

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: 12/01/21 to 07/25/22 Include Fees: Y
 Transaction Dates: 12/01/21 to 07/25/22 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 + all Fees - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) + all Fees
 - 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 + all Fees - 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	
1001	RODRIGUEZ PEDRO	12/14/21	Open		0.00 %	20,000.00
14	68 4TH ST	Outside				
	PASSAIC NJ	07055	2021			
21-00001	68 FOURTH ST		Tax	4,441.03	11.11	4,452.14
216	ATCF II NEW JERSEY LLC,TAXSERV		Cost	150.00	0.00	150.00
			Total In Sale:			4,602.14
			Record Fee:	55.00		
			Other Fee:	12.00		
			Balance as of 11/30/21:			67.00
	Tax	02/25/22 22 1 J 074 SUBS		2,147.99	0.00	6,817.13
1015	112 PASSAIC R ESTATE LLC	12/14/21	Open		0.00 %	27,500.00
5	350 MONROE ST	Outside				
	PASSAIC NJ	07055	2021			
21-00007	112 PASSAIC ST.		Tax	4,219.05	72.79	4,291.84
227	MGRP TL CAPITAL LLC		Cost	135.84	0.00	135.84
			Total In Sale:			4,427.68
			Record Fee:	55.00		
			Other Fee:	12.00		
			Balance as of 11/30/21:			67.00
	Tax	02/17/22 22 1 J 074 SUBS		4,220.25	0.00	8,714.93
	Tax	05/18/22 22 2 J 074 SUBS		4,222.35	0.00	12,937.28
1017	ABASI ALI R	12/14/21	Open		0.00 %	12,500.00
25	105 OVERLOOK RD	Outside				
	POMONA NY	10970	2021			
21-00008	50 WALL ST.		Tax	2,369.07	33.02	2,402.09
238	Madison Trust Co.col.assign.of		Cost	98.04	0.00	98.04
			Total In Sale:			2,500.13
			Record Fee:	45.00		
			Other Fee:	12.00		
			Balance as of 11/30/21:			57.00
	Tax	02/25/22 22 1 J 074 SUBS		2,379.15	0.00	4,936.28
	Tax	05/20/22 22 2 J 074 SUBS		2,373.27	0.00	7,309.55

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
1035 23	HALT PROPERTIES 1 LLC 260 CHASE AVE LYNDHURST NJ	12/14/21 Outside 07071	Open 2021		0.00 %	6,000.00
21-00015 238	8 MARKET ST Madison Trust Co.col.assign.of		Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 11/30/21:	4,056.80 134.74 45.00 12.00	179.95 0.00	4,236.75 134.74 4,371.49
	Tax	02/25/22 22 1	J 074 SUBS	1,365.09	0.00	5,793.58
	Tax	05/20/22 22 2	J 074 SUBS	1,361.71	0.00	7,155.29
1039 33	CARABALLO, JOSE L & ETAL 37 MARKET ST. PASSAIC, N.J.	12/14/21 Outside 07055	Open 2021		0.00 %	21,500.00
21-00018 216	35 MARKET ST ATCF II NEW JERSEY LLC,TAXSERV		Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 11/30/21:	7,541.48 150.00 55.00 12.00	427.25 0.00	7,968.73 150.00 8,118.73
	Tax	02/25/22 22 1	J 074 SUBS	2,632.19	0.00	10,817.92
	Tax	05/23/22 22 2	J 074 SUBS	2,629.59	0.00	13,447.51
1080 44	G.R. INVESTORS GRUP LLC 28 DEGRAY TERR MAHWAH NJ	12/14/21 Outside 07430	Open 2021		0.00 %	13,000.00
21-00031 227	8 ASPEN PL MGRP TL CAPITAL LLC		Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 11/30/21:	2,125.63 93.07 55.00 12.00	27.78 0.00	2,153.41 93.07 2,246.48
	Tax	02/17/22 22 1	J 074 SUBS	2,126.23	0.00	4,439.71
	Tax	05/18/22 22 2	J 074 SUBS	2,127.29	0.00	6,567.00
1081 14	AGA PROPERTIES LLC 114 FAIRVIEW AVE PARAMUS NJ	12/14/21 Outside 07652	Open 2021		0.00 %	11,100.00
21-00033 176	41 ANN ST GLIA GROUP LLC		Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 11/30/21:	1,834.36 87.48 55.00 12.00	39.45 0.00	1,873.81 87.48 1,961.29
	Tax	02/17/22 22 1	J 074 SUBS	1,834.40	0.00	3,862.69
	Tax	05/17/22 22 2	J 074 SUBS	1,834.40	0.00	5,697.09

