

Lisa O'Neill

From: Fire Official
Sent: Wednesday, March 11, 2020 10:02 AM
To: Lisa O'Neill
Subject: Re: OPRA request - Opra Request

Morning Brittany,

We currently have nothing open.

*Mark Guiliano
Fire Official/OEM
Property Maintenance Inspector
Borough of Caldwell*



From: Lisa O'Neill <ljoneill@caldwell-nj.com>
Sent: Wednesday, March 11, 2020 9:36 AM
To: Brad Taylor <btaylor@caldwell-nj.com>; Fire Official <Fireofficial@caldwell-nj.com>
Subject: FW: OPRA request - Opra Request

Good Morning,

Please see below an OPRA Request for records from your department. Please compile the information and give it back to me, and I will send it out.

Thank you

Brittany Heun
Deputy Clerk
Borough of Caldwell
1 Provost Square
Caldwell, NJ 07006
973-403-4638
bheun@caldwell-nj.com

-----Original Message-----

From: Lance Sexton [mailto:opra+request-10319-df41d5c0@requests.opramachine.com]
Sent: Wednesday, March 11, 2020 9:26 AM
To: Lisa O'Neill
Subject: OPRA request - Opra Request

Dear Caldwell Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

A list of properties in the Borough that currently have delinquent taxes, open property liens, and code violations (including vacant properties). This list should also include amounts of balances owed and the type of violation related to each particular property.

Description of Information Requested:

1. Tax Account Delinquent Report
2. Detailed Lien Status Report
3. Residential code enforcement violations currently active and pending that include:
 - Residential Structures that are vacant and open to trespass
 - Residential Properties with grass or weeds in excess of the city's height limit
 - Residential Structures without a current city certificate of occupancy
 - Residential Properties on the cities vacant property registry (if applicable)

Yours faithfully,

Lance B.

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-10319-df41d5c0@requests.opramachine.com

Is loneill@caldwell-nj.com the wrong address for OPRA requests to Caldwell Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=caldwell_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_1129

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Brad Taylor

From: Lisa O'Neill
Sent: Wednesday, March 11, 2020 9:37 AM
To: Brad Taylor; Fire Official
Subject: FW: OPRA request - Opra Request

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- Yours faithfully, Lance B.

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March 11, 2020
03:35 PM

BOROUGH OF CALDWELL
Detailed Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 03/11/20
 As Of Date: 03/11/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Include Utility Due As Of 03/11/20: N Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2 10.03	GARVEY, EDWARD A & CONCETTA M 27 ERWIN PL CALDWELL, NJ 27 ERWIN PL	265000 222600 07006 0 2 487600 02/06/20 20 1 P001 CK 4425	0.00	3,401.01 0.00 3,401.00 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,401.01 3,401.01 0.01 0.01
8 6	MANSFIELD, ROBIN 62 ELM RD CALDWELL, NJ 62 ELM RD	239000 188600 00597 0 07006 0 2 427600 11/13/19 20 1 P001 CK 4275	0.00	2,982.51 0.00 5.11 Per Diem Interest:	0.00 0.00 0.00 42.88	0.00 2,982.51 2,982.51 2,977.40 3,020.28
8 18	RIA HOLDINGS, LLC 4 SLEEPY HOLLOW COURT NORTH CALDWELL, NJ 55 BLOOMFIELD AVE	170600 7000 00683 0 07006 0 4A 177600	0.00	1,238.76 0.00 Per Diem Interest:	0.00 0.00 11.01	0.00 1,238.76 1,238.76 1,249.77
8 18.03	RIA HOLDINGS, LLC 4 SLEEPY HOLLOW COURT NORTH CALDWELL, NJ 57 BLOOMFIELD AVE	331500 212400 07006 0 4A 543900	0.00	3,793.71 0.00 Per Diem Interest:	0.00 0.00 59.20	0.00 3,793.71 3,793.71 3,852.91
9 10	TORRIONI, ANTHONY T & PHYLLIS 454 BLOOMFIELD AVE CALDWELL, NJ 45 BLOOMFIELD AVE	274700 40200 07006 0 4A 314900	0.00	2,196.43 0.00 Per Diem Interest:	0.00 0.00 27.26	0.00 2,196.43 2,196.43 2,223.69
9 11	D & D ASSOCIATES 41 BLOOMFIELD AVE CALDWELL, NJ 41 BLOOMFIELD AVE	159300 44500 07006 0 4A 203800	0.00	1,421.51 0.00 Per Diem Interest:	0.00 0.00 12.64	0.00 1,421.51 1,421.51 1,434.15
10 17.01	48 CRANE CAPITAL LLC C/O E MELNIKOF 6 POMPTON AVENUE CEDAR GROVE, NJ 48 CRANE ST	321900 75000 07009 0 4A 396900	0.00	3,686.57 0.00 Per Diem Interest:	0.00 0.00 57.06	0.00 3,686.57 3,686.57 3,743.63

