

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 03/10/20 Include Fees: N
 Transaction Dates: First to 03/10/20 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	
2301	WASHINGTON TWP RECREATION CLUB	11/19/19	Open		0.00 %	30,100.00
1	P.O. BOX 1035	Outside				
	TWP OF WASHINGTON, NJ	07676-0092	2018			
19-00002	464 RIDGEWOOD BLVD NO		Tax	8,196.75	844.27	9,041.02
00008	ROBERT ROTHMAN		Cost	150.00	0.00	150.00
			Total In Sale:			9,191.02
			Begin Balance:			0.00
	Tax	11/19/19 19 1 J 074		8,947.54	0.00	18,138.56
	Tax	11/19/19 19 2 J 074		8,915.09	0.00	27,053.65
	Tax	11/19/19 19 3 J 074		9,028.60	0.00	36,082.25
	Tax	11/19/19 19 4 J 074		8,592.09	0.00	44,674.34
	Tax	03/02/20 19 4 J 074 ROTHMAN REALTY		52.58	0.00	44,726.92
	Tax	03/02/20 20 1 J 074 ROTHMAN REALTY		8,468.25	0.00	53,195.17
	Tax	03/02/20 20 2 J 074 ROTHMAN REALTY		7.19	0.00	53,202.36
2303	MEDVESKY, JOSEPH & DOROTHY	11/14/12	Open		0.00 %	0.00
6	401 NE 19th AVENUE APT. 36	Municipal				
	DEERFIELD BEACH, FL	33441	2011			
11-00001	RIDGEWOOD BLVD NO		Tax	85.98	7.13	93.11
00007	MUNICIPAL		Cost	15.00	0.00	15.00
			Total In Sale:			108.11
			Begin Balance:			0.00
	Tax	02/01/12 12 1 J 061		84.00	0.00	192.11
	Tax	05/01/12 12 2 J 061		84.00	0.00	276.11
	Tax	08/01/12 12 3 J 061		84.70	0.00	360.81
	Tax	11/01/12 12 4 J 061		83.00	0.00	443.81
	Tax	02/01/13 13 1 J 061 Muni Subs 1st'Q13		84.00	0.00	527.81
	Tax	05/01/13 13 2 J 061 Muni Subs 2nd Q'13		84.00	0.00	611.81
	Tax	08/01/13 13 3 J 061 Tr Muni Sub to lien		87.64	0.00	699.45
	Tax	11/01/13 13 4 J 061		86.00	0.00	785.45
	Tax	02/01/14 14 1 J 061		85.00	0.00	870.45
	Tax	05/01/14 14 2 J 061		85.00	0.00	955.45
	Tax	08/01/14 14 3 J 061		53.50	0.00	1,008.95
	Tax	11/01/14 14 4 J 061		53.00	0.00	1,061.95
	Tax	02/01/15 15 1 J 061		69.00	0.00	1,130.95
	Tax	05/01/15 15 2 J 061		69.00	0.00	1,199.95

