

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/19 to 03/02/20 Include Fees: N
 Transaction Dates: 01/01/19 to 03/02/20 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Misc: Y
 Sp. Assmnt: Y Labor: Y Boarding Up: Y Demolition: Y
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check Cleared Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years	Principal	Interest	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance	
4	CHYC-KUROS, ANDRZEJ	10/17/19	Open		18.00 %	0.00
26	289 CARLTON AVE	Outside				
	EAST RUTHERFORD, NJ	07073	2017, 2018			
19-00003	289 CARLTON AVE		Sewer	140.00	0.00	140.00
PROCAP8	US Bank Cust/ Pro Cap 8/		Cost	15.00	0.00	15.00
			Total In Sale:			155.00
			Balance as of 12/31/18:			0.00
	Sewer	11/27/19 19 1 J 061		70.00	0.00	225.00
24.04	KEBEDE, YOHANNES & ZELELEW, AMALEDECH	10/17/19	Open		18.00 %	0.00
3	20 GLENN COURT	Outside				
	EAST RUTHERFORD, NJ	07073	2016, 2017, 2018			
19-00005	20 GLENN CT		Sewer	105.00	0.00	105.00
PROCAP8	US Bank Cust/ Pro Cap 8/		Cost	15.00	0.00	15.00
			Total In Sale:			120.00
			Balance as of 12/31/18:			0.00
	Sewer	11/27/19 19 1 J 061		35.00	0.00	155.00
24.05	SWEAT, KEITH, POLAY ROBERT	10/17/19	Open		18.00 %	0.00
10	1888 EMERY STREET #111	Outside				
-C005B-	ATLANTA, GA	30318	2015, 2016, 2017, 2018			
19-00006	5-B TRIUMPH CT		Sewer	140.00	0.00	140.00
PROCAP8	US Bank Cust/ Pro Cap 8/		Cost	15.00	0.00	15.00
			Total In Sale:			155.00
			Balance as of 12/31/18:			0.00
	Sewer	11/27/19 19 1 J 061		35.00	0.00	190.00
41.02	OLEKSAK, FRANCISZEK & ZENONA	10/17/19	Open		18.00 %	0.00
5	51 WASHINGTON PL	Outside				
	EAST RUTHERFORD, NJ	07073	2017, 2018			
19-00007	51 WASHINGTON PL		Sewer	140.00	0.00	140.00
PROCAP8	US Bank Cust/ Pro Cap 8/		Cost	15.00	0.00	15.00
			Total In Sale:			155.00
			Balance as of 12/31/18:			0.00
	Sewer	11/27/19 19 1 J 061		70.00	0.00	225.00

Block Lot Qual Cert Num Lien Hldr	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
Id	Trans: Balance Type	Date Yr Qtr			Principal	Interest	Prin Balance
42 7	BRUSCHI, DENNIS J. & NOREEN 37 MOZART STREET EAST RUTHERFORD, N. J.	10/17/19 Outside 07073	Open			18.00 %	0.00
19-00008 PROCAP8	37 MOZART ST US Bank Cust/ Pro Cap 8/		2016, 2017, 2018	Sewer	105.00	0.00	105.00
				Cost	15.00	0.00	15.00
				Total In Sale:			120.00
				Balance as of 12/31/18:			0.00
	Cost	10/21/19 18	1	P 004 CS	15.00	0.24	105.00
	Sewer	10/21/19 18	1	P 004 CS	105.00	1.68	0.00
44 40	LOGATTO BOOKBINDING INC. 390 PATERSON AVENUE EAST RUTHERFORD, N.J.	10/17/19 Outside 07073	Open			0.00 %	41,000.00
19-00009 PROCAP8	390 PATERSON AVE US Bank Cust/ Pro Cap 8/		2016, 2017, 2018	Tax	10,884.56	2,472.14	13,356.70
				Sewer	924.30	212.69	1,136.99
				Cost	100.00	0.00	100.00
				Total In Sale:			14,593.69
				Balance as of 12/31/18:			0.00
	Tax	11/27/19 19	1	J 061	2,926.25	0.00	17,519.94
	Sewer	11/27/19 19	1	J 061	121.91	0.00	17,641.85
	Tax	11/27/19 19	2	J 061	2,811.55	0.00	20,453.40
	Sewer	11/27/19 19	2	J 061	119.42	0.00	20,572.82
	Sewer	11/27/19 19	3	J 061	114.52	0.00	20,687.34
	Tax	11/27/19 19	3	J 061	2,566.83	0.00	23,254.17
	Sewer	11/27/19 19	4	J 061	109.61	0.00	23,363.78
	Tax	11/27/19 19	4	J 061	3,021.17	0.00	26,384.95
	Tax	12/31/19 19	4	J 076	719.15	0.00	27,104.10
50 4	GALLO, FRANCIS 123 UHLAND ST EAST RUTHERFORD, NJ	10/17/19 Outside 07073	Open			18.00 %	0.00
19-00011 PROCAP8	123 UHLAND ST US Bank Cust/ Pro Cap 8/		2016, 2017, 2018	Sewer	105.00	0.00	105.00
				Cost	15.00	0.00	15.00
				Total In Sale:			120.00
				Balance as of 12/31/18:			0.00
	Sewer	11/27/19 19	1	J 061	35.00	0.00	155.00
66 20	LEE, JANE 5 EDISON PL EAST RUTHERFORD NJ	10/17/19 Outside 07073	Open			0.00 %	0.00
19-00013 PROCAP8	5 EDISON PL US Bank Cust/ Pro Cap 8/		2017, 2018	Sewer	140.00	0.00	140.00
				Cost	15.00	0.00	15.00
				Total In Sale:			155.00
				Balance as of 12/31/18:			0.00
	Sewer	11/27/19 19	1	J 061	70.00	0.00	225.00

