

Range of Certificate Numbers: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
Sale Dates: First to 03/10/20 Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Transaction Dates: 01/01/20 to 03/10/20 Include Fees: N Include Costs: Y
Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

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

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

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

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

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

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

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name 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
16 4 09-00001 UYFRED	PLESCIA, M. & GIAMPAGLIA, A. P.O. BOX 401 NORWOOD, NJ SENACA AV FREDERICK UY	12/23/09 Outside 07648 2008	Open		18.00 %	0.00
			Tax	1,017.60	193.50	1,211.10
			Cost	24.22	0.00	24.22
			Total In Sale:			1,235.32
			Balance as of 12/31/19:			1,235.32
115 35 12-00001 ROTHMAN1	MIRABITO, SUSAN 766 BLANCH AVE NORWOOD, N.J. 766 BLANCH AVE ROTHMAN REALTY CORP PROFIT	12/20/12 Outside 07648 2011	Open		0.00 %	15,100.00
			Tax	12,823.87	2,244.18	15,068.05
			Cost	100.00	0.00	100.00
			Total In Sale:			15,168.05
			Balance as of 12/31/19:			130,617.32
7 15.17 -CT368- - 15-00001 ROTHMAN1	WU, LEWIS & HYE YEON 368 CROCUS HILL DR NORWOOD, NJ 368 CROCUS HILL ROTHMAN REALTY CORP PROFIT	11/04/15 Outside 07648 2014	Open		0.00 %	92,100.00
			Tax	8,101.12	1,319.10	9,420.22
			Cost	100.00	0.00	100.00
			Total In Sale:			9,520.22
			Balance as of 12/31/19:			198,007.19
99 5 18-00001 DAVIDDOV	GRASSI, LAWRENCE 53 HEIGHTS RD RIDGEWOOD, NJ HIGH ST DAVID DOVALO	10/02/18 Outside 07451 2017	Open		18.00 %	0.00
			Tax	526.19	43.99	570.18
			Cost	15.00	0.00	15.00
			Total In Sale:			585.18
			Balance as of 12/31/19:			2,158.30
		Tax	02/21/20 20 1 J 074 DKG ASSET MGMT	260.58	0.00	2,418.88

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
18 17 19-00001 CESARSAN	MUCCIOLO, GARY L. 601 NOTTINGHAM COURT NORWOOD, N.J. 601 NOTTINGHAM CT CHRISTIANA T C/F CE1/FIRSTTRUST	11/12/19 Outside 07648 2018	Open		0.00 %	245,000.00
				Tax Cost Total In Sale: Balance as of 12/31/19:	18,549.25 150.00 0.00	20,023.91 150.00 20,173.91 85,998.42
		Tax 02/13/20 20 1	J 074 C&E TAX LIEN FUND		14,806.07 0.00	100,804.49
35 4 19-00002 ROTHMAN	KYNC CORPORATION 325 WESTWIND COURT NORWOOD, NJ 325 WESTWIND COURT ROBERT ROTHMAN	11/12/19 Outside 07648 2018	Open		0.00 %	104,600.00
				Tax Cost Total In Sale: Balance as of 12/31/19:	12,642.77 150.00 0.00	15,267.65 150.00 15,417.65 42,511.71
120 24 19-00003 FINAN	MAC KINNON, JOHN C 673 BROADWAY NORWOOD, NJ 673 BROADWAY JOHN FINAN	11/12/19 Outside 07648 2018	Open		0.00 %	23,600.00
				Tax Cost Total In Sale: Balance as of 12/31/19:	6,130.53 150.00 0.00	7,315.90 150.00 7,465.90 16,254.20
		Tax 02/11/20 20 1	J 074		2,042.00 0.00	18,296.20

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	7	476,093.24	0.00 0.00	0.00	0.00	17,108.65	0.00	0.00	493,201.89
Cost	7	689.22	0.00 0.00	0.00	0.00	0.00	0.00	0.00	689.22
Lien Totals	14	476,782.46	0.00 0.00	0.00	0.00	17,108.65	0.00	0.00	493,891.11
Total Certs:	7								

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

SALE DATE: First to 03/10/2020

BALANCE AS OF 12/31/19 476,782.46

TAX SALE

Tax	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN

Tax	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	
Lien - Transfer O.B.	17,108.65	0.00	17,108.65	
	17,108.65	0.00	17,108.65	
TOTAL ADJUSTMENTS				17,108.65

BALANCE AS OF 03/10/20

Tax	493,201.89	
Cost	689.22	
Installment Principal	0.00	
TOTAL BALANCE		493,891.11

TOTAL PREMIUM 480,400.00

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>