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
2303	6	11-00001 MEDVESKY, JOSEPH & DOROTHY	Continued			
	Tax	08/01/15 15 3 J 061	Tr to Municipal lien	73.75	0.00	1,273.70
	Tax	11/01/15 15 4 J 061		72.00	0.00	1,345.70
	Tax	02/01/16 16 1 J 061		71.00	0.00	1,416.70
	Tax	05/01/16 16 2 J 061	Tr to Subsequent	71.00	0.00	1,487.70
	Tax	08/01/16 16 3 J 061		73.63	0.00	1,561.33
	Tax	11/01/16 16 4 J 061	TRF TO MUN LIEN	73.00	0.00	1,634.33
	Tax	06/13/17 17 1 J 061	TRANSFER TO LIEN	72.00	4.75	1,706.33
	Tax	06/13/17 17 2 J 061	TRANSFER TO LIEN	72.00	1.51	1,778.33
	Tax	08/01/17 17 3 J 061	TFRMUNILIE	73.63	0.00	1,851.96
	Tax	11/01/17 17 4 J 061	TFRMUNILIE	73.00	0.00	1,924.96
	Tax	02/01/18 18 1 J 061		73.00	0.00	1,997.96
	Tax	05/01/18 18 2 J 061		73.00	0.00	2,070.96
	Tax	08/01/18 18 3 J 061		75.38	0.00	2,146.34
	Tax	11/01/18 18 4 J 061	TFR MUNI LIEN	74.00	0.00	2,220.34
	Tax	02/01/19 19 1 J 061	TFR MUNI LIEN	74.00	0.00	2,294.34
	Tax	05/01/19 19 2 J 061	TFR-MUNI LIEN	74.00	0.00	2,368.34
	Tax	08/01/19 19 3 J 061		78.63	0.00	2,446.97
	Tax	11/01/19 19 4 J 061	TFR MUNI LIEN	77.00	0.00	2,523.97
	Tax	02/01/20 20 1 J 061	TFR MUNI LIEN	76.00	0.00	2,599.97
3302 28	GARAFALO, MICHAEL & SHARON 243 DEVON RD TWP OF WASHINGTON, NJ	11/07/17 Outside 07676-4823	Open 2016		0.00 %	32,100.00
17-00001 ACTIEN	243 DEVON RD US BANK AS CUST ACTIEN HOLDING			Tax Misc Cost Total In Sale: Begin Balance:	5,021.59 0.00 100.00	841.97 0.00 0.00 5,963.56 0.00
	Tax	11/07/17 17 1 J 074	SUBSQ PYMT	2,809.72	0.00	8,773.28
	Tax	11/07/17 17 2 J 074	SUBSQ PYMT	2,698.62	0.00	11,471.90
	Tax	11/07/17 17 3 J 074	SUBSQ PYMT	2,623.18	0.00	14,095.08
	Tax	09/25/18 17 4 J 074	SOS INT TFR TO LIEN	405.49	0.00	14,500.57
	Tax	09/25/18 17 4 J 074	SOS PRIN TFR TO LIEN	2,503.00	0.00	17,003.57
	Tax	09/25/18 18 1 J 074	SOS INT TFR TO LIEN	290.86	0.00	17,294.43
	Tax	09/25/18 18 1 J 074	ACTLIEN HOLDING INC	2,486.00	0.00	19,780.43
	Tax	09/25/18 18 2 J 074	ACTLIEN HOLDING INC	2,486.00	0.00	22,266.43
	Tax	09/25/18 18 2 J 074	SOS INT TFR TO LIEN	178.99	0.00	22,445.42
	Tax	09/25/18 18 3 J 074	ACTLIEN HOLDING INC	2,567.55	0.00	25,012.97
	Tax	09/25/18 18 3 J 074	SOS INT TFR TO LIEN	69.32	0.00	25,082.29
	Misc	09/25/18 18 4 J 074	TFR SOS PYMT-COS	59.20	0.00	25,141.49
	Tax	09/06/19 18 4 J 074	ACTLIEN HOLDING	2,958.47	0.00	28,099.96
	Tax	09/06/19 19 1 J 074	ACTLIEN HOLDING	2,798.65	0.00	30,898.61
	Tax	09/06/19 19 2 J 074	ACTLIEN HOLDING	2,684.94	0.00	33,583.55
	Tax	09/06/19 19 3 J 074	ACTLIEN HOLDING	2,704.23	0.00	36,287.78
	Tax	12/02/19 19 3 J 074	ACTLIEN HOLDING	10.73	0.00	36,298.51
	Tax	12/02/19 19 4 J 074	ACTLIEN HOLDING	2,708.34	0.00	39,006.85
	Tax	02/20/20 20 1 J 074	SUBQ-ACTLIEN	2,621.67	0.00	41,628.52
	Tax	02/20/20 20 2 J 074	SUBQ-ACTLIEN	1.30	0.00	41,629.82

