

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: First to 03/17/20 Include Fees: N
 Transaction Dates: First to 03/17/20 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: 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	
24	SENFT, ELAINE P.	12/12/19	Open		0.00 %	49,000.00
17	69 WALDWICK AVE	Outside				
	WALDWICK, NJ	07463	2018			
19-00620	69 WALDWICK AVENUE			Tax	2,144.82	262.96
ATCF II	ATCFII NJ LLC,TAX SERV AS CUST			Water	0.00	0.00
				Cost	48.16	48.16
				Total In Sale:		2,455.94
				Begin Balance:		0.00
		Tax 12/27/19 19 1 J 074 ATCF		2,881.91	0.00	5,337.85
		Tax 12/27/19 19 2 J 074 ATCF		2,770.40	0.00	8,108.25
		Tax 12/27/19 19 3 J 074 ATCF		2,831.75	0.00	10,940.00
		Tax 12/27/19 19 4 J 074 ATCF		2,826.73	0.00	13,766.73
		Water 12/27/19 19 4 J 074 ATCF		68.91	0.00	13,835.64
		Tax 12/31/19 19 4 J 076 6% YE PENALTY		683.81	0.00	14,519.45
		Water 02/18/20 20 1 J 074 ATCF		73.95	0.00	14,593.40
		Tax 02/18/20 20 1 J 074 ATCF		2,625.06	0.00	17,218.46
42	ROLAND, JOSEPH	06/13/18	Open		0.00 %	21,600.00
75	10 HUDSON AVENUE	Outside				
	WALDWICK, NJ	07463	2017			
18-00615	10 HUDSON AVENUE			Tax	2,227.14	154.71
CLEMENTE	CLEMENTE ENTERPRISES, LLC			Water	0.00	0.00
				Cost	47.64	47.64
				Total In Sale:		2,429.49
				Begin Balance:		0.00
		Tax 06/19/18 18 1 J 074 CLEMENTE ENTERPRISES		2,334.70	0.00	4,764.19
		Tax 06/19/18 18 2 J 074 CLEMENTE ENTERPRISES		2,236.42	0.00	7,000.61
		Water 08/15/18 18 2 J 074 CLEMENTE ENTERPRISES		0.32	0.00	7,000.93
		Water 08/15/18 18 3 J 074 CLEMENTE ENTERPRISES		55.12	0.00	7,056.05
		Tax 08/15/18 18 3 J 074 CLEMENTE ENTERPRISES		2,242.14	0.00	9,298.19
		Tax 02/15/19 19 1 J 074 CLEMENTE ENTERPRISES		2,218.42	0.00	11,516.61
		Water 02/19/19 19 1 J 074 CLEMENTE ENTERPRISES		61.78	0.00	11,578.39
		Water 11/12/19 19 3 J 074 CLEMENTE ENTERPRISES		87.09	0.00	11,665.48
		Water 11/12/19 19 4 J 074 CLEMENTE ENTERPRISES		70.90	0.00	11,736.38
		Tax 11/12/19 19 4 J 074 Clemente Enterprises		286.94	0.00	12,023.32
		Tax 02/12/20 20 1 J 074 Clemente Enterprises		2,286.51	0.00	14,309.83

