

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/65 to 04/16/21 Include Fees: N
 Transaction Dates: 01/01/65 to 04/16/21 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Fire Line: 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	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
101	PATEL, MANILAL		09/15/20	Open		0.00 % 1,900.00
13	536 KINGSLAND ST		Outside			
	NUTLEY, NJ		07110-1048	2019		
20-00001	536 KINGSLAND STREET			Water	154.73	9.00 163.73
303	RAM TAX LIEN FUND LP			Cost	65.00	0.00 65.00
				Total In Sale:		228.73
				Balance as of 12/31/64:		0.00
	Water	10/13/20 20 1 J 074	SUBS WATER RAM	194.15	0.00	422.88
	Water	10/13/20 20 1 J 074	SUBS WATER RAM	9.38	0.00	432.26
	Water	10/13/20 20 2 J 074	SUBS WATER RAM	219.31	0.00	651.57
	Water	10/13/20 20 2 J 074	SUBS WATER RAM	9.20	0.00	660.77
	Water	10/13/20 20 3 J 074	SUBS WATER RAM	174.49	0.00	835.26
	Water	10/13/20 20 3 J 074	SUBS WATER RAM	9.02	0.00	844.28
101	CARDILLO, NICHOLAS G.		09/15/20	Open		0.00 % 27,100.00
15	84 JOERG AVE		Outside			
	NUTLEY, NJ		07110-1053	2019		
20-00002	84 JOERG AVENUE			Tax	2,266.48	158.15 2,424.63
351	CLEMENTE ENTERPRISES, LLC			Cost	98.49	0.00 98.49
				Total In Sale:		2,523.12
				Balance as of 12/31/64:		0.00
	Tax	09/28/20 20 1 J 074	TAX SUBS CLEMENTE	2,320.14	0.00	4,843.26
	Tax	09/28/20 20 2 J 074	TAX SUBS CLEMENTE	2,276.05	0.00	7,119.31
	Tax	09/28/20 20 3 J 074	TAX SUBS CLEMENTE	2,317.36	0.00	9,436.67
	Tax	11/12/20 20 4 J 074	SUBS TAX CLEMENTE	2,305.71	0.00	11,742.38
	Tax	02/17/21 21 1 J 074	TAX SUBS CLEMENTE	2,256.29	0.00	13,998.67
200	BAZAN, VIOLA (ESTATE)		09/15/20	Open		0.00 % 57,900.00
22	28 WINDSOR PL		Outside			
	NUTLEY, NJ		07110	2019		
20-00003	28 WINDSOR PLACE			Tax	10,187.54	791.55 10,979.09
184	EFFECT LAKE LLC			Water	0.00	0.00 0.00
				Cost	150.00	0.00 150.00
				Total In Sale:		11,129.09
				Balance as of 12/31/64:		0.00
	Tax	12/07/20 20 1 J 074	SUBS TAX EFFECT LAKE	2,724.32	0.00	13,853.41

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
200	22	20-00003 BAZAN, VIOLA (ESTATE)	Continued			
		Water	12/07/20 20 2 J 074 SUBS WATER EFFECTLAK	0.03-	0.00	13,853.38
		Tax	12/07/20 20 2 J 074 SUBS TAX EFFECT LAKE	2,673.29	0.00	16,526.67
		Water	12/07/20 20 2 J 074 SUBS WATER EFFECTLAK	0.03	0.00	16,526.70
		Water	12/07/20 20 3 J 074 SUBS WATER EFFECTLAK	9.03	0.00	16,535.73
		Water	12/07/20 20 3 J 074 SUBS WATER EFFECTLAK	9.03-	0.00	16,526.70
		Tax	12/07/20 20 3 J 074 SUBS TAX EFFECT LAKE	2,722.59	0.00	19,249.29
		Water	12/07/20 20 3 J 074 SUBS WATER EFFECTLAK	20.32	0.00	19,269.61
		Water	12/07/20 20 3 J 074 SUBS WATER EFFECTLAK	20.32-	0.00	19,249.29
		Water	12/07/20 20 4 J 074 SUBS WATER EFFECTLAK	0.34	0.00	19,249.63
		Tax	12/07/20 20 4 J 074 SUBS TAX EFFECT LAKE	2,683.86	0.00	21,933.49
		Water	12/07/20 20 4 J 074 SUBS WATER EFFECTLAK	0.34-	0.00	21,933.15
		Tax	03/03/21 21 1 J 074 TAX SUBS EFFECT LAKE	2,620.53	0.00	24,553.68
300 34	PALMER, JAMES J. & MARIA 27 MONTCLAIR AVE NUTLEY, NJ	09/17/19 Assignment Less Than Cert 07110-1123	Open 2018		0.00 %	2,800.00
19-00005 155	27 MONTCLAIR AVENUE TRYSTONE CAPITAL ASSETS,LLC			Water	295.51	322.92
				Cost	65.00	65.00
				Total In Sale:		387.92
				Balance as of 12/31/64:		0.00
		Water	10/28/19 19 1 J 074 SUBS WATER CC1 NJ	9.44	0.00	397.36
		Water	10/28/19 19 1 J 074 SUBS WATER CC1 NJ	89.17	0.00	486.53
		Water	10/28/19 19 2 J 074 SUBS WATER CC1 NJ	9.26	0.00	495.79
		Water	10/28/19 19 2 J 074 SUBS WATER CC1 NJ	112.48	0.00	608.27
		Water	10/28/19 19 3 J 074 SUBS WATER CC1 NJ	89.83	0.00	698.10
		Water	10/28/19 19 3 J 074 SUBS WATER CC1 NJ	9.08	0.00	707.18
		Water	12/06/19 19 4 J 074 SUBS WATER CC1 NJ	9.00	0.00	716.18
		Water	12/06/19 19 4 J 074 SUBS WATER CC1 NJ	60.72	0.00	776.90
		Water	06/29/20 20 1 J 074 SUBS WATER CAZ CREEK	9.21	0.00	786.11
		Water	06/29/20 20 1 J 074 SUBS WATER CAZ CREEK	66.25	0.00	852.36
		Water	06/29/20 20 2 J 074 SUBS WATER CAZ CREEK	73.04	0.00	925.40
		Water	06/29/20 20 2 J 074 SUBS WATER CAZ CREEK	9.02	0.00	934.42
300 55	RUBIN, DAVID & BERISH, BONNIE 7 CATHEDRAL AVE NUTLEY, NJ	09/17/19 Assignment Less Than Cert 07110-1108	Open 2018		0.00 %	6,900.00
19-00006 155	7 CATHEDRAL AVENUE TRYSTONE CAPITAL ASSETS,LLC			Tax	0.00	0.00
				Water	844.70	909.83
				Cost	68.20	68.20
				Total In Sale:		978.03
				Balance as of 12/31/64:		0.00
		Water	10/28/19 19 1 J 074 SUBS WATER CC1 NJ	9.44	0.00	987.47
		Water	10/28/19 19 1 J 074 SUBS WATER CC1 NJ	297.21	0.00	1,284.68
		Water	10/28/19 19 2 J 074 SUBS WATER CC1 NJ	179.13	0.00	1,463.81
		Water	10/28/19 19 2 J 074 SUBS WATER CC1 NJ	9.26	0.00	1,473.07
		Water	10/28/19 19 3 J 074 SUBS WATER CC1 NJ	167.41	0.00	1,640.48
		Water	10/28/19 19 3 J 074 SUBS WATER CC1 NJ	9.08	0.00	1,649.56
		Tax	12/06/19 19 4 J 074 SUBS TAX CC1 NJ	3,347.17	0.00	4,996.73
		Water	03/06/20 19 4 J 074 SUBS WATER CC1 NJ II	181.40	0.00	5,178.13