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3307 24 18-00004 00020	ANTHONY, STEVEN E 2445 CLEVELAND AVE TWP OF WASHINGTON, NJ 2445 CLEVELAND AVE CHRISTIANA T C/F CE1/FIRSTTRUST	11/06/18 Outside 07676-4926 2017	Open		0.00 %	28,500.00
			Tax		623.95	643.29
			Cost		15.00	15.00
			Total In Sale:			658.29
			Begin Balance:			0.00
		11/08/18 18 1 J 074	SUBSQ-C&E FUND 1		2,768.86	3,427.15
		11/08/18 18 2 J 074	SUBSQ-C&E FUND 1		2,768.86	6,196.01
		11/08/18 18 3 J 074	SUBSQ-C&E FUND 1		2,852.15	9,048.16
		11/26/18 18 3 J 074	C&E TAX LIEN FUND I		8.22	9,056.38
		11/26/18 18 4 J 074	C&E TAX LIEN FUND I		2,804.63	11,861.01
		02/12/19 19 1 J 074	C& E TAX LIEN		2,540.90	14,401.91
		02/12/19 19 2 J 074	C& E TAX LIEN		100.55	14,502.46
4213 14.01 14-00003 00007	WALSH, JOHN E. 644 MOUNTAIN AVE TWP OF WASHINGTON, NJ MOUNTAIN AVE. MUNICIPAL	02/05/15 Municipal 07676-4424 2013	Open		18.00 %	0.00
			Tax		283.80	318.04
			Cost		15.00	15.00
			Total In Sale:			333.04
			Begin Balance:			0.00
		02/01/14 14 1 J 061			94.00	427.04
		05/01/14 14 2 J 061			94.00	521.04
		08/01/14 14 3 J 061			102.52	623.56
		11/01/14 14 4 J 061			101.00	724.56
		02/01/15 15 1 J 061			98.00	822.56
		05/01/15 15 2 J 061			98.00	920.56
		08/01/15 15 3 J 061	Tr to Municipal lien		103.79	1,024.35
		11/01/15 15 4 J 061			102.00	1,126.35
		02/01/16 16 1 J 061			100.00	1,226.35
		05/01/16 16 2 J 061	Tr to Subsequent		100.00	1,326.35
		08/01/16 16 3 J 061			104.69	1,431.04
		11/01/16 16 4 J 061	TRF TO MUN LIEN		104.00	1,535.04
		06/13/17 17 1 J 061	TRANSFER TO LIEN		30.00	1,565.04
		06/13/17 17 1 J 061	TRANSFER TO LIEN		72.00	1,637.04
		06/13/17 17 2 J 061	TRANSFER TO LIEN		72.00	1,709.04
		06/13/17 17 2 J 061	TRANSFER TO LIEN		30.00	1,739.04
		08/01/17 17 3 J 061	TFRMUNILIE		104.53	1,843.57
		11/01/17 17 4 J 061	TFRMUNILIE		103.00	1,946.57
		02/01/18 18 1 J 061			103.00	2,049.57
		05/01/18 18 2 J 061			103.00	2,152.57
		08/01/18 18 3 J 061			106.25	2,258.82
		11/01/18 18 4 J 061	TFR MUNI LIEN		106.00	2,364.82
		02/01/19 19 1 J 061	TFR MUNI LIEN		105.00	2,469.82
		05/01/19 19 2 J 061	TFR-MUNI LIEN		105.00	2,574.82
		08/01/19 19 3 J 061			110.93	2,685.75
		11/01/19 19 4 J 061	TFR MUNI LIEN		109.00	2,794.75
		02/01/20 20 1 J 061	TFR MUNI LIEN		107.00	2,901.75