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
55 14	PADULA, ROBERTO & LINDA B. 196 W. PROSPECT ST. WALDWICK, NJ	06/09/10 Outside 07463	Open 2009		0.00 %	20,500.00
5312010 STONEFIE	171 SUMMIT AVENUE STONEFIELD INVESTMENT					
			Tax		10,731.25	1,891.68
			Water		49.46	0.00
			Cost		100.00	0.00
			Total In Sale:			12,772.39
			Begin Balance:			0.00
			Water	07/12/10 10 1 J 074 sub 1	29.00	0.00
			Water	07/12/10 10 2 J 074 sub 1	46.24	0.00
			Tax	07/16/10 10 1 J 074 SUB PAYMENT	2,519.03	0.00
			Tax	07/16/10 10 2 J 074 SUB PAYMENT	2,519.03	0.00
			Water	12/01/10 10 4 J 074 4 qt water	98.26	0.00
			Tax	12/01/10 10 4 J 074 4th qt taxes	2,930.84	0.00
			Tax	02/11/11 10 3 J 074 3rd qt	50.88	0.00
			Water	02/11/11 10 4 J 074	0.15	0.00
			Tax	02/11/11 10 4 J 074 4th qt and yr end	3,486.33	0.00
			Water	02/11/11 11 1 J 074	49.47	0.00
			Tax	02/11/11 11 1 J 074 3rd qt	2,637.12	0.00
			Tax	05/13/11 11 1 J 074 correction to cor qt	2,644.99	0.00
			Tax	05/13/11 11 1 J 074 sub 2nd qt 2011	2,644.99	0.00
			Tax	05/13/11 11 2 J 074 correction to cor qt	2,644.99	0.00
			Water	05/13/11 11 2 J 074 2nd qt taxes	57.46	0.00
			Water	08/15/11 11 3 J 074 sub 3rd qt 2011	52.38	0.00
			Tax	08/15/11 11 3 J 074 sub pd on 3rd qr	2,784.67	0.00
			Tax	11/10/11 11 4 J 074 4TH QUARTER TAXES	2,750.95	0.00
			Tax	12/31/11 11 4 J 076	721.01	0.00
			Water	02/13/12 12 1 J 074 1st qt water 2012	83.74	0.00
			Tax	02/13/12 12 1 J 074 1st qt taxes 2012	2,704.47	0.00
			Tax	05/15/12 12 2 J 074	2,705.81	0.00
			Water	08/17/12 12 3 J 074 3rd qt 2012	87.24	0.00
			Tax	08/17/12 12 3 J 074 3rd qt 2012	2,849.46	0.00
			Tax	11/26/12 12 4 J 074 sub 4th qt	2,767.07	0.00
			Water	11/26/12 12 4 J 074 sub 4th qt	41.21	0.00
			Tax	12/31/12 12 4 J 076 year end penalty	733.70	0.00
			Tax	02/18/13 13 1 J 074 1st qt taxes	2,744.13	0.00
			Water	02/18/13 13 1 J 074 1st qt water	50.32	0.00
			Tax	05/15/13 13 2 J 074 2ND QR 2013	2,750.12	0.00
			Water	05/16/13 13 2 J 074 2ND QT 2013 SUB	51.90	0.00
			Tax	08/16/13 13 3 J 074 3rd qtb 2013 tax	2,851.48	0.00
			Water	08/16/13 13 3 J 074 3rd qtb 2013 water	45.48	0.00
			Water	11/15/13 13 4 J 074 4TH QT SUB 2013	41.97	0.00
			Tax	11/15/13 13 4 J 074 4TH QT SUB 2013	2,804.61	0.00
			Tax	12/31/13 13 4 J 076 6% year end penalty	740.96	0.00
			Water	02/24/14 14 1 J 074 1st qt 2014 water	53.08	0.00
			Tax	02/24/14 14 1 J 074 1st qt 2014 taxes	2,800.84	0.00
			Water	05/12/14 14 2 J 074 2nd qt 2014 water	42.48	0.00
			Tax	05/12/14 14 2 J 074 2nd qt 2014 taxes	2,784.23	0.00
			Water	08/15/14 14 3 J 074 3rd qt 2014 water	35.00	0.00
			Tax	08/15/14 14 3 J 074 3rd qt 2014 taxes	2,929.98	0.00