BOROUGH OF CALDWELL
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
10 19.01	GOMEZ, MARYANN & BANNETT, LON S 60 CRANE ST CALDWELL, NJ 60 CRANE ST	265000 00672 161700 07006 0 2 426700	0.00	2,976.24 0.00	0.00 0.00	0.00 2,976.24 2,976.24 3,019.09
				Per Diem Interest:	42.85	
11 6	SESSA, PERRY 14 HILLSIDE AVE CALDWELL, NJ 14 HILLSIDE AVE	265800 194300 07006 0 2 460100	0.00	3,209.20 0.00	0.00 0.00	0.00 3,209.20 3,209.20 3,194.33 3,241.55
		11/27/19 20 1 P001 CS		14.87	0.00	
				Per Diem Interest:	47.22	
14 12.03	SLODYCZKA, MAREK & MAGDALENA 70 ALTHEA ST CLIFTON NJ 2 HARRISON ST	280800 00672 50000 07013 0 2 330800	0.00	2,307.33 0.00	0.00 0.00	0.00 2,307.33 2,307.33 2,336.81
				Per Diem Interest:	29.48	
17 20	O'NEILL, JAMES W JR 20 ORCHARD SQUARE CALDWELL, NJ 20 ORCHARD SQUARE	229000 82700 07006 0 2 311700	0.00	2,174.11 0.00	0.00 0.00	0.00 2,174.11 2,174.11 2,148.92 2,175.23
		12/03/19 20 1 P001 CS		25.19	0.00	
				Per Diem Interest:	26.31	
18 2	DOMIK 2 LIMITED LIABILITY COMPANY 834-836 SUMMER AVE NEWARK, NJ 4 ORCHARD SQUARE	229600 34400 71049 0 2 264000	0.00	2,943.45 0.00	0.00 0.00	0.00 2,943.45 2,943.45 11.61 11.77
		02/14/20 20 1 P001 CK 432		2,931.84	11.61	
				Per Diem Interest:	0.16	
22 18	LBZ CALDWELL LLC 157 SMULL AVENUE WEST CALDWELL, NJ 327 BLOOMFIELD AVE	182000 205200 07006 0 4A 387200	0.00	2,700.72 0.00	0.00 0.00	0.00 2,700.72 2,700.72 2,738.06
				Per Diem Interest:	37.34	
22 21.02	YARBOROUGH, LOUIS & HARRIET 17 PERSONETTE ST CALDWELL, NJ 17 PERSONETTE ST	209900 86100 07006 0 2 296000	0.00	2,064.60 0.00	0.00 0.00	0.00 2,064.60 2,064.60 2,089.22
				Per Diem Interest:	24.62	
24 4	LONGO, RITA 122 BLOOMFIELD DR WARETOWN, NJ 48 PARK AVE	230400 192100 08758 0 2 422500	0.00	2,946.94 0.00	0.00 0.00	0.00 2,946.94 2,946.94 0.30
		02/05/20 20 1 P001 CK 0000995244		2,946.64	0.00	

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24	4	LONGO, RITA	Continued			
			Per Diem Interest:		0.00	0.30
24	TWIN FLAME INVESTMENTS LLC	226600				0.00
7	354 EISENHOWER PKWY, 2250	108500		3,107.37	0.00	
	LIVINGSTON, NJ	07039 0		0.00	0.00	3,107.37
	42 PARK AVE	2 335100	0.00			3,107.37
			Per Diem Interest:		45.48	3,152.85
24	S&A HOLDINGS LLC	240000				0.00
10	47 S WILLOW STREET	36500		2,930.20	0.00	
	MONTCLAIR, NJ	07042 0		0.00	0.00	2,930.20
	13 WARD PL	2 276500	0.00			2,930.20
			Per Diem Interest:		41.93	2,972.13
24	KIM, JOON KYU & YOUNG SIL	220600				0.00
12	9 WARD PL	00672 184300		2,824.18	0.00	
	CALDWELL, NJ	07006 0		0.00	0.00	2,824.18
	9 WARD PL	2 404900	0.00			2,824.18
		03/04/20 20 1 P001 CK 4574		2,820.20	26.88	3.98
			Per Diem Interest:		0.01	3.99
27	FERRARI, JOHN F	331500				0.00
9	8 CLEVELAND ST	192100		3,652.11	0.00	
	CALDWELL, NJ	07006 0		0.00	0.00	3,652.11
	8 CLEVELAND ST	4A 523600	0.00			3,652.11
		12/26/19 20 1 J063 TRANSFER OVERPA	0.41-		0.00	3,651.70
		02/20/20 20 1 P001 CK 4421		3,650.30	26.77	1.40
			Per Diem Interest:		0.01	1.41
28	4-10 CENTRAL AVENUE LLC	200000				0.00
6	131 GREENWOOD AVE	239400		3,064.82	0.00	
-C0001-	MADISON, NJ	07940 0		0.00	0.00	3,064.82
	10-1 CENTRAL AVE	2 439400	0.00			3,064.82
			Per Diem Interest:		44.63	3,109.45
28	4-10 CENTRAL AVENUE LLC	200000				0.00
6	131 GREENWOOD AVE	234100		2,092.50	0.00	
-C0006-	MADISON, NJ	07940 0		0.00	0.00	2,092.50
	4-1 CENTRAL AVE	2 434100	0.00			2,092.50
			Per Diem Interest:		25.18	2,117.68
28	4-10 CENTRAL AVENUE LLC	200000				0.00
6	131 GREENWOOD AVE	238400		2,092.50	0.00	
-C0007-	MADISON, NJ	07940 0		0.00	0.00	2,092.50
	4-2 CENTRAL AVE	2 438400	0.00			2,092.50
			Per Diem Interest:		25.18	2,117.68

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28 6 -C0008-	4-10 CENTRAL AVENUE LLC 131 GREENWOOD AVE MADISON, NJ 4-3 CENTRAL AVE	200000 237800 07940 0 2 437800	0.00	3,053.66 0.00	0.00 0.00	0.00 3,053.66 3,053.66 3,098.06
Per Diem Interest:				44.40		
28 17	THORNTON JOHN R & DONNA C 11 CLEVELAND ST CALDWELL, NJ 11 CLEVELAND ST	245700 VT001 130200 07006 0 2 375900 02/06/20 20 1 P001 CK 3696	62.50	2,559.41 0.00 2,559.40	0.00 0.00 0.00	0.00 2,559.41 2,559.41 0.01 0.01
Per Diem Interest:					0.00	
29 4	COPPOLA, JOHN A & CYNTHIA 60 CENTRAL AVE CALDWELL, NJ 60 CENTRAL AVE	199700 VT001 111000 07006 0 2 310700 11/06/19 20 1 P001 CK 2999 11/07/19 20 1 R001 CK 2999 Original Payment Date: 11/06/19 12/26/19 20 1 J063 TRANSFER OVERPA 02/06/20 20 1 P001 CK 3023 02/21/20 20 1 P001 CK 3029	62.50	2,104.64 0.00 292.03 292.03 192.03- 1,812.61 99.98	0.00 0.00 0.00 0.00 0.00 0.00 0.44	0.00 2,104.64 2,104.64 1,812.61 2,104.64 1,912.61 100.00 0.02 0.02
Per Diem Interest:					0.00	
29 28	KASSEM, NABIL N 33 PARK AVE CALDWELL, NJ 33 PARK AVE	246100 274100 07006 0 2 520200	0.00	3,628.40 0.00	0.00 0.00	0.00 3,628.40 3,628.40 3,684.30
Per Diem Interest:					55.90	
29 36	MINSHULL, HELEN K 18 WAKEFIELD PL CALDWELL, NJ 18 WAKEFIELD PL	245000 280100 07006 0 2 525100	0.00	3,662.58 0.00	0.00 0.00	0.00 3,662.58 3,662.58 3,719.16
Per Diem Interest:					56.58	
30.01 19.01	MICHALES, GREGORY W & CAROLE 6 ELLA RD CALDWELL NJ 6 ELLA RD	230800 136500 07006 0 2 367300 03/06/20 20 1 P001 CK 4332	0.00	2,561.92 0.00 2,552.42	0.00 0.00 29.38 0.02	0.00 2,561.92 2,561.92 9.50 9.52
Per Diem Interest:						
33 16	DE GHETTO, PAUL & LENORE 59 CENTRAL AVE CALDWELL, NJ 59 CENTRAL AVE	248200 VT001 139200 07006 0 2 387400 02/05/20 20 1 P001 CK 179	62.50	2,639.62 0.00 2,639.61	0.00 0.00 0.00	0.00 2,639.62 2,639.62 0.01 0.01
Per Diem Interest:					0.00	