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
300	55	19-00006 RUBIN, DAVID & BERISH, BONNIE	Continued			
		Water 03/06/20 19 4 J 074 SUBS WATER CC1 NJ II	9.17	0.00	5,187.30	
		Tax 03/06/20 20 1 J 074 SUBS TAX CC1 NJ II	3,254.28	0.00	8,441.58	
		Water 06/29/20 20 1 J 074 SUBS WATER	9.21	0.00	8,450.79	
		Water 06/29/20 20 1 J 074 SUBS WATER	149.07	0.00	8,599.86	
		Water 06/29/20 20 2 J 074 SUBS WATER	9.02	0.00	8,608.88	
		Water 06/29/20 20 2 J 074 SUBS WATER	206.95	0.00	8,815.83	
		Water 09/09/20 20 3 J 074 WATER SUBS CC1 NJ II	9.00	0.00	8,824.83	
		Water 09/09/20 20 3 J 074 WATER SUBS CC1 NJ II	170.02	0.00	8,994.85	
		Tax 09/09/20 20 3 J 074 TAX SUBS CC1 NJ II	3,377.26	0.00	12,372.11	
		Tax 12/07/20 20 4 J 074 SUBS TAZ CAZ CREEK	3,395.29	0.00	15,767.40	
	* Lien Assigned *	Assignment Date: 02/04/21 Amount: 0.00			15,767.40	
		Tax 02/23/21 21 1 J 074 TAX SUBS TRYSTONE	3,312.23	0.00	19,079.63	
501 19	GODSALL, GLORIA 685 PASSAIC AVE NUTLEY, NJ	09/15/20 Outside 07110-1231	Open 2019	0.00 %	46,100.00	
20-00004 345	685 PASSAIC AVENUE GREYMORR LLC					
		Tax	8,817.90	703.32	9,521.22	
		Water	95.78	7.83	103.61	
		Cost	150.00	0.00	150.00	
		Total In Sale:			9,774.83	
		Balance as of 12/31/64:			0.00	
		Water 09/29/20 20 1 J 074 SUBS WATER GREYMORR	9.39	0.00	9,784.22	
		Water 09/29/20 20 1 J 074 SUBS WATER GREYMORR	21.12	0.00	9,805.34	
		Tax 09/29/20 20 1 J 074 SUBS TAX GREYMORR	4,520.60	0.00	14,325.94	
		Water 09/29/20 20 2 J 074 SUBS WATER GREYMORR	9.21	0.00	14,335.15	
		Tax 09/29/20 20 2 J 074 SUBS TAX GREYMORR	4,434.73	0.00	18,769.88	
		Water 09/29/20 20 2 J 074 SUBS WATER GREYMORR	28.99	0.00	18,798.87	
		Tax 09/29/20 20 3 J 074 SUBS TAX GREYMORR	4,515.20	0.00	23,314.07	
		Water 09/29/20 20 3 J 074 SUBS WATER GREYMORR	24.36	0.00	23,338.43	
		Water 09/29/20 20 3 J 074 SUBS WATER GREYMORR	9.03	0.00	23,347.46	
		Tax 12/21/20 20 4 J 074 SUBS TAX GREYMORR	4,526.36	0.00	27,873.82	
		Tax 03/02/21 21 1 J 074 TAX SUBS GREYMORR	4,410.79	0.00	32,284.61	
501 20	677 PASSAIC REALTY, LLC 677 PASSAIC AVE NUTLEY, NJ	09/15/20 Outside 07110-1231	Open 2018, 2019	0.00 %	25,600.00	
20-00005 345	677 PASSAIC AVENUE GREYMORR LLC					
		Tax	0.00	0.00	0.00	
		Water	291.03	31.19	322.22	
		Cost	65.00	0.00	65.00	
		Total In Sale:			387.22	
		Balance as of 12/31/64:			0.00	
		Water 09/29/20 20 1 J 074 SUBS WATER GREYMORR	50.70	0.00	437.92	
		Water 09/29/20 20 1 J 074 SUBS WATER GREYMORR	9.39	0.00	447.31	
		Tax 09/29/20 20 1 J 074 SUBS TAX GREYMORR	3,558.55	0.00	4,005.86	
		Water 09/29/20 20 2 J 074 SUBS WATER GREYMORR	91.12	0.00	4,096.98	
		Tax 09/29/20 20 2 J 074 SUBS TAX GREYMORR	3,490.95	0.00	7,587.93	
		Water 09/29/20 20 2 J 074 SUBS WATER GREYMORR	9.21	0.00	7,597.14	
		Water 09/29/20 20 3 J 074 SUBS WATER GREYMORR	77.13	0.00	7,674.27	
		Water 09/29/20 20 3 J 074 SUBS WATER GREYMORR	9.03	0.00	7,683.30	

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
501	20	20-00005 677 PASSAIC REALTY, LLC	Continued				
		Tax	09/29/20 20 3 J 074	SUBS TAX GREYMORR	3,554.30	0.00	11,237.60
		Tax	12/21/20 20 4 J 074	SUBS TAX GREYMORR	3,563.07	0.00	14,800.67
		Tax	03/02/21 21 1 J 074	TAX SUBS GREYMORR	3,472.11	0.00	18,272.78
601 20	LASCANO, VICTOR & CONSUELO 45 KINGSLAND ST NUTLEY, NJ	09/15/20 Assignment Less Than Cert 07110-1309 2019	Open		0.00 %	6,000.00	
20-00007 155	45 KINGSLAND STREET TRYSTONE CAPITAL ASSETS,LLC			Water	846.94	49.31	896.25
				Cost	67.93	0.00	67.93
				Total In Sale:			964.18
				Balance as of 12/31/64:			0.00
		Water	10/23/20 20 1 J 064	RESO# 313-20	982.13-	0.00	17.95-
		Water	10/23/20 20 1 J 074	SUBS WATER CC1 NJ II	9.41	0.00	8.54-
		Water	10/23/20 20 1 J 064	RESO# 313-20	9.41-	0.00	17.95-
		Water	10/23/20 20 1 J 074	SUBS WATER CC1 NJ II	982.13	0.00	964.18
		Water	10/23/20 20 2 J 074	SUBS WATER CC1 NJ II	9.23	0.00	973.41
		Water	10/23/20 20 2 J 064	RESO# 313-20	386.00-	0.00	587.41
		Water	10/23/20 20 2 J 064	RESO# 313-20	9.23-	0.00	578.18
		Water	10/23/20 20 2 J 074	SUBS WATER CC1 NJ II	386.00	0.00	964.18
		Water	10/23/20 20 3 J 064	RESO# 313-20	9.05-	0.00	955.13
		Water	10/23/20 20 3 J 064	RESO# 313-20	321.57-	0.00	633.56
		Water	10/23/20 20 3 J 074	SUBS WATER CC1 NJ II	9.05	0.00	642.61
		Water	10/23/20 20 3 J 074	SUBS WATER CC1 NJ II	321.57	0.00	964.18
601 25	DE ANGELO, DOLORES 29 KINGSLAND ST NUTLEY, NJ	09/15/20 Assignment Less Than Cert 07110-1309 2018, 2019	Open		0.00 %	7,800.00	
20-00008 155	29 KINGSLAND STREET TRYSTONE CAPITAL ASSETS,LLC			Water	542.39	47.88	590.27
				Cost	65.00	0.00	65.00
				Total In Sale:			655.27
				Balance as of 12/31/64:			0.00
		Water	10/23/20 20 1 J 064	RESO# 313-20	80.43-	0.00	574.84
		Water	10/23/20 20 1 J 074	SUBS WATER CC1 NJ II	9.41	0.00	584.25
		Water	10/23/20 20 1 J 064	RESO# 313-20	9.41-	0.00	574.84
		Water	10/23/20 20 1 J 074	SUBS WATER CC1 NJ II	80.43	0.00	655.27
		Water	10/23/20 20 2 J 064	RESO# 313-20	9.23-	0.00	646.04
		Water	10/23/20 20 2 J 064	RESO# 313-20	20.75-	0.00	625.29
		Water	10/23/20 20 2 J 074	SUBS WATER CC1 NJ II	20.75	0.00	646.04
		Water	10/23/20 20 2 J 074	SUBS WATER CC1 NJ II	9.23	0.00	655.27
		Water	10/23/20 20 3 J 074	SUBS WATER CC1 NJ II	24.42	0.00	679.69
		Water	10/23/20 20 3 J 074	SUBS WATER CC1 NJ II	9.05	0.00	688.74
		Water	10/23/20 20 3 J 064	RESO# 313-20	9.05-	0.00	679.69
		Water	10/23/20 20 3 J 064	RESO# 313-20	24.42-	0.00	655.27

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1200 2 -C5605- - 19-00010 140	TENEVA, ANELIA 456 RIVER ROAD UNIT E NUTLEY, NJ 456E RIVER ROAD PAM INVESTORS	09/17/19 Outside 07110 2018	Open		0.00 %	15,000.00
			Tax		1,127.78	1,206.98
			Cost		74.14	74.14
			Total In Sale:			1,281.12
			Balance as of 12/31/64:			0.00
		10/08/19 19 1	J 074 SUBS TAX PAM		1,194.95	2,476.07
		10/08/19 19 2	J 074 SUBS TAX PAM		1,172.31	3,648.38
		10/08/19 19 3	J 074 SUBS TAX PAM		1,211.22	4,859.60
		08/11/20 19 4	J 074 SUBS TAX PAM		1,270.19	6,129.79
		08/11/20 20 1	J 074 SUBS TAX PAM		1,211.67	7,341.46
		08/11/20 20 2	J 074 SUBS TAX PAM		588.40	7,929.86
1400 1 -C1114- - 20-00010 155	PEREZ, WILLIAM 105 BARCLAY DR NUTLEY, NJ 105 BARCLAY DRIVE TRYSTONE CAPITAL ASSETS,LLC	09/15/20 Assignment Less Than Cert 07110-3907 2018, 2019	Open		0.00 %	7,400.00
			Water		245.59	269.97
			Cost		65.00	65.00
			Total In Sale:			334.97
			Balance as of 12/31/64:			0.00
		10/23/20 19 4	J 064 RESO# 313-20		9.56-	325.41
		10/23/20 19 4	J 074 SUBS WATER CC1 NJ II		51.60	377.01
		10/23/20 19 4	J 074 SUBS WATER CC1 NJ II		9.56	386.57
		10/23/20 19 4	J 064 RESO# 313-20		51.60-	334.97
		10/23/20 20 1	J 074 SUBS WATER CC1 NJ II		71.47	406.44
		10/23/20 20 1	J 074 SUBS WATER CC1 NJ II		9.35	415.79
		10/23/20 20 1	J 064 RESO# 313-20		9.35-	406.44
		10/23/20 20 1	J 064 RESO# 313-20		71.47-	334.97
		10/23/20 20 2	J 074 SUBS WATER CC1 NJ II		9.17	344.14
		10/23/20 20 2	J 064 RESO# 313-20		9.17-	334.97
		10/23/20 20 2	J 064 RESO# 313-20		57.72-	277.25
		10/23/20 20 2	J 074 SUBS WATER CC1 NJ II		57.72	334.97
1400 1 -C1132- - 20-00011 351	RIVELLINI, MARIO 123 BARCLAY DR NUTLEY, NJ 123 BARCLAY DRIVE CLEMENTE ENTERPRISES, LLC	09/15/20 Outside 07110-3912 2018, 2019	Open		0.00 %	37,900.00
			Tax		13,903.57	15,183.30
			Water		0.00	0.00
			Cost		150.00	150.00
			Total In Sale:			15,333.30
			Balance as of 12/31/64:			0.00
		09/28/20 20 1	J 074 TAX SUBS CLEMENTE		3,644.03	18,977.33
		09/28/20 20 1	J 074 SUBS WATER CLEMENTE		114.53	19,091.86
		09/28/20 20 2	J 074 SUBS WATER CLEMENTE		9.05	19,100.91
		09/28/20 20 2	J 074 SUBS WATER CLEMENTE		175.07	19,275.98
		09/28/20 20 2	J 074 TAX SUBS CLEMENTE		3,574.80	22,850.78
		09/28/20 20 3	J 074 TAX SUBS CLEMENTE		3,639.66	26,490.44
		11/12/20 20 3	J 064 RESO #313-20 REFUND		9.02-	26,481.42
		11/12/20 20 3	J 064 RESO #313-20 REFUND		158.29-	26,323.13