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55 14	5312010 PADULA, ROBERTO & LINDA B.		Continued				
	Tax	11/24/14 14 4	J 074 4th qt 2014 taxes		2,915.68	0.00	71,765.16
	Water	11/24/14 14 4	J 074 4th qt 2014 water		79.42	0.00	71,844.58
	Tax	12/31/14 14 4	J 076 YEAR END PENALTY		759.22	0.00	72,603.80
	Water	02/17/15 15 1	J 074 valsal 2015 1st qt		65.08	0.00	72,668.88
	Tax	02/17/15 15 1	J 074 valsal 2015 1st qt		2,855.66	0.00	75,524.54
	Tax	05/20/15 15 2	J 074 VALSAL ENTERPRISE		2,859.91	0.00	78,384.45
	Water	05/20/15 15 2	J 074 VALSAL		54.64	0.00	78,439.09
	Tax	08/13/15 15 3	J 074 VALSAL		2,983.49	0.00	81,422.58
	Tax	11/13/15 15 4	J 074 VALSAL/FORESIGHT		2,996.11	0.00	84,418.69
	Water	12/07/15 15 3	J 074 VALSAL		47.13	0.00	84,465.82
	Water	12/07/15 15 4	J 074 VALSAL		46.22	0.00	84,512.04
	Tax	12/31/15 15 4	J 076 6% YEAREND PENALTY		777.71	0.00	85,289.75
	Tax	02/17/16 16 1	J 074 VALSAL/FORESIGHT		2,926.22	0.00	88,215.97
	Water	02/17/16 16 1	J 074 VALSAL/FORESIGHT		48.70	0.00	88,264.67
	Tax	02/17/16 16 2	J 074 VALSAL/FORESIGHT		70.00	0.00	88,334.67
	Water	05/27/16 16 2	J 074 VALSAL		35.62	0.00	88,370.29
	Tax	05/27/16 16 2	J 074 VALSAL		2,868.41	0.00	91,238.70
	Water	08/19/16 16 3	J 074 3Q2016-VALSAL		29.12	0.00	91,267.82
	Tax	08/19/16 16 3	J 074 3Q2016-VALSAL		2,998.72	0.00	94,266.54
	Water	12/05/16 16 4	J 074 4Q16 FORESIGHT CONST		29.21	0.00	94,295.75
	Tax	12/05/16 16 4	J 074 4Q16 FORESIGHT CONST		3,017.91	0.00	97,313.66
	Tax	12/31/16 16 4	J 076 6% YEAR END PENALTY		782.61	0.00	98,096.27
55 14	PADULA, ROBERTO & LINDA B. 196 W. PROSPECT ST. WALDWICK, NJ	06/13/18 Outside 07463	Open 2017		0.00 %	50,000.00	
18-00616 D1SOFTBA	171 SUMMIT AVENUE D1SOFTBALL			Tax Cost Total In Sale: Begin Balance:	12,781.19 100.00	2,287.57 0.00	15,068.76 100.00 15,168.76 0.00
	Tax	06/26/18 18 1	J 074 D1 softball		3,214.28	0.00	18,383.04
	Tax	06/26/18 18 2	J 074 D1 softball		3,079.42	0.00	21,462.46
	Tax	08/17/18 18 3	J 074 D1 SOFTBALL CLINIC		3,080.73-	0.00	18,381.73
	Tax	08/17/18 18 3	J 074 D1 SOFTBALL		3,080.73	0.00	21,462.46
	Tax	08/17/18 18 3	J 074 D1 SOFTBALL		3,080.73	0.00	24,543.19
	Tax	11/16/18 18 4	J 074 D1 Softball Clinic		3,065.55	0.00	27,608.74
	Tax	12/31/18 18 4	J 076 6% YEAR END PENALTY		798.14	0.00	28,406.88
	Tax	02/22/19 19 1	J 074 D1 SOFTBALL CLINIC		3,054.74	0.00	31,461.62
	Tax	05/14/19 19 2	J 074 D1 Softball Clinic		3,042.65	0.00	34,504.27
	Tax	08/15/19 19 3	J 074 D1 Softball Clinic		3,242.40	0.00	37,746.67
	Tax	11/15/19 19 4	J 074 D1 Softball Clinic		3,242.40	0.00	40,989.07
	Tax	02/14/20 20 1	J 074 D1 Softball Clinic		3,159.36	0.00	44,148.43
73 8.02	CACCIOLA, ANTHONY & ANNA 47 ACKERMAN ST WALDWICK, NJ	06/09/11 Outside 07463	Open 2010		0.00 %	29,100.00	
5502011 RROTH	47 ACKERMAN STREET R. ROTHMAN			Tax Water Cost	10,291.21 0.00 100.00	342.79 0.00 0.00	10,634.00 0.00 100.00