March 11, 2020
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BOROUGH OF CALDWELL
Detailed Tax Account Delinquent Report

Page No: 5

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35 2	GUTMAN, FREDK T & BERTHA L 18 HILLCREST RD CALDWELL, NJ 18 HILLCREST RD	286300 255300 07006 0 2 541600	VT001 62.50	3,715.16 0.00 Per Diem Interest:	0.00 0.00 57.63	0.00 3,715.16 3,715.16 3,772.79
36 14	YAZERSKY, EDNA 122 ROOSEVELT AVE WEST ORANGE, NJ 21 CENTRAL AVE	282800 72700 07052 0 4A 355500 01/17/20 20 1 P001 CK 98593	 0.00	2,479.62 0.00 2,479.27 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,479.62 2,479.62 0.35 0.35
36 15 -C0005-	MCGLYNN, KEVIN 27 CENTRAL AVENUE UNIT 5 CALDWELL, NJ 27 CENTRAL AVE UNIT 5	45400 175800 07068 0 2 221200	 0.00	1,542.87 0.00 Per Diem Interest:	0.00 0.00 14.19	0.00 1,542.87 1,542.87 1,557.06
36 15 -C0006-	HERTZBERG, GLENN 27 CENTRAL AVENUE UNIT 6 CALDWELL, NJ 27 CENTRAL AVE UNIT 6	51500 170200 07006 0 2 221700	 0.00	1,546.36 0.00 Per Diem Interest:	0.00 0.00 14.26	0.00 1,546.36 1,546.36 1,560.62
36.01 16.10	URSITTI, NANCY A 47 ESPY RD UNIT 16B CALDWELL, NJ 47 ESPY RD UNIT 16B	90000 73400 07006 0 2 163400	 0.00	1,139.72 0.00 Per Diem Interest:	0.00 0.00 10.13	0.00 1,139.72 1,139.72 1,149.85
37 1.02	468 BLOOMFIELD LLC 468 BLOOMFIELD AVE CALDWELL, NJ 466-470 BLOOMFIELD AVE	417700 429400 07006 0 4A 847100 12/05/19 20 1 P001 CK 9854314398	 0.00	5,908.53 0.00 0.42 Per Diem Interest:	0.00 0.00 0.00 101.49	0.00 5,908.53 5,908.53 5,908.11 6,009.60
41 11.08	ISKRA, CAROL 42 PARK TERR NORTH CALDWELL, NJ 42-44 PARK TERR NORTH	264300 228300 07006 0 2 492600 12/05/19 20 1 P001 CK 3770771614 03/04/20 20 1 P001 CK 3776938146	 0.00	3,435.89 0.00 900.00 971.91 Per Diem Interest:	0.00 0.00 0.00 28.09 5.47	0.00 3,435.89 3,435.89 2,535.89 1,563.98 1,569.45

March 11, 2020
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BOROUGH OF CALDWELL
Detailed Tax Account Delinquent Report

Page No: 6

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41 11.14	39-41 N PARK, LLC 39-41 PARK TERRACE CALDWELL, NJ 39-41 PARK TERR NORTH	267900 04703 300100 07006 0 2 568000	0.00	3,537.72 0.00	0.00 0.00	0.00 3,537.72 3,537.72
		10/08/19 20 1 J065 2019 Added s		424.08	0.00	3,961.80
		01/21/20 20 1 P001 CK 030018		3,537.72	0.00	424.08
				Per Diem Interest:	3.77	427.85
41.02 6	MURPHY, JAMES R 6 MAGNOLIA LA CALDWELL, NJ 6 MAGNOLIA LA	109300 VT001 214600 07006 0 2 323900	62.50	2,196.71 0.00	0.00 0.00	0.00 2,196.71 2,196.71
				Per Diem Interest:	27.26	2,223.97
41.02 10	COHEN, LEONARD P 10 MAGNOLIA LA CALDWELL, NJ 10 MAGNOLIA LA	109300 205000 07006 0 2 314300	0.00	2,192.25 0.00	0.00 0.00	0.00 2,192.25 2,192.25
		02/21/20 20 1 P001 CK 9747		2,192.25	13.59	0.00
		02/21/20 20 1 R001 CK 9747		2,192.25	13.59	2,192.25
		Original Payment Date: 02/21/20				
		02/21/20 20 1 P001 CK 9747		2,007.88	0.00	184.37
				Per Diem Interest:	0.82	185.19
43 7	HENLEY, DANIEL J & JANE B 21 ELIZABETH ST CALDWELL, NJ 21 ELIZABETH ST	248600 138400 07006 0 2 387000	0.00	2,699.33 0.00	0.00 0.00	0.00 2,699.33 2,699.33
		02/28/20 20 1 P001 CK 0003156240		2,691.88	17.72	7.45
				Per Diem Interest:	0.05	7.50
45 2	PALAMARA, MARYANN 22 OVERLOOK RD CALDWELL, NJ 22 OVERLOOK RD	295800 335900 07006 0 2 631700	0.00	3,338.94 0.00	0.00 0.00	0.00 3,338.94 3,338.94
		10/08/19 20 1 J065 2019 Added s		1,067.18	0.00	4,406.12
		02/10/20 20 1 P001 CK 54166377-3		4,406.12	0.00	0.00
		02/10/20 20 1 R001 CK 54166377-3		4,406.12	0.00	4,406.12
		Original Payment Date: 02/10/20				
		02/20/20 20 1 P001 CK 54270299-2		4,372.18	33.94	33.94
				Per Diem Interest:	0.36	34.30
49 7.01	NORRIS, ROBERT & RUTHANN 72 GOULD PL CALDWELL, NJ 72 GOULD PL	318600 00660 197500 07006 0 2 516100	0.00	3,599.80 0.00	0.00 0.00	0.00 3,599.80 3,599.80
				Per Diem Interest:	55.33	3,655.13