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
4306 22	COLLIS, EDMUND & GAIL 405 BEECH ST. TWP OF WASHINGTON, NJ	12/30/16 Outside 07676-4945	Open 2015		0.00 %	28,000.00
16-00004 00016	405 BEECH ST ONNIK KAZANJIAN			Tax Cost Total In Sale: Begin Balance:	4,988.50 100.00	1,252.47 0.00 6,340.97 0.00
	Tax	02/13/17 16	1 J 074		1,191.72	0.00
	Tax	02/13/17 16	2 J 074		231.95	0.00
	Tax	02/13/17 16	3 J 074		163.53	0.00
	Tax	02/13/17 16	4 J 074		86.80	0.00
	Tax	02/13/17 17	1 J 074		10.04	0.00
	Tax	05/12/17 16	1 J 074		793.04	0.00
	Tax	05/12/17 16	2 J 074		654.09	0.00
	Tax	05/12/17 16	3 J 074		75.80	0.00
	Tax	05/12/17 16	4 J 074		75.74	0.00
	Tax	05/12/17 17	1 J 074		74.49	0.00
	Tax	05/12/17 17	2 J 074		9.21	0.00
	Tax	06/21/17 16	2 J 074	KAZANJIAN/SUB	1,084.86	0.00
	Tax	06/21/17 16	3 J 074	KAZANJIAN/SUB	1,736.69	0.00
	Tax	06/21/17 16	4 J 074	KAZANJIAN/SUB	1,735.19	0.00
	Tax	06/21/17 17	1 J 074	KAZANJIAN/SUB	1,706.64	0.00
	Tax	06/21/17 17	2 J 074	KAZANJIAN/SUB	1,706.64	0.00
	Tax	09/01/17 17	3 J 074	KAZANJIAN	1,724.08	0.00
	Tax	11/14/17 17	4 J 074		1,708.03	0.00
	Tax	02/13/18 18	1 J 074		1,696.12	0.00
	Tax	05/11/18 18	2 J 074	KAZANJIAN/LIEN HLDR	1,694.43	0.00
	Tax	08/28/18 18	3 J 074	KAZANJIAN	1,767.44	0.00
	Tax	11/14/18 18	4 J 074	KAZANJIAN	1,753.32	0.00
	Tax	02/12/19 19	1 J 074		1,723.43	0.00
	Tax	05/13/19 19	2 J 074	ONNIK KAZANJIAN	1,724.28	0.00
	Tax	09/04/19 19	3 J 074	KAZANJIAN/LIEN HLDR	1,844.37	0.00
	Tax	11/13/19 19	4 J 074	SUBQ-KAZANJIAN	1,824.88	0.00
	Tax	02/11/20 20	1 J 074		1,772.82	0.00
4311 6	SELIGMAN, MICHAEL & SUSAN 449 HICKORY ST TWP OF WASHINGTON, NJ	10/28/10 Outside 07676-5067	Open 2009		0.00 %	12,100.00
09-00008 00008	449 HICKORY ST ROBERT ROTHMAN			Tax Cost Total In Sale: Begin Balance:	10,836.35 100.00	2,070.72 0.00 13,007.07 0.00
	Tax	11/01/10 10	1 J 074	PD BY LH-ROTHMAN	3,590.28-	0.00
	Tax	11/01/10 10	1 J 074	PD BY LH-ROTHMAN	3,590.28	0.00
	Tax	11/01/10 10	2 J 074	PD BY LH-ROTHMAN	3,447.92-	0.00
	Tax	11/01/10 10	2 J 074	PD BY LH-ROTHMAN	3,447.92	0.00
	Tax	11/01/10 10	3 J 074	PD BY LH-ROTHMAN	3,573.50-	0.00
	Tax	11/01/10 10	3 J 074	PD BY LH-ROTHMAN	3,573.50	0.00
	Tax	11/01/10 10	4 J 074	PD BY LH-ROTHMAN	2,056.10	0.00
	Tax	11/01/10 10	4 J 074	PD BY LH-ROTHMAN	2,056.10-	0.00

