/22 22 1 J 074	73.72 0.00	23,494.17
			Tax	06/13/22 22 2 J 074	23.45 0.00	23,517.62
			Tax	06/16/22 22 1 J 074 campanello	1,118.58 0.00	24,636.20
			Tax	06/16/22 22 2 J 074 campanello	1,118.57 0.00	25,754.77
721 27	VALLEY & JOHNSTON ENTERPRISES 963 VALLEY RD WAYNE, NJ	10/15/14 Municipal 07470-2974	Open 2013		18.00 %	0.00
14-00012 999	76 FAYETTE AVE TOWNSHIP OF WAYNE			Tax Cost	115.89 8.86 65.00 0.00	124.75 65.00
				Total In Sale:		189.75
				Balance as of 12/31/01:		0.00
			Tax	02/01/14 14 1 J 061 TRANSFER TO M LIEN	113.95 0.00	303.70
			Tax	05/01/14 14 2 J 061 TRANSFER TO M LIEN	113.94 0.00	417.64
			Tax	08/01/14 14 3 J 061 TRANSFER TO M LIEN	121.85 0.00	539.49
			Tax	11/01/14 14 4 J 061 TRANSFER TO M LIEN	121.85 0.00	661.34
			Tax	02/01/15 15 1 J 061 to municipal lien	117.90 0.00	779.24
			Tax	05/01/15 15 2 J 061 to municipal lien	117.90 0.00	897.14
			Tax	08/10/15 15 3 J 061 to municipal lien	124.75 0.00	1,021.89
			Tax	11/01/15 15 4 J 061 to municipal lien	124.75 0.00	1,146.64
			Tax	02/01/16 16 1 J 061 to municipal lien	121.33 0.00	1,267.97
			Tax	05/01/16 16 2 J 061	121.32 0.00	1,389.29
			Tax	08/08/16 16 3 J 061	124.27 0.00	1,513.56
			Tax	11/01/16 16 4 J 061 to Municipal Lien	124.27 0.00	1,637.83
			Tax	02/01/17 17 1 J 061 To Municipal Lien	122.80 0.00	1,760.63
			Tax	05/01/17 17 2 J 061	122.80 0.00	1,883.43
			Tax	08/01/17 17 3 J 061	126.29 0.00	2,009.72
			Tax	11/01/17 17 4 J 061 To Lien	126.29 0.00	2,136.01
			Tax	02/01/18 18 1 J 061 Municipal Lien	124.55 0.00	2,260.56
			Tax	05/01/18 18 2 J 061 To Lien	124.54 0.00	2,385.10
			Tax	08/01/18 18 3 J 061 To Lien fr tax	126.85 0.00	2,511.95
			Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	126.84 0.00	2,638.79
			Tax	02/01/19 19 1 J 061 To Municipal Line	125.70 0.00	2,764.49
			Tax	05/01/19 19 2 J 061 To Municipal Lien	125.69 0.00	2,890.18
			Tax	08/01/19 19 3 J 061 Municipal Lien	127.95 0.00	3,018.13
			Tax	11/01/19 19 4 J 061 To Municipal Lien	127.95 0.00	3,146.08
			Tax	02/01/20 20 1 J 061 To Municipal Lien	126.83 0.00	3,272.91
			Tax	05/01/20 20 2 J 061 To Municipal Lien	126.82 0.00	3,399.73
			Tax	08/01/20 20 3 J 061 To Municipal lien	132.20 0.00	3,531.93
			Tax	11/01/20 20 4 J 061 Municipal Lien	131.47 0.00	3,663.40
			Tax	02/01/21 21 1 J 061 To Lien	129.33 0.00	3,792.73
			Tax	05/01/21 21 2 J 061 TO LIEN	129.33 0.00	3,922.06
			Tax	08/01/21 21 3 J 061 To Lien	130.48 0.00	4,052.54
			Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	130.48 0.00	4,183.02
			Tax	02/01/22 22 1 J 061 To Lien	129.91 0.00	4,312.93
			Tax	05/01/22 22 2 J 061 To Lien	129.90 0.00	4,442.83
			Tax	08/01/22 22 3 J 061 To municipal lien	130.18 0.00	4,573.01

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
721	27	14-00012	VALLEY & JOHNSTON ENTERPRISES	Continued		
Tax	11/01/22 22 4	J 061	To muni lien		130.18 0.00	4,703.19
725 3	CALONIS PAUL 36 POCOHANTAS TRAIL WAYNE NJ	11/28/18 Municipal 07470-6723	Open 2017		18.00 %	0.00
18-00016 999	36 POCOHANTAS TRAIL TOWNSHIP OF WAYNE			Tax Water Sewer Cost	607.07 75.58 0.00 0.00 0.00 0.00 15.00 0.00	682.65 0.00 0.00 15.00
				Total In Sale:		697.65
				Balance as of 12/31/01:		0.00
				Tax	02/01/18 18 1 J 061 TO MUNICIPAL LIEN	743.21 0.00 1,440.86
				Water	04/07/18 18 2 J 061 To Municipal	14.23 0.00 1,455.09
				Sewer	04/07/18 18 2 J 061 to Municipal Lien	64.01 0.00 1,519.10
				Tax	05/01/18 18 2 J 061 TO MUNICIPAL LIEN	743.21 0.00 2,262.31
				Water	07/13/18 18 3 J 061 To Municipal	22.00 0.00 2,284.31
				Sewer	07/13/18 18 3 J 061 to Municipal Lien	99.00 0.00 2,383.31
				Tax	08/01/18 18 3 J 061 TO MUNICIPAL LIEN	756.94 0.00 3,140.25
				Water	10/05/18 18 4 J 061 To Municipal	26.00 0.00 3,166.25
				Sewer	10/05/18 18 4 J 061 to Municipal Lien	110.00 0.00 3,276.25
				Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	756.93 0.00 4,033.18
				Water	01/11/19 19 1 J 061 Fr water	26.00 0.00 4,059.18
				Sewer	01/11/19 19 1 J 061 Fr Sewer	110.00 0.00 4,169.18
				Tax	02/01/19 19 1 J 061 To Municipal Line	750.08 0.00 4,919.26
				Water	04/06/19 19 2 J 061 To municipal lien	26.00 0.00 4,945.26
				Sewer	04/06/19 19 2 J 061 To municipal lien	110.00 0.00 5,055.26
				Tax	05/01/19 19 2 J 061 To Municipal Lien	750.07 0.00 5,805.33
				Water	06/29/19 19 3 J 061 Municipal Lien	41.33 0.00 5,846.66
				Sewer	06/29/19 19 3 J 061 Municipal Lien	110.00 0.00 5,956.66
				Tax	08/01/19 19 3 J 061 Municipal Lien	763.52 0.00 6,720.18
				Water	10/04/19 19 4 J 061 To Municipal Lien	26.00 0.00 6,746.18
				Sewer	10/04/19 19 4 J 061 to muni lien	110.00 0.00 6,856.18
				Tax	11/01/19 19 4 J 061 To Municipal Lien	763.52 0.00 7,619.70
				Water	01/10/20 20 1 J 061 To municipal Lien	26.00 0.00 7,645.70
				Sewer	01/10/20 20 1 J 061 To municipal Lien	110.00 0.00 7,755.70
				Tax	02/01/20 20 1 J 061 To Municipal Lien	756.80 0.00 8,512.50
				Water	04/04/20 20 2 J 061 Fr water	28.00 0.00 8,540.50
				Sewer	04/04/20 20 2 J 061 Fr sewer	118.00 0.00 8,658.50
				Tax	05/01/20 20 2 J 061 To Municipal Lien	756.80 0.00 9,415.30
				Sewer	07/03/20 20 3 J 061 To Municipal Lien	118.00 0.00 9,533.30
				Tax	08/01/20 20 3 J 061 To Municipal lien	788.91 0.00 10,322.21
				Sewer	09/26/20 20 4 J 061 To Municipal Lien	118.00 0.00 10,440.21
				Tax	11/01/20 20 4 J 061 Municipal Lien	784.52 0.00 11,224.73
				Tax	02/01/21 21 1 J 061 To Lien	771.76 0.00 11,996.49
				Tax	05/01/21 21 2 J 061 TO LIEN	564.79 0.00 12,561.28
				Water	07/19/21 21 3 J 061 To Municipal Lien	26.76 0.00 12,588.04
				Sewer	07/19/21 21 3 J 061 To Municipal Lien	118.00 0.00 12,706.04
				Tax	08/01/21 21 3 J 061 To Lien	778.62 0.00 13,484.66
				Water	10/25/21 21 4 J 061 To Municipal Lien	28.00 0.00 13,512.66

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
725	3	18-00016	CALONIS PAUL	Continued		
			Sewer	10/25/21 21 4 J 061 To Municipal Lien	118.00 0.00	13,630.66
			Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	778.61 0.00	14,409.27
			Tax	02/01/22 22 1 J 061 To Lien	775.19 0.00	15,184.46
			Water	02/07/22 22 1 J 061 To Municipal Lien	28.00 0.00	15,212.46
			Water	04/25/22 22 2 J 061 To Municipal Lien	28.00 0.00	15,240.46
			Tax	05/01/22 22 2 J 061 To Lien	775.19 0.00	16,015.65
			Water	07/15/22 22 3 J 061 To Municipal Lien	28.00 0.00	16,043.65
			Tax	08/01/22 22 3 J 061 To municipal lien	776.84 0.00	16,820.49
			Water	10/17/22 22 4 J 061 To Municipal Lien	28.00 0.00	16,848.49
			Tax	11/01/22 22 4 J 061 To muni lien	776.83 0.00	17,625.32
725 29	REARDON, FRANK X & LUCILLE 441 CROOKS AVE CLIFTON, NJ	12/04/13 Municipal 07011-2173	Open 2012		18.00 %	0.00
13-00023 999	87 FAYETTE AVE TOWNSHIP OF WAYNE			Tax Cost	1,257.67 53.01	143.05 0.00
				Total In Sale:		1,400.72
				Balance as of 12/31/01:		53.01
						1,453.73
						0.00
				Tax	02/01/13 13 1 J 061	429.69 0.00 1,883.42
				Tax	05/01/13 13 2 J 061	429.69 0.00 2,313.11
				Tax	08/01/13 13 3 J 061	397.63 0.00 2,710.74
				Tax	11/01/13 13 4 J 061	397.63 0.00 3,108.37
				Tax	02/01/14 14 1 J 061 TRANSFER TO M LIEN	413.66 0.00 3,522.03
				Tax	05/01/14 14 2 J 061 TRANSFER TO M LIEN	413.66 0.00 3,935.69
				Tax	08/01/14 14 3 J 061 TRANSFER TO M LIEN	380.34- 0.00 3,555.35
				Tax	11/01/14 14 4 J 061 TRANSFER TO M LIEN	380.34- 0.00 3,175.01
				Tax	02/01/15 15 1 J 061 to municipal lien	16.66 0.00 3,191.67
				Tax	05/01/15 15 2 J 061 to municipal lien	16.66 0.00 3,208.33
				Tax	08/10/15 15 3 J 061 to municipal lien	17.63 0.00 3,225.96
				Tax	11/01/15 15 4 J 061 to municipal lien	17.63 0.00 3,243.59
				Tax	02/01/16 16 1 J 061 to municipal lien	17.15 0.00 3,260.74
				Tax	05/01/16 16 2 J 061	17.14 0.00 3,277.88
				Tax	08/08/16 16 3 J 061	17.56 0.00 3,295.44
				Tax	11/01/16 16 4 J 061 to Municipal Lien	17.56 0.00 3,313.00
				Tax	02/01/17 17 1 J 061 To Municipal Lien	17.36 0.00 3,330.36
				Tax	05/01/17 17 2 J 061	17.35 0.00 3,347.71
				Tax	08/01/17 17 3 J 061	17.85 0.00 3,365.56
				Tax	11/01/17 17 4 J 061 To Lien	17.84 0.00 3,383.40
				Tax	02/01/18 18 1 J 061 Municipal Lien	17.60 0.00 3,401.00
				Tax	05/01/18 18 2 J 061 To Lien	17.60 0.00 3,418.60
				Tax	08/01/18 18 3 J 061 To Lien fr tax	17.93 0.00 3,436.53
				Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	17.92 0.00 3,454.45
				Tax	02/01/19 19 1 J 061 To Municipal Line	17.77 0.00 3,472.22
				Tax	05/01/19 19 2 J 061 To Municipal Lien	17.76 0.00 3,489.98
				Tax	08/01/19 19 3 J 061 Municipal Lien	18.08 0.00 3,508.06
				Tax	11/01/19 19 4 J 061 To Municipal Lien	18.07 0.00 3,526.13
				Tax	02/01/20 20 1 J 061 To Municipal Lien	17.92 0.00 3,544.05
				Tax	05/01/20 20 2 J 061 To Municipal Lien	17.92 0.00 3,561.97
				Tax	08/01/20 20 3 J 061 To Municipal lien	18.68 0.00 3,580.65

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
725	29	13-00023	REARDON, FRANK X & LUCILLE	Continued		
		Tax	11/01/20 20 4 J 061	Municipal Lien	18.58	0.00 3,599.23
		Tax	02/01/21 21 1 J 061	To Lien	18.28	0.00 3,617.51
		Tax	05/01/21 21 2 J 061	TO LIEN	18.27	0.00 3,635.78
		Tax	08/01/21 21 3 J 061	To Lien	18.44	0.00 3,654.22
		Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	18.43	0.00 3,672.65
		Tax	02/01/22 22 1 J 061	To Lien	18.36	0.00 3,691.01
		Tax	05/01/22 22 2 J 061	To Lien	18.35	0.00 3,709.36
		Tax	08/01/22 22 3 J 061	To municipal lien	18.40	0.00 3,727.76
		Tax	11/01/22 22 4 J 061	To muni lien	18.39	0.00 3,746.15
725	KEL-JIM, LLC		10/11/07	Open		8.00 % 0.00
30	3 KNOLLWOOD RD		Outside			
	TOTOWA, NJ		07512-1907	2006		
02400	81 FAYETTE AVE			Tax	1,639.95	295.03 1,934.98
89	EDWARD J. GALBIERCZYK			Cost	38.70	0.00 38.70
				Total In Sale:		1,973.68
				Balance as of 12/31/01:		0.00
		Tax	12/06/07 07 4 J 074		158.96	0.00 2,132.64
		Tax	12/06/07 08 1 J 074		36.53	0.00 2,169.17
		Tax	05/22/08 08 2 J 074		36.20	0.00 2,205.37
		Tax	12/29/08 08 4 J 074	PD BY E.GALBIERCZYK	40.33	0.00 2,245.70
		Tax	07/23/09 09 3 J 074		35.70	0.00 2,281.40
		Tax	10/14/09 09 3 J 074	E. GALBIERCZYK	4.63	0.00 2,286.03
		Tax	03/10/10 10 1 J 074	GALBIERCZYK	39.59	0.00 2,325.62
		Tax	06/17/10 10 2 J 074	E. GALBIERCZYK	39.82	0.00 2,365.44
		Tax	12/07/10 10 4 J 074	GALBIERCZYK	43.12	0.00 2,408.56
		Tax	03/03/11 11 1 J 074	E. GALBIERCZYK	41.30	0.00 2,449.86
		Tax	05/26/11 11 2 J 074	pd by lienholder	41.15	0.00 2,491.01
		Tax	10/17/11 11 3 J 074	GALBIERCZYK	44.94	0.00 2,535.95
		Tax	01/03/12 11 4 J 074	GALBIERCZYK	45.11	0.00 2,581.06
		Tax	03/15/12 12 1 J 074	GALBIERCZYK	43.13	0.00 2,624.19
		Tax	06/26/12 12 2 J 074	GALBIERCZYK	43.36	0.00 2,667.55
		Tax	10/25/12 12 3 J 074	GALBIERCZYK	47.35	0.00 2,714.90
		Tax	12/10/12 12 4 J 074	GALBIERCZYK	45.60	0.00 2,760.50
		Tax	03/11/13 13 1 J 074	GALBIERCZYK	44.70	0.00 2,805.20
		Tax	07/02/13 13 2 J 074	GALBIERCZYK	45.16	0.00 2,850.36
		Tax	01/31/14 13 3 J 074	GALBIERCZYK	49.41	0.00 2,899.77
		Tax	01/31/14 13 4 J 074	GALBIERCZYK	47.37	0.00 2,947.14
		Tax	06/18/14 14 1 J 074	E. GALBIERCZYK	47.64	0.00 2,994.78
		Tax	06/18/14 14 2 J 074	E. GALBIERCZYK	45.63	0.00 3,040.41
		Tax	01/16/15 14 3 J 074	E. GALBIERCZYK	51.62	0.00 3,092.03
		Tax	01/16/15 14 4 J 074	E. GALBIERCZYK	49.47	0.00 3,141.50
		Tax	01/16/15 15 1 J 074	E. GALBIERCZYK	46.14	0.00 3,187.64
		Tax	06/23/15 15 2 J 074	E. GALBIERCZYK	47.33	0.00 3,234.97

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr Code Description	Balance Type	Principal	Interest	Prin Balance		
725 30	KEL-JIM, LLC 3 KNOLLWOOD RD TOTOWA, NJ	10/26/16 Municipal 07512-1907	Open		18.00 %	0.00	
16-00019 999	81 FAYETTE AVE TOWNSHIP OF WAYNE			Tax Cost	97.63 15.00	19.30 0.00	116.93 15.00
				Total In Sale:		131.93	
				Balance as of 12/31/01:		0.00	
	Tax	02/01/16 16 1 J	061 to Municipal Lien	47.48	0.00	179.41	
	Tax	05/01/16 16 2 J	061 to Municipal Lien	47.47	0.00	226.88	
	Tax	08/08/16 16 3 J	061 to Municipal Lien	48.63	0.00	275.51	
	Tax	11/01/16 16 4 J	061 to Municipal Lien	48.62	0.00	324.13	
	Tax	02/01/17 17 1 J	061 To Municipal Lien	48.05	0.00	372.18	
	Tax	05/01/17 17 2 J	061	48.05	0.00	420.23	
	Tax	08/01/17 17 3 J	061	49.42	0.00	469.65	
	Tax	11/01/17 17 4 J	061 To Lien	49.42	0.00	519.07	
	Tax	02/01/18 18 1 J	061 Municipal Lien	48.74	0.00	567.81	
	Tax	05/01/18 18 2 J	061 To Lien	48.73	0.00	616.54	
	Tax	08/01/18 18 3 J	061 To Lien fr tax	49.64	0.00	666.18	
	Tax	11/01/18 18 4 J	061 TO MUNICIPAL LIEN	49.63	0.00	715.81	
	Tax	02/01/19 19 1 J	061 To Municipal Line	49.19	0.00	765.00	
	Tax	05/01/19 19 2 J	061 To Municipal Lien	49.18	0.00	814.18	
	Tax	08/01/19 19 3 J	061 Municipal Lien	50.07	0.00	864.25	
	Tax	11/01/19 19 4 J	061 To Municipal Lien	50.06	0.00	914.31	
	Tax	02/01/20 20 1 J	061 To Municipal Lien	49.63	0.00	963.94	
	Tax	05/01/20 20 2 J	061 To Municipal Lien	49.62	0.00	1,013.56	
	Tax	08/01/20 20 3 J	061 To Municipal lien	51.74	0.00	1,065.30	
	Tax	11/01/20 20 4 J	061 Municipal Lien	51.44	0.00	1,116.74	
	Tax	02/01/21 21 1 J	061 To Lien	50.61	0.00	1,167.35	
	Tax	05/01/21 21 2 J	061 TO LIEN	50.61	0.00	1,217.96	
	Tax	08/01/21 21 3 J	061 To Lien	51.06	0.00	1,269.02	
	Tax	11/01/21 21 4 J	061 TO MUNICIPAL LIEN	51.05	0.00	1,320.07	
	Tax	02/01/22 22 1 J	061 To Lien	50.84	0.00	1,370.91	
	Tax	05/01/22 22 2 J	061 To Lien	50.83	0.00	1,421.74	
	Tax	08/01/22 22 3 J	061 To municipal lien	50.94	0.00	1,472.68	
	Tax	11/01/22 22 4 J	061 To muni lien	50.93	0.00	1,523.61	
725 35	MANN, GEORGE & NANCY 65 FAYETTE AVE WAYNE, NJ	09/27/05 Outside 07470	Open		0.00 %	0.00	
02281 69	65 FAYETTE AVE FIDELITY TAX LLC			Tax Cost	2,590.50 59.35	376.85 0.00	2,967.35 59.35
				Total In Sale:		3,026.70	
				Balance as of 12/31/01:		0.00	
	Tax	10/11/05 05 1 J	074	730.19	0.00	3,756.89	
	Tax	10/11/05 05 2 J	074	701.36	0.00	4,458.25	
	Tax	10/11/05 05 3 J	074	732.63	0.00	5,190.88	
	Tax	12/05/05 05 4 J	074	780.83	0.00	5,971.71	
	Tax	03/21/06 06 1 J	074	709.74	0.00	6,681.45	
	Tax	05/31/06 06 2 J	074	703.15	0.00	7,384.60	
	Tax	08/15/06 06 3 J	074	752.94	0.00	8,137.54	

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
725	35	02281 MANN, GEORGE & NANCY	Continued			
		Tax	11/27/06 06 4 J 074	836.95	0.00	8,974.49
		Tax	02/27/07 07 1 J 074	749.85	0.00	9,724.34
		Tax	05/17/07 07 2 J 074	746.14	0.00	10,470.48
725	MANN, GEORGE & NANCY	11/09/09	Open		18.00 %	0.00
35	65 FAYETTE AVE	Municipal				
	WAYNE, NJ	07470	2007, 2008			
09-00022	65 FAYETTE AVE		Tax	3,264.47	869.88	4,134.35
999	TOWNSHIP OF WAYNE		Cost	82.69	0.00	82.69
			Total In Sale:			4,217.04
			Balance as of 12/31/01:			0.00
		Tax	02/01/08 08 1 J 061 unpaid int from 2007	181.38	0.00	4,398.42
		Tax	02/01/09 09 1 J 061 TRANSF.TO MUNIC LIEN	404.98	0.00	4,803.40
		Tax	05/01/09 09 2 J 061 TRANSF.TO MUNIC LIEN	404.97	0.00	5,208.37
		Tax	08/01/09 09 3 J 061 TRANSF.TO MUNIC LIEN	434.08	0.00	5,642.45
		Tax	11/01/09 09 4 J 061 TRANSF.TO MUNIC LIEN	434.07	0.00	6,076.52
		Tax	02/01/10 10 1 J 061 TRANSFER TO LIEN	419.53	0.00	6,496.05
		Tax	05/01/10 10 2 J 061 transf'd to mun.lien	419.52	0.00	6,915.57
		Tax	08/16/10 10 3 J 061 transfer to mun.lien	456.58	0.00	7,372.15
		Tax	11/01/10 10 4 J 061 TRNSF'D TO MUN LIEN	456.58	0.00	7,828.73
		Tax	02/01/11 11 1 J 061 trf'd to munic lien	438.06	0.00	8,266.79
		Tax	05/01/11 11 2 J 061 tranf'd to mun lien	438.05	0.00	8,704.84
		Tax	08/23/11 11 3 J 061 TRF'D TO MUNIC LIEN	471.61	0.00	9,176.45
		Tax	11/01/11 11 4 J 061 trf'd to munic.lien	471.61	0.00	9,648.06
		Tax	02/01/12 12 1 J 061 trf'd to munic.lien	454.84	0.00	10,102.90
		Tax	05/01/12 12 2 J 061 trf to mun lien	454.83	0.00	10,557.73
		Tax	08/01/12 12 3 J 061 trf'd to munic.lien	489.75	0.00	11,047.48
		Tax	12/03/12 12 4 J 061 TRNSF'D TO MUN LIEN	489.75	0.00	11,537.23
		Tax	02/01/13 13 1 J 061 transfer to mun.lien	472.30	0.00	12,009.53
		Tax	05/01/13 13 2 J 061	472.29	0.00	12,481.82
		Tax	08/01/13 13 3 J 061	488.78	0.00	12,970.60
		Tax	11/01/13 13 4 J 061	488.78	0.00	13,459.38
		Tax	02/01/14 14 1 J 061 TRANSFER TO M LIEN	480.54	0.00	13,939.92
		Tax	05/01/14 14 2 J 061 TRANSFER TO M LIEN	480.54	0.00	14,420.46
		Tax	08/01/14 14 3 J 061 TRANSFER TO M LIEN	513.91	0.00	14,934.37
		Tax	11/01/14 14 4 J 061 TRANSFER TO M LIEN	513.90	0.00	15,448.27
		Tax	02/01/15 15 1 J 061 to municipal lien	497.23	0.00	15,945.50
		Tax	05/01/15 15 2 J 061 to municipal lien	497.22	0.00	16,442.72
		Tax	08/10/15 15 3 J 061 to municipal lien	526.13	0.00	16,968.85
		Tax	11/01/15 15 4 J 061 to municipal lien	526.12	0.00	17,494.97
		Tax	02/01/16 16 1 J 061 to municipal lien	511.68	0.00	18,006.65
		Tax	05/01/16 16 2 J 061	511.67	0.00	18,518.32
		Tax	08/08/16 16 3 J 061	524.09	0.00	19,042.41
		Tax	11/01/16 16 4 J 061 to Municipal Lien	524.09	0.00	19,566.50
		Tax	02/01/17 17 1 J 061 To Municipal Lien	517.89	0.00	20,084.39
		Tax	05/01/17 17 2 J 061	517.88	0.00	20,602.27
		Tax	08/01/17 17 3 J 061	532.63	0.00	21,134.90
		Tax	11/01/17 17 4 J 061 To Lien	532.62	0.00	21,667.52
		Tax	02/01/18 18 1 J 061 Municipal Lien	525.26	0.00	22,192.78

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
725	35	09-00022 MANN, GEORGE & NANCY	Continued			
		Tax	05/01/18 18 2 J 061 To Lien	525.25	0.00	22,718.03
		Tax	08/01/18 18 3 J 061 To Lien fr tax	534.96	0.00	23,252.99
		Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	534.95	0.00	23,787.94
		Tax	02/01/19 19 1 J 061 To Municipal Lien	530.11	0.00	24,318.05
		Tax	05/01/19 19 2 J 061 To Municipal Lien	530.10	0.00	24,848.15
		Tax	08/01/19 19 3 J 061 Municipal Lien	539.61	0.00	25,387.76
		Tax	11/01/19 19 4 J 061 To Municipal Lien	539.61	0.00	25,927.37
		Tax	02/01/20 20 1 J 061 To Municipal Lien	534.86	0.00	26,462.23
		Tax	05/01/20 20 2 J 061 To Municipal Lien	534.86	0.00	26,997.09
		Tax	08/01/20 20 3 J 061 To Municipal lien	557.56	0.00	27,554.65
		Tax	11/01/20 20 4 J 061 Municipal Lien	554.44	0.00	28,109.09
		Tax	02/01/21 21 1 J 061 To Lien	545.43	0.00	28,654.52
		Tax	05/01/21 21 2 J 061 TO LIEN	545.43	0.00	29,199.95
		Tax	08/01/21 21 3 J 061 To Lien	550.28	0.00	29,750.23
		Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	550.28	0.00	30,300.51
		Tax	02/01/22 22 1 J 061 To Lien	547.86	0.00	30,848.37
		Tax	05/01/22 22 2 J 061 To Lien	547.85	0.00	31,396.22
		Tax	08/01/22 22 3 J 061 To municipal lien	549.02	0.00	31,945.24
		Tax	11/01/22 22 4 J 061 To muni lien	549.02	0.00	32,494.26
725 61	GLADIATOR INVESTMENT II, LLC 510 WASHINGTON ST,SUITE 3 NEWARK, NJ	10/11/07 Outside 07102-1099	Open 2006		18.00 %	0.00
02401 86	25 SHEPHERD LANE ISAAC MORADI			Tax Cost	1,082.27 26.13	224.22 0.00
				Total In Sale:		1,332.62
				Balance as of 12/31/01:		0.00
		Tax	05/23/08 07 1 J 074	420.65	0.00	1,753.27
		Tax	05/23/08 07 2 J 074	423.20	0.00	2,176.47
		Tax	05/23/08 07 3 J 074	470.35	0.00	2,646.82
		Tax	05/23/08 07 4 J 074	470.34	0.00	3,117.16
		Tax	05/23/08 08 1 J 074	446.78	0.00	3,563.94
		Tax	05/23/08 08 2 J 074	695.60	0.00	4,259.54
725 61	GLADIATOR INVESTMENT II, LLC 510 WASHINGTON ST,SUITE 3 NEWARK, NJ	11/09/09 Municipal 07102-1099	Open 2008		18.00 %	0.00
09-00023 999	25 SHEPHERD LANE TOWNSHIP OF WAYNE			Tax Cost	954.85 23.04	197.18 0.00
				Total In Sale:		1,175.07
				Balance as of 12/31/01:		0.00
		Tax	02/01/09 09 1 J 061 TRANSF.TO MUNIC LIEN	456.12	0.00	1,631.19
		Tax	05/01/09 09 2 J 061 TRANSF.TO MUNIC LIEN	456.12	0.00	2,087.31
		Tax	08/01/09 09 3 J 061 TRANSF.TO MUNIC LIEN	285.62	0.00	2,372.93
		Tax	11/01/09 09 4 J 061 TRANSF.TO MUNIC LIEN	285.62	0.00	2,658.55
		Tax	02/01/10 10 1 J 061 TRANSFER TO LIEN	370.87	0.00	3,029.42
		Tax	05/01/10 10 2 J 061 transf'd to mun.lien	370.87	0.00	3,400.29
		Tax	08/16/10 10 3 J 061 transfer to mun.lien	403.63	0.00	3,803.92
		Tax	11/01/10 10 4 J 061 TRNSF'D TO MUN LIEN	403.62	0.00	4,207.54

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
725	61	09-00023	GLADIATOR INVESTMENT II, LLC	Continued		
	Tax	02/01/11 11 1	J 061	trf'd to munic lien	387.25 0.00	4,594.79
	Tax	05/01/11 11 2	J 061	tranf'd to mun lien	387.25 0.00	4,982.04
	Tax	08/23/11 11 3	J 061	TRF'D TO MUNIC LIEN	416.92 0.00	5,398.96
	Tax	11/01/11 11 4	J 061	trf'd to munic.lien	416.91 0.00	5,815.87
	Tax	02/01/12 12 1	J 061	trf'd to munic.lien	402.09 0.00	6,217.96
	Tax	05/01/12 12 2	J 061	trf to mun lien	402.08 0.00	6,620.04
	Tax	08/01/12 12 3	J 061	trf'd to munic.lien	432.95 0.00	7,052.99
	Tax	12/03/12 12 4	J 061	TRNSF'D TO MUN LIEN	432.95 0.00	7,485.94
	Tax	02/01/13 13 1	J 061	transfer to mun.lien	417.52 0.00	7,903.46
	Tax	05/01/13 13 2	J 061		417.52 0.00	8,320.98
	Tax	08/01/13 13 3	J 061		432.09 0.00	8,753.07
	Tax	11/01/13 13 4	J 061		432.09 0.00	9,185.16
	Tax	02/01/14 14 1	J 061	TRANSFER TO M LIEN	424.81 0.00	9,609.97
	Tax	05/01/14 14 2	J 061	TRANSFER TO M LIEN	424.80 0.00	10,034.77
	Tax	08/01/14 14 3	J 061	TRANSFER TO M LIEN	454.31 0.00	10,489.08
	Tax	11/01/14 14 4	J 061	TRANSFER TO M LIEN	454.30 0.00	10,943.38
	Tax	02/01/15 15 1	J 061	to municipal lien	439.56 0.00	11,382.94
	Tax	05/01/15 15 2	J 061	to municipal lien	439.55 0.00	11,822.49
	Tax	08/10/15 15 3	J 061	to municipal lien	465.11 0.00	12,287.60
	Tax	11/01/15 15 4	J 061	to municipal lien	465.11 0.00	12,752.71
	Tax	02/01/16 16 1	J 061	to municipal lien	452.34 0.00	13,205.05
	Tax	05/01/16 16 2	J 061		452.33 0.00	13,657.38
	Tax	08/08/16 16 3	J 061		463.31 0.00	14,120.69
	Tax	11/01/16 16 4	J 061	to Municipal Lien	463.30 0.00	14,583.99
	Tax	02/01/17 17 1	J 061	To Municipal Lien	457.82 0.00	15,041.81
	Tax	05/01/17 17 2	J 061		457.82 0.00	15,499.63
	Tax	08/01/17 17 3	J 061		470.86 0.00	15,970.49
	Tax	11/01/17 17 4	J 061	To Lien	470.85 0.00	16,441.34
	Tax	02/01/18 18 1	J 061	Municipal Lien	464.34 0.00	16,905.68
	Tax	05/01/18 18 2	J 061	To Lien	464.34 0.00	17,370.02
	Tax	08/01/18 18 3	J 061	To Lien fr tax	472.91 0.00	17,842.93
	Tax	11/01/18 18 4	J 061	TO MUNICIPAL LIEN	472.91 0.00	18,315.84
	Tax	02/01/19 19 1	J 061	To Municipal Line	468.63 0.00	18,784.47
	Tax	05/01/19 19 2	J 061	To Municipal Lien	468.62 0.00	19,253.09
	Tax	08/01/19 19 3	J 061	Municipal Lien	477.03 0.00	19,730.12
	Tax	11/01/19 19 4	J 061	To Municipal Lien	477.02 0.00	20,207.14
	Tax	02/01/20 20 1	J 061	To Municipal Lien	472.83 0.00	20,679.97
	Tax	05/01/20 20 2	J 061	To Municipal Lien	472.82 0.00	21,152.79
	Tax	08/01/20 20 3	J 061	To Municipal lien	492.89 0.00	21,645.68
	Tax	11/01/20 20 4	J 061	Municipal Lien	490.15 0.00	22,135.83
	Tax	02/01/21 21 1	J 061	To Lien	482.18 0.00	22,618.01
	Tax	05/01/21 21 2	J 061	TO LIEN	482.17 0.00	23,100.18
	Tax	08/01/21 21 3	J 061	To Lien	486.46 0.00	23,586.64
	Tax	11/01/21 21 4	J 061	TO MUNICIPAL LIEN	486.45 0.00	24,073.09
	Tax	02/01/22 22 1	J 061	To Lien	484.32 0.00	24,557.41
	Tax	05/01/22 22 2	J 061	To Lien	484.31 0.00	25,041.72
	Tax	08/01/22 22 3	J 061	To municipal lien	485.35 0.00	25,527.07
	Tax	11/01/22 22 4	J 061	To muni lien	485.34 0.00	26,012.41

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
728 2	LITTLE, ROBERT A 4 MILTON DR WAYNE, NJ	11/09/09 Municipal 07470	Open 2007, 2008		18.00 %	0.00
09-00024 999	4 MILTON DR TOWNSHIP OF WAYNE		Tax Cost		4,789.10 100.00	1,162.23 0.00
			Total In Sale:			6,051.33
			Balance as of 12/31/01:			0.00
	Tax	02/01/08 08 1 J 061	UNPAID INT FROM 2007		145.85 0.00	6,197.18
	Tax	02/01/09 09 1 J 061	TRANSF.TO MUNIC LIEN		693.05 0.00	6,890.23
	Tax	05/01/09 09 2 J 061	TRANSF.TO MUNIC LIEN		693.05 0.00	7,583.28
	Tax	08/01/09 09 3 J 061	TRANSF.TO MUNIC LIEN		742.85 0.00	8,326.13
	Tax	11/01/09 09 4 J 061	TRANSF.TO MUNIC LIEN		742.85 0.00	9,068.98
	Tax	02/01/10 10 1 J 061	TRANSFER TO LIEN		717.95 0.00	9,786.93
	Tax	05/01/10 10 2 J 061	transf'd to mun.lien		717.95 0.00	10,504.88
	Tax	08/16/10 10 3 J 061	transfer to mun.lien		781.36 0.00	11,286.24
	Tax	11/01/10 10 4 J 061	TRNSF'D TO MUN LIEN		781.36 0.00	12,067.60
	Tax	02/01/11 11 1 J 061	trf'd to munic lien		749.66 0.00	12,817.26
	Tax	05/01/11 11 2 J 061	tranf'd to mun lien		749.65 0.00	13,566.91
	Tax	08/23/11 11 3 J 061	TRF'D TO MUNIC LIEN		807.10 0.00	14,374.01
	Tax	11/01/11 11 4 J 061	trf'd to munic.lien		807.09 0.00	15,181.10
	Tax	02/01/12 12 1 J 061	trf'd to munic.lien		778.38 0.00	15,959.48
	Tax	05/01/12 12 2 J 061	trf to mun lien		778.37 0.00	16,737.85
	Tax	08/01/12 12 3 J 061	trf'd to munic.lien		838.14 0.00	17,575.99
	Tax	12/03/12 12 4 J 061	TRNSF'D TO MUN LIEN		838.13 0.00	18,414.12
	Tax	02/01/13 13 1 J 061	transfer to mun.lien		808.26 0.00	19,222.38
	Tax	05/01/13 13 2 J 061			808.25 0.00	20,030.63
	Tax	08/01/13 13 3 J 061			836.48 0.00	20,867.11
	Tax	11/01/13 13 4 J 061			836.47 0.00	21,703.58
	Tax	02/01/14 14 1 J 061	TRANSFER TO M LIEN		822.37 0.00	22,525.95
	Tax	05/01/14 14 2 J 061	TRANSFER TO M LIEN		822.36 0.00	23,348.31
	Tax	08/01/14 14 3 J 061	TRANSFER TO M LIEN		879.47 0.00	24,227.78
	Tax	11/01/14 14 4 J 061	TRANSFER TO M LIEN		879.46 0.00	25,107.24
	Tax	02/01/15 15 1 J 061	to municipal lien		850.92 0.00	25,958.16
	Tax	05/01/15 15 2 J 061	to municipal lien		850.91 0.00	26,809.07
	Tax	08/10/15 15 3 J 061	to municipal lien		900.39 0.00	27,709.46
	Tax	11/01/15 15 4 J 061	to municipal lien		900.38 0.00	28,609.84
	Tax	02/01/16 16 1 J 061	to municipal lien		875.65 0.00	29,485.49
	Tax	05/01/16 16 2 J 061			875.65 0.00	30,361.14
	Tax	08/08/16 16 3 J 061			896.90 0.00	31,258.04
	Tax	11/01/16 16 4 J 061	to Municipal Lien		896.90 0.00	32,154.94
	Tax	02/01/17 17 1 J 061	To Municipal Lien		886.28 0.00	33,041.22
	Tax	05/01/17 17 2 J 061			886.27 0.00	33,927.49
	Tax	08/01/17 17 3 J 061			911.51 0.00	34,839.00
	Tax	11/01/17 17 4 J 061	To Lien		911.50 0.00	35,750.50
	Tax	02/01/18 18 1 J 061	Municipal Lien		898.89 0.00	36,649.39
	Tax	05/01/18 18 2 J 061	To Lien		898.89 0.00	37,548.28
	Tax	08/01/18 18 3 J 061	To Lien fr tax		915.49 0.00	38,463.77
	Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN		915.49 0.00	39,379.26
	Tax	02/01/19 19 1 J 061	To Municipal Line		907.19 0.00	40,286.45
	Tax	05/01/19 19 2 J 061	To Municipal Lien		907.19 0.00	41,193.64

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
728	2	09-00024	LITTLE, ROBERT A	Continued		
	Tax	08/01/19 19 3	J 061 Municipal Lien		923.46 0.00	42,117.10
	Tax	11/01/19 19 4	J 061 To Municipal Lien		923.46 0.00	43,040.56
	Tax	02/01/20 20 1	J 061 To Municipal Lien		915.33 0.00	43,955.89
	Tax	05/01/20 20 2	J 061 To Municipal Lien		915.32 0.00	44,871.21
	Tax	08/01/20 20 3	J 061 To Municipal lien		954.17 0.00	45,825.38
	Tax	11/01/20 20 4	J 061 Municipal Lien		948.85 0.00	46,774.23
	Tax	02/01/21 21 1	J 061 To Lien		933.42 0.00	47,707.65
	Tax	05/01/21 21 2	J 061 TO LIEN		933.42 0.00	48,641.07
	Tax	08/01/21 21 3	J 061 To Lien		941.72 0.00	49,582.79
	Tax	11/01/21 21 4	J 061 TO MUNICIPAL LIEN		941.71 0.00	50,524.50
	Tax	02/01/22 22 1	J 061 To Lien		937.57 0.00	51,462.07
	Tax	05/01/22 22 2	J 061 To Lien		937.57 0.00	52,399.64
	Tax	08/01/22 22 3	J 061 To municipal lien		939.56 0.00	53,339.20
	Tax	11/01/22 22 4	J 061 To muni lien		939.56 0.00	54,278.76
728 3	TIAGI, INC 296 ROUTE 46 DENVER, NJ	11/09/09 Municipal 07834	Open 2007, 2008		18.00 %	0.00
09-00025 999	6 MILTON DR TOWNSHIP OF WAYNE			Tax Cost	1,824.76 42.32	2,115.84 42.32
				Total In Sale:		2,158.16
				Balance as of 12/31/01:		0.00
	Tax	02/01/08 08 1	J 061 UNPAID INT FROM 2007		43.55 0.00	2,201.71
	Tax	02/01/09 09 1	J 061 TRANSF.TO MUNIC LIEN		264.07 0.00	2,465.78
	Tax	05/01/09 09 2	J 061 TRANSF.TO MUNIC LIEN		264.07 0.00	2,729.85
	Tax	08/01/09 09 3	J 061 TRANSF.TO MUNIC LIEN		283.05 0.00	3,012.90
	Tax	11/01/09 09 4	J 061 TRANSF.TO MUNIC LIEN		283.04 0.00	3,295.94
	Tax	02/01/10 10 1	J 061 TRANSFER TO LIEN		273.56 0.00	3,569.50
	Tax	05/01/10 10 2	J 061 transf'd to mun.lien		273.56 0.00	3,843.06
	Tax	08/16/10 10 3	J 061 transfer to mun.lien		297.72 0.00	4,140.78
	Tax	11/01/10 10 4	J 061 TRNSF'D TO MUN LIEN		297.71 0.00	4,438.49
	Tax	02/01/11 11 1	J 061 trf'd to munic lien		285.64 0.00	4,724.13
	Tax	05/01/11 11 2	J 061 tranf'd to mun lien		285.64 0.00	5,009.77
	Tax	08/23/11 11 3	J 061 TRF'D TO MUNIC LIEN		307.52 0.00	5,317.29
	Tax	11/01/11 11 4	J 061 trf'd to munic.lien		307.52 0.00	5,624.81
	Tax	02/01/12 12 1	J 061 trf'd to munic.lien		296.58 0.00	5,921.39
	Tax	05/01/12 12 2	J 061 trf to mun lien		296.58 0.00	6,217.97
	Tax	08/01/12 12 3	J 061 trf'd to munic.lien		319.35 0.00	6,537.32
	Tax	12/03/12 12 4	J 061 TRNSF'D TO MUN LIEN		319.35 0.00	6,856.67
	Tax	02/01/13 13 1	J 061 transfer to mun.lien		307.97 0.00	7,164.64
	Tax	05/01/13 13 2	J 061		307.96 0.00	7,472.60
	Tax	08/01/13 13 3	J 061		318.72 0.00	7,791.32
	Tax	11/01/13 13 4	J 061		318.71 0.00	8,110.03
	Tax	02/01/14 14 1	J 061 TRANSFER TO M LIEN		313.34 0.00	8,423.37
	Tax	05/01/14 14 2	J 061 TRANSFER TO M LIEN		313.34 0.00	8,736.71
	Tax	08/01/14 14 3	J 061 TRANSFER TO M LIEN		335.10 0.00	9,071.81
	Tax	11/01/14 14 4	J 061 TRANSFER TO M LIEN		335.10 0.00	9,406.91
	Tax	02/01/15 15 1	J 061 to municipal lien		324.22 0.00	9,731.13
	Tax	05/01/15 15 2	J 061 to municipal lien		324.22 0.00	10,055.35

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
728	3	09-00025 TIAGI, INC	Continued				
		Tax	08/10/15 15 3 J 061	to municipal lien	343.07	0.00	10,398.42
		Tax	11/01/15 15 4 J 061	to municipal lien	343.07	0.00	10,741.49
		Tax	02/01/16 16 1 J 061	to municipal lien	333.65	0.00	11,075.14
		Tax	05/01/16 16 2 J 061		333.64	0.00	11,408.78
		Tax	08/08/16 16 3 J 061		341.74	0.00	11,750.52
		Tax	11/01/16 16 4 J 061	to Municipal Lien	341.74	0.00	12,092.26
		Tax	02/01/17 17 1 J 061	To Municipal Lien	337.70	0.00	12,429.96
		Tax	05/01/17 17 2 J 061		337.69	0.00	12,767.65
		Tax	08/01/17 17 3 J 061		347.31	0.00	13,114.96
		Tax	11/01/17 17 4 J 061	To Lien	347.30	0.00	13,462.26
		Tax	02/01/18 18 1 J 061	Municipal Lien	342.50	0.00	13,804.76
		Tax	05/01/18 18 2 J 061	To Lien	342.50	0.00	14,147.26
		Tax	08/01/18 18 3 J 061	To Lien fr tax	348.83	0.00	14,496.09
		Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN	348.82	0.00	14,844.91
		Tax	02/01/19 19 1 J 061	To Municipal Line	345.67	0.00	15,190.58
		Tax	05/01/19 19 2 J 061	To Municipal Lien	345.66	0.00	15,536.24
		Tax	08/01/19 19 3 J 061	Municipal Lien	351.86	0.00	15,888.10
		Tax	11/01/19 19 4 J 061	To Municipal Lien	351.85	0.00	16,239.95
		Tax	02/01/20 20 1 J 061	To Municipal Lien	348.76	0.00	16,588.71
		Tax	05/01/20 20 2 J 061	To Municipal Lien	348.76	0.00	16,937.47
		Tax	08/01/20 20 3 J 061	To Municipal lien	363.56	0.00	17,301.03
		Tax	11/01/20 20 4 J 061	Municipal Lien	361.54	0.00	17,662.57
		Tax	02/01/21 21 1 J 061	To Lien	355.66	0.00	18,018.23
		Tax	05/01/21 21 2 J 061	TO LIEN	355.65	0.00	18,373.88
		Tax	08/01/21 21 3 J 061	To Lien	358.82	0.00	18,732.70
		Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	358.81	0.00	19,091.51
		Tax	02/01/22 22 1 J 061	To Lien	357.24	0.00	19,448.75
		Tax	05/01/22 22 2 J 061	To Lien	357.23	0.00	19,805.98
		Tax	08/01/22 22 3 J 061	To municipal lien	358.00	0.00	20,163.98
		Tax	11/01/22 22 4 J 061	To muni lien	357.99	0.00	20,521.97
737	HUGHES, JOHN A	09/23/04	Open		18.00 %	0.00	
3	660 ALANON RD	Outside					
	RIDGEWOOD, NJ	07450-5326	2003				
02255	UNGER AVE (OFF)			Tax	36.39	3.30	39.69
89	EDWARD J. GALBIERCZYK			Cost	15.00	0.00	15.00
				Total In Sale:			54.69
				Balance as of 12/31/01:			0.00
		Tax	11/29/04 04 1 J 074		12.40	0.00	67.09
		Tax	11/29/04 04 2 J 074		12.16	0.00	79.25
		Tax	11/29/04 04 3 J 074		13.00	0.00	92.25
		Tax	11/29/04 04 4 J 074		13.65	0.00	105.90
		Tax	03/21/05 05 1 J 074		12.51	0.00	118.41
		Tax	05/13/05 05 2 J 074		12.40	0.00	130.81
		Tax	09/28/05 05 3 J 074		13.67	0.00	144.48
		Tax	04/24/06 05 4 J 074		15.26	0.00	159.74
		Tax	04/24/06 06 1 J 074		13.48	0.00	173.22
		Tax	08/17/06 06 2 J 074		13.55	0.00	186.77
		Tax	08/17/06 06 3 J 074		14.34	0.00	201.11

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
737	3	02255	HUGHES, JOHN A	Continued		
	Tax	01/04/07 06	4 J 074		16.00	217.11
	Tax	03/23/07 07	1 J 074		14.29	231.40
	Tax	10/10/07 07	2 J 074		14.64	246.04
	Tax	10/10/07 07	3 J 074		15.95	261.99
	Tax	12/06/07 07	4 J 074		15.83	277.82
	Tax	03/12/08 08	1 J 074		15.06	292.88
	Tax	05/22/08 08	2 J 074		14.99	307.87
	Tax	11/04/08 08	3 J 074		16.71	324.58
	Tax	12/29/08 08	4 J 074	PD BY E. GALBIERCZYK	16.60	341.18
	Tax	03/10/09 09	1 J 074	PD BY E. GALBIERCZYK	15.78	356.96
	Tax	07/23/09 09	2 J 074		15.84	372.80
	Tax	10/14/09 09	3 J 074	E. GALBIERCZYK	17.05	389.85
	Tax	12/30/09 09	4 J 074	GALBIERCZYK	17.00	406.85
	Tax	03/10/10 10	1 J 074	GALBIERCZYK	16.36	423.21
	Tax	06/17/10 10	2 J 074	E. GALBIERCZYK	16.39	439.60
	Tax	09/08/10 10	3 J 074	GALBIERCZYK	17.74	457.34
	Tax	12/07/10 10	4 J 074	GALBIERCZYK	17.79	475.13
	Tax	03/03/11 11	1 J 074	E. GALBIERCZYK	17.06	492.19
	Tax	05/26/11 11	2 J 074	pd. by lienholder	17.02	509.21
	Tax	10/17/11 11	3 J 074	GALBIERCZYK	18.46	527.67
	Tax	01/03/12 11	4 J 074	GALBIERCZYK	18.48	546.15
	Tax	03/15/12 12	1 J 074	GALBIERCZYK	17.76	563.91
	Tax	06/26/12 12	2 J 074	GALBIERCZYK	17.79	581.70
	Tax	10/25/12 12	3 J 074	GALBIERCZYK	19.29	600.99
	Tax	12/10/12 12	4 J 074	GALBIERCZYK	18.96	619.95
	Tax	03/11/13 13	1 J 074	GALBIERCZYK	18.42	638.37
	Tax	07/02/13 13	2 J 074	GALBIERCZYK	18.51	656.88
	Tax	01/31/14 13	3 J 074	GALBIERCZYK	19.65	676.53
	Tax	01/31/14 13	4 J 074	GALBIERCZYK	19.26	695.79
	Tax	06/18/14 14	1 J 074	E. GALBIERCZYK	19.15	714.94
	Tax	06/18/14 14	2 J 074	E. GALBIERCZYK	18.77	733.71
	Tax	01/16/15 14	3 J 074	E. GALBIERCZYK	20.60	754.31
	Tax	01/16/15 14	4 J 074	E. GALBIERCZYK	20.19	774.50
	Tax	01/16/15 15	1 J 074	E. GALBIERCZYK	19.23	793.73
	Tax	06/23/15 15	2 J 074	E. GALBIERCZYK	19.44	813.17
737	HUGHES, JOHN A	10/26/16	Open		18.00 %	0.00
3	660 ALANON RD	Municipal				
	RIDGEWOOD, NJ	07450-5326	2015			
16-00020	UNGER AVE (OFF)			Tax	40.68	44.25
999	TOWNSHIP OF WAYNE			Cost	15.00	15.00
				Total In Sale:		59.25
				Balance as of 12/31/01:		0.00
	Tax	02/01/16 16	1 J 061	to Municipal Lien	19.79	79.04
	Tax	05/01/16 16	2 J 061	to Municipal Lien	19.78	98.82
	Tax	08/08/16 16	3 J 061	to Municipal Lien	20.26	119.08
	Tax	11/01/16 16	4 J 061	to Municipal Lien	20.26	139.34
	Tax	02/01/17 17	1 J 061	To Municipal Lien	20.03	159.37
	Tax	05/01/17 17	2 J 061		20.02	179.39