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
73	8.02	5502011 CACCIOLA, ANTHONY & ANNA	Continued			
			Total In Sale:			10,734.00
			Begin Balance:			0.00
		Tax	06/20/11 11 1 J 074 sub 1	5,522.21	0.00	16,256.21
		Tax	06/20/11 11 2 J 074 sub 1	5,019.46	0.00	21,275.67
		Tax	08/30/11 11 3 J 074 3rd qt taxes	5,861.59	0.00	27,137.26
		Tax	12/31/11 11 4 J 076	1,065.39	0.00	28,202.65
		Tax	02/24/12 12 1 J 074 1st qt 2012	632.19	0.00	28,834.84
		Tax	05/24/12 12 2 J 074 2nd qt 2012 taxes	5,689.69	0.00	34,524.53
		Water	08/14/12 12 3 J 074 3rd qt taxes 2012	65.01	0.00	34,589.54
		Tax	08/14/12 12 3 J 074 3rd qt taxes 2012	5,955.42	0.00	40,544.96
		Tax	11/16/12 12 4 J 074 4th qt 2012	5,699.62	0.00	46,244.58
		Water	11/16/12 12 4 J 074 4th qt 2012	63.49	0.00	46,308.07
		Tax	12/31/12 12 4 J 076 year end penalty	1,161.18	0.00	47,469.25
		Water	02/11/13 13 1 J 074 1st qt water 2013	88.05	0.00	47,557.30
		Tax	02/11/13 13 1 J 074 1st qt taxes 2013	5,745.59	0.00	53,302.89
		Tax	05/07/13 13 2 J 074 2nd qt 2013	5,734.15	0.00	59,037.04
		Water	09/02/13 13 3 J 074 3rd qt 2013	166.57	0.00	59,203.61
		Tax	09/02/13 13 3 J 074 3rd qt 2013	5,000.49	0.00	64,204.10
		Water	12/13/13 13 4 J 074 4th qt 2013 water	143.75	0.00	64,347.85
		Tax	12/13/13 13 4 J 074 4th qt 2013 taxes	5,952.10	0.00	70,299.95
		Tax	12/31/13 13 4 J 076 6% year end penalty	1,487.15	0.00	71,787.10
		Tax	03/25/14 14 1 J 074 1st qt 2014	5,959.32	0.00	77,746.42
		Tax	06/04/14 14 2 J 074 2nd qt 2014 taxes	5,875.17	0.00	83,621.59
		Water	09/29/14 14 3 J 074 3rd 2014 water	62.75	0.00	83,684.34
		Tax	09/29/14 14 3 J 074 3rd 2014 taxes	6,266.45	0.00	89,950.79
		Water	11/21/14 14 4 J 074 3rd qt 2014 water	142.25	0.00	90,093.04
		Tax	11/21/14 14 4 J 074 3rd qt 2014 taxes	6,093.48	0.00	96,186.52
		Tax	12/31/14 14 4 J 076 YEAR END PENALTY	1,574.01	0.00	97,760.53
		Water	02/13/15 15 1 J 074 2015 1st qt	176.06	0.00	97,936.59
		Tax	02/13/15 15 1 J 074 2015 1st qt	5,964.57	0.00	103,901.16
		Water	05/18/15 15 2 J 074 ROTHMAN-2Q2015	233.19	0.00	104,134.35
		Tax	05/20/15 15 2 J 074 ROTHMAN-2Q2015	5,985.33	0.00	110,119.68
		Water	08/23/15 15 3 J 074 3Q2015-R.ROTHMAN	243.97	0.00	110,363.65
		Tax	08/23/15 15 3 J 074 3Q2015-R.ROTHMAN	6,252.65	0.00	116,616.30
		Tax	12/31/15 15 4 J 076 6% YEAR-END PENALTY	1,264.30	0.00	117,880.60
		Water	02/25/16 16 1 J 074 1Q2016 ROTHMAN	392.47	0.00	118,273.07
		Tax	02/25/16 16 1 J 074 1Q2016 ROTHMAN	6,148.91	0.00	124,421.98
		Water	05/19/16 16 2 J 074 R.ROTHMAN-2Q2016	397.23	0.00	124,819.21
		Tax	05/19/16 16 2 J 074 R.ROTHMAN-2Q2016	6,130.68	0.00	130,949.89
		Tax	08/23/16 16 3 J 074 3Q2016-ROTHMAN	6,290.32	0.00	137,240.21
		Water	08/23/16 16 3 J 074	0.00	487.11	137,240.21
		Water	11/01/16 16 4 J 074 4Q16 ROTHMAN	502.92	0.00	137,743.13
		Tax	11/01/16 16 4 J 074 4Q16 ROTHMAN	6,296.29	0.00	144,039.42
		Tax	12/31/16 16 4 J 076 6% YEAR END PENALTY	1,708.66	0.00	145,748.08
		Water	02/21/17 17 1 J 074 1Q2017 ROTHMAN	257.97	0.00	146,006.05
		Tax	02/21/17 17 1 J 074 1Q2017 ROTHMAN	6,208.47	0.00	152,214.52
		Water	05/22/17 17 2 J 074 2Q17-ROTHMAN	518.47	0.00	152,732.99
		Tax	05/22/17 17 2 J 074 2Q17-ROTHMAN	6,211.54	0.00	158,944.53
		Tax	08/22/17 17 3 J 074 R.ROTHMAN	6,473.26	0.00	165,417.79