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50 22	COPPOLA, MARGARET MARY 23 WASHBURN PL CALDWELL, NJ 23 WASHBURN PL	239000 120200 07006 0 2 359200	0.00	2,505.42 0.00	0.00 0.00	0.00 2,505.42 2,505.42 2,538.86
				Per Diem Interest:	33.44	
50 24	MARTELL, LAURIE 17 WASHBURN PL CALDWELL, NJ 17 WASHBURN PL	263500 308200 07006 0 2 571700	0.00	3,987.61 0.00	0.00 0.00	0.00 3,987.61 3,987.61 4,050.69
				Per Diem Interest:	63.08	
51 20	DOLDAN, JOSEPH L & AURORA F 37 GOULD PL CALDWELL, NJ 37 GOULD PL	237600 137000 07006 0 2 374600	0.00	2,612.84 0.00	0.00 0.00	0.00 2,612.84 2,612.84 2,648.43
				Per Diem Interest:	35.59	
51 32	2 WASHBURN PLACE LLC 2 LANE AVE, SUITE 9 CALDWELL, NJ 420 BLOOMFIELD AVE	413700 974800 07006 0 4A 1388500 02/20/20 20 1 P001 CK 4169	0.00	9,684.79 0.00	0.00 0.00	0.00 9,684.79 9,684.79 4.43 4.48
				Per Diem Interest:	84.09 0.05	
52 12	JOHNSTON, JAMES P JR 58 EISENHOWER PKWY ROSELAND, NJ 32 GOULD PL	240500 162800 07068 0 2 403300	0.00	2,813.02 0.00	0.00 0.00	0.00 2,813.02 2,813.02 2,852.61
				Per Diem Interest:	39.59	
53 3	VILLA, JOSEPH & MERREN EUGENE 16 BROOKSIDE AVE CALDWELL, NJ 16 BROOKSIDE AVE	255300 188000 07006 0 2 443300 02/05/20 20 1 P001 CK 1951	0.00	3,092.02 0.00	0.00 0.00	0.00 3,092.02 3,092.02 0.02 0.02
				Per Diem Interest:	0.00	
53 12	LC DEVELOPMENT CORPORATION 68 LAFAYETTE DRIVE LIVINGSTON, NJ 340 BLOOMFIELD AVE	236000 767500 07039 0 4A 1003500	0.00	6,999.42 0.00	0.00 0.00	0.00 6,999.42 6,999.42 7,122.74
				Per Diem Interest:	123.32	
54 2.24	DOLDAN, AURORA F & JOSEPH L 37 GOULD PLACE CALDWELL, NJ 59 ROSELAND AVE UNIT 24	75000 81300 07006 0 2 156300	0.00	1,090.20 0.00	0.00 0.00	0.00 1,090.20 1,090.20 1,099.89
				Per Diem Interest:	9.69	

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
54 2.29	MASTRANGELO REAL ESTATE LLC 157 EAGLE ROCK AVE ROSELAND, NJ 59 ROSELAND AVE UNIT 29	75000 81300 07068 0 2 156300 03/06/20 20 1 P001 CK 7924	0.00 0.00 0.00 0.00	1,090.20 0.00 1,082.21 Per Diem Interest:	0.00 0.00 7.99 0.01	0.00 1,090.20 1,090.20 7.99 8.00
54 2.49	CHECCHETTO, AMANDA & BELANGER, J 63 ROSELAND AVE UNIT 49 CALDWELL, NJ 63 ROSELAND AVE UNIT 49	75000 81300 00660 0 2 156300	0.00 0.00 0.00	1,090.20 0.00 Per Diem Interest:	0.00 0.00 9.69	0.00 1,090.20 1,090.20 1,099.89
54 3.06	NJ HOUSING & MORTGAGE FINANCE AGENC 637 SO CLINTON AVENUE TRENTON, NJ 71 ROSELAND AVE UNIT 60	75000 81300 00660 0 15C 156300	0.00 0.00 0.00	1,090.20 0.00 Per Diem Interest:	0.00 0.00 9.69	0.00 1,090.20 1,090.20 1,099.89
54 3.24	HEALY, DANIEL P 21 BROOKSIDE AVE CALDWELL, NJ 79 ROSELAND AVE UNIT 78	75000 81300 07006 0 2 156300	0.00 0.00 0.00	1,090.20 0.00 Per Diem Interest:	0.00 0.00 9.69	0.00 1,090.20 1,090.20 1,099.89
54 6.1604	GEORGIOUS, VIVIAN 105 ROSELAND AV UNIT 1604 CALDWELL, NJ 105 ROSELAND AV UNIT 1604	155000 171000 07006 0 2 326000 02/10/20 20 1 P001 CK 880463	0.00 0.00 0.00 0.00	2,273.85 0.00 2,237.85 Per Diem Interest:	0.00 0.00 0.00 0.32	0.00 2,273.85 2,273.85 36.00 36.32
54 12	INTILI, JOHN 38 OAK GROVE RD CALDWELL, NJ 43 ROSELAND AVE	288500 266400 07006 0 4A 554900	0.00 0.00 0.00	3,870.43 0.00 Per Diem Interest:	0.00 0.00 60.74	0.00 3,870.43 3,870.43 3,931.17
55 4.02	INTILI, JOHN 38 OAK GROVE RD CALDWELL, NJ 127 ROSELAND AVE	188200 104300 07006 0 4A 292500	0.00 0.00 0.00	2,040.19 0.00 Per Diem Interest:	0.00 0.00 24.13	0.00 2,040.19 2,040.19 2,064.32
57 1.13	DONAHUE, SOPHIE 5 PARKWAY WEST CALDWELL, NJ 5 PARKWAY WEST	244600 190100 07006 0 2 434700	0.00 0.00 0.00	3,032.04 0.00 Per Diem Interest:	0.00 0.00 43.97	0.00 3,032.04 3,032.04 3,076.01

