

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: 01/01/20 to 04/14/21 Include Fees: N
Transaction Dates: 01/01/20 to 04/14/21 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

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

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

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

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

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

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

Block	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	MAUTONE JR, ROBERT, ESTATE OF	12/03/20	Open		0.00 %	22,000.00
1	1 CLARIDGE DRIVE #804	Outside				
-C1004-	VERONA, NEW JERSEY	07044	2019			
20-00002	1 CLARIDGE DRIVE #1004			Tax	4,877.97	878.03 5,756.00
0095	LSG TL HOLDINGS LLC			Cost	100.00	0.00 100.00
				Total In Sale:		5,856.00
				Balance as of 12/31/19:		0.00
		Tax	12/30/20 20 1 J 061	lein holder pd	1,419.53	0.00 7,275.53
		Tax	12/30/20 20 2 J 061	lein holder pd	1,364.67	0.00 8,640.20
		Tax	12/30/20 20 3 J 061	lein holder pd	1,399.80	0.00 10,040.00
		Tax	12/30/20 20 4 J 061	lein holder pd	1,341.18	0.00 11,381.18
		Tax	02/26/21 21 1 J 061	LIEN HOLDER PD	1,276.76	0.00 12,657.94
1712	PARISI, GLORIA	12/03/20	Open		0.00 %	23,600.00
1	44 WEDGEWOOD DRIVE #123	Outside				
-C0123-	VERONA, NEW JERSEY	07044	2019			
20-00004	WEDGEWOOD DRIVE UNIT 123			Tax	2,719.82	396.93 3,116.75
0092	GREYMORR LLC			Cost	62.34	0.00 62.34
				Total In Sale:		3,179.09
				Balance as of 12/31/19:		0.00
		Tax	12/30/20 20 1 J 061	lien holder paid	1,424.18	0.00 4,603.27
		Tax	12/30/20 20 2 J 061	lien holder paid	1,369.15	0.00 5,972.42
		Tax	12/30/20 20 3 J 061	lien holder paid	1,403.20	0.00 7,375.62
		Tax	12/30/20 20 4 J 061	lien holder paid	1,344.43	0.00 8,720.05
		Tax	03/01/21 21 1 J 061	lien holder pd	1,282.96	0.00 10,003.01
2101	136 FOREST LLC	12/03/20	Open		0.00 %	53,600.00
15	50 BOWDEN ROAD	Outside				
	CEDAR GROVE, NEW JERSEY	07009	2019			
20-00005	136 FOREST AVENUE			Tax	5,970.86	191.06 6,161.92
0084	SUNSHINE ST CERT VIII/BKUNITED			Cost	100.00	0.00 100.00
				Total In Sale:		6,261.92
				Balance as of 12/31/19:		0.00
		Tax	12/18/20 20 1 J 061	MAIL LIEN HOLDER PD	2,269.23	0.00 8,531.15
		Tax	12/18/20 20 2 J 061	MAIL LIEN HOLDER PD	2,269.23	0.00 10,800.38
		Tax	12/18/20 20 3 J 061	MAIL LIEN HOLDER PD	2,423.13	0.00 13,223.51

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
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
2101	15	20-00005 136 FOREST LLC		Continued		
		Tax	12/18/20 20 4 J 061	MAIL LIEN HOLDER PD	4,898.18	0.00 18,121.69
		Tax	12/31/20 20 4 J 076	YEAR END PENALTY	715.74	0.00 18,837.43
		Tax	02/19/21 21 1 J 061	lien holder pd	2,953.81	0.00 21,791.24

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	3	0.00	15,034.67			0.00			0.00
			0.00	0.00	0.00	29,155.18	0.00	0.00	44,189.85
Cost	3	0.00	262.34			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	262.34
Lien Totals	6	0.00	15,297.01			0.00			0.00
			0.00	0.00	0.00	29,155.18	0.00	0.00	44,452.19

Total Certs: 3

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: 01/01/2020 to 04/14/2021

BALANCE AS OF 12/31/19 0.00

TAX SALE		
Tax	13,568.65	
Cost	262.34	
Interest	1,466.02	
TOTAL TAX SALE		15,297.01

TRANSFERS TO LIEN		
Tax	0.00	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)		
Tax	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

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

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer Exst	28,439.44	0.00	28,439.44	
6% Penalty	715.74	0.00	715.74	
	<u>29,155.18</u>	<u>0.00</u>	<u>29,155.18</u>	
TOTAL ADJUSTMENTS				<u>29,155.18</u>

BALANCE AS OF 04/14/21		
Tax	44,189.85	
Cost	262.34	
Installment Principal	0.00	
TOTAL BALANCE		<u>44,452.19</u>

MUNICIPAL LIEN BALANCE AS OF 04/14/21		
Tax	0.00	
Cost	0.00	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>0.00</u>

TOTAL PREMIUM 99,200.00

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>