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73	8.02	5502011	CACCIOLA, ANTHONY & ANNA	Continued		
	Tax	08/22/17 17 4	J 074 R.ROTHMAN		9.61 0.00	165,427.40
	Water	08/25/17 17 3	J 074 R.ROTHMAN		420.15 0.00	165,847.55
	Tax	11/20/17 17 4	J 074 R.Rothman		6,447.61 0.00	172,295.16
	Water	11/20/17 17 4	J 074 R.Rothman		289.50 0.00	172,584.66
	Tax	11/20/17 18 1	J 074 R.Rothman		3.19 0.00	172,587.85
	Tax	12/31/17 17 4	J 076 6% YE PENALTY		1,748.69 0.00	174,336.54
	Water	06/15/18 18 1	J 074 ROTHMAN		690.54 0.00	175,027.08
	Tax	06/15/18 18 1	J 074 ROTHMAN		9.94 0.00	175,037.02
	Tax	06/15/18 18 2	J 074 ROTHMAN		6,412.03 0.00	181,449.05
	Water	06/15/18 18 2	J 074 ROTHMAN		196.54 0.00	181,645.59
	Tax	08/22/18 18 3	J 074 ROTHMAN		6,464.28 0.00	188,109.87
	Tax	08/22/18 18 4	J 074 ROTHMAN		6.40 0.00	188,116.27
	Tax	11/29/18 18 4	J 074 R. Rothman		6,451.43- 0.00	181,664.84
	Tax	11/29/18 18 4	J 074 R. Rothman		6,451.43 0.00	188,116.27
	Tax	11/29/18 19 1	J 074 R. Rothman		12.73- 0.00	188,103.54
	Tax	11/29/18 19 1	J 074 R. Rothman		12.73 0.00	188,116.27
	Water	12/03/18 18 4	J 074 R. ROTHMAN		89.00 0.00	188,205.27
	Tax	12/03/18 18 4	J 074 R. Rothman		6,464.16 0.00	194,669.43
	Tax	12/31/18 18 4	J 076 6% YEAR END PENALTY		1,293.10 0.00	195,962.53
	Water	03/11/19 19 1	J 074 R. ROTHMAN		123.98 0.00	196,086.51
	Tax	03/11/19 19 1	J 074 R. Rothman		6,454.56 0.00	202,541.07
	Water	05/24/19 19 2	J 074 R. ROTHMAN		104.16 0.00	202,645.23
	Tax	05/24/19 19 2	J 074 R. Rothman		6,400.77 0.00	209,046.00
	Water	09/03/19 19 3	J 074 R. Rothman		120.53 0.00	209,166.53
	Tax	09/03/19 19 3	J 074 R Rothamn		6,847.81 0.00	216,014.34
	Tax	12/02/19 19 4	J 074 R Rothman		6,844.43 0.00	222,858.77
	Water	12/02/19 19 4	J 074 R. ROTHMAN		112.43 0.00	222,971.20
145 55	BOLAND, MICHAEL J. 27 LINDBERGH PARKWAY WALDWICK, NJ	12/12/19 Outside 07463	Open 2018		0.00 %	50,100.00
19-00621 RROTH	27 LINDBERGH PARKWAY R. ROTHMAN			Tax	10,904.83 2,766.47	13,671.30
				Water	0.00 0.00	0.00
				Sewer	0.00 0.00	0.00
				Cost	100.00 0.00	100.00
				Total In Sale:		13,771.30
				Begin Balance:		0.00
	Sewer	12/23/19 17 12	J 074 ROTHMAN		50.00 0.00	13,821.30
	Sewer	12/23/19 18 1	J 074 ROTHMAN		50.00 0.00	13,871.30
	Sewer	12/23/19 18 2	J 074 ROTHMAN		50.00 0.00	13,921.30
	Sewer	12/23/19 18 3	J 074 ROTHMAN		50.00 0.00	13,971.30
	Sewer	12/23/19 18 4	J 074 ROTHMAN		50.00 0.00	14,021.30
	Sewer	12/23/19 18 5	J 074 ROTHMAN		50.00 0.00	14,071.30
	Sewer	12/23/19 18 6	J 074 ROTHMAN		50.00 0.00	14,121.30
	Sewer	12/23/19 18 7	J 074 ROTHMAN		50.00 0.00	14,171.30
	Sewer	12/23/19 18 8	J 074 ROTHMAN		50.00 0.00	14,221.30
	Sewer	12/23/19 18 9	J 074 ROTHMAN		50.00 0.00	14,271.30
	Sewer	12/23/19 18 10	J 074 ROTHMAN		50.00 0.00	14,321.30
	Sewer	12/23/19 18 11	J 074 ROTHMAN		50.00 0.00	14,371.30