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
57 1.059	THE MASTRANGELO FAMILY R E LLC 157 EAGLE ROCK AVE ROSELAND, NJ 1 OAK GROVE RD UNIT 2D	75000 85600 07068 0 2 160600 03/06/20 20 1 P001 CK 7924	0.00	1,120.19 0.00 1,111.98 Per Diem Interest:	0.00 0.00 8.21 0.01	0.00 1,120.19 1,120.19 8.21 8.22
57 6	TESTA, JOSEPH A & DAWN R 22 PARKWAY EAST CALDWELL, NJ 22 PARKWAY EAST	238500 152300 07006 0 2 390800 12/13/19 20 1 P001 CS	0.00	2,725.83 0.00 4.53 Per Diem Interest:	0.00 0.00 0.00 37.76	0.00 2,725.83 2,725.83 2,721.30 2,759.06
58 9.19	PALKER, GARY & MARIA 6 ESSEX RD ESSEX FELS, NJ 6 ESSEX RD	229600 VT001 140000 07021 0 2 369600 62.50	0.00	2,515.46 0.00 Per Diem Interest:	0.00 0.00 33.64	0.00 2,515.46 2,515.46 2,549.10
58 13.01	INTILI, JOHN 40 OAK GROVE RD CALDWELL, NJ 40 OAK GROVE RD	272500 7600 07006 0 2 280100 0.00	0.00	1,953.70 0.00 Per Diem Interest:	0.00 0.00 22.40	0.00 1,953.70 1,953.70 1,976.10
60 3 T01- - -	CALDWELL COLLEGE 120 BLOOMFIELD AVE CALDWELL, NJ 120 BLOOMFIELD AVENUE	0 118200 07006 0 4A 118200 02/20/20 20 1 P001 CK 78001	0.00	824.45 0.00 820.97 Per Diem Interest:	0.00 0.00 3.48 0.02	0.00 824.45 824.45 3.48 3.50
65 1.17	DORN, PETER J 17 FELS MANOR RD CALDWELL, NJ 17 FELS MANOR RD	190000 209400 07006 0 2 399400 0.00	0.00	2,785.82 0.00 Per Diem Interest:	0.00 0.00 39.05	0.00 2,785.82 2,785.82 2,824.87
66 1.02	BRUNO, JOSEPH C & JANIS 2 BEEKMAN HILL RD CALDWELL, NJ 2 BEEKMAN HILL RD	190000 203700 00672 0 07006 0 2 393700 0.00	0.00	2,746.06 0.00 Per Diem Interest:	0.00 0.00 38.25	0.00 2,746.06 2,746.06 2,784.31
68 2.08	WILLIAMS, CHRISTOPHER & AMY K 26 KNOLLWOOD TERR CALDWELL, NJ 26 KNOLLWOOD TERR	326500 225300 00660 0 07006 0 2 551800 0.00	0.00	3,848.81 0.00 Per Diem Interest:	0.00 0.00 60.31	0.00 3,848.81 3,848.81 3,909.12

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
71 28	SWITALSKI, SUSAN K 4 CHERRY LA CALDWELL, NJ 4 CHERRY LA	313500 127500 07006 0 2 441000 01/27/20 20 1 P001 CK 7916	0.00 0.00	3,075.98 0.00 3,075.08 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 3,075.98 3,075.98 0.90 0.91
73 9	CUMMINGS, TRISTAN, PETERSON, Y M 14 CHERRY LA CALDWELL, NJ 14 CHERRY LA	295000 214600 07006 0 2 509600 02/28/20 20 1 P001 CK 641	0.00 0.00	3,554.46 0.00 3,523.16 Per Diem Interest:	0.00 0.00 31.30 0.20	0.00 3,554.46 3,554.46 31.30 31.50
74 1	EMANUELE, JAMES & BEATRICE 123 BROOKSIDE AVE CALDWELL, NJ 123 BROOKSIDE AVE	339400 202400 07006 0 2 541800 03/11/20 20 1 P001 CK 291	0.00 0.00	3,779.06 0.00 3,727.51 Per Diem Interest:	0.00 0.00 51.55 0.00	0.00 3,779.06 3,779.06 51.55 51.55
74 17.01	FORLENZA, EMMANUEL JR & MARY 43 BIRLENDEN RD CALDWELL, NJ 5 CLEVELAND RD	308200 410700 07006 0 2 718900 11/14/19 20 1 P001 CK 6779	0.00 0.00	5,014.33 0.00 2.10 Per Diem Interest:	0.00 0.00 0.00 83.57	0.00 5,014.33 5,014.33 5,012.23 5,095.80

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	199,656.68	0.00	0.00	0.00	199,656.68
Added/Omitted	1,491.26	0.00	0.00	0.00	1,491.26
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	192.44-	0.00	0.00	0.00	192.44-
Payments (Prin)	70,778.18	0.00	0.00	0.00	70,778.18
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	130,177.32	0.00	0.00	0.00	130,177.32
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	130,177.32	0.00	0.00	0.00	130,177.32
Payments (Intr)	361.45	0.00	0.00	0.00	361.45
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	130,177.32				
Total Per Diem Interest:	1,826.33				
Total Balance:	132,003.65				

2020 DEDUCTIONS

Number of Accts:	70	Senior Citizen	0
Land Value:	15,591,300	Disabled Person	0
Improvement Value:	13,029,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	6
Net Taxable Value:	28,621,000	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.