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Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
4311	6	09-00008	SELIGMAN, MICHAEL & SUSAN	Continued		
Tax	11/08/10	10 1	J 074 pd by lh-rothman	3,601.35	0.00	16,608.42
Tax	11/08/10	10 2	J 074 pd by lh-rothman	3,458.99	0.00	20,067.41
Tax	11/08/10	10 3	J 074 pd by lh-rothman	3,585.47	0.00	23,652.88
Tax	11/08/10	10 4	J 074 pd by lh-rothman	2,021.99	0.00	25,674.87
Tax	12/10/10	10 4	J 074 Robert Rothman	1,299.19-	0.00	24,375.68
Tax	12/10/10	10 4	J 074 pd by lh-rothman	1,299.19	0.00	25,674.87
Tax	12/10/10	10 4	J 074 Robert Rothman	1,299.19	0.00	26,974.06
Tax	02/16/11	10 4	J 074 Lienholder R.Rothman	35.87	0.00	27,009.93
Tax	02/16/11	11 1	J 074 Lienholder R.Rothman	3,294.53	0.00	30,304.46
Tax	05/25/11	11 2	J 074 Robert Rothman	3,309.24	0.00	33,613.70
Tax	09/19/11	11 3	J 074 Lienholder R.Rothman	3,522.03	0.00	37,135.73
Tax	11/23/11	11 4	J 074 Lienholder R.Rothman	3,476.83	0.00	40,612.56
Tax	02/13/12	12 1	J 074 R.Rothman	3,375.13	0.00	43,987.69
Tax	05/24/12	12 2	J 074 R. Rothman	3,393.58	0.00	47,381.27
Tax	08/20/12	12 3	J 074 R. Rothman	3,412.14	0.00	50,793.41
Tax	11/21/12	12 4	J 074 R.Rothman	3,412.79	0.00	54,206.20
Tax	02/12/13	13 1	J 074 R. Rothman	3,385.52	0.00	57,591.72
Tax	05/13/13	13 2	J 074 R. Rothman	3,387.20	0.00	60,978.92
Tax	08/19/13	13 3	J 074 R. Rothman	3,518.75	0.00	64,497.67
Tax	12/09/13	13 4	J 074 R. Rothman	3,552.23	0.00	68,049.90
Tax	07/14/14	14 1	J 074 R.Rothman, Esq.	3,706.30	0.00	71,756.20
Tax	07/14/14	14 2	J 074 R.Rothman, Esq.	3,552.09	0.00	75,308.29
Tax	09/29/14	14 3	J 074 lienholder R.Rothman	3,654.50	0.00	78,962.79
Tax	11/21/14	14 4	J 074 R. Rothman	3,585.50	0.00	82,548.29
Tax	02/13/15	15 1	J 074 R. Rothman	3,509.93	0.00	86,058.22
Tax	05/26/15	15 2	J 074 R. Rothman	3,532.61	0.00	89,590.83
Tax	05/26/15	15 3	J 074 R. Rothman	0.30	0.00	89,591.13
Tax	08/26/15	15 3	J 074 R. Rothman	3,718.03	0.00	93,309.16
Tax	11/20/15	15 4	J 074 R. Rothman	3,705.87	0.00	97,015.03
Tax	02/26/16	16 1	J 074 R. Rothman	3,624.75	0.00	100,639.78
Tax	05/20/16	16 2	J 074 R. Rothman	3,614.01	0.00	104,253.79
Tax	08/22/16	16 3	J 074 R ROTHMAN TL ACCOUNT	3,743.38	0.00	107,997.17
Tax	08/22/16	16 4	J 074 R ROTHMAN TL ACCOUNT	7.41	0.00	108,004.58
Tax	11/21/16	16 4	J 074 R ROTHMAN	3,732.55	0.00	111,737.13
Tax	11/21/16	17 1	J 074 R ROTHMAN	12.93	0.00	111,750.06
Tax	02/24/17	17 1	J 074	3,665.36	0.00	115,415.42
Tax	05/22/17	17 1	J 074 R ROTHMAN TL ACCT	5.68	0.00	115,421.10
Tax	05/22/17	17 2	J 074 R ROTHMAN TL ACCT	3,680.24	0.00	119,101.34
Tax	09/01/17	17 3	J 074 R ROTHMAN T L ACCT	3,747.82	0.00	122,849.16
Tax	11/14/17	17 4	J 074 SUB PAYMENT	3,716.00	0.00	126,565.16
Tax	02/22/18	18 1	J 074 ROTHMAN-SUBSQ PYMT	3,705.50	0.00	130,270.66
Tax	02/22/18	18 2	J 074 ROTHMAN-SUBSQ PYMT	7.34	0.00	130,278.00
Tax	05/21/18	18 2	J 074 R ROTHMAN TL ACCT	3,696.26	0.00	133,974.26
Tax	05/21/18	18 3	J 074 R ROTHMAN TL ACCT	3.66	0.00	133,977.92
Tax	08/28/18	18 3	J 074 R ROTHMAN TL ACCOUNT	3,834.59	0.00	137,812.51
Tax	11/16/18	18 4	J 074 ROTHMAN	3,815.40	0.00	141,627.91
Tax	11/16/18	19 1	J 074 ROTHMAN	5.68	0.00	141,633.59
Tax	03/13/19	19 1	J 074 RL ROTHMAN TL ACCT	3,799.47	0.00	145,433.06
Tax	03/13/19	19 2	J 074 RL ROTHMAN TL ACCT	3.72	0.00	145,436.78