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
70 5 19-00014 PROCAP8	KAFROUNI, ELIAS 181 VAN WINKLE ST EAST RUTHERFORD, NJ 181 VAN WINKLE ST US Bank Cust/ Pro Cap 8/	10/17/19 Outside 07073 11/27/19 19 1	Open 2017, 2018 Sewer Cost Total In Sale: Balance as of 12/31/18: Sewer	0.00 % 140.00 15.00 70.00	0.00 0.00 0.00 0.00 0.00	0.00 140.00 15.00 155.00 0.00 225.00
85 21 19-00017 00034	CENTURION, JOHN 110 HACKENSACK ST EAST RUTHERFORD, NJ 110 HACKENSACK ST R.ROTHMAN	10/17/19 Outside 07073 11/04/19 19 1 11/04/19 19 2 11/04/19 19 3 11/26/19 19 1 11/26/19 19 2 11/26/19 19 3 11/26/19 19 4 11/26/19 19 4 12/31/19 19 4	Open 2017, 2018 Tax Sewer Cost Total In Sale: Balance as of 12/31/18: Tax Tax Tax Sewer Sewer Sewer Sewer Tax Tax	0.00 % 10,295.54 385.92 100.00 2,740.10 2,631.61 2,400.11 96.31 94.69 91.52 88.35 2,854.72 676.19	2,435.98 72.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	29,000.00 12,731.52 458.13 100.00 13,289.65 0.00 16,029.75 18,661.36 21,061.47 21,157.78 21,252.47 21,343.99 21,432.34 24,287.06 24,963.25
91 1.02 19-00018 00033	LIBERTY COMMONS II, LLC 1000 PORTSIDE DRIVE EDGEWATER, NJ ROUTE 17 BOROUGH OF EAST RUTHERFORD	10/17/19 Municipal 07632 02/01/19 19 1 05/01/19 19 2 08/01/19 19 3 11/01/19 19 4 11/01/19 19 4	Open 2018 Tax Cost Total In Sale: Balance as of 12/31/18: Tax Tax Tax Tax Tax	0.00 % 7,291.52 100.00 4,374.00 4,374.00 4,873.55 1,278.52 5,907.57	1,253.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,544.87 100.00 8,644.87 0.00 13,018.87 17,392.87 22,266.42 23,544.94 29,452.51
92 19 19-00019 PROCAP8	KONSTADINOPOULOS, THEODORE 178 VAN WINKLE ST EAST RUTHERFORD, NJ 178 VAN WINKLE ST US Bank Cust/ Pro Cap 8/	10/17/19 Outside 07073 11/27/19 19 1	Open 2016, 2017, 2018 Sewer Cost Total In Sale: Balance as of 12/31/18: Sewer	18.00 % 105.00 15.00 35.00	0.00 0.00 0.00 0.00 0.00	0.00 105.00 15.00 120.00 0.00 155.00