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
737	3	16-00020	HUGHES, JOHN A	Continued		
			Tax	08/01/17 17 3 J 061	20.59 0.00	199.98
			Tax	11/01/17 17 4 J 061 To Lien	20.59 0.00	220.57
			Tax	02/01/18 18 1 J 061 Municipal Lien	20.31 0.00	240.88
			Tax	05/01/18 18 2 J 061 To Lien	20.31 0.00	261.19
			Tax	08/01/18 18 3 J 061 To Lien fr tax	20.68 0.00	281.87
			Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	20.68 0.00	302.55
			Tax	02/01/19 19 1 J 061 To Municipal Line	20.50 0.00	323.05
			Tax	05/01/19 19 2 J 061 To Municipal Lien	20.49 0.00	343.54
			Tax	08/01/19 19 3 J 061 Municipal Lien	20.86 0.00	364.40
			Tax	11/01/19 19 4 J 061 To Municipal Lien	20.86 0.00	385.26
			Tax	02/01/20 20 1 J 061 To Municipal Lien	20.68 0.00	405.94
			Tax	05/01/20 20 2 J 061 To Municipal Lien	20.68 0.00	426.62
			Tax	08/01/20 20 3 J 061 To Municipal lien	21.56 0.00	448.18
			Tax	11/01/20 20 4 J 061 Municipal Lien	21.43 0.00	469.61
			Tax	02/01/21 21 1 J 061 To Lien	21.09 0.00	490.70
			Tax	05/01/21 21 2 J 061 TO LIEN	21.09 0.00	511.79
			Tax	08/01/21 21 3 J 061 To Lien	21.27 0.00	533.06
			Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	21.27 0.00	554.33
			Tax	02/01/22 22 1 J 061 To Lien	21.18 0.00	575.51
			Tax	05/01/22 22 2 J 061 To Lien	21.18 0.00	596.69
			Tax	08/01/22 22 3 J 061 To municipal lien	21.23 0.00	617.92
			Tax	11/01/22 22 4 J 061 To muni lien	21.22 0.00	639.14
741	LISZKA, MARK & STEFAN	10/27/21	Open		18.00 %	0.00
3	123 W BLAINE ST	Municipal				
	MCADOO, PA	18237-1537	2020			
21-00004	MILTON DR			Tax	106.70 11.61	118.31
999	TOWNSHIP OF WAYNE			Cost	15.00 0.00	15.00
				Total In Sale:		133.31
				Balance as of 12/31/01:		0.00
			Tax	02/01/21 21 1 J 061 To Municipal Lien	26.71 0.00	160.02
			Tax	05/01/21 21 2 J 061 To Municipal Lien	26.71 0.00	186.73
			Tax	08/01/21 21 3 J 061 To Municipal Lien	26.95 0.00	213.68
			Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	26.94 0.00	240.62
			Tax	02/01/22 22 1 J 061 To Lien	26.83 0.00	267.45
			Tax	05/01/22 22 2 J 061 To Lien	26.83 0.00	294.28
			Tax	08/01/22 22 3 J 061 To municipal lien	26.89 0.00	321.17
			Tax	11/01/22 22 4 J 061 To muni lien	26.88 0.00	348.05
801	HANSAAY ASSOC WAYNE LLC	12/16/20	Open		18.00 %	0.00
9	1133 RTE 23 SOUTH	Municipal				
	WAYNE NJ	07470-6620	2019			
20-00007	NEWARK AVE			Tax	2,205.60 384.23	2,589.83
999	TOWNSHIP OF WAYNE			Cost	51.80 0.00	51.80
				Total In Sale:		2,641.63
				Balance as of 12/31/01:		0.00
			Tax	02/01/20 20 1 J 061 To Municipal Lien	551.40 0.00	3,193.03
			Tax	05/01/20 20 2 J 061 To Municipal Lien	551.40 0.00	3,744.43
			Tax	08/01/20 20 3 J 061 To Municipal Lien	574.80 0.00	4,319.23

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
801	9	20-00007 HANSAAY ASSOC WAYNE LLC	Continued			
		Tax	11/01/20 20 4 J 061 To Municipal Lien	571.60	0.00	4,890.83
		Tax	02/01/21 21 1 J 061 To Lien	562.30	0.00	5,453.13
		Tax	05/01/21 21 2 J 061 TO LIEN	562.30	0.00	6,015.43
		Tax	08/01/21 21 3 J 061 To Lien	567.30	0.00	6,582.73
		Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	567.30	0.00	7,150.03
		Tax	02/01/22 22 1 J 061 To Lien	564.80	0.00	7,714.83
		Tax	05/01/22 22 2 J 061 To Lien	564.80	0.00	8,279.63
		Tax	08/01/22 22 3 J 061 To municipal lien	566.00	0.00	8,845.63
		Tax	11/01/22 22 4 J 061 To muni lien	566.00	0.00	9,411.63
818 3 -C0030- - 13-00027 LOANPORT	COMER, JENNIFER & COMER, STEPHEN 59 RIVER RD WAYNE, NJ 59 RIVER RD Loan Portfolio LLC	12/04/13 Outside 07470	Open 2012		0.00 %	6,100.00
			Tax	692.97	55.59	748.56
			Cost	40.00	0.00	40.00
			Total In Sale:			788.56
			Balance as of 12/31/01:			0.00
		Tax	12/18/13 13 1 J 074 BLUE VIRGO	715.20	0.00	1,503.76
		Tax	12/18/13 13 2 J 074 BLUE VIRGO	741.08	0.00	2,244.84
		Tax	12/18/13 13 3 J 074 BLUE VIRGO	738.64	0.00	2,983.48
		Tax	12/18/13 13 4 J 074 BLUE VIRGO	707.51	0.00	3,690.99
		Tax	02/18/14 14 1 J 074 BV001 PAID	685.72	0.00	4,376.71
		Tax	05/23/14 14 2 J 074 BV001	687.42	0.00	5,064.13
		Tax	08/20/14 14 3 J 074 BV001	734.06	0.00	5,798.19
		Tax	11/26/14 14 4 J 074 BV001	736.23	0.00	6,534.42
		Tax	02/23/15 15 1 J 074 BV001	709.53	0.00	7,243.95
		Tax	05/20/15 15 1 J 074 BV001	1.84	0.00	7,245.79
		Tax	05/20/15 15 2 J 074 BV001	710.22	0.00	7,956.01
		Tax	05/20/15 15 3 J 074 BV001	2.11	0.00	7,958.12
		Tax	09/01/15 15 3 J 074 BV001	750.13	0.00	8,708.25
		Tax	11/24/15 15 4 J 074 BLUEVIRGO	753.00	0.00	9,461.25
		Tax	02/25/16 16 1 J 074 BV001	732.69	0.00	10,193.94
		Tax	05/19/16 16 2 J 074 BV 2015-1	730.51	0.00	10,924.45
		Tax	08/19/16 16 3 J 074 BV 2015-1	745.64	0.00	11,670.09
		Tax	11/22/16 16 4 J 074 Bluevirgo	749.35	0.00	12,419.44
		Tax	02/21/17 17 1 J 074 BV2015-1	740.11	0.00	13,159.55
		Tax	05/22/17 17 2 J 074 BV 2015-1	739.38	0.00	13,898.93
		Tax	08/24/17 17 2 J 074 BV 2015-1	1.14	0.00	13,900.07
		Tax	08/24/17 17 3 J 074 BV 2015-1	762.31	0.00	14,662.38
818 3 -C0030- - 18-00020 999	COMER, JENNIFER & COMER, STEPHEN 59 RIVER RD WAYNE, NJ 59 RIVER RD TOWNSHIP OF WAYNE	11/28/18 Municipal 07470	Open 2017		18.00 %	0.00
			Tax	753.64	145.83	899.47
			Cost	17.99	0.00	17.99
			Total In Sale:			917.46
			Balance as of 12/31/01:			0.00
		Tax	02/01/18 18 1 J 061 TO MUNICIPAL LIEN	743.21	0.00	1,660.67
		Tax	05/01/18 18 2 J 061 TO MUNICIPAL LIEN	743.21	0.00	2,403.88

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Balance Type	Principal	Interest	Prin Balance	
818	3	-C0030- - 18-00020	COMER,JENNIFER & COMER,STEPHEN	Continued		
		Tax	08/01/18 18 3 J 061 TO MUNICIPAL LIEN	756.94	0.00	3,160.82
		Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	756.93	0.00	3,917.75
		Tax	02/01/19 19 1 J 061 To Municipal Line	750.08	0.00	4,667.83
		Tax	05/01/19 19 2 J 061 To Municipal Lien	750.07	0.00	5,417.90
		Tax	08/01/19 19 3 J 061 Municipal Lien	763.52	0.00	6,181.42
		Tax	11/01/19 19 4 J 061 To Municipal Lien	763.52	0.00	6,944.94
		Tax	02/01/20 20 1 J 061 To Municipal Lien	756.80	0.00	7,701.74
		Tax	05/01/20 20 2 J 061 To Municipal Lien	756.80	0.00	8,458.54
		Tax	08/01/20 20 3 J 061 To Municipal lien	788.91	0.00	9,247.45
		Tax	11/01/20 20 4 J 061 Municipal Lien	784.52	0.00	10,031.97
		Tax	02/01/21 21 1 J 061 To Lien	771.76	0.00	10,803.73
		Tax	05/01/21 21 2 J 061 TO LIEN	771.76	0.00	11,575.49
		Tax	08/01/21 21 3 J 061 To Lien	778.62	0.00	12,354.11
		Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	778.61	0.00	13,132.72
		Tax	02/01/22 22 1 J 061 To Lien	775.19	0.00	13,907.91
		Tax	05/01/22 22 2 J 061 To Lien	775.19	0.00	14,683.10
		Tax	08/01/22 22 3 J 061 To municipal lien	776.84	0.00	15,459.94
		Tax	11/01/22 22 4 J 061 To muni lien	776.83	0.00	16,236.77
818	3	AMERICAN REGIONAL REAL EST PARTNERS	10/26/16	Open	18.00 %	0.00
		295 MADISON AVE 12TH FL	Outside			
-C0037- -		NEW YORK NY	10017-6379	2015		
16-00023		73 RIVER RD		Tax	3,498.30	770.08
NJTL		NJTL CAPITAL LLC		Cost	85.37	0.00
				Total In Sale:		4,353.75
				Balance as of 12/31/01:		0.00
		Tax	11/22/16 16 1 J 074 Pro Cap 4	1,323.32	0.00	5,677.07
		Tax	11/22/16 16 2 J 074 Pro Cap 4	1,271.32	0.00	6,948.39
		Tax	11/22/16 16 3 J 074 Pro Cap 4	1,244.79	0.00	8,193.18
		Tax	11/22/16 16 4 J 074 Pro Cap 4	1,195.67	0.00	9,388.85
		Tax	02/24/17 17 1 J 074 PRO CAP 4	1,182.69	0.00	10,571.54
		Tax	05/19/17 17 2 J 074 PRO CAP 4	1,179.76	0.00	11,751.30
		Tax	08/30/17 17 3 J 074 PRO CAP 4	1,216.96	0.00	12,968.26
818	3	AMERICAN REGIONAL REAL EST PARTNERS	11/28/18	Open	18.00 %	0.00
		295 MADISON AVE 12TH FL	Municipal			
-C0037- -		NEW YORK NY	10017-6379	2017		
18-00021		73 RIVER RD		Tax	1,202.53	232.69
999		TOWNSHIP OF WAYNE		Cost	28.70	0.00
				Total In Sale:		1,463.92
				Balance as of 12/31/01:		0.00
		Tax	02/01/18 18 1 J 061 TO MUNICIPAL LIEN	1,185.89	0.00	2,649.81
		Tax	05/01/18 18 2 J 061 TO MUNICIPAL LIEN	1,185.88	0.00	3,835.69
		Tax	08/01/18 18 3 J 061 TO MUNICIPAL LIEN	1,207.79	0.00	5,043.48
		Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	1,207.78	0.00	6,251.26
		Tax	02/01/19 19 1 J 061 To Municipal Line	1,196.84	0.00	7,448.10
		Tax	05/01/19 19 2 J 061 To Municipal Lien	1,196.83	0.00	8,644.93
		Tax	08/01/19 19 3 J 061 Municipal Lien	1,218.30	0.00	9,863.23
		Tax	11/01/19 19 4 J 061 To Municipal Lien	1,218.29	0.00	11,081.52

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
818	3	-C0037- -	18-00021 AMERICAN REGIONAL	REAL EST PARTNERS Continued		
		Tax	02/01/20 20 1 J 061	To Municipal Lien	1,207.57 0.00	12,289.09
		Tax	05/01/20 20 2 J 061	To Municipal Lien	1,207.56 0.00	13,496.65
		Tax	08/01/20 20 3 J 061	To Municipal lien	1,258.82 0.00	14,755.47
		Tax	11/01/20 20 4 J 061	Municipal Lien	1,251.80 0.00	16,007.27
		Tax	02/01/21 21 1 J 061	To Lien	1,231.44 0.00	17,238.71
		Tax	05/01/21 21 2 J 061	TO LIEN	1,231.44 0.00	18,470.15
		Tax	08/01/21 21 3 J 061	To Lien	1,242.39 0.00	19,712.54
		Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	1,242.38 0.00	20,954.92
		Tax	02/01/22 22 1 J 061	To Lien	1,236.92 0.00	22,191.84
		Tax	05/01/22 22 2 J 061	To Lien	1,236.91 0.00	23,428.75
		Tax	08/01/22 22 3 J 061	To municipal lien	1,239.54 0.00	24,668.29
		Tax	11/01/22 22 4 J 061	To muni lien	1,239.53 0.00	25,907.82
818	CROZIER, FRANK & CROZIER, BETTY	06/08/11	Open		18.00 %	0.00
3	84 RIVER RD	Municipal				
-C0045- -	WAYNE, NJ	07470	2010			
11-00043	84 RIVER RD			Tax	1,751.70 262.74	2,014.44
999	TOWNSHIP OF WAYNE			Cost	40.29 0.00	40.29
				Total In Sale:		2,054.73
				Balance as of 12/31/01:		0.00
		Tax	02/01/11 11 1 J 061	tranf'd to mun lien	573.54 0.00	2,628.27
		Tax	05/01/11 11 2 J 061	tranf'd to mun lien	573.53 0.00	3,201.80
		Tax	08/23/11 11 3 J 061	TRF'D TO MUNIC LIEN	617.47 0.00	3,819.27
		Tax	11/01/11 11 4 J 061	trf'd to munic.lien	617.47 0.00	4,436.74
		Tax	02/01/12 12 1 J 061	trf'd to munic.lien	595.51 0.00	5,032.25
		Tax	05/01/12 12 2 J 061	trf to mun lien	595.50 0.00	5,627.75
		Tax	08/01/12 12 3 J 061	trf'd to munic.lien	641.22 0.00	6,268.97
		Tax	12/03/12 12 4 J 061	TRNSF'D TO MUN LIEN	641.22 0.00	6,910.19
		Tax	02/01/13 13 1 J 061	transfer to mun.lien	618.37 0.00	7,528.56
		Tax	05/01/13 13 2 J 061		618.36 0.00	8,146.92
		Tax	08/01/13 13 3 J 061		639.95 0.00	8,786.87
		Tax	11/01/13 13 4 J 061		639.95 0.00	9,426.82
		Tax	02/01/14 14 1 J 061	TRANSFER TO M LIEN	629.16 0.00	10,055.98
		Tax	05/01/14 14 2 J 061	TRANSFER TO M LIEN	629.16 0.00	10,685.14
		Tax	08/01/14 14 3 J 061	TRANSFER TO M LIEN	672.85 0.00	11,357.99
		Tax	11/01/14 14 4 J 061	TRANSFER TO M LIEN	672.84 0.00	12,030.83
		Tax	02/01/15 15 1 J 061	to municipal lien	651.01 0.00	12,681.84
		Tax	05/01/15 15 2 J 061	to municipal lien	651.00 0.00	13,332.84
		Tax	08/10/15 15 3 J 061	to municipal lien	688.85 0.00	14,021.69
		Tax	11/01/15 15 4 J 061	to municipal lien	688.84 0.00	14,710.53
		Tax	02/01/16 16 1 J 061	to municipal lien	669.93 0.00	15,380.46
		Tax	05/01/16 16 2 J 061		669.92 0.00	16,050.38
		Tax	08/08/16 16 3 J 061		686.18 0.00	16,736.56
		Tax	11/01/16 16 4 J 061	to Municipal Lien	686.18 0.00	17,422.74
		Tax	02/01/17 17 1 J 061	To Municipal Lien	678.06 0.00	18,100.80
		Tax	05/01/17 17 2 J 061		678.05 0.00	18,778.85
		Tax	08/01/17 17 3 J 061		697.36 0.00	19,476.21
		Tax	11/01/17 17 4 J 061	To Lien	697.35 0.00	20,173.56
		Tax	02/01/18 18 1 J 061	Municipal Lien	687.71 0.00	20,861.27

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
818	3	-C0045- - 11-00043	CROZIER, FRANK & CROZIER, BETTY	Continued		
		Tax	05/01/18 18 2 J 061	To Lien	687.70	0.00 21,548.97
		Tax	08/01/18 18 3 J 061	To Lien fr tax	700.41	0.00 22,249.38
		Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN	700.40	0.00 22,949.78
		Tax	02/01/19 19 1 J 061	To Municipal Lien	694.06	0.00 23,643.84
		Tax	05/01/19 19 2 J 061	To Municipal Lien	694.05	0.00 24,337.89
		Tax	08/01/19 19 3 J 061	Municipal Lien	706.50	0.00 25,044.39
		Tax	11/01/19 19 4 J 061	To Municipal Lien	706.50	0.00 25,750.89
		Tax	02/01/20 20 1 J 061	To Municipal Lien	700.28	0.00 26,451.17
		Tax	05/01/20 20 2 J 061	To Municipal Lien	700.28	0.00 27,151.45
		Tax	08/01/20 20 3 J 061	To Municipal lien	730.00	0.00 27,881.45
		Tax	08/01/21 21 3 J 061	To Lien	37.05	0.00 27,918.50
		Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	312.01	0.00 28,230.51
		Tax	02/01/22 22 1 J 061	To Lien	310.64	0.00 28,541.15
		Tax	05/01/22 22 2 J 061	To Lien	310.64	0.00 28,851.79
		Tax	08/01/22 22 3 J 061	To municipal lien	311.30	0.00 29,163.09
		Tax	11/01/22 22 4 J 061	To muni lien	311.30	0.00 29,474.39
818	HOFFMAN GROVE ASSN	06/08/11	Open		18.00 %	0.00
3	PO BOX 302	Municipal				
-C0046- -	WAYNE, NJ	07470	2010			
11-00044	82 RIVER RD			Tax	755.64	50.27 805.91
999	TOWNSHIP OF WAYNE			Cost	16.12	0.00 16.12
				Total In Sale:		822.03
				Balance as of 12/31/01:		0.00
		Tax	02/01/11 11 1 J 061	tranf'd to mun lien	248.38	0.00 1,070.41
		Tax	05/01/11 11 2 J 061	tranf'd to mun lien	248.38	0.00 1,318.79
		Tax	08/23/11 11 3 J 061	TRF'D TO MUNIC LIEN	267.41	0.00 1,586.20
		Tax	11/01/11 11 4 J 061	trf'd to munic.lien	267.41	0.00 1,853.61
		Tax	02/01/12 12 1 J 061	trf'd to munic.lien	257.90	0.00 2,111.51
		Tax	05/01/12 12 2 J 061	trf to mun lien	257.89	0.00 2,369.40
		Tax	08/01/12 12 3 J 061	trf'd to munic.lien	277.70	0.00 2,647.10
		Tax	12/03/12 12 4 J 061	TRNSF'D TO MUN LIEN	277.69	0.00 2,924.79
		Tax	02/01/13 13 1 J 061	transfer to mun.lien	267.80	0.00 3,192.59
		Tax	02/01/16 16 1 J 061	to municipal lien	10.55	0.00 3,203.14
		Tax	08/01/19 19 3 J 061	Municipal Lien	7.63	0.00 3,210.77
		Tax	11/01/19 19 4 J 061	To Municipal Lien	11.12	0.00 3,221.89
		Tax	02/01/20 20 1 J 061	To Municipal Lien	11.03	0.00 3,232.92
		Tax	05/01/20 20 2 J 061	To Municipal Lien	11.03	0.00 3,243.95
		Tax	08/01/20 20 3 J 061	To Municipal lien	11.50	0.00 3,255.45
		Tax	11/01/20 20 4 J 061	Municipal Lien	11.42	0.00 3,266.87
		Tax	02/01/21 21 1 J 061	To Lien	11.25	0.00 3,278.12
		Tax	05/01/21 21 2 J 061	TO LIEN	11.24	0.00 3,289.36
		Tax	08/01/21 21 3 J 061	To Lien	11.35	0.00 3,300.71
		Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	11.34	0.00 3,312.05
		Tax	02/01/22 22 1 J 061	To Lien	11.30	0.00 3,323.35
		Tax	05/01/22 22 2 J 061	To Lien	11.29	0.00 3,334.64
		Tax	08/01/22 22 3 J 061	To municipal lien	11.32	0.00 3,345.96
		Tax	11/01/22 22 4 J 061	To muni lien	11.32	0.00 3,357.28

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
818 3 -C0079- - 18-00022 999	BYRNES, WILLIAM JR 11 NORTHWEST RD WAYNE, NJ 11 NORTHWEST RD TOWNSHIP OF WAYNE	11/28/18 Municipal 07470-7263	Open 2017		18.00 %	0.00
			Tax		2,003.47	2,265.47
			Cost		45.31	45.31
			Total In Sale:			2,310.78
			Balance as of 12/31/01:			0.00
	Tax	02/01/18 18 1	J 061 TO MUNICIPAL LIEN		732.38	3,043.16
	Tax	05/01/18 18 2	J 061 TO MUNICIPAL LIEN		664.37	3,707.53
	Tax	08/01/18 18 3	J 061 TO MUNICIPAL LIEN		745.91	4,453.44
	Tax	11/01/18 18 4	J 061 TO MUNICIPAL LIEN		677.89	5,131.33
	Tax	02/01/19 19 1	J 061 To Municipal Line		739.15	5,870.48
	Tax	05/01/19 19 2	J 061 To Municipal Lien		671.13	6,541.61
	Tax	08/01/19 19 3	J 061 Municipal Lien		752.39	7,294.00
	Tax	11/01/19 19 4	J 061 To Municipal Lien		684.37	7,978.37
	Tax	02/01/20 20 1	J 061 To Municipal Lien		745.77	8,724.14
	Tax	05/01/20 20 2	J 061 To Municipal Lien		745.77	9,469.91
	Tax	08/01/20 20 3	J 061 To Municipal lien		777.42	10,247.33
	Tax	11/01/20 20 4	J 061 Municipal Lien		773.08	11,020.41
	Tax	02/01/21 21 1	J 061 To Lien		760.51	11,780.92
	Tax	05/01/21 21 2	J 061 TO LIEN		624.48	12,405.40
	Tax	08/01/21 21 3	J 061 To Lien		767.28	13,172.68
	Tax	11/01/21 21 4	J 061 TO MUNICIPAL LIEN		767.27	13,939.95
	Tax	02/01/22 22 1	J 061 To Lien		763.90	14,703.85
	Tax	05/01/22 22 2	J 061 To Lien		763.89	15,467.74
	Tax	08/01/22 22 3	J 061 To municipal lien		765.51	16,233.25
	Tax	11/01/22 22 4	J 061 To muni lien		765.51	16,998.76
818 3 -C0101- - 09-00033 OAK ST	VELEZ, ANTHONY & CINTRON, MARIA 10 NORTH STATE HOME RD MONROE, NJ 68 RIVER RD 72 OAK STREET HOLDINGS, LLC	11/09/09 Outside 08831-2939	Open 2008		4.00 %	0.00
			Tax		952.66	1,040.09
			Cost		20.80	20.80
			Total In Sale:			1,060.89
			Balance as of 12/31/01:			0.00
818 3 -C0101- - 10-00214 999	VELEZ, ANTHONY & CINTRON, MARIA 10 NORTH STATE HOME RD MONROE, NJ 68 RIVER RD TOWNSHIP OF WAYNE	06/16/10 Municipal 08831-2939	Open 2009		18.00 %	0.00
			Tax		1,885.70	2,161.80
			Cost		43.24	43.24
			Total In Sale:			2,205.04
			Balance as of 12/31/01:			0.00
	Tax	02/01/10 10 1	J 061 transfer to mun lien		471.43	2,676.47
	Tax	05/01/10 10 2	J 061 transfer to mun lien		471.42	3,147.89
	Tax	08/16/10 10 3	J 061 transfer to mun.lien		513.07	3,660.96
	Tax	11/01/10 10 4	J 061 TRNSF'D TO MUN LIEN		513.06	4,174.02
	Tax	02/01/11 11 1	J 061 trf'd to munic lien		492.25	4,666.27
	Tax	05/01/11 11 2	J 061 tranf'd to mun lien		492.24	5,158.51
	Tax	08/23/11 11 3	J 061 TRF'D TO MUNIC LIEN		529.96	5,688.47

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
818	3	-C0101- - 10-00214	VELEZ, ANTHONY & CINTRON, MARIA	Continued		
		Tax	11/01/11 11 4 J 061	trf'd to munic.lien	529.95	0.00 6,218.42
		Tax	02/01/12 12 1 J 061	trf'd to munic.lien	511.10	0.00 6,729.52
		Tax	05/01/12 12 2 J 061	trf'd to munic lien	511.10	0.00 7,240.62
		Tax	08/01/12 12 3 J 061	trf'd to munic lien	550.34	0.00 7,790.96
		Tax	12/03/12 12 4 J 061	TRNSF'D TO MUN LIEN	550.34	0.00 8,341.30
		Tax	02/01/13 13 1 J 061	transfer to mun.lien	530.72	0.00 8,872.02
		Tax	05/01/13 13 2 J 061		530.72	0.00 9,402.74
		Tax	08/01/13 13 3 J 061		549.25	0.00 9,951.99
		Tax	11/01/13 13 4 J 061		549.25	0.00 10,501.24
		Tax	02/01/14 14 1 J 061	TRANSFER TO M LIEN	539.99	0.00 11,041.23
		Tax	05/01/14 14 2 J 061	TRANSFER TO M LIEN	539.98	0.00 11,581.21
		Tax	08/01/14 14 3 J 061	TRANSFER TO M LIEN	577.49	0.00 12,158.70
		Tax	11/01/14 14 4 J 061	TRANSFER TO M LIEN	577.48	0.00 12,736.18
		Tax	02/01/15 15 1 J 061	to municipal lien	558.74	0.00 13,294.92
		Tax	05/01/15 15 2 J 061	to municipal lien	558.73	0.00 13,853.65
		Tax	08/10/15 15 3 J 061	to municipal lien	591.22	0.00 14,444.87
		Tax	11/01/15 15 4 J 061	to municipal lien	591.21	0.00 15,036.08
		Tax	02/01/16 16 1 J 061	to municipal lien	574.98	0.00 15,611.06
		Tax	05/01/16 16 2 J 061		574.97	0.00 16,186.03
		Tax	08/08/16 16 3 J 061		588.93	0.00 16,774.96
		Tax	11/01/16 16 4 J 061	to Municipal Lien	588.92	0.00 17,363.88
		Tax	02/01/17 17 1 J 061	To Municipal Lien	581.95	0.00 17,945.83
		Tax	05/01/17 17 2 J 061		581.95	0.00 18,527.78
		Tax	08/01/17 17 3 J 061		598.52	0.00 19,126.30
		Tax	11/01/17 17 4 J 061	To Lien	598.52	0.00 19,724.82
		Tax	02/01/18 18 1 J 061	Municipal Lien	590.24	0.00 20,315.06
		Tax	05/01/18 18 2 J 061	To Lien	590.23	0.00 20,905.29
		Tax	08/01/18 18 3 J 061	To Lien fr tax	601.14	0.00 21,506.43
		Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN	601.13	0.00 22,107.56
		Tax	02/01/19 19 1 J 061	To Municipal Line	595.69	0.00 22,703.25
		Tax	05/01/19 19 2 J 061	To Municipal Lien	595.68	0.00 23,298.93
		Tax	08/01/19 19 3 J 061	Municipal Lien	606.37	0.00 23,905.30
		Tax	11/01/19 19 4 J 061	To Municipal Lien	606.36	0.00 24,511.66
		Tax	02/01/20 20 1 J 061	To Municipal Lien	601.03	0.00 25,112.69
		Tax	05/01/20 20 2 J 061	To Municipal Lien	601.02	0.00 25,713.71
		Tax	08/01/20 20 3 J 061	To Municipal lien	626.54	0.00 26,340.25
		Tax	11/01/20 20 4 J 061	Municipal Lien	623.04	0.00 26,963.29
		Tax	02/01/21 21 1 J 061	To Lien	612.91	0.00 27,576.20
		Tax	05/01/21 21 2 J 061	TO LIEN	612.91	0.00 28,189.11
		Tax	08/01/21 21 3 J 061	To Lien	618.36	0.00 28,807.47
		Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	618.35	0.00 29,425.82
		Tax	02/01/22 22 1 J 061	To Lien	615.64	0.00 30,041.46
		Tax	05/01/22 22 2 J 061	To Lien	615.63	0.00 30,657.09
		Tax	08/01/22 22 3 J 061	To municipal lien	616.94	0.00 31,274.03
		Tax	11/01/22 22 4 J 061	To muni lien	616.93	0.00 31,890.96

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
818 3 -C0147- - 16-00024 NJTL	MCGURR RACEL M & SUSAN & ROBERT 390 NEWARK POMPTON TPKE WAYNE NJ 31 BROOKSIDE RD NJTL CAPITAL LLC	10/26/16 Outside 07470-6641 2015	Open		18.00 %	0.00
				Tax	2,643.29	3,030.17
				Cost	60.60	60.60
				Total In Sale:		3,090.77
				Balance as of 12/31/01:		0.00
		11/22/16 16 1	J 074 Pro Cap 4		900.34	3,991.11
		11/22/16 16 2	J 074 Pro Cap 4		864.96	4,856.07
		11/22/16 16 3	J 074 Pro Cap 4		846.91	5,702.98
		11/22/16 16 4	J 074 Pro Cap 4		813.49	6,516.47
		02/24/17 17 1	J 074 PRO CAP 4		804.66	7,321.13
		05/19/17 17 2	J 074 PRO CAP 4		802.67	8,123.80
		08/30/17 17 3	J 074 PRO CAP 4		827.98	8,951.78
		11/22/17 17 4	J 074 PC4		826.75	9,778.53
		02/23/18 18 1	J 074 PC4		815.72	10,594.25
		05/18/18 18 2	J 074 PRO CAP 4		813.69	11,407.94
		09/11/18 18 3	J 074 PRO CAP 4		838.17	12,246.11
818 3 -C0147- - 19-00012 MGRP	MCGURR RACEL M & SUSAN & ROBERT 390 NEWARK POMPTON TPKE WAYNE NJ 31 BROOKSIDE RD MGRP TL Capital LLC	10/30/19 Outside 07470-6641 2018	Open		18.00 %	0.00
				Tax	821.73	969.23
				Cost	19.38	19.38
				Total In Sale:		988.61
				Balance as of 12/31/01:		0.00
		11/12/19 19 1	J 074 MGRP		928.70	1,917.31
		11/12/19 19 2	J 074 MGRP		892.04	2,809.35
		11/12/19 19 3	J 074 MGRP		870.75	3,680.10
		11/12/19 19 4	J 074 MGRP		833.44	4,513.54
		02/12/20 20 1	J 074 MGRP		825.70	5,339.24
		06/24/20 20 2	J 074 MGRP		843.35	6,182.59
		08/20/20 20 3	J 074 MGRP TL CAPITAL		864.60	7,047.19
		11/12/20 20 4	J 074 MGRP CAPITAL		856.36	7,903.55
		02/22/21 21 1	J 074 MGRP TL CAPITAL		846.63	8,750.18
		05/17/21 21 2	J 074 MGRP		844.53	9,594.71
		09/07/21 21 3	J 074 MGRP CAPITAL		858.80	10,453.51
		11/19/21 21 3	J 074 MGRP TL CAPITAL		1.76	10,455.27
		11/19/21 21 4	J 074 MGRP TL CAPITAL		852.45	11,307.72
		02/16/22 22 1	J 074 MGRP		847.03	12,154.75
		08/23/22 22 2	J 074 MGRP TL CAPITAL		884.05	13,038.80
		11/21/22 22 3	J 074 MGRP TL Capital LLC		889.72	13,928.52
		11/21/22 22 4	J 074 MGRP TL Capital LLC		851.76	14,780.28
835 4 14-00022 999	VALLEY & JOHNSTON ENTERPRISES, INC 963 VALLEY RD WAYNE, NJ 104 VINCENT ST TOWNSHIP OF WAYNE	10/15/14 Municipal 07470-2974 2013	Open		18.00 %	0.00
				Tax	595.86	641.41
				Cost	65.00	65.00
				Total In Sale:		706.41

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
835	4	14-00022	VALLEY & JOHNSTON ENTERPRISES, INC	Continued		
			Balance as of 12/31/01:			0.00
			Tax	02/01/14 14 1 J 061	TRANSFER TO M LIEN	585.81 0.00 1,292.22
			Tax	05/01/14 14 2 J 061	TRANSFER TO M LIEN	585.81 0.00 1,878.03
			Tax	08/01/14 14 3 J 061	TRANSFER TO M LIEN	626.49 0.00 2,504.52
			Tax	11/01/14 14 4 J 061	TRANSFER TO M LIEN	626.49 0.00 3,131.01
			Tax	02/01/15 15 1 J 061	to municipal lien	606.15 0.00 3,737.16
			Tax	05/01/15 15 2 J 061	to municipal lien	606.15 0.00 4,343.31
			Tax	08/10/15 15 3 J 061	to municipal lien	641.39 0.00 4,984.70
			Tax	11/01/15 15 4 J 061	to municipal lien	641.39 0.00 5,626.09
			Tax	02/01/16 16 1 J 061	to municipal lien	623.77 0.00 6,249.86
			Tax	05/01/16 16 2 J 061		623.77 0.00 6,873.63
			Tax	08/08/16 16 3 J 061		638.91 0.00 7,512.54
			Tax	11/01/16 16 4 J 061	to Municipal Lien	638.90 0.00 8,151.44
			Tax	02/01/17 17 1 J 061	To Municipal Lien	631.34 0.00 8,782.78
			Tax	05/01/17 17 2 J 061		631.34 0.00 9,414.12
			Tax	08/01/17 17 3 J 061		649.31 0.00 10,063.43
			Tax	11/01/17 17 4 J 061	To Lien	649.31 0.00 10,712.74
			Tax	02/01/18 18 1 J 061	Municipal Lien	640.33 0.00 11,353.07
			Tax	05/01/18 18 2 J 061	To Lien	640.32 0.00 11,993.39
			Tax	08/01/18 18 3 J 061	To Lien fr tax	652.15 0.00 12,645.54
			Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN	652.15 0.00 13,297.69
			Tax	02/01/19 19 1 J 061	To Municipal Line	646.24 0.00 13,943.93
			Tax	05/01/19 19 2 J 061	To Municipal Lien	646.24 0.00 14,590.17
			Tax	08/01/19 19 3 J 061	Municipal Lien	657.82 0.00 15,247.99
			Tax	11/01/19 19 4 J 061	To Municipal Lien	657.82 0.00 15,905.81
			Tax	02/01/20 20 1 J 061	To Municipal Lien	652.03 0.00 16,557.84
			Tax	05/01/20 20 2 J 061	To Municipal Lien	652.03 0.00 17,209.87
			Tax	08/01/20 20 3 J 061	To Municipal lien	679.70 0.00 17,889.57
			Tax	11/01/20 20 4 J 061	Municipal Lien	675.92 0.00 18,565.49
			Tax	02/01/21 21 1 J 061	To Lien	664.92 0.00 19,230.41
			Tax	05/01/21 21 2 J 061	TO LIEN	664.92 0.00 19,895.33
			Tax	08/01/21 21 3 J 061	To Lien	670.83 0.00 20,566.16
			Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	670.83 0.00 21,236.99
			Tax	02/01/22 22 1 J 061	To Lien	667.88 0.00 21,904.87
			Tax	05/01/22 22 2 J 061	To Lien	667.87 0.00 22,572.74
			Tax	08/01/22 22 3 J 061	To municipal lien	669.30 0.00 23,242.04
			Tax	11/01/22 22 4 J 061	To muni lien	669.29 0.00 23,911.33
836	BARILARI, M&M & BELLINI, S&B	10/30/19	Open		18.00 %	0.00
4	26 BORREGO DR	Municipal				
	WEST PATERSON, N J	07424-2730	2018			
19-00013	FORD ST			Tax	1,433.60	1,571.63
999	TOWNSHIP OF WAYNE			Cost	31.43	31.43
				Total In Sale:		1,603.06
				Balance as of 12/31/01:		0.00
			Tax	02/01/19 19 1 J 061	To Municipal Lien	400.32 0.00 2,003.38
			Tax	05/01/19 19 2 J 061	To Municipal Lien	400.31 0.00 2,403.69
			Tax	08/01/19 19 3 J 061	To Municipal Lien	407.49 0.00 2,811.18
			Tax	11/01/19 19 4 J 061	To Municipal Lien	407.48 0.00 3,218.66

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
836	4	19-00013 BARILARI, M&M & BELLINI, S&B	Continued			
		Tax	02/01/20 20 1 J 061 To Municipal Lien	403.90	0.00	3,622.56
		Tax	05/01/20 20 2 J 061 To Municipal Lien	403.90	0.00	4,026.46
		Tax	08/01/20 20 3 J 061 To Municipal lien	421.04	0.00	4,447.50
		Tax	11/01/20 20 4 J 061 Municipal Lien	418.70	0.00	4,866.20
		Tax	02/01/21 21 1 J 061 To Lien	411.89	0.00	5,278.09
		Tax	05/01/21 21 2 J 061 TO LIEN	411.88	0.00	5,689.97
		Tax	08/01/21 21 3 J 061 To Lien	415.55	0.00	6,105.52
		Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	415.54	0.00	6,521.06
		Tax	02/01/22 22 1 J 061 To Lien	413.72	0.00	6,934.78
		Tax	05/01/22 22 2 J 061 To Lien	413.71	0.00	7,348.49
		Tax	08/01/22 22 3 J 061 To municipal lien	414.60	0.00	7,763.09
		Tax	11/01/22 22 4 J 061 To muni lien	414.59	0.00	8,177.68
850 3	MUSTAFOSKY NUSRET 74 FORD ST WAYNE NJ	11/28/18 Municipal 07470-6609	Open 2017		18.00 %	0.00
18-00023 999	74 FORD ST TOWNSHIP OF WAYNE			Tax Cost	4,602.52 100.00	859.53 0.00
				Total In Sale:		5,562.05
				Balance as of 12/31/01:		0.00
		Tax	02/01/18 18 1 J 061 TO MUNICIPAL LIEN	1,527.03	0.00	7,089.08
		Tax	05/01/18 18 2 J 061 TO MUNICIPAL LIEN	1,527.03	0.00	8,616.11
		Tax	08/01/18 18 3 J 061 TO MUNICIPAL LIEN	1,555.23	0.00	10,171.34
		Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	1,555.23	0.00	11,726.57
		Tax	02/01/19 19 1 J 061 To Municipal Line	1,541.13	0.00	13,267.70
		Tax	05/01/19 19 2 J 061 To Municipal Lien	1,541.13	0.00	14,808.83
		Tax	08/01/19 19 3 J 061 Municipal Lien	1,568.77	0.00	16,377.60
		Tax	11/01/19 19 4 J 061 To Municipal Lien	1,568.76	0.00	17,946.36
		Tax	02/01/20 20 1 J 061 To Municipal Lien	1,554.95	0.00	19,501.31
		Tax	05/01/20 20 2 J 061 To Municipal Lien	1,554.95	0.00	21,056.26
		Tax	08/01/20 20 3 J 061 To Municipal lien	1,620.94	0.00	22,677.20
		Tax	11/01/20 20 4 J 061 Municipal Lien	1,611.90	0.00	24,289.10
		Tax	02/01/21 21 1 J 061 To Lien	1,585.69	0.00	25,874.79
		Tax	05/01/21 21 2 J 061 TO LIEN	1,585.68	0.00	27,460.47
		Tax	08/01/21 21 3 J 061 To Lien	1,599.79	0.00	29,060.26
		Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	1,599.78	0.00	30,660.04
		Tax	02/01/22 22 1 J 061 To Lien	1,592.74	0.00	32,252.78
		Tax	05/01/22 22 2 J 061 To Lien	1,592.73	0.00	33,845.51
		Tax	08/01/22 22 3 J 061 To municipal lien	1,596.12	0.00	35,441.63
		Tax	11/01/22 22 4 J 061 To muni lien	1,596.12	0.00	37,037.75
851 7	815 RINGWOOD AVE REALTY, LLC 56 GRANT AVE POMPTON LAKES, NJ	06/08/11 Outside 07442-1115	Open 2009, 2010		18.00 %	0.00
11-00054 RESTIVO	FORD ST FRANK RESTIVO			Tax Cost	95.79 15.00	8.31 0.00
				Total In Sale:		119.10
				Balance as of 12/31/01:		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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
851 7	815 RINGWOOD AVE REALTY, LLC 56 GRANT AVE POMPTON LAKES, NJ FORD ST TOWNSHIP OF WAYNE	12/05/12 Municipal 07442-1115	Open 2011		18.00 %	0.00
12-00049 999				Tax Cost Total In Sale: Balance as of 12/31/01:	79.71 15.00	88.92 15.00 103.92 0.00
	Tax	02/01/12 12 1	J 061	TRNSF'D TO MUN LIEN	19.93	123.85
	Tax	05/01/12 12 2	J 061	TRNSF'D TO MUN LIEN	19.93	143.78
	Tax	08/01/12 12 3	J 061	TRNSF'D TO MUN LIEN	21.46	165.24
	Tax	12/03/12 12 4	J 061	TRNSF'D TO MUN LIEN	21.45	186.69
	Tax	02/01/13 13 1	J 061	transfer to mun.lien	20.70	207.39
	Tax	05/01/13 13 2	J 061		20.69	228.08
	Tax	08/01/13 13 3	J 061		21.42	249.50
	Tax	11/01/13 13 4	J 061		21.41	270.91
	Tax	02/01/14 14 1	J 061	TRANSFER TO M LIEN	21.06	291.97
	Tax	05/01/14 14 2	J 061	TRANSFER TO M LIEN	21.05	313.02
	Tax	08/01/14 14 3	J 061	TRANSFER TO M LIEN	22.52	335.54
	Tax	11/01/14 14 4	J 061	TRANSFER TO M LIEN	22.51	358.05
	Tax	02/01/15 15 1	J 061	to municipal lien	21.79	379.84
	Tax	05/01/15 15 2	J 061	to municipal lien	21.78	401.62
	Tax	08/10/15 15 3	J 061	to municipal lien	23.06	424.68
	Tax	11/01/15 15 4	J 061	to municipal lien	23.05	447.73
	Tax	02/01/16 16 1	J 061	to municipal lien	22.42	470.15
	Tax	05/01/16 16 2	J 061		22.42	492.57
	Tax	08/08/16 16 3	J 061		22.96	515.53
	Tax	11/01/16 16 4	J 061	to Municipal Lien	22.96	538.49
	Tax	02/01/17 17 1	J 061	To Municipal Lien	22.69	561.18
	Tax	05/01/17 17 2	J 061		22.69	583.87
	Tax	08/01/17 17 3	J 061		23.34	607.21
	Tax	11/01/17 17 4	J 061	To Lien	23.34	630.55
	Tax	02/01/18 18 1	J 061	Municipal Lien	23.02	653.57
	Tax	05/01/18 18 2	J 061	To Lien	23.01	676.58
	Tax	08/01/18 18 3	J 061	To Lien fr tax	23.44	700.02
	Tax	11/01/18 18 4	J 061	TO MUNICIPAL LIEN	23.44	723.46
	Tax	02/01/19 19 1	J 061	To Municipal Line	23.23	746.69
	Tax	05/01/19 19 2	J 061	To Municipal Lien	23.23	769.92
	Tax	08/01/19 19 3	J 061	Municipal Lien	23.64	793.56
	Tax	11/01/19 19 4	J 061	To Municipal Lien	23.64	817.20
	Tax	02/01/20 20 1	J 061	To Municipal Lien	23.44	840.64
	Tax	05/01/20 20 2	J 061	To Municipal Lien	23.43	864.07
	Tax	08/01/20 20 3	J 061	To Municipal lien	24.43	888.50
	Tax	11/01/20 20 4	J 061	Municipal Lien	24.29	912.79
	Tax	02/01/21 21 1	J 061	To Lien	23.90	936.69
	Tax	05/01/21 21 2	J 061	TO LIEN	23.90	960.59
	Tax	08/01/21 21 3	J 061	To Lien	24.11	984.70
	Tax	11/01/21 21 4	J 061	TO MUNICIPAL LIEN	24.11	1,008.81
	Tax	02/01/22 22 1	J 061	To Lien	24.01	1,032.82
	Tax	05/01/22 22 2	J 061	To Lien	24.00	1,056.82
	Tax	08/01/22 22 3	J 061	To municipal lien	24.06	1,080.88

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
851	7	12-00049 815 RINGWOOD AVE REALTY, LLC	Continued			
Tax	11/01/22 22 4 J 061	To muni lien		24.05	0.00	1,104.93
856 7	MUSTAFOSKI NUSRET & DZENI 120 KENT AVE WAYNE NJ	10/27/21 Outside 07470-8117	Open 2020		0.00 %	30,000.00
21-00006 CHRISTIA	120 KENT AVE Christiana T C/F CE1/FIRSTTRUST			Tax Water Sewer Cost	7.42 0.00 118.00 15.00	1.10 0.00 23.07 0.00
						8.52 0.00 141.07 15.00
				Total In Sale:		164.59
				Balance as of 12/31/01:		0.00
				Tax	11/15/21 21 1 J 074 C&E Fund	2,645.36
				Sewer	11/15/21 21 1 J 074 C&E Fund	134.17
				Tax	11/15/21 21 2 J 074 C&E Fund	2,641.10
				Sewer	11/15/21 21 2 J 074 C&E Fund	129.56
				Tax	11/15/21 21 3 J 074 C&E Fund	2,555.13
				Sewer	11/15/21 21 3 J 074 C&E Fund	124.67
				Tax	11/15/21 21 4 J 074 C&E Fund	2,445.67
				Sewer	11/15/21 21 4 J 074 C&E Fund	119.00
				Tax	12/31/21 21 4 J 076 Year End Penalty	671.49
				Tax	02/16/22 22 1 J 074 C&E TAX LIEN	2,433.69
				Tax	05/11/22 22 2 J 074 C&E FUND	2,433.69
				Tax	09/06/22 22 3 J 074 C&E TAX LIEN FUND	2,469.20
				Water	11/18/22 20 4 J 074 C&E Tax Lien Fund I	49.47
				Water	11/18/22 21 1 J 074 C&E Tax Lien Fund I	40.71
				Water	11/18/22 21 2 J 074 C&E Tax Lien Fund I	31.40
				Water	11/18/22 21 3 J 074 C&E Tax Lien Fund I	38.69
				Water	11/18/22 21 4 J 074 C&E Tax Lien Fund I	80.64
				Water	11/18/22 22 1 J 074 C&E Tax Lien Fund I	67.47
				Sewer	11/18/22 22 1 J 074 C&E Tax Lien Fund I	132.34
				Water	11/18/22 22 2 J 074 C&E Tax Lien Fund I	45.64
				Sewer	11/18/22 22 2 J 074 C&E Tax Lien Fund I	129.98
				Water	11/18/22 22 3 J 074 C&E Tax Lien Fund I	57.89
				Sewer	11/18/22 22 3 J 074 C&E Tax Lien Fund I	125.26
				Tax	11/18/22 22 4 J 074 C&E Tax Lien Fund I	2,447.35
				Water	11/18/22 22 4 J 074 C&E Tax Lien Fund I	40.63
				Sewer	11/18/22 22 4 J 074 C&E Tax Lien Fund I	119.83
859 1	KABA AVNIJE & SEJI SYMEJA 84 RYERSON AVE WAYNE NJ	10/27/21 Outside 07470-6615	Open 2019, 2020		0.00 %	1,800.00
21-00007 EVOLVE	84 RYERSON AVE Evolve Bank Trust			Water Sewer Cost	0.00 794.00 21.03	0.00 257.47 0.00
				Total In Sale:		1,072.50
				Balance as of 12/31/01:		0.00
				Sewer	11/19/21 21 1 J 074 EVOLVE	134.58
				Sewer	11/19/21 21 2 J 074 EVOLVE	129.98
				Sewer	11/19/21 21 3 J 074 EVOLVE	125.08