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Trans: Balance Type	Date Yr Qtr Code			Principal Interest	Prin Balance
1400	1	-C1132- - 20-00011 RIVELLINI, MARIO	Continued		
		Water 11/12/20 20 3 J 074 SUBS WATER CLEMENTE		9.02 0.00	26,332.15
		Water 11/12/20 20 3 J 074 SUBS WATER CLEMENTE		158.29 0.00	26,490.44
		Tax 11/12/20 20 4 J 074 SUBS TAX CLEMENTE		3,621.36 0.00	30,111.80
		Tax 02/17/21 21 1 J 074 TAX SUBS CLEMENTE		3,543.73 0.00	33,655.53
1900 24 -C0131- - 19-00012 129	CHIHAI, DRAGOS PAUL 640 FRANKLIN AVE APT 1M NUTLEY, NJ 640 FRANKLIN AVENUE M-1 SBMUNICUST LB-HONEYBADGER LLC	09/17/19 Outside 07110-1264 2018	Open	0.00 %	12,200.00
		Tax		3,981.47 398.47	4,379.94
		Cost		137.60 0.00	137.60
		Total In Sale:			4,517.54
		Balance as of 12/31/64:			0.00
		Tax 10/03/19 19 1 J 074 SUBS SB MUNI CUST LB		1,048.90 0.00	5,566.44
		Tax 10/03/19 19 2 J 074 SUBS SB MUNI CUST LB		1,028.99 0.00	6,595.43
		Tax 10/03/19 19 3 J 074 SUBS SB MUNI CUST LB		1,063.12 0.00	7,658.55
		Tax 12/18/19 19 4 J 074 SUBS TAX LIENBASE		1,063.05 0.00	8,721.60
		Tax 02/21/20 20 1 J 074 SUBS TAX HONEY BADGE		1,027.42 0.00	9,749.02
		Tax 06/09/20 20 2 J 074 SUB TAX HONEY BADGER		1,031.28 0.00	10,780.30
		Tax 08/25/20 20 3 J 074 TAX SUBS SB MUNI CUS		1,067.42 0.00	11,847.72
		Tax 12/07/20 20 4 J 074 SUBSTAX HONEY BADGER		1,075.96 0.00	12,923.68
		Tax 02/25/21 21 1 J 074 TAX SUBS HONEYBADGER		1,047.33 0.00	13,971.01
1900 24 -C0132- - 19-00013 129	CHIHAI, DRAGOS PAUL 640 FRANKLIN AVE APT 2M NUTLEY, NJ 640 FRANKLIN AVENUE M-2 SBMUNICUST LB-HONEYBADGER LLC	09/17/19 Outside 07110-1264 2018	Open	0.00 %	12,100.00
		Tax		3,796.56 385.48	4,182.04
		Cost		133.64 0.00	133.64
		Total In Sale:			4,315.68
		Balance as of 12/31/64:			0.00
		Tax 10/03/19 19 1 J 074 SUBS SBMUNI CUST LB		1,048.90 0.00	5,364.58
		Tax 10/03/19 19 2 J 074 SUBS SBMUNI CUST LB		1,028.99 0.00	6,393.57
		Tax 10/03/19 19 3 J 074 SUBS SBMUNI CUST LB		1,063.12 0.00	7,456.69
		Tax 12/18/19 19 4 J 074 SUBS TAX LIENBASE		1,063.05 0.00	8,519.74
		Tax 02/21/20 20 1 J 074 SUBS TAX HONEY BADGE		1,027.42 0.00	9,547.16
		Tax 06/09/20 20 2 J 074 SUB TAX HONEY BADGER		1,031.28 0.00	10,578.44
		Tax 08/25/20 20 3 J 074 TAX SUBS SB MUNI CUS		1,067.42 0.00	11,645.86
		Tax 12/07/20 20 4 J 074 SUBSTAX HONEY BADGER		1,075.96 0.00	12,721.82
		Tax 02/25/21 21 1 J 074 TAX SUBS HONEYBADGER		1,047.33 0.00	13,769.15
1902 57 19-00015 155	MICO, MARIO R. & LORENZA 86 ELM PL NUTLEY, NJ 86 ELM PLACE TRYSTONE CAPITAL ASSETS,LLC	09/17/19 Assignment Less Than Cert 07110-1202 2018	Open	0.00 %	3,900.00
		Water		445.28 33.93	479.21
		Cost		65.00 0.00	65.00
		Total In Sale:			544.21
		Balance as of 12/31/64:			0.00
		Water 10/28/19 19 1 J 074 SUBS WATER CC1 NJ		9.41 0.00	553.62
		Water 10/28/19 19 1 J 074 SUBS WATER CC1 NJ		84.68 0.00	638.30
		Water 10/28/19 19 2 J 074 SUBS WATER CC1 NJ		99.68 0.00	737.98

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	
1902	57	19-00015 MICO, MARIO R. & LORENZA	Continued				
		Water	10/28/19 19 2 J 074	SUBS WATER CC1 NJ	9.23	0.00	747.21
		Water	10/28/19 19 3 J 074	SUBS WATER CC1 NJ	150.71	0.00	897.92
		Water	10/28/19 19 3 J 074	SUBS WATER CC1 NJ	9.06	0.00	906.98
		Water	03/06/20 19 4 J 074	SUBS WATER CC1 NJ II	9.15	0.00	916.13
		Water	03/06/20 19 4 J 074	SUBS WATER CC1 NJ II	98.73	0.00	1,014.86
		Water	06/29/20 20 1 J 074	SUBS WATER CAZ CREEK	119.71	0.00	1,134.57
		Water	06/29/20 20 1 J 074	SUBS WATER CAZ CREEK	9.18	0.00	1,143.75
		Water	09/09/20 20 2 J 074	WATER SUBS CC1 NJ II	151.94	0.00	1,295.69
		Water	09/09/20 20 2 J 074	WATER SUBS CC1 NJ II	9.13	0.00	1,304.82
2001 14	SANABRIA, MIGUEL JR. & SUSAN 191 KINGSLAND ST NUTLEY, NJ	09/17/19 Outside 07110-1119	Open 2018		0.00 %	2,200.00	
19-00017 101	191 KINGSLAND STREET US Bank Cust-Actlien Holding			Water Cost	779.32 66.76	58.60 0.00	837.92 66.76
				Total In Sale:		904.68	
				Balance as of 12/31/64:		0.00	
		Water	10/17/19 19 1 J 074	SUBS WATER ACTLIEN	9.40	0.00	914.08
		Water	10/17/19 19 1 J 074	SUBS WATER ACTLIEN	186.03	0.00	1,100.11
		Water	10/17/19 19 2 J 074	SUBS WATER ACTLIEN	9.22	0.00	1,109.33
		Water	10/17/19 19 2 J 074	SUBS WATER ACTLIEN	182.46	0.00	1,291.79
		Water	10/17/19 19 3 J 074	SUBS WATER ACTLIEN	9.04	0.00	1,300.83
		Water	10/17/19 19 3 J 074	SUBS WATER ACTLIEN	207.41	0.00	1,508.24
		Water	02/20/20 19 4 J 074	SUBS WATER ACTLIEN	246.01	0.00	1,754.25
		Water	02/20/20 19 4 J 074	SUBS WATER ACTLIEN	9.12	0.00	1,763.37
		Water	08/24/20 20 1 J 074	WATER SUBS ACTILEIN	9.29	0.00	1,772.66
		Water	08/24/20 20 1 J 074	WATER SUBS ACTILEIN	225.73	0.00	1,998.39
		Water	08/24/20 20 2 J 074	WATER SUBS ACTILEIN	180.29	0.00	2,178.68
		Water	08/24/20 20 2 J 074	WATER SUBS ACTILEIN	9.11	0.00	2,187.79
2302 13	POWASNICK, FREDERICK P. & MARIA P. 707 BLOOMFIELD AVE NUTLEY, NJ	09/17/19 Outside 07110-1021	Open 2018		0.00 %	44,000.00	
19-00019 140	707 BLOOMFIELD AVENUE PAM INVESTORS			Tax Cost	11,003.43 150.00	853.47 0.00	11,856.90 150.00
				Total In Sale:		12,006.90	
				Balance as of 12/31/64:		0.00	
		Tax	10/08/19 19 1 J 074	SUBS TAX PAM	2,904.01	0.00	14,910.91
		Tax	10/08/19 19 2 J 074	SUBS TAX PAM	2,848.98	0.00	17,759.89
		Tax	10/08/19 19 3 J 074	SUBS TAX PAM	2,943.54	0.00	20,703.43
		Tax	08/11/20 19 4 J 074	TAX SUBS PAM	3,086.88	0.00	23,790.31
		Tax	08/11/20 20 1 J 074	TAX SUBS PAM	2,944.65	0.00	26,734.96
		Tax	08/11/20 20 2 J 074	TAX SUBS PAM	2,888.10	0.00	29,623.06