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1295 75	PATEL SURENDRA S & RASHMI 51 ACKERSON PL PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	18,100.00
21-00045 176	47 ACKERSON PL GLIA GROUP LLC			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 11/30/21:	2,412.64 98.93 33.95 0.00 55.00 12.00	2,446.59 98.93 2,545.52
	Tax	02/17/22 22 1	J 074 SUBS		2,413.33	5,025.85
	Tax	05/17/22 22 2	J 074 SUBS		2,413.33	7,439.18
2152 62	LITTLE MASON PROPERTIES LLC PO BOX 511 WILMINGTON DE	12/14/21 Outside 19899	Open 2021		0.00 %	14,000.00
21-00049 236	56 IRVING PL US BANK CUST FOR TOWER DB XI			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 11/30/21:	5,233.24 150.00 346.81 0.00 55.00 12.00	5,580.05 150.00 5,730.05
	Tax	02/25/22 22 1	J 074 SUBS		1,760.82	7,557.87
	Tax	05/23/22 22 2	J 074 SUBS		1,759.08	9,316.95
2175.01 43	STEVEN HOME CONSTRUCTION LLC 85 TULIP ST PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	17,000.00
21-00060 227	85 TULIP ST. MGRP TL CAPITAL LLC			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 11/30/21:	2,691.93 104.65 40.78 0.00 12.00	2,732.71 104.65 2,837.36
	Tax	02/17/22 22 1	J 074 SUBS		2,652.11	5,501.47
	Tax	05/18/22 22 2	J 074 SUBS		2,653.42	8,154.89
2175.04 17	RIVERA LUIS & RAMONITA H/W 518 GREGORY AVE PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	25,000.00
21-00063 216	518 GREGORY AVE. ATCF II NEW JERSEY LLC,TAXSERV			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 11/30/21:	5,730.86 150.00 196.74 0.00 55.00 12.00	5,927.60 150.00 6,077.60
						67.00

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
2177 62	COLLADO JOSE R & ELSIE 235 SHERMAN ST PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	40,000.00
21-00064 216	235 SHERMAN ST ATCF II NEW JERSEY LLC,TAXSERV			Tax Cost Total In Sale: Record Fee: Other Fee:	11,065.68 150.00 55.00 12.00	850.60 0.00 11,916.28 150.00 12,066.28
			Balance as of 11/30/21:			67.00
	Tax	02/25/22 22 1	J 074 SUBS		2,799.62	0.00
	Tax	05/23/22 22 2	J 074 SUBS		2,796.85	0.00
						14,932.90
						17,729.75
2178 32	FIRST INTERNATIONAL INVESTORS LLP 7 OAK PLACE STE 5 MONTCLAIR NJ	12/14/21 Outside 07042	Open 2021		0.00 %	8,100.00
21-00065 236	142 MYRTLE AVE US BANK CUST FOR TOWER DB XI			Tax Cost Total In Sale: Record Fee: Other Fee:	2,350.96 150.00 55.00 12.00	16.46 0.00 2,367.42 150.00 2,517.42
			Balance as of 11/30/21:			67.00
	Tax	02/25/22 22 1	J 074 SUBS		2,170.82	0.00
						4,755.24
2179 30	235 AUTUMN ST PAS.LLC/RAPPAPORT PO BOX 1687 UNION NJ	12/14/21 Outside 07083	Open 2021		0.00 %	11,100.00
21-00068 157	235 AUTUMN ST. US Bank Cust Actlien Holding			Tax Cost Total In Sale: Record Fee: Other Fee:	3,239.10 116.52 55.00 12.00	87.05 0.00 3,326.15 116.52 3,442.67
			Balance as of 11/30/21:			67.00
	Tax	02/23/22 22 1	J 074 SUBS		1,626.03	0.00
	Tax	05/20/22 22 2	J 074 SUBS		1,623.62	0.00
						5,135.70
						6,759.32
2185 43	PIMENTAL DANIELINA 532 MCKINLEY ST PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	6,000.00
21-00070 238	30 SPRUCE ST Madison Trust Co.col.assign.of			Tax Cost Total In Sale: Record Fee: Other Fee:	1,130.07 72.82 45.00 12.00	10.80 0.00 1,140.87 72.82 1,213.69
			Balance as of 11/30/21:			57.00
	Tax	02/25/22 22 1	J 074 SUBS		1,132.97	0.00
	Tax	05/20/22 22 2	J 074 SUBS		1,132.07	0.00
						2,403.66
						3,535.73