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	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	
859	1	21-00007 KABA AVNIJE & SEJI SYMEJA	Continued			
		Sewer 11/19/21 21 4 J 074 EVOLVE	119.42	0.00	1,581.56	
		Sewer 02/25/22 22 1 J 074 EVOLVE	119.06	0.00	1,700.62	
		Water 12/21/22 19 2 J 074 EVOLVE	93.45	0.00	1,794.07	
		Water 12/21/22 19 3 J 074 EVOLVE	70.64	0.00	1,864.71	
		Water 12/21/22 19 3 J 074 EVOLVE	46.42	0.00	1,911.13	
		Water 12/21/22 19 4 J 074 EVOLVE	41.65	0.00	1,952.78	
		Water 12/21/22 19 4 J 074 EVOLVE	71.99	0.00	2,024.77	
		Water 12/21/22 20 1 J 074 EVOLVE	40.90	0.00	2,065.67	
		Water 12/21/22 20 1 J 074 EVOLVE	77.10	0.00	2,142.77	
		Water 12/21/22 20 2 J 074 EVOLVE	11.40	0.00	2,154.17	
		Water 12/21/22 20 2 J 074 EVOLVE	82.60	0.00	2,236.77	
		Water 12/21/22 20 3 J 074 EVOLVE	15.17	0.00	2,251.94	
		Water 12/21/22 20 3 J 074 EVOLVE	109.90	0.00	2,361.84	
		Water 12/21/22 20 4 J 074 EVOLVE	13.66	0.00	2,375.50	
		Water 12/21/22 20 4 J 074 EVOLVE	98.98	0.00	2,474.48	
		Water 12/21/22 21 1 J 074 EVOLVE	12.91	0.00	2,487.39	
		Water 12/21/22 21 1 J 074 EVOLVE	93.52	0.00	2,580.91	
		Water 12/21/22 21 2 J 074 EVOLVE	10.65	0.00	2,591.56	
		Water 12/21/22 21 2 J 074 EVOLVE	77.14	0.00	2,668.70	
		Water 12/21/22 21 3 J 074 EVOLVE	9.14	0.00	2,677.84	
		Water 12/21/22 21 3 J 074 EVOLVE	66.22	0.00	2,744.06	
		Water 12/21/22 21 4 J 074 EVOLVE	9.89	0.00	2,753.95	
		Water 12/21/22 21 4 J 074 EVOLVE	71.68	0.00	2,825.63	
		Water 12/21/22 22 1 J 074 EVOLVE	12.15	0.00	2,837.78	
		Water 12/21/22 22 1 J 074 EVOLVE	88.06	0.00	2,925.84	
		Water 12/21/22 22 2 J 074 EVOLVE	5.88	0.00	2,931.72	
		Sewer 12/21/22 22 2 J 074 EVOLVE	13.92	0.00	2,945.64	
		Water 12/21/22 22 2 J 074 EVOLVE	49.84	0.00	2,995.48	
		Sewer 12/21/22 22 2 J 074 EVOLVE	118.00	0.00	3,113.48	
		Water 12/21/22 22 3 J 074 EVOLVE	4.74	0.00	3,118.22	
		Sewer 12/21/22 22 3 J 074 EVOLVE	9.20	0.00	3,127.42	
		Water 12/21/22 22 3 J 074 EVOLVE	60.76	0.00	3,188.18	
		Sewer 12/21/22 22 3 J 074 EVOLVE	118.00	0.00	3,306.18	
		Water 12/21/22 22 4 J 074 EVOLVE	1.77	0.00	3,307.95	
		Sewer 12/21/22 22 4 J 074 EVOLVE	3.78	0.00	3,311.73	
		Water 12/21/22 22 4 J 074 EVOLVE	55.30	0.00	3,367.03	
		Sewer 12/21/22 22 4 J 074 EVOLVE	118.00	0.00	3,485.03	
859 6	BIDA, ILIRJAN 109 MONMOUTH AVE WAYNE NJ	06/16/10 Municipal 07470	Open 2009		18.00 % 0.00	
10-00216 999	109 MONMOUTH AVE TOWNSHIP OF WAYNE			Tax Cost	1,667.67 35.56	
				Total In Sale:	1,813.77	
				Balance as of 12/31/01:	0.00	
		Tax 02/01/10 10 1 J 061 corrected adjustment	434.67-	0.00	1,379.10	
		Tax 02/01/10 10 1 J 061 amnt/qtr aftr appeal	114.03	0.00	1,493.13	
		Tax 02/01/10 10 1 J 061 transfer to mun lien	434.67	0.00	1,927.80	
		Tax 05/01/10 10 2 J 061 corrected adjustment	434.66-	0.00	1,493.14	

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
859	6	10-00216	BIDA, ILIRJAN	Continued		
	Tax	05/01/10 10 2	J 061	amnt/qtr aftr appeal	114.03 0.00	1,607.17
	Tax	05/01/10 10 2	J 061	transfer to mun lien	434.66 0.00	2,041.83
	Tax	08/01/10 10 3	J 061	amnt/qtr aftr appeal	114.03 0.00	2,155.86
	Tax	11/01/10 10 4	J 061	amnt/qtr aftr appeal	114.03 0.00	2,269.89
	Tax	02/01/11 11 1	J 061	trf'd to munic lien	114.03 0.00	2,383.92
	Tax	05/01/11 11 2	J 061	tranf'd to mun lien	114.03 0.00	2,497.95
	Tax	08/23/11 11 3	J 061	TRF'D TO MUNIC LIEN	122.77 0.00	2,620.72
	Tax	11/01/11 11 4	J 061	trf'd to munic.lien	122.76 0.00	2,743.48
	Tax	02/01/12 12 1	J 061	trf'd to munic.lien	118.40 0.00	2,861.88
	Tax	05/01/12 12 2	J 061	trf to mun lien	118.40 0.00	2,980.28
	Tax	08/01/12 12 3	J 061	trf'd to munic.lien	127.49 0.00	3,107.77
	Tax	12/03/12 12 4	J 061	TRNSF'D TO MUN LIEN	127.48 0.00	3,235.25
	Tax	02/01/13 13 1	J 061	transfer to mun.lien	122.95 0.00	3,358.20
	Tax	05/01/13 13 2	J 061		89.76 0.00	3,447.96
	Tax	08/01/13 13 3	J 061		38.73- 0.00	3,409.23
	Tax	11/01/13 13 4	J 061		38.72- 0.00	3,370.51
	Tax	11/13/13 09 4	J 072	superior ct granted	1,306.15- 0.00	2,064.36
	Tax	05/01/14 14 2	J 061	TRANSFER TO M LIEN	0.57 0.00	2,064.93
	Tax	08/01/14 14 3	J 061	TRANSFER TO M LIEN	45.03 0.00	2,109.96
	Tax	11/01/14 14 4	J 061	TRANSFER TO M LIEN	45.03 0.00	2,154.99
	Tax	06/22/15 11 4	J 061	fr state appeal	314.17- 0.00	1,840.82
	Tax	06/22/15 12 4	J 061	fr state appeal	326.23- 0.00	1,514.59
	Tax	02/01/16 16 1	J 061	to municipal lien	44.13 0.00	1,558.72
	Tax	04/05/16 16 1	J 061	remove fr mlien	44.13- 0.00	1,514.59
	Tax	05/01/16 16 2	J 061		6.86 0.00	1,521.45
	Tax	08/08/16 16 3	J 061		45.93 0.00	1,567.38
	Tax	11/01/16 16 4	J 061	to Municipal Lien	45.92 0.00	1,613.30
	Tax	05/01/17 17 2	J 061		42.77 0.00	1,656.07
	Tax	05/01/17 17 2	J 061	to municipal lien	0.58 0.00	1,656.65
	Tax	06/23/17 17 2	J 061	error	42.77- 0.00	1,613.88
	Tax	08/01/17 17 3	J 061		46.67 0.00	1,660.55
	Tax	11/01/17 17 4	J 061	To Lien	46.67 0.00	1,707.22
	Tax	02/01/18 18 1	J 061	Municipal Lien	46.03 0.00	1,753.25
	Tax	08/01/18 18 3	J 061	To Lien fr tax	46.26 0.00	1,799.51
	Tax	02/01/19 19 1	J 061	To Municipal Line	46.45 0.00	1,845.96
	Tax	05/01/19 19 2	J 061	Municipal Lien	0.30 0.00	1,846.26
	Tax	08/01/19 19 3	J 061	Municipal Lien	47.29 0.00	1,893.55
	Tax	11/01/19 19 4	J 061	To Municipal Lien	47.28 0.00	1,940.83
	Tax	05/01/20 20 2	J 061	To Municipal Lien	46.74 0.00	1,987.57
	Tax	08/01/20 20 3	J 061	To Municipal lien	48.86 0.00	2,036.43
	Tax	11/01/21 21 4	J 061	TO MUNICIPAL LIEN	48.22 0.00	2,084.65
	Tax	08/01/22 22 3	J 061	To municipal lien	48.11 0.00	2,132.76
	Tax	11/01/22 22 4	J 061	To muni lien	48.11 0.00	2,180.87

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
860 10	SULEJMANI,URIM & MEHMETI,SEMIR 846 HIGH MOUNTAIN RD NORTH HALEDON NJ	06/08/11 Outside 07508-2914	Open 2010		18.00 %	0.00
11-00060 SULEJMAN	WAYNE ST KUJTIM SULEJMANI			Tax Cost Total In Sale: Balance as of 12/31/01:	178.60 15.00	11.88 0.00 205.48 0.00
	Tax	11/14/11 11 1	J 074	sulejmani-l.holder	62.40	0.00
	Tax	11/14/11 11 2	J 074	sulejmani-l.holder	61.23	0.00
	Tax	11/14/11 11 3	J 074	sulejmani-l.holder	64.35	0.00
	Tax	11/14/11 11 4	J 074	sulejmani-l.holder	63.38	0.00
	Tax	08/27/12 12 1	J 074	SULEJMANI	63.75	0.00
	Tax	08/27/12 12 2	J 074	SULEJMANI	62.53	0.00
	Tax	08/27/12 12 3	J 074	SULEJMANI	66.02	0.00
	Tax	05/13/14 14 1	J 074	KUJTIM SULEJMANI	65.83	0.00
	Tax	05/13/14 14 2	J 074	KUJTIM SULEJMANI	64.57	0.00
	Tax	03/10/16 15 3	J 074		73.21	0.00
	Tax	03/10/16 15 4	J 074		72.53	0.00
	Tax	03/10/16 16 1	J 074		69.17	0.00
	Tax	09/29/16 16 2	J 074	K. SULEJMANI	70.83	0.00
	Tax	09/29/16 16 3	J 074	K. SULEJMANI	71.04	0.00
	Tax	02/23/17 16 4	J 074	pd by lien holder	71.99	0.00
	Tax	02/23/17 17 1	J 074	pd by lien holder	69.75	0.00
	Tax	08/13/18 17 2	J 074	KUJTIM SULEJMANI	76.54	0.00
	Tax	08/13/18 17 3	J 074	KUJTIM SULEJMANI	77.28	0.00
	Tax	08/13/18 17 4	J 074	KUJTIM SULEJMANI	75.85	0.00
	Tax	08/13/18 18 1	J 074	KUJTIM SULEJMANI	76.64	0.00
	Tax	08/13/18 18 2	J 074	KUJTIM SULEJMANI	73.98	0.00
	Tax	08/13/18 18 3	J 074	KUJTIM SULEJMANI	71.70	0.00
	Tax	06/03/19 18 4	J 074	KUJTIM SULEJMANI	79.18	0.00
	Tax	06/03/19 19 1	J 074	KUJTIM SULEJMANI	75.28	0.00
	Tax	06/03/19 19 2	J 074	KUJTIM SULEJMANI	72.07	0.00
	Tax	02/24/20 19 3	J 074	K. Sulejmani	79.66	0.00
	Tax	02/24/20 19 4	J 074	K. Sulejmani	76.41	0.00
	Tax	02/24/20 20 1	J 074	K. Sulejmani	72.51	0.00
	Tax	03/23/21 20 2	J 074	KUJTIM SULEJMANI	83.22	0.00
	Tax	03/23/21 20 3	J 074	KUJTIM SULEJMANI	83.39	0.00
	Tax	03/23/21 20 4	J 074	KUJTIM SULEJMANI	79.59	0.00
	Tax	03/23/21 21 1	J 074	KUJTIM SULEJMANI	75.00	0.00
	Tax	07/18/22 21 2	J 074	lienholder	89.07	0.00
	Tax	07/18/22 21 3	J 074	lienholder	86.55	0.00
	Tax	07/18/22 21 4	J 074	lienholder	83.23	0.00
	Tax	07/18/22 22 1	J 074	lienholder	79.56	0.00
	Tax	07/18/22 22 2	J 074	lienholder	76.25	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance	
861 1	CURRO,ANTHONY C/O PRISCILLA 12 ZWICKY AVE STATEN ISLAND NY	06/08/11 Outside 10306-5124	Open		0.00 %	0.00	
11-00061 RESTIVO	RYERSON AVE FRANK RESTIVO		2009, 2010	Tax Cost Total In Sale: Balance as of 12/31/01:	104.13 9.55 15.00 0.00	113.68 15.00 128.68 0.00	
861 1	CURRO,ANTHONY C/O PRISCILLA 12 ZWICKY AVE STATEN ISLAND NY	12/05/12 Municipal 10306-5124	Open		18.00 %	0.00	
12-00055 999	RYERSON AVE TOWNSHIP OF WAYNE		2011	Tax Cost Total In Sale: Balance as of 12/31/01:	79.71 9.21 15.00 0.00	88.92 15.00 103.92 0.00	
	Tax	02/01/12 12 1	J 061	TRNSF'D TO MUN LIEN	19.93	0.00	123.85
	Tax	05/01/12 12 2	J 061	TRNSF'D TO MUN LIEN	19.93	0.00	143.78
	Tax	08/01/12 12 3	J 061	TRNSF'D TO MUN LIEN	21.46	0.00	165.24
	Tax	12/03/12 12 4	J 061	TRNSF'D TO MUN LIEN	21.45	0.00	186.69
	Tax	02/01/13 13 1	J 061	transfer to mun.lien	20.70	0.00	207.39
	Tax	05/01/13 13 2	J 061		20.69	0.00	228.08
	Tax	08/01/13 13 3	J 061		21.42	0.00	249.50
	Tax	11/01/13 13 4	J 061		21.41	0.00	270.91
	Tax	02/01/14 14 1	J 061	TRANSFER TO M LIEN	21.06	0.00	291.97
	Tax	05/01/14 14 2	J 061	TRANSFER TO M LIEN	21.05	0.00	313.02
	Tax	08/01/14 14 3	J 061	TRANSFER TO M LIEN	22.52	0.00	335.54
	Tax	11/01/14 14 4	J 061	TRANSFER TO M LIEN	22.51	0.00	358.05
	Tax	02/01/15 15 1	J 061	to municipal lien	21.79	0.00	379.84
	Tax	05/01/15 15 2	J 061	to municipal lien	21.78	0.00	401.62
	Tax	08/10/15 15 3	J 061	to municipal lien	23.06	0.00	424.68
	Tax	11/01/15 15 4	J 061	to municipal lien	23.05	0.00	447.73
	Tax	02/01/16 16 1	J 061	to municipal lien	22.42	0.00	470.15
	Tax	05/01/16 16 2	J 061		22.42	0.00	492.57
	Tax	08/08/16 16 3	J 061		22.96	0.00	515.53
	Tax	11/01/16 16 4	J 061	to Municipal Lien	22.96	0.00	538.49
	Tax	02/01/17 17 1	J 061	To Municipal Lien	22.69	0.00	561.18
	Tax	05/01/17 17 2	J 061		22.69	0.00	583.87
	Tax	08/01/17 17 3	J 061		23.34	0.00	607.21
	Tax	11/01/17 17 4	J 061	To Lien	23.34	0.00	630.55
	Tax	02/01/18 18 1	J 061	Municipal Lien	23.02	0.00	653.57
	Tax	05/01/18 18 2	J 061	To Lien	23.01	0.00	676.58
	Tax	08/01/18 18 3	J 061	To Lien fr tax	23.44	0.00	700.02
	Tax	11/01/18 18 4	J 061	TO MUNICIPAL LIEN	23.44	0.00	723.46
	Tax	02/01/19 19 1	J 061	To Municipal Line	23.23	0.00	746.69
	Tax	05/01/19 19 2	J 061	To Municipal Lien	23.23	0.00	769.92
	Tax	08/01/19 19 3	J 061	Municipal Lien	23.64	0.00	793.56
	Tax	11/01/19 19 4	J 061	To Municipal Lien	23.64	0.00	817.20
	Tax	02/01/20 20 1	J 061	To Municipal Lien	23.44	0.00	840.64
	Tax	05/01/20 20 2	J 061	To Municipal Lien	23.43	0.00	864.07
	Tax	08/01/20 20 3	J 061	To Municipal lien	24.43	0.00	888.50

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
861	1	12-00055	CURRO,ANTHONY C/O PRISCILLA	Continued		
			Tax	11/01/20 20 4 J 061 Municipal Lien	24.29 0.00	912.79
			Tax	02/01/21 21 1 J 061 To Lien	23.90 0.00	936.69
			Tax	05/01/21 21 2 J 061 TO LIEN	23.90 0.00	960.59
			Tax	08/01/21 21 3 J 061 To Lien	24.11 0.00	984.70
			Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	24.11 0.00	1,008.81
			Tax	02/01/22 22 1 J 061 To Lien	24.01 0.00	1,032.82
			Tax	05/01/22 22 2 J 061 To Lien	24.00 0.00	1,056.82
			Tax	08/01/22 22 3 J 061 To municipal lien	24.06 0.00	1,080.88
			Tax	11/01/22 22 4 J 061 To muni lien	24.05 0.00	1,104.93
867 5	DE MARCO,FRANCES & A % BALCHAN,M 26 PLEASANT AVE LINCOLN PARK, NJ	12/09/15 Municipal 07035-1338	Open 2014		18.00 %	0.00
15-00008 999	WALKER AVE TOWNSHIP OF WAYNE			Tax Cost	225.47 24.35 40.00 0.00	249.82 40.00
				Total In Sale:		289.82
				Balance as of 12/31/01:		0.00
			Tax	02/01/15 15 1 J 061 to municipal lien	74.33 0.00	364.15
			Tax	05/01/15 15 2 J 061 to municipal lien	74.33 0.00	438.48
			Tax	08/10/15 15 3 J 061 to municipal lien	78.65 0.00	517.13
			Tax	11/01/15 15 4 J 061 to municipal lien	78.64 0.00	595.77
			Tax	02/01/16 16 1 J 061 to municipal lien	76.49 0.00	672.26
			Tax	05/01/16 16 2 J 061	76.49 0.00	748.75
			Tax	08/08/16 16 3 J 061	78.34 0.00	827.09
			Tax	11/01/16 16 4 J 061 to Municipal Lien	78.34 0.00	905.43
			Tax	02/01/17 17 1 J 061 To Municipal Lien	77.42 0.00	982.85
			Tax	05/01/17 17 2 J 061	77.41 0.00	1,060.26
			Tax	08/01/17 17 3 J 061	79.62 0.00	1,139.88
			Tax	11/01/17 17 4 J 061 To Lien	79.62 0.00	1,219.50
			Tax	02/01/18 18 1 J 061 Municipal Lien	78.52 0.00	1,298.02
			Tax	05/01/18 18 2 J 061 To Lien	78.52 0.00	1,376.54
			Tax	08/01/18 18 3 J 061 To Lien fr tax	79.97 0.00	1,456.51
			Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	79.96 0.00	1,536.47
			Tax	02/01/19 19 1 J 061 To Municipal Line	79.25 0.00	1,615.72
			Tax	05/01/19 19 2 J 061 To Municipal Lien	79.24 0.00	1,694.96
			Tax	08/01/19 19 3 J 061 Municipal Lien	80.66 0.00	1,775.62
			Tax	11/01/19 19 4 J 061 To Municipal Lien	80.66 0.00	1,856.28
			Tax	02/01/20 20 1 J 061 To Municipal Lien	79.96 0.00	1,936.24
			Tax	05/01/20 20 2 J 061 To Municipal Lien	79.95 0.00	2,016.19
			Tax	08/01/20 20 3 J 061 To Municipal lien	83.35 0.00	2,099.54
			Tax	11/01/20 20 4 J 061 Municipal Lien	82.87 0.00	2,182.41
			Tax	02/01/21 21 1 J 061 To Lien	81.54 0.00	2,263.95
			Tax	05/01/21 21 2 J 061 TO LIEN	81.53 0.00	2,345.48
			Tax	08/01/21 21 3 J 061 To Lien	82.26 0.00	2,427.74
			Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	82.25 0.00	2,509.99
			Tax	02/01/22 22 1 J 061 To Lien	81.90 0.00	2,591.89
			Tax	05/01/22 22 2 J 061 To Lien	81.89 0.00	2,673.78
			Tax	08/01/22 22 3 J 061 To municipal lien	82.07 0.00	2,755.85
			Tax	11/01/22 22 4 J 061 To muni lien	82.07 0.00	2,837.92

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
868 1	LORETO, ANTHONY & JUSTINE 2401 S OCEAN DRIVE HOLLYWOOD, FL	10/26/16 Municipal 33019-2642	Open		18.00 %	0.00
16-00026 999	WALKER AVE TOWNSHIP OF WAYNE			Tax Cost	46.10 15.00	3.64 0.00
				Total In Sale:		64.74
				Balance as of 12/31/01:		0.00
	Tax	02/01/16 16 1	J 061	to Municipal Lien	44.84	0.00
	Tax	05/01/16 16 2	J 061	to Municipal Lien	44.84	0.00
	Tax	08/08/16 16 3	J 061	to Municipal Lien	45.93	0.00
	Tax	11/01/16 16 4	J 061	to Municipal Lien	45.92	0.00
	Tax	02/01/17 17 1	J 061	To Municipal Lien	45.39	0.00
	Tax	05/01/17 17 2	J 061		45.38	0.00
	Tax	08/01/17 17 3	J 061		46.67	0.00
	Tax	11/01/17 17 4	J 061	To Lien	46.67	0.00
	Tax	02/01/18 18 1	J 061	Municipal Lien	46.03	0.00
	Tax	05/01/18 18 2	J 061	To Lien	46.03	0.00
	Tax	08/01/18 18 3	J 061	To Lien fr tax	46.88	0.00
	Tax	11/01/18 18 4	J 061	TO MUNICIPAL LIEN	46.87	0.00
	Tax	02/01/19 19 1	J 061	To Municipal Line	46.46	0.00
	Tax	05/01/19 19 2	J 061	To Municipal Lien	46.45	0.00
	Tax	08/01/19 19 3	J 061	Municipal Lien	47.29	0.00
	Tax	11/01/19 19 4	J 061	To Municipal Lien	47.28	0.00
	Tax	02/01/20 20 1	J 061	To Municipal Lien	46.87	0.00
	Tax	05/01/20 20 2	J 061	To Municipal Lien	46.87	0.00
	Tax	08/01/20 20 3	J 061	To Municipal lien	48.86	0.00
	Tax	11/01/20 20 4	J 061	Municipal Lien	48.58	0.00
	Tax	02/01/21 21 1	J 061	To Lien	47.80	0.00
	Tax	05/01/21 21 2	J 061	TO LIEN	47.79	0.00
	Tax	08/01/21 21 3	J 061	To Lien	48.22	0.00
	Tax	11/01/21 21 4	J 061	TO MUNICIPAL LIEN	48.22	0.00
	Tax	02/01/22 22 1	J 061	To Lien	48.01	0.00
	Tax	05/01/22 22 2	J 061	To Lien	48.01	0.00
	Tax	08/01/22 22 3	J 061	To municipal lien	48.11	0.00
	Tax	11/01/22 22 4	J 061	To muni lien	48.11	0.00
870 2	815 RINGWOOD AVE REALTY, LLC 56 GRANT AVE POMPTON LAKES, NJ	06/08/11 Municipal 07442-1115	Open		18.00 %	0.00
11-00062 999	WAYNE ST TOWNSHIP OF WAYNE			Tax Cost	191.55 15.00	16.62 0.00
				Total In Sale:		223.17
				Balance as of 12/31/01:		0.00
	Tax	02/01/11 11 1	J 061	tranf'd to mun lien	38.39	0.00
	Tax	05/01/11 11 2	J 061	tranf'd to mun lien	38.38	0.00
	Tax	08/23/11 11 3	J 061	TRF'D TO MUNIC LIEN	41.33	0.00
	Tax	11/01/11 11 4	J 061	trf'd to munic.lien	41.33	0.00
	Tax	02/01/12 12 1	J 061	trf'd to munic.lien	39.86	0.00
	Tax	05/01/12 12 2	J 061	trf to mun lien	39.86	0.00
	Tax	08/01/12 12 3	J 061	trf'd to munic.lien	42.92	0.00

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
870	2	11-00062 815 RINGWOOD AVE REALTY, LLC	Continued			
		Tax	12/03/12 12 4 J 061	TRNSF'D TO MUN LIEN	42.91	0.00 548.15
		Tax	02/01/13 13 1 J 061	transfer to mun.lien	41.39	0.00 589.54
		Tax	05/01/13 13 2 J 061		41.39	0.00 630.93
		Tax	08/01/13 13 3 J 061		42.83	0.00 673.76
		Tax	11/01/13 13 4 J 061		42.83	0.00 716.59
		Tax	02/01/14 14 1 J 061	TRANSFER TO M LIEN	42.11	0.00 758.70
		Tax	05/01/14 14 2 J 061	TRANSFER TO M LIEN	42.11	0.00 800.81
		Tax	08/01/14 14 3 J 061	TRANSFER TO M LIEN	45.03	0.00 845.84
		Tax	11/01/14 14 4 J 061	TRANSFER TO M LIEN	45.03	0.00 890.87
		Tax	02/01/15 15 1 J 061	to municipal lien	43.57	0.00 934.44
		Tax	05/01/15 15 2 J 061	to municipal lien	43.57	0.00 978.01
		Tax	08/10/15 15 3 J 061	to municipal lien	46.11	0.00 1,024.12
		Tax	11/01/15 15 4 J 061	to municipal lien	46.10	0.00 1,070.22
		Tax	02/01/16 16 1 J 061	to municipal lien	44.84	0.00 1,115.06
		Tax	05/01/16 16 2 J 061		44.84	0.00 1,159.90
		Tax	08/08/16 16 3 J 061		45.93	0.00 1,205.83
		Tax	11/01/16 16 4 J 061	to Municipal Lien	45.92	0.00 1,251.75
		Tax	02/01/17 17 1 J 061	To Municipal Lien	45.39	0.00 1,297.14
		Tax	05/01/17 17 2 J 061		45.38	0.00 1,342.52
		Tax	08/01/17 17 3 J 061		46.67	0.00 1,389.19
		Tax	11/01/17 17 4 J 061	To Lien	46.67	0.00 1,435.86
		Tax	02/01/18 18 1 J 061	Municipal Lien	46.03	0.00 1,481.89
		Tax	05/01/18 18 2 J 061	To Lien	46.03	0.00 1,527.92
		Tax	08/01/18 18 3 J 061	To Lien fr tax	46.88	0.00 1,574.80
		Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN	46.87	0.00 1,621.67
		Tax	02/01/19 19 1 J 061	To Municipal Line	46.46	0.00 1,668.13
		Tax	05/01/19 19 2 J 061	To Municipal Lien	46.45	0.00 1,714.58
		Tax	08/01/19 19 3 J 061	Municipal Lien	47.29	0.00 1,761.87
		Tax	11/01/19 19 4 J 061	To Municipal Lien	47.28	0.00 1,809.15
		Tax	02/01/20 20 1 J 061	To Municipal Lien	46.87	0.00 1,856.02
		Tax	05/01/20 20 2 J 061	To Municipal Lien	46.87	0.00 1,902.89
		Tax	08/01/20 20 3 J 061	To Municipal lien	48.86	0.00 1,951.75
		Tax	11/01/20 20 4 J 061	Municipal Lien	48.58	0.00 2,000.33
		Tax	02/01/21 21 1 J 061	To Lien	47.80	0.00 2,048.13
		Tax	05/01/21 21 2 J 061	TO LIEN	47.79	0.00 2,095.92
		Tax	08/01/21 21 3 J 061	To Lien	48.22	0.00 2,144.14
		Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	48.22	0.00 2,192.36
		Tax	02/01/22 22 1 J 061	To Lien	48.01	0.00 2,240.37
		Tax	05/01/22 22 2 J 061	To Lien	48.01	0.00 2,288.38
		Tax	08/01/22 22 3 J 061	To municipal lien	48.11	0.00 2,336.49
		Tax	11/01/22 22 4 J 061	To muni lien	48.11	0.00 2,384.60
870 6	ZULQARNEIN SYED M 26 COTTAGE ST APT 1 JERSEY CITY NJ	10/18/17 Municipal 07305	Open 2016		18.00 %	0.00
17-00019 999	UMBERTO ST TOWNSHIP OF WAYNE			Tax Cost	510.04 15.00	45.77 0.00 555.81 15.00
				Total In Sale:		570.81
				Balance as of 12/31/01:		0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
870	6	17-00019 ZULQARNEIN SYED M	Continued			
		Tax	02/01/17 17 1 J 061 to municipal lien	165.51	0.00	736.32
		Tax	05/01/17 17 2 J 061 to municipal lien	165.51	0.00	901.83
		Tax	08/01/17 17 3 J 061 to municipal lien	170.22	0.00	1,072.05
		Tax	11/01/17 17 4 J 061 To Lien	170.22	0.00	1,242.27
		Tax	02/01/18 18 1 J 061 Municipal Lien	167.87	0.00	1,410.14
		Tax	05/01/18 18 2 J 061 To Lien	167.86	0.00	1,578.00
		Tax	08/01/18 18 3 J 061 To Lien fr tax	170.97	0.00	1,748.97
		Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	170.96	0.00	1,919.93
		Tax	02/01/19 19 1 J 061 To Municipal Line	169.42	0.00	2,089.35
		Tax	05/01/19 19 2 J 061 To Municipal Lien	169.41	0.00	2,258.76
		Tax	08/01/19 19 3 J 061 Municipal Lien	172.46	0.00	2,431.22
		Tax	11/01/19 19 4 J 061 To Municipal Lien	172.45	0.00	2,603.67
		Tax	02/01/20 20 1 J 061 To Municipal Lien	170.94	0.00	2,774.61
		Tax	05/01/20 20 2 J 061 To Municipal Lien	170.93	0.00	2,945.54
		Tax	08/01/20 20 3 J 061 To Municipal lien	178.19	0.00	3,123.73
		Tax	11/01/20 20 4 J 061 Municipal Lien	177.19	0.00	3,300.92
		Tax	02/01/21 21 1 J 061 To Lien	174.32	0.00	3,475.24
		Tax	05/01/21 21 2 J 061 TO LIEN	174.31	0.00	3,649.55
		Tax	08/01/21 21 3 J 061 To Lien	175.86	0.00	3,825.41
		Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	175.86	0.00	4,001.27
		Tax	02/01/22 22 1 J 061 To Lien	175.09	0.00	4,176.36
		Tax	05/01/22 22 2 J 061 To Lien	175.09	0.00	4,351.45
		Tax	08/01/22 22 3 J 061 To municipal lien	175.46	0.00	4,526.91
		Tax	11/01/22 22 4 J 061 To muni lien	175.46	0.00	4,702.37
870 7	PISCITELLI, C C/O F PISCITELLI 1871 RARITAN ROAD SCOTCH PLAINS, NJ	10/26/16 Municipal 07076-2929	Open 2015		18.00 %	0.00
16-00027 999	UMBERTO ST TOWNSHIP OF WAYNE			Tax	43.05	46.81
				Cost	15.00	15.00
				Total In Sale:		61.81
				Balance as of 12/31/01:		0.00
		Tax	02/01/16 16 1 J 061 to Municipal Lien	22.42	0.00	84.23
		Tax	05/01/16 16 2 J 061 to Municipal Lien	22.42	0.00	106.65
		Tax	08/08/16 16 3 J 061 to Municipal Lien	22.96	0.00	129.61
		Tax	11/01/16 16 4 J 061 to Municipal Lien	22.96	0.00	152.57
		Tax	02/01/17 17 1 J 061 To Municipal Lien	22.69	0.00	175.26
		Tax	05/01/17 17 2 J 061	22.69	0.00	197.95
		Tax	08/01/17 17 3 J 061	23.34	0.00	221.29
		Tax	11/01/17 17 4 J 061 To Lien	23.34	0.00	244.63
		Tax	02/01/18 18 1 J 061 Municipal Lien	23.02	0.00	267.65
		Tax	05/01/18 18 2 J 061 To Lien	23.01	0.00	290.66
		Tax	08/01/18 18 3 J 061 To Lien fr tax	23.44	0.00	314.10
		Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	23.44	0.00	337.54
		Tax	02/01/19 19 1 J 061 To Municipal Line	23.23	0.00	360.77
		Tax	05/01/19 19 2 J 061 To Municipal Lien	23.23	0.00	384.00
		Tax	08/01/19 19 3 J 061 Municipal Lien	23.64	0.00	407.64
		Tax	11/01/19 19 4 J 061 To Municipal Lien	23.64	0.00	431.28
		Tax	02/01/20 20 1 J 061 To Municipal Lien	23.44	0.00	454.72

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
870	7	16-00027	PISCITELLI, C C/O F PISCITELLI	Continued		
		Tax	05/01/20 20 2 J 061	To Municipal Lien	23.43 0.00	478.15
		Tax	08/01/20 20 3 J 061	To Municipal lien	24.43 0.00	502.58
		Tax	11/01/20 20 4 J 061	Municipal Lien	24.29 0.00	526.87
		Tax	02/01/21 21 1 J 061	To Lien	23.90 0.00	550.77
		Tax	05/01/21 21 2 J 061	TO LIEN	23.90 0.00	574.67
		Tax	08/01/21 21 3 J 061	To Lien	24.11 0.00	598.78
		Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	24.11 0.00	622.89
		Tax	02/01/22 22 1 J 061	To Lien	24.01 0.00	646.90
		Tax	05/01/22 22 2 J 061	To Lien	24.00 0.00	670.90
		Tax	08/01/22 22 3 J 061	To municipal lien	24.06 0.00	694.96
		Tax	11/01/22 22 4 J 061	To muni lien	24.05 0.00	719.01
871	89 MONMOUTH AVE LLC	10/15/14	Open		18.00 %	0.00
7	89 MONMOUTH AVE	Municipal				
	WAYNE NJ	07470-7629	2013			
14-00029	89 MONMOUTH AVE			Tax	1,113.62 96.27	1,209.89
999	TOWNSHIP OF WAYNE			Misc	0.00 0.00	0.00
				Cost	74.20 0.00	74.20
				Total In Sale:		1,284.09
				Balance as of 12/31/01:		0.00
		Tax	02/01/14 14 1 J 061	TRANSFER TO M LIEN	547.42 0.00	1,831.51
		Tax	05/01/14 14 2 J 061	TRANSFER TO M LIEN	547.42 0.00	2,378.93
		Tax	08/01/14 14 3 J 061	TRANSFER TO M LIEN	585.43 0.00	2,964.36
		Tax	11/01/14 14 4 J 061	TRANSFER TO M LIEN	585.42 0.00	3,549.78
		Tax	02/01/15 15 1 J 061	to municipal lien	566.43 0.00	4,116.21
		Tax	05/01/15 15 2 J 061	to municipal lien	566.42 0.00	4,682.63
		Tax	08/10/15 15 3 J 061	to municipal lien	599.35 0.00	5,281.98
		Tax	11/01/15 15 4 J 061	to municipal lien	599.35 0.00	5,881.33
		Tax	02/01/16 16 1 J 061	to municipal lien	582.89 0.00	6,464.22
		Tax	05/01/16 16 2 J 061		582.89 0.00	7,047.11
		Tax	08/08/16 16 3 J 061		597.03 0.00	7,644.14
		Tax	11/01/16 16 4 J 061	to Municipal Lien	597.03 0.00	8,241.17
		Tax	02/01/17 17 1 J 061	To Municipal Lien	589.96 0.00	8,831.13
		Tax	05/01/17 17 2 J 061		589.96 0.00	9,421.09
		Misc	06/08/17 16 2 J 061	To Municipal Lien	264.16 0.00	9,685.25
		Tax	08/01/17 17 3 J 061		606.76 0.00	10,292.01
		Tax	11/01/17 17 4 J 061	To Lien	606.75 0.00	10,898.76
		Tax	02/01/18 18 1 J 061	Municipal Lien	598.36 0.00	11,497.12
		Tax	05/01/18 18 2 J 061	To Lien	598.36 0.00	12,095.48
		Tax	08/01/18 18 3 J 061	To Lien fr tax	609.41 0.00	12,704.89
		Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN	609.40 0.00	13,314.29
		Tax	02/01/19 19 1 J 061	To Municipal Line	603.89 0.00	13,918.18
		Tax	05/01/19 19 2 J 061	To Municipal Lien	603.88 0.00	14,522.06
		Tax	08/01/19 19 3 J 061	Municipal Lien	614.71 0.00	15,136.77
		Tax	11/01/19 19 4 J 061	To Municipal Lien	614.71 0.00	15,751.48
		Tax	02/01/20 20 1 J 061	To Municipal Lien	609.30 0.00	16,360.78
		Tax	05/01/20 20 2 J 061	To Municipal Lien	609.30 0.00	16,970.08
		Tax	08/01/20 20 3 J 061	To Municipal lien	635.15 0.00	17,605.23
		Tax	11/01/20 20 4 J 061	Municipal Lien	631.62 0.00	18,236.85

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
871	7	14-00029 89 MONMOUTH AVE LLC	Continued			
		Tax	02/01/21 21 1 J 061 To Lien	621.35	0.00	18,858.20
		Tax	05/01/21 21 2 J 061 TO LIEN	621.34	0.00	19,479.54
		Tax	08/01/21 21 3 J 061 To Lien	626.87	0.00	20,106.41
		Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	626.86	0.00	20,733.27
		Tax	02/01/22 22 1 J 061 To Lien	624.11	0.00	21,357.38
		Tax	05/01/22 22 2 J 061 To Lien	624.10	0.00	21,981.48
		Tax	08/01/22 22 3 J 061 To municipal lien	625.43	0.00	22,606.91
		Tax	11/01/22 22 4 J 061 To muni lien	625.43	0.00	23,232.34
879 1	MOTTA, CHRISTINA 528 BATH STREET WATKINS GLEN, NY	12/04/13 Municipal 14891-1060	Open 2012		18.00 %	0.00
13-00031 999	UMBERTO ST TOWNSHIP OF WAYNE			Tax	42.91	46.93
				Cost	40.00	40.00
				Total In Sale:		86.93
				Balance as of 12/31/01:		0.00
		Tax	02/01/13 13 1 J 061	20.70	0.00	107.63
		Tax	05/01/13 13 2 J 061	20.69	0.00	128.32
		Tax	08/01/13 13 3 J 061	21.42	0.00	149.74
		Tax	11/01/13 13 4 J 061	21.41	0.00	171.15
		Tax	02/01/14 14 1 J 061 TRANSFER TO M LIEN	21.06	0.00	192.21
		Tax	05/01/14 14 2 J 061 TRANSFER TO M LIEN	21.05	0.00	213.26
		Tax	08/01/14 14 3 J 061 TRANSFER TO M LIEN	22.52	0.00	235.78
		Tax	11/01/14 14 4 J 061 TRANSFER TO M LIEN	22.51	0.00	258.29
		Tax	11/01/15 15 4 J 061 to municipal lien	21.16	0.00	279.45
		Tax	02/01/16 16 1 J 061 to municipal lien	22.42	0.00	301.87
		Tax	05/01/16 16 2 J 061	22.42	0.00	324.29
		Tax	08/08/16 16 3 J 061	22.96	0.00	347.25
		Tax	11/01/16 16 4 J 061 to Municipal Lien	22.96	0.00	370.21
		Tax	02/01/17 17 1 J 061 To Municipal Lien	22.69	0.00	392.90
		Tax	05/01/17 17 2 J 061	22.69	0.00	415.59
		Tax	08/01/17 17 3 J 061	23.34	0.00	438.93
		Tax	11/01/17 17 4 J 061 To Lien	23.34	0.00	462.27
		Tax	02/01/18 18 1 J 061 Municipal Lien	23.02	0.00	485.29
		Tax	05/01/18 18 2 J 061 To Lien	23.01	0.00	508.30
		Tax	08/01/18 18 3 J 061 To Lien fr tax	23.44	0.00	531.74
		Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	23.44	0.00	555.18
		Tax	02/01/19 19 1 J 061 To Municipal Line	23.23	0.00	578.41
		Tax	05/01/19 19 2 J 061 To Municipal Lien	23.23	0.00	601.64
		Tax	08/01/19 19 3 J 061 Municipal Lien	23.64	0.00	625.28
		Tax	11/01/19 19 4 J 061 To Municipal Lien	23.64	0.00	648.92
		Tax	02/01/20 20 1 J 061 To Municipal Lien	23.44	0.00	672.36
		Tax	05/01/20 20 2 J 061 To Municipal Lien	23.43	0.00	695.79
		Tax	08/01/20 20 3 J 061 To Municipal lien	24.43	0.00	720.22
		Tax	11/01/20 20 4 J 061 Municipal Lien	24.29	0.00	744.51
		Tax	02/01/21 21 1 J 061 To Lien	23.90	0.00	768.41
		Tax	05/01/21 21 2 J 061 TO LIEN	23.90	0.00	792.31
		Tax	08/01/21 21 3 J 061 To Lien	24.11	0.00	816.42
		Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	24.11	0.00	840.53

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
879	1	13-00031	MOTTA, CHRISTINA	Continued		
	Tax	02/01/22 22 1	J 061 To Lien		24.01 0.00	864.54
	Tax	05/01/22 22 2	J 061 To Lien		24.00 0.00	888.54
	Tax	08/01/22 22 3	J 061 To municipal lien		24.06 0.00	912.60
	Tax	11/01/22 22 4	J 061 To muni lien		24.05 0.00	936.65
882 5	TOURSO, MICHAEL 39 WILLIAM ST LINCOLN PARK, N J 5 BOULEVARD DR TOWNSHIP OF WAYNE	12/04/13 Municipal 07035-1130	Open 2012		18.00 %	0.00
13-00032 999				Tax Cost	277.53 31.84 40.00 0.00	309.37 40.00
				Total In Sale:		349.37
				Balance as of 12/31/01:		0.00
	Tax	02/01/13 13 1	J 061		69.39 0.00	418.76
	Tax	05/01/13 13 2	J 061		69.38 0.00	488.14
	Tax	08/01/13 13 3	J 061		71.81 0.00	559.95
	Tax	11/01/13 13 4	J 061		71.80 0.00	631.75
	Tax	02/01/14 14 1	J 061 TRANSFER TO M LIEN		70.60 0.00	702.35
	Tax	05/01/14 14 2	J 061 TRANSFER TO M LIEN		70.59 0.00	772.94
	Tax	08/01/14 14 3	J 061 TRANSFER TO M LIEN		75.50 0.00	848.44
	Tax	11/01/14 14 4	J 061 TRANSFER TO M LIEN		75.49 0.00	923.93
	Tax	02/01/15 15 1	J 061 to municipal lien		73.05 0.00	996.98
	Tax	05/01/15 15 2	J 061 to municipal lien		73.04 0.00	1,070.02
	Tax	08/10/15 15 3	J 061 to municipal lien		77.30 0.00	1,147.32
	Tax	11/01/15 15 4	J 061 to municipal lien		77.29 0.00	1,224.61
	Tax	02/01/16 16 1	J 061 to municipal lien		75.17 0.00	1,299.78
	Tax	05/01/16 16 2	J 061		75.17 0.00	1,374.95
	Tax	08/08/16 16 3	J 061		76.99 0.00	1,451.94
	Tax	11/01/16 16 4	J 061 to Municipal Lien		76.99 0.00	1,528.93
	Tax	02/01/17 17 1	J 061 To Municipal Lien		76.08 0.00	1,605.01
	Tax	05/01/17 17 2	J 061		76.08 0.00	1,681.09
	Tax	08/01/17 17 3	J 061		78.25 0.00	1,759.34
	Tax	11/01/17 17 4	J 061 To Lien		78.25 0.00	1,837.59
	Tax	02/01/18 18 1	J 061 Municipal Lien		77.17 0.00	1,914.76
	Tax	05/01/18 18 2	J 061 To Lien		77.16 0.00	1,991.92
	Tax	08/01/18 18 3	J 061 To Lien fr tax		78.59 0.00	2,070.51
	Tax	11/01/18 18 4	J 061 TO MUNICIPAL LIEN		78.59 0.00	2,149.10
	Tax	02/01/19 19 1	J 061 To Municipal Line		77.88 0.00	2,226.98
	Tax	05/01/19 19 2	J 061 To Municipal Lien		77.88 0.00	2,304.86
	Tax	08/01/19 19 3	J 061 Municipal Lien		79.27 0.00	2,384.13
	Tax	11/01/19 19 4	J 061 To Municipal Lien		79.27 0.00	2,463.40
	Tax	02/01/20 20 1	J 061 To Municipal Lien		78.58 0.00	2,541.98
	Tax	05/01/20 20 2	J 061 To Municipal Lien		78.57 0.00	2,620.55
	Tax	08/01/20 20 3	J 061 To Municipal lien		81.91 0.00	2,702.46
	Tax	11/01/20 20 4	J 061 Municipal Lien		81.45 0.00	2,783.91
	Tax	02/01/21 21 1	J 061 To Lien		80.13 0.00	2,864.04
	Tax	05/01/21 21 2	J 061 TO LIEN		80.13 0.00	2,944.17
	Tax	08/01/21 21 3	J 061 To Lien		80.84 0.00	3,025.01
	Tax	11/01/21 21 4	J 061 TO MUNICIPAL LIEN		80.84 0.00	3,105.85
	Tax	02/01/22 22 1	J 061 To Lien		80.49 0.00	3,186.34

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
882	5	13-00032	TOURSO, MICHAEL	Continued		
		Tax	05/01/22 22 2 J 061 To Lien		80.48 0.00	3,266.82
		Tax	08/01/22 22 3 J 061 To municipal lien		80.66 0.00	3,347.48
		Tax	11/01/22 22 4 J 061 To muni lien		80.65 0.00	3,428.13
899 15	NAPPO, LENA M 8 RIVERSIDE DR SUFFERN,NY	10/11/07 Outside 10901-5704	Open 2006		18.00 %	0.00
02412 78	KENT AVE MICHAEL AMBROSE			Tax Cost Total In Sale: Balance as of 12/31/01:	165.88 17.45 15.00 0.00	183.33 15.00 198.33 0.00
899 15	NAPPO, LENA M 8 RIVERSIDE DR SUFFERN,NY	11/09/09 Municipal 10901-5704	Open 2007, 2008		18.00 %	0.00
09-00047 999	KENT AVE TOWNSHIP OF WAYNE			Tax Cost Total In Sale: Balance as of 12/31/01:	358.82 53.81 15.00 0.00	412.63 15.00 427.63 0.00
		Tax	02/01/08 08 1 J 061 UNPAIND INT FROM 07		11.41 0.00	439.04
		Tax	02/01/09 09 1 J 061 TRANSF.TO MUNIC LIEN		45.93 0.00	484.97
		Tax	05/01/09 09 2 J 061 TRANSF.TO MUNIC LIEN		45.92 0.00	530.89
		Tax	08/01/09 09 3 J 061 TRANSF.TO MUNIC LIEN		49.23 0.00	580.12
		Tax	11/01/09 09 4 J 061 TRANSF.TO MUNIC LIEN		49.22 0.00	629.34
		Tax	02/01/10 10 1 J 061 TRANSFER TO LIEN		47.58 0.00	676.92
		Tax	05/01/10 10 2 J 061 transf'd to mun.lien		47.57 0.00	724.49
		Tax	08/16/10 10 3 J 061 transfer to mun.lien		51.78 0.00	776.27
		Tax	11/01/10 10 4 J 061 TRNSF'D TO MUN LIEN		51.77 0.00	828.04
		Tax	02/01/11 11 1 J 061 trf'd to munic lien		49.68 0.00	877.72
		Tax	05/01/11 11 2 J 061 tranf'd to mun lien		49.67 0.00	927.39
		Tax	08/23/11 11 3 J 061 TRF'D TO MUNIC LIEN		53.49 0.00	980.88
		Tax	11/01/11 11 4 J 061 trf'd to munic.lien		53.48 0.00	1,034.36
		Tax	02/01/12 12 1 J 061 trf'd to munic.lien		51.58 0.00	1,085.94
		Tax	05/01/12 12 2 J 061 trf to mun lien		51.58 0.00	1,137.52
		Tax	08/01/12 12 3 J 061 trf'd to munic.lien		55.54 0.00	1,193.06
		Tax	12/03/12 12 4 J 061 TRNSF'D TO MUN LIEN		55.54 0.00	1,248.60
		Tax	02/01/13 13 1 J 061 transfer to mun.lien		53.56 0.00	1,302.16
		Tax	05/01/13 13 2 J 061		53.56 0.00	1,355.72
		Tax	08/01/13 13 3 J 061		55.43 0.00	1,411.15
		Tax	11/01/13 13 4 J 061		55.43 0.00	1,466.58
		Tax	02/01/14 14 1 J 061 TRANSFER TO M LIEN		54.50 0.00	1,521.08
		Tax	05/01/14 14 2 J 061 TRANSFER TO M LIEN		54.49 0.00	1,575.57
		Tax	08/01/14 14 3 J 061 TRANSFER TO M LIEN		58.28 0.00	1,633.85
		Tax	11/01/14 14 4 J 061 TRANSFER TO M LIEN		58.27 0.00	1,692.12
		Tax	02/01/15 15 1 J 061 to municipal lien		56.39 0.00	1,748.51
		Tax	05/01/15 15 2 J 061 to municipal lien		56.38 0.00	1,804.89
		Tax	08/10/15 15 3 J 061 to municipal lien		59.67 0.00	1,864.56
		Tax	11/01/15 15 4 J 061 to municipal lien		59.66 0.00	1,924.22
		Tax	02/01/16 16 1 J 061 to municipal lien		58.03 0.00	1,982.25

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
899	15	09-00047	NAPPO, LENA M	Continued		
		Tax	05/01/16 16 2 J 061		58.02	0.00 2,040.27
		Tax	08/08/16 16 3 J 061		59.44	0.00 2,099.71
		Tax	11/01/16 16 4 J 061	to Municipal Lien	59.43	0.00 2,159.14
		Tax	02/01/17 17 1 J 061	To Municipal Lien	58.73	0.00 2,217.87
		Tax	05/01/17 17 2 J 061		58.73	0.00 2,276.60
		Tax	08/01/17 17 3 J 061		60.40	0.00 2,337.00
		Tax	11/01/17 17 4 J 061	To Lien	60.40	0.00 2,397.40
		Tax	02/01/18 18 1 J 061	Municipal Lien	59.57	0.00 2,456.97
		Tax	05/01/18 18 2 J 061	To Lien	59.56	0.00 2,516.53
		Tax	08/01/18 18 3 J 061	To Lien fr tax	60.67	0.00 2,577.20
		Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN	60.66	0.00 2,637.86
		Tax	02/01/19 19 1 J 061	To Municipal Line	60.12	0.00 2,697.98
		Tax	05/01/19 19 2 J 061	To Municipal Lien	60.11	0.00 2,758.09
		Tax	08/01/19 19 3 J 061	Municipal Lien	61.20	0.00 2,819.29
		Tax	11/01/19 19 4 J 061	To Municipal Lien	61.19	0.00 2,880.48
		Tax	02/01/20 20 1 J 061	To Municipal Lien	60.66	0.00 2,941.14
		Tax	05/01/20 20 2 J 061	To Municipal Lien	60.65	0.00 3,001.79
		Tax	08/01/20 20 3 J 061	To Municipal lien	63.23	0.00 3,065.02
		Tax	11/01/20 20 4 J 061	Municipal Lien	62.87	0.00 3,127.89
		Tax	02/01/21 21 1 J 061	To Lien	61.86	0.00 3,189.75
		Tax	05/01/21 21 2 J 061	TO LIEN	61.85	0.00 3,251.60
		Tax	08/01/21 21 3 J 061	To Lien	62.40	0.00 3,314.00
		Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	62.40	0.00 3,376.40
		Tax	02/01/22 22 1 J 061	To Lien	62.13	0.00 3,438.53
		Tax	05/01/22 22 2 J 061	To Lien	62.13	0.00 3,500.66
		Tax	08/01/22 22 3 J 061	To municipal lien	62.26	0.00 3,562.92
		Tax	11/01/22 22 4 J 061	To muni lien	62.26	0.00 3,625.18
903	OSBORNE, HARRY	09/23/04	Open		18.00 %	0.00
30	UNKNOWN U	Outside				
	WAYNE, NJ	07470	2003			
02261	ALPS RD		Tax		84.24	6.96 91.20
89	EDWARD J. GALBIERCZYK		Cost		15.00	0.00 15.00
			Total In Sale:			106.20
			Balance as of 12/31/01:			0.00
		Tax	11/29/04 04 1 J 074		42.40	0.00 148.60
		Tax	11/29/04 04 2 J 074		41.59	0.00 190.19
		Tax	11/29/04 04 3 J 074		44.45	0.00 234.64
		Tax	11/29/04 04 4 J 074		47.06	0.00 281.70
		Tax	03/21/05 05 1 J 074		43.35	0.00 325.05
		Tax	05/13/05 05 2 J 074		43.01	0.00 368.06
		Tax	09/28/05 05 3 J 074		47.40	0.00 415.46
		Tax	04/24/06 05 4 J 074		52.92	0.00 468.38
		Tax	04/24/06 06 1 J 074		46.72	0.00 515.10
		Tax	08/17/06 06 2 J 074		46.99	0.00 562.09
		Tax	08/17/06 06 3 J 074		49.70	0.00 611.79
		Tax	03/22/07 06 4 J 074		56.43	0.00 668.22
		Tax	03/22/07 07 1 J 074		49.54	0.00 717.76
		Tax	10/10/07 07 2 J 074		50.77	0.00 768.53