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
2702 15	THOMAS, MILDRED W. ESTATE 24 STANLEY AVE NUTLEY, NJ	09/17/19 Assignment 07110-1420	Open Less Than Cert 2018			0.00 %	5,500.00
19-00021 155	24 STANLEY AVENUE TRYSTONE CAPITAL ASSETS,LLC			Tax Water Cost Total In Sale: Balance as of 12/31/64:	0.00 939.13 70.22	0.00 71.64 0.00	0.00 1,010.77 70.22 1,080.99 0.00
	Water	10/28/19 19 1	J 074	SUBS WATER CC1 NJ	306.81	0.00	1,387.80
	Water	10/28/19 19 1	J 074	SUBS WATER CC1 NJ	9.47	0.00	1,397.27
	Tax	10/28/19 19 1	J 074	SUBS WATER CC1 NJ	2,526.62	0.00	3,923.89
	Tax	10/28/19 19 2	J 074	SUBS WATER CC1 NJ	2,478.88	0.00	6,402.77
	Water	10/28/19 19 2	J 074	SUBS WATER CC1 NJ	233.99	0.00	6,636.76
	Water	10/28/19 19 2	J 074	SUBS WATER CC1 NJ	9.29	0.00	6,646.05
	Water	10/28/19 19 3	J 074	SUBS WATER CC1 NJ	9.11	0.00	6,655.16
	Tax	10/28/19 19 3	J 074	SUBS WATER CC1 NJ	2,561.34	0.00	9,216.50
	Water	10/28/19 19 3	J 074	SUBS WATER CC1 NJ	233.56	0.00	9,450.06
	Water	12/06/19 19 4	J 074	SUBS WATER CC1 NJ	9.02	0.00	9,459.08
	Tax	12/06/19 19 4	J 074	SUBS TAX CCI NJ	2,542.16	0.00	12,001.24
	Water	12/06/19 19 4	J 074	SUBS WATER CC1 NJ	251.48	0.00	12,252.72
	Water	03/06/20 20 1	J 074	SUBS WATER CC1 NJ II	9.02	0.00	12,261.74
	Water	03/06/20 20 1	J 074	SUBS WATER CC1 NJ II	283.86	0.00	12,545.60
	Tax	03/06/20 20 1	J 074	SUBS TAX CC1 NJ II	2,471.62	0.00	15,017.22
	Water	06/29/20 20 2	J 074	SUBS WATER CAZ CREEK	407.23	0.00	15,424.45
	Water	06/29/20 20 2	J 074	SUBS WATER CAZ CREEK	9.05	0.00	15,433.50
	Tax	06/29/20 20 2	J 074	SUBS TAX CAZ CREEK	2,482.52	0.00	17,916.02
	Water	09/09/20 20 3	J 074	WATER SUBS CC1 NJ II	9.01	0.00	17,925.03
	Tax	09/09/20 20 3	J 074	SUBS TAX CC1 NJ II	2,565.01	0.00	20,490.04
	Water	09/09/20 20 3	J 074	WATER SUBS CC1 NJ II	425.42	0.00	20,915.46
	Tax	12/07/20 20 4	J 074	SUBS TAX CAZ CREEK	2,578.71	0.00	23,494.17
	* Lien Assigned *	Assignment Date: 02/04/21	Amount:	0.00			23,494.17
	Tax	02/23/21 21 1	J 074	TAX SUBS TRYSTONE	2,515.63	0.00	26,009.80
3001 13	47 HIGH ME LLC, 47 HIGH ST NUTLEY, NJ	09/15/20 Outside 07110-1133	Open 2019			0.00 %	12,400.00
20-00017 345	47 HIGH STREET GREYMORR LLC			Tax Water Cost Total In Sale: Balance as of 12/31/64:	7,341.64 66.44 150.00	656.44 5.14 0.00	7,998.08 71.58 150.00 8,219.66 0.00
	Water	09/29/20 20 1	J 074	SUBS WATER GREYMORR	21.19	0.00	8,240.85
	Tax	09/29/20 20 1	J 074	SUBS TAX GREYMORR	2,553.76	0.00	10,794.61
	Water	09/29/20 20 1	J 074	SUBS WATER GREYMORR	9.42	0.00	10,804.03
	Tax	09/29/20 20 2	J 074	SUBS TAX GREYMORR	2,505.25	0.00	13,309.28
	Water	09/29/20 20 2	J 074	SUBS WATER GREYMORR	20.78	0.00	13,330.06
	Water	09/29/20 20 2	J 074	SUBS WATER GREYMORR	9.24	0.00	13,339.30
	Water	09/29/20 20 3	J 074	SUBS WATER GREYMORR	9.06	0.00	13,348.36
	Water	09/29/20 20 3	J 074	SUBS WATER GREYMORR	20.37	0.00	13,368.73
	Tax	09/29/20 20 3	J 074	SUBS TAX GREYMORR	2,550.71	0.00	15,919.44