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	
145	55	19-00621 BOLAND, MICHAEL J.		Continued			
		Sewer	12/23/19 18 12 J 074 ROTHMAN	50.00	0.00	14,421.30	
		Tax	12/23/19 19 1 J 074 ROTHMAN	2,967.52	0.00	17,388.82	
		Sewer	12/23/19 19 1 J 074 ROTHMAN	50.00	0.00	17,438.82	
		Tax	12/23/19 19 2 J 074 ROTHMAN	2,852.50	0.00	20,291.32	
		Sewer	12/23/19 19 2 J 074 ROTHMAN	50.00	0.00	20,341.32	
		Tax	12/23/19 19 3 J 074 ROTHMAN	2,914.76	0.00	23,256.08	
		Sewer	12/23/19 19 3 J 074 ROTHMAN	50.00	0.00	23,306.08	
		Water	12/23/19 19 3 J 074 ROTHMAN	93.39	0.00	23,399.47	
		Water	12/23/19 19 4 J 074 ROTHMAN	126.47	0.00	23,525.94	
		Sewer	12/23/19 19 4 J 074 ROTHMAN	50.00	0.00	23,575.94	
		Tax	12/23/19 19 4 J 074 ROTHMAN	2,792.29	0.00	26,368.23	
		Sewer	12/23/19 19 5 J 074 ROTHMAN	50.00	0.00	26,418.23	
		Sewer	12/23/19 19 6 J 074 ROTHMAN	50.00	0.00	26,468.23	
		Sewer	12/23/19 19 7 J 074 ROTHMAN	50.00	0.00	26,518.23	
		Sewer	12/23/19 19 8 J 074 ROTHMAN	50.00	0.00	26,568.23	
		Sewer	12/23/19 19 9 J 074 ROTHMAN	50.00	0.00	26,618.23	
		Sewer	12/23/19 19 10 J 074 ROTHMAN	50.00	0.00	26,668.23	
		Water	03/03/20 20 1 J 074 R. ROTHMAN	129.97	0.00	26,798.20	
153.02 5	JONES, SHARON A. 114 WHITE POND ROAD WALDWICK, NJ	12/12/19 Outside 07463	Open 2018		0.00 %	89,000.00	
19-00622 PROCAP8	114 WHITE POND RD. 2X US BANK CUST/PRO CAP8/MGT II			Tax Water Cost Total In Sale: Begin Balance:	4,328.97 0.00 100.00	700.88 0.00 0.00	5,029.85 0.00 100.00
						5,129.85 0.00	
		Tax	12/27/19 19 1 J 074 PRO CAPITAL FUNDS	5,003.23	0.00	10,133.08	
		Tax	12/27/19 19 2 J 074 PRO CAPITAL FUNDS	4,809.64	0.00	14,942.72	
		Tax	12/27/19 19 3 J 074 PRO CAPITAL FUNDS	4,915.42	0.00	19,858.14	
		Water	12/27/19 19 3 J 074 PRO CAPITAL FUNDS	128.19	0.00	19,986.33	
		Tax	12/27/19 19 4 J 074 PRO CAPITAL FUNDS	4,709.28	0.00	24,695.61	
		Water	12/27/19 19 4 J 074 PRO CAPITAL FUNDS	100.43	0.00	24,796.04	
		Tax	02/27/20 20 1 J 074 PRO CAP 8, LLC	4,499.75	0.00	29,295.79	
		Water	02/27/20 20 1 J 074	103.53	0.00	29,399.32	
153.04 21	FLURCHICK, THOMAS 41 WHITE POND RD WALDWICK, NJ	12/12/19 Outside 07463	Open 2018		0.00 %	59,600.00	
19-00623 RROTH	41 WHITE POND RD R. ROTHMAN			Tax Water Cost Total In Sale: Begin Balance:	12,751.99 0.00 100.00	3,374.83 0.00 0.00	16,126.82 0.00 100.00
						16,226.82 0.00	
		Tax	12/23/19 19 1 J 074 ROTHMAN	3,474.87	0.00	19,701.69	
		Tax	12/23/19 19 2 J 074 ROTHMAN	3,340.19	0.00	23,041.88	
		Tax	12/23/19 19 3 J 074 ROTHMAN	3,413.95	0.00	26,455.83	
		Water	12/23/19 19 3 J 074 ROTHMAN	1.30	0.00	26,457.13	
		Tax	12/23/19 19 4 J 074 ROTHMAN	3,270.50	0.00	29,727.63	