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
903	30	02261 OSBORNE, HARRY	Continued			
		Tax	10/10/07 07 3 J 074	55.33	0.00	823.86
		Tax	12/06/07 07 4 J 074	55.42	0.00	879.28
		Tax	03/12/08 08 1 J 074	52.77	0.00	932.05
		Tax	05/22/08 08 2 J 074	51.98	0.00	984.03
		Tax	11/04/08 08 3 J 074	57.93	0.00	1,041.96
		Tax	12/29/08 08 4 J 074 PD BY E.GALBIERCZYK	57.54	0.00	1,099.50
		Tax	03/10/09 09 1 J 074 PD BY E.GALBIERCZYK	54.70	0.00	1,154.20
		Tax	07/23/09 09 2 J 074	54.90	0.00	1,209.10
		Tax	10/14/09 09 3 J 074 E. GALBIERCZYK	59.12	0.00	1,268.22
		Tax	12/30/09 09 4 J 074 GALBIERCZYK	58.93	0.00	1,327.15
		Tax	03/10/10 10 1 J 074 GALBIERCZYK	56.72	0.00	1,383.87
		Tax	06/17/10 10 2 J 074 E. GALBIERCZYK	56.79	0.00	1,440.66
		Tax	09/08/10 10 3 J 074 GALBIERCZYK	61.50	0.00	1,502.16
		Tax	12/07/10 10 4 J 074 GALBIERCZYK	62.29	0.00	1,564.45
		Tax	03/03/11 11 1 J 074 E. GALBIERCZYK	59.65	0.00	1,624.10
		Tax	05/26/11 11 2 J 074 pd by lienholder	59.44	0.00	1,683.54
		Tax	10/17/11 11 3 J 074 GALBIERCZYK	64.92	0.00	1,748.46
		Tax	01/03/12 11 4 J 074 GALBIERCZYK	65.16	0.00	1,813.62
		Tax	03/15/12 12 1 J 074 GALBIERCZYK	62.30	0.00	1,875.92
		Tax	06/26/12 12 2 J 074 GALBIERCZYK	62.64	0.00	1,938.56
		Tax	10/25/12 12 3 J 074 GALBIERCZYK	68.40	0.00	2,006.96
		Tax	12/10/12 12 4 J 074 GALBIERCZYK	65.86	0.00	2,072.82
		Tax	03/11/13 13 1 J 074 GALBIERCZYK	64.57	0.00	2,137.39
		Tax	07/02/13 13 2 J 074 GALBIERCZYK	65.23	0.00	2,202.62
		Tax	01/31/14 13 3 J 074 GALBIERCZYK	71.37	0.00	2,273.99
		Tax	01/31/14 13 4 J 074 GALBIERCZYK	68.41	0.00	2,342.40
		Tax	06/18/14 14 1 J 074 E. GALBIERCZYK	68.82	0.00	2,411.22
		Tax	06/18/14 14 2 J 074 E. GALBIERCZYK	65.91	0.00	2,477.13
		Tax	01/16/15 14 3 J 074 E. GALBIERCZYK	74.55	0.00	2,551.68
		Tax	01/16/15 14 4 J 074 E. GALBIERCZYK	71.45	0.00	2,623.13
		Tax	01/16/15 15 1 J 074 E. GALBIERCZYK	66.64	0.00	2,689.77
		Tax	06/23/15 15 2 J 074 E. GALBIERCZYK	68.37	0.00	2,758.14
903	OSBORNE, HARRY	10/26/16	Open		18.00 %	0.00
30	UNKNOWN U	Municipal				
	WAYNE, NJ	07470	2015			
16-00030	ALPS RD			Tax	141.02	168.91
999	TOWNSHIP OF WAYNE			Misc	0.00	0.00
				Cost	15.00	15.00
				Total In Sale:		183.91
				Balance as of 12/31/01:		0.00
		Tax	02/01/16 16 1 J 061 to Municipal Lien	68.58	0.00	252.49
		Tax	05/01/16 16 2 J 061 to Municipal Lien	68.57	0.00	321.06
		Tax	08/08/16 16 3 J 061 to Municipal Lien	70.24	0.00	391.30
		Tax	11/01/16 16 4 J 061 to Municipal Lien	70.24	0.00	461.54
		Tax	02/01/17 17 1 J 061 To Municipal Lien	69.41	0.00	530.95
		Tax	05/01/17 17 2 J 061	69.41	0.00	600.36
		Misc	06/08/17 16 3 J 061 to Municipal Lien	247.38	0.00	847.74
		Tax	08/01/17 17 3 J 061	71.38	0.00	919.12

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
903	30	16-00030 OSBORNE, HARRY	Continued			
		Tax	11/01/17 17 4 J 061 To Lien	71.38	0.00	990.50
		Tax	02/01/18 18 1 J 061 Municipal Lien	70.40	0.00	1,060.90
		Tax	05/01/18 18 2 J 061 To Lien	70.39	0.00	1,131.29
		Tax	08/01/18 18 3 J 061 To Lien fr tax	71.70	0.00	1,202.99
		Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	71.69	0.00	1,274.68
		Tax	02/01/19 19 1 J 061 To Municipal Line	71.05	0.00	1,345.73
		Tax	05/01/19 19 2 J 061 To Municipal Lien	71.04	0.00	1,416.77
		Tax	08/01/19 19 3 J 061 Municipal Lien	72.32	0.00	1,489.09
		Tax	11/01/19 19 4 J 061 To Municipal Lien	72.32	0.00	1,561.41
		Tax	02/01/20 20 1 J 061 To Municipal Lien	71.69	0.00	1,633.10
		Tax	05/01/20 20 2 J 061 To Municipal Lien	71.68	0.00	1,704.78
		Tax	08/01/20 20 3 J 061 To Municipal lien	74.72	0.00	1,779.50
		Tax	11/01/20 20 4 J 061 Municipal Lien	74.31	0.00	1,853.81
		Tax	02/01/21 21 1 J 061 To Lien	73.10	0.00	1,926.91
		Tax	05/01/21 21 2 J 061 TO LIEN	73.10	0.00	2,000.01
		Tax	08/01/21 21 3 J 061 To Lien	73.75	0.00	2,073.76
		Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	73.75	0.00	2,147.51
		Tax	02/01/22 22 1 J 061 To Lien	73.43	0.00	2,220.94
		Tax	05/01/22 22 2 J 061 To Lien	73.42	0.00	2,294.36
		Tax	08/01/22 22 3 J 061 To municipal lien	73.58	0.00	2,367.94
		Tax	11/01/22 22 4 J 061 To muni lien	73.58	0.00	2,441.52
1311 62	POLI JOSEPH & NICOLE 75 LAKE TRAIL EAST WAYNE NJ	10/27/21 Outside 07470-4447	Open 2020		0.00 %	1,200.00
21-00021 EVOLVE	75 LAKE TRAIL E Evolve Bank Trust			Water	0.00	0.00
				Sewer	178.32	30.40
				Cost	15.00	0.00
				Total In Sale:		223.72
				Balance as of 12/31/01:		0.00
				Sewer	11/19/21 21 1 J 074 EVOLVE	132.57
				Sewer	11/19/21 21 2 J 074 EVOLVE	127.56
				Sewer	11/19/21 21 3 J 074 EVOLVE	122.25
				Sewer	02/25/22 21 4 J 074 EVOLVE	118.65
				Sewer	02/25/22 22 1 J 074 EVOLVE	3.13
				Water	12/21/22 22 1 J 074 EVOLVE	41.71
				Sewer	12/21/22 22 1 J 074 EVOLVE	51.24
				Water	12/21/22 22 2 J 074 EVOLVE	72.68
				Sewer	12/21/22 22 2 J 074 EVOLVE	40.45
				Sewer	12/21/22 22 2 J 074 EVOLVE	89.06
				Water	12/21/22 22 3 J 074 EVOLVE	132.91
				Sewer	12/21/22 22 3 J 074 EVOLVE	6.20
				Sewer	12/21/22 22 3 J 074 EVOLVE	118.00
				Water	12/21/22 22 4 J 074 EVOLVE	77.76
				Sewer	12/21/22 22 4 J 074 EVOLVE	0.94
				Sewer	12/21/22 22 4 J 074 EVOLVE	118.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
1313 17	POLANCO MELVIN & KAREN 32 TALL OAKS DR WAYNE NJ	10/27/21 Outside 07470-4429	Open 2020		0.00 %	15,000.00
21-00022 WSFS	32 TALL OAKS DR WSFS AS CUST LVTLOps/Firsttrust			Water Sewer Cost Total In Sale: Balance as of 12/31/01:	0.00 463.78 15.00	0.00 555.45 15.00 570.45 0.00
	Sewer	12/23/21 21 1	J 074 WSFS		134.52	704.97
	Sewer	12/23/21 21 2	J 074 WSFS		129.51	834.48
	Sewer	12/23/21 21 3	J 074 WSFS		124.20	958.68
	Sewer	12/23/21 21 4	J 074 WSFS		118.94	1,077.62
	Water	11/29/22 22 2	J 074 WSFS		608.31	1,685.93
	Sewer	11/29/22 22 2	J 074 WSFS		128.15	1,814.08
	Water	11/29/22 22 3	J 074 WSFS		589.08	2,403.16
	Sewer	11/29/22 22 3	J 074 WSFS		122.84	2,526.00
	Water	11/29/22 22 4	J 074 WSFS		142.66	2,668.66
	Sewer	11/29/22 22 4	J 074 WSFS		118.00	2,786.66
1325 3	WEBER GEORGE PHILIP 759A LIVERPOOL CIRCLE MANCHESTER NJ	11/28/18 Outside 08759-5381	Open 2017		0.00 %	1,500.00
18-00050 CHRISTIA	5 PINE TERR Christiana T C/F CE1/FIRSTTRUST			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/01:	36.56 0.00 0.00 15.00	42.23 0.00 0.00 15.00 57.23 0.00
	Tax	12/14/18 18 1	J 074 C&E Tax Lien		2,846.02	2,903.25
	Tax	12/14/18 18 2	J 074 C&E Tax Lien		2,735.28	5,638.53
	Water	12/14/18 18 2	J 074 C&E Tax Lien		20.99	5,659.52
	Sewer	12/14/18 18 2	J 074 C&E Tax Lien		108.85	5,768.37
	Tax	12/14/18 18 3	J 074 C&E Tax Lien		2,674.24	8,442.61
	Water	12/14/18 18 3	J 074 C&E Tax Lien		27.43	8,470.04
	Sewer	12/14/18 18 3	J 074 C&E Tax Lien		116.05	8,586.09
	Tax	12/14/18 18 4	J 074 C&E Tax Lien		2,561.40	11,147.49
	Tax	12/31/18 18 4	J 076 Year End Penalty		679.07	11,826.56
	Water	02/13/19 18 4	J 074 C&E recv'd 02/12		27.11	11,853.67
	Sewer	02/13/19 18 4	J 074 C&E recv'd 02/12		114.68	11,968.35
	Tax	02/13/19 19 1	J 074 C&E recv'd 02/12		2,497.85	14,466.20
	Water	02/13/19 19 1	J 074 C&E recv'd 02/12		40.00	14,506.20
	Water	09/03/19 19 2	J 074 C & E recv'd 08/30		27.34	14,533.54
	Sewer	09/03/19 19 2	J 074 C & E recv'd 08/30		115.67	14,649.21
	Tax	09/03/19 19 3	J 074 C & E recv'd 08/30		2,566.54	17,215.75
	Water	11/18/19 19 3	J 074 C&E		27.07	17,242.82
	Sewer	11/18/19 19 3	J 074 C&E		114.51	17,357.33
	Water	02/12/20 19 4	J 074 C & E		27.01	17,384.34
	Sewer	02/12/20 19 4	J 074 C & E		114.29	17,498.63
	Water	06/04/20 20 1	J 074 C & E		26.42	17,525.05
	Sewer	06/04/20 20 1	J 074 C & E		111.76	17,636.81

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
1325	3	18-00050 WEBER GEORGE PHILIP		Continued		
		Tax	06/04/20 20 2 J 074	C & E	2,547.13	0.00 20,183.94
		Water	09/01/20 20 1 J 074	C&E FUND	0.97	0.00 20,184.91
		Sewer	09/01/20 20 1 J 074	C&E FUND	4.13	0.00 20,189.04
		Water	09/01/20 20 2 J 074	C&E FUND	29.47	0.00 20,218.51
		Sewer	09/01/20 20 2 J 074	C&E FUND	116.20	0.00 20,334.71
		Tax	09/01/20 20 2 J 074	C&E FUND	1.31	0.00 20,336.02
		Water	09/01/20 20 3 J 074	C&E FUND	8.00	0.00 20,344.02
		Tax	09/01/20 20 3 J 074	C&E FUND	2,654.00	0.00 22,998.02
		Sewer	11/11/20 20 2 J 074	C&E Fun	8.28	0.00 23,006.30
		Water	11/11/20 20 3 J 074	C&E Fun	20.87	0.00 23,027.17
		Sewer	11/11/20 20 3 J 074	C&E Fun	123.13	0.00 23,150.30
		Water	11/11/20 20 4 J 074	C&E Fun	0.01	0.00 23,150.31
		Sewer	11/11/20 20 4 J 074	C&E Fun	0.06	0.00 23,150.37
		Tax	11/11/20 20 4 J 074	C&E FUND	2,615.46	0.00 25,765.83
		Sewer	02/19/21 20 4 J 074	C&E TAX LIEN FUND I	122.19	0.00 25,888.02
		Tax	02/19/21 21 1 J 074	C&T TAX LIEN FUND I	2,580.84	0.00 28,468.86
		Tax	05/17/21 21 2 J 074	C&E TAX LIEN FUND	2,570.61	0.00 31,039.47
		Tax	05/17/21 21 2 J 074	C&E TAX LIEN FUND	8.95	0.00 31,048.42
		Sewer	08/16/21 21 1 J 074	C&E Tax Lien Fund	126.91	0.00 31,175.33
		Sewer	08/16/21 21 2 J 074	C&E Tax Lien Fund	121.89	0.00 31,297.22
		Sewer	09/17/21 21 3 J 074	C&E FUND	118.59	0.00 31,415.81
		Tax	09/17/21 21 3 J 074	C&E FUND	2,640.49	0.00 34,056.30
		Tax	12/31/21 21 4 J 076	Year End Penalty	714.28	0.00 34,770.58
		Sewer	02/11/22 21 4 J 074	C&E Tax Lien	121.84	0.00 34,892.42
		Tax	02/16/22 21 4 J 074	C&E TAX LIEN	2,710.17	0.00 37,602.59
		Tax	02/16/22 22 1 J 074	C&E TAX LIEN	2,582.32	0.00 40,184.91
		Tax	05/11/22 22 2 J 074	C&E FUND	2,582.32	0.00 42,767.23
		Tax	09/06/22 22 3 J 074	C&E TAX LIEN FUND	2,620.12	0.00 45,387.35
		Water	11/18/22 20 4 J 074	C&E Tax Fund I	31.39	0.00 45,418.74
		Water	11/18/22 21 1 J 074	C&E Tax Fund I	31.40	0.00 45,450.14
		Water	11/18/22 21 2 J 074	C&E Tax Fund I	31.40	0.00 45,481.54
		Water	11/18/22 21 3 J 074	C&E Tax Fund I	31.40	0.00 45,512.94
		Water	11/18/22 21 4 J 074	C&E Tax Fund I	31.40	0.00 45,544.34
		Water	11/18/22 22 1 J 074	C&E Tax Fund I	31.40	0.00 45,575.74
		Sewer	11/18/22 22 1 J 074	C&E Tax Fund I	132.34	0.00 45,708.08
		Water	11/18/22 22 2 J 074	C&E Tax Fund I	30.27	0.00 45,738.35
		Sewer	11/18/22 22 2 J 074	C&E Tax Fund I	127.56	0.00 45,865.91
		Water	11/18/22 22 3 J 074	C&E Tax Fund I	29.01	0.00 45,894.92
		Sewer	11/18/22 22 3 J 074	C&E Tax Fund I	122.25	0.00 46,017.17
		Tax	11/18/22 22 4 J 074	C&E Tax Lien Fund I	2,596.95	0.00 48,614.12
		Water	11/18/22 22 4 J 074	C&E Tax Fund I	28.00	0.00 48,642.12
		Sewer	11/18/22 22 4 J 074	C&E Tax Fund I	118.00	0.00 48,760.12
1326	FERRARA, GABRIEL	10/18/17	Open		0.00 %	100.00
40	3 SUSAN AVE	Outside				
	WAYNE, NJ	07470-4331	2016			
17-00047	3 SUSAN AVE			Tax	0.00	0.00 0.00
VIRGO M	Virgo Management, LLC			Water	22.77	3.79 26.56
				Sewer	100.96	16.79 117.75

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
1326	40	17-00047	FERRARA, GABRIEL	Continued		
			Cost		15.00	0.00
			Total In Sale:			159.31
			Balance as of 12/31/01:			0.00
			Water 11/21/17 17 1 J 074 bv002		50.01	0.00
			Sewer 11/21/17 17 1 J 074 bv002		112.22	0.00
			Water 11/21/17 17 2 J 074 bv002		35.95	0.00
			Sewer 11/21/17 17 2 J 074 bv002		107.66	0.00
			Water 11/21/17 17 3 J 074 bv002		68.86	0.00
			Sewer 11/21/17 17 3 J 074 bv002		102.91	0.00
			Water 02/21/18 17 4 J 074 BV002		126.52	0.00
			Sewer 02/21/18 17 4 J 074 BV002		103.06	0.00
			Water 05/21/18 18 1 J 074 BV002		98.02	0.00
			Sewer 05/21/18 18 1 J 074 BV002		5.34	0.00
			Sewer 05/21/18 18 1 J 074 BV002		98.02	0.00
			Water 09/17/18 18 2 J 074 BV002		75.68	0.00
			Sewer 09/17/18 18 2 J 074 BV002		104.40	0.00
			Water 11/21/18 18 2 J 074 BV002		0.11	0.00
			Sewer 11/21/18 18 2 J 074 BV002		0.14	0.00
			Water 11/21/18 18 3 J 074 BV002		75.12	0.00
			Sewer 11/21/18 18 3 J 074 BV002		114.79	0.00
			Water 02/20/19 18 4 J 074 BV002		75.34	0.00
			Sewer 02/20/19 18 4 J 074 BV002		115.12	0.00
			Tax 02/20/19 19 1 J 074 BV002		3,264.64	0.00
1509 12	CONTE, ANDREW 70 RUTAN RD BELLEVILLE, NJ	12/05/12 Municipal 07109-1536	Open 2011		18.00 %	0.00
12-00096 999	115 MACK ST TOWNSHIP OF WAYNE			Tax Cost	1,359.92 30.07	143.33 0.00
			Total In Sale:			1,533.32
			Balance as of 12/31/01:			0.00
			Tax 02/01/12 12 1 J 061 TRNSF'D TO MUN LIEN		447.80	0.00
			Tax 05/01/12 12 2 J 061 TRNSF'D TO MUN LIEN		447.80	0.00
			Tax 08/01/12 12 3 J 061 TRNSF'D TO MUN LIEN		482.18	0.00
			Tax 12/03/12 12 4 J 061 TRNSF'D TO MUN LIEN		482.18	0.00
			Tax 02/01/13 13 1 J 061 transfer to mun.lien		464.99	0.00
			Tax 05/01/13 13 2 J 061		464.99	0.00
			Tax 08/01/13 13 3 J 061		481.23	0.00
			Tax 11/01/13 13 4 J 061		481.22	0.00
			Tax 02/01/14 14 1 J 061 TRANSFER TO M LIEN		473.11	0.00
			Tax 05/01/14 14 2 J 061 TRANSFER TO M LIEN		473.11	0.00
			Tax 08/01/14 14 3 J 061 TRANSFER TO M LIEN		505.96	0.00
			Tax 11/01/14 14 4 J 061 TRANSFER TO M LIEN		505.95	0.00
			Tax 02/01/15 15 1 J 061 to municipal lien		489.54	0.00
			Tax 05/01/15 15 2 J 061 to municipal lien		489.53	0.00
			Tax 08/10/15 15 3 J 061 to municipal lien		517.99	0.00
			Tax 11/01/15 15 4 J 061 to municipal lien		517.99	0.00
			Tax 02/01/16 16 1 J 061 to municipal lien		503.77	0.00
			Tax 05/01/16 16 2 J 061		503.76	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
1509	12	12-00096	CONTE, ANDREW	Continued		
			Tax	08/08/16 16 3 J 061	515.99 0.00	10,782.41
			Tax	11/01/16 16 4 J 061 to Municipal Lien	515.98 0.00	11,298.39
			Tax	02/01/17 17 1 J 061 To Municipal Lien	509.88 0.00	11,808.27
			Tax	05/01/17 17 2 J 061	509.87 0.00	12,318.14
			Tax	08/01/17 17 3 J 061	524.39 0.00	12,842.53
			Tax	11/01/17 17 4 J 061 To Lien	524.39 0.00	13,366.92
			Tax	02/01/18 18 1 J 061 Municipal Lien	517.14 0.00	13,884.06
			Tax	05/01/18 18 2 J 061 To Lien	517.13 0.00	14,401.19
			Tax	08/01/18 18 3 J 061 To Lien fr tax	526.68 0.00	14,927.87
			Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	526.68 0.00	15,454.55
			Tax	02/01/19 19 1 J 061 To Municipal Line	521.91 0.00	15,976.46
			Tax	05/01/19 19 2 J 061 To Municipal Lien	521.91 0.00	16,498.37
			Tax	08/01/19 19 3 J 061 Municipal Lien	531.27 0.00	17,029.64
			Tax	11/01/19 19 4 J 061 To Municipal Lien	531.26 0.00	17,560.90
			Tax	02/01/20 20 1 J 061 To Municipal Lien	526.59 0.00	18,087.49
			Tax	05/01/20 20 2 J 061 To Municipal Lien	526.59 0.00	18,614.08
			Tax	08/01/20 20 3 J 061 To Municipal lien	548.93 0.00	19,163.01
			Tax	11/01/20 20 4 J 061 Municipal Lien	545.88 0.00	19,708.89
			Tax	02/01/21 21 1 J 061 To Lien	537.00 0.00	20,245.89
			Tax	05/01/21 21 2 J 061 TO LIEN	537.00 0.00	20,782.89
			Tax	08/01/21 21 3 J 061 To Lien	541.77 0.00	21,324.66
			Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	541.77 0.00	21,866.43
			Tax	02/01/22 22 1 J 061 To Lien	539.39 0.00	22,405.82
			Tax	05/01/22 22 2 J 061 To Lien	539.38 0.00	22,945.20
			Tax	08/01/22 22 3 J 061 To municipal lien	540.53 0.00	23,485.73
			Tax	11/01/22 22 4 J 061 To muni lien	540.53 0.00	24,026.26
1509 18	WILGUS ALEXIS L 307 BOULEVARD DR WAYNE NJ	10/30/19 Outside 07470	Open 2018		0.00 %	1,000.00
19-00044 GREYMORR	307 BOULEVARD DR Greymorr, LLC			Tax	2,597.56 362.72	2,960.28
				Water	166.50 32.06	198.56
				Sewer	110.00 21.18	131.18
				Cost	65.80 0.00	65.80
				Total In Sale:		3,355.82
				Balance as of 12/31/01:		0.00
				Tax	12/24/19 19 1 J 074 9835	1,494.22 0.00 4,850.04
				Water	12/24/19 19 1 J 074 GREYMORR LLC	30.45 0.00 4,880.49
				Sewer	12/24/19 19 1 J 074 GREYMORR LLC	128.81 0.00 5,009.30
				Water	12/24/19 19 1 J 074 GREYMORR LLC	175.65 0.00 5,184.95
				Tax	12/24/19 19 2 J 074 9835	1,436.30 0.00 6,621.25
				Water	12/24/19 19 2 J 074 GREYMORR LLC	29.34 0.00 6,650.59
				Sewer	12/24/19 19 2 J 074 GREYMORR LLC	124.14 0.00 6,774.73
				Tax	12/24/19 19 3 J 074 9835	1,403.11 0.00 8,177.84
				Water	12/24/19 19 3 J 074 GREYMORR LLC	28.26 0.00 8,206.10
				Sewer	12/24/19 19 3 J 074 GREYMORR LLC	119.57 0.00 8,325.67
				Tax	12/24/19 19 4 J 074 9835	1,344.14 0.00 9,669.81
				Water	12/24/19 19 4 J 074 GREYMORR LLC	27.03 0.00 9,696.84
				Sewer	12/24/19 19 4 J 074 GREYMORR LLC	114.35 0.00 9,811.19

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
1509	18	19-00044	WILGUS ALEXIS L	Continued		
			Tax	06/09/20 20 1 J 074 greymorr	1,381.66 0.00	11,192.85
			Tax	06/09/20 20 2 J 074 greymorr	1,323.22 0.00	12,516.07
			Tax	09/01/20 20 3 J 074 GREYMOOR	1,374.63 0.00	13,890.70
			Water	10/25/22 22 4 J 074 Greymorr LLC	33.76 0.00	13,924.46
			Sewer	10/25/22 22 4 J 074 Greymorr LLC	118.12 0.00	14,042.58
1516 1	HOPPER, ARTHUR 237 WHITMORE AVE WAYNE, NJ	10/30/19 Municipal 07470-7253	Open 2018		18.00 %	0.00
19-00045 999	200 MONMOUTH AVE TOWNSHIP OF WAYNE			Tax Cost	317.11 28.47 15.00 0.00	345.58 15.00
				Total In Sale:		360.58
				Balance as of 12/31/01:		0.00
			Tax	02/01/19 19 1 J 061 To Municipal Lien	157.12 0.00	517.70
			Tax	05/01/19 19 2 J 061 To Municipal Lien	157.12 0.00	674.82
			Tax	08/01/19 19 3 J 061 To Municipal Lien	159.94 0.00	834.76
			Tax	11/01/19 19 4 J 061 To Municipal Lien	159.93 0.00	994.69
			Tax	02/01/20 20 1 J 061 To Municipal Lien	158.53 0.00	1,153.22
			Tax	05/01/20 20 2 J 061 To Municipal Lien	158.53 0.00	1,311.75
			Tax	08/01/20 20 3 J 061 To Municipal lien	165.26 0.00	1,477.01
			Tax	11/01/20 20 4 J 061 Municipal Lien	164.33 0.00	1,641.34
			Tax	02/01/21 21 1 J 061 To Lien	161.67 0.00	1,803.01
			Tax	05/01/21 21 2 J 061 TO LIEN	161.66 0.00	1,964.67
			Tax	08/01/21 21 3 J 061 To Lien	163.10 0.00	2,127.77
			Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	163.09 0.00	2,290.86
			Tax	02/01/22 22 1 J 061 To Lien	162.38 0.00	2,453.24
			Tax	05/01/22 22 2 J 061 To Lien	162.38 0.00	2,615.62
			Tax	08/01/22 22 3 J 061 To municipal lien	162.73 0.00	2,778.35
			Tax	11/01/22 22 4 J 061 To muni lien	162.72 0.00	2,941.07
1516 6	BERN, PETER & BERN, JONATHAN 130 RYERSON AVE., STE 113 WAYNE, N J	11/09/09 Outside 07470-8137	Open 2008		10.00 %	0.00
09-00086 NITHI	280 BOULEVARD DR NITHI SERVICES, LLC			Tax Cost	582.30 47.62 15.00 0.00	629.92 15.00
				Total In Sale:		644.92
				Balance as of 12/31/01:		0.00
1516 6	BERN, PETER & BERN, JONATHAN 130 RYERSON AVE., STE 113 WAYNE, N J	06/16/10 Municipal 07470-8137	Open 2009		18.00 %	0.00
10-00255 999	280 BOULEVARD DR TOWNSHIP OF WAYNE			Tax Cost	2,305.23 301.25 52.13 0.00	2,606.48 52.13
				Total In Sale:		2,658.61
				Balance as of 12/31/01:		0.00
			Tax	02/01/10 10 1 J 061 transfer to mun lien	576.31 0.00	3,234.92
			Tax	05/01/10 10 2 J 061 transfer to mun lien	576.31 0.00	3,811.23
			Tax	08/16/10 10 3 J 061 transfer to mun.lien	627.21 0.00	4,438.44
			Tax	11/01/10 10 4 J 061 TRNSF'D TO MUN LIEN	627.20 0.00	5,065.64

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
1516	6	10-00255 BERN, PETER & BERN, JONATHAN	Continued			
Tax	02/01/11 11 1 J 061	trf'd to munic lien		601.76	0.00	5,667.40
Tax	05/01/11 11 2 J 061	tranf'd to mun lien		601.76	0.00	6,269.16
Tax	08/23/11 11 3 J 061	TRF'D TO MUNIC LIEN		647.86	0.00	6,917.02
Tax	11/01/11 11 4 J 061	trf'd to munic.lien		647.86	0.00	7,564.88
Tax	02/01/12 12 1 J 061	trf'd to munic.lien		624.81	0.00	8,189.69
Tax	05/01/12 12 2 J 061	trf to mun lien		624.81	0.00	8,814.50
Tax	08/01/12 12 3 J 061	trf'd to munic.lien		672.78	0.00	9,487.28
Tax	12/03/12 12 4 J 061	TRNSF'D TO MUN LIEN		672.78	0.00	10,160.06
Tax	02/01/13 13 1 J 061	transfer to mun.lien		648.80	0.00	10,808.86
Tax	05/01/13 13 2 J 061			648.79	0.00	11,457.65
Tax	08/01/13 13 3 J 061			671.45	0.00	12,129.10
Tax	11/01/13 13 4 J 061			671.44	0.00	12,800.54
Tax	02/01/14 14 1 J 061	TRANSFER TO M LIEN		660.12	0.00	13,460.66
Tax	05/01/14 14 2 J 061	TRANSFER TO M LIEN		660.12	0.00	14,120.78
Tax	08/01/14 14 3 J 061	TRANSFER TO M LIEN		705.96	0.00	14,826.74
Tax	11/01/14 14 4 J 061	TRANSFER TO M LIEN		705.96	0.00	15,532.70
Tax	02/01/15 15 1 J 061	to municipal lien		683.04	0.00	16,215.74
Tax	05/01/15 15 2 J 061	to municipal lien		683.04	0.00	16,898.78
Tax	08/10/15 15 3 J 061	to municipal lien		722.75	0.00	17,621.53
Tax	11/01/15 15 4 J 061	to municipal lien		722.75	0.00	18,344.28
Tax	02/01/16 16 1 J 061	to municipal lien		702.90	0.00	19,047.18
Tax	05/01/16 16 2 J 061			702.89	0.00	19,750.07
Tax	08/08/16 16 3 J 061			719.95	0.00	20,470.02
Tax	11/01/16 16 4 J 061	to Municipal Lien		719.95	0.00	21,189.97
Tax	02/01/17 17 1 J 061	To Municipal Lien		711.43	0.00	21,901.40
Tax	05/01/17 17 2 J 061			711.42	0.00	22,612.82
Tax	08/01/17 17 3 J 061			731.68	0.00	23,344.50
Tax	11/01/17 17 4 J 061	To Lien		731.67	0.00	24,076.17
Tax	02/01/18 18 1 J 061	Municipal Lien		721.55	0.00	24,797.72
Tax	05/01/18 18 2 J 061	To Lien		721.55	0.00	25,519.27
Tax	08/01/18 18 3 J 061	To Lien fr tax		734.88	0.00	26,254.15
Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN		734.87	0.00	26,989.02
Tax	02/01/19 19 1 J 061	To Municipal Line		728.22	0.00	27,717.24
Tax	05/01/19 19 2 J 061	To Municipal Lien		728.21	0.00	28,445.45
Tax	08/01/19 19 3 J 061	Municipal Lien		741.27	0.00	29,186.72
Tax	11/01/19 19 4 J 061	To Municipal Lien		741.26	0.00	29,927.98
Tax	02/01/20 20 1 J 061	To Municipal Lien		734.74	0.00	30,662.72
Tax	05/01/20 20 2 J 061	To Municipal Lien		734.74	0.00	31,397.46
Tax	08/01/20 20 3 J 061	To Municipal lien		765.92	0.00	32,163.38
Tax	11/01/20 20 4 J 061	Municipal Lien		761.66	0.00	32,925.04
Tax	02/01/21 21 1 J 061	To Lien		749.27	0.00	33,674.31
Tax	05/01/21 21 2 J 061	TO LIEN		749.26	0.00	34,423.57
Tax	08/01/21 21 3 J 061	To Lien		755.93	0.00	35,179.50
Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN		755.92	0.00	35,935.42
Tax	02/01/22 22 1 J 061	To Lien		752.60	0.00	36,688.02
Tax	05/01/22 22 2 J 061	To Lien		752.59	0.00	37,440.61
Tax	08/01/22 22 3 J 061	To municipal lien		754.20	0.00	38,194.81
Tax	11/01/22 22 4 J 061	To muni lien		754.19	0.00	38,949.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
1516 7	HOPPER ARTHUR 237 WHITMORE AVE WAYNE NJ	10/30/19 Municipal 07470-7253	Open 2018		18.00 %	0.00
19-00046 999	220 MONMOUTH AVE TOWNSHIP OF WAYNE			Tax Cost	317.11 15.00	28.47 0.00
				Total In Sale:		360.58
				Balance as of 12/31/01:		0.00
	Tax	02/01/19 19 1 J 061 To Municipal Lien			157.12	0.00
	Tax	05/01/19 19 2 J 061 To Municipal Lien			157.12	0.00
	Tax	08/01/19 19 3 J 061 To Municipal Lien			159.94	0.00
	Tax	11/01/19 19 4 J 061 To Municipal Lien			159.93	0.00
	Tax	02/01/20 20 1 J 061 To Municipal Lien			158.53	0.00
	Tax	05/01/20 20 2 J 061 To Municipal Lien			158.53	0.00
	Tax	08/01/20 20 3 J 061 To Municipal lien			165.26	0.00
	Tax	11/01/20 20 4 J 061 Municipal Lien			164.33	0.00
	Tax	02/01/21 21 1 J 061 To Lien			161.67	0.00
	Tax	05/01/21 21 2 J 061 TO LIEN			161.66	0.00
	Tax	08/01/21 21 3 J 061 To Lien			163.10	0.00
	Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN			163.09	0.00
	Tax	02/01/22 22 1 J 061 To Lien			162.38	0.00
	Tax	05/01/22 22 2 J 061 To Lien			162.38	0.00
	Tax	08/01/22 22 3 J 061 To municipal lien			162.73	0.00
	Tax	11/01/22 22 4 J 061 To muni lien			162.72	0.00
1517 1	FEDELL, JOYCE E 436 S NOVA RD, LOT 24 ORMOND BEACH, FL	09/27/05 Outside 32174-6156	Open 2004		0.00 %	0.00
02290 102	GEORGE ST J & G FINANCIAL SERVICES, LLC			Tax Cost	201.25 15.00	37.86 0.00
				Total In Sale:		254.11
				Balance as of 12/31/01:		0.00
	Tax	10/07/05 05 1 J 074			106.63	0.00
	Tax	10/07/05 05 2 J 074			102.40	0.00
	Tax	10/07/05 05 3 J 074			106.96	0.00
	Tax	11/11/05 05 4 J 074			111.34	0.00
1517 1	FEDELL, JOYCE E 436 S NOVA RD, LOT 24 ORMOND BEACH, FL	10/11/07 Outside 32174-6156	Open 2006		18.00 %	0.00
02425 78	GEORGE ST MICHAEL AMBROSE			Tax Cost	121.03 15.00	20.81 0.00
				Total In Sale:		156.84
				Balance as of 12/31/01:		0.00
1517 1	FEDELL, JOYCE E 436 S NOVA RD, LOT 24 ORMOND BEACH, FL	11/09/09 Municipal 32174-6156	Open 2007, 2008		18.00 %	0.00
09-00087 999	GEORGE ST TOWNSHIP OF WAYNE			Tax Cost	937.83 25.13	318.66 0.00
				Total In Sale:		1,281.62

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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
1517	1	09-00087	FEDELL, JOYCE E	Continued		
			Balance as of 12/31/01:			0.00
Tax	02/01/08	08 1 J	061 UNPAIND INT FROM 07		69.22 0.00	1,350.84
Tax	02/01/09	09 1 J	061 TRANSF.TO MUNIC LIEN		120.04 0.00	1,470.88
Tax	05/01/09	09 2 J	061 TRANSF.TO MUNIC LIEN		120.03 0.00	1,590.91
Tax	08/01/09	09 3 J	061 TRANSF.TO MUNIC LIEN		128.66 0.00	1,719.57
Tax	11/01/09	09 4 J	061 TRANSF.TO MUNIC LIEN		128.65 0.00	1,848.22
Tax	02/01/10	10 1 J	061 TRANSFER TO LIEN		124.35 0.00	1,972.57
Tax	05/01/10	10 2 J	061 transf'd to mun.lien		124.34 0.00	2,096.91
Tax	08/16/10	10 3 J	061 transfer to mun.lien		135.33 0.00	2,232.24
Tax	11/01/10	10 4 J	061 TRNSF'D TO MUN LIEN		135.32 0.00	2,367.56
Tax	02/01/11	11 1 J	061 trf'd to munic lien		129.84 0.00	2,497.40
Tax	05/01/11	11 2 J	061 tranf'd to mun lien		129.83 0.00	2,627.23
Tax	08/23/11	11 3 J	061 TRF'D TO MUNIC LIEN		139.79 0.00	2,767.02
Tax	11/01/11	11 4 J	061 trf'd to munic.lien		139.78 0.00	2,906.80
Tax	02/01/12	12 1 J	061 trf'd to munic.lien		134.81 0.00	3,041.61
Tax	05/01/12	12 2 J	061 trf to mun lien		134.81 0.00	3,176.42
Tax	08/01/12	12 3 J	061 trf'd to munic.lien		145.16 0.00	3,321.58
Tax	12/03/12	12 4 J	061 TRNSF'D TO MUN LIEN		145.16 0.00	3,466.74
Tax	02/01/13	13 1 J	061 transfer to mun.lien		139.99 0.00	3,606.73
Tax	05/01/13	13 2 J	061		139.98 0.00	3,746.71
Tax	08/01/13	13 3 J	061		144.87 0.00	3,891.58
Tax	11/01/13	13 4 J	061		144.87 0.00	4,036.45
Tax	02/01/14	14 1 J	061 TRANSFER TO M LIEN		142.43 0.00	4,178.88
Tax	05/01/14	14 2 J	061 TRANSFER TO M LIEN		142.43 0.00	4,321.31
Tax	08/01/14	14 3 J	061 TRANSFER TO M LIEN		152.32 0.00	4,473.63
Tax	11/01/14	14 4 J	061 TRANSFER TO M LIEN		152.31 0.00	4,625.94
Tax	02/01/15	15 1 J	061 to municipal lien		147.38 0.00	4,773.32
Tax	05/01/15	15 2 J	061 to municipal lien		147.37 0.00	4,920.69
Tax	08/10/15	15 3 J	061 to municipal lien		155.94 0.00	5,076.63
Tax	11/01/15	15 4 J	061 to municipal lien		155.94 0.00	5,232.57
Tax	02/01/16	16 1 J	061 to municipal lien		151.66 0.00	5,384.23
Tax	05/01/16	16 2 J	061		151.66 0.00	5,535.89
Tax	08/08/16	16 3 J	061		155.34 0.00	5,691.23
Tax	11/01/16	16 4 J	061 to Municipal Lien		155.33 0.00	5,846.56
Tax	02/01/17	17 1 J	061 To Municipal Lien		153.50 0.00	6,000.06
Tax	05/01/17	17 2 J	061		153.50 0.00	6,153.56
Tax	08/01/17	17 3 J	061		157.87 0.00	6,311.43
Tax	11/01/17	17 4 J	061 To Lien		157.86 0.00	6,469.29
Tax	02/01/18	18 1 J	061 Municipal Lien		155.69 0.00	6,624.98
Tax	05/01/18	18 2 J	061 To Lien		155.68 0.00	6,780.66
Tax	08/01/18	18 3 J	061 To Lien fr tax		158.56 0.00	6,939.22
Tax	11/01/18	18 4 J	061 TO MUNICIPAL LIEN		158.55 0.00	7,097.77
Tax	02/01/19	19 1 J	061 To Municipal Line		157.12 0.00	7,254.89
Tax	05/01/19	19 2 J	061 To Municipal Lien		157.12 0.00	7,412.01
Tax	08/01/19	19 3 J	061 Municipal Lien		159.94 0.00	7,571.95
Tax	11/01/19	19 4 J	061 To Municipal Lien		159.93 0.00	7,731.88
Tax	02/01/20	20 1 J	061 To Municipal Lien		158.53 0.00	7,890.41
Tax	05/01/20	20 2 J	061 To Municipal Lien		158.53 0.00	8,048.94
Tax	08/01/20	20 3 J	061 To Municipal lien		165.26 0.00	8,214.20

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
1517	1	09-00087	FEDELL, JOYCE E	Continued		
	Tax	11/01/20 20 4	J 061 Municipal Lien		164.33 0.00	8,378.53
	Tax	02/01/21 21 1	J 061 To Lien		161.67 0.00	8,540.20
	Tax	05/01/21 21 2	J 061 TO LIEN		161.66 0.00	8,701.86
	Tax	08/01/21 21 3	J 061 To Lien		163.10 0.00	8,864.96
	Tax	11/01/21 21 4	J 061 TO MUNICIPAL LIEN		163.09 0.00	9,028.05
	Tax	02/01/22 22 1	J 061 To Lien		162.38 0.00	9,190.43
	Tax	05/01/22 22 2	J 061 To Lien		162.38 0.00	9,352.81
	Tax	08/01/22 22 3	J 061 To municipal lien		162.73 0.00	9,515.54
	Tax	11/01/22 22 4	J 061 To muni lien		162.72 0.00	9,678.26
1519 12	CELUSAK, ROBERT & STOLMAN JACK 61 GREENWOOD AVE WAYNE NJ	12/04/13 Municipal 07470-6759	Open 2012		18.00 %	0.00
13-00063 999	BOULEVARD DR TOWNSHIP OF WAYNE			Tax Cost	118.71 11.14 40.00 0.00	129.85 40.00
				Total In Sale:		169.85
				Balance as of 12/31/01:		0.00
	Tax	02/01/13 13 1	J 061		57.21 0.00	227.06
	Tax	05/01/13 13 2	J 061		57.21 0.00	284.27
	Tax	08/01/13 13 3	J 061		59.21 0.00	343.48
	Tax	11/01/13 13 4	J 061		59.21 0.00	402.69
	Tax	02/01/14 14 1	J 061 TRANSFER TO M LIEN		58.21 0.00	460.90
	Tax	05/01/14 14 2	J 061 TRANSFER TO M LIEN		58.21 0.00	519.11
	Tax	08/01/14 14 3	J 061 TRANSFER TO M LIEN		62.25 0.00	581.36
	Tax	11/01/14 14 4	J 061 TRANSFER TO M LIEN		62.25 0.00	643.61
	Tax	02/01/15 15 1	J 061 to municipal lien		60.23 0.00	703.84
	Tax	05/01/15 15 2	J 061 to municipal lien		60.23 0.00	764.07
	Tax	08/10/15 15 3	J 061 to municipal lien		63.74 0.00	827.81
	Tax	11/01/15 15 4	J 061 to municipal lien		63.73 0.00	891.54
	Tax	02/01/16 16 1	J 061 to municipal lien		61.99 0.00	953.53
	Tax	05/01/16 16 2	J 061		61.98 0.00	1,015.51
	Tax	08/08/16 16 3	J 061		63.48 0.00	1,078.99
	Tax	11/01/16 16 4	J 061 to Municipal Lien		63.48 0.00	1,142.47
	Tax	02/01/17 17 1	J 061 To Municipal Lien		62.74 0.00	1,205.21
	Tax	05/01/17 17 2	J 061		62.73 0.00	1,267.94
	Tax	08/01/17 17 3	J 061		64.52 0.00	1,332.46
	Tax	11/01/17 17 4	J 061 To Lien		64.52 0.00	1,396.98
	Tax	02/01/18 18 1	J 061 Municipal Lien		63.63 0.00	1,460.61
	Tax	05/01/18 18 2	J 061 To Lien		63.63 0.00	1,524.24
	Tax	08/01/18 18 3	J 061 To Lien fr tax		64.80 0.00	1,589.04
	Tax	11/01/18 18 4	J 061 TO MUNICIPAL LIEN		64.80 0.00	1,653.84
	Tax	02/01/19 19 1	J 061 To Municipal Line		64.22 0.00	1,718.06
	Tax	05/01/19 19 2	J 061 To Municipal Lien		64.21 0.00	1,782.27
	Tax	08/01/19 19 3	J 061 Municipal Lien		65.37 0.00	1,847.64
	Tax	11/01/19 19 4	J 061 To Municipal Lien		65.36 0.00	1,913.00
	Tax	02/01/20 20 1	J 061 To Municipal Lien		64.79 0.00	1,977.79
	Tax	05/01/20 20 2	J 061 To Municipal Lien		64.79 0.00	2,042.58
	Tax	08/01/20 20 3	J 061 To Municipal lien		67.54 0.00	2,110.12
	Tax	11/01/20 20 4	J 061 Municipal Lien		67.16 0.00	2,177.28

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
1519	12	13-00063	CELUSAK, ROBERT & STOLMAN JACK	Continued		
		Tax	02/01/21 21 1 J 061 To Lien		66.07 0.00	2,243.35
		Tax	05/01/21 21 2 J 061 TO LIEN		66.07 0.00	2,309.42
		Tax	08/01/21 21 3 J 061 To Lien		66.66 0.00	2,376.08
		Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN		66.66 0.00	2,442.74
		Tax	02/01/22 22 1 J 061 To Lien		66.37 0.00	2,509.11
		Tax	05/01/22 22 2 J 061 To Lien		66.36 0.00	2,575.47
		Tax	08/01/22 22 3 J 061 To municipal lien		66.51 0.00	2,641.98
		Tax	11/01/22 22 4 J 061 To muni lien		66.50 0.00	2,708.48
1533 1	LORETO, AMEDEO 177 E HARTSDALE AV APT-6B HARTSDALE, NY	10/26/16 Municipal 10530-3568	Open 2015		18.00 %	0.00
16-00061 999	KENNETH ST TOWNSHIP OF WAYNE			Tax Cost	210.18 16.58 15.00 0.00	226.76 15.00
				Total In Sale:		241.76
				Balance as of 12/31/01:		0.00
		Tax	02/01/16 16 1 J 061 to Municipal Lien		204.41 0.00	446.17
		Tax	05/01/16 16 2 J 061 to Municipal Lien		204.41 0.00	650.58
		Tax	08/08/16 16 3 J 061 to Municipal Lien		209.37 0.00	859.95
		Tax	11/01/16 16 4 J 061 to Municipal Lien		209.36 0.00	1,069.31
		Tax	02/01/17 17 1 J 061 To Municipal Lien		206.89 0.00	1,276.20
		Tax	05/01/17 17 2 J 061		206.89 0.00	1,483.09
		Tax	08/01/17 17 3 J 061		212.78 0.00	1,695.87
		Tax	11/01/17 17 4 J 061 To Lien		212.77 0.00	1,908.64
		Tax	02/01/18 18 1 J 061 Municipal Lien		209.84 0.00	2,118.48
		Tax	05/01/18 18 2 J 061 To Lien		209.83 0.00	2,328.31
		Tax	08/01/18 18 3 J 061 To Lien fr tax		213.71 0.00	2,542.02
		Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN		213.70 0.00	2,755.72
		Tax	02/01/19 19 1 J 061 To Municipal Line		211.77 0.00	2,967.49
		Tax	05/01/19 19 2 J 061 To Municipal Lien		211.77 0.00	3,179.26
		Tax	08/01/19 19 3 J 061 Municipal Lien		215.57 0.00	3,394.83
		Tax	11/01/19 19 4 J 061 To Municipal Lien		215.56 0.00	3,610.39
		Tax	02/01/20 20 1 J 061 To Municipal Lien		213.67 0.00	3,824.06
		Tax	05/01/20 20 2 J 061 To Municipal Lien		213.67 0.00	4,037.73
		Tax	08/01/20 20 3 J 061 To Municipal lien		222.74 0.00	4,260.47
		Tax	11/01/20 20 4 J 061 Municipal Lien		221.49 0.00	4,481.96
		Tax	02/01/21 21 1 J 061 To Lien		217.90 0.00	4,699.86
		Tax	05/01/21 21 2 J 061 TO LIEN		217.89 0.00	4,917.75
		Tax	08/01/21 21 3 J 061 To Lien		219.83 0.00	5,137.58
		Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN		219.82 0.00	5,357.40
		Tax	02/01/22 22 1 J 061 To Lien		218.86 0.00	5,576.26
		Tax	05/01/22 22 2 J 061 To Lien		218.86 0.00	5,795.12
		Tax	08/01/22 22 3 J 061 To municipal lien		219.33 0.00	6,014.45
		Tax	11/01/22 22 4 J 061 To muni lien		219.32 0.00	6,233.77