Range: Block: First to Last Include Lien Type: Municipal: N 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 03/11/20 Include Fees: N
 Transaction Dates: First to 03/11/20 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
3	KEARNEY, STEPHEN	12/19/19	Open		0.00 %	40,200.00
1.01	86 ARLINGTON AVE	Outside				
	CALDWELL, NJ	07006	2019			
19-00001	86 ARLINGTON AVE	Tax		10,798.59	645.72	11,444.31
00024	MORADI, ISAAC	Water		92.88	9.29	102.17
		Cost		150.00	0.00	150.00
		Total In Sale:				11,696.48
		Begin Balance:				0.00
	Tax	02/18/20 20 1 J 074	ISAAC MORADI	3,598.74	0.00	15,295.22
5	SOVEREIGN REALTY HOLDINGS LLC	12/19/19	Open		0.00 %	12,300.00
4.10	103 BLOOMFIELD AVE	Outside				
	CALDWELL, NJ	07006	2019			
19-00002	103 BLOOMFIELD AVE	Tax		7,965.97	451.42	8,417.39
00024	MORADI, ISAAC	Cost		150.00	0.00	150.00
		Total In Sale:				8,567.39
		Begin Balance:				0.00
	Tax	02/18/20 20 1 J 074	ISAAC MORADI	2,654.75	0.00	11,222.14
9	ARROYABE, RANDY	12/19/19	Open		0.00 %	200.00
5.01	40 ELM RD	Outside				
	CALDWELL, NJ	07006	2019			
19-00004	40 ELM RD	Water		217.51	21.75	239.26
00085	USB CUST PROCAP 8P CAP MGT 11	Sewer		0.00	0.00	0.00
		Cost		65.00	0.00	65.00
		Total In Sale:				304.26
		Begin Balance:				0.00
	Sewer	03/06/20 19 4 J 074	PRO CAP 8 LLC	49.25	0.00	353.51
	Water	03/06/20 19 4 J 074	PRO CAP 8 LLC	200.26	0.00	553.77
22	CALDWELL FLOWERLAND II, LLC	12/20/18	Open		0.00 %	20,000.00
17	329 BLOOMFIELD AVE	Outside				
	CALDWELL, NJ	07006	2018			
18-00003	329 BLOOMFIELD AVE	Tax		18,198.47	1,524.76	19,723.23
00083	US BANK CUST TOWER DB V111 TRU	Water		0.00	0.00	0.00
		Sewer		0.00	0.00	0.00

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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
22	17	18-00003	CALDWELL FLOWERLAND II, LLC	Continued		
			Cost		150.00	0.00
			Total In Sale:			19,873.23
			Begin Balance:			0.00
			Sewer	02/14/19 18 4 J 074 TOWER DBW V111	108.12	0.00
			Water	02/14/19 18 4 J 074 TOWER DBW V111	640.89	0.00
			Tax	02/14/19 19 1 J 074 TOWER DBW V111	4,581.47	0.00
			Water	05/17/19 18 4 J 074 TOWER DBW V111 LLC	9.83	0.00
			Water	05/17/19 19 1 J 074 TOWER DBW V111 LLC	654.53	0.00
			Tax	05/17/19 19 2 J 074 TOWER DBW V111 LLC	4,592.84	0.00
			Sewer	08/22/19 19 1 J 074 TOWER DBW V111, LLC	119.52	0.00
			Water	08/22/19 19 1 J 074 TOWER V111, LLC	65.45	0.00
			Sewer	08/22/19 19 2 J 074 TOWER DBW V111, LLC	124.28	0.00
			Water	08/22/19 19 2 J 074 TOWER V111, LLC	833.14	0.00
			Tax	08/22/19 19 3 J 074 TOWER DBW V111, LLC	4,968.88	0.00
			Sewer	11/21/19 19 3 J 074 TOWER CAP	124.28	0.00
			Water	11/21/19 19 3 J 074 TOWER CAP	2,351.27	0.00
			Tax	11/21/19 19 4 J 074 TOWER CAP	4,789.11	0.00
			Tax	12/31/19 19 4 J 076	1,555.49	0.00
			Sewer	02/26/20 19 4 J 074 TOWER CAPITAL	391.05	0.00
			Water	02/26/20 19 4 J 074 TOWER CAPITAL	2,005.28	0.00
			Tax	02/26/20 20 1 J 074 TOWER CAPITAL	4,730.26	0.00
36.01	VITIELLO, ANNA	12/22/16	Open		0.00 %	4,900.00
4.01	4 DOMESSINA LA UNIT D1	Outside				
	CALDWELL, NJ	07006	2016			
16-00015	4 DOMESSINA LA UNIT D1			Tax	1,484.26	16.82
00075	STONEEFIELD INVESTMENT FUND IV			Cost	80.02	0.00
			Total In Sale:			1,581.10
			Begin Balance:			0.00
			Tax	05/18/17 17 1 J 074 EBURY FUND 1, LP	1,720.66	0.00
			Tax	05/18/17 17 2 J 074 EBURY FUND 1, LP	978.23	0.00
			Tax	08/21/17 17 3 J 074 EBURY FUND 1, LP	1,818.90	0.00
			Tax	12/19/17 17 4 J 061 COST OF SALE SOS	87.27	0.00
			Tax	12/19/17 17 4 J 074 SUBQ, TAX PAYMENT	1,863.45	0.00
			Tax	02/16/18 18 1 J 074 MTAG/EBURY FUND 1 LP	1,738.64	0.00
			Tax	05/21/18 18 2 J 074 EBURY FUND 1	1,358.31	0.00
			Tax	11/30/18 18 3 J 074 STONEFIELD INV	1,924.66	0.00
			Tax	11/30/18 18 4 J 074 STONEFIELD INV	1,504.06	0.00
			Tax	11/30/18 18 4 J 074 COST OF SALE	118.57	0.00
			Tax	03/01/19 19 1 J 074 STONEFIELD	1,791.73	0.00
			Tax	05/28/19 19 2 J 074 STONEFIELD INV	1,399.09	0.00
			Tax	09/12/19 19 3 J 074 STONEFIELD INVESTMEM	1,613.29	0.00
			Tax	11/25/19 19 4 J 061 TAX SALE COSTS	0.00	62.14
			Tax	11/25/19 19 4 J 074 STONEFIELD INVEST	1,857.22	0.00
			Tax	03/05/20 20 1 J 074 STONEFIELD INVEST	1,842.49	0.00