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4311	6	09-00008	SELIGMAN, MICHAEL & SUSAN	Continued		
	Tax	05/22/19 19 2	J 074 SUBQ-ROTHMAN	3,762.37	0.00	149,199.15
	Tax	05/22/19 19 3	J 074 SUBQ-ROTHMAN	3.73	0.00	149,202.88
	Tax	09/04/19 19 3	J 074 ROTHMAN/LIEN HOLDER	3,996.71	0.00	153,199.59
	Tax	11/19/19 19 4	J 074 R ROTHMAN TL ACCT	3,970.42	0.00	157,170.01
	Tax	03/06/20 20 1	J 074 ROTHMAN	3,892.30	0.00	161,062.31
4423 5	SAITES, VASILLOS TTEE VNS TRUST #2 193 CALVIN ST TWP OF WASHINGTON, NJ	10/04/94 Outside 07676	Open 1993		18.00 %	0.00
844 00003	193 CALVIN ST ANVIL TRUST			Tax Cost Total In Sale: Begin Balance:	3,159.48 736.30 106.25 0.00	3,895.78 106.25 4,002.03 0.00
4507 1	NEELS, LORI 105 FERN ST TWP OF WASHINGTON, NJ	10/28/10 Outside 07676	Open 2009		0.00 %	3,900.00
09-00010 00008	105 FERN ST ROBERT ROTHMAN			Tax Cost Total In Sale: Begin Balance:	775.20 16.03 0.00	801.56 16.03 817.59 0.00
	Tax	11/01/10 10 1	J 074 pd by LH-ROTHMAN	2,182.03-	0.00	1,364.44-
	Tax	11/01/10 10 1	J 074 pd by LH-ROTHMAN	2,182.03	0.00	817.59
	Tax	11/01/10 10 2	J 074 pd by LH-ROTHMAN	2,182.03-	0.00	1,364.44-
	Tax	11/01/10 10 2	J 074 pd by LH-ROTHMAN	2,182.03	0.00	817.59
	Tax	11/01/10 10 3	J 074 pd by LH-ROTHMAN	2,358.88-	0.00	1,541.29-
	Tax	11/01/10 10 3	J 074 pd by LH-ROTHMAN	2,358.88	0.00	817.59
	Tax	11/01/10 10 4	J 074 pd by LH-ROTHMAN	16.62	0.00	834.21
	Tax	11/01/10 10 4	J 074 pd by LH-ROTHMAN	16.62-	0.00	817.59
	Tax	11/08/10 10 1	J 074 pd by lh-rothman	2,189.40	0.00	3,006.99
	Tax	11/08/10 10 2	J 074 pd by lh-rothman	2,189.40	0.00	5,196.39
	Tax	11/08/10 10 3	J 074 pd by lh-rothman	2,366.85	0.00	7,563.24
	Tax	11/08/10 10 4	J 074 pd by lh-rothman	47.91	0.00	7,611.15
	Tax	12/10/10 10 4	J 074 Robert Rothman	2,242.21-	0.00	5,368.94
	Tax	12/10/10 10 4	J 074 pd by lh-rothman	2,210.23	0.00	7,579.17
	Tax	12/10/10 10 4	J 074 Robert Rothman	2,242.21	0.00	9,821.38
	Tax	12/10/10 11 1	J 074 pd by lh-rothman	31.98	0.00	9,853.36
	Tax	09/19/11 11 3	J 074 Lienholder R.Rothman	1,424.13	0.00	11,277.49
	Tax	11/23/11 11 4	J 074 Lienholder R.Rothman	2,316.20	0.00	13,593.69
	Tax	02/13/12 12 1	J 074 R. Rothman	1,527.28	0.00	15,120.97
	Tax	05/24/12 12 2	J 074 R. Rothman	2,260.70	0.00	17,381.67
	Tax	08/20/12 12 3	J 074 R. Rothman	2,272.91	0.00	19,654.58
	Tax	11/21/12 12 4	J 074 R. Rothman	2,273.51	0.00	21,928.09
	Tax	02/12/13 13 1	J 074 R. Rothman	2,255.34	0.00	24,183.43
	Tax	05/13/13 13 2	J 074 R. Rothman	2,256.46	0.00	26,439.89
	Tax	08/19/13 13 3	J 074 R. Rothman	2,344.19	0.00	28,784.08
	Tax	12/09/13 13 4	J 074 R.Rothman	2,366.12	0.00	31,150.20
	Tax	07/14/14 14 1	J 074 R.Rothman, Esq.	2,469.06	0.00	33,619.26
	Tax	07/14/14 14 2	J 074 R.Rothman, Esq.	2,366.33	0.00	35,985.59