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
1537 6	BARRERA, CARMEN ETALS 58 ROCKLAND AVE WEST PATERSON, NJ	12/09/15 Municipal 07424-3343	Open 2014		18.00 %	0.00
15-00027 999	WALKER AVE TOWNSHIP OF WAYNE			Tax Cost	90.06 40.00	8.86 0.00
				Total In Sale:		138.92
				Balance as of 12/31/01:		0.00
				Tax	02/01/15 15 1 J 061 to municipal lien	43.57 0.00 182.49
				Tax	05/01/15 15 2 J 061 to municipal lien	43.57 0.00 226.06
				Tax	08/10/15 15 3 J 061 to municipal lien	46.11 0.00 272.17
				Tax	11/01/15 15 4 J 061 to municipal lien	46.10 0.00 318.27
				Tax	02/01/16 16 1 J 061 to municipal lien	44.84 0.00 363.11
				Tax	05/01/16 16 2 J 061	44.84 0.00 407.95
				Tax	08/08/16 16 3 J 061	45.93 0.00 453.88
				Tax	11/01/16 16 4 J 061 to Municipal Lien	45.92 0.00 499.80
				Tax	02/01/17 17 1 J 061 To Municipal Lien	45.39 0.00 545.19
				Tax	05/01/17 17 2 J 061	45.38 0.00 590.57
				Tax	08/01/17 17 3 J 061	46.67 0.00 637.24
				Tax	11/01/17 17 4 J 061 To Lien	46.67 0.00 683.91
				Tax	02/01/18 18 1 J 061 Municipal Lien	46.03 0.00 729.94
				Tax	05/01/18 18 2 J 061 To Lien	46.03 0.00 775.97
				Tax	08/01/18 18 3 J 061 To Lien fr tax	46.88 0.00 822.85
				Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	46.87 0.00 869.72
				Tax	02/01/19 19 1 J 061 To Municipal Line	46.46 0.00 916.18
				Tax	05/01/19 19 2 J 061 To Municipal Lien	46.45 0.00 962.63
				Tax	08/01/19 19 3 J 061 Municipal Lien	47.29 0.00 1,009.92
				Tax	11/01/19 19 4 J 061 To Municipal Lien	47.28 0.00 1,057.20
				Tax	02/01/20 20 1 J 061 To Municipal Lien	46.87 0.00 1,104.07
				Tax	05/01/20 20 2 J 061 To Municipal Lien	46.87 0.00 1,150.94
				Tax	08/01/20 20 3 J 061 To Municipal lien	48.86 0.00 1,199.80
				Tax	11/01/20 20 4 J 061 Municipal Lien	48.58 0.00 1,248.38
				Tax	02/01/21 21 1 J 061 To Lien	47.80 0.00 1,296.18
				Tax	05/01/21 21 2 J 061 TO LIEN	47.79 0.00 1,343.97
				Tax	08/01/21 21 3 J 061 To Lien	48.22 0.00 1,392.19
				Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	48.22 0.00 1,440.41
				Tax	02/01/22 22 1 J 061 To Lien	48.01 0.00 1,488.42
				Tax	05/01/22 22 2 J 061 To Lien	48.01 0.00 1,536.43
				Tax	08/01/22 22 3 J 061 To municipal lien	48.11 0.00 1,584.54
				Tax	11/01/22 22 4 J 061 To muni lien	48.11 0.00 1,632.65
1539 4	815 RINGWOOD AVE REALTY, LLC 56 GRANT AVE POMPTON LAKES, NJ	06/08/11 Municipal 07442-1115	Open 2009, 2010		18.00 %	0.00
11-00117 999	179 KENT AVE TOWNSHIP OF WAYNE			Tax Cost	191.55 15.00	16.62 0.00
				Total In Sale:		223.17
				Balance as of 12/31/01:		0.00
				Tax	02/01/11 11 1 J 061 tranf'd to mun lien	38.39 0.00 261.56
				Tax	05/01/11 11 2 J 061 tranf'd to mun lien	38.38 0.00 299.94
				Tax	08/23/11 11 3 J 061 TRF'D TO MUNIC LIEN	41.33 0.00 341.27

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
1539	4	11-00117 815 RINGWOOD AVE REALTY, LLC	Continued			
Tax	11/01/11 11 4 J 061	trf'd to munic.lien		41.33	0.00	382.60
Tax	02/01/12 12 1 J 061	trf'd to munic.lien		39.86	0.00	422.46
Tax	05/01/12 12 2 J 061	trf to mun lien		39.86	0.00	462.32
Tax	08/01/12 12 3 J 061	trf'd to munic.lien		42.92	0.00	505.24
Tax	12/03/12 12 4 J 061	TRNSF'D TO MUN LIEN		42.91	0.00	548.15
Tax	02/01/13 13 1 J 061	transfer to mun.lien		41.39	0.00	589.54
Tax	05/01/13 13 2 J 061			41.39	0.00	630.93
Tax	08/01/13 13 3 J 061			42.83	0.00	673.76
Tax	11/01/13 13 4 J 061			42.83	0.00	716.59
Tax	02/01/14 14 1 J 061	TRANSFER TO M LIEN		42.11	0.00	758.70
Tax	05/01/14 14 2 J 061	TRANSFER TO M LIEN		42.11	0.00	800.81
Tax	08/01/14 14 3 J 061	TRANSFER TO M LIEN		45.03	0.00	845.84
Tax	11/01/14 14 4 J 061	TRANSFER TO M LIEN		45.03	0.00	890.87
Tax	02/01/15 15 1 J 061	to municipal lien		43.57	0.00	934.44
Tax	05/01/15 15 2 J 061	to municipal lien		43.57	0.00	978.01
Tax	08/10/15 15 3 J 061	to municipal lien		46.11	0.00	1,024.12
Tax	11/01/15 15 4 J 061	to municipal lien		46.10	0.00	1,070.22
Tax	02/01/16 16 1 J 061	to municipal lien		44.84	0.00	1,115.06
Tax	05/01/16 16 2 J 061			44.84	0.00	1,159.90
Tax	08/08/16 16 3 J 061			45.93	0.00	1,205.83
Tax	11/01/16 16 4 J 061	to Municipal Lien		45.92	0.00	1,251.75
Tax	02/01/17 17 1 J 061	To Municipal Lien		45.39	0.00	1,297.14
Tax	05/01/17 17 2 J 061			45.38	0.00	1,342.52
Tax	08/01/17 17 3 J 061			46.67	0.00	1,389.19
Tax	11/01/17 17 4 J 061	To Lien		46.67	0.00	1,435.86
Tax	02/01/18 18 1 J 061	Municipal Lien		46.03	0.00	1,481.89
Tax	05/01/18 18 2 J 061	To Lien		46.03	0.00	1,527.92
Tax	08/01/18 18 3 J 061	To Lien fr tax		46.88	0.00	1,574.80
Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN		46.87	0.00	1,621.67
Tax	02/01/19 19 1 J 061	To Municipal Line		46.46	0.00	1,668.13
Tax	05/01/19 19 2 J 061	To Municipal Lien		46.45	0.00	1,714.58
Tax	08/01/19 19 3 J 061	Municipal Lien		47.29	0.00	1,761.87
Tax	11/01/19 19 4 J 061	To Municipal Lien		47.28	0.00	1,809.15
Tax	02/01/20 20 1 J 061	To Municipal Lien		46.87	0.00	1,856.02
Tax	05/01/20 20 2 J 061	To Municipal Lien		46.87	0.00	1,902.89
Tax	08/01/20 20 3 J 061	To Municipal lien		48.86	0.00	1,951.75
Tax	11/01/20 20 4 J 061	Municipal Lien		48.58	0.00	2,000.33
Tax	02/01/21 21 1 J 061	To Lien		47.80	0.00	2,048.13
Tax	05/01/21 21 2 J 061	TO LIEN		47.79	0.00	2,095.92
Tax	08/01/21 21 3 J 061	To Lien		48.22	0.00	2,144.14
Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN		48.22	0.00	2,192.36
Tax	02/01/22 22 1 J 061	To Lien		48.01	0.00	2,240.37
Tax	05/01/22 22 2 J 061	To Lien		48.01	0.00	2,288.38
Tax	08/01/22 22 3 J 061	To municipal lien		48.11	0.00	2,336.49
Tax	11/01/22 22 4 J 061	To muni lien		48.11	0.00	2,384.60

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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
1545 2	MEDICA, PAUL P O BOX 537 VERNON, N J	10/15/14 Municipal 07462-0537	Open 2013		18.00 %	0.00
14-00071 999	VINCENT ST TOWNSHIP OF WAYNE			Tax Cost	97.10 65.00	106.44 65.00
				Total In Sale:		171.44
				Balance as of 12/31/01:		0.00
	Tax	05/01/13 13 2	J 061 TRANSFER TO M LIEN		31.60 0.00	203.04
	Tax	08/01/13 13 3	J 061 TRANSFER TO M LIEN		32.75 0.00	235.79
	Tax	11/01/13 13 4	J 061 TRANSFER TO M LIEN		32.75 0.00	268.54
	Tax	02/01/14 14 1	J 061 TRANSFER TO M LIEN		32.20 0.00	300.74
	Tax	05/01/14 14 2	J 061 TRANSFER TO M LIEN		32.20 0.00	332.94
	Tax	08/01/14 14 3	J 061 TRANSFER TO M LIEN		34.44 0.00	367.38
	Tax	11/01/14 14 4	J 061 TRANSFER TO M LIEN		34.44 0.00	401.82
	Tax	02/01/15 15 1	J 061 to municipal lien		33.32 0.00	435.14
	Tax	05/01/15 15 2	J 061 to municipal lien		33.32 0.00	468.46
	Tax	08/10/15 15 3	J 061 to municipal lien		35.26 0.00	503.72
	Tax	11/01/15 15 4	J 061 to municipal lien		35.25 0.00	538.97
	Tax	02/01/16 16 1	J 061 to municipal lien		34.29 0.00	573.26
	Tax	05/01/16 16 2	J 061		34.29 0.00	607.55
	Tax	08/08/16 16 3	J 061		35.12 0.00	642.67
	Tax	11/01/16 16 4	J 061 to Municipal Lien		35.11 0.00	677.78
	Tax	02/01/17 17 1	J 061 To Municipal Lien		34.71 0.00	712.49
	Tax	05/01/17 17 2	J 061		34.70 0.00	747.19
	Tax	08/01/17 17 3	J 061		35.69 0.00	782.88
	Tax	11/01/17 17 4	J 061 To Lien		35.69 0.00	818.57
	Tax	02/01/18 18 1	J 061 Municipal Lien		35.20 0.00	853.77
	Tax	05/01/18 18 2	J 061 To Lien		35.20 0.00	888.97
	Tax	08/01/18 18 3	J 061 To Lien fr tax		35.85 0.00	924.82
	Tax	11/01/18 18 4	J 061 TO MUNICIPAL LIEN		35.84 0.00	960.66
	Tax	02/01/19 19 1	J 061 To Municipal Line		35.53 0.00	996.19
	Tax	05/01/19 19 2	J 061 To Municipal Lien		35.52 0.00	1,031.71
	Tax	08/01/19 19 3	J 061 Municipal Lien		36.16 0.00	1,067.87
	Tax	11/01/19 19 4	J 061 To Municipal Lien		36.15 0.00	1,104.02
	Tax	02/01/20 20 1	J 061 To Municipal Lien		35.84 0.00	1,139.86
	Tax	05/01/20 20 2	J 061 To Municipal Lien		35.84 0.00	1,175.70
	Tax	08/01/20 20 3	J 061 To Municipal lien		37.37 0.00	1,213.07
	Tax	11/01/20 20 4	J 061 Municipal Lien		37.15 0.00	1,250.22
	Tax	02/01/21 21 1	J 061 To Lien		36.55 0.00	1,286.77
	Tax	05/01/21 21 2	J 061 TO LIEN		36.55 0.00	1,323.32
	Tax	08/01/21 21 3	J 061 To Lien		36.88 0.00	1,360.20
	Tax	11/01/21 21 4	J 061 TO MUNICIPAL LIEN		36.87 0.00	1,397.07
	Tax	02/01/22 22 1	J 061 To Lien		36.72 0.00	1,433.79
	Tax	05/01/22 22 2	J 061 To Lien		36.71 0.00	1,470.50
	Tax	08/01/22 22 3	J 061 To municipal lien		36.79 0.00	1,507.29
	Tax	11/01/22 22 4	J 061 To muni lien		36.78 0.00	1,544.07

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
1602 15	MARTIN, DONALD F & DORIS 200 RATZER RD WAYNE, NJ	10/27/21 Outside 07470-5441	Open 2020		0.00 %	34,000.00
21-00027 USBTXI	198R RATZER RD USBank Cust for Tower DB XI			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/01:	7,669.77 0.00 464.00 100.00	1,408.12 0.00 547.07 100.00 9,724.96 0.00
				Sewer 11/19/21 21 1 J 074 TOWER DB	132.57	0.00 9,857.53
				Tax 11/19/21 21 1 J 074 TOWER	2,193.56	0.00 12,051.09
				Sewer 11/19/21 21 2 J 074 TOWER DB	127.56	0.00 12,178.65
				Tax 11/19/21 21 2 J 074 TOWER	2,107.27	0.00 14,285.92
				Sewer 11/19/21 21 3 J 074 TOWER DB	122.25	0.00 14,408.17
				Tax 11/19/21 21 3 J 074 TOWER	2,038.95	0.00 16,447.12
				Sewer 11/19/21 21 4 J 074 TOWER DB	118.00	0.00 16,565.12
				Tax 11/19/21 21 4 J 074 TOWER	1,951.90	0.00 18,517.02
				Tax 02/22/22 22 1 J 074 TOWER	1,945.23	0.00 20,462.25
				Tax 05/13/22 22 2 J 074 TOWER DB X	1,940.41	0.00 22,402.66
				Tax 09/01/22 22 3 J 074 TOWER CAPITAL	1,959.98	0.00 24,362.64
				Water 11/23/22 20 1 J 074 TOWERDBXI TRUST20211	35.84	0.00 24,398.48
				Water 11/23/22 20 2 J 074 TOWERDBXI TRUST20211	31.47	0.00 24,429.95
				Water 11/23/22 20 3 J 074 TOWERDBXI TRUST20211	31.47	0.00 24,461.42
				Water 11/23/22 20 4 J 074 TOWERDBXI TRUST20211	31.47	0.00 24,492.89
				Water 11/23/22 21 1 J 074 TOWERDBXI TRUST20211	56.32	0.00 24,549.21
				Water 11/23/22 21 2 J 074 TOWERDBXI TRUST20211	703.79	0.00 25,253.00
				Water 11/23/22 21 3 J 074 TOWERDBXI TRUST20211	31.47	0.00 25,284.47
				Water 11/23/22 21 4 J 074 TOWERDBXI TRUST20211	31.47	0.00 25,315.94
				Water 11/23/22 22 1 J 074 TOWERDBXI TRUST20211	980.25	0.00 26,296.19
				Sewer 11/23/22 22 1 J 074 TOWERDBXI TRUST20211	132.63	0.00 26,428.82
				Water 11/23/22 22 2 J 074 TOWERDBXI TRUST20211	420.48	0.00 26,849.30
				Sewer 11/23/22 22 2 J 074 TOWERDBXI TRUST20211	127.85	0.00 26,977.15
				Water 11/23/22 22 3 J 074 TOWERDBXI TRUST20211	29.08	0.00 27,006.23
				Sewer 11/23/22 22 3 J 074 TOWERDBXI TRUST20211	122.54	0.00 27,128.77
				Tax 11/23/22 22 4 J 074 TOWERDBXI TRUST20211	1,951.29	0.00 29,080.06
				Water 11/23/22 22 4 J 074 TOWERDBXI TRUST20211	28.00	0.00 29,108.06
				Sewer 11/23/22 22 4 J 074 TOWERDBXI TRUST20211	118.00	0.00 29,226.06
1614 9	MORILLO, JACOBO & JULIETA TAPIA 12 FERNDAL RD WAYNE, N J	12/16/20 Outside 07470-7407	Open 2019		0.00 %	57,000.00
20-00012 ATCFII-N	12 FERNDAL RD ATCF II NEW JERSEY LLC,			Tax Sewer Cost Total In Sale: Balance as of 12/31/01:	2,675.80 0.00 61.23	385.47 0.00 61.23 3,122.50 0.00
				Tax 12/29/20 20 1 J 074 ALTERNA	3,088.53	0.00 6,211.03
				Tax 12/29/20 20 2 J 074 ALTERNA	2,969.17	0.00 9,180.20
				Tax 12/29/20 20 3 J 074 ALTERNA	2,970.77	0.00 12,150.97
				Tax 12/29/20 20 4 J 074 ALTERNA	2,830.50	0.00 14,981.47

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
1614	9	20-00012	MORILLO, JACOBO & JULIETA TAPIA	Continued		
	Sewer	02/25/21 19 4	J 074	ATCF II	136.46 0.00	15,117.93
	Sewer	02/25/21 20 1	J 074	ATCF II	131.56 0.00	15,249.49
	Sewer	02/25/21 20 2	J 074	ATCF II	136.17 0.00	15,385.66
	Sewer	02/25/21 20 3	J 074	ATCF II	130.92 0.00	15,516.58
	Tax	02/25/21 20 4	J 074	ATCF II	753.32 0.00	16,269.90
	Sewer	02/25/21 20 4	J 074	ATCF II	126.08 0.00	16,395.98
	Tax	02/25/21 21 1	J 074	ATCF II	2,738.48 0.00	19,134.46
	Sewer	02/25/21 21 1	J 074	ATCF II	118.59 0.00	19,253.05
	Tax	05/13/21 21 2	J 074	ATCF II	2,720.89 0.00	21,973.94
	Tax	09/01/21 21 3	J 074	ALTERNA	2,769.64 0.00	24,743.58
	Sewer	09/14/21 21 2	J 074	ALTERNA	1.61 0.00	24,745.19
	Sewer	09/14/21 21 3	J 074	ALTERNA	120.07 0.00	24,865.26
	Tax	11/19/21 21 4	J 074	ALTERNA	2,751.90 0.00	27,617.16
	Tax	12/31/21 21 4	J 076	Year End Penalty	731.60 0.00	28,348.76
	Tax	02/16/22 22 1	J 074	alterna	2,734.35 0.00	31,083.11
1700 36	HAMLIN TRUST % MARY TOM, ESQ. 502 VALLEY RD, SUITE 104 WAYNE, NJ	12/16/20 Outside 07470-3537	Open 2019		0.00 %	85,800.00
20-00015 USBKNTDB	849 ALPS RD US BANK CUST FOR TOWER DB X			Tax Cost Total In Sale: Balance as of 12/31/01:	13,390.88 3,580.38 100.00 0.00	16,971.26 100.00 17,071.26 0.00
	Tax	12/29/20 20 1	J 074	TOWER DB X	3,656.86 0.00	20,728.12
	Tax	12/29/20 20 2	J 074	TOWER DB X	3,515.42 0.00	24,243.54
	Tax	12/29/20 20 3	J 074	TOWER DB X	3,517.17 0.00	27,760.71
	Tax	12/29/20 20 4	J 074	TOWER DB X	3,350.98 0.00	31,111.69
	Tax	12/31/20 20 4	J 076	Year end penalty	842.85 0.00	31,954.54
	Tax	02/25/21 21 1	J 074	TOWER	3,238.76 0.00	35,193.30
	Tax	05/17/21 21 1	J 074	TOWER DBX	5.01 0.00	35,198.31
	Tax	05/17/21 21 2	J 074	TOWER DBX	3,230.75 0.00	38,429.06
	Tax	09/21/21 21 3	J 074	TOWER DB X TRUST	3,314.45 0.00	41,743.51
	Tax	11/19/21 21 4	J 074	TOWER	3,262.71 0.00	45,006.22
	Tax	12/31/21 21 4	J 076	Year End Penalty	848.24 0.00	45,854.46
	Tax	02/22/22 22 1	J 074	TOWER	3,251.55 0.00	49,106.01
	Tax	02/22/22 22 2	J 074	TOWER	1.00 0.00	49,107.01
	Tax	05/13/22 22 2	J 074	TOWER DB X	3,242.50 0.00	52,349.51
	Tax	09/01/22 22 3	J 074	TOWER CAPIAL	3,276.21 0.00	55,625.72
	Tax	11/23/22 22 4	J 074	TOWER DBX TRUST20201	3,261.69 0.00	58,887.41
1717 21	PICKLER CLAUDIA R H 26 KATHLEEN COURT WAYNE NJ	10/27/21 Outside 07470-4226	Open 2020		0.00 %	145,000.00
21-00034 EVOLVE	26 KATHLEEN COURT Evolve Bank Trust			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/01:	4,677.12 684.20 0.00 0.00 118.00 18.88 100.00 0.00	5,361.32 0.00 136.88 100.00 5,598.20 0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
1717	21	21-00034	PICKLER CLAUDIA R H	Continued		
			Tax	11/18/21 21 1 J 074	EVOLVE	5,263.57 0.00 10,861.77
			Tax	11/18/21 21 2 J 074	EVOLVE	5,056.52 0.00 15,918.29
			Tax	11/18/21 21 3 J 074	EVOLVE	4,892.59 0.00 20,810.88
			Tax	11/18/21 21 4 J 074	EVOLVE	4,683.71 0.00 25,494.59
			Sewer	11/19/21 21 1 J 074	EVOLVE	132.57 0.00 25,627.16
			Sewer	11/19/21 21 2 J 074	EVOLVE	127.56 0.00 25,754.72
			Sewer	11/19/21 21 3 J 074	EVOLVE	122.25 0.00 25,876.97
			Tax	12/31/21 21 4 J 076	Year End Penalty	1,269.91 0.00 27,146.88
			Tax	02/25/22 22 1 J 074	EVOLVE	4,676.94 0.00 31,823.82
			Tax	05/24/22 22 2 J 074	EVOLVE BANK	4,672.31 0.00 36,496.13
			Tax	10/06/22 22 3 J 074	Evolve	4,767.82 0.00 41,263.95
			Tax	10/06/22 22 3 J 074	Evolve	4,767.82- 0.00 36,496.13
			Tax	10/07/22 22 3 J 074	bank adj +.10	4,767.92 0.00 41,264.05
			Water	12/21/22 22 2 J 074	EVOLVE	42.71 0.00 41,306.76
			Sewer	12/21/22 22 2 J 074	EVOLVE	74.82 0.00 41,381.58
			Sewer	12/21/22 22 2 J 074	EVOLVE	54.69 0.00 41,436.27
			Water	12/21/22 22 3 J 074	EVOLVE	104.18 0.00 41,540.45
			Sewer	12/21/22 22 3 J 074	EVOLVE	6.20 0.00 41,546.65
			Sewer	12/21/22 22 3 J 074	EVOLVE	118.00 0.00 41,664.65
			Tax	12/21/22 22 4 J 074	EVOLVE	4,747.07 0.00 46,411.72
			Water	12/21/22 22 4 J 074	EVOLVE	143.80 0.00 46,555.52
			Sewer	12/21/22 22 4 J 074	EVOLVE	0.94 0.00 46,556.46
			Sewer	12/21/22 22 4 J 074	EVOLVE	118.00 0.00 46,674.46
1814 6	KOUDELKA, JOANNE CLAIRE PO BOX 3583 WAYNE, NJ	10/30/19 Outside 07474-3583	Open 2018		0.00 %	41,500.00
19-00055 CE1 REO	38 BIRCHWOOD TERR CE1 REO LLC			Tax	4,568.96 516.30 5,085.26	
			Water	170.68 19.88 190.56		
			Sewer	351.33 40.94 392.27		
			Cost	100.00 0.00 100.00		
			Total In Sale:			5,768.09
			Balance as of 12/31/01:			0.00
			Water	11/18/19 19 1 J 074	C&E	52.58 0.00 5,820.67
			Sewer	11/18/19 19 1 J 074	C&E	123.20 0.00 5,943.87
			Tax	11/18/19 19 1 J 074	C&E	2,796.92 0.00 8,740.79
			Water	11/18/19 19 2 J 074	C&E	28.04 0.00 8,768.83
			Sewer	11/18/19 19 2 J 074	C&E	118.64 0.00 8,887.47
			Tax	11/18/19 19 2 J 074	C&E	2,336.76 0.00 11,224.23
			Water	11/18/19 19 3 J 074	C&E	91.26 0.00 11,315.49
			Sewer	11/18/19 19 3 J 074	C&E	113.30 0.00 11,428.79
			Tax	11/18/19 19 3 J 074	C&E	2,673.03 0.00 14,101.82
			Tax	11/18/19 19 4 J 074	C&E	2,190.11 0.00 16,291.93
			Tax	12/31/19 19 4 J 076	Year End Penalty	655.35 0.00 16,947.28
			Water	02/12/20 19 4 J 074	C & E	69.61 0.00 17,016.89
			Sewer	02/12/20 19 4 J 074	C & E	113.19 0.00 17,130.08
			Tax	02/12/20 20 1 J 074	C & E	2,028.61 0.00 19,158.69
			Water	06/04/20 20 1 J 074	C & E	73.66 0.00 19,232.35
			Sewer	06/04/20 20 1 J 074	C & E	111.76 0.00 19,344.11

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
1814	6	19-00055 KOUDELKA, JOANNE CLAIRE	Continued			
	Tax	06/04/20 20 2 J 074 C & E	2,558.82	0.00	21,902.93	
	Water	09/01/20 20 1 J 074 C&E FUND	1.86	0.00	21,904.79	
	Sewer	09/01/20 20 1 J 074 C&E FUND	2.82	0.00	21,907.61	
	Water	09/01/20 20 2 J 074 C&E FUND	83.52	0.00	21,991.13	
	Sewer	09/01/20 20 2 J 074 C&E FUND	122.54	0.00	22,113.67	
	Tax	09/01/20 20 2 J 074 C&E FUND	1.31	0.00	22,114.98	
	Tax	09/01/20 20 3 J 074 C&E FUND	2,663.47	0.00	24,778.45	
	Water	11/11/20 20 3 J 074 C&E Fund	104.55	0.00	24,883.00	
	Sewer	11/11/20 20 3 J 074 C&E Fund	121.95	0.00	25,004.95	
	Tax	11/11/20 20 4 J 074 C&E FUND	2,373.76	0.00	27,378.71	
	Tax	12/31/20 20 4 J 076 Year end penalty	665.32	0.00	28,044.03	
	Sewer	02/19/21 20 4 J 074 C&E TAX LIEN FUND I	120.66	0.00	28,164.69	
	Tax	02/19/21 21 1 J 074 C&E TAX LIEN FUND I	2,528.36	0.00	30,693.05	
	Tax	05/17/21 21 2 J 074 C&E TAX LIEN FUND	1,732.41	0.00	32,425.46	
	Tax	05/17/21 21 2 J 074 C&E TAX LIEN FUND	6.03	0.00	32,431.49	
	Sewer	08/16/21 21 1 J 074 C&E Tax Lien Fund	125.55	0.00	32,557.04	
	Sewer	08/16/21 21 2 J 074 C&E Tax Lien Fund	120.66	0.00	32,677.70	
	Tax	09/17/21 21 3 J 074 C&E FUND	2,586.81	0.00	35,264.51	
	Tax	12/31/21 21 4 J 076 Year End Penalty	506.36	0.00	35,770.87	
	Sewer	02/11/22 21 3 J 074 C&E Tax Lien	125.91	0.00	35,896.78	
	Sewer	02/11/22 21 4 J 074 C&E Tax Lien	119.83	0.00	36,016.61	
	Tax	02/16/22 21 4 J 074 C&E TAX LIEN	2,603.23	0.00	38,619.84	
	Tax	02/16/22 21 4 J 074 C&E TAX LIEN	212.77	0.00	38,832.61	
	Tax	02/16/22 22 1 J 074 C&E TAX LIEN	2,525.09	0.00	41,357.70	
	Tax	05/11/22 22 1 J 074 C&E FUND	4.93	0.00	41,362.63	
	Tax	05/11/22 22 2 J 074 C&E FUND	1,485.29	0.00	42,847.92	
	Tax	09/06/22 22 3 J 074 C&E TAX LIEN FUND	2,566.86	0.00	45,414.78	
1825 31	MILLER GLENN 230 MACDONALD DR WAYNE NJ	10/27/21 Outside 07470-3851	Open 2020		0.00 % 88,000.00	
21-00036 EVOLVE	230 MAC DONALD DR Evolve Bank Trust			Tax Sewer Cost	5,576.25 0.00 100.00	
				Total In Sale:	5,779.41	
				Balance as of 12/31/01:	0.00	
	Tax	11/18/21 21 1 J 074 EVOLVE	2,716.44	0.00	8,495.85	
	Tax	11/18/21 21 2 J 074 EVOLVE	2,716.43	0.00	11,212.28	
	Tax	11/18/21 21 3 J 074 EVOLVE	2,740.59	0.00	13,952.87	
	Tax	11/18/21 21 4 J 074 EVOLVE	2,686.01	0.00	16,638.88	
	Tax	12/31/21 21 4 J 076 Year End Penalty	665.25	0.00	17,304.13	
	Sewer	02/25/22 21 4 J 074 EVOLVE	119.83	0.00	17,423.96	
	Tax	02/25/22 22 1 J 074 EVOLVE	2,682.13	0.00	20,106.09	
	Tax	05/24/22 22 2 J 074 EVOLVE BANK	2,679.47	0.00	22,785.56	
	Tax	10/06/22 22 3 J 074 Evolve	2,734.31	0.00	25,519.87	
	Tax	12/21/22 22 4 J 074 EVOLVE	2,722.35	0.00	28,242.22	

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
1825 34	FRANKLAND KENNETH R 194 BEECHWOOD DR WAYNE NJ	10/27/21 Outside 07470-5614	Open 2020		0.00 %	32,600.00
21-00037 CHRISTIA	240 MAC DONALD DR Christiana T C/F CE1/FIRSTTRUST			Tax Water Sewer Cost Total In Sale:	0.00 0.00 346.00 15.00	0.00 0.00 429.33 15.00 444.33
				Balance as of 12/31/01:		0.00
	Sewer	11/15/21 20 4	J 074	C&E Fund	135.76	0.00 580.09
	Sewer	11/15/21 21 1	J 074	C&E Fund	129.98	0.00 710.07
	Sewer	11/15/21 21 2	J 074	C&E Fund	125.08	0.00 835.15
	Tax	11/15/21 21 3	J 074	C&E Fund	3,466.62	0.00 4,301.77
	Sewer	11/15/21 21 3	J 074	C&E Fund	119.42	0.00 4,421.19
	Tax	11/15/21 21 4	J 074	C&E Fund	3,336.95	0.00 7,758.14
	Sewer	02/11/22 21 4	J 074	C&E Tax Lien	119.00	0.00 7,877.14
	Tax	02/16/22 22 1	J 074	C&E TAX LIEN	3,320.60	0.00 11,197.74
	Tax	05/11/22 22 2	J 074	C&E FUND	3,320.60	0.00 14,518.34
	Tax	09/06/22 22 3	J 074	C&E TAX LIEN FUND	3,369.04	0.00 17,887.38
	Water	11/18/22 20 1	J 074	C&E Tax Lien Fund I	109.20	0.00 17,996.58
	Water	11/18/22 20 2	J 074	C&E Tax Lien Fund I	165.82	0.00 18,162.40
	Water	11/18/22 20 3	J 074	C&E Tax Lien Fund I	228.51	0.00 18,390.91
	Water	11/18/22 20 4	J 074	C&E Tax Lien Fund I	153.60	0.00 18,544.51
	Water	11/18/22 21 1	J 074	C&E Tax Lien Fund I	135.26	0.00 18,679.77
	Water	11/18/22 21 2	J 074	C&E Tax Lien Fund I	141.37	0.00 18,821.14
	Water	11/18/22 21 3	J 074	C&E Tax Lien Fund I	165.82	0.00 18,986.96
	Water	11/18/22 21 4	J 074	C&E Tax Lien Fund I	110.81	0.00 19,097.77
	Water	11/18/22 22 1	J 074	C&E Tax Lien Fund I	103.15	0.00 19,200.92
	Sewer	11/18/22 22 1	J 074	C&E Tax Lien Fund I	130.15	0.00 19,331.07
	Water	11/18/22 22 2	J 074	C&E Tax Lien Fund I	111.02	0.00 19,442.09
	Sewer	11/18/22 22 2	J 074	C&E Tax Lien Fund I	125.43	0.00 19,567.52
	Water	11/18/22 22 3	J 074	C&E Tax Lien Fund I	150.86	0.00 19,718.38
	Sewer	11/18/22 22 3	J 074	C&E Tax Lien Fund I	120.18	0.00 19,838.56
	Tax	11/18/22 22 4	J 074	C&E Tax Lien Fund I	3,332.62	0.00 23,171.18
1906 26	CONA, SHARON ANN 19 WOODLOT RD WAYNE, NJ	10/27/21 Outside 07470-2731	Open 2019, 2020		0.00 %	2,100.00
21-00045 EVOLVE	19 WOODLOT RD Evolve Bank Trust			Tax Water Sewer Cost Total In Sale:	0.00 0.00 904.00 23.77	0.00 0.00 1,188.48 23.77 1,212.25
				Balance as of 12/31/01:		0.00
	Sewer	11/19/21 21 1	J 074	EVOLVE	131.75	0.00 1,344.00
	Sewer	11/19/21 21 2	J 074	EVOLVE	126.73	0.00 1,470.73
	Sewer	11/19/21 21 3	J 074	EVOLVE	121.48	0.00 1,592.21
	Sewer	02/25/22 21 4	J 074	evolve	121.84	0.00 1,714.05
	Tax	10/06/22 22 3	J 074	Evolve	11.64	0.00 1,725.69
	Water	12/21/22 19 1	J 074	EVOLVE	163.35	0.00 1,889.04

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		
1906	26	21-00045 CONA, SHARON ANN		Continued		
	Water	12/21/22 19 1 J 074 EVOLVE			9.26 0.00	1,898.30
	Water	12/21/22 19 2 J 074 EVOLVE			55.88 0.00	1,954.18
	Water	12/21/22 19 2 J 074 EVOLVE			87.32 0.00	2,041.50
	Water	12/21/22 19 3 J 074 EVOLVE			45.64 0.00	2,087.14
	Water	12/21/22 19 3 J 074 EVOLVE			77.10 0.00	2,164.24
	Water	12/21/22 19 4 J 074 EVOLVE			47.81 0.00	2,212.05
	Water	12/21/22 19 4 J 074 EVOLVE			87.32 0.00	2,299.37
	Water	12/21/22 20 1 J 074 EVOLVE			56.72 0.00	2,356.09
	Water	12/21/22 20 1 J 074 EVOLVE			112.87 0.00	2,468.96
	Water	12/21/22 20 2 J 074 EVOLVE			16.67 0.00	2,485.63
	Water	12/21/22 20 2 J 074 EVOLVE			120.82 0.00	2,606.45
	Water	12/21/22 20 3 J 074 EVOLVE			14.41 0.00	2,620.86
	Water	12/21/22 20 3 J 074 EVOLVE			104.44 0.00	2,725.30
	Water	12/21/22 20 4 J 074 EVOLVE			12.15 0.00	2,737.45
	Water	12/21/22 20 4 J 074 EVOLVE			88.06 0.00	2,825.51
	Water	12/21/22 21 1 J 074 EVOLVE			4.62 0.00	2,830.13
	Water	12/21/22 21 1 J 074 EVOLVE			33.46 0.00	2,863.59
	Water	12/21/22 21 2 J 074 EVOLVE			6.88 0.00	2,870.47
	Water	12/21/22 21 2 J 074 EVOLVE			49.84 0.00	2,920.31
	Water	12/21/22 21 3 J 074 EVOLVE			14.41 0.00	2,934.72
	Water	12/21/22 21 3 J 074 EVOLVE			104.44 0.00	3,039.16
	Water	12/21/22 21 4 J 074 EVOLVE			13.66 0.00	3,052.82
	Water	12/21/22 21 4 J 074 EVOLVE			98.98 0.00	3,151.80
	Water	12/21/22 22 1 J 074 EVOLVE			11.71 0.00	3,163.51
	Sewer	12/21/22 22 1 J 074 EVOLVE			15.69 0.00	3,179.20
	Water	12/21/22 22 1 J 074 EVOLVE			88.06 0.00	3,267.26
	Sewer	12/21/22 22 1 J 074 EVOLVE			118.00 0.00	3,385.26
	Water	12/21/22 22 2 J 074 EVOLVE			5.50 0.00	3,390.76
	Sewer	12/21/22 22 2 J 074 EVOLVE			10.68 0.00	3,401.44
	Water	12/21/22 22 2 J 074 EVOLVE			60.76 0.00	3,462.20
	Sewer	12/21/22 22 2 J 074 EVOLVE			118.00 0.00	3,580.20
	Water	12/21/22 22 3 J 074 EVOLVE			2.54 0.00	3,582.74
	Sewer	12/21/22 22 3 J 074 EVOLVE			5.43 0.00	3,588.17
	Water	12/21/22 22 3 J 074 EVOLVE			55.30 0.00	3,643.47
	Sewer	12/21/22 22 3 J 074 EVOLVE			118.00 0.00	3,761.47
	Water	12/21/22 22 4 J 074 EVOLVE			0.05 0.00	3,761.52
	Sewer	12/21/22 22 4 J 074 EVOLVE			0.12 0.00	3,761.64
	Water	12/21/22 22 4 J 074 EVOLVE			49.84 0.00	3,811.48
	Sewer	12/21/22 22 4 J 074 EVOLVE			118.00 0.00	3,929.48
1907	URIARTE, ROGER & EDNA	11/28/18	Open		18.00 %	0.00
4	69 WOODLOT RD	Outside				
	WAYNE, NJ	07470-2745	2017			
18-00076	69 WOODLOT RD			Tax	6,163.22	6,868.90
PC7	PC 7 LLC			Water	0.00	0.00
				Sewer	0.00	0.00
				Cost	100.00	100.00
				Total In Sale:		6,968.90
				Balance as of 12/31/01:		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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
1907	4	18-00076	URIARTE, ROGER & EDNA	Continued		
		Tax	12/11/18 18 1 J 074	PRO CAP 7	2,236.88 0.00	9,205.78
		Water	12/11/18 18 1 J 074	PRO CAP 7	34.95 0.00	9,240.73
		Sewer	12/11/18 18 1 J 074	PRO CAP 7	62.71 0.00	9,303.44
		Tax	12/11/18 18 2 J 074	PRO CAP 7	2,214.93 0.00	11,518.37
		Water	12/11/18 18 2 J 074	PRO CAP 7	68.96 0.00	11,587.33
		Sewer	12/11/18 18 2 J 074	PRO CAP 7	103.06 0.00	11,690.39
		Tax	12/11/18 18 3 J 074	PRO CAP 7	2,164.38 0.00	13,854.77
		Water	12/11/18 18 3 J 074	PRO CAP 7	96.64 0.00	13,951.41
		Sewer	12/11/18 18 3 J 074	PRO CAP 7	115.01 0.00	14,066.42
		Tax	12/11/18 18 4 J 074	PRO CAP 7	2,072.92 0.00	16,139.34
		Water	02/22/19 18 4 J 074	PC7	69.39 0.00	16,208.73
		Sewer	02/22/19 18 4 J 074	PC7	114.13 0.00	16,322.86
		Tax	02/22/19 19 1 J 074	PC7	2,035.01 0.00	18,357.87
		Tax	06/03/19 19 2 J 074	PC 7	1,538.07 0.00	19,895.94
		Tax	08/27/19 19 3 J 074	PRO CAP 7	2,075.59 0.00	21,971.53
		Water	11/21/19 19 3 J 074	PC7	117.04 0.00	22,088.57
		Sewer	11/21/19 19 3 J 074	PC7	114.07 0.00	22,202.64
		Tax	11/21/19 19 4 J 074	PC7	2,070.46 0.00	24,273.10
		Water	02/20/20 19 4 J 074	PC7	26.96 0.00	24,300.06
		Sewer	02/20/20 19 4 J 074	PC7	114.07 0.00	24,414.13
		Tax	02/20/20 20 1 J 074	PC7	2,051.21 0.00	26,465.34
		Water	06/12/20 20 1 J 074	PRO CAP	221.80 0.00	26,687.14
		Sewer	06/12/20 20 1 J 074	PRO CAP	115.28 0.00	26,802.42
		Tax	06/12/20 20 2 J 074	PRO CAP	2,073.56 0.00	28,875.98
		Water	08/24/20 20 2 J 074	PRO CAP 7	144.08 0.00	29,020.06
		Sewer	08/24/20 20 2 J 074	PRO CAP 7	4.43 0.00	29,024.49
		Water	08/24/20 20 2 J 074	PRO CAP 7	3.93 0.00	29,028.42
		Sewer	08/24/20 20 2 J 074	PRO CAP 7	118.00 0.00	29,146.42
		Tax	08/24/20 20 3 J 074	PRO CAP 8	1,129.32 0.00	30,275.74
		Water	08/24/20 20 3 J 074	PRO CAP 7	0.50 0.00	30,276.24
		Sewer	08/24/20 20 3 J 074	PRO CAP 7	0.41 0.00	30,276.65
		Sewer	03/08/21 20 3 J 074	PRO CAP 7	79.82 0.00	30,356.47
		Sewer	03/08/21 20 4 J 074	PRO CAP 7	119.12 0.00	30,475.59
		Tax	03/08/21 21 1 J 074	PRO CAP 7	1,327.84 0.00	31,803.43
2108 6	BSHARAT AHMAD M & FIKRA 11 ANDERSON DR WAYNE NJ	10/27/21 Outside 07470-2616	Open 2019, 2020		0.00 %	10,000.00
21-00047 WSFS	11 ANDERSON DR WSFS AS CUST LVTLOps/Firsttrust			Water Sewer Cost Total In Sale: Balance as of 12/31/01:	0.00 142.30 0.00	0.00 716.30 15.00 731.30 0.00
		Sewer	12/23/21 21 1 J 074	WSFS	133.69 0.00	864.99
		Sewer	12/23/21 21 2 J 074	WSFS	128.68 0.00	993.67
		Sewer	12/23/21 21 3 J 074	WSFS	123.43 0.00	1,117.10
		Sewer	12/23/21 21 4 J 074	WSFS	118.12 0.00	1,235.22
		Water	11/29/22 19 4 J 074	WSFS	461.64 0.00	1,696.86
		Water	11/29/22 20 1 J 074	WSFS	416.93 0.00	2,113.79

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
2108	6	21-00047	BSHARAT AHMAD M & FIKRA	Continued		
			Water	11/29/22 20 2 J 074 WSFS	375.03 0.00	2,488.82
			Water	11/29/22 20 3 J 074 WSFS	412.88 0.00	2,901.70
			Water	11/29/22 20 4 J 074 WSFS	457.04 0.00	3,358.74
			Water	11/29/22 21 1 J 074 WSFS	618.07 0.00	3,976.81
			Water	11/29/22 21 2 J 074 WSFS	643.93 0.00	4,620.74
			Water	11/29/22 21 3 J 074 WSFS	469.66 0.00	5,090.40
			Water	11/29/22 21 4 J 074 WSFS	425.50 0.00	5,515.90
			Water	11/29/22 22 1 J 074 WSFS	570.26 0.00	6,086.16
			Sewer	11/29/22 22 1 J 074 WSFS	132.34 0.00	6,218.50
			Water	11/29/22 22 2 J 074 WSFS	437.77 0.00	6,656.27
			Sewer	11/29/22 22 2 J 074 WSFS	127.32 0.00	6,783.59
			Water	11/29/22 22 3 J 074 WSFS	448.83 0.00	7,232.42
			Sewer	11/29/22 22 3 J 074 WSFS	122.07 0.00	7,354.49
			Water	11/29/22 22 4 J 074 WSFS	456.82 0.00	7,811.31
			Sewer	11/29/22 22 4 J 074 WSFS	118.00 0.00	7,929.31
2212 11	EILENBERG KAREN 928 ALPS RD WAYNE NJ	10/30/19 Outside 07470-3808	Open 2018		0.00 %	66,000.00
19-00064 ATCFNJ	928 ALPS RD ATCF II New Jersey LLC TAXSERV			Tax	15,342.33 2,575.72	17,918.05
				Water	0.00 0.00	0.00
				Sewer	0.00 0.00	0.00
				Cost	100.00 0.00	100.00
				Total In Sale:		18,018.05
				Balance as of 12/31/01:		0.00
			Tax	11/18/19 19 1 J 074 Alterna	4,128.44 0.00	22,146.49
			Tax	11/18/19 19 2 J 074 Alterna	3,965.76 0.00	26,112.25
			Water	11/18/19 19 3 J 074 Alterna	57.99 0.00	26,170.24
			Sewer	11/18/19 19 3 J 074 Alterna	112.59 0.00	26,282.83
			Tax	11/18/19 19 3 J 074 Alterna	3,871.28 0.00	30,154.11
			Tax	11/18/19 19 4 J 074 Alterna	3,705.68 0.00	33,859.79
			Tax	12/31/19 19 4 J 076 Year End Penalty	979.85 0.00	34,839.64
			Water	02/12/20 19 4 J 074 ALTERNA	47.62 0.00	34,887.26
			Sewer	02/12/20 19 4 J 074 ALTERNA	112.81 0.00	35,000.07
			Water	02/12/20 19 4 J 074 ALTERNA	20.00 0.00	35,020.07
			Tax	02/12/20 20 1 J 074 ALTERNA	3,667.57 0.00	38,687.64
			Tax	07/30/20 20 2 J 074 ALTERNA	3,809.82 0.00	42,497.46
			Tax	08/27/20 20 3 J 074 Alterna	3,851.74 0.00	46,349.20
			Tax	11/12/20 20 4 J 074 ALTERNA	3,801.93 0.00	50,151.13
			Tax	02/25/21 20 4 J 074 ATCF II	1,007.11 0.00	51,158.24
			Sewer	02/25/21 20 4 J 074 ATCF II	120.66 0.00	51,278.90
			Tax	02/25/21 21 1 J 074 ATCF II	3,766.12 0.00	55,045.02
			Tax	05/13/21 21 2 J 074 ATCF II	3,741.93 0.00	58,786.95
			Tax	09/01/21 21 3 J 074 ALTERNA	3,808.98 0.00	62,595.93
			Sewer	09/14/21 21 1 J 074 ALTERNA	126.61 0.00	62,722.54
			Sewer	09/14/21 21 2 J 074 ALTERNA	121.72 0.00	62,844.26
			Tax	11/19/21 21 4 J 074 ALTERNA	3,784.59 0.00	66,628.85
			Tax	12/31/21 21 4 J 076 Year End Penalty	1,024.67 0.00	67,653.52
			Tax	02/16/22 22 1 J 074 alterna	3,760.45 0.00	71,413.97

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
2212	11	19-00064	EILENBERG KAREN	Continued		
		Tax	05/11/22 22 2 J 074	ALTERNA	3,754.83 0.00	75,168.80
		Tax	08/30/22 22 3 J 074	ALTERNA	3,798.38 0.00	78,967.18
		Tax	11/14/22 22 4 J 074	ATCF II	3,768.42 0.00	82,735.60
2300 32	MUSTAFOSKI NUSRET & DZENI 117 CLARK ST WAYNE NJ	11/28/18 Municipal 07470-7659	Open 2017		18.00 %	0.00
18-00085 999	1135 ALPS RD TOWNSHIP OF WAYNE			Tax Cost	3,235.64 545.13 75.62 0.00	3,780.77 75.62
				Total In Sale:		3,856.39
				Balance as of 12/31/01:		0.00
		Tax	02/01/18 18 1 J 061	TO MUNICIPAL LIEN	1,073.53 0.00	4,929.92
		Tax	05/01/18 18 2 J 061	TO MUNICIPAL LIEN	1,073.52 0.00	6,003.44
		Tax	08/01/18 18 3 J 061	TO MUNICIPAL LIEN	1,093.35 0.00	7,096.79
		Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN	1,093.35 0.00	8,190.14
		Tax	02/01/19 19 1 J 061	To Municipal Lien	1,083.44 0.00	9,273.58
		Tax	05/01/19 19 2 J 061	To Municipal Lien	1,083.44 0.00	10,357.02
		Tax	08/01/19 19 3 J 061	Municipal Lien	1,102.86 0.00	11,459.88
		Tax	11/01/19 19 4 J 061	To Municipal Lien	1,102.86 0.00	12,562.74
		Tax	02/01/20 20 1 J 061	To Municipal Lien	1,093.15 0.00	13,655.89
		Tax	05/01/20 20 2 J 061	To Municipal Lien	1,093.15 0.00	14,749.04
		Tax	08/01/20 20 3 J 061	To Municipal lien	1,139.54 0.00	15,888.58
		Tax	11/01/20 20 4 J 061	Municipal Lien	1,133.20 0.00	17,021.78
		Tax	02/01/21 21 1 J 061	To Lien	1,114.76 0.00	18,136.54
		Tax	05/01/21 21 2 J 061	TO LIEN	1,114.76 0.00	19,251.30
		Tax	08/01/21 21 3 J 061	To Lien	1,124.67 0.00	20,375.97
		Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	1,124.67 0.00	21,500.64
		Tax	02/01/22 22 1 J 061	To Lien	1,119.72 0.00	22,620.36
		Tax	05/01/22 22 2 J 061	To Lien	1,119.71 0.00	23,740.07
		Tax	08/01/22 22 3 J 061	To municipal lien	1,122.10 0.00	24,862.17
		Tax	11/01/22 22 4 J 061	To muni lien	1,122.09 0.00	25,984.26
2302 4	ZAVATSKY, EDWARD & GENSIOR, JAMES N 45 CENTER AVE CEDAR GROVE, NJ	09/21/22 Outside 07009-1015	Open 2021		0.00 %	85,000.00
22-00019 CHRISTC	24 SUNSET TERR Christiana Trust as Custodian			Tax Water Sewer Cost	12,209.66 1,612.83 0.00 0.00 0.00 0.00 100.00 0.00	13,822.49 0.00 0.00 100.00
				Total In Sale:		13,922.49
				Balance as of 12/31/01:		0.00
		Tax	10/19/22 22 1 J 074	Christiana LH	3,870.35 0.00	17,792.84
		Tax	10/19/22 22 2 J 074	Christiana LH	3,715.95 0.00	21,508.79
		Tax	10/19/22 22 3 J 074	Christiana LH	3,569.11 0.00	25,077.90
		Tax	10/19/22 22 4 J 074	Christiana LH	3,438.45 0.00	28,516.35
		Water	12/02/22 21 3 J 074	Christian Trust	5.29 0.00	28,521.64
		Sewer	12/02/22 21 3 J 074	Christian Trust	22.28 0.00	28,543.92
		Water	12/02/22 21 4 J 074	Christian Trust	40.66 0.00	28,584.58
		Sewer	12/02/22 21 4 J 074	Christian Trust	133.16 0.00	28,717.74

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
2302	4	22-00019	ZAVATSKY, EDWARD & GENSIOR, JAMES N	Continued		
	Water	12/02/22	22 1 J 074	Christian Trust	103.69 0.00	28,821.43
	Sewer	12/02/22	22 1 J 074	Christian Trust	133.16 0.00	28,954.59
	Water	12/02/22	22 2 J 074	Christian Trust	30.46 0.00	28,985.05
	Sewer	12/02/22	22 2 J 074	Christian Trust	128.38 0.00	29,113.43
	Water	12/02/22	22 3 J 074	Christian Trust	29.20 0.00	29,142.63
	Sewer	12/02/22	22 3 J 074	Christian Trust	123.07 0.00	29,265.70
	Water	12/02/22	22 4 J 074	Christian Trust	50.28 0.00	29,315.98
	Sewer	12/02/22	22 4 J 074	Christian Trust	118.00 0.00	29,433.98
2317 12	LEE, GUNJAE & YUN JIN CHUNG 169 BEECHWOOD DR WAYNE, NJ	10/27/21 Outside 07470-5611	Open 2020		18.00 %	0.00
21-00052 USPC8	169 BEECHWOOD DR US Bank Cust/PC8 Firsttrust Bnk			Water Sewer Cost Total In Sale: Balance as of 12/31/01:	0.00 0.00 236.00 50.27 15.00 0.00 301.27 0.00	0.00 286.27 15.00 301.27 0.00
	Water	11/22/21	20 3 J 074	PRO CAP 8	38.92 0.00	340.19
	Water	11/22/21	20 4 J 074	PRO CAP 8	38.92 0.00	379.11
	Sewer	11/22/21	21 1 J 074	PRO CAP 8	134.11 0.00	513.22
	Water	11/22/21	21 1 J 074	PRO CAP 8	44.38 0.00	557.60
	Sewer	11/22/21	21 2 J 074	PRO CAP 8	129.74 0.00	687.34
	Water	11/22/21	21 2 J 074	PRO CAP 8	38.92 0.00	726.26
	Sewer	11/22/21	21 3 J 074	PRO CAP 8	64.63 0.00	790.89
	Water	11/22/21	21 3 J 074	PRO CAP 8	16.54 0.00	807.43
	Sewer	11/22/21	21 4 J 074	PRO CAP 8	1.06 0.00	808.49
	Water	11/23/22	21 3 J 074	PRO CAP 8	19.01 0.00	827.50
	Sewer	11/23/22	21 3 J 074	PRO CAP 8	7.37 0.00	834.87
	Sewer	11/23/22	21 3 J 074	PRO CAP 8	59.68 0.00	894.55
	Water	11/23/22	21 4 J 074	PRO CAP 8	31.46 0.00	926.01
	Sewer	11/23/22	21 4 J 074	PRO CAP 8	14.57 0.00	940.58
	Sewer	11/23/22	21 4 J 074	PRO CAP 8	118.00 0.00	1,058.58
	Water	11/23/22	22 1 J 074	PRO CAP 8	31.46 0.00	1,090.04
	Sewer	11/23/22	22 1 J 074	PRO CAP 8	14.57 0.00	1,104.61
	Sewer	11/23/22	22 1 J 074	PRO CAP 8	118.00 0.00	1,222.61
	Water	11/23/22	22 2 J 074	PRO CAP 8	29.76 0.00	1,252.37
	Sewer	11/23/22	22 2 J 074	PRO CAP 8	11.80 0.00	1,264.17
	Water	11/23/22	22 2 J 074	PRO CAP 8	1.04 0.00	1,265.21
	Sewer	11/23/22	22 2 J 074	PRO CAP 8	118.00 0.00	1,383.21
	Water	11/23/22	22 3 J 074	PRO CAP 8	1.68 0.00	1,384.89
	Sewer	11/23/22	22 3 J 074	PRO CAP 8	7.08 0.00	1,391.97
	Water	11/23/22	22 3 J 074	PRO CAP 8	28.00 0.00	1,419.97
	Sewer	11/23/22	22 3 J 074	PRO CAP 8	118.00 0.00	1,537.97
	Water	11/23/22	22 4 J 074	PRO CAP 8	0.39 0.00	1,538.36
	Sewer	11/23/22	22 4 J 074	PRO CAP 8	1.65 0.00	1,540.01
	Water	11/23/22	22 4 J 074	PRO CAP 8	28.00 0.00	1,568.01
	Sewer	11/23/22	22 4 J 074	PRO CAP 8	118.00 0.00	1,686.01