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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	Balance Type Description	Principal	Interest	Prin Balance
41 10.04	D'UVA, GABRIEL & MARY 62-64 PARK TERR NORTH CALDWELL, NJ	12/20/17 Outside 07006	Open 2017			0.00 %	43,500.00
17-00009 00081	62-64 PARK TERR NORTH CHRISTIANA C/F CE1/FIRST TRUST			Tax Water Sewer Cost Total In Sale: Begin Balance:	11,312.45 0.00 0.00 150.00	722.75 0.00 0.00 0.00	12,035.20 0.00 0.00 150.00 12,185.20 0.00
	Tax	12/31/17 17	4 J 076	6% YEP	731.11	0.00	12,916.31
	Tax	02/12/18 18	1 J 074	C & E TAX LIEN FUND	3,912.53	0.00	16,828.84
	Water	02/13/18 17	4 J 074	C & E TAX LIEN FUND	47.17	0.00	16,876.01
	Water	02/13/18 17	4 J 074		139.78	0.00	17,015.79
	Tax	05/10/18 18	2 J 074		3,908.63	0.00	20,924.42
	Tax	08/30/18 18	3 J 074	C & E TAX LIEN	4,108.61	0.00	25,033.03
	Tax	11/21/18 18	4 J 061	SOS COSTS HOLDER	111.34	0.00	25,144.37
	Water	11/26/18 18	3 J 074	LIEN HOLDER PAID	125.84	0.00	25,270.21
	Water	11/26/18 18	3 J 074	LIEN HOLDER PAID	42.25	0.00	25,312.46
	Tax	11/26/18 18	4 J 074	LIEN HOLDER PAID	4,090.39	0.00	29,402.85
	Tax	12/31/18 18	4 J 076	YEP YEAR END PENALTY	1,051.28	0.00	30,454.13
	Water	02/14/19 18	4 J 074	C & E TAX LIEN FUND	149.19	0.00	30,603.32
	Tax	02/14/19 19	1 J 074	C & E TAX LIEN	3,991.37	0.00	34,594.69
	Water	05/13/19 18	4 J 074	C & E TAX LIEN FUND	45.94	0.00	34,640.63
	Tax	05/13/19 19	2 J 074	C & E TAX LIEN FUND	3,993.36	0.00	38,633.99
	Tax	09/03/19 19	3 J 074	C & E TAX LIEN FUND 1	4,347.24	0.00	42,981.23
	Water	11/13/19 19	3 J 074	C & E TAX LIEN FUND 1	334.07	0.00	43,315.30
	Water	11/13/19 19	3 J 074	C & E TAX LIEN FUND	189.35	0.00	43,504.65
	Tax	11/13/19 19	4 J 074	C & E TAX	4,105.05	0.00	47,609.70
	Tax	12/31/19 19	4 J 076		1,117.88	0.00	48,727.58
	Sewer	02/28/20 19	4 J 074	C & E TAX LIEN	25.00	0.00	48,752.58
	Water	02/28/20 19	4 J 074	C & E TAX LIEN	28.33	0.00	48,780.91
	Water	02/28/20 19	4 J 074	C & E TAX LIEN	28.33	0.00	48,809.24
	Sewer	02/28/20 19	4 J 074		68.25	0.00	48,877.49
	Tax	02/28/20 20	1 J 074	C & E TAX LIEN	4,131.22	0.00	53,008.71
41.01 19	MONTANEZ, EDGAR & ANNA 39 PROSPECT ST CALDWELL, NJ	12/19/19 Outside 07006	Open 2019			0.00 %	500.00
19-00009 00085	39 PROSPECT ST USB CUST PROCAP 8P CAP MGT 11			Tax Water Sewer Cost Total In Sale: Begin Balance:	0.00 691.08 0.00 65.20	0.00 69.11 0.00	0.00 760.19 0.00 65.20 825.39 0.00
	Water	03/06/20 19	4 J 074	PRO CAP 8 LLC	272.94	0.00	1,098.33
	Sewer	03/06/20 19	4 J 074	PRO CAP 8 LLC	210.66	0.00	1,308.99
	Tax	03/06/20 20	1 J 074	PRO CAP 8 LLC	3,120.42	0.00	4,429.41

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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	
41.01 48	BLUCHER, SIMON P & CURRY, LISETTE 42 HIGHVIEW RD CALDWELL, NJ	12/19/19 Outside 07006	Open		0.00 %	500.00
19-00010 00085	42 HIGHVIEW RD USB CUST PROCAP 8P CAP MGT 11		2019			
		Tax		0.00	0.00	0.00
		Water		179.22	17.92	197.14
		Sewer		0.00	0.00	0.00
		Cost		65.00	0.00	65.00
		Total In Sale:				262.14
		Begin Balance:				0.00
	Water	03/06/20 19 4 J 074 PRO CAP 8 LLC		431.10	0.00	693.24
	Sewer	03/06/20 19 4 J 074 PRO CAP 8 LLC		71.53	0.00	764.77
	Tax	03/06/20 20 1 J 074 PRO CAP 8 LLC		3,293.78	0.00	4,058.55
50 34	FLAVELL, MARY M E 14 ELIZABETH ST CALDWELL, NJ	12/19/19 Outside 07006	Open		0.00 %	13,500.00
19-00011 00084	14 ELIZABETH ST JOHN VENUTOLO		2019			
		Tax		4,938.21	174.91	5,113.12
		Water		0.00	0.00	0.00
		Sewer		0.00	0.00	0.00
		Cost		150.00	0.00	150.00
		Total In Sale:				5,263.12
		Begin Balance:				0.00
	Tax	02/11/20 20 1 J 074 REALTY SOLUTIONS LLC		2,416.58	0.00	7,679.70
	Sewer	02/13/20 19 4 J 074		25.00	0.00	7,704.70
	Water	02/13/20 19 4 J 074		37.74	0.00	7,742.44
54 1 -C00G2- -	DEAN, DAVID 1044 KENSINGTON TERR UNION, NJ	12/19/19 Outside 07083	Open		0.00 %	700.00
19-00013 00019	71 ROSELAND AVE - GARAGE PALMISANO, ROBERT		2019			
		Tax		126.38	5.02	131.40
		Cost		65.00	0.00	65.00
		Total In Sale:				196.40
		Begin Balance:				0.00
	Tax	03/02/20 20 1 J 074 ROBERT PALMISANO		32.31	0.00	228.71
54 3.38	THE THOMAS INGHAM TRUST 1017 PREAKNESS AVE WAYNE, NJ	12/20/18 Outside 07470	Open		0.00 %	1,200.00
18-00009 00080	87 ROSELAND AVE UNIT 92 US BANKCUST FOR PC7 FIRSTTRST.		2018			
		Tax		3,206.49	220.92	3,427.41
		Cost		118.55	0.00	118.55
		Total In Sale:				3,545.96
		Begin Balance:				0.00
	Tax	02/21/19 19 1 J 074 PRO CAP 7		1,072.82	0.00	4,618.78
	Tax	05/24/19 19 2 J 074 PRO-CAP 7 LLC		1,073.35	0.00	5,692.13
	Tax	08/21/19 19 3 J 074 PRO CAP 7 LLC		1,158.10	0.00	6,850.23
	Tax	11/20/19 19 4 J 074 PRO- CAP 7		1,102.27	0.00	7,952.50
	Tax	03/06/20 20 1 J 074 PRO CAP 7 LLC		1,109.28	0.00	9,061.78