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
3001	13	20-00017 47	HIGH ME LLC,	Continued		
		Tax	12/21/20 20 4 J 074	SUBS TAX GREYMORR	2,557.01	0.00
		Tax	03/02/21 21 1 J 074	TAX SUBS GREYMORR	2,491.73	0.00
						18,476.45
						20,968.18
3100 42	481 FRANKLIN AVENUE,LLC 481 FRANKLIN AVE NUTLEY, NJ	09/15/20 Outside 07110	Open	2018, 2019	0.00 %	1,800.00
20-00018 303	481 FRANKLIN AVENUE RAM TAX LIEN FUND LP			Water	254.59	30.46
				Cost	65.00	0.00
				Total In Sale:		350.05
				Balance as of 12/31/64:		0.00
				Water	10/05/20 20 1 J 074	9.43
				SUBS WATER RAM	42.40	0.00
				Water	10/05/20 20 1 J 074	9.24
				SUBS WATER RAM	33.26	0.00
				Water	10/05/20 20 2 J 074	9.06
				SUBS WATER RAM	24.46	0.00
				Water	10/05/20 20 3 J 074	359.48
				SUBS WATER RAM	401.88	0.00
				Water	10/05/20 20 2 J 074	411.12
				SUBS WATER RAM	444.38	0.00
				Water	10/05/20 20 3 J 074	453.44
				SUBS WATER RAM	477.90	0.00
4100 14	GODSALL, GLORIA E. 685 PASSAIC AVE NUTLEY, NJ	09/15/20 Outside 07110-1231	Open	2019	0.00 %	56,600.00
20-00024 101	15 CHESTNUT STREET US Bank Cust-Actlien Holding			Tax	8,585.01	684.48
				Water	98.77	7.17
				Cost	150.00	0.00
				Total In Sale:		9,525.43
				Balance as of 12/31/64:		0.00
				Tax	10/05/20 20 1 J 074	4,422.64
				SUBS TAX ACTLIEN	42.58	0.00
				Water	10/05/20 20 1 J 074	9.47
				SUBS WATER ACTLIEN	20.88	0.00
				Water	10/05/20 20 1 J 074	20.88
				SUBS WATER ACTLIEN	4,338.77	0.00
				Tax	10/05/20 20 2 J 074	9.28
				SUBS TAX ACTLIEN	18,359.77	0.00
				Water	10/05/20 20 2 J 074	9.11
				SUBS WATER ACTLIEN	22,786.70	0.00
				Water	10/05/20 20 2 J 074	9.11
				SUBS WATER ACTLIEN	22,795.81	0.00
				Water	10/05/20 20 3 J 074	20.48
				SUBS WATER ACTLIEN	22,816.29	0.00
				Water	11/24/20 20 3 J 074	20.27
				SUBS WATER ACTLIEN	22,836.56	0.00
				Water	11/24/20 20 4 J 074	20.27-
				RESO #313-20 REFUND	22,816.29	0.00
				Water	11/24/20 20 4 J 064	9.01-
				RESO #313-20 REFUND	22,807.28	0.00
				Water	11/24/20 20 4 J 074	9.01
				SUBS WATER ACTLIEN	22,816.29	0.00
				Tax	11/24/20 20 4 J 074	4,398.43
				SUBS TAX ACTLIEN	27,214.72	0.00
				Tax	03/02/21 21 1 J 074	4,299.38
				TAX SUBS ACTLIEN	31,514.10	0.00
4500 17	ROSSI, MICHAEL J. & ANGELA MARIE 189 VREELAND AVE NUTLEY, NJ	09/15/20 Outside 07110-1620	Open	2019	0.00 %	35,000.00
20-00025 345	189 VREELAND AVENUE GREYMORR LLC			Tax	3,316.70	231.43
				Water	0.00	0.00
				Cost	120.96	0.00
				Total In Sale:		3,669.09
				Balance as of 12/31/64:		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	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
4500	17	20-00025	ROSSI, MICHAEL J. & ANGELA MARIE	Continued		
			Tax	09/29/20 20 1 J 074 SUBS TAX GREYMORR	3,395.20 0.00	7,064.29
			Tax	09/29/20 20 2 J 074 SUBS TAX GREYMORR	3,330.71 0.00	10,395.00
			Water	09/29/20 20 3 J 074 SUBS WATER GREYMORR	32.47 0.00	10,427.47
			Tax	09/29/20 20 3 J 074 SUBS TAX GREYMORR	3,391.14 0.00	13,818.61
			Water	09/29/20 20 3 J 074 SUBS WATER GREYMORR	9.03 0.00	13,827.64
			Tax	12/21/20 20 4 J 074 SUBS TAX GREYMORR	3,399.52 0.00	17,227.16
			Tax	03/02/21 21 1 J 074 TAX SUBS GREYMORR	3,312.73 0.00	20,539.89
4701 18	HESS, ERIK R. & BUECKNER, DAYNA A. 395 PROSPECT ST NUTLEY, NJ	09/18/18	Open	Assignment Less Than Cert	0.00 %	5,700.00
18-00031 155	395 PROSPECT STREET TRYSTONE CAPITAL ASSETS,LLC	07110-2242	2017	Water	1,123.78 81.41	1,205.19
			Cost		74.10 0.00	74.10
			Total In Sale:			1,279.29
			Balance as of 12/31/64:			0.00
			Water	10/29/18 18 1 J 074 SUBS WATER CAZ CREEK	239.28 0.00	1,518.57
			Water	10/29/18 18 2 J 074 SUBS WATER CAZ CREEK	146.72 0.00	1,665.29
			Water	10/29/18 18 3 J 074 SUBS WATER CAZ CREEK	230.27 0.00	1,895.56
			Water	12/03/18 18 4 J 074 SUBS WATER CAZ CREEK	345.30 0.00	2,240.86
			Water	03/01/19 19 1 J 074 SUB WATER CAZ CREEK	142.18 0.00	2,383.04
			Water	03/01/19 19 1 J 074 SUB WATER CAZ CREEK	9.03 0.00	2,392.07
			Water	06/07/19 19 2 J 074 SUBS WATER CAZ CREEK	93.53 0.00	2,485.60
			Water	06/07/19 19 2 J 074 SUBS WATER CAZ CREEK	9.04 0.00	2,494.64
			Water	09/06/19 19 3 J 074 SUBS WAT CAZ CREEK	9.04 0.00	2,503.68
			Water	09/06/19 19 3 J 074 SUBS WAT CAZ CREEK	101.67 0.00	2,605.35
			Water	12/06/19 19 4 J 074 SUBS WATER CC1 NJ	9.04 0.00	2,614.39
			Water	12/06/19 19 4 J 074 SUBS WATER CC1 NJ	496.16 0.00	3,110.55
			Water	03/06/20 20 1 J 074 SUBS WATER CAZ CREEK	9.04 0.00	3,119.59
			Water	03/06/20 20 1 J 074 SUBS WATER CAZ CREEK	150.51 0.00	3,270.10
			Water	06/29/20 20 2 J 074 SUBS WATER CAZ CREEK	98.04 0.00	3,368.14
			Water	06/29/20 20 2 J 074 SUBS WATER CAZ CREEK	9.08 0.00	3,377.22
			Water	09/09/20 20 3 J 074 WATER SUBS CAZ CREEK	138.24 0.00	3,515.46
			Water	09/09/20 20 3 J 074 WATER SUBS CAZ CREEK	9.04 0.00	3,524.50
4800 4	STACK, DANIEL & DARLEEN 79 COEYMAN AVE NUTLEY, NJ	09/17/19	Open	Assignment Less Than Cert	0.00 %	1,900.00
19-00027 155	79 COEYMAN AVENUE TRYSTONE CAPITAL ASSETS,LLC	07110-1513	2018	Water	184.51 11.19	195.70
			Cost		65.00 0.00	65.00
			Total In Sale:			260.70
			Balance as of 12/31/64:			0.00
			Water	10/28/19 19 1 J 074 SUBS WATER CC1 NJ	9.44 0.00	270.14
			Water	10/28/19 19 1 J 074 SUBS WATER CC1 NJ	135.87 0.00	406.01
			Water	10/28/19 19 2 J 074 SUBS WATER CC1 NJ	9.26 0.00	415.27
			Water	10/28/19 19 2 J 074 SUBS WATER CC1 NJ	108.31 0.00	523.58
			Water	10/28/19 19 3 J 074 SUBS WATER CC1 NJ	93.91 0.00	617.49
			Water	10/28/19 19 3 J 074 SUBS WATER CC1 NJ	9.08 0.00	626.57
			Water	03/06/20 19 4 J 074 SUBS WATER CC1 NJ II	107.19 0.00	733.76
			Water	03/06/20 19 4 J 074 SUBS WATER CC1 NJ II	9.17 0.00	742.93

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
4800	4	19-00027	STACK, DANIEL & DARLEEN	Continued		
	Water	06/29/20 20 1 J 074	SUBS WATER CAZ CREEK		115.93 0.00	858.86
	Water	06/29/20 20 1 J 074	SUBS WATER CAZ CREEK		9.21 0.00	868.07
	Water	06/29/20 20 2 J 074	SUBS WATER CAZ CREEK		146.09 0.00	1,014.16
	Water	06/29/20 20 2 J 074	SUBS WATER CAZ CREEK		9.02 0.00	1,023.18
5100 15	FARRO, NICOLA & THERESA 207 COEYMAN AVE NUTLEY, NJ	12/09/10 Outside 07110-1404	Open		7.00 %	0.00
201028 131	201 COEYMAN AVENUE ISAAC MORADI			Tax	226.70 23.92	250.62
				Water	0.00 0.00	0.00
				Cost	15.00 0.00	15.00
				Total In Sale:		265.62
				Balance as of 12/31/64:		0.00
	Tax	01/17/11 11 1 J 074	2010 TAXES		6,296.24 0.00	6,561.86
	Tax	04/06/11 11 1 J 074	IST QTR 2011		2,682.17 0.00	9,244.03
	Tax	08/24/11 11 3 J 074	SUBS MORADI		243.78 0.00	9,487.81
	Tax	06/06/12 12 2 J 074	2ND QTR TAX		526.27 0.00	10,014.08
	Tax	06/06/12 12 2 J 074	WATER SUBS		14.22 0.00	10,028.30
	Water	08/29/12 12 3 J 074	SUBS MORADI		1,006.22 0.00	11,034.52
	Water	03/04/13 13 1 J 074	SUBS TAX		1,986.04 0.00	13,020.56
	Water	03/17/14 13 4 J 074	moradi subs		162.71 0.00	13,183.27
	Tax	05/22/14 14 2 J 074	subs		2,810.69 0.00	15,993.96
	Water	11/30/15 15 3 J 074	SUBS WATER MORADI		9.43 0.00	16,003.39
	Water	11/30/15 15 4 J 074	SUBS WATER MORADI		20.24 0.00	16,023.63
	Water	06/02/17 16 4 J 074	SUBS WATER MORADI		9.64 0.00	16,033.27
	Water	06/02/17 17 1 J 074	SUBS WATER MORADI		37.05 0.00	16,070.32
	Water	06/02/17 17 2 J 074	SUBS WATER MORADI		36.43 0.00	16,106.75
	Water	11/17/17 17 3 J 074	WATER SUBS MORADI		20.52 0.00	16,127.27
	Tax	02/16/18 18 1 J 074	SUBS TAX MORADI		3,044.26 0.00	19,171.53
	Water	07/30/18 17 4 J 074	SUBS WATER MORADI		25.50 0.00	19,197.03
	Water	07/30/18 18 1 J 074	SUBS WATER MORADI		37.52 0.00	19,234.55
	Water	07/30/18 18 2 J 074	SUBS WATER MORADI		20.44 0.00	19,254.99
	Water	11/18/19 19 2 J 074	SUBS WATER MORADI		9.31 0.00	19,264.30
	Water	11/18/19 19 2 J 074	SUBS WATER MORADI		20.72 0.00	19,285.02
	Water	11/18/19 19 3 J 074	SUBS WATER MORADI		9.12 0.00	19,294.14
	Water	11/18/19 19 3 J 074	SUBS WATER MORADI		20.52 0.00	19,314.66
	Tax	11/18/19 19 4 J 074	SUBS MORADI TAX		3,252.86 0.00	22,567.52
5801 21	PATEL, HETAL 279 PROSPECT ST NUTLEY, NJ	09/17/19 Assignment 07110-2265	Open Less Than Cert 2018		0.00 %	5,300.00
19-00033 155	279 PROSPECT STREET TRYSTONE CAPITAL ASSETS,LLC			Water	631.48 60.65	692.13
				Cost	65.00 0.00	65.00
				Total In Sale:		757.13
				Balance as of 12/31/64:		0.00
	Water	10/28/19 19 1 J 074	SUBS WATER CC1 NJ		9.50 0.00	766.63
	Water	10/28/19 19 1 J 074	SUBS WATER CC1 NJ		162.37 0.00	929.00
	Water	10/28/19 19 2 J 074	SUBS WATER CC1 NJ		138.30 0.00	1,067.30
	Water	10/28/19 19 2 J 074	SUBS WATER CC1 NJ		9.32 0.00	1,076.62