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale	Premium Interest	Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance	
2318 31	FRANKLAND, KENNETH & KAREN 194 BEECHWOOD DR WAYNE, N J	10/27/21 Outside 07470-5614	Open 2020		0.00 %	79,000.00	
21-00053 EVOLVE	194 BEECHWOOD DR Evolve Bank Trust			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/01:	4,311.64 0.00 0.00 100.00	837.54 0.00 0.00 0.00	5,149.18 0.00 0.00 100.00 5,249.18 0.00
	Tax	11/18/21 21 1	J 074 EVOLVE		2,721.04	0.00	7,970.22
	Tax	11/18/21 21 2	J 074 EVOLVE		2,614.00	0.00	10,584.22
	Tax	11/18/21 21 3	J 074 EVOLVE		2,529.26	0.00	13,113.48
	Tax	11/18/21 21 4	J 074 EVOLVE		2,421.28	0.00	15,534.76
	Sewer	11/19/21 21 4	J 074 EVOLVE		119.06	0.00	15,653.82
	Tax	12/31/21 21 4	J 076 Year End Penalty		638.85	0.00	16,292.67
	Sewer	02/25/22 22 1	J 074 evolve		119.06	0.00	16,411.73
	Tax	02/25/22 22 1	J 074 EVOLVE		2,417.78	0.00	18,829.51
	Tax	05/24/22 22 2	J 074 EVOLVE BANL		2,415.38	0.00	21,244.89
	Tax	10/06/22 22 3	J 074 Evolve		2,464.81	0.00	23,709.70
	Water	12/21/22 21 4	J 074 EVOLVE		27.84	0.00	23,737.54
	Water	12/21/22 22 1	J 074 EVOLVE		31.86	0.00	23,769.40
	Water	12/21/22 22 2	J 074 EVOLVE		31.21	0.00	23,800.61
	Sewer	12/21/22 22 2	J 074 EVOLVE		131.51	0.00	23,932.12
	Water	12/21/22 22 3	J 074 EVOLVE		30.09	0.00	23,962.21
	Sewer	12/21/22 22 3	J 074 EVOLVE		83.76	0.00	24,045.97
	Sewer	12/21/22 22 3	J 074 EVOLVE		43.03	0.00	24,089.00
	Tax	12/21/22 22 4	J 074 EVOLVE		2,454.03	0.00	26,543.03
	Water	12/21/22 22 4	J 074 EVOLVE		40.03	0.00	26,583.06
	Sewer	12/21/22 22 4	J 074 EVOLVE		3.36	0.00	26,586.42
	Sewer	12/21/22 22 4	J 074 EVOLVE		118.00	0.00	26,704.42
2326 21	PHILREG ENTERPRISES, LLC 145 SCHOOL RD E MARLBORO, NJ	06/16/10 Municipal 07746-2013	Open 2009		18.00 %	0.00	
10-00289 999	83 ROBIN HOOD WAY TOWNSHIP OF WAYNE			Tax Cost Total In Sale: Balance as of 12/31/01:	508.59 15.00	24.76 0.00	533.35 15.00 548.35 0.00
	Tax	02/01/10 10 1	J 061 transfer to mun lien		167.60	0.00	715.95
	Tax	05/01/10 10 2	J 061 transfer to mun lien		167.59	0.00	883.54
	Tax	08/16/10 10 3	J 061 transfer to mun.lien		182.40	0.00	1,065.94
	Tax	11/01/10 10 4	J 061 TRNSF'D TO MUN LIEN		182.39	0.00	1,248.33
	Tax	02/01/11 11 1	J 061 trf'd to munic lien		175.00	0.00	1,423.33
	Tax	05/01/11 11 2	J 061 tranf'd to mun lien		174.99	0.00	1,598.32
	Tax	08/23/11 11 3	J 061 TRF'D TO MUNIC LIEN		188.41	0.00	1,786.73
	Tax	11/01/11 11 4	J 061 trf'd to munic.lien		188.40	0.00	1,975.13
	Tax	02/01/12 12 1	J 061 trf'd to munic.lien		181.70	0.00	2,156.83
	Tax	05/01/12 12 2	J 061 trf to mun lien		181.70	0.00	2,338.53
	Tax	08/01/12 12 3	J 061 trf'd to munic.lien		195.65	0.00	2,534.18
	Tax	12/03/12 12 4	J 061 TRNSF'D TO MUN LIEN		195.65	0.00	2,729.83

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
2326	21	10-00289 PHILREG ENTERPRISES, LLC	Continued			
		Tax 02/01/13 13 1 J 061	transfer to mun.lien	188.68	0.00	2,918.51
		Tax 05/01/13 13 2 J 061		188.67	0.00	3,107.18
		Tax 08/01/13 13 3 J 061		195.26	0.00	3,302.44
		Tax 11/01/13 13 4 J 061		195.26	0.00	3,497.70
		Tax 02/01/14 14 1 J 061	TRANSFER TO M LIEN	191.97	0.00	3,689.67
		Tax 05/01/14 14 2 J 061	TRANSFER TO M LIEN	191.97	0.00	3,881.64
		Tax 08/01/14 14 3 J 061	TRANSFER TO M LIEN	205.30	0.00	4,086.94
		Tax 11/01/14 14 4 J 061	TRANSFER TO M LIEN	205.29	0.00	4,292.23
		Tax 02/01/15 15 1 J 061	to municipal lien	198.64	0.00	4,490.87
		Tax 05/01/15 15 2 J 061	to municipal lien	198.63	0.00	4,689.50
		Tax 08/10/15 15 3 J 061	to municipal lien	210.18	0.00	4,899.68
		Tax 11/01/15 15 4 J 061	to municipal lien	210.18	0.00	5,109.86
		Tax 02/01/16 16 1 J 061	to municipal lien	204.41	0.00	5,314.27
		Tax 05/01/16 16 2 J 061		204.41	0.00	5,518.68
		Tax 08/08/16 16 3 J 061		209.37	0.00	5,728.05
		Tax 11/01/16 16 4 J 061	to Municipal Lien	209.36	0.00	5,937.41
		Tax 02/01/17 17 1 J 061	To Municipal Lien	206.89	0.00	6,144.30
		Tax 05/01/17 17 2 J 061		206.89	0.00	6,351.19
		Tax 08/01/17 17 3 J 061		212.78	0.00	6,563.97
		Tax 11/01/17 17 4 J 061	To Lien	212.77	0.00	6,776.74
		Tax 02/01/18 18 1 J 061	Municipal Lien	209.84	0.00	6,986.58
		Tax 05/01/18 18 2 J 061	To Lien	209.83	0.00	7,196.41
		Tax 08/01/18 18 3 J 061	To Lien fr tax	213.71	0.00	7,410.12
		Tax 11/01/18 18 4 J 061	TO MUNICIPAL LIEN	213.70	0.00	7,623.82
		Tax 02/01/19 19 1 J 061	To Municipal Line	211.77	0.00	7,835.59
		Tax 05/01/19 19 2 J 061	To Municipal Lien	211.77	0.00	8,047.36
		Tax 08/01/19 19 3 J 061	Municipal Lien	215.57	0.00	8,262.93
		Tax 11/01/19 19 4 J 061	To Municipal Lien	215.56	0.00	8,478.49
		Tax 02/01/20 20 1 J 061	To Municipal Lien	213.67	0.00	8,692.16
		Tax 05/01/20 20 2 J 061	To Municipal Lien	213.67	0.00	8,905.83
		Tax 08/01/20 20 3 J 061	To Municipal lien	222.74	0.00	9,128.57
		Tax 11/01/20 20 4 J 061	Municipal Lien	221.49	0.00	9,350.06
		Tax 02/01/21 21 1 J 061	To Lien	217.90	0.00	9,567.96
		Tax 05/01/21 21 2 J 061	TO LIEN	217.89	0.00	9,785.85
		Tax 08/01/21 21 3 J 061	To Lien	219.83	0.00	10,005.68
		Tax 11/01/21 21 4 J 061	TO MUNICIPAL LIEN	219.82	0.00	10,225.50
		Tax 02/01/22 22 1 J 061	To Lien	218.86	0.00	10,444.36
		Tax 05/01/22 22 2 J 061	To Lien	218.86	0.00	10,663.22
		Tax 08/01/22 22 3 J 061	To municipal lien	219.33	0.00	10,882.55
		Tax 11/01/22 22 4 J 061	To muni lien	219.32	0.00	11,101.87
2326 22	PHILREG ENTERPRISES, LLC 145 SCHOOL RD E MARLBORO, NJ	06/16/10 Municipal 07746-2013	Open 2009		18.00 %	0.00
10-00290 999	79 ROBIN HOOD WAY TOWNSHIP OF WAYNE			Tax Cost	544.68 15.00	26.52 0.00
				Total In Sale:		586.20
				Balance as of 12/31/01:		0.00
		Tax 02/01/10 10 1 J 061	transfer to mun lien	179.49	0.00	765.69

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
2326	22	10-00290 PHILREG ENTERPRISES, LLC	Continued			
Tax	05/01/10 10 2 J 061	transfer to mun lien		179.49	0.00	945.18
Tax	08/16/10 10 3 J 061	transfer to mun.lien		195.34	0.00	1,140.52
Tax	11/01/10 10 4 J 061	TRNSF'D TO MUN LIEN		195.34	0.00	1,335.86
Tax	02/01/11 11 1 J 061	trf'd to munic lien		187.42	0.00	1,523.28
Tax	05/01/11 11 2 J 061	tranf'd to mun lien		187.41	0.00	1,710.69
Tax	08/23/11 11 3 J 061	TRF'D TO MUNIC LIEN		201.77	0.00	1,912.46
Tax	11/01/11 11 4 J 061	trf'd to munic.lien		201.77	0.00	2,114.23
Tax	02/01/12 12 1 J 061	trf'd to munic.lien		194.60	0.00	2,308.83
Tax	05/01/12 12 2 J 061	trf to mun lien		194.59	0.00	2,503.42
Tax	08/01/12 12 3 J 061	trf'd to munic.lien		209.53	0.00	2,712.95
Tax	12/03/12 12 4 J 061	TRNSF'D TO MUN LIEN		209.53	0.00	2,922.48
Tax	02/01/13 13 1 J 061	transfer to mun.lien		202.07	0.00	3,124.55
Tax	05/01/13 13 2 J 061			202.06	0.00	3,326.61
Tax	08/01/13 13 3 J 061			209.12	0.00	3,535.73
Tax	11/01/13 13 4 J 061			209.11	0.00	3,744.84
Tax	02/01/14 14 1 J 061	TRANSFER TO M LIEN		205.59	0.00	3,950.43
Tax	05/01/14 14 2 J 061	TRANSFER TO M LIEN		205.59	0.00	4,156.02
Tax	08/01/14 14 3 J 061	TRANSFER TO M LIEN		219.87	0.00	4,375.89
Tax	11/01/14 14 4 J 061	TRANSFER TO M LIEN		219.87	0.00	4,595.76
Tax	02/01/15 15 1 J 061	to municipal lien		212.73	0.00	4,808.49
Tax	05/01/15 15 2 J 061	to municipal lien		212.73	0.00	5,021.22
Tax	08/10/15 15 3 J 061	to municipal lien		225.10	0.00	5,246.32
Tax	11/01/15 15 4 J 061	to municipal lien		225.09	0.00	5,471.41
Tax	02/01/16 16 1 J 061	to municipal lien		218.92	0.00	5,690.33
Tax	05/01/16 16 2 J 061			218.91	0.00	5,909.24
Tax	08/08/16 16 3 J 061			224.22	0.00	6,133.46
Tax	11/01/16 16 4 J 061	to Municipal Lien		224.22	0.00	6,357.68
Tax	02/01/17 17 1 J 061	To Municipal Lien		221.57	0.00	6,579.25
Tax	05/01/17 17 2 J 061			221.57	0.00	6,800.82
Tax	08/01/17 17 3 J 061			227.88	0.00	7,028.70
Tax	11/01/17 17 4 J 061	To Lien		227.87	0.00	7,256.57
Tax	02/01/18 18 1 J 061	Municipal Lien		224.73	0.00	7,481.30
Tax	05/01/18 18 2 J 061	To Lien		224.72	0.00	7,706.02
Tax	08/01/18 18 3 J 061	To Lien fr tax		228.87	0.00	7,934.89
Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN		228.87	0.00	8,163.76
Tax	02/01/19 19 1 J 061	To Municipal Line		226.80	0.00	8,390.56
Tax	05/01/19 19 2 J 061	To Municipal Lien		226.80	0.00	8,617.36
Tax	08/01/19 19 3 J 061	Municipal Lien		230.86	0.00	8,848.22
Tax	11/01/19 19 4 J 061	To Municipal Lien		230.86	0.00	9,079.08
Tax	02/01/20 20 1 J 061	To Municipal Lien		228.83	0.00	9,307.91
Tax	05/01/20 20 2 J 061	To Municipal Lien		228.83	0.00	9,536.74
Tax	08/01/20 20 3 J 061	To Municipal lien		238.55	0.00	9,775.29
Tax	11/01/20 20 4 J 061	Municipal Lien		237.21	0.00	10,012.50
Tax	02/01/21 21 1 J 061	To Lien		233.36	0.00	10,245.86
Tax	05/01/21 21 2 J 061	TO LIEN		233.35	0.00	10,479.21
Tax	08/01/21 21 3 J 061	To Lien		235.43	0.00	10,714.64
Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN		235.43	0.00	10,950.07
Tax	02/01/22 22 1 J 061	To Lien		234.40	0.00	11,184.47
Tax	05/01/22 22 2 J 061	To Lien		234.39	0.00	11,418.86

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance			
2326	22	10-00290 PHILREG ENTERPRISES, LLC	Continued						
		Tax	08/01/22 22 3 J 061	To municipal lien	234.89	0.00	11,653.75		
		Tax	11/01/22 22 4 J 061	To muni lien	234.88	0.00	11,888.63		
2421 29	WAYNEVIEW REALTY LLC 1325 S. MAIN STREET FOND DU LAC, WI 2020 ROUTE 23	10/27/21 Outside 54935-6114	Open 2020		0.00 %	215,000.00			
21-00058 EVOLVE	Evolve Bank Trust			Tax	0.00	0.00	0.00		
				Water	0.00	0.00	0.00		
				Sewer	3,448.90	563.21	4,012.11		
				IPP	0.00	0.00	0.00		
				Cost	80.24	0.00	80.24		
				Total In Sale:			4,092.35		
				Balance as of 12/31/01:			0.00		
				Water	11/19/21 20 1 J 074	EVOLVE	27.25	0.00	4,119.60
				IPP	11/19/21 20 1 J 074	EVOLVE	146.79	0.00	4,266.39
				Water	11/19/21 20 2 J 074	EVOLVE	941.99	0.00	5,208.38
				Water	11/19/21 20 3 J 074	EVOLVE	1,427.17	0.00	6,635.55
				Water	11/19/21 20 4 J 074	EVOLVE	1,124.47	0.00	7,760.02
				Water	11/19/21 20 4 J 074	EVOLVE	1,316.81	0.00	9,076.83
				Water	11/19/21 21 1 J 074	EVOLVE	8,674.06	0.00	17,750.89
				Sewer	11/19/21 21 1 J 074	EVOLVE	7,418.85	0.00	25,169.74
				Water	11/19/21 21 1 J 074	EVOLVE	1,392.38	0.00	26,562.12
				Sewer	11/19/21 21 1 J 074	EVOLVE	1,164.46	0.00	27,726.58
				IPP	11/19/21 21 1 J 074	EVOLVE	1,310.40	0.00	29,036.98
				IPP	11/19/21 21 1 J 074	EVOLVE	391.30	0.00	29,428.28
				Water	11/19/21 21 2 J 074	EVOLVE	5,869.31	0.00	35,297.59
				Sewer	11/19/21 21 2 J 074	EVOLVE	5,010.82	0.00	40,308.41
				Water	11/19/21 21 2 J 074	EVOLVE	3,387.34	0.00	43,695.75
				Sewer	11/19/21 21 2 J 074	EVOLVE	2,879.09	0.00	46,574.84
				Water	11/19/21 21 3 J 074	EVOLVE	5,149.25	0.00	51,724.09
				Sewer	11/19/21 21 3 J 074	EVOLVE	4,393.63	0.00	56,117.72
				Water	11/19/21 21 3 J 074	EVOLVE	3,959.92	0.00	60,077.64
				Sewer	11/19/21 21 3 J 074	EVOLVE	3,372.14	0.00	63,449.78
				Tax	12/31/21 21 4 J 076	Year End Penalty	4,355.48	0.00	67,805.26
				Sewer	02/25/22 21 4 J 074	EVOLVE	2,871.06	0.00	70,676.32
2422 15	TURELLI, ROMUALDO U 9 WANDA AVE WAYNE, N J	12/16/20 Outside 07470-6546	Open 2019		0.00 %	95,100.00			
20-00020 USBKNTDB	9 WANDA AVE US BANK CUST FOR TOWER DB X			Tax	13,790.58	2,868.62	16,659.20		
				Water	0.00	0.00	0.00		
				Sewer	0.00	0.00	0.00		
				Cost	100.00	0.00	100.00		
				Total In Sale:			16,759.20		
				Balance as of 12/31/01:			0.00		
				Tax	12/29/20 20 1 J 074	TOWER DB X	4,008.12	0.00	20,767.32
				Tax	12/29/20 20 2 J 074	TOWER DB X	3,853.09	0.00	24,620.41
				Tax	12/29/20 20 3 J 074	TOWER DB X	3,855.00	0.00	28,475.41
				Tax	12/29/20 20 4 J 074	TOWER DB X	3,672.85	0.00	32,148.26

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
2422	15	20-00020 TURELLI, ROMUALDO U	Continued				
		Tax	12/31/20 20 4 J 076	Year end penalty	923.88	0.00	33,072.14
		Tax	02/25/21 21 1 J 074	TOWER	3,549.86	0.00	36,622.00
		Tax	05/17/21 21 1 J 074	TOWER DBX	5.49	0.00	36,627.49
		Tax	05/17/21 21 2 J 074	TOWER DBX	3,541.07	0.00	40,168.56
		Tax	09/21/21 21 3 J 074	TOWER DB X TRUST	3,632.82	0.00	43,801.38
		Sewer	11/19/21 21 3 J 074	TOWER DB	0.51	0.00	43,801.89
		Water	11/19/21 21 3 J 074	TOWER DB	0.35	0.00	43,802.24
		Water	11/19/21 21 4 J 074	TOWER DB	46.30	0.00	43,848.54
		Sewer	11/19/21 21 4 J 074	TOWER DB	71.34	0.00	43,919.88
		Sewer	11/19/21 21 4 J 074	EVOLVE	0.01	0.00	43,919.89
		Tax	11/19/21 21 4 J 074	TOWER	3,576.10	0.00	47,495.99
		Tax	12/31/21 21 4 J 076	Year End Penalty	941.63	0.00	48,437.62
		Tax	02/22/22 22 1 J 074	TOWER	3,563.88	0.00	52,001.50
		Tax	05/13/22 22 2 J 074	TOWER DB X	3,555.05	0.00	55,556.55
		Tax	09/01/22 22 3 J 074	TOWER CAPITAL	3,590.90	0.00	59,147.45
		Tax	11/23/22 22 4 J 074	TOWERDBX TRUST 20201	3,574.98	0.00	62,722.43
2509 21	WELLS FARGO BANK NA TRUSTEE 1661 WORTHINGTON RD SE100 WEST PALM BEACH FL	10/27/21 Outside 33409-6488	Open 2019, 2020		0.00 %	2,000.00	
21-00061 WSFS	648 BLACK OAK RIDGE RD WSFS AS CUST LVTLOps/Firstrust			Sewer Misc Cost	0.14 1,035.00 23.40	0.03 134.86 0.00	0.17 1,169.86 23.40
				Total In Sale:			1,193.43
				Balance as of 12/31/01:			0.00
		Misc	02/22/22 21 3 J 074	LVTL	712.23	0.00	1,905.66
2601 4	18 SUNRISE DR LLC 18 SUNRISE DR WAYNE NJ	10/30/19 Outside 07470-4230	Open 2018		0.00 %	58,700.00	
19-00075 GREYMORR	18 SUNRISE DR Greymorr, LLC			Tax Water Sewer Cost	7,219.13 320.06 319.00 100.00	1,286.96 57.98 62.94 0.00	8,506.09 378.04 381.94 100.00
				Total In Sale:			9,366.07
				Balance as of 12/31/01:			0.00
		Tax	12/24/19 19 1 J 074		4,152.72	0.00	13,518.79
		Water	12/24/19 19 1 J 074	GREYMORR LLC	122.36	0.00	13,641.15
		Sewer	12/24/19 19 1 J 074	GREYMORR LLC	124.91	0.00	13,766.06
		Tax	12/24/19 19 2 J 074		3,991.75	0.00	17,757.81
		Water	12/24/19 19 2 J 074	GREYMORR LLC	129.07	0.00	17,886.88
		Sewer	12/24/19 19 2 J 074	GREYMORR LLC	120.34	0.00	18,007.22
		Tax	12/24/19 19 3 J 074		3,899.49	0.00	21,906.71
		Water	12/24/19 19 3 J 074	GREYMORR LLC	144.79	0.00	22,051.50
		Sewer	12/24/19 19 3 J 074	GREYMORR LLC	115.06	0.00	22,166.56
		Tax	12/24/19 19 4 J 074		3,735.65	0.00	25,902.21
		Tax	12/31/19 19 4 J 076	Year End Penalty	1,009.13	0.00	26,911.34
		Water	03/02/20 19 4 J 074	Greymorr/recv'd 2/28	127.21	0.00	27,038.55
		Sewer	03/02/20 19 4 J 074	Greymorr/recv'd 2/28	113.69	0.00	27,152.24

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		
2601	4	19-00075 18	SUNRISE DR LLC	Continued				
			Tax	03/02/20 20 1 J 074 Greymorr/recv'd 2/28	3,657.64	0.00	30,809.88	
			Water	06/09/20 20 1 J 074 greymorr	122.64	0.00	30,932.52	
			Sewer	06/09/20 20 1 J 074 greymorr	114.35	0.00	31,046.87	
			Tax	06/09/20 20 2 J 074 greymorr	3,677.48	0.00	34,724.35	
			Tax	09/01/20 20 3 J 074 GREYMOOR	3,820.38	0.00	38,544.73	
			Sewer	12/21/20 20 2 J 074 GREYMOOR	128.38	0.00	38,673.11	
			Sewer	12/21/20 20 3 J 074 GREYMOOR	123.49	0.00	38,796.60	
			Tax	12/21/20 20 4 J 074 GREYMOOR	3,825.28	0.00	42,621.88	
			Sewer	12/21/20 20 4 J 074 GREYMOOR	118.00	0.00	42,739.88	
			Tax	12/31/20 20 4 J 076 Year end penalty	990.33	0.00	43,730.21	
			Tax	04/01/21 21 1 J 074 GREYMORR	3,792.51	0.00	47,522.72	
			Sewer	05/28/21 21 1 J 074 NAR SOLUTIONS	120.71	0.00	47,643.43	
			Tax	05/28/21 21 2 J 074 NAR SOLUTIONS	3,729.93	0.00	51,373.36	
			Sewer	07/28/21 21 2 J 074 NAR SOLUTIONS	119.53	0.00	51,492.89	
			Tax	09/27/21 21 3 J 074 NAR SOLUTIONS	37.13	0.00	51,530.02	
			Tax	09/27/21 21 3 J 074 NAR SOLUTIONS	3,785.38	0.00	55,315.40	
			Sewer	12/29/21 21 3 J 074 GREYMORR	123.07	0.00	55,438.47	
			Tax	12/29/21 21 4 J 074 NAR SOLUTIONS	3,822.50	0.00	59,260.97	
			Sewer	12/29/21 21 4 J 074 GREYMORR	118.00	0.00	59,378.97	
			Tax	12/31/21 21 4 J 076 Year End Penalty	1,040.28	0.00	60,419.25	
			Tax	03/01/22 22 1 J 074 GREYMORR	3,765.01	0.00	64,184.26	
			Tax	05/24/22 22 2 J 074 NAR SOLUTIONS	3,731.73	0.00	67,915.99	
			Water	10/25/22 22 2 J 074 Greymorr LLC	115.83	0.00	68,031.82	
			Sewer	10/25/22 22 2 J 074 Greymorr LLC	124.37	0.00	68,156.19	
			Tax	10/25/22 22 3 J 074 Greymorr LLC	3,848.94	0.00	72,005.13	
			Water	10/25/22 22 3 J 074 Greymorr LLC	160.59	0.00	72,165.72	
			Sewer	10/25/22 22 3 J 074 Greymorr LLC	118.94	0.00	72,284.66	
			Tax	11/29/22 22 4 J 074 Greymorr, LLC	3,756.33	0.00	76,040.99	
2606	KABA,OSMAN & ALISHA & KABA,RIZA & M	11/09/09	Open		0.00 %	0.00		
5	20 OLD HOMESTEAD RD	Outside						
	WAYNE, NJ	07470-4169	2008					
09-00161	20 OLD HOMESTEAD RD			Tax	4,841.80	694.80	5,536.60	
2	ROBERT ROTHMAN			Water	0.00	0.00	0.00	
				Sewer	0.00	0.00	0.00	
				Cost	100.00	0.00	100.00	
				Total In Sale:			5,636.60	
				Balance as of 12/31/01:			0.00	
				Tax	11/20/09 09 1 J 074 R.ROTHMAN	2,573.11	0.00	8,209.71
				Tax	11/20/09 09 2 J 074 R.ROTHMAN	2,471.94	0.00	10,681.65
				Tax	11/20/09 09 3 J 074 R.ROTHMAN	2,541.12	0.00	13,222.77
				Sewer	11/20/09 09 3 J 074 R. ROTHMAN	97.01	0.00	13,319.78
				Water	11/20/09 09 3 J 074 R. ROTHMAN	451.22	0.00	13,771.00
				Tax	11/20/09 09 4 J 074 R.ROTHMAN	2,432.67	0.00	16,203.67
				Tax	12/31/09 09 4 J 076 6% YEAR END PENALTY	646.70	0.00	16,850.37
				Tax	02/16/10 10 1 J 074 R ROTHMAN	2,346.49	0.00	19,196.86
				Sewer	05/11/10 10 1 J 074 R ROTHMAN	103.21	0.00	19,300.07
				Water	05/11/10 10 1 J 074 R ROTHMAN	521.36	0.00	19,821.43
				Tax	05/11/10 10 2 J 074 ROTHMAN	2,340.66	0.00	22,162.09

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
2606	5	09-00161 KABA,OSMAN & ALISHA & KABA,RIZA & M Continued				
		Tax 09/07/10 10 3 J 074 ROTHMAN		2,561.33	0.00	24,723.42
		Tax 11/23/10 10 4 J 074 R ROTHMAN		2,562.59	0.00	27,286.01
		Tax 12/31/10 10 4 J 076 6% YEAR END PENALTY		751.53	0.00	28,037.54
		Sewer 02/11/11 10 3 J 074 ROTHMAN		107.96	0.00	28,145.50
		Water 02/11/11 10 3 J 074 ROTHMAN		574.84	0.00	28,720.34
		Sewer 02/11/11 10 4 J 074 ROTHMAN		103.85	0.00	28,824.19
		Water 02/11/11 10 4 J 074 ROTHMAN		426.27	0.00	29,250.46
		Tax 02/11/11 11 1 J 074 ROTHMAN		2,444.03	0.00	31,694.49
		Tax 05/25/11 11 2 J 074 R. ROTHMAN		2,461.04	0.00	34,155.53
		Tax 11/23/11 11 4 J 074 ROTHMAN		2,646.99	0.00	36,802.52
2609 11.01	SCUDIERI,TIMOTHY & HARRINGTON,JOHN 140 AHNERT AVENUE NORTH HALEDON, NJ	06/16/10 Municipal 07508-2904	Open 2009		18.00 %	0.00
10-00306 999	38 DALEWOOD RD TOWNSHIP OF WAYNE			Tax Cost	879.71 18.47	43.99 0.00
				Total In Sale:		942.17
				Balance as of 12/31/01:		0.00
		Tax 02/01/10 10 1 J 061 transfer to mun lien		855.27	0.00	1,797.44
		Tax 05/01/10 10 2 J 061 transfer to mun lien		855.27	0.00	2,652.71
		Tax 08/16/10 10 3 J 061 transfer to mun.lien		930.81	0.00	3,583.52
		Tax 11/01/10 10 4 J 061 TRNSF'D TO MUN LIEN		930.81	0.00	4,514.33
		Tax 02/01/11 11 1 J 061 trf'd to munic lien		893.04	0.00	5,407.37
		Tax 05/01/11 11 2 J 061 tranf'd to mun lien		893.04	0.00	6,300.41
		Tax 08/23/11 11 3 J 061 TRF'D TO MUNIC LIEN		961.46	0.00	7,261.87
		Tax 11/01/11 11 4 J 061 trf'd to munic.lien		961.46	0.00	8,223.33
		Tax 02/01/12 12 1 J 061 trf'd to munic.lien		927.25	0.00	9,150.58
		Tax 05/01/12 12 2 J 061 trf to mun lien		927.25	0.00	10,077.83
		Tax 08/01/12 12 3 J 061 trf'd to munic.lien		998.44	0.00	11,076.27
		Tax 12/03/12 12 4 J 061 TRNSF'D TO MUN LIEN		998.44	0.00	12,074.71
		Tax 02/01/13 13 1 J 061 transfer to mun.lien		962.85	0.00	13,037.56
		Tax 05/01/13 13 2 J 061		962.84	0.00	14,000.40
		Tax 08/01/13 13 3 J 061		996.46	0.00	14,996.86
		Tax 11/01/13 13 4 J 061		996.46	0.00	15,993.32
		Tax 02/01/14 14 1 J 061 TRANSFER TO M LIEN		979.66	0.00	16,972.98
		Tax 05/01/14 14 2 J 061 TRANSFER TO M LIEN		979.65	0.00	17,952.63
		Tax 08/01/14 14 3 J 061 TRANSFER TO M LIEN		1,047.68	0.00	19,000.31
		Tax 11/01/14 14 4 J 061 TRANSFER TO M LIEN		1,047.68	0.00	20,047.99
		Tax 02/01/15 15 1 J 061 to municipal lien		1,013.67	0.00	21,061.66
		Tax 05/01/15 15 2 J 061 to municipal lien		1,013.67	0.00	22,075.33
		Tax 08/10/15 15 3 J 061 to municipal lien		1,072.60	0.00	23,147.93
		Tax 11/01/15 15 4 J 061 to municipal lien		1,072.59	0.00	24,220.52
		Tax 02/01/16 16 1 J 061 to municipal lien		1,043.14	0.00	25,263.66
		Tax 05/01/16 16 2 J 061		1,043.13	0.00	26,306.79
		Tax 08/08/16 16 3 J 061		1,068.44	0.00	27,375.23
		Tax 11/01/16 16 4 J 061 to Municipal Lien		1,068.44	0.00	28,443.67
		Tax 02/01/17 17 1 J 061 To Municipal Lien		1,055.79	0.00	29,499.46
		Tax 05/01/17 17 2 J 061		1,055.79	0.00	30,555.25
		Tax 08/01/17 17 3 J 061		1,085.85	0.00	31,641.10

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
2609	11.01	10-00306 SCUDIERI,TIMOTHY & HARRINGTON,JOHN	Continued			
	Tax	11/01/17 17 4 J 061	To Lien	1,085.84	0.00	32,726.94
	Tax	02/01/18 18 1 J 061	Municipal Lien	1,070.82	0.00	33,797.76
	Tax	05/01/18 18 2 J 061	To Lien	1,070.82	0.00	34,868.58
	Tax	08/01/18 18 3 J 061	To Lien fr tax	1,090.59	0.00	35,959.17
	Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN	1,090.59	0.00	37,049.76
	Tax	02/01/19 19 1 J 061	To Municipal Line	1,080.71	0.00	38,130.47
	Tax	05/01/19 19 2 J 061	To Municipal Lien	1,080.70	0.00	39,211.17
	Tax	08/01/19 19 3 J 061	Municipal Lien	1,100.08	0.00	40,311.25
	Tax	11/01/19 19 4 J 061	To Municipal Lien	1,100.08	0.00	41,411.33
	Tax	02/01/20 20 1 J 061	To Municipal Lien	1,090.40	0.00	42,501.73
	Tax	05/01/20 20 2 J 061	To Municipal Lien	1,090.39	0.00	43,592.12
	Tax	08/01/20 20 3 J 061	To Municipal lien	1,136.67	0.00	44,728.79
	Tax	11/01/20 20 4 J 061	Municipal Lien	1,130.33	0.00	45,859.12
	Tax	02/01/21 21 1 J 061	To Lien	1,111.95	0.00	46,971.07
	Tax	05/01/21 21 2 J 061	TO LIEN	1,111.95	0.00	48,083.02
	Tax	08/01/21 21 3 J 061	To Lien	1,121.84	0.00	49,204.86
	Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	1,121.83	0.00	50,326.69
	Tax	02/01/22 22 1 J 061	To Lien	1,116.90	0.00	51,443.59
	Tax	05/01/22 22 2 J 061	To Lien	1,116.89	0.00	52,560.48
	Tax	08/01/22 22 3 J 061	To municipal lien	1,119.26	0.00	53,679.74
	Tax	11/01/22 22 4 J 061	To muni lien	1,119.26	0.00	54,799.00
2700 2 -C0131- - 19-00081 999	MANCHESTER VILLAGE II CONDO ASSOC PO BOX 650858 DALLAS,TX ATHERTON CT TOWNSHIP OF WAYNE	10/30/19 Municipal 75265-0858	Open 2018		18.00 %	0.00
			Tax	94.98	8.55	103.53
			Cost	15.00	0.00	15.00
			Total In Sale:			118.53
			Balance as of 12/31/01:			0.00
	Tax	02/01/19 19 1 J 061	To Municipal Lien	46.46	0.00	164.99
	Tax	05/01/19 19 2 J 061	To Municipal Lien	46.45	0.00	211.44
	Tax	08/01/19 19 3 J 061	To Municipal Lien	47.29	0.00	258.73
	Tax	11/01/19 19 4 J 061	To Municipal Lien	47.28	0.00	306.01
	Tax	02/01/20 20 1 J 061	To Municipal Lien	46.87	0.00	352.88
	Tax	05/01/20 20 2 J 061	To Municipal Lien	46.87	0.00	399.75
	Tax	08/01/20 20 3 J 061	To Municipal lien	48.86	0.00	448.61
	Tax	11/01/20 20 4 J 061	Municipal Lien	48.58	0.00	497.19
	Tax	02/01/21 21 1 J 061	To Lien	47.80	0.00	544.99
	Tax	05/01/21 21 2 J 061	TO LIEN	47.79	0.00	592.78
	Tax	08/01/21 21 3 J 061	To Lien	48.22	0.00	641.00
	Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	48.22	0.00	689.22
	Tax	02/01/22 22 1 J 061	To Lien	48.01	0.00	737.23
	Tax	05/01/22 22 2 J 061	To Lien	48.01	0.00	785.24
	Tax	08/01/22 22 3 J 061	To municipal lien	48.11	0.00	833.35
	Tax	11/01/22 22 4 J 061	To muni lien	48.11	0.00	881.46

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
2700 3 -C0012- - 21-00065 USPC8	REBOLI, JOHN PO BOX 6123 WEST CALDWELL, NJ 1251B VALLEY RD US Bank Cust/PC8 Firsttrust Bnk	10/27/21 Outside 07007-6123	Open 2020		0.00 %	26,000.00
			Tax		4,141.49	763.38
			Cost		98.10	0.00
			Total In Sale:			5,002.97
			Balance as of 12/31/01:			0.00
			Tax	11/22/21 21 1 J 074 PRO CAP 8	1,191.66	0.00
			Tax	11/22/21 21 2 J 074 PRO CAP 8	1,144.78	0.00
			Tax	11/22/21 21 3 J 074 PRO CAP 8	1,107.68	0.00
			Tax	11/22/21 21 4 J 074 PRO CAP 8	1,060.38	0.00
			Tax	02/22/22 22 1 J 074 PRO CAP 8	1,055.19	0.00
			Tax	05/24/22 22 2 J 074 PRO CAP 8	1,055.71	0.00
			Tax	09/06/22 22 3 J 074 PRO CAP 8	1,067.91	0.00
			Tax	11/23/22 22 4 J 074	1,059.52	0.00
2801 3 -C0G66- - 18-00107 999	KIM, SOON 39-2A KNOX TERR WAYNE, NJ KNOX TERRACE TOWNSHIP OF WAYNE	11/28/18 Municipal 07470-7951	Open 2017		18.00 %	0.00
			Tax		150.97	15.97
			Cost		15.00	0.00
			Total In Sale:			181.94
			Balance as of 12/31/01:			0.00
			Tax	02/01/18 18 1 J 061 TO MUNICIPAL LIEN	50.09	0.00
			Tax	05/01/18 18 2 J 061 TO MUNICIPAL LIEN	50.09	0.00
			Tax	08/01/18 18 3 J 061 TO MUNICIPAL LIEN	51.02	0.00
			Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	51.01	0.00
			Tax	02/01/19 19 1 J 061 To Municipal Lien	50.56	0.00
			Tax	05/01/19 19 2 J 061 To Municipal Lien	50.55	0.00
			Tax	08/01/19 19 3 J 061 Municipal Lien	51.46	0.00
			Tax	11/01/19 19 4 J 061 To Municipal Lien	51.45	0.00
			Tax	02/01/20 20 1 J 061 To Municipal Lien	51.01	0.00
			Tax	05/01/20 20 2 J 061 To Municipal Lien	51.00	0.00
			Tax	08/01/20 20 3 J 061 To Municipal lien	53.17	0.00
			Tax	11/01/20 20 4 J 061 Municipal Lien	52.87	0.00
			Tax	02/01/21 21 1 J 061 To Lien	52.02	0.00
			Tax	05/01/21 21 2 J 061 TO LIEN	52.01	0.00
			Tax	08/01/21 21 3 J 061 To Lien	52.48	0.00
			Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	52.47	0.00
			Tax	02/01/22 22 1 J 061 To Lien	52.25	0.00
			Tax	05/01/22 22 2 J 061 To Lien	52.24	0.00
			Tax	08/01/22 22 3 J 061 To municipal lien	52.36	0.00
			Tax	11/01/22 22 4 J 061 To muni lien	52.35	0.00
2904 14 -C0208- - 09-00178 2	DAS, DR DHIRENDRA & LIPA 724 HIGH WOODS DR FRANKLIN LAKES, NJ 342 HAMBURG TPKE ROBERT ROTHMAN	11/09/09 Outside 07417-2272	Open 2008		0.00 %	0.00
			Tax		3,877.02	751.71
			Water		15.73	2.55
			Sewer		99.00	16.04

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
2904	14	-C0208- - 09-00178 DAS, DR DHIRENDRA & LIPA	Continued			
		Cost		95.24	0.00	95.24
		Total In Sale:				4,857.29
		Balance as of 12/31/01:				0.00
		Tax 11/20/09 09 1 J 074 R.ROTHMAN		2,089.31	0.00	6,946.60
		Sewer 11/20/09 09 1 J 074 R. ROTHMAN		112.07	0.00	7,058.67
		Water 11/20/09 09 1 J 074 R. ROTHMAN		22.64	0.00	7,081.31
		Tax 11/20/09 09 2 J 074 R.ROTHMAN		2,007.16	0.00	9,088.47
		Sewer 11/20/09 09 2 J 074 R. ROTHMAN		107.32	0.00	9,195.79
		Water 11/20/09 09 2 J 074 R. ROTHMAN		22.76	0.00	9,218.55
		Tax 11/20/09 09 3 J 074 R.ROTHMAN		2,063.34	0.00	11,281.89
		Sewer 11/20/09 09 3 J 074 R. ROTHMAN		101.87	0.00	11,383.76
		Water 11/20/09 09 3 J 074 R. ROTHMAN		21.61	0.00	11,405.37
		Tax 11/20/09 09 4 J 074 R.ROTHMAN		1,975.28	0.00	13,380.65
		Sewer 02/16/10 09 4 J 074 R ROTHMAN		100.93	0.00	13,481.58
		Water 02/16/10 09 4 J 074 R ROTHMAN		21.41	0.00	13,502.99
		Tax 02/16/10 10 1 J 074 R ROTHMAN		1,905.29	0.00	15,408.28
		Sewer 05/11/10 10 1 J 074 R ROTHMAN		101.77	0.00	15,510.05
		Water 05/11/10 10 1 J 074 R ROTHMAN		21.59	0.00	15,531.64
		Tax 05/11/10 10 2 J 074 ROTHMAN		1,900.57	0.00	17,432.21
		Sewer 09/07/10 10 2 J 074 ROTHMAN		103.60	0.00	17,535.81
		Water 09/07/10 10 2 J 074 ROTHMAN		23.02	0.00	17,558.83
		Tax 09/07/10 10 3 J 074 ROTHMAN		2,079.74	0.00	19,638.57
		Sewer 11/23/10 10 3 J 074 R ROTHMAN		102.71	0.00	19,741.28
		Water 11/23/10 10 3 J 074 R ROTHMAN		22.83	0.00	19,764.11
		Tax 11/23/10 10 4 J 074 R. ROTHMAN		2,080.77	0.00	21,844.88
		Sewer 02/11/11 10 4 J 074 ROTHMAN		102.37	0.00	21,947.25
		Water 02/11/11 10 4 J 074 ROTHMAN		22.75	0.00	21,970.00
		Tax 02/11/11 11 1 J 074 ROTHMAN		1,984.49	0.00	23,954.49
		Sewer 05/25/11 11 1 J 074 R. ROTHMAN		103.31	0.00	24,057.80
		Water 05/25/11 11 1 J 074 R. ROTHMAN		22.96	0.00	24,080.76
		Tax 05/25/11 11 2 J 074 R. ROTHMAN		1,998.32	0.00	26,079.08
		Sewer 09/21/11 11 2 J 074 ROTHMAN		104.20	0.00	26,183.28
		Water 09/21/11 11 2 J 074 ROTHMAN		23.16	0.00	26,206.44
		Tax 09/21/11 11 3 J 074 ROTHMAN		2,155.67	0.00	28,362.11
		Sewer 11/23/11 11 3 J 074 ROTHMAN		102.42	0.00	28,464.53
		Water 11/23/11 11 3 J 074 ROTHMAN		22.76	0.00	28,487.29
		Tax 11/23/11 11 4 J 074 ROTHMAN		2,149.30	0.00	30,636.59
		Sewer 02/27/12 11 4 J 074 R. ROTHMAN		103.58	0.00	30,740.17
		Water 02/27/12 11 4 J 074 R. ROTHMAN		23.02	0.00	30,763.19
		Tax 02/27/12 12 1 J 074 R. ROTHMAN		2,076.92	0.00	32,840.11
		Sewer 06/06/12 11 4 J 074 ROTHMAN		0.07	0.00	32,840.18
		Water 06/06/12 11 4 J 074 ROTHMAN		0.01	0.00	32,840.19
		Sewer 06/06/12 12 1 J 074 ROTHMAN		103.31	0.00	32,943.50
		Water 06/06/12 12 1 J 074 ROTHMAN		22.96	0.00	32,966.46
		Tax 06/06/12 12 2 J 074 ROTHMAN		2,086.14	0.00	35,052.60
		Sewer 08/24/12 12 2 J 074 ROTHMAN		102.71	0.00	35,155.31
		Water 08/24/12 12 2 J 074 ROTHMAN		22.83	0.00	35,178.14
		Tax 08/24/12 12 3 J 074 ROTHMAN		2,233.07	0.00	37,411.21
		Sewer 12/04/12 12 3 J 074 ROTHMAN		103.26	0.00	37,514.47

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
2904	14	-C0208- -	09-00178 DAS, DR DHIRENDRA & LIPA	Continued		
			Water	12/04/12 12 3 J 074 ROTHMAN	22.95 0.00	37,537.42
			Tax	12/04/12 12 4 J 074 ROTHMAN	2,208.77 0.00	39,746.19
			Sewer	02/12/13 12 4 J 074 R ROTHMAN	102.56 0.00	39,848.75
			Water	02/12/13 12 4 J 074 R ROTHMAN	22.79 0.00	39,871.54
			Tax	02/12/13 13 1 J 074 R. ROTHMAN	2,140.68 0.00	42,012.22
			Sewer	05/24/13 13 1 J 074 R. ROTHMAN	103.11 0.00	42,115.33
			Water	05/24/13 13 1 J 074 R. ROTHMAN	22.91 0.00	42,138.24
			Tax	05/24/13 13 2 J 074 R. ROTHMAN	2,153.45 0.00	44,291.69
			Sewer	08/16/13 13 2 J 074 ROTHMAN	102.71 0.00	44,394.40
			Water	08/16/13 13 2 J 074 ROTHMAN	22.83 0.00	44,417.23
			Tax	08/16/13 13 3 J 074 ROTHMAN	2,219.83 0.00	46,637.06
			Sewer	12/13/13 13 3 J 074 R.ROTHMAN	104.10 0.00	46,741.16
			Water	12/13/13 13 3 J 074 R.ROTHMAN	23.13 0.00	46,764.29
			Tax	12/13/13 13 4 J 074 R. ROTHMAN	2,249.57 0.00	49,013.86
			Tax	12/31/13 13 4 J 076	610.35 0.00	49,624.21
			Tax	07/15/14 14 2 J 074 R. ROTHMAN	2,245.17 0.00	51,869.38
			Sewer	07/15/14 14 2 J 074 R. ROTHMAN	100.88 0.00	51,970.26
			Water	07/15/14 14 2 J 074 R. ROTHMAN	20.94 0.00	51,991.20
			Tax	09/29/14 14 3 J 074 R. ROTHMAN	2,383.73 0.00	54,374.93
			Sewer	11/24/14 14 3 J 074 R. ROTHMAN	103.21 0.00	54,478.14
			Water	11/24/14 14 3 J 074 R. ROTHMAN	22.94 0.00	54,501.08
			Tax	11/24/14 14 4 J 074 R. ROTHMAN	2,343.18 0.00	56,844.26
			Water	02/13/15 14 4 J 074 R. ROTHMAN	22.75 0.00	56,867.01
			Sewer	02/13/15 14 4 J 074 R. ROTHMAN	102.37 0.00	56,969.38
			Tax	02/13/15 15 1 J 074 R. ROTHMAN	2,254.80 0.00	59,224.18
			Water	05/22/15 15 1 J 074 R.ROTHMAN	22.84 0.00	59,247.02
			Sewer	05/22/15 15 1 J 074 R.ROTHMAN	102.71 0.00	59,349.73
			Tax	05/22/15 15 2 J 074 R. ROTHMAN	2,264.87 0.00	61,614.60
			Water	08/26/15 15 2 J 074 R.ROTHMAN	22.88 0.00	61,637.48
			Sewer	08/26/15 15 2 J 074 R.ROTHMAN	102.96 0.00	61,740.44
			Tax	08/26/15 15 3 J 074 R.ROTHMAN	2,390.62 0.00	64,131.06
			Water	11/16/15 15 3 J 074 R. Rothman	22.89 0.00	64,153.95
			Sewer	11/16/15 15 3 J 074 R. Rothman	103.01 0.00	64,256.96
			Tax	11/16/15 15 4 J 074 R. Rothman	2,394.12 0.00	66,651.08
			Tax	12/31/15 15 4 J 076	637.93 0.00	67,289.01
			Water	02/26/16 15 4 J 074 R. ROTHMAN	22.90 0.00	67,311.91
			Sewer	02/26/16 15 4 J 074 R. ROTHMAN	103.06 0.00	67,414.97
			Tax	02/26/16 16 1 J 074 R. ROTHMAN	2,335.33 0.00	69,750.30
			Water	05/20/16 16 1 J 074 R.Rothman	22.84 0.00	69,773.14
			Sewer	05/20/16 16 1 J 074 R.Rothman	102.76 0.00	69,875.90
			Tax	05/20/16 16 2 J 074 R.Rothman	2,328.40 0.00	72,204.30
			Sewer	08/26/16 16 2 J 074 Rothman	102.61 0.00	72,306.91
			Water	08/26/16 16 2 J 074 Rothman	22.80 0.00	72,329.71
			Tax	08/26/16 16 3 J 074 Rothman	2,383.72 0.00	74,713.43
			Water	11/28/16 16 3 J 074 R.Rothman	22.89 0.00	74,736.32
			Sewer	11/28/16 16 3 J 074 R.Rothman	103.01 0.00	74,839.33
			Tax	11/28/16 16 4 J 074 R. Rothman	2,394.35 0.00	77,233.68
			Tax	12/31/16 16 4 J 076 6% End year penalty	645.63 0.00	77,879.31
			Tax	02/21/17 17 1 J 074 R. Rothman	2,357.82 0.00	80,237.13