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
153.04	21	19-00623	FLURCHICK, THOMAS	Continued		
		Water	12/23/19 19 4 J 074	ROTHMAN	29.34 0.00	29,756.97
		Water	03/03/20 20 1 J 074	R. ROTHMAN	29.21 0.00	29,786.18
163.01 1	ALSPACH, DIANA 16 WARREN PL WALDWICK, NJ	06/21/17 Outside 07463	Open 2015, 2016		0.00 %	49,400.00
17-00613 CLEMENTE	16 WARREN PL CLEMENTE ENTERPRISES, LLC			Tax Cost Total In Sale: Begin Balance:	12,234.69 100.00 2,253.01 0.00	14,487.70 100.00 14,587.70 0.00
		Tax	06/28/17 17 1 J 074	SUBS-CLEMENTE	3,062.70 0.00	17,650.40
		Tax	06/28/17 17 2 J 074	SUBS-CLEMENTE	2,934.31 0.00	20,584.71
		Tax	08/11/17 17 3 J 074	CLEMENTE ENTERPRISES	2,988.67 0.00	23,573.38
		Tax	11/14/17 17 4 J 074	Clemente	2,988.72 0.00	26,562.10
		Tax	12/31/17 17 4 J 076	6% YE PENALTY	767.79 0.00	27,329.89
		Tax	05/22/18 18 2 J 074	CLEMENTE ENTERPRISES	2,942.58 0.00	30,272.47
		Tax	08/15/18 18 3 J 074	CLEMENTE ENTERPRISES	2,990.42 0.00	33,262.89
		Tax	11/16/18 18 4 J 074	Clemente Enterprises	2,974.20 0.00	36,237.09
		Tax	02/15/19 18 4 J 074	CLEMENTE ENTERPRISES	4.63 0.00	36,241.72
		Tax	02/15/19 19 1 J 074	CLEMENTE ENTERPRISES	2,958.57 0.00	39,200.29
		Tax	05/16/19 19 2 J 074	Clemente Enterprises	2,960.04 0.00	42,160.33
		Tax	08/13/19 19 3 J 074	Clemente Enterprises	3,146.61 0.00	45,306.94
		Tax	11/12/19 19 4 J 074	Clemente Enterprises	3,145.04 0.00	48,451.98
		Tax	02/12/20 20 1 J 074	Clemente Enterprises	3,066.44 0.00	51,518.42