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
97 3.01 -C302A- - 19-00020 00034	DEGUZMAN, PERFECTO U & CONSTANCE J 132 UNION AVE #302A EAST RUTHERFORD, NJ 132 UNION AVENUE #302A R.ROTHMAN	10/17/19 Outside 07073	Open 2015, 2016, 2017, 2018		18.00 %	0.00
				Sewer	140.00	0.00
				Cost	15.00	0.00
				Total In Sale:		155.00
				Balance as of 12/31/18:		0.00
	Sewer	11/04/19 19 1	J 061		35.00	0.00
						190.00
107.03 11 19-00021 00033	GKAP PROPERTIES INC P.O. BOX 525 NEW VERNON, NJ PATERSON PLANK RD BOROUGH OF EAST RUTHERFORD	10/17/19 Municipal 07976	Open 2018		0.00 %	0.00
				Tax	1,709.81	190.71
				Cost	38.01	0.00
				Total In Sale:		1,938.53
				Balance as of 12/31/18:		0.00
	Tax	02/01/19 19 1	J 061		600.00	0.00
	Tax	05/01/19 19 2	J 061		600.00	0.00
	Tax	08/01/19 19 3	J 061		688.24	0.00
	Tax	11/01/19 19 4	J 061		832.28	0.00
						4,659.05
108.03 1.02 19-00022 00034	ML PLAZA OWNER, LLC HILTON 5425 WISCONSIN AVE #700 CHEVY CHASE, MD 2 MEADOWLANDS PLAZA R.ROTHMAN	10/17/19 Outside 20815	Open 2017, 2018		0.00 %	420,000.00
				Tax	0.00	0.00
				Sewer	306,904.13	70,867.39
				Cost	100.00	0.00
				Total In Sale:		377,871.52
				Balance as of 12/31/18:		0.00
	Sewer	10/18/19 19 1	J 061		83,811.29	0.00
	Sewer	10/18/19 19 2	J 061		82,094.59	0.00
	Sewer	10/18/19 19 3	J 061		78,661.27	0.00
	Sewer	11/26/19 19 4	J 061		76,715.72	0.00
	Tax	12/31/19 19 4	J 076		19,883.57	0.00
						719,037.96

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	5	0.00	36,533.61 23,528.16	0.00	0.00	0.00 43,231.25	0.00	0.00	33,973.55 103,293.02
Sewer	13	0.00	380,626.64 0.00	0.00	0.00	0.00 322,574.20	105.00	1.68	0.00 703,095.84
Cost	15	0.00	588.01 0.00	0.00	0.00	0.00 0.00	15.00	0.24	138.01 573.01
Lien Totals	33	0.00	417,748.26 23,528.16	0.00	0.00	0.00 365,805.45	120.00	1.92	34,111.56 806,961.87

Total Certs: 15

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: 01/01/2019 to 03/02/2020

BALANCE AS OF 12/31/18 0.00

TAX SALE

Tax	30,181.43	
Sewer	309,474.35	
Cost	588.01	
Interest	77,504.47	
TOTAL TAX SALE		417,748.26

TRANSFERS TO LIEN

Tax	23,528.16	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		23,528.16

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Sewer	105.00	
Cost	15.00	
TOTAL COLLECTIONS		(120.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer Exst	344,526.54	0.00	344,526.54
6% Penalty	21,278.91	0.00	21,278.91
	<u>365,805.45</u>	<u>0.00</u>	<u>365,805.45</u>
TOTAL ADJUSTMENTS			<u>365,805.45</u>

BALANCE AS OF 03/02/20

Tax	103,293.02	
Sewer	703,095.84	
Cost	573.01	
Installment Principal	0.00	
TOTAL BALANCE		<u>806,961.87</u>

MUNICIPAL LIEN BALANCE AS OF 03/02/20

Tax	33,973.55		
Sewer	0.00		
Cost	138.01		
Installment Principal	0.00		
TOTAL MUNICIPAL LIEN BALANCE			<u>34,111.56</u>
TOTAL PREMIUM			490,000.00

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>