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		
2904	14	-C0208- - 09-00178	DAS, DR DHIRENDRA & LIPA	Continued		
	Water	05/22/17 16 4 J 074 R.ROTHMAN	23.86	0.00	80,260.99	
	Sewer	05/22/17 16 4 J 074 R.ROTHMAN	107.37	0.00	80,368.36	
	Water	05/22/17 17 1 J 074 R.ROTHMAN	22.79	0.00	80,391.15	
	Sewer	05/22/17 17 1 J 074 R.ROTHMAN	102.56	0.00	80,493.71	
	Tax	05/22/17 17 2 J 074 R. ROTHMAN	2,358.99	0.00	82,852.70	
	Water	08/25/17 17 2 J 074 R. ROTHMAN	22.88	0.00	82,875.58	
	Sewer	08/25/17 17 2 J 074 R. ROTHMAN	102.96	0.00	82,978.54	
	Tax	08/25/17 17 3 J 074 R. ROTHMAN	2,429.75	0.00	85,408.29	
	Water	11/21/17 17 3 J 074 R. ROTHMAN	22.87	0.00	85,431.16	
	Sewer	11/21/17 17 3 J 074 R. ROTHMAN	102.91	0.00	85,534.07	
	Tax	11/21/17 17 4 J 074 R. ROTHMAN	2,424.95	0.00	87,959.02	
	Tax	12/31/17 17 4 J 076 6% PENALTY	654.95	0.00	88,613.97	
	Water	02/26/18 17 4 J 074 R.Rothman	22.96	0.00	88,636.93	
	Sewer	02/26/18 17 4 J 074 R.Rothman	103.31	0.00	88,740.24	
	Tax	02/26/18 18 1 J 074 R. Rothman	2,397.31	0.00	91,137.55	
	Water	05/23/18 18 1 J 074 R.Rothman	22.89	0.00	91,160.44	
	Sewer	05/23/18 18 1 J 074 R.Rothman	103.01	0.00	91,263.45	
	Tax	05/23/18 18 2 J 074 R.Rothman	2,393.75	0.00	93,657.20	
	Water	09/04/18 18 2 J 074 R.Rothman	23.01	0.00	93,680.21	
	Sewer	09/04/18 18 2 J 074 R.Rothman	103.55	0.00	93,783.76	
	Tax	09/04/18 18 3 J 074 R. Rothman	2,451.23	0.00	96,234.99	
	Water	12/03/18 18 3 J 074 r. rothman	27.20	0.00	96,262.19	
	Sewer	12/03/18 18 3 J 074 r. rothman	115.06	0.00	96,377.25	
	Tax	12/03/18 18 4 J 074 r. rothman	2,450.01	0.00	98,827.26	
	Tax	12/31/18 18 4 J 076 Year End Penalty	662.85	0.00	99,490.11	
	Water	03/11/19 18 4 J 074 R.Rothman	27.34	0.00	99,517.45	
	Sewer	03/11/19 18 4 J 074 R.Rothman	115.67	0.00	99,633.12	
	Tax	03/11/19 19 1 J 074 R. Rothman	2,437.37	0.00	102,070.49	
	Water	05/24/19 19 1 J 074 R. Rothman	27.08	0.00	102,097.57	
	Sewer	05/24/19 19 1 J 074 R. Rothman	114.51	0.00	102,212.08	
	Water	05/24/19 19 2 J 074 R. Rothman	26.00	0.00	102,238.08	
	Sewer	05/24/19 19 2 J 074 R. Rothman	110.00	0.00	102,348.08	
	Tax	05/24/19 19 2 J 074 R. Rothman	2,417.05	0.00	104,765.13	
	Tax	09/03/19 19 3 J 074 Rothman recv'd 08/30	2,467.69	0.00	107,232.82	
	Tax	12/03/19 19 4 J 074 R. Rothman	2,471.34	0.00	109,704.16	
	Tax	12/31/19 19 4 J 076 Year End Penalty	670.33	0.00	110,374.49	
	Water	03/09/20 19 3 J 074 R. Rothman	28.46	0.00	110,402.95	
	Sewer	03/09/20 19 3 J 074 R. Rothman	120.40	0.00	110,523.35	
	Water	03/09/20 19 4 J 074 R. Rothman	27.29	0.00	110,550.64	
	Sewer	03/09/20 19 4 J 074 R. Rothman	115.45	0.00	110,666.09	
	Water	06/03/20 20 1 J 074 R.Rothman-rec'd 6/02	26.41	0.00	110,692.50	
	Sewer	06/03/20 20 1 J 074 R.Rothman-rec'd 6/02	111.70	0.00	110,804.20	
	Tax	06/03/20 20 2 J 074 R.Rothman-rec'd 6/02	2,383.39	0.00	113,187.59	
	Tax	11/30/21 21 3 J 074 ROTHMAN	46.48	0.00	113,234.07	
	Tax	11/30/21 21 4 J 074 ROTHMAN	2,516.48	0.00	115,750.55	

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Balance Type	Principal	Interest	Prin Balance	
3000 159	KLEVTISOV, SERGEY & MILA 95 MORNING WATCH RD WAYNE, NJ	10/27/21 Outside 07470-8455	Open 2019, 2020		0.00 %	2,500.00
21-00074 WSFS	95 MORNING WATCH RD WSFS AS CUST LVTLOps/Firsttrust			Water Sewer Cost	0.00 162.52 0.00	0.00 728.52 15.00
				Total In Sale:		743.52
				Balance as of 12/31/01:		0.00
	Sewer	12/23/21 20 4 J 074 WSFS			138.12	881.64
	Sewer	12/23/21 21 1 J 074 WSFS			132.75	1,014.39
	Sewer	12/23/21 21 2 J 074 WSFS			128.03	1,142.42
	Sewer	12/23/21 21 3 J 074 WSFS			122.60	1,265.02
	Sewer	02/22/22 21 4 J 074 LVTL			120.01	1,385.03
	Water	11/29/22 19 3 J 074 WSFS			103.32	1,488.35
	Water	11/29/22 19 4 J 074 WSFS			53.50	1,541.85
	Water	11/29/22 20 1 J 074 WSFS			39.43	1,581.28
	Water	11/29/22 20 2 J 074 WSFS			42.81	1,624.09
	Water	11/29/22 20 3 J 074 WSFS			42.81	1,666.90
	Water	11/29/22 20 4 J 074 WSFS			42.81	1,709.71
	Water	11/29/22 21 1 J 074 WSFS			61.01	1,770.72
	Water	11/29/22 21 2 J 074 WSFS			42.81	1,813.53
	Water	11/29/22 21 3 J 074 WSFS			66.18	1,879.71
	Water	11/29/22 21 4 J 074 WSFS			66.06	1,945.77
	Water	11/29/22 22 1 J 074 WSFS			51.73	1,997.50
	Sewer	11/29/22 22 1 J 074 WSFS			131.39	2,128.89
	Water	11/29/22 22 2 J 074 WSFS			62.71	2,191.60
	Sewer	11/29/22 22 2 J 074 WSFS			126.67	2,318.27
	Water	11/29/22 22 3 J 074 WSFS			52.57	2,370.84
	Sewer	11/29/22 22 3 J 074 WSFS			121.25	2,492.09
3000 176	QASSIS SAMMY 27 MORNING WATCH RD WAYNE NJ	10/27/21 Outside 07470-8453	Open 2019, 2020		0.00 %	1,500.00
21-00075 EVOLVE	27 MORNING WATCH RD Evolve Bank Trust			Water Sewer Cost	0.00 212.30 0.00	0.00 894.55 17.89
				Total In Sale:		912.44
				Balance as of 12/31/01:		0.00
	Sewer	11/19/21 20 4 J 074 EVOLVE			136.17	1,048.61
	Sewer	11/19/21 21 1 J 074 EVOLVE			130.80	1,179.41
	Sewer	11/19/21 21 2 J 074 EVOLVE			126.08	1,305.49
	Sewer	11/19/21 21 3 J 074 EVOLVE			120.66	1,426.15
	Sewer	02/25/22 21 4 J 074			120.18	1,546.33
	Water	12/21/22 19 1 J 074 EVOLVE			26.37	1,572.70
	Water	12/21/22 19 2 J 074 EVOLVE			607.98	2,180.68
	Water	12/21/22 19 3 J 074 EVOLVE			1,124.78	3,305.46
	Water	12/21/22 19 4 J 074 EVOLVE			1,018.42	4,323.88
	Water	12/21/22 20 1 J 074 EVOLVE			1,070.35	5,394.23
	Water	12/21/22 20 2 J 074 EVOLVE			550.84	5,945.07
	Water	12/21/22 20 3 J 074 EVOLVE			544.31	6,489.38

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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
3000	176	21-00075 QASSIS SAMMY	Continued			
		Water	12/21/22 20 4 J 074 EVOLVE	557.37	0.00	7,046.75
		Water	12/21/22 21 1 J 074 EVOLVE	211.80	0.00	7,258.55
		Water	12/21/22 21 2 J 074 EVOLVE	43.24	0.00	7,301.79
		Water	12/21/22 21 3 J 074 EVOLVE	161.30	0.00	7,463.09
		Water	12/21/22 21 4 J 074 EVOLVE	111.59	0.00	7,574.68
		Water	12/21/22 22 1 J 074 EVOLVE	410.99	0.00	7,985.67
		Sewer	12/21/22 22 1 J 074 EVOLVE	14.75	0.00	8,000.42
		Sewer	12/21/22 22 1 J 074 EVOLVE	118.00	0.00	8,118.42
		Water	12/21/22 22 2 J 074 EVOLVE	59.00	0.00	8,177.42
		Sewer	12/21/22 22 2 J 074 EVOLVE	10.03	0.00	8,187.45
		Sewer	12/21/22 22 2 J 074 EVOLVE	118.00	0.00	8,305.45
		Water	12/21/22 22 3 J 074 EVOLVE	67.85	0.00	8,373.30
		Sewer	12/21/22 22 3 J 074 EVOLVE	4.60	0.00	8,377.90
		Sewer	12/21/22 22 3 J 074 EVOLVE	118.00	0.00	8,495.90
		Water	12/21/22 22 4 J 074 EVOLVE	52.30	0.00	8,548.20
		Water	12/21/22 22 4 J 074 EVOLVE	29.38	0.00	8,577.58
		Sewer	12/21/22 22 4 J 074 EVOLVE	118.00	0.00	8,695.58
3200	HYUN, KEVIN & SONG	10/27/21	Open		0.00 %	800.00
11	29 GATES PLACE	Outside				
-C1111- -	WAYNE, NJ	07470-3217	2020			
21-00079	1111 BRITTANY DR			Water	0.00	0.00
PALM	Robert or Nancy Palmisano			Sewer	145.97	10.66
				Cost	15.00	15.00
				Total In Sale:		171.63
				Balance as of 12/31/01:		0.00
		Sewer	12/09/21 21 1 J 074 Palmisano	79.90	0.00	251.53
		Sewer	12/09/21 21 2 J 074 Palmisano	79.90	0.00	331.43
		Sewer	12/09/21 21 3 J 074 Palmisano	76.91	0.00	408.34
		Sewer	12/09/21 21 4 J 074 Palmisano	73.66	0.00	482.00
		Water	03/01/22 20 3 J 074 Palmisano	38.91	0.00	520.91
		Water	03/01/22 20 4 J 074 Palmisano	33.46	0.00	554.37
		Water	03/01/22 21 1 J 074 Palmisano	0.63	0.00	555.00
		Sewer	03/01/22 22 1 J 074 Palmisano	0.11	0.00	555.11
		Water	11/01/22 21 1 J 074 Palmisano LH	30.46	0.00	585.57
		Water	11/01/22 21 2 J 074 Palmisano LH	85.86	0.00	671.43
		Water	11/01/22 21 3 J 074 Palmisano LH	31.16	0.00	702.59
		Water	11/01/22 21 4 J 074 Palmisano LH	31.16	0.00	733.75
		Water	11/01/22 22 1 J 074 Palmisano LH	43.32	0.00	777.07
		Sewer	11/01/22 22 1 J 074 Palmisano LH	81.25	0.00	858.32
		Water	11/01/22 22 2 J 074 Palmisano LH	30.25	0.00	888.57
		Sewer	11/01/22 22 2 J 074 Palmisano LH	78.88	0.00	967.45
		Water	11/01/22 22 3 J 074 Palmisano LH	28.97	0.00	996.42
		Sewer	11/01/22 22 3 J 074 Palmisano LH	75.52	0.00	1,071.94
		Water	11/01/22 22 4 J 074 Palmisano LH	28.00	0.00	1,099.94
		Sewer	11/01/22 22 4 J 074 Palmisano LH	73.00	0.00	1,172.94

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
3200 11 -C8615- - 21-00080 EVOLVE	AMOLS, KOREN L 8615 BRITTANY DR WAYNE, NJ 8615 BRITTANY DR Evolve Bank Trust	10/27/21 Outside 07470-3295	Open 2019, 2020		0.00 %	1,700.00
				Water	0.00	0.00
				Sewer	684.00	194.69
				Cost	17.57	0.00
				Total In Sale:		896.26
				Balance as of 12/31/01:		0.00
	Sewer	11/19/21 21 1 J 074	EVOLVE	133.22	0.00	1,029.48
	Sewer	11/19/21 21 2 J 074	EVOLVE	128.50	0.00	1,157.98
	Sewer	11/19/21 21 3 J 074	EVOLVE	123.07	0.00	1,281.05
	Sewer	02/25/22 21 4 J 074	evolve	123.49	0.00	1,404.54
	Sewer	02/25/22 22 1 J 074	evolve	10.00	0.00	1,414.54
	Water	12/21/22 19 3 J 074	EVOLVE	41.76	0.00	1,456.30
	Water	12/21/22 19 4 J 074	EVOLVE	40.59	0.00	1,496.89
	Water	12/21/22 20 1 J 074	EVOLVE	29.59	0.00	1,526.48
	Water	12/21/22 20 2 J 074	EVOLVE	31.86	0.00	1,558.34
	Water	12/21/22 20 3 J 074	EVOLVE	31.86	0.00	1,590.20
	Water	12/21/22 20 4 J 074	EVOLVE	31.86	0.00	1,622.06
	Water	12/21/22 21 1 J 074	EVOLVE	31.86	0.00	1,653.92
	Water	12/21/22 21 2 J 074	EVOLVE	31.86	0.00	1,685.78
	Water	12/21/22 21 3 J 074	EVOLVE	31.86	0.00	1,717.64
	Water	12/21/22 21 4 J 074	EVOLVE	31.86	0.00	1,749.50
	Water	12/21/22 22 1 J 074	EVOLVE	31.86	0.00	1,781.36
	Sewer	12/21/22 22 1 J 074	EVOLVE	14.90	0.00	1,796.26
	Sewer	12/21/22 22 1 J 074	EVOLVE	108.00	0.00	1,904.26
	Water	12/21/22 22 2 J 074	EVOLVE	74.81	0.00	1,979.07
	Sewer	12/21/22 22 2 J 074	EVOLVE	12.45	0.00	1,991.52
	Water	12/21/22 22 2 J 074	EVOLVE	59.91	0.00	2,051.43
	Sewer	12/21/22 22 2 J 074	EVOLVE	118.00	0.00	2,169.43
	Water	12/21/22 22 3 J 074	EVOLVE	14.71	0.00	2,184.14
	Sewer	12/21/22 22 3 J 074	EVOLVE	7.02	0.00	2,191.16
	Water	12/21/22 22 3 J 074	EVOLVE	247.18	0.00	2,438.34
	Sewer	12/21/22 22 3 J 074	EVOLVE	118.00	0.00	2,556.34
	Water	12/21/22 22 4 J 074	EVOLVE	5.66	0.00	2,562.00
	Sewer	12/21/22 22 4 J 074	EVOLVE	1.77	0.00	2,563.77
	Water	12/21/22 22 4 J 074	EVOLVE	377.66	0.00	2,941.43
	Sewer	12/21/22 22 4 J 074	EVOLVE	118.00	0.00	3,059.43
3307 22	SIEMINSKI, ROBERT J 30 DIVAN WAY WAYNE, N J	12/16/20 Outside 07470-5229	Open 2019		0.00 %	98,000.00
20-00024 ATCFII-N	30 DIVAN WAY ATCF II NEW JERSEY LLC,			Tax	14,320.99	2,961.98
				Sewer	0.00	0.00
				Cost	100.00	0.00
				Total In Sale:		17,382.97
				Balance as of 12/31/01:		0.00
	Tax	12/29/20 20 1 J 074	ALTERNA	4,149.07	0.00	21,532.04
	Tax	12/29/20 20 2 J 074	ALTERNA	3,988.72	0.00	25,520.76
	Tax	12/29/20 20 3 J 074	ALTERNA	3,993.71	0.00	29,514.47

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
3307	22	20-00024 SIEMINSKI, ROBERT J		Continued			
		Tax	12/29/20 20 4 J 074	ALTERNA	3,804.80	0.00	33,319.27
		Tax	12/31/20 20 4 J 076	Year end penalty	937.21	0.00	34,256.48
		Sewer	02/25/21 19 2 J 074	ATCF II	0.72	0.00	34,257.20
		Sewer	02/25/21 19 3 J 074	ATCF II	141.35	0.00	34,398.55
		Sewer	02/25/21 19 4 J 074	ATCF II	136.07	0.00	34,534.62
		Sewer	02/25/21 20 1 J 074	ATCF II	131.34	0.00	34,665.96
		Sewer	02/25/21 20 2 J 074	ATCF II	135.94	0.00	34,801.90
		Sewer	02/25/21 20 3 J 074	ATCF II	130.51	0.00	34,932.41
		Tax	02/25/21 20 4 J 074	ATCF II	48.14	0.00	34,980.55
		Sewer	02/25/21 20 4 J 074	ATCF II	123.66	0.00	35,104.21
		Tax	02/25/21 21 1 J 074	ATCF II	3,680.06	0.00	38,784.27
		Sewer	02/25/21 21 1 J 074	ATCF II	118.24	0.00	38,902.51
		Tax	05/13/21 20 4 J 074	ATCF II	259.75	0.00	39,162.26
		Tax	05/13/21 21 2 J 074	ATCF II	3,656.43	0.00	42,818.69
		Tax	09/01/21 21 3 J 074	ALTERNA	3,722.51	0.00	46,541.20
		Sewer	09/14/21 21 2 J 074	ALTERNA	124.96	0.00	46,666.16
		Sewer	09/14/21 21 3 J 074	ALTERNA	119.71	0.00	46,785.87
		Tax	11/19/21 21 4 J 074	ALTERNA	3,698.66	0.00	50,484.53
		Tax	12/31/21 21 4 J 076	Year End Penalty	1,002.74	0.00	51,487.27
		Tax	02/16/22 22 1 J 074	alterna	3,674.79	0.00	55,162.06
		Tax	05/11/22 21 4 J 074	ALTERNA	260.63	0.00	55,422.69
		Tax	05/11/22 22 2 J 074	ALTERNA	2,353.44	0.00	57,776.13
		Tax	08/30/22 22 2 J 074	ALTERNA	274.83	0.00	58,050.96
		Tax	08/30/22 22 3 J 074	ALTERNA	3,712.00	0.00	61,762.96
		Tax	11/14/22 22 4 J 074	ATCF II	3,682.73	0.00	65,445.69
3404 20	HOPE, CLIVE THOMAS 53 BOLTON RD WAYNE, NJ	09/21/22 Outside 07470-5944	Open 2021		0.00 %	5,000.00	
22-00025 CHRISTC	80 ARMSTRONG AVE Christiana Trust as Custodian			Tax Cost	2,910.18 66.23	401.26 0.00	3,311.44 66.23
				Total In Sale:			3,377.67
				Balance as of 12/31/01:			0.00
		Tax	10/19/22 22 1 J 074	Christiana LH	1,092.63	0.00	4,470.30
		Tax	10/19/22 22 2 J 074	Christiana LH	1,049.03	0.00	5,519.33
		Tax	10/19/22 22 3 J 074	Christiana LH	1,007.58	0.00	6,526.91
		Tax	10/19/22 22 4 J 074	Christiana LH	970.68	0.00	7,497.59
3404 29	815 RINGWOOD AVE REALTY, LLC 56 GRANT AVE POMPTON LAKES, NJ	06/16/10 Municipal 07442-1115	Open 2009		18.00 %	0.00	
10-00339 999	48 MAPLE LANE TOWNSHIP OF WAYNE			Tax Cost	143.77 15.00	7.19 0.00	150.96 15.00
				Total In Sale:			165.96
				Balance as of 12/31/01:			0.00
		Tax	02/01/10 10 1 J 061	transfer to mun lien	138.40	0.00	304.36
		Tax	05/01/10 10 2 J 061	transfer to mun lien	138.40	0.00	442.76
		Tax	08/16/10 10 3 J 061	transfer to mun.lien	150.63	0.00	593.39
		Tax	11/01/10 10 4 J 061	TRNSF'D TO MUN LIEN	150.62	0.00	744.01

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
3404	29	10-00339 815 RINGWOOD AVE REALTY, LLC	Continued			
Tax	02/01/11 11 1 J 061	trf'd to munic lien		144.52	0.00	888.53
Tax	05/01/11 11 2 J 061	tranf'd to mun lien		144.51	0.00	1,033.04
Tax	08/23/11 11 3 J 061	TRF'D TO MUNIC LIEN		155.58	0.00	1,188.62
Tax	11/01/11 11 4 J 061	trf'd to munic.lien		155.58	0.00	1,344.20
Tax	02/01/12 12 1 J 061	trf'd to munic.lien		150.05	0.00	1,494.25
Tax	05/01/12 12 2 J 061	trf to mun lien		150.05	0.00	1,644.30
Tax	08/01/12 12 3 J 061	trf'd to munic.lien		161.57	0.00	1,805.87
Tax	12/03/12 12 4 J 061	TRNSF'D TO MUN LIEN		161.56	0.00	1,967.43
Tax	02/01/13 13 1 J 061	transfer to mun.lien		155.81	0.00	2,123.24
Tax	05/01/13 13 2 J 061			155.81	0.00	2,279.05
Tax	08/01/13 13 3 J 061			161.25	0.00	2,440.30
Tax	11/01/13 13 4 J 061			161.24	0.00	2,601.54
Tax	02/01/14 14 1 J 061	TRANSFER TO M LIEN		158.53	0.00	2,760.07
Tax	05/01/14 14 2 J 061	TRANSFER TO M LIEN		158.53	0.00	2,918.60
Tax	08/01/14 14 3 J 061	TRANSFER TO M LIEN		169.54	0.00	3,088.14
Tax	11/01/14 14 4 J 061	TRANSFER TO M LIEN		169.53	0.00	3,257.67
Tax	02/01/15 15 1 J 061	to municipal lien		164.04	0.00	3,421.71
Tax	05/01/15 15 2 J 061	to municipal lien		164.03	0.00	3,585.74
Tax	08/10/15 15 3 J 061	to municipal lien		173.57	0.00	3,759.31
Tax	11/01/15 15 4 J 061	to municipal lien		173.56	0.00	3,932.87
Tax	02/01/16 16 1 J 061	to municipal lien		168.80	0.00	4,101.67
Tax	05/01/16 16 2 J 061			168.80	0.00	4,270.47
Tax	08/08/16 16 3 J 061			172.90	0.00	4,443.37
Tax	11/01/16 16 4 J 061	to Municipal Lien		172.89	0.00	4,616.26
Tax	02/01/17 17 1 J 061	To Municipal Lien		170.85	0.00	4,787.11
Tax	05/01/17 17 2 J 061			170.85	0.00	4,957.96
Tax	08/01/17 17 3 J 061			175.71	0.00	5,133.67
Tax	11/01/17 17 4 J 061	To Lien		175.71	0.00	5,309.38
Tax	02/01/18 18 1 J 061	Municipal Lien		173.28	0.00	5,482.66
Tax	05/01/18 18 2 J 061	To Lien		173.28	0.00	5,655.94
Tax	08/01/18 18 3 J 061	To Lien fr tax		176.48	0.00	5,832.42
Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN		176.48	0.00	6,008.90
Tax	02/01/19 19 1 J 061	To Municipal Line		174.88	0.00	6,183.78
Tax	05/01/19 19 2 J 061	To Municipal Lien		174.88	0.00	6,358.66
Tax	08/01/19 19 3 J 061	Municipal Lien		178.02	0.00	6,536.68
Tax	11/01/19 19 4 J 061	To Municipal Lien		178.01	0.00	6,714.69
Tax	02/01/20 20 1 J 061	To Municipal Lien		176.45	0.00	6,891.14
Tax	05/01/20 20 2 J 061	To Municipal Lien		176.45	0.00	7,067.59
Tax	08/01/20 20 3 J 061	To Municipal lien		183.94	0.00	7,251.53
Tax	11/01/20 20 4 J 061	Municipal Lien		182.90	0.00	7,434.43
Tax	02/01/21 21 1 J 061	To Lien		179.94	0.00	7,614.37
Tax	05/01/21 21 2 J 061	TO LIEN		179.93	0.00	7,794.30
Tax	08/01/21 21 3 J 061	To Lien		181.54	0.00	7,975.84
Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN		181.53	0.00	8,157.37
Tax	02/01/22 22 1 J 061	To Lien		180.74	0.00	8,338.11
Tax	05/01/22 22 2 J 061	To Lien		180.73	0.00	8,518.84
Tax	08/01/22 22 3 J 061	To municipal lien		181.12	0.00	8,699.96
Tax	11/01/22 22 4 J 061	To muni lien		181.12	0.00	8,881.08

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
3510 163	HAMBURG HOLDINGS LLC 633 FRANKLIN AVE S170 NUTLEY NJ	10/27/21 Outside 07044	Open 2020		18.00 %	0.00
21-00085 CHRISTC	2211 HAMBURG TPKE Christiana Trust as Custodian		Tax Cost Total In Sale: Balance as of 12/31/01:	3,729.69 84.90 4,223.03 4,057.93 3,927.43 3,760.86 972.53 3,729.54 3,789.17 3,750.39	515.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,245.24 84.90 4,330.14 0.00 8,553.17 12,611.10 16,538.53 20,299.39 21,271.92 25,001.46 28,790.63 32,541.02
3510 164	HAMBURG HOLDINGS LLC 633 FRANKLIN AVE S170 NUTLEY NJ	10/27/21 Outside 07044	Open 2020		18.00 %	0.00
21-00086 CHRISTC	2203 HAMBURG TPKE Christiana Trust as Custodian		Tax Cost Total In Sale: Balance as of 12/31/01:	1,097.46 23.69 1,218.15 1,194.05 1,155.66 1,106.64 1,097.43 1,114.97 1,103.56	86.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,184.28 23.69 1,207.97 0.00 2,426.12 3,620.17 4,775.83 5,882.47 6,979.90 8,094.87 9,198.43
3517 5	CHEN KELLY 46 WESTVIEW RD WAYNE NJ	10/30/19 Outside 07470-6233	Open 2017, 2018		0.00 %	2,000.00
19-00111 PROCAP8	46 WESTVIEW RD US Bank Cust/ Pro Cap 8/ Pro		Water Sewer Cost Total In Sale: Balance as of 12/31/01:	597.83 408.88 25.23 133.69 125.95 83.58 121.17 123.47 116.33 106.91 115.94 103.51 117.37 100.07	154.54 100.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	752.37 508.94 25.23 1,286.54 0.00 1,420.23 1,546.18 1,629.76 1,750.93 1,874.40 1,990.73 2,097.64 2,213.58 2,317.09 2,434.46 2,534.53

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
3517	5	19-00111 CHEN KELLY		Continued			
		Sewer	06/12/20 20 2 J 074	PRO CAP	120.95	0.00	2,655.48
		Sewer	02/25/21 20 3 J 074	PRO CAP 8	130.45	0.00	2,785.93
		Sewer	02/25/21 20 4 J 074	PRO CAP 8	123.61	0.00	2,909.54
		Sewer	02/25/21 21 1 J 074	PRO CAP 8	118.18	0.00	3,027.72
		Sewer	05/17/21 21 2 J 074	PRO CAP 8	118.18	0.00	3,145.90
		Sewer	09/10/21 21 3 J 074	PRO CAP 8	119.36	0.00	3,265.26
		Sewer	11/22/21 21 4 J 074	PRO CAP 8	118.24	0.00	3,383.50
		Water	11/23/22 22 1 J 074	PRO CAP 8	18.67	0.00	3,402.17
		Sewer	11/23/22 22 1 J 074	PRO CAP 8	0.23	0.00	3,402.40
		Sewer	11/23/22 22 1 J 074	PRO CAP 8	13.71	0.00	3,416.11
		Water	11/23/22 22 2 J 074	PRO CAP 8	127.49	0.00	3,543.60
		Sewer	11/23/22 22 2 J 074	PRO CAP 8	2.01	0.00	3,545.61
		Sewer	11/23/22 22 2 J 074	PRO CAP 8	118.00	0.00	3,663.61
		Water	11/23/22 22 3 J 074	PRO CAP 8	127.49	0.00	3,791.10
		Sewer	11/23/22 22 3 J 074	PRO CAP 8	2.01	0.00	3,793.11
		Sewer	11/23/22 22 3 J 074	PRO CAP 8	118.00	0.00	3,911.11
		Water	11/23/22 22 4 J 074	PRO CAP 8	171.09	0.00	4,082.20
		Sewer	11/23/22 22 4 J 074	PRO CAP 8	0.89	0.00	4,083.09
		Water	11/23/22 22 4 J 074	PRO CAP 8	5.14	0.00	4,088.23
		Sewer	11/23/22 22 4 J 074	PRO CAP 8	118.00	0.00	4,206.23
3615 12	RIM, HYUN 78 MAPLEWOOD AVE WAYNE, N J	10/27/21 Outside 07470-5132	Open 2020		0.00 %	75,000.00	
21-00091 TRYSTONE	78 MAPLEWOOD AVE Trystone Capital Assets, LLC			Tax Sewer Cost	2,382.14 361.19 62.04	299.74 59.05 0.00	2,681.88 420.24 62.04
				Total In Sale:			3,164.16
				Balance as of 12/31/01:			0.00
		Tax	12/03/21 21 1 J 074	alterna	2,697.24	0.00	5,861.40
		Sewer	12/03/21 21 1 J 074	alterna	134.58	0.00	5,995.98
		Tax	12/03/21 21 2 J 074	alterna	1,896.71	0.00	7,892.69
		Sewer	12/03/21 21 2 J 074	alterna	129.56	0.00	8,022.25
		Tax	12/03/21 21 3 J 074	alterna	2,508.45	0.00	10,530.70
		Sewer	12/03/21 21 3 J 074	alterna	124.31	0.00	10,655.01
		Tax	12/03/21 21 4 J 074	alterna	2,402.05	0.00	13,057.06
		Sewer	12/03/21 21 4 J 074	alterna	119.06	0.00	13,176.12
		Tax	12/31/21 21 4 J 076	Year End Penalty	628.00	0.00	13,804.12
		Tax	02/16/22 22 1 J 074	alterna	2,369.11	0.00	16,173.23
		Tax	05/11/22 22 2 J 074	ALTERNA	2,365.57	0.00	18,538.80
		Tax	08/30/22 22 3 J 074	ALTERNA	2,393.01	0.00	20,931.81
3618 22	UNKNOWN 475 VALLEY RD WAYNE, NJ	10/12/06 Municipal 07470-3532	Open		18.00 %	0.00	
02384 999	BAYWOOD TERR TOWNSHIP OF WAYNE			Tax Cost	137.67 15.00	11.91 0.00	149.58 15.00
				Total In Sale:			164.58
				Balance as of 12/31/01:			0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
3618	22	02384 UNKNOWN	Continued			
		Tax	02/01/06 06 1 J 061	34.42	0.00	199.00
		Tax	05/01/06 06 2 J 061	34.42	0.00	233.42
		Tax	08/01/06 06 3 J 061	37.15	0.00	270.57
		Tax	11/01/06 06 4 J 061	41.04	0.00	311.61
		Tax	02/01/07 07 1 J 061	36.76	0.00	348.37
		Tax	05/01/07 07 2 J 061	36.76	0.00	385.13
		Tax	08/01/07 07 3 J 061	40.85	0.00	425.98
		Tax	11/01/07 07 4 J 061	40.85	0.00	466.83
		Tax	05/01/13 13 2 J 061	47.47	0.00	514.30
		Tax	08/01/13 13 3 J 061	49.13	0.00	563.43
		Tax	11/01/13 13 4 J 061	49.13	0.00	612.56
		Tax	02/01/14 14 1 J 061 TRANSFER TO M LIEN	48.31	0.00	660.87
		Tax	05/01/14 14 2 J 061 TRANSFER TO M LIEN	48.30	0.00	709.17
		Tax	08/01/14 14 3 J 061 TRANSFER TO M LIEN	51.65	0.00	760.82
		Tax	11/01/14 14 4 J 061 TRANSFER TO M LIEN	51.65	0.00	812.47
		Tax	11/02/15 13 2 J 061 Error	47.47-	0.00	765.00
		Tax	11/02/15 13 3 J 061 Error	49.13-	0.00	715.87
		Tax	11/02/15 13 4 J 061 Error	49.13-	0.00	666.74
		Tax	11/02/15 14 1 J 061 Error	48.31-	0.00	618.43
		Tax	11/02/15 14 2 J 061 Error	48.30-	0.00	570.13
		Tax	11/02/15 14 3 J 061 Error	51.65-	0.00	518.48
		Tax	11/02/15 14 4 J 061 Error	51.65-	0.00	466.83
3618	UNKNOWN	11/09/09	Open		18.00 %	0.00
22	475 VALLEY RD	Municipal				
	WAYNE, NJ	07470-3532	2008			
09-00203	BAYWOOD TERR			Tax	162.83	180.87
999	TOWNSHIP OF WAYNE			Cost	15.00	15.00
				Total In Sale:		195.87
				Balance as of 12/31/01:		0.00
		Tax	02/01/09 09 1 J 061 TRANSF.TO MUNIC LIEN	40.71	0.00	236.58
		Tax	05/01/09 09 2 J 061 TRANSF.TO MUNIC LIEN	40.71	0.00	277.29
		Tax	08/01/09 09 3 J 061 TRANSF.TO MUNIC LIEN	43.63	0.00	320.92
		Tax	11/01/09 09 4 J 061 TRANSF.TO MUNIC LIEN	43.63	0.00	364.55
		Tax	02/01/10 10 1 J 061 TRANSFER TO LIEN	42.17	0.00	406.72
		Tax	05/01/10 10 2 J 061 transf'd to mun.lien	42.17	0.00	448.89
		Tax	08/16/10 10 3 J 061 transfer to mun.lien	45.89	0.00	494.78
		Tax	11/01/10 10 4 J 061 TRNSF'D TO MUN LIEN	45.89	0.00	540.67
		Tax	02/01/11 11 1 J 061 trf'd to munic lien	44.03	0.00	584.70
		Tax	05/01/11 11 2 J 061 tranf'd to mun lien	44.03	0.00	628.73
		Tax	08/23/11 11 3 J 061 TRF'D TO MUNIC LIEN	47.41	0.00	676.14
		Tax	11/01/11 11 4 J 061 trf'd to munic.lien	47.40	0.00	723.54
		Tax	02/01/12 12 1 J 061 trf'd to munic.lien	45.72	0.00	769.26
		Tax	05/01/12 12 2 J 061 trf to mun lien	45.72	0.00	814.98
		Tax	08/01/12 12 3 J 061 trf'd to munic.lien	49.23	0.00	864.21
		Tax	12/03/12 12 4 J 061 TRNSF'D TO MUN LIEN	49.22	0.00	913.43
		Tax	02/01/13 13 1 J 061 transfer to mun.lien	47.48	0.00	960.91
		Tax	05/01/13 13 2 J 061	47.47	0.00	1,008.38
		Tax	08/01/13 13 3 J 061	49.13	0.00	1,057.51

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
3618	22	09-00203 UNKNOWN		Continued		
		Tax	11/01/13 13 4 J 061		49.13 0.00	1,106.64
		Tax	02/01/14 14 1 J 061	TRANSFER TO M LIEN	48.31 0.00	1,154.95
		Tax	05/01/14 14 2 J 061	TRANSFER TO M LIEN	48.30 0.00	1,203.25
		Tax	08/01/14 14 3 J 061	TRANSFER TO M LIEN	51.65 0.00	1,254.90
		Tax	11/01/14 14 4 J 061	TRANSFER TO M LIEN	51.65 0.00	1,306.55
		Tax	02/01/15 15 1 J 061	to municipal lien	49.98 0.00	1,356.53
		Tax	05/01/15 15 2 J 061	to municipal lien	49.98 0.00	1,406.51
		Tax	08/10/15 15 3 J 061	to municipal lien	52.89 0.00	1,459.40
		Tax	11/01/15 15 4 J 061	to municipal lien	52.88 0.00	1,512.28
		Tax	02/01/16 16 1 J 061	to municipal lien	51.44 0.00	1,563.72
		Tax	05/01/16 16 2 J 061		51.43 0.00	1,615.15
		Tax	08/08/16 16 3 J 061		52.68 0.00	1,667.83
		Tax	11/01/16 16 4 J 061	to Municipal Lien	52.67 0.00	1,720.50
		Tax	02/01/17 17 1 J 061	To Municipal Lien	52.06 0.00	1,772.56
		Tax	05/01/17 17 2 J 061		52.05 0.00	1,824.61
		Tax	08/01/17 17 3 J 061		53.54 0.00	1,878.15
		Tax	11/01/17 17 4 J 061	To Lien	53.54 0.00	1,931.69
		Tax	02/01/18 18 1 J 061	Municipal Lien	52.80 0.00	1,984.49
		Tax	05/01/18 18 2 J 061	To Lien	52.80 0.00	2,037.29
		Tax	08/01/18 18 3 J 061	To Lien fr tax	53.77 0.00	2,091.06
		Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN	53.77 0.00	2,144.83
		Tax	02/01/19 19 1 J 061	To Municipal Line	53.29 0.00	2,198.12
		Tax	05/01/19 19 2 J 061	To Municipal Lien	53.28 0.00	2,251.40
		Tax	08/01/19 19 3 J 061	Municipal Lien	54.24 0.00	2,305.64
		Tax	11/01/19 19 4 J 061	To Municipal Lien	54.24 0.00	2,359.88
		Tax	02/01/20 20 1 J 061	To Municipal Lien	53.77 0.00	2,413.65
		Tax	05/01/20 20 2 J 061	To Municipal Lien	53.76 0.00	2,467.41
		Tax	08/01/20 20 3 J 061	To Municipal lien	56.04 0.00	2,523.45
		Tax	11/01/20 20 4 J 061	Municipal Lien	55.73 0.00	2,579.18
		Tax	02/01/21 21 1 J 061	To Lien	54.83 0.00	2,634.01
		Tax	05/01/21 21 2 J 061	TO LIEN	54.82 0.00	2,688.83
		Tax	08/01/21 21 3 J 061	To Lien	55.31 0.00	2,744.14
		Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN	55.31 0.00	2,799.45
		Tax	02/01/22 22 1 J 061	To Lien	55.07 0.00	2,854.52
		Tax	05/01/22 22 2 J 061	To Lien	55.07 0.00	2,909.59
		Tax	08/01/22 22 3 J 061	To municipal lien	55.19 0.00	2,964.78
		Tax	11/01/22 22 4 J 061	To muni lien	55.18 0.00	3,019.96
3619 21	DRAZNIN, DANIEL H & ANDREA 21 BROOKDALE RD WAYNE, NJ	12/16/20 Outside 07470-5154	Open 2019		0.00 %	40,000.00
20-00025 CHRISTC	21 BROOKDALE RD Christiana Trust as Custodian			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/01:	8,304.08 0.00 0.00 100.00	2,203.80 0.00 0.00 100.00 10,607.88 0.00
		Sewer	01/19/21 19 3 J 074	CHRISTIANA GSRAN-Z	51.14 0.00	10,659.02
		Water	01/19/21 19 3 J 074	CHRISTIANA GSRAN-Z	15.77 0.00	10,674.79

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
3619	21	20-00025	DRAZNIN, DANIEL H & ANDREA	Continued		
		Sewer	01/19/21 19 4 J 074	CHRISTIANA GSRAN-Z	133.98 0.00	10,808.77
		Water	01/19/21 19 4 J 074	CHRISTIANA GSRAN-Z	46.44 0.00	10,855.21
		Tax	01/19/21 20 1 J 074	CHRISTIANA GSRAN-Z	2,438.29 0.00	13,293.50
		Sewer	01/19/21 20 1 J 074	CHRISTIANA GSRAN-Z	129.36 0.00	13,422.86
		Water	01/19/21 20 1 J 074	CHRISTIANA GSRAN-Z	51.55 0.00	13,474.41
		Tax	01/19/21 20 2 J 074	CHRISTIANA GSRAN-Z	2,344.86 0.00	15,819.27
		Sewer	01/19/21 20 2 J 074	CHRISTIANA GSRAN-Z	133.81 0.00	15,953.08
		Water	01/19/21 20 2 J 074	CHRISTIANA GSRAN-Z	44.38 0.00	15,997.46
		Tax	01/19/21 20 3 J 074	CHRISTIANA GSRAN-Z	2,347.00 0.00	18,344.46
		Sewer	01/19/21 20 3 J 074	CHRISTIANA GSRAN-Z	63.39 0.00	18,407.85
		Water	01/19/21 20 3 J 074	CHRISTIANA GSRAN-Z	24.85 0.00	18,432.70
		Tax	01/19/21 20 4 J 074	CHRISTIANA GSRAN-Z	2,237.08 0.00	20,669.78
		Sewer	01/19/21 20 4 J 074	CHRISTIANA GSRAN-Z	3.54 0.00	20,673.32
		Tax	01/19/21 21 1 J 074	CHRISTIANA GSRAN-Z	2,117.06 0.00	22,790.38
		Sewer	03/12/21 20 3 J 074	CHRISTIANA	66.71 0.00	22,857.09
		Sewer	03/12/21 20 4 J 074	CHRISTIANA	121.13 0.00	22,978.22
		Sewer	03/12/21 21 1 J 074	CHRISTIANA	119.18 0.00	23,097.40
		Water	06/23/21 20 3 J 074	INVESTA FUNDING	30.45 0.00	23,127.85
		Water	06/23/21 20 4 J 074	INVESTA FUNDING	44.38 0.00	23,172.23
		Water	06/23/21 21 1 J 074	INVESTA FUNDING	42.46 0.00	23,214.69
		Tax	06/23/21 21 2 J 074	INVESTA FUNDING	2,157.28 0.00	25,371.97
		Sewer	06/23/21 21 2 J 074	INVESTA FUNDING	2.01 0.00	25,373.98
		Sewer	11/30/21 21 3 J 074	INVESTA	87.71 0.00	25,461.69
		Tax	11/30/21 21 3 J 074	INVESTA	33.43 0.00	25,495.12
		Sewer	11/30/21 21 4 J 074	INVESTA	119.06 0.00	25,614.18
		Tax	11/30/21 21 4 J 074	INVESTA	2,170.05 0.00	27,784.23
		Sewer	02/22/22 22 1 J 074	INVESTA	118.18 0.00	27,902.41
		Tax	02/22/22 22 1 J 074	INVESTA	2,152.00 0.00	30,054.41
		Tax	05/24/22 22 2 J 074	INVESTA	2,151.99 0.00	32,206.40
		Tax	09/23/22 22 3 J 074	Christiana Trust	2,186.40 0.00	34,392.80
		Water	12/02/22 21 3 J 074		44.50 0.00	34,437.30
		Water	12/02/22 21 4 J 074		87.05 0.00	34,524.35
		Water	12/02/22 22 1 J 074		142.51 0.00	34,666.86
		Water	12/02/22 22 2 J 074		120.84 0.00	34,787.70
		Sewer	12/02/22 22 2 J 074		129.74 0.00	34,917.44
		Water	12/02/22 22 3 J 074		138.79 0.00	35,056.23
		Sewer	12/02/22 22 3 J 074		124.31 0.00	35,180.54
		Tax	12/02/22 22 4 J 074	Christiana Trust	2,164.01 0.00	37,344.55
		Water	12/02/22 22 4 J 074		183.99 0.00	37,528.54
		Sewer	12/02/22 22 4 J 074		119.48 0.00	37,648.02
3703 22	LEONE TONETTE M 583 BERDAN AVE WAYNE NJ	12/16/20 Outside 07470-2026	Open 2019		0.00 %	62,400.00
20-00026 CHRISTIA	583 BERDAN AVE Christiana T C/F CE1/FIRSTTRUST			Tax Cost Total In Sale: Balance as of 12/31/01:	17.48 3.15 15.00 0.00	20.63 15.00 35.63 0.00
		Tax	12/28/20 20 1 J 074	C & E FUND	3,939.23 0.00	3,974.86

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
3703	22	20-00026	LEONE TONETTE M	Continued		
			Tax	12/28/20 20 2 J 074 C & E FUND	3,786.94 0.00	7,761.80
			Tax	12/28/20 20 3 J 074 C & E FUND	3,788.90 0.00	11,550.70
			Tax	12/28/20 20 4 J 074 C & E FUND	3,609.93 0.00	15,160.63
			Tax	12/31/20 20 4 J 076 Year end penalty	910.09 0.00	16,070.72
			Tax	02/19/21 21 1 J 074 C&E TAX LIEN FUND I	3,482.18 0.00	19,552.90
			Tax	05/17/21 21 2 J 074 C&E TAX LIEN FUND	3,468.38 0.00	23,021.28
			Tax	05/17/21 21 2 J 074 C&E TAX LIEN FUND	12.07 0.00	23,033.35
			Tax	09/17/21 21 3 J 074 C&E FUND	3,561.88 0.00	26,595.23
			Tax	12/31/21 21 4 J 076 Year End Penalty	698.25 0.00	27,293.48
4105 54	GARRONE ROCCO & ROSALIE 9 DUDLEY CT WAYNE, NJ	12/16/20 Outside 07470-8462	Open 2019		0.00 %	130,100.00
20-00027 USBNKTD8	9 DUDLEY CT US BANK CUST FOR TOWER DB X			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/01:	20,304.34 4,189.18 0.00 0.00 0.00 0.00 100.00 0.00 24,593.52	24,493.52 0.00 0.00 100.00 24,593.52 0.00
			Sewer	12/29/20 19 1 J 074 TOWER DB X	133.10 0.00	24,726.62
			Sewer	12/29/20 19 2 J 074 TOWER DB X	133.10 0.00	24,859.72
			Sewer	12/29/20 19 3 J 074 TOWER DB X	133.10 0.00	24,992.82
			Sewer	12/29/20 19 4 J 074 TOWER DB X	132.55 0.00	25,125.37
			Sewer	12/29/20 20 1 J 074 TOWER DB X	127.77 0.00	25,253.14
			Tax	12/29/20 20 1 J 074 TOWER DB X	5,546.24 0.00	30,799.38
			Sewer	12/29/20 20 2 J 074 TOWER DB X	132.04 0.00	30,931.42
			Tax	12/29/20 20 2 J 074 TOWER DB X	5,331.72 0.00	36,263.14
			Sewer	12/29/20 20 3 J 074 TOWER DB X	126.79 0.00	36,389.93
			Tax	12/29/20 20 3 J 074 TOWER DB X	5,334.38 0.00	41,724.31
			Sewer	12/29/20 20 4 J 074 TOWER DB X	120.12 0.00	41,844.43
			Tax	12/29/20 20 4 J 074 TOWER DB X	5,082.30 0.00	46,926.73
			Tax	12/31/20 20 4 J 076 Year end penalty	1,353.96 0.00	48,280.69
			Tax	02/25/21 21 1 J 074 TOWER	4,912.13 0.00	53,192.82
			Tax	05/17/21 21 1 J 074 TOWER DBX	7.59 0.00	53,200.41
			Sewer	05/17/21 21 1 J 074 TOWER DBX	122.48 0.00	53,322.89
			Tax	05/17/21 21 2 J 074 TOWER DBX	4,899.97 0.00	58,222.86
			Sewer	09/21/21 21 2 J 074 TOWER DB X TRUST	125.08 0.00	58,347.94
			Sewer	09/21/21 21 3 J 074 TOWER DB X TRUST	119.65 0.00	58,467.59
			Tax	09/21/21 21 3 J 074 TOWER DB X TRUST	5,026.92 0.00	63,494.51
			Tax	11/19/21 21 4 J 074 TOWER	4,948.44 0.00	68,442.95
			Tax	12/31/21 21 4 J 076 Year End Penalty	1,351.42 0.00	69,794.37
			Sewer	02/22/22 21 4 J 074 TOWER	123.25 0.00	69,917.62
			Tax	02/22/22 22 1 J 074 TOWER	4,931.53 0.00	74,849.15
			Tax	05/13/22 22 2 J 074 TOWER DB X	4,919.31 0.00	79,768.46
			Tax	09/01/22 22 3 J 074 TOWER CAPITAL	4,968.91 0.00	84,737.37
			Water	11/23/22 19 1 J 074 TOWERDBXTRUST 20201	141.56 0.00	84,878.93
			Water	11/23/22 19 2 J 074 TOWERDBXTRUST 20201	109.84 0.00	84,988.77
			Water	11/23/22 19 3 J 074 TOWERDBXTRUST 20201	261.26 0.00	85,250.03
			Water	11/23/22 19 4 J 074 TOWERDBXTRUST 20201	268.51 0.00	85,518.54

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
4105	54	20-00027 GARRONE ROCCO & ROSALIE	Continued				
		Water	11/23/22 20 1 J 074	TOWERDBXTRUST 20201	85.29	0.00	85,603.83
		Water	11/23/22 20 2 J 074	TOWERDBXTRUST 20201	91.81	0.00	85,695.64
		Water	11/23/22 20 3 J 074	TOWERDBXTRUST 20201	372.85	0.00	86,068.49
		Water	11/23/22 20 4 J 074	TOWERDBXTRUST 20201	297.32	0.00	86,365.81
		Water	11/23/22 21 1 J 074	TOWERDBXTRUST 20201	110.22	0.00	86,476.03
		Water	11/23/22 21 2 J 074	TOWERDBXTRUST 20201	91.81	0.00	86,567.84
		Water	11/23/22 21 3 J 074	TOWERDBXTRUST 20201	190.32	0.00	86,758.16
		Water	11/23/22 21 4 J 074	TOWERDBXTRUST 20201	246.97	0.00	87,005.13
		Water	11/23/22 22 1 J 074	TOWERDBXTRUST 20201	91.81	0.00	87,096.94
		Sewer	11/23/22 22 1 J 074	TOWERDBXTRUST 20201	132.63	0.00	87,229.57
		Water	11/23/22 22 2 J 074	TOWERDBXTRUST 20201	77.23	0.00	87,306.80
		Sewer	11/23/22 22 2 J 074	TOWERDBXTRUST 20201	128.80	0.00	87,435.60
		Water	11/23/22 22 3 J 074	TOWERDBXTRUST 20201	270.70	0.00	87,706.30
		Sewer	11/23/22 22 3 J 074	TOWERDBXTRUST 20201	123.37	0.00	87,829.67
		Tax	11/23/22 22 4 J 074	TOWERDBXTRUST 20201	4,946.89	0.00	92,776.56
		Water	11/23/22 22 4 J 074	TOWERDBXTRUST 20201	259.18	0.00	93,035.74
		Sewer	11/23/22 22 4 J 074	TOWERDBXTRUST 20201	118.12	0.00	93,153.86
4400 29	MILLER MICHAEL & DRISGULA CANDICE 583 COLFAX RD WAYNE NJ	10/27/21 Outside 07470-6212	Open 2020		0.00 %	100.00	
21-00095 USPC8	583 COLFAX RD US Bank Cust/PC8 Firstrust Bnk			Tax Water Spc Asmnt Cost Total In Sale:	0.00 0.00 400.00 15.00	0.00 0.00 441.87 15.00	0.00 0.00 441.87 15.00
				Balance as of 12/31/01:			456.87 0.00
		Tax	11/22/21 21 4 J 074	PRO CAP 8	2,745.84	0.00	3,202.71
		Spc Asmnt	02/22/22 22 12 J 074	PRO CAP 8	419.73	0.00	3,622.44
		Water	11/23/22 21 1 J 074	PRO CAP 8	31.46	0.00	3,653.90
		Water	11/23/22 21 2 J 074	PRO CAP 8	31.46	0.00	3,685.36
		Water	11/23/22 21 3 J 074	PRO CAP 8	31.46	0.00	3,716.82
		Water	11/23/22 21 4 J 074	PRO CAP 8	37.59	0.00	3,754.41
		Water	11/23/22 22 1 J 074	PRO CAP 8	43.73	0.00	3,798.14
		Water	11/23/22 22 2 J 074	PRO CAP 8	30.45	0.00	3,828.59
		Water	11/23/22 22 3 J 074	PRO CAP 8	29.16	0.00	3,857.75
		Water	11/23/22 22 4 J 074	PRO CAP 8	55.30	0.00	3,913.05
		Spc Asmnt	11/23/22 22 13 J 074	PRO CAP 8	412.09	0.00	4,325.14
4400 57	ALMANZOR,MARY & ALMANZOR,MARY LOU 120 CHOPIN DR WAYNE, NJ	09/21/22 Outside 07470-6355	Open 2021		0.00 %	1,258,000.00	
22-00027 USBACTLI	120 CHOPIN DR US BANK CUST ACTLIEN HOLDING			Tax Water Sewer Cost Total In Sale:	8,365.63 0.00 0.00 100.00	987.14 0.00 0.00	9,352.77 0.00 0.00
				Balance as of 12/31/01:			9,452.77 0.00
		water	10/25/22 21 3 J 074	ACTLIEN HOLDING	115.15	0.00	9,567.92