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
4507	1	09-00010	NEELS, LORI	Continued		
	Tax	09/29/14 14 3	J 074 liehnolder R.Rothman	2,346.85	0.00	38,332.44
	Tax	11/21/14 14 4	J 074 R. Rothman	2,302.80	0.00	40,635.24
	Tax	02/13/15 15 1	J 074 R. Rothman	2,295.69	0.00	42,930.93
	Tax	05/26/15 15 2	J 074 R. Rothman	2,310.53	0.00	45,241.46
	Tax	08/26/15 15 3	J 074 R.Rothman	2,431.03	0.00	47,672.49
	Tax	11/20/15 15 4	J 074 R.Rothman	2,423.81	0.00	50,096.30
	Tax	02/26/16 16 1	J 074 R. Rothman	2,371.28	0.00	52,467.58
	Tax	05/20/16 16 2	J 074 R. Rothman	2,364.25	0.00	54,831.83
	Tax	08/22/16 16 3	J 074 R ROTHMAN TL ACCOUNT	2,447.36	0.00	57,279.19
	Tax	08/22/16 16 4	J 074 R ROTHMAN TL ACCOUNT	4.84	0.00	57,284.03
	Tax	11/21/16 16 4	J 074 R ROTHMAN	2,440.32	0.00	59,724.35
	Tax	11/21/16 17 1	J 074 R ROTHMAN	8.46	0.00	59,732.81
	Tax	02/24/17 17 1	J 074	2,397.28	0.00	62,130.09
	Tax	05/22/17 17 1	J 074 R ROTHMAN TL ACCT	3.72	0.00	62,133.81
	Tax	05/22/17 17 2	J 074 R ROTHMAN TL ACCT	2,407.01	0.00	64,540.82
	Tax	09/01/17 17 3	J 074 ROTHMAN T L ACCOUNT	2,451.17	0.00	66,991.99
	Tax	11/14/17 17 4	J 074 SUB PAYMENT	2,429.69	0.00	69,421.68
	Tax	02/22/18 18 1	J 074 ROTHMAN-SUBQ PYMT	2,423.18	0.00	71,844.86
	Tax	02/22/18 18 2	J 074 ROTHMAN-SUBQ PYMT	4.80	0.00	71,849.66
	Tax	05/21/18 18 2	J 074 R ROTHMAN TL ACCT	2,417.13	0.00	74,266.79
	Tax	05/21/18 18 3	J 074 R ROTHMAN TL ACCT	2.40	0.00	74,269.19
	Tax	08/28/18 18 3	J 074 R ROTHMAN TL ACCOUNT	2,508.76	0.00	76,777.95
	Tax	11/16/18 18 4	J 074 ROTHMAN	2,494.57	0.00	79,272.52
	Tax	11/16/18 19 1	J 074 ROTHMAN	3.71	0.00	79,276.23
	Tax	03/13/19 19 1	J 074 R OTHMAN TL ACCT	2,484.39	0.00	81,760.62
	Tax	03/13/19 19 2	J 074 R OTHMAN TL ACCT	2.43	0.00	81,763.05
	Tax	05/22/19 19 2	J 074 SUBQ-ROTHMAN	2,457.20	0.00	84,220.25
	Tax	09/04/19 19 2	J 074 ROTHMAN/LIEN HOLDER	3.08	0.00	84,223.33
	Tax	09/04/19 19 3	J 074 ROTHMAN/LIEN HOLDER	2,613.44	0.00	86,836.77
	Tax	11/19/19 19 3	J 074 ROTHMAN TL ACCT	3.20	0.00	86,839.97
	Tax	11/19/19 19 4	J 074 ROTHMAN TL ACCT	2,597.17	0.00	89,437.14
	Tax	03/06/20 20 1	J 074 ROTHMAN	2,546.10	0.00	91,983.24
4519 6	ALSTER (ETALS), ROBERT 8 GRIDLEY PLACE SAUGUOIT,NY	11/13/14 Outside 13456-3416	Open 2013		18.00 %	0.00
14-00002 00018	COSMAN ST One People Inc./ One World HW			Tax Cost Total In Sale: Begin Balance:	217.00 15.00 	17.94 0.00 234.94 15.00 249.94 0.00
4519 6	ALSTER (ETALS), ROBERT 8 GRIDLEY PLACE SAUGUOIT,NY	11/17/15 Outside 13456-3416	Open 2014		18.00 %	0.00
15-00009 00018	COSMAN ST One People Inc./ One World HW			Tax Cost Total In Sale: Begin Balance:	2,333.66 103.71 	351.93 0.00 2,685.59 103.71 2,789.30 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
4519 6	ALSTER (ETALS), ROBERT 8 GRIDLEY PLACE SAUGUOIT, NY	12/30/16 Municipal 13456-3416	Open 2015		18.00 %	0.00
16-00006 00007	COSMAN ST MUNICIPAL			Tax Cost Total In Sale: Begin Balance:	2,394.85 61.11 660.56 0.00	3,055.41 61.11 3,116.52 0.00
	Tax	06/13/17 16	1 J 061	TRANSFER TO LIEN	599.00	147.35
	Tax	06/13/17 16	2 J 061	TRANSFER TO LIEN	599.00	120.40
	Tax	06/13/17 16	3 J 061	TRANSFER TO LIEN	619.00	96.56
	Tax	06/13/17 16	4 J 061	TRANSFER TO LIEN	619.00	68.71
	Tax	06/13/17 17	1 J 061	TRANSFER TO LIEN	609.00	40.19
	Tax	06/13/17 17	2 J 061	TRANSFER TO LIEN	609.00	12.79
	Tax	08/01/17 17	3 J 061	TFRMUNILIE	617.88	0.00
	Tax	11/01/17 17	4 J 061	TFRMUNILIE	617.00	0.00
	Tax	02/01/18 18	1 J 061		613.00	0.00
	Tax	05/01/18 18	2 J 061		613.00	0.00
	Tax	08/01/18 18	3 J 061		633.97	0.00
	Tax	11/01/18 18	4 J 061	TFR MUNI LIEN	633.00	0.00
	Tax	02/01/19 19	1 J 061	TFR MUNI LIEN	623.00	0.00
	Tax	05/01/19 19	2 J 061	TFR-MUNI LIEN	623.00	0.00
	Tax	08/01/19 19	3 J 061		658.60	0.00
	Tax	11/01/19 19	4 J 061	TFR MUNI LIEN	658.00	0.00
	Tax	02/01/20 20	1 J 061	TFR MUNI LIEN	641.00	0.00