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
2185.01 24	MOCANITO LLC 390 HIGHLAND AVE PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	4,000.00
21-00073 220	510 HARRISON ST. US BANK CUST/PRO CAP 8/PRO CAP			Tax Cost Total In Sale: Record Fee: Other Fee:	12,415.19 150.00 55.00 12.00	260.88 0.00 12,676.07 150.00 12,826.07
			Balance as of 11/30/21:			67.00
	Tax	02/18/22 22 1	J 074 SUBS		3,681.99	0.00
	Tax	05/19/22 22 2	J 074 SUBS		3,683.82	0.00
						16,575.06 20,258.88
2186 11	LITTLE MASON PROPERTIES LLC 70 CREST DR SOUTH ORANGE NJ	12/14/21 Outside 07079	Open 2021		0.00 %	12,100.00
21-00075 176	218 SUMMER ST GLIA GROUP LLC			Tax Cost Total In Sale: Record Fee: Other Fee:	3,275.59 118.39 55.00 12.00	144.12 0.00 3,419.71 118.39 3,538.10
			Balance as of 11/30/21:			67.00
	Tax	02/17/22 22 1	J 074 SUBS		1,638.26	0.00
	Tax	05/17/22 22 2	J 074 SUBS		1,638.26	0.00
						5,243.36 6,881.62
2187 10	RESTO JESUS ETAL 182 BURGESS PL PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	26,300.00
21-00078 157	182 BURGESS PL. US Bank Cust Actlien Holding			Tax Cost Total In Sale: Record Fee: Other Fee:	5,763.07 150.00 55.00 12.00	198.15 0.00 5,961.22 150.00 6,111.22
			Balance as of 11/30/21:			67.00
	Tax	05/20/22 22 2	J 074 SUBS		2,886.65	0.00
						9,064.87
2190 30	493 SOUTH 17TH STREE,LLC 396 JAMES WOOD JR.COURT NEW MILFORD N.J.	12/14/21 Outside 07646	Open 2021		18.00 %	0.00
21-00086 237	253 BURGESS PL. SPEECH CITY LLC			Tax Cost Total In Sale: Record Fee: Other Fee:	303.12 65.00 55.00 12.00	5.93 0.00 309.05 65.00 374.05
			Balance as of 11/30/21:			67.00
	Tax	05/23/22 22 1	J 074 SUBS		154.14	0.00
	Tax	05/23/22 22 2	J 074 SUBS		151.14	0.00
						595.19 746.33

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2193.02 5	SEDANO MARTIN UNSIHUAY 301 SUMMER ST. CLIFTON NJ	12/14/21 Outside 07011	Open 2021		0.00 %	10,100.00
21-00089 176	295-299 SUMMER ST GLIA GROUP LLC			Tax Cost Total In Sale: Record Fee: Other Fee:	3,023.62 112.02 77.62 0.00	3,101.24 112.02 3,213.26
				Balance as of 11/30/21:		67.00
	Tax	02/17/22 22 1	J 074 SUBS		1,512.24	0.00
	Tax	05/17/22 22 2	J 074 SUBS		1,512.24	0.00
2194 13	CEDILLO DARWIN & JOHNNY 8239 FRANKFORD AVE 114 PHILADELPHIA PA	12/14/21 Municipal 19163	Open 2020, 2021		18.00 %	0.00
21-00090 09	569 GREGORY AVE. CITY OF PASSAIC			Tax Cost Total In Sale: Record Fee: Other Fee:	98.58 65.00 6.83 0.00	105.41 65.00 170.41
				Balance as of 11/30/21:		24.00
	Tax	02/01/22 22 1	J 061		14.10	0.00
	Tax	05/01/22 22 2	J 061		14.10	0.00
2196.01 4	HAMMOND R ESTATE PARTNERS LLC 75 77 ROME ST NEWARK NJ	12/14/21 Municipal 07105	Open 2021		18.00 %	0.00
21-00092 09	3 PEACH ST. CITY OF PASSAIC			Tax Cost Total In Sale: Record Fee: Other Fee:	695.07 65.00 6.70 0.00	701.77 65.00 766.77
				Balance as of 11/30/21:		12.00
	Tax	02/01/22 22 1	J 061		687.14	0.00
	Tax	05/01/22 22 2	J 061		687.14	0.00
2196.01 6	HAMMOND R ESTATE PARTNERS LLC 75 77 ROME ST NEWARK NJ	12/14/21 Outside 07105	Open 2021		0.00 %	4,000.00
21-00093 236	101 HAMMOND AVE US BANK CUST FOR TOWER DB XI			Tax Cost Total In Sale: Record Fee: Other Fee:	2,413.93 98.96 34.25 0.00	2,448.18 98.96 2,547.14
				Balance as of 11/30/21:		67.00
	Tax	02/25/22 22 1	J 074 SUBS		2,410.54	0.00
	Tax	05/23/22 22 2	J 074 SUBS		2,408.16	0.00