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BOROUGH OF CALDWELL
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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
58.01 1 18-00010 00052	LEW, LUP F 126 ROSELAND AVE CALDWELL, NJ 126 ROSELAND AVE CCE HOLDINGS LLC	12/20/18 Outside 07006 2018	Open		18.00 %	0.00
				Tax	3,939.70	4,036.22
				Water	28.55	31.41
				Cost	131.35	131.35
				Total In Sale:		4,198.98
				Begin Balance:		0.00
	Water	02/14/19 18 4	J 074 CCC HOLDING LLC	40.61	0.00	4,239.59
	Tax	02/14/19 19 1	J 074 CCE HOLDINGS LLC	3,882.78	0.00	8,122.37
64 4.07 17-00013 00081	DUL, BRIAN & BRODY, SUSAN 8 ASHLAND ST CALDWELL, NJ 8 ASHLAND ST CHRISTIANA C/F CE1/FIRST TRUST	12/20/17 Outside 07006 2017	Open		0.00 %	45,000.00
				Tax	9,615.63	10,009.64
				Water	0.00	0.00
				Sewer	0.00	0.00
				Cost	150.00	150.00
				Total In Sale:		10,159.64
				Begin Balance:		0.00
	Tax	12/31/17 17 4	J 076 6% YEP	609.58	0.00	10,769.22
	Tax	02/12/18 18 1	J 074 C & E TAX LIEN FUND	5,080.78	0.00	15,850.00
	Water	02/13/18 17 4	J 074 C & E TAX LIEN FUND	121.90	0.00	15,971.90
	Water	05/10/18 18 1	J 074	109.93	0.00	16,081.83
	Tax	05/10/18 18 2	J 074	5,075.73	0.00	21,157.56
	Water	08/29/18 18 2	J 074	115.43	0.00	21,272.99
	Tax	08/30/18 18 3	J 074 C & E TAX LIEN	5,335.44	0.00	26,608.43
	Tax	11/21/18 18 4	J 061 SOS COSTS HOLDER	125.00	0.00	26,733.43
	Water	11/26/18 18 3	J 074 LIEN HOLDER PAID	108.64	0.00	26,842.07
	Tax	11/26/18 18 4	J 074 LIEN HOLDER PAID	5,311.76	0.00	32,153.83
	Tax	12/31/18 18 4	J 076 YEP YEAR END PENALTY	1,363.99	0.00	33,517.82
	Water	02/14/19 18 4	J 074 C & E TAX LIEN FUND	105.10	0.00	33,622.92
	Tax	02/14/19 19 1	J 074 C & E TAX LIEN FUND	5,183.18	0.00	38,806.10
	Water	05/13/19 18 4	J 074 C & E TAX LIEN FUND	0.01	0.00	38,806.11
	Water	05/13/19 19 1	J 074 C & E TAX LIEN FUND	97.12	0.00	38,903.23
	Tax	05/13/19 19 2	J 074 C & E TAX LEIN FUND	5,154.83	0.00	44,058.06
	Water	09/03/19 19 2	J 074 C E TAX LIEN FUND 1	103.72	0.00	44,161.78
	Tax	09/03/19 19 3	J 074 C & EVTAX LIEN FUND1	5,645.33	0.00	49,807.11
	Tax	11/13/19 19 4	J 074 C & E TAX LIEN FUND	5,330.80	0.00	55,137.91
	Water	11/15/19 19 3	J 074 C & E. TAX LIEN FUND	106.50	0.00	55,244.41
	Tax	12/31/19 19 4	J 076	1,417.33	0.00	56,661.74
	Water	02/28/20 19 4	J 074 C & E TAX LIEN	111.66	0.00	56,773.40
	Sewer	02/28/20 19 4	J 074 C & E TAX LIEN	54.78	0.00	56,828.18
	Tax	02/28/20 20 1	J 074 C & E TAX LIEN	5,364.79	0.00	62,192.97

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Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	12	0.00	75,839.00 0.00	0.00	0.00	161,948.35	0.00	0.00	237,787.35
Water	9	0.00	1,330.17 0.00	0.00	0.00	9,653.30	0.00	0.00	10,983.47
Sewer	7	0.00	0.00 0.00	0.00	0.00	1,371.72	0.00	0.00	1,371.72
Cost	13	0.00	1,490.12 0.00	0.00	0.00	0.00	0.00	0.00	1,490.12
Lien Totals	41	0.00	78,659.29 0.00	0.00	0.00	172,973.37	0.00	0.00	251,632.66

Total Certs: 13

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

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BOROUGH OF CALDWELL
Lien Account Status Audit Totals

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SALE DATE: First to 03/11/2020

BEGIN BALANCE 0.00

TAX SALE

Tax	71,586.15	
Water	1,209.24	
Sewer	0.00	
Cost	1,490.12	
Interest	4,373.78	
TOTAL TAX SALE		78,659.29

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		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 Exst	323.61	0.00	323.61
Lien - Transfer O.B.	164,803.10	0.00	164,803.10
6% Penalty	7,846.66	0.00	7,846.66
TOTAL ADJUSTMENTS	172,973.37	0.00	172,973.37

BALANCE AS OF 03/11/20

Tax	237,787.35	
Water	10,983.47	
Sewer	1,371.72	
Cost	1,490.12	
Installment Principal	0.00	
TOTAL BALANCE		251,632.66

TOTAL PREMIUM

182,500.00

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BOROUGH OF CALDWELL
Lien Account Status Audit Totals

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COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer Exst	<u>62.14</u>	<u>0.00</u>	<u>62.14</u>	
	62.14	0.00	62.14	
TOTAL INTEREST ADJUSTMENTS				<u>62.14</u>