Block Lot Qual Cert Num Lien Hldr	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		
Id	Trans: Balance Type	Date Yr Qtr	Code	Balance Type Description	Principal	Interest	Prin Balance		
5801	21	19-00033	PATEL, HETAL	Continued					
				Water	10/28/19	19 3 J 074 SUBS WATER CC1 NJ	69.89	0.00	1,146.51
				Water	10/28/19	19 3 J 074 SUBS WATER CC1 NJ	9.14	0.00	1,155.65
				Water	12/06/19	19 4 J 074 SUBS WATER CC1 NJ	9.04	0.00	1,164.69
				Water	12/06/19	19 4 J 074 SUBS WATER CC1 NJ	73.20	0.00	1,237.89
				Water	03/06/20	20 1 J 074 SUBS WATER CC1 NJ II	77.29	0.00	1,315.18
				Water	03/06/20	20 1 J 074 SUBS WATER CC1 NJ II	9.04	0.00	1,324.22
				Water	06/29/20	20 2 J 074 SUBS WATER CAZ CREEK	114.37	0.00	1,438.59
				Water	06/29/20	20 2 J 074 SUBS WATER CAZ CREEK	9.08	0.00	1,447.67
				Water	09/09/20	20 3 J 074 WATER SUBS CC1 NJ II	117.91	0.00	1,565.58
				Water	09/09/20	20 3 J 074 WATER SUBS CC1 NJ II	9.04	0.00	1,574.62
6001 8	NUTLEY NORSE, LLC 210 RIVER ST HACKENSACK, NJ	09/15/20 Outside 07601-7540	Open 2019			0.00 %	217,200.00		
20-00029 317	341-343 FRANKLIN AVENUE BALA PARTNERS LLC			Tax Cost Total In Sale:	26,861.25 150.00	2,142.50 0.00	29,003.75 150.00 29,153.75		
				Balance as of 12/31/64:			0.00		
				Tax	10/02/20	20 1 J 074 SUBS TAX BALA	13,776.55	0.00	42,930.30
				Tax	10/02/20	20 2 J 074 SUBS TAX BALA	13,514.97	0.00	56,445.27
				Tax	10/02/20	20 3 J 074 SUBS TAX BALA	13,760.31	0.00	70,205.58
				Tax	11/24/20	20 4 J 074 SUBS TAX BALA	13,709.39	0.00	83,914.97
				Tax	02/16/21	21 1 J 074 TAX SUBS BALA	13,400.64	0.00	97,315.61
6504 24	WISENER, KERRY R. 28 HAMPTON PL NUTLEY, NJ	09/15/20 Outside 07110-2814	Open 2019			0.00 %	55,200.00		
20-00030 317	28 HAMPTON PLACE BALA PARTNERS LLC			Tax Water Cost Total In Sale:	9,664.95 0.00 150.00	660.27 0.00	10,325.22 0.00 10,475.22		
				Balance as of 12/31/64:			0.00		
				Tax	10/02/20	20 1 J 074 SUBS TAX BALA	3,977.15	0.00	14,452.37
				Tax	10/02/20	20 2 J 074 SUBS TAX BALA	3,901.63	0.00	18,354.00
				Tax	10/02/20	20 3 J 074 SUBS TAX BALA	3,972.46	0.00	22,326.46
				Water	11/24/20	20 3 J 064 RESO #313-20 REFUND	9.07-	0.00	22,317.39
				Water	11/24/20	20 3 J 074 SUBS WATER BALA	9.07	0.00	22,326.46
				Water	11/24/20	20 3 J 064 RESO #313-20 REFUND	57.11-	0.00	22,269.35
				Water	11/24/20	20 3 J 074 SUBS WATER BALA	57.11	0.00	22,326.46
				Tax	11/24/20	20 4 J 074 SUBS TAX BALA	3,957.75	0.00	26,284.21
				Tax	02/16/21	21 1 J 074 TAX SUBS BALA	3,868.63	0.00	30,152.84
6703 15	HOPKINS, JAMES P. JR. & PHYLLIS 33 HUMBERT ST NUTLEY, NJ	09/17/19 Outside 07110-1910	Open 2017, 2018			0.00 %	23,500.00		
19-00034 273	33 HUMBERT STREET FNA DZ, LLC FBO WSFS			Tax Water Cost Total In Sale:	5,708.18 250.98 150.00	326.00 25.68 0.00	6,034.18 276.66 150.00 6,460.84		

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
6703	15	19-00034	HOPKINS, JAMES P. JR. & PHYLLIS	Continued		
				Balance as of 12/31/64:		0.00
				Tax 10/08/19 19 1 J 074 SUBS TAX FNA	685.15 0.00	7,145.99
				Tax 10/08/19 19 2 J 074 SUBS TAX FNA	1,988.56 0.00	9,134.55
				Tax 10/08/19 19 3 J 074 SUBS TAX FNA	2,095.04 0.00	11,229.59
				Tax 10/08/19 19 4 J 074 SUBS TAX FNA	1,503.37 0.00	12,732.96
				Water 11/27/19 19 3 J 074 SUBS WATER FNA	38.20 0.00	12,771.16
				Tax 11/27/19 19 4 J 074 SUBS TAX FNA	598.64 0.00	13,369.80
				Tax 07/13/20 20 2 J 074 SUBS FNA TAX	2,073.42 0.00	15,443.22
				Tax 11/24/20 20 3 J 074 SUBS TAX FNA DZ LLC	2,169.67 0.00	17,612.89
				Tax 11/24/20 20 4 J 074 SUBS TAX FNA DZ LLC	2,138.66 0.00	19,751.55
				Tax 03/11/21 21 1 J 074 TAX SUBS FNA	2,100.86 0.00	21,852.41
7000 1	PETROSKI, GREGORY & SHARON PETROSKI 87 FAIRVIEW AVE VERONA, NJ	09/15/20 Outside 07044-1317	Open 2019		0.00 %	20,900.00
20-00031 345	90 UNION AVENUE GREYMORR LLC			Tax	0.00 0.00	0.00
				Water	919.80 53.55	973.35
				Cost	69.47 0.00	69.47
				Total In Sale:		1,042.82
				Balance as of 12/31/64:		0.00
				Tax 09/29/20 20 1 J 074 SUBS TAX GREYMORR	2,356.23 0.00	3,399.05
				Water 09/29/20 20 1 J 074 SUBS WATER GREYMORR	9.36 0.00	3,408.41
				Water 09/29/20 20 1 J 074 SUBS WATER GREYMORR	336.94 0.00	3,745.35
				Water 09/29/20 20 2 J 074 SUBS WATER GREYMORR	276.64 0.00	4,021.99
				Water 09/29/20 20 2 J 074 SUBS WATER GREYMORR	9.18 0.00	4,031.17
				Tax 09/29/20 20 2 J 074 SUBS TAX GREYMORR	2,311.46 0.00	6,342.63
				Tax 09/29/20 20 3 J 074 SUBS TAX GREYMORR	2,353.41 0.00	8,696.04
				Water 09/29/20 20 3 J 074 SUBS WATER GREYMORR	238.88 0.00	8,934.92
				Water 09/29/20 20 3 J 074 SUBS WATER GREYMORR	9.00 0.00	8,943.92
				Tax 12/21/20 20 4 J 074 SUBS TAX GREYMORR	2,359.21 0.00	11,303.13
				Tax 03/02/21 21 1 J 074 TAX SUBS GREYMORR	2,298.99 0.00	13,602.12
7004 15	44 CENTRE ST LLC, 354 EISENHOWER PKWY LIVINGSTON, NJ	09/15/20 Outside 07093	Open 2019		0.00 %	32,300.00
20-00032 101	44 CENTRE STREET US Bank Cust-Actlien Holding			Tax	7,789.40 696.46	8,485.86
				Water	371.93 27.02	398.95
				Cost	150.00 0.00	150.00
				Total In Sale:		9,034.81
				Balance as of 12/31/64:		0.00
				Water 10/05/20 20 1 J 074 SUBS WATER ACTLIEN	9.38 0.00	9,044.19
				Water 10/05/20 20 1 J 074 SUBS WATER ACTLIEN	215.17 0.00	9,259.36
				Tax 10/05/20 20 1 J 074 SUBS TAX ACTLIEN	2,714.09 0.00	11,973.45
				Water 10/05/20 20 2 J 074 SUBS WATER ACTLIEN	9.20 0.00	11,982.65
				Tax 10/05/20 20 2 J 074 SUBS TAX ACTLIEN	2,662.61 0.00	14,645.26
				Water 10/05/20 20 2 J 074 SUBS WATER ACTLIEN	330.89 0.00	14,976.15
				Water 10/05/20 20 3 J 074 SUBS WATER ACTLIEN	9.02 0.00	14,985.17
				Water 10/05/20 20 3 J 074 SUBS WATER ACTLIEN	324.49 0.00	15,309.66
				Tax 10/05/20 20 3 J 074 SUBS TAX ACTLIEN	2,711.03 0.00	18,020.69