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	9	0.00	92,430.99 0.00	0.00	0.00	0.00 431,758.66	0.00	0.00	0.00 524,189.65
Water	7	0.00	49.46 0.00	0.00	0.00	0.00 8,061.40	0.00	0.00	0.00 8,110.86
Sewer	1	0.00	0.00 0.00	0.00	0.00	0.00 1,150.00	0.00	0.00	0.00 1,150.00
Cost	9	0.00	795.80 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 795.80
Lien Totals	26	0.00	93,276.25 0.00	0.00	0.00	0.00 440,970.06	0.00	0.00	0.00 534,246.31

Total Certs: 9

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

SALE DATE: First to 03/17/2020

BEGIN BALANCE 0.00

TAX SALE

Tax	78,396.09	
Water	49.46	
Sewer	0.00	
Cost	795.80	
Interest	14,034.90	
TOTAL TAX SALE		93,276.25

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	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	
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	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	435,092.51	12,189.88-	422,902.63
6% YEAR END PENALTY	18,067.43	0.00	18,067.43
	<u>453,159.94</u>	<u>12,189.88-</u>	<u>440,970.06</u>
TOTAL ADJUSTMENTS			<u>440,970.06</u>

BALANCE AS OF 03/17/20

Tax	524,189.65
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Water	8,110.86	
Sewer	1,150.00	
Cost	795.80	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>534,246.31</u></u>
MUNICIPAL LIEN BALANCE AS OF 03/17/20		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>0.00</u></u>
TOTAL PREMIUM		418,300.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	<u>487.11</u>	<u>0.00</u>	<u>487.11</u>	
	487.11	0.00	487.11	
TOTAL INTEREST ADJUSTMENTS				<u>487.11</u>