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
4400	57	22-00027 ALMANZOR,MARY & ALMANZOR,MARY LOU	Continued				
		Sewer	10/25/22 21 3 J 074	ACTLIEN HOLDING	66.95	0.00	9,634.87
		Water	10/25/22 21 4 J 074	ACTLIEN HOLDING	405.51	0.00	10,040.38
		Sewer	10/25/22 21 4 J 074	ACTLIEN HOLDING	121.66	0.00	10,162.04
		Tax	10/25/22 22 1 J 074	ACTLIEN HOLDINGS	4,891.06	0.00	15,053.10
		Water	10/25/22 22 1 J 074	ACTLIEN HOLDING	39.18	0.00	15,092.28
		Sewer	10/25/22 22 1 J 074	ACTLIEN HOLDING	121.66	0.00	15,213.94
		Tax	10/25/22 22 2 J 074	ACTLIEN HOLDINGS	4,696.62	0.00	19,910.56
		Water	10/25/22 22 2 J 074	ACTLIEN HOLDING	39.18	0.00	19,949.74
		Sewer	10/25/22 22 2 J 074	ACTLIEN HOLDING	121.66	0.00	20,071.40
		Tax	10/25/22 22 3 J 074	ACTLIEN HOLDINGS	4,505.26	0.00	24,576.66
		Water	10/25/22 22 3 J 074	ACTLIEN HOLDING	61.70	0.00	24,638.36
		Sewer	10/25/22 22 3 J 074	ACTLIEN HOLDING	121.66	0.00	24,760.02
		Water	10/25/22 22 4 J 074	ACTLIEN HOLDING	604.58	0.00	25,364.60
		Sewer	10/25/22 22 4 J 074	ACTLIEN HOLDING	118.00	0.00	25,482.60
4400 59	AZIMA RANA 128 CHOPIN DR WAYNE NJ	09/21/22 Outside 07470-6286	Open 2021		0.00 %	132,500.00	
22-00028 EVOLVE	128 CHOPIN DR Evolve Bank Trust			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/01:	17,652.01 0.00 0.00 100.00	803.16 0.00 0.00 0.00	18,455.17 0.00 0.00 100.00 18,555.17 0.00
		Water	12/21/22 21 3 J 074	EVOLVE	199.06	0.00	18,754.23
		Sewer	12/21/22 21 3 J 074	EVOLVE	16.28	0.00	18,770.51
		Sewer	12/21/22 21 3 J 074	EVOLVE	118.00	0.00	18,888.51
		Water	12/21/22 21 4 J 074	EVOLVE	211.80	0.00	19,100.31
		Sewer	12/21/22 21 4 J 074	EVOLVE	16.28	0.00	19,116.59
		Sewer	12/21/22 21 4 J 074	EVOLVE	118.00	0.00	19,234.59
		Tax	12/21/22 22 1 J 074	EVOLVE	4,919.62	0.00	24,154.21
		Water	12/21/22 22 1 J 074	EVOLVE	179.94	0.00	24,334.15
		Sewer	12/21/22 22 1 J 074	EVOLVE	16.28	0.00	24,350.43
		Sewer	12/21/22 22 1 J 074	EVOLVE	118.00	0.00	24,468.43
		Tax	12/21/22 22 2 J 074	EVOLVE	4,919.62	0.00	29,388.05
		Water	12/21/22 22 2 J 074	EVOLVE	73.11	0.00	29,461.16
		Sewer	12/21/22 22 2 J 074	EVOLVE	12.86	0.00	29,474.02
		Water	12/21/22 22 2 J 074	EVOLVE	4.36	0.00	29,478.38
		Water	12/21/22 22 2 J 074	EVOLVE	53.80	0.00	29,532.18
		Sewer	12/21/22 22 2 J 074	EVOLVE	118.00	0.00	29,650.18
		Water	12/21/22 22 2 J 074	EVOLVE	40.00	0.00	29,690.18
		Tax	12/21/22 22 3 J 074	EVOLVE	4,837.40	0.00	34,527.58
		Water	12/21/22 22 3 J 074	EVOLVE	21.25	0.00	34,548.83
		Sewer	12/21/22 22 3 J 074	EVOLVE	7.43	0.00	34,556.26
		Water	12/21/22 22 3 J 074	EVOLVE	337.32	0.00	34,893.58
		Sewer	12/21/22 22 3 J 074	EVOLVE	118.00	0.00	35,011.58
		Tax	12/21/22 22 4 J 074	EVOLVE	4,633.94	0.00	39,645.52
		Water	12/21/22 22 4 J 074	EVOLVE	18.48	0.00	39,664.00
		Sewer	12/21/22 22 4 J 074	EVOLVE	2.60	0.00	39,666.60

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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
4400	59	22-00028	AZIMA RANA	Continued		
	Water	12/21/22 22 4	J 074 EVOLVE		839.92 0.00	40,506.52
	Sewer	12/21/22 22 4	J 074 EVOLVE		118.00 0.00	40,624.52
4400 63	VIZCAYA II, INC % BONADONNA 26 BLUEBERRY COURT MAHWAH, NJ	10/26/16 Municipal 07430-2800	Open 2015		18.00 %	0.00
16-00137 999	148 CHOPIN DR TOWNSHIP OF WAYNE			Tax Cost	146.41 11.55 15.00 0.00	157.96 15.00
				Total In Sale:		172.96
				Balance as of 12/31/01:		0.00
	Tax	02/01/16 16 1	J 061 to Municipal Lien		142.43 0.00	315.39
	Tax	05/01/16 16 2	J 061 to Municipal Lien		142.42 0.00	457.81
	Tax	08/08/16 16 3	J 061 to Municipal Lien		145.88 0.00	603.69
	Tax	11/01/16 16 4	J 061 to Municipal Lien		145.88 0.00	749.57
	Tax	02/01/17 17 1	J 061 To Municipal Lien		144.16 0.00	893.73
	Tax	05/01/17 17 2	J 061		144.15 0.00	1,037.88
	Tax	08/01/17 17 3	J 061		148.26 0.00	1,186.14
	Tax	11/01/17 17 4	J 061 To Lien		148.25 0.00	1,334.39
	Tax	02/01/18 18 1	J 061 Municipal Lien		146.21 0.00	1,480.60
	Tax	05/01/18 18 2	J 061 To Lien		146.20 0.00	1,626.80
	Tax	08/01/18 18 3	J 061 To Lien fr tax		148.91 0.00	1,775.71
	Tax	11/01/18 18 4	J 061 TO MUNICIPAL LIEN		148.90 0.00	1,924.61
	Tax	02/01/19 19 1	J 061 To Municipal Line		147.56 0.00	2,072.17
	Tax	05/01/19 19 2	J 061 To Municipal Lien		147.55 0.00	2,219.72
	Tax	08/01/19 19 3	J 061 Municipal Lien		150.20 0.00	2,369.92
	Tax	11/01/19 19 4	J 061 To Municipal Lien		150.20 0.00	2,520.12
	Tax	02/01/20 20 1	J 061 To Municipal Lien		148.88 0.00	2,669.00
	Tax	05/01/20 20 2	J 061 To Municipal Lien		148.88 0.00	2,817.88
	Tax	08/01/20 20 3	J 061 To Municipal lien		155.20 0.00	2,973.08
	Tax	11/01/20 20 4	J 061 Municipal Lien		154.32 0.00	3,127.40
	Tax	02/01/21 21 1	J 061 To Lien		151.82 0.00	3,279.22
	Tax	05/01/21 21 2	J 061 TO LIEN		151.82 0.00	3,431.04
	Tax	08/01/21 21 3	J 061 To Lien		153.17 0.00	3,584.21
	Tax	11/01/21 21 4	J 061 TO MUNICIPAL LIEN		153.17 0.00	3,737.38
	Tax	02/01/22 22 1	J 061 To Lien		152.50 0.00	3,889.88
	Tax	05/01/22 22 2	J 061 To Lien		152.49 0.00	4,042.37
	Tax	08/01/22 22 3	J 061 To municipal lien		152.82 0.00	4,195.19
	Tax	11/01/22 22 4	J 061 To muni lien		152.82 0.00	4,348.01
4505 17	JOHNSON, JOHN B PO BOX 1348 EAST DENNIS, MA	12/05/12 Municipal 02641-1348	Open 2010, 2011		18.00 %	0.00
12-00247 999	TERHUNE DRIVE TOWNSHIP OF WAYNE			Tax Cost	126.76 17.20 15.00 0.00	143.96 15.00
				Total In Sale:		158.96
				Balance as of 12/31/01:		0.00
	Tax	02/01/12 12 1	J 061 TRNSF'D TO MUN LIEN		21.10 0.00	180.06
	Tax	05/01/12 12 2	J 061 TRNSF'D TO MUN LIEN		21.10 0.00	201.16
	Tax	08/01/12 12 3	J 061 TRNSF'D TO MUN LIEN		22.72 0.00	223.88

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
4505	17	12-00247	JOHNSON, JOHN B	Continued		
	Tax	12/03/12 12 4	J 061 TRNSF'D TO MUN LIEN		22.72 0.00	246.60
	Tax	02/01/13 13 1	J 061 transfer to mun.lien		21.91 0.00	268.51
	Tax	05/01/13 13 2	J 061		21.91 0.00	290.42
	Tax	08/01/13 13 3	J 061		22.68 0.00	313.10
	Tax	11/01/13 13 4	J 061		22.67 0.00	335.77
	Tax	02/01/14 14 1	J 061 TRANSFER TO M LIEN		22.30 0.00	358.07
	Tax	05/01/14 14 2	J 061 TRANSFER TO M LIEN		22.29 0.00	380.36
	Tax	08/01/14 14 3	J 061 TRANSFER TO M LIEN		23.84 0.00	404.20
	Tax	11/01/14 14 4	J 061 TRANSFER TO M LIEN		23.84 0.00	428.04
	Tax	02/01/15 15 1	J 061 to municipal lien		23.07 0.00	451.11
	Tax	05/01/15 15 2	J 061 to municipal lien		23.07 0.00	474.18
	Tax	08/10/15 15 3	J 061 to municipal lien		24.41 0.00	498.59
	Tax	11/01/15 15 4	J 061 to municipal lien		24.40 0.00	522.99
	Tax	02/01/16 16 1	J 061 to municipal lien		23.74 0.00	546.73
	Tax	05/01/16 16 2	J 061		23.74 0.00	570.47
	Tax	08/08/16 16 3	J 061		24.31 0.00	594.78
	Tax	11/01/16 16 4	J 061 to Municipal Lien		24.31 0.00	619.09
	Tax	02/01/17 17 1	J 061 To Municipal Lien		24.03 0.00	643.12
	Tax	05/01/17 17 2	J 061		24.02 0.00	667.14
	Tax	08/01/17 17 3	J 061		24.71 0.00	691.85
	Tax	11/01/17 17 4	J 061 To Lien		24.71 0.00	716.56
	Tax	02/01/18 18 1	J 061 Municipal Lien		24.37 0.00	740.93
	Tax	05/01/18 18 2	J 061 To Lien		24.37 0.00	765.30
	Tax	08/01/18 18 3	J 061 To Lien fr tax		24.82 0.00	790.12
	Tax	11/01/18 18 4	J 061 TO MUNICIPAL LIEN		24.81 0.00	814.93
	Tax	02/01/19 19 1	J 061 To Municipal Line		24.60 0.00	839.53
	Tax	05/01/19 19 2	J 061 To Municipal Lien		24.59 0.00	864.12
	Tax	08/01/19 19 3	J 061 Municipal Lien		25.03 0.00	889.15
	Tax	11/01/19 19 4	J 061 To Municipal Lien		25.03 0.00	914.18
	Tax	02/01/20 20 1	J 061 To Municipal Lien		24.82 0.00	939.00
	Tax	05/01/20 20 2	J 061 To Municipal Lien		24.81 0.00	963.81
	Tax	08/01/20 20 3	J 061 To Municipal lien		25.87 0.00	989.68
	Tax	11/01/20 20 4	J 061 Municipal Lien		25.71 0.00	1,015.39
	Tax	02/01/21 21 1	J 061 To Lien		25.31 0.00	1,040.70
	Tax	05/01/21 21 2	J 061 TO LIEN		25.30 0.00	1,066.00
	Tax	08/01/21 21 3	J 061 To Lien		25.53 0.00	1,091.53
	Tax	11/01/21 21 4	J 061 TO MUNICIPAL LIEN		25.52 0.00	1,117.05
	Tax	02/01/22 22 1	J 061 To Lien		25.42 0.00	1,142.47
	Tax	05/01/22 22 2	J 061 To Lien		25.41 0.00	1,167.88
	Tax	08/01/22 22 3	J 061 To municipal lien		25.47 0.00	1,193.35
	Tax	11/01/22 22 4	J 061 To muni lien		25.47 0.00	1,218.82
4508 4	CARLISLE, BENJAMIN 107 ALDER AVE WAYNE, NJ	10/11/07 Outside 07470-6131	Open 2006		18.00 %	0.00
02488 78	POMPTON LAKE FRONT MICHAEL AMBROSE			Tax Cost	10.02 0.86 15.00 0.00	10.88 15.00
Total In Sale:						25.88
Balance as of 12/31/01:						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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
4508 4	CARLISLE, BENJAMIN 107 ALDER AVE WAYNE, NJ	11/09/09 Outside 07470-6131	Open		18.00 %	0.00
09-00215 PUTZ	POMPTON LAKE FRONT BRUCE PUTZ		2007, 2008	Tax Cost Total In Sale: Balance as of 12/31/01:	40.78 15.00	46.88 15.00 61.88 0.00
4508 4	CARLISLE, BENJAMIN 107 ALDER AVE WAYNE, NJ	12/05/12 Municipal 07470-6131	Open		18.00 %	0.00
12-00248 999	POMPTON LAKE FRONT TOWNSHIP OF WAYNE		2009, 2010, 2011	Tax Cost Total In Sale: Balance as of 12/31/01:	67.66 15.00	80.77 15.00 95.77 0.00
	Tax	02/01/12 12 1	J 061	TRNSF'D TO MUN LIEN	5.87	101.64
	Tax	05/01/12 12 2	J 061	TRNSF'D TO MUN LIEN	5.86	107.50
	Tax	08/01/12 12 3	J 061	TRNSF'D TO MUN LIEN	6.31	113.81
	Tax	12/03/12 12 4	J 061	TRNSF'D TO MUN LIEN	6.31	120.12
	Tax	02/01/13 13 1	J 061	transfer to mun.lien	6.09	126.21
	Tax	05/01/13 13 2	J 061		6.09	132.30
	Tax	08/01/13 13 3	J 061		6.30	138.60
	Tax	11/01/13 13 4	J 061		6.29	144.89
	Tax	02/01/14 14 1	J 061	TRANSFER TO M LIEN	6.20	151.09
	Tax	05/01/14 14 2	J 061	TRANSFER TO M LIEN	6.19	157.28
	Tax	08/01/14 14 3	J 061	TRANSFER TO M LIEN	6.62	163.90
	Tax	11/01/14 14 4	J 061	TRANSFER TO M LIEN	6.62	170.52
	Tax	02/01/15 15 1	J 061	to municipal lien	6.41	176.93
	Tax	05/01/15 15 2	J 061	to municipal lien	6.41	183.34
	Tax	08/10/15 15 3	J 061	to municipal lien	6.78	190.12
	Tax	11/01/15 15 4	J 061	to municipal lien	6.78	196.90
	Tax	02/01/16 16 1	J 061	to municipal lien	6.60	203.50
	Tax	05/01/16 16 2	J 061		6.59	210.09
	Tax	08/08/16 16 3	J 061		6.76	216.85
	Tax	11/01/16 16 4	J 061	to Municipal Lien	6.75	223.60
	Tax	02/01/17 17 1	J 061	To Municipal Lien	6.68	230.28
	Tax	05/01/17 17 2	J 061		6.67	236.95
	Tax	08/01/17 17 3	J 061		6.87	243.82
	Tax	11/01/17 17 4	J 061	To Lien	6.86	250.68
	Tax	02/01/18 18 1	J 061	Municipal Lien	6.77	257.45
	Tax	05/01/18 18 2	J 061	To Lien	6.77	264.22
	Tax	08/01/18 18 3	J 061	To Lien fr tax	6.90	271.12
	Tax	11/01/18 18 4	J 061	TO MUNICIPAL LIEN	6.89	278.01
	Tax	02/01/19 19 1	J 061	To Municipal Line	6.84	284.85
	Tax	05/01/19 19 2	J 061	To Municipal Lien	6.83	291.68
	Tax	08/01/19 19 3	J 061	Municipal Lien	6.95	298.63
	Tax	11/01/19 19 4	J 061	To Municipal Lien	6.95	305.58
	Tax	02/01/20 20 1	J 061	To Municipal Lien	6.90	312.48
	Tax	05/01/20 20 2	J 061	To Municipal Lien	6.89	319.37
	Tax	08/01/20 20 3	J 061	To Municipal lien	7.19	326.56

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	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
4508	4	12-00248	CARLISLE, BENJAMIN	Continued		
	Tax	11/01/20 20 4	J 061	Municipal Lien	7.14 0.00	333.70
	Tax	02/01/21 21 1	J 061	To Lien	7.03 0.00	340.73
	Tax	05/01/21 21 2	J 061	TO LIEN	7.03 0.00	347.76
	Tax	08/01/21 21 3	J 061	To Lien	7.09 0.00	354.85
	Tax	11/01/21 21 4	J 061	TO MUNICIPAL LIEN	7.09 0.00	361.94
	Tax	02/01/22 22 1	J 061	To Lien	7.06 0.00	369.00
	Tax	05/01/22 22 2	J 061	To Lien	7.06 0.00	376.06
	Tax	08/01/22 22 3	J 061	To municipal lien	7.08 0.00	383.14
	Tax	11/01/22 22 4	J 061	To muni lien	7.07 0.00	390.21
4508 6	MARCUS, THEODORE A & BARBARA 3 FAIR RIDGE COURT WAYNE, NJ	10/18/17 Municipal 07470-2467	Open 2016		18.00 %	0.00
17-00136 999	POMPTON LAKE FRONT TOWNSHIP OF WAYNE			Tax Cost	13.51 1.17 15.00 0.00	14.68 15.00
				Total In Sale:		29.68
				Balance as of 12/31/01:		0.00
	Tax	02/01/17 17 1	J 061	to municipal lien	6.68 0.00	36.36
	Tax	05/01/17 17 2	J 061	to municipal lien	6.67 0.00	43.03
	Tax	08/01/17 17 3	J 061	to municipal lien	6.87 0.00	49.90
	Tax	11/01/17 17 4	J 061	To Lien	6.86 0.00	56.76
	Tax	02/01/18 18 1	J 061	Municipal Lien	6.77 0.00	63.53
	Tax	05/01/18 18 2	J 061	To Lien	6.77 0.00	70.30
	Tax	08/01/18 18 3	J 061	To Lien fr tax	6.90 0.00	77.20
	Tax	11/01/18 18 4	J 061	TO MUNICIPAL LIEN	6.89 0.00	84.09
	Tax	02/01/19 19 1	J 061	To Municipal Line	6.84 0.00	90.93
	Tax	05/01/19 19 2	J 061	To Municipal Lien	6.83 0.00	97.76
	Tax	08/01/19 19 3	J 061	Municipal Lien	6.95 0.00	104.71
	Tax	11/01/19 19 4	J 061	To Municipal Lien	6.95 0.00	111.66
	Tax	02/01/20 20 1	J 061	To Municipal Lien	6.90 0.00	118.56
	Tax	05/01/20 20 2	J 061	To Municipal Lien	6.89 0.00	125.45
	Tax	08/01/20 20 3	J 061	To Municipal lien	7.19 0.00	132.64
	Tax	11/01/20 20 4	J 061	Municipal Lien	7.14 0.00	139.78
	Tax	02/01/21 21 1	J 061	To Lien	7.03 0.00	146.81
	Tax	05/01/21 21 2	J 061	TO LIEN	7.03 0.00	153.84
	Tax	08/01/21 21 3	J 061	To Lien	7.09 0.00	160.93
	Tax	11/01/21 21 4	J 061	TO MUNICIPAL LIEN	7.09 0.00	168.02
	Tax	02/01/22 22 1	J 061	To Lien	7.06 0.00	175.08
	Tax	05/01/22 22 2	J 061	To Lien	7.06 0.00	182.14
	Tax	08/01/22 22 3	J 061	To municipal lien	7.08 0.00	189.22
	Tax	11/01/22 22 4	J 061	To muni lien	7.07 0.00	196.29
4508 8	HARRIS, SUSAN R 171 ALDER AVE WAYNE, NJ	12/04/13 Municipal 07470-6133	Open 2011, 2012		18.00 %	0.00
13-00172 999	POMPTON LAKE FRONT TOWNSHIP OF WAYNE			Tax Cost	47.80 7.38 40.00 0.00	55.18 40.00
				Total In Sale:		95.18
				Balance as of 12/31/01:		0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
4508	8	13-00172 HARRIS, SUSAN R	Continued			
Tax	02/01/11 11 1 J 061			5.65	0.00	100.83
Tax	05/01/11 11 2 J 061			5.64	0.00	106.47
Tax	08/23/11 11 3 J 061			6.08	0.00	112.55
Tax	11/01/11 11 4 J 061			6.08	0.00	118.63
Tax	02/01/13 13 1 J 061			6.09	0.00	124.72
Tax	05/01/13 13 2 J 061			6.09	0.00	130.81
Tax	08/01/13 13 3 J 061			6.30	0.00	137.11
Tax	11/01/13 13 4 J 061			6.29	0.00	143.40
Tax	02/01/14 14 1 J 061	TRANSFER TO M LIEN		6.20	0.00	149.60
Tax	05/01/14 14 2 J 061	TRANSFER TO M LIEN		6.19	0.00	155.79
Tax	08/01/14 14 3 J 061	TRANSFER TO M LIEN		6.62	0.00	162.41
Tax	11/01/14 14 4 J 061	TRANSFER TO M LIEN		6.62	0.00	169.03
Tax	02/01/15 15 1 J 061	to municipal lien		6.41	0.00	175.44
Tax	05/01/15 15 2 J 061	to municipal lien		6.41	0.00	181.85
Tax	08/10/15 15 3 J 061	to municipal lien		6.78	0.00	188.63
Tax	11/01/15 15 4 J 061	to municipal lien		6.78	0.00	195.41
Tax	02/01/16 16 1 J 061	to municipal lien		6.60	0.00	202.01
Tax	05/01/16 16 2 J 061			6.59	0.00	208.60
Tax	08/08/16 16 3 J 061			6.76	0.00	215.36
Tax	11/01/16 16 4 J 061	to Municipal Lien		6.75	0.00	222.11
Tax	02/01/17 17 1 J 061	To Municipal Lien		6.68	0.00	228.79
Tax	05/01/17 17 2 J 061			6.67	0.00	235.46
Tax	08/01/17 17 3 J 061			6.87	0.00	242.33
Tax	11/01/17 17 4 J 061	To Lien		6.86	0.00	249.19
Tax	02/01/18 18 1 J 061	Municipal Lien		6.77	0.00	255.96
Tax	05/01/18 18 2 J 061	To Lien		6.77	0.00	262.73
Tax	08/01/18 18 3 J 061	To Lien fr tax		6.90	0.00	269.63
Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN		6.89	0.00	276.52
Tax	02/01/19 19 1 J 061	To Municipal Line		6.84	0.00	283.36
Tax	05/01/19 19 2 J 061	To Municipal Lien		6.83	0.00	290.19
Tax	08/01/19 19 3 J 061	Municipal Lien		6.95	0.00	297.14
Tax	11/01/19 19 4 J 061	To Municipal Lien		6.95	0.00	304.09
Tax	02/01/20 20 1 J 061	To Municipal Lien		6.90	0.00	310.99
Tax	05/01/20 20 2 J 061	To Municipal Lien		6.89	0.00	317.88
Tax	08/01/20 20 3 J 061	To Municipal lien		7.19	0.00	325.07
Tax	11/01/20 20 4 J 061	Municipal Lien		7.14	0.00	332.21
Tax	02/01/21 21 1 J 061	To Lien		7.03	0.00	339.24
Tax	05/01/21 21 2 J 061	TO LIEN		7.03	0.00	346.27
Tax	08/01/21 21 3 J 061	To Lien		7.09	0.00	353.36
Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN		7.09	0.00	360.45
Tax	02/01/22 22 1 J 061	To Lien		7.06	0.00	367.51
Tax	05/01/22 22 2 J 061	To Lien		7.06	0.00	374.57
Tax	08/01/22 22 3 J 061	To municipal lien		7.08	0.00	381.65
Tax	11/01/22 22 4 J 061	To muni lien		7.07	0.00	388.72

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
4508 13	JOHNSON JR DR, JOHN B % E J DUCHINI PO BOX 1348 EAST DENNIS, MA	12/04/13 Municipal 02641-1348	Open		18.00 %	0.00
13-00173 999	POMPTON LAKE FRONT TOWNSHIP OF WAYNE		2010, 2011, 2012			
			Tax		59.56	69.94
			Cost		40.00	40.00
			Total In Sale:			109.94
			Balance as of 12/31/01:			0.00
			Tax	08/16/10 10 3 J 061	5.88	115.82
			Tax	11/01/10 10 4 J 061	5.88	121.70
			Tax	02/01/11 11 1 J 061	5.65	127.35
			Tax	05/01/11 11 2 J 061	5.64	132.99
			Tax	08/23/11 11 3 J 061	6.08	139.07
			Tax	11/01/11 11 4 J 061	6.08	145.15
			Tax	02/01/13 13 1 J 061	6.09	151.24
			Tax	05/01/13 13 2 J 061	6.09	157.33
			Tax	08/01/13 13 3 J 061	6.30	163.63
			Tax	11/01/13 13 4 J 061	6.29	169.92
			Tax	02/01/14 14 1 J 061 TRANSFER TO M LIEN	6.20	176.12
			Tax	05/01/14 14 2 J 061 TRANSFER TO M LIEN	6.19	182.31
			Tax	08/01/14 14 3 J 061 TRANSFER TO M LIEN	6.62	188.93
			Tax	11/01/14 14 4 J 061 TRANSFER TO M LIEN	6.62	195.55
			Tax	02/01/15 15 1 J 061 to municipal lien	6.41	201.96
			Tax	05/01/15 15 2 J 061 to municipal lien	6.41	208.37
			Tax	08/10/15 15 3 J 061 to municipal lien	6.78	215.15
			Tax	11/01/15 15 4 J 061 to municipal lien	6.78	221.93
			Tax	02/01/16 16 1 J 061 to municipal lien	6.60	228.53
			Tax	05/01/16 16 2 J 061	6.59	235.12
			Tax	08/08/16 16 3 J 061	6.76	241.88
			Tax	11/01/16 16 4 J 061 to Municipal Lien	6.75	248.63
			Tax	02/01/17 17 1 J 061 To Municipal Lien	6.68	255.31
			Tax	05/01/17 17 2 J 061	6.67	261.98
			Tax	08/01/17 17 3 J 061	6.87	268.85
			Tax	11/01/17 17 4 J 061 To Lien	6.86	275.71
			Tax	02/01/18 18 1 J 061 Municipal Lien	6.77	282.48
			Tax	05/01/18 18 2 J 061 To Lien	6.77	289.25
			Tax	08/01/18 18 3 J 061 To Lien fr tax	6.90	296.15
			Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	6.89	303.04
			Tax	02/01/19 19 1 J 061 To Municipal Line	6.84	309.88
			Tax	05/01/19 19 2 J 061 To Municipal Lien	6.83	316.71
			Tax	08/01/19 19 3 J 061 Municipal Lien	6.95	323.66
			Tax	11/01/19 19 4 J 061 To Municipal Lien	6.95	330.61
			Tax	02/01/20 20 1 J 061 To Municipal Lien	6.90	337.51
			Tax	05/01/20 20 2 J 061 To Municipal Lien	6.89	344.40
			Tax	08/01/20 20 3 J 061 To Municipal lien	7.19	351.59
			Tax	11/01/20 20 4 J 061 Municipal Lien	7.14	358.73
			Tax	02/01/21 21 1 J 061 To Lien	7.03	365.76
			Tax	05/01/21 21 2 J 061 TO LIEN	7.03	372.79
			Tax	08/01/21 21 3 J 061 To Lien	7.09	379.88
			Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	7.09	386.97
			Tax	02/01/22 22 1 J 061 To Lien	7.06	394.03

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
4508	13	13-00173 JOHNSON JR DR, JOHN B % E J DUCHINI Continued				
		Tax 05/01/22 22 2 J 061 To Lien			7.06	401.09
		Tax 08/01/22 22 3 J 061 To municipal lien			7.08	408.17
		Tax 11/01/22 22 4 J 061 To muni lien			7.07	415.24
4508 19	JOHNSON JR DR, JOHN B % E J DUCHINI PO BOX 1348 EAST DENNIS, MA POMPTON LAKE FRONT TOWNSHIP OF WAYNE	12/04/13 Municipal 02641-1348	Open 2010, 2011, 2012		18.00 %	0.00
13-00174 999				Tax	59.56	69.94
				Cost	40.00	40.00
				Total In Sale:		109.94
				Balance as of 12/31/01:		0.00
		Tax 08/16/10 10 3 J 061			5.88	115.82
		Tax 11/01/10 10 4 J 061			5.88	121.70
		Tax 02/01/11 11 1 J 061			5.65	127.35
		Tax 05/01/11 11 2 J 061			5.64	132.99
		Tax 08/23/11 11 3 J 061			6.08	139.07
		Tax 11/01/11 11 4 J 061			6.08	145.15
		Tax 02/01/13 13 1 J 061			6.09	151.24
		Tax 05/01/13 13 2 J 061			6.09	157.33
		Tax 08/01/13 13 3 J 061			6.30	163.63
		Tax 11/01/13 13 4 J 061			6.29	169.92
		Tax 02/01/14 14 1 J 061 TRANSFER TO M LIEN			6.20	176.12
		Tax 05/01/14 14 2 J 061 TRANSFER TO M LIEN			6.19	182.31
		Tax 08/01/14 14 3 J 061 TRANSFER TO M LIEN			6.62	188.93
		Tax 11/01/14 14 4 J 061 TRANSFER TO M LIEN			6.62	195.55
		Tax 02/01/15 15 1 J 061 to municipal lien			6.41	201.96
		Tax 05/01/15 15 2 J 061 to municipal lien			6.41	208.37
		Tax 08/10/15 15 3 J 061 to municipal lien			6.78	215.15
		Tax 11/01/15 15 4 J 061 to municipal lien			6.78	221.93
		Tax 02/01/16 16 1 J 061 to municipal lien			6.60	228.53
		Tax 05/01/16 16 2 J 061			6.59	235.12
		Tax 08/08/16 16 3 J 061			6.76	241.88
		Tax 11/01/16 16 4 J 061 to Municipal Lien			6.75	248.63
		Tax 02/01/17 17 1 J 061 To Municipal Lien			6.68	255.31
		Tax 05/01/17 17 2 J 061			6.67	261.98
		Tax 08/01/17 17 3 J 061			6.87	268.85
		Tax 11/01/17 17 4 J 061 To Lien			6.86	275.71
		Tax 02/01/18 18 1 J 061 Municipal Lien			6.77	282.48
		Tax 05/01/18 18 2 J 061 To Lien			6.77	289.25
		Tax 08/01/18 18 3 J 061 To Lien fr tax			6.90	296.15
		Tax 11/01/18 18 4 J 061 TO MUNICIPAL LIEN			6.89	303.04
		Tax 02/01/19 19 1 J 061 To Municipal Line			6.84	309.88
		Tax 05/01/19 19 2 J 061 To Municipal Lien			6.83	316.71
		Tax 08/01/19 19 3 J 061 Municipal Lien			6.95	323.66
		Tax 11/01/19 19 4 J 061 To Municipal Lien			6.95	330.61
		Tax 02/01/20 20 1 J 061 To Municipal Lien			6.90	337.51
		Tax 05/01/20 20 2 J 061 To Municipal Lien			6.89	344.40
		Tax 08/01/20 20 3 J 061 To Municipal lien			7.19	351.59
		Tax 11/01/20 20 4 J 061 Municipal Lien			7.14	358.73

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	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
4508	19	13-00174 JOHNSON JR DR, JOHN B % E J DUCHINI Continued					
		Tax	02/01/21 21 1 J 061 To Lien	7.03	0.00	365.76	
		Tax	05/01/21 21 2 J 061 TO LIEN	7.03	0.00	372.79	
		Tax	08/01/21 21 3 J 061 To Lien	7.09	0.00	379.88	
		Tax	11/01/21 21 4 J 061 TO MUNICIPAL LIEN	7.09	0.00	386.97	
		Tax	02/01/22 22 1 J 061 To Lien	7.06	0.00	394.03	
		Tax	05/01/22 22 2 J 061 To Lien	7.06	0.00	401.09	
		Tax	08/01/22 22 3 J 061 To municipal lien	7.08	0.00	408.17	
		Tax	11/01/22 22 4 J 061 To muni lien	7.07	0.00	415.24	
4508 20	TINK, S EVERETT & MARION 858 MONMOUTH DR STONE MOUNTAIN, GA	06/05/03 Outside 30083-2342	Open 2002		0.00 %	0.00	
02247 78	POMPTON LAKE FRONT MICHAEL AMBROSE			Tax Cost	7.92 15.00	0.44 0.00	8.36 15.00
				Total In Sale:		23.36	
				Balance as of 12/31/01:		0.00	
		Tax	07/11/03 03 1 J 074	3.82	0.00	27.18	
		Tax	07/11/03 03 2 J 074	3.74	0.00	30.92	
		Tax	08/12/03 03 3 J 074	4.05	0.00	34.97	
		Tax	11/17/03 03 4 J 074	4.06	0.00	39.03	
		Tax	02/18/04 04 1 J 074	3.89	0.00	42.92	
		Tax	05/14/04 04 2 J 074	3.88	0.00	46.80	
		Tax	09/15/04 04 3 J 074	4.27	0.00	51.07	
		Tax	11/19/04 04 4 J 074	4.53	0.00	55.60	
		Tax	02/14/05 05 1 J 074	4.14	0.00	59.74	
		Tax	08/18/05 05 2 J 074	4.21	0.00	63.95	
		Tax	08/18/05 05 3 J 074	4.51	0.00	68.46	
		Tax	03/10/06 05 4 J 074	5.03	0.00	73.49	
		Tax	03/10/06 06 1 J 074	4.45	0.00	77.94	
		Tax	05/26/06 06 2 J 074	4.43	0.00	82.37	
		Tax	09/13/06 06 3 J 074	4.80	0.00	87.17	
		Tax	10/11/07 06 4 J 074	20.66	0.00	107.83	
		Tax	10/11/07 07 1 J 074	4.98	0.00	112.81	
		Tax	10/11/07 07 2 J 074	4.88	0.00	117.69	
		Tax	10/11/07 07 3 J 074	5.32	0.00	123.01	
4508 20	TINK, S EVERETT & MARION 858 MONMOUTH DR STONE MOUNTAIN, GA	11/09/09 Outside 30083-2342	Open 2007, 2008		18.00 %	0.00	
09-00216 PUTZ	POMPTON LAKE FRONT BRUCE PUTZ			Tax Cost	26.11 15.00	3.16 0.00	29.27 15.00
				Total In Sale:		44.27	
				Balance as of 12/31/01:		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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
4508 20	TINK, S EVERETT & MARION 858 MONMOUTH DR STONE MOUNTAIN, GA	12/05/12 Municipal 30083-2342	Open	2009, 2010, 2011	18.00 %	0.00
12-00249 999	POMPTON LAKE FRONT TOWNSHIP OF WAYNE			Tax Cost	67.66 15.00	13.11 0.00
				Total In Sale:		95.77
				Balance as of 12/31/01:		0.00
	Tax	02/01/12 12 1	J 061	TRNSF'D TO MUN LIEN	5.87	0.00
	Tax	05/01/12 12 2	J 061	TRNSF'D TO MUN LIEN	5.86	0.00
	Tax	08/01/12 12 3	J 061	TRNSF'D TO MUN LIEN	6.31	0.00
	Tax	12/03/12 12 4	J 061	TRNSF'D TO MUN LIEN	6.31	0.00
	Tax	02/01/13 13 1	J 061	transfer to mun.lien	6.09	0.00
	Tax	05/01/13 13 2	J 061		6.09	0.00
	Tax	08/01/13 13 3	J 061		6.30	0.00
	Tax	11/01/13 13 4	J 061		6.29	0.00
	Tax	02/01/14 14 1	J 061	TRANSFER TO M LIEN	6.20	0.00
	Tax	05/01/14 14 2	J 061	TRANSFER TO M LIEN	6.19	0.00
	Tax	08/01/14 14 3	J 061	TRANSFER TO M LIEN	6.62	0.00
	Tax	11/01/14 14 4	J 061	TRANSFER TO M LIEN	6.62	0.00
	Tax	02/01/15 15 1	J 061	to municipal lien	6.41	0.00
	Tax	05/01/15 15 2	J 061	to municipal lien	6.41	0.00
	Tax	08/10/15 15 3	J 061	to municipal lien	6.78	0.00
	Tax	11/01/15 15 4	J 061	to municipal lien	6.78	0.00
	Tax	02/01/16 16 1	J 061	to municipal lien	6.60	0.00
	Tax	05/01/16 16 2	J 061		6.59	0.00
	Tax	08/08/16 16 3	J 061		6.76	0.00
	Tax	11/01/16 16 4	J 061	to Municipal Lien	6.75	0.00
	Tax	02/01/17 17 1	J 061	To Municipal Lien	6.68	0.00
	Tax	05/01/17 17 2	J 061		6.67	0.00
	Tax	08/01/17 17 3	J 061		6.87	0.00
	Tax	11/01/17 17 4	J 061	To Lien	6.86	0.00
	Tax	02/01/18 18 1	J 061	Municipal Lien	6.77	0.00
	Tax	05/01/18 18 2	J 061	To Lien	6.77	0.00
	Tax	08/01/18 18 3	J 061	To Lien fr tax	6.90	0.00
	Tax	11/01/18 18 4	J 061	TO MUNICIPAL LIEN	6.89	0.00
	Tax	02/01/19 19 1	J 061	To Municipal Line	6.84	0.00
	Tax	05/01/19 19 2	J 061	To Municipal Lien	6.83	0.00
	Tax	08/01/19 19 3	J 061	Municipal Lien	6.95	0.00
	Tax	11/01/19 19 4	J 061	To Municipal Lien	6.95	0.00
	Tax	02/01/20 20 1	J 061	To Municipal Lien	6.90	0.00
	Tax	05/01/20 20 2	J 061	To Municipal Lien	6.89	0.00
	Tax	08/01/20 20 3	J 061	To Municipal lien	7.19	0.00
	Tax	11/01/20 20 4	J 061	Municipal Lien	7.14	0.00
	Tax	02/01/21 21 1	J 061	To Lien	7.03	0.00
	Tax	05/01/21 21 2	J 061	TO LIEN	7.03	0.00
	Tax	08/01/21 21 3	J 061	To Lien	7.09	0.00
	Tax	11/01/21 21 4	J 061	TO MUNICIPAL LIEN	7.09	0.00
	Tax	02/01/22 22 1	J 061	To Lien	7.06	0.00
	Tax	05/01/22 22 2	J 061	To Lien	7.06	0.00
	Tax	08/01/22 22 3	J 061	To municipal lien	7.08	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
4508	20	12-00249	TINK, S EVERETT & MARION	Continued		
		Tax	11/01/22 22 4 J 061 To muni lien		7.07 0.00	390.21
4508 26	TINK, S EVERETT & MARION 858 MONMOUTH DR STONE MOUNTAIN, GA	06/05/03 Outside 30083-2342	Open 2002		0.00 %	0.00
02248 78	POMPTON LAKE FRONT MICHAEL AMBROSE			Tax Cost Total In Sale: Balance as of 12/31/01:	7.92 0.44 15.00 0.00	8.36 15.00 23.36 0.00
		Tax	07/11/03 03 1 J 074		3.82 0.00	27.18
		Tax	07/11/03 03 2 J 074		3.74 0.00	30.92
		Tax	08/12/03 03 3 J 074		4.05 0.00	34.97
		Tax	11/17/03 03 4 J 074		4.06 0.00	39.03
		Tax	02/18/04 04 1 J 074		3.89 0.00	42.92
		Tax	05/14/04 04 2 J 074		3.88 0.00	46.80
		Tax	09/15/04 04 3 J 074		4.27 0.00	51.07
		Tax	11/19/04 04 4 J 074		4.53 0.00	55.60
		Tax	02/14/05 05 1 J 074		4.14 0.00	59.74
		Tax	08/18/05 05 2 J 074		4.21 0.00	63.95
		Tax	08/18/05 05 3 J 074		4.51 0.00	68.46
		Tax	03/10/06 05 4 J 074		5.03 0.00	73.49
		Tax	03/10/06 06 1 J 074		4.45 0.00	77.94
		Tax	05/26/06 06 2 J 074		4.43 0.00	82.37
		Tax	09/13/06 06 3 J 074		4.80 0.00	87.17
		Tax	10/11/07 06 4 J 074		20.66 0.00	107.83
		Tax	10/11/07 07 1 J 074		4.98 0.00	112.81
		Tax	10/11/07 07 2 J 074		4.88 0.00	117.69
		Tax	10/11/07 07 3 J 074		5.32 0.00	123.01
4508 26	TINK, S EVERETT & MARION 858 MONMOUTH DR STONE MOUNTAIN, GA	11/09/09 Outside 30083-2342	Open 2007, 2008		18.00 %	0.00
09-00217 PUTZ	POMPTON LAKE FRONT BRUCE PUTZ			Tax Cost Total In Sale: Balance as of 12/31/01:	26.11 3.16 15.00 0.00	29.27 15.00 44.27 0.00
4508 26	TINK, S EVERETT & MARION 858 MONMOUTH DR STONE MOUNTAIN, GA	12/05/12 Municipal 30083-2342	Open 2009, 2010, 2011		18.00 %	0.00
12-00250 999	POMPTON LAKE FRONT TOWNSHIP OF WAYNE			Tax Cost Total In Sale: Balance as of 12/31/01:	67.66 13.11 15.00 0.00	80.77 15.00 95.77 0.00
		Tax	02/01/12 12 1 J 061 TRNSF'D TO MUN LIEN		5.87 0.00	101.64
		Tax	05/01/12 12 2 J 061 TRNSF'D TO MUN LIEN		5.86 0.00	107.50
		Tax	08/01/12 12 3 J 061 TRNSF'D TO MUN LIEN		6.31 0.00	113.81
		Tax	12/03/12 12 4 J 061 TRNSF'D TO MUN LIEN		6.31 0.00	120.12
		Tax	02/01/13 13 1 J 061 transfer to mun.lien		6.09 0.00	126.21

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
4508	26	12-00250 TINK, S EVERETT & MARION	Continued			
Tax	05/01/13 13 2 J 061			6.09	0.00	132.30
Tax	08/01/13 13 3 J 061			6.30	0.00	138.60
Tax	11/01/13 13 4 J 061			6.29	0.00	144.89
Tax	02/01/14 14 1 J 061	TRANSFER TO M LIEN		6.20	0.00	151.09
Tax	05/01/14 14 2 J 061	TRANSFER TO M LIEN		6.19	0.00	157.28
Tax	08/01/14 14 3 J 061	TRANSFER TO M LIEN		6.62	0.00	163.90
Tax	11/01/14 14 4 J 061	TRANSFER TO M LIEN		6.62	0.00	170.52
Tax	02/01/15 15 1 J 061	to municipal lien		6.41	0.00	176.93
Tax	05/01/15 15 2 J 061	to municipal lien		6.41	0.00	183.34
Tax	08/10/15 15 3 J 061	to municipal lien		6.78	0.00	190.12
Tax	11/01/15 15 4 J 061	to municipal lien		6.78	0.00	196.90
Tax	02/01/16 16 1 J 061	to municipal lien		6.60	0.00	203.50
Tax	05/01/16 16 2 J 061			6.59	0.00	210.09
Tax	08/08/16 16 3 J 061			6.76	0.00	216.85
Tax	11/01/16 16 4 J 061	to Municipal Lien		6.75	0.00	223.60
Tax	02/01/17 17 1 J 061	To Municipal Lien		6.68	0.00	230.28
Tax	05/01/17 17 2 J 061			6.67	0.00	236.95
Tax	08/01/17 17 3 J 061			6.87	0.00	243.82
Tax	11/01/17 17 4 J 061	To Lien		6.86	0.00	250.68
Tax	02/01/18 18 1 J 061	Municipal Lien		6.77	0.00	257.45
Tax	05/01/18 18 2 J 061	To Lien		6.77	0.00	264.22
Tax	08/01/18 18 3 J 061	To Lien fr tax		6.90	0.00	271.12
Tax	11/01/18 18 4 J 061	TO MUNICIPAL LIEN		6.89	0.00	278.01
Tax	02/01/19 19 1 J 061	To Municipal Line		6.84	0.00	284.85
Tax	05/01/19 19 2 J 061	To Municipal Lien		6.83	0.00	291.68
Tax	08/01/19 19 3 J 061	Municipal Lien		6.95	0.00	298.63
Tax	11/01/19 19 4 J 061	To Municipal Lien		6.95	0.00	305.58
Tax	02/01/20 20 1 J 061	To Municipal Lien		6.90	0.00	312.48
Tax	05/01/20 20 2 J 061	To Municipal Lien		6.89	0.00	319.37
Tax	08/01/20 20 3 J 061	To Municipal lien		7.19	0.00	326.56
Tax	11/01/20 20 4 J 061	Municipal Lien		7.14	0.00	333.70
Tax	02/01/21 21 1 J 061	To Lien		7.03	0.00	340.73
Tax	05/01/21 21 2 J 061	TO LIEN		7.03	0.00	347.76
Tax	08/01/21 21 3 J 061	To Lien		7.09	0.00	354.85
Tax	11/01/21 21 4 J 061	TO MUNICIPAL LIEN		7.09	0.00	361.94
Tax	02/01/22 22 1 J 061	To Lien		7.06	0.00	369.00
Tax	05/01/22 22 2 J 061	To Lien		7.06	0.00	376.06
Tax	08/01/22 22 3 J 061	To municipal lien		7.08	0.00	383.14
Tax	11/01/22 22 4 J 061	To muni lien		7.07	0.00	390.21

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	145	0.00	382,176.66 715,981.33	0.00	0.00	291.94- 1245,114.53	0.00	0.00	784,638.72 2342,980.58
Water	37	0.00	1,619.11 402.32	0.00	0.00	0.00 77,455.35	0.00	0.00	402.32 79,476.78
Sewer	40	0.00	14,245.38 1,413.01	0.00	0.00	0.00 69,992.71	0.00	0.00	1,413.01 85,651.10
IPP	1	0.00	0.00 0.00	0.00	0.00	0.00 1,848.49	0.00	0.00	0.00 1,848.49
Spc Asmnt	1	0.00	441.87 0.00	0.00	0.00	0.00 831.82	0.00	0.00	0.00 1,273.69
Misc	5	0.00	1,487.39 6,261.54	0.00	0.00	0.00 712.23	0.00	0.00	6,579.07 8,461.16
Demolition	1	0.00	0.00 12,535.00	0.00	0.00	0.00 0.00	0.00	0.00	12,535.00 12,535.00
Cost	155	0.00	5,936.65 0.00	0.00	0.00	0.00 0.00	0.00	0.00	2,476.28 5,936.65
Lien Totals	385	0.00	405,907.06 736,593.20	0.00	0.00	291.94- 1395,955.13	0.00	0.00	808,044.40 2538,163.45

Total Certs: 156

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 12/28/2022

BALANCE AS OF 12/31/01 0.00

TAX SALE

Tax	326,240.50	
Water	1,338.24	
Sewer	11,674.74	
IPP	0.00	
Spc Asmnt	400.00	
Misc	1,322.50	
Demolition	0.00	
Cost	5,936.65	
Interest	58,994.43	
TOTAL TAX SALE		405,907.06

TRANSFERS TO LIEN

Tax	715,981.33	
Water	402.32	
Sewer	1,413.01	
IPP	0.00	
Spc Asmnt	0.00	
Misc	6,261.54	
Demolition	12,535.00	
TOTAL TRANSFERS TO LIEN		736,593.20

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Sewer	0.00	
IPP	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
IPP	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
IPP	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Demolition	0.00	

Cost				0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS					0.00
INSTALLMENT PLANS					0.00
COLLECTIONS (Lien Redemption)					
Tax				0.00	
Water				0.00	
Sewer				0.00	
IPP				0.00	
Spc Asmnt				0.00	
Misc				0.00	
Demolition				0.00	
Cost				0.00	
TOTAL COLLECTIONS					(0.00)
NSF REVERSALS (Lien Redemption)					
Tax				0.00	
Water				0.00	
Sewer				0.00	
IPP				0.00	
Spc Asmnt				0.00	
Misc				0.00	
Demolition				0.00	
Cost				0.00	
TOTAL NSF REVERSALS (Lien Redemption)					0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net		
State Tax Appeal	0.00	1,306.15-	1,306.15-		
Lien - Transfer O.B.	1,354,883.80	4,767.82-	1,350,115.98		
6% Penalty	46,853.36	0.00	46,853.36		
	<u>1,401,737.16</u>	<u>6,073.97-</u>	<u>1,395,663.19</u>		
TOTAL ADJUSTMENTS					<u>1,395,663.19</u>
BALANCE AS OF 12/28/22					
Tax			2,342,980.58		
Water			79,476.78		
Sewer			85,651.10		
IPP			1,848.49		
Spc Asmnt			1,273.69		
Misc			8,461.16		
Demolition			12,535.00		
Cost			5,936.65		
Installment Principal			0.00		
TOTAL BALANCE					<u>2,538,163.45</u>
MUNICIPAL LIEN BALANCE AS OF 12/28/22					
Tax			784,638.72		
Water			402.32		
Sewer			1,413.01		
IPP			0.00		
Spc Asmnt			0.00		
Misc			6,579.07		
Demolition			12,535.00		
Cost			2,476.28		
Installment Principal			0.00		

TOTAL MUNICIPAL LIEN BALANCE		<u>808,044.40</u>
TOTAL PREMIUM		3,241,100.00

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>