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	
7004	15	20-00032 44	CENTRE ST LLC,	Continued			
		Tax	11/24/20 20 4 J 074	SUBS TAX ACTLIEN	2,699.23	0.00	20,719.92
		Tax	03/02/21 21 1 J 074	TAX SUBS ACTLIEN	2,638.45	0.00	23,358.37
7103 5 -C0002- - 19-00038 155	HARTMAN, LAWRENCE J. & LOPEZ, G. 283 PARK AVE NUTLEY, NJ 283 PARK AVENUE TRYSTONE CAPITAL ASSETS,LLC	09/17/19 Assignment 07110-2870	Open Less Than Cert 2017, 2018		0.00 %	1,800.00	
				Water	165.40	20.45	185.85
				Cost	65.00	0.00	65.00
				Total In Sale:			250.85
				Balance as of 12/31/64:			0.00
				Water	10/28/19 18 4 J 074	0.00	276.65
				Water	10/28/19 19 1 J 074	0.00	297.74
				Water	10/28/19 19 1 J 074	0.00	307.12
				Water	10/28/19 19 2 J 074	0.00	340.22
				Water	10/28/19 19 2 J 074	0.00	349.42
				Water	10/28/19 19 3 J 074	0.00	358.44
				Water	10/28/19 19 3 J 074	0.00	378.72
				Water	03/06/20 19 4 J 074	0.00	399.22
				Water	03/06/20 19 4 J 074	0.00	408.33
				Water	06/29/20 20 1 J 074	0.00	437.12
				Water	06/29/20 20 1 J 074	0.00	446.26
				Water	09/09/20 20 2 J 074	0.00	455.36
				Water	09/09/20 20 2 J 074	0.00	488.09
7603 28 20-00035 351	RED DOOR INVESTMENTS, LLC 22 RACE ST NUTLEY, NJ 22 RACE STREET CLEMENTE ENTERPRISES, LLC	09/15/20 Outside 07110-2628	Open 2019		0.00 %	29,900.00	
				Tax	9,268.95	919.77	10,188.72
				Water	58.48	4.32	62.80
				Cost	150.00	0.00	150.00
				Total In Sale:			10,401.52
				Balance as of 12/31/64:			0.00
				Water	09/28/20 20 1 J 074	0.00	10,410.94
				Water	09/28/20 20 1 J 074	0.00	10,432.13
				Tax	09/28/20 20 1 J 074	0.00	12,871.93
				Water	09/28/20 20 2 J 074	0.00	12,881.17
				Tax	09/28/20 20 2 J 074	0.00	15,274.62
				Water	09/28/20 20 2 J 074	0.00	15,295.40
				Water	09/28/20 20 3 J 074	0.00	15,315.77
				Tax	09/28/20 20 3 J 074	0.00	17,752.65
				Water	09/28/20 20 3 J 074	0.00	17,761.71
				Tax	11/12/20 20 4 J 074	0.00	20,186.33
				Tax	02/17/21 21 1 J 074	0.00	22,558.98

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
7606 2	5 FOUR SEASONS MDV ASSETS LLC 56 YALE AVE IRVINGTON, NJ	09/15/20 Outside 07111	Open 2019		0.00 %	34,300.00
20-00036 101	45 CHASE STREET US Bank Cust-Actlien Holding			Tax Water Cost Total In Sale: Balance as of 12/31/64:	5,233.31 417.42 58.48 0.00	5,650.73 62.80 150.00 5,863.53 0.00
	Water	10/05/20 20 1	J 074 SUBS WATER ACTLIEN	21.23	0.00	5,884.76
	Water	10/05/20 20 1	J 074 SUBS WATER ACTLIEN	9.44	0.00	5,894.20
	Tax	10/05/20 20 1	J 074 SUBS TAX ACTLIEN	2,687.45	0.00	8,581.65
	Water	10/05/20 20 2	J 074 SUBS WATER ACTLIEN	9.26	0.00	8,590.91
	Tax	10/05/20 20 2	J 074 SUBS TAX ACTLIEN	2,636.49	0.00	11,227.40
	Water	10/05/20 20 2	J 074 SUBS WATER ACTLIEN	20.82	0.00	11,248.22
	Water	10/05/20 20 3	J 074 SUBS WATER ACTLIEN	9.07	0.00	11,257.29
	Tax	10/05/20 20 3	J 074 SUBS TAX ACTLIEN	2,684.42	0.00	13,941.71
	Water	10/05/20 20 3	J 074 SUBS WATER ACTLIEN	20.41	0.00	13,962.12
	Tax	11/24/20 20 4	J 074 SUBS TAX ACTLEIN	2,672.73	0.00	16,634.85
	Tax	03/02/21 21 1	J 074 TAX SUBS ACTLIEN	2,612.56	0.00	19,247.41
8005 10	PATEL, HETAL 144 MOUNT VERNON ST NUTLEY, NJ	09/17/19 Outside 07110-2568	Open 2017, 2018		0.00 %	27,600.00
19-00046 273	133 COLUMBIA AVENUE FNA DZ, LLC FBO WSFS			Tax Water Cost Total In Sale: Balance as of 12/31/64:	8,823.14 883.01 218.59 0.00	9,706.15 240.47 150.00 10,096.62 0.00
	Water	10/08/19 18 4	J 074 SUBS WATER FNA	55.54	0.00	10,152.16
	Water	10/08/19 19 1	J 074 SUBS WATER FNA	9.32	0.00	10,161.48
	Tax	10/08/19 19 1	J 074 SUBS TAX FNA	2,326.86	0.00	12,488.34
	Water	10/08/19 19 1	J 074 SUBS WATER FNA	92.19	0.00	12,580.53
	Water	10/08/19 19 2	J 074 SUBS WATER FNA	9.14	0.00	12,589.67
	Tax	10/08/19 19 2	J 074 SUBS TAX FNA	2,282.74	0.00	14,872.41
	Water	10/08/19 19 2	J 074 SUBS WATER FNA	65.75	0.00	14,938.16
	Tax	10/08/19 19 3	J 074 SUBS TAX FNA	2,358.50	0.00	17,296.66
	Water	11/27/19 19 3	J 074 SUBS WATER FNA	9.05	0.00	17,305.71
	Water	11/27/19 19 3	J 074 SUBS WATER FNA	32.57	0.00	17,338.28
	Tax	11/27/19 19 4	J 074 SUBS TAX FNA	2,344.90	0.00	19,683.18
	Tax	04/09/20 20 1	J 074 SUBS TAX FNA	2,300.98	0.00	21,984.16
	Tax	07/13/20 20 2	J 074 SUBS FNA TAX	2,303.49	0.00	24,287.65
	Tax	11/24/20 20 3	J 074 SUBS TAX FNA DZ LLC	2,410.44	0.00	26,698.09
	Tax	11/24/20 20 4	J 074 SUBS TAX FNA DZ LLC	2,375.98	0.00	29,074.07
	Tax	03/11/21 21 1	J 074 TAX SUBS FNA	2,333.78	0.00	31,407.85

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
8600 9 19-00054 273	PIESZAK, JOHN A. & ELIZABETH D. 12 CRAIG PL NUTLEY, NJ 12 CRAIG PLACE FNA DZ, LLC FBO WSFS	09/17/19 Outside 07110-3007 2018	Open		0.00 %	24,500.00
				Tax	4,756.35	5,149.45
				Water	263.12	284.33
				Cost	150.00	150.00
				Total In Sale:		5,583.78
				Balance as of 12/31/64:		0.00
		10/08/19 18 4 J 074	SUBS WATER FNA	175.19	0.00	5,758.97
		10/08/19 19 1 J 074	SUBS TAX FNA	2,292.60	0.00	8,051.57
		10/08/19 19 1 J 074	SUBS WATER FNA	9.32	0.00	8,060.89
		10/08/19 19 1 J 074	SUBS WATER FNA	113.14	0.00	8,174.03
		10/08/19 19 2 J 074	SUBS TAX FNA	2,249.13	0.00	10,423.16
		10/08/19 19 2 J 074	SUBS WATER FNA	147.93	0.00	10,571.09
		10/08/19 19 2 J 074	SUBS WATER FNA	9.14	0.00	10,580.23
		10/08/19 19 3 J 074	SUBS TAX FNA	2,314.77	0.00	12,895.00
		11/27/19 19 3 J 074	SUBS WATER FNA	9.05	0.00	12,904.05
		11/27/19 19 3 J 074	SUBS WATER FNA	171.04	0.00	13,075.09
		11/27/19 19 3 J 074	SUBS TAX FNA	9.10	0.00	13,084.19
		11/27/19 19 4 J 074	SUBS TAX FNA	1,964.61	0.00	15,048.80
		04/09/20 20 1 J 074	SUBS TAX FNA	2,267.11	0.00	17,315.91
		07/13/20 20 2 J 074	SUBS FNA TAX	2,269.58	0.00	19,585.49
		11/24/20 20 3 J 074	SUBS TAX FNA DZ LLC	2,374.94	0.00	21,960.43
		11/24/20 20 4 J 074	SUBS TAX FNA DZ LLC	2,340.99	0.00	24,301.42
		03/11/21 21 1 J 074	TAX SUBS FNA	2,299.42	0.00	26,600.84
8701 20 20-00041 155	FITZPATRICK, SEAN 11 PLYMOUTH RD NUTLEY, NJ 11 PLYMOUTH ROAD TRYSTONE CAPITAL ASSETS,LLC	09/15/20 Assignment Less Than Cert 07110-3029 2018, 2019	Open		0.00 %	6,800.00
				Water	299.15	328.91
				Cost	65.00	65.00
				Total In Sale:		393.91
				Balance as of 12/31/64:		0.00
		10/23/20 20 1 J 074	SUBS WATER CC1 NJ II	9.50	0.00	403.41
		10/23/20 20 1 J 064	RESO# 313-20	72.63-	0.00	330.78
		10/23/20 20 1 J 074	SUBS WATER CC1 NJ II	72.63	0.00	403.41
		10/23/20 20 1 J 064	RESO# 313-20	9.50-	0.00	393.91
		10/23/20 20 2 J 064	RESO# 313-20	87.99-	0.00	305.92
		10/23/20 20 2 J 064	RESO# 313-20	9.32-	0.00	296.60
		10/23/20 20 2 J 074	SUBS WATER CC1 NJ II	9.32	0.00	305.92
		10/23/20 20 2 J 074	SUBS WATER CC1 NJ II	87.99	0.00	393.91
		10/23/20 20 3 J 074	SUBS WATER CC1 NJ II	167.81	0.00	561.72
		10/23/20 20 3 J 064	RESO# 313-20	9.14-	0.00	552.58
		10/23/20 20 3 J 064	RESO# 313-20	167.81-	0.00	384.77
		10/23/20 20 3 J 074	SUBS WATER CC1 NJ II	9.14	0.00	393.91