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	12	0.00	45,780.34 15,646.02	0.00	0.00	0.00 363,253.09	0.00	0.00	19,112.58 424,679.45
Misc	1	0.00	0.00 0.00	0.00	0.00	0.00 59.20	0.00	0.00	0.00 59.20
Cost	12	0.00	797.10 0.00	0.00	0.00	0.00 0.00	0.00	0.00	91.11 797.10
Lien Totals	25	0.00	46,577.44 15,646.02	0.00	0.00	0.00 363,312.29	0.00	0.00	19,203.69 425,535.75

Total Certs: 12

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 03/10/2020

BEGIN BALANCE 0.00

TAX SALE

Tax	38,917.11	
Misc	0.00	
Cost	797.10	
Interest	6,863.23	
TOTAL TAX SALE		46,577.44

TRANSFERS TO LIEN

Tax	15,646.02	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		15,646.02

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	386,261.05	22,948.76-	363,312.29
	386,261.05	22,948.76-	363,312.29
TOTAL ADJUSTMENTS			363,312.29

BALANCE AS OF 03/10/20

Tax	424,679.45	
Misc	59.20	
Cost	797.10	
Installment Principal	0.00	
TOTAL BALANCE		425,535.75

MUNICIPAL LIEN BALANCE AS OF 03/10/20

Tax	19,112.58
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Misc	0.00	
Cost	91.11	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>19,203.69</u></u>
TOTAL PREMIUM		134,700.00

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>