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	
8900 25	138 BLOOMFIELD AVE LLC 425 AMWELL ROAD, #2 HILLSBOROUGH, NJ	09/15/20 Outside 08844	Open		0.00 %	22,900.00	
20-00042 351	138 BLOOMFIELD AVENUE CLEMENTE ENTERPRISES, LLC			Tax Water Cost Total In Sale: Balance as of 12/31/64:	5,680.25 29.24 150.00	507.57 2.05 0.00 6,369.11 0.00	
	Water	09/28/20 19 4	J 074	SUBS WATER CLEMENTE	21.39	0.00	6,390.50
	Water	09/28/20 19 4	J 074	SUBS WATER CLEMENTE	9.51	0.00	6,400.01
	Water	09/28/20 20 1	J 074	SUBS WATER CLEMENTE	9.30	0.00	6,409.31
	Tax	09/28/20 20 1	J 074	TAX SUBS CLEMENTE	1,981.09	0.00	8,390.40
	Water	09/28/20 20 1	J 074	SUBS WATER CLEMENTE	20.91	0.00	8,411.31
	Tax	09/28/20 20 2	J 074	TAX SUBS CLEMENTE	1,943.45	0.00	10,354.76
	Water	09/28/20 20 2	J 074	SUBS WATER CLEMENTE	9.12	0.00	10,363.88
	Water	09/28/20 20 2	J 074	SUBS WATER CLEMENTE	20.51	0.00	10,384.39
	Tax	09/28/20 20 3	J 074	TAX SUBS CLEMENTE	1,978.72	0.00	12,363.11
	Water	11/12/20 20 3	J 064	RESO #313-20 REFUND	20.29-	0.00	12,342.82
	Water	11/12/20 20 3	J 064	RESO #313-20 REFUND	9.02-	0.00	12,333.80
	Water	11/12/20 20 3	J 074	SUBS WATER CLEMENTE	9.02	0.00	12,342.82
	Water	11/12/20 20 3	J 074	SUBS WATER CLEMENTE	20.29	0.00	12,363.11
	Tax	11/12/20 20 4	J 074	SUBS TAX CLEMENTE	1,968.76	0.00	14,331.87
	Tax	02/17/21 21 1	J 074	TAX SUBS CLEMENTE	1,926.57	0.00	16,258.44
8900 27	CULLARI, A. F. ESTATE C/O AMBRO,J. 252 BLOOMFIELD AVE NUTLEY, NJ	09/15/20 Outside 07110-2661	Open		0.00 %	55,700.00	
20-00043 184	144 BLOOMFIELD AVENUE EFFECT LAKE LLC			Tax Cost Total In Sale: Balance as of 12/31/64:	9,593.67 150.00	951.99 0.00 10,695.66 0.00	
	Tax	12/07/20 20 1	J 074	SUBS TAX EFFECT LAKE	2,561.51	0.00	13,257.17
	Tax	12/07/20 20 1	J 074	NSF	2,561.51-	0.00	10,695.66
	Tax	12/07/20 20 2	J 074	NSF	2,513.54-	0.00	8,182.12
	Tax	12/07/20 20 2	J 074	SUBS TAX EFFECT LAKE	2,513.54	0.00	10,695.66
	Tax	12/07/20 20 3	J 074	SUBS TAX EFFECT LAKE	2,559.87	0.00	13,255.53
	Tax	12/07/20 20 3	J 074	NSF	2,559.87-	0.00	10,695.66
	Tax	12/07/20 20 4	J 074	NSF	2,523.48-	0.00	8,172.18
	Tax	12/07/20 20 4	J 074	SUBS TAX EFFECT LAKE	2,523.48	0.00	10,695.66
	Tax	12/30/20 20 1	J 074	SUBS TAX EFFECT LAKE	2,572.71	0.00	13,268.37
	Tax	12/30/20 20 2	J 074	SUBS TAX EFFECT LAKE	2,524.74	0.00	15,793.11
	Tax	12/30/20 20 3	J 074	SUBS TAX EFFECT LAKE	2,571.49	0.00	18,364.60
	Tax	12/30/20 20 4	J 074	SUBS TAX EFFECT LAKE	2,535.16	0.00	20,899.76
	Tax	03/03/21 21 1	J 074	TAX SUBS EFFECT LAKE	2,463.93	0.00	23,363.69

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
9301 1	SOLIMAN PROPERTIES, LLC. 18 SOUTH ROAD WAYNE, NJ	09/15/20 Outside 07470	Open 2018, 2019		0.00 %	32,900.00
20-00049 351	90 PASSAIC AVENUE CLEMENTE ENTERPRISES, LLC		Tax Water Cost Total In Sale: Balance as of 12/31/64:	10,466.26 414.70 150.00	1,041.47 31.47 0.00	11,507.73 446.17 150.00 12,103.90 0.00
	Water	09/28/20 20 1 J 074	SUBS WATER CLEMENTE	110.51	0.00	12,214.41
	Water	09/28/20 20 1 J 074	SUBS WATER CLEMENTE	9.45	0.00	12,223.86
	Tax	09/28/20 20 1 J 074	TAX SUBS CLEMENTE	2,739.90	0.00	14,963.76
	Water	09/28/20 20 2 J 074	SUBS WATER CLEMENTE	137.56	0.00	15,101.32
	Tax	09/28/20 20 2 J 074	TAX SUBS CLEMENTE	2,687.86	0.00	17,789.18
	Water	09/28/20 20 2 J 074	SUBS WATER CLEMENTE	9.27	0.00	17,798.45
	Water	09/28/20 20 3 J 074	SUBS WATER CLEMENTE	9.09	0.00	17,807.54
	Water	09/28/20 20 3 J 074	SUBS WATER CLEMENTE	126.74	0.00	17,934.28
	Tax	09/28/20 20 3 J 074	TAX SUBS CLEMENTE	2,736.63	0.00	20,670.91
	Tax	11/12/20 20 4 J 074	SUBS TAX CLEMENTE	2,722.76	0.00	23,393.67
	Tax	02/17/21 21 1 J 074	TAX SUBS CLEMENTE	2,664.50	0.00	26,058.17

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	27	0.00	193,585.69 0.00	0.00	0.00	33,580.86 433,302.00	0.00	0.00	0.00 660,468.55
Water	33	0.00	11,753.87 0.00	0.00	0.00	8,991.22 9,746.98	0.00	0.00	0.00 30,492.07
Cost	40	0.00	4,261.51 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 4,261.51
Lien Totals	100	0.00	209,601.07 0.00	0.00	0.00	42,572.08 443,048.98	0.00	0.00	0.00 695,222.13

Total Certs: 40

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: 01/01/1965 to 04/16/2021

BALANCE AS OF 12/31/64 0.00

TAX SALE

Tax	178,400.49	
Water	10,889.84	
Cost	4,261.51	
Interest	16,049.23	
TOTAL TAX SALE		209,601.07

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
TOTAL TRANSFERS TO LIEN		0.00

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	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	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Refund Overpayment	0.00	2,728.02-	2,728.02-
Lien - Transfer O.B.	498,537.20	10,188.12-	488,349.08
	498,537.20	12,916.14-	485,621.06
TOTAL ADJUSTMENTS			485,621.06

BALANCE AS OF 04/16/21

Tax	660,468.55
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Water	30,492.07	
Cost	4,261.51	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>695,222.13</u></u>
MUNICIPAL LIEN BALANCE AS OF 04/16/21		
Tax	0.00	
Water	0.00	
Cost	0.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>0.00</u></u>
TOTAL PREMIUM		1,026,500.00

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>