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
2196.01 9	HAMMOND R ESTATE PARTNERS LLC 75 77 ROME ST NEWARK NJ	12/14/21 Municipal 07105	Open 2021		18.00 %	0.00
21-00094 09	99 HAMMOND AVE. CITY OF PASSAIC			Tax Cost Total In Sale: Record Fee: Other Fee:	606.64 65.00 0.00 12.00	612.48 65.00 677.48
			Balance as of 11/30/21:			12.00
	Tax	02/01/22 22 1 J 061			599.72	1,289.20
	Tax	05/01/22 22 2 J 061			599.72	1,888.92
2204 7	ARMAS ADRIANA E T & MENDIETA M M R 225 GREGORY AVE PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	28,100.00
21-00099 157	225 GREGORY AVE. US Bank Cust Actlien Holding			Tax Cost Total In Sale: Record Fee: Other Fee:	6,371.20 150.00 55.00 12.00	6,596.11 150.00 6,746.11
			Balance as of 11/30/21:			67.00
	Tax	02/23/22 22 1 J 074 SUBS			3,195.99	10,009.10
	Tax	05/20/22 22 2 J 074 SUBS			3,191.25	13,200.35
3213 57.73 -C07H - -	ELLEN GERARD 180 LAFAYETTE AVE APT 7H PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	9,900.00
21-00104 236	170-202 LAFAYETTE AVE US BANK CUST FOR TOWER DB XI			Tax Cost Total In Sale: Record Fee: Other Fee:	3,995.16 133.28 55.00 12.00	4,164.23 133.28 4,297.51
			Balance as of 11/30/21:			67.00
	Tax	02/25/22 22 1 J 074 SUBS			1,430.73	5,795.24
	Tax	05/23/22 22 2 J 074 SUBS			1,429.31	7,224.55
3217 9	BATISTA HECTOR & LINDA 82 LINCOLN ST PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	20,000.00
21-00106 176	82 LINCOLN ST. GLIA GROUP LLC			Tax Cost Total In Sale: Record Fee: Other Fee:	8,572.80 150.00 55.00 12.00	9,202.37 150.00 9,352.37
			Balance as of 11/30/21:			67.00
	Tax	02/17/22 22 1 J 074 SUBS			2,160.35	11,579.72
	Tax	05/17/22 22 2 J 074 SUBS			2,160.35	13,740.07

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3222.01 31	SWEET QUEEN LLC 63 6TH AVE PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	16,000.00
21-00108 238	63-65 6TH AVE Madison Trust Co.col.assign.of			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 11/30/21:	4,671.83 146.44 0.00 45.00 12.00	4,821.97 146.44 4,968.41
		Tax 02/25/22 22 1 J 074 SUBS			2,345.86	0.00 7,371.27
		Tax 05/20/22 22 2 J 074 SUBS			2,340.06	0.00 9,711.33
3242 76	ROSA MANUEL E G & RAMIREZ F F M 11 BEECH ST PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	1,900.00
21-00115 220	11 BEECH ST US BANK CUST/PRO CAP 8/PRO CAP			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 11/30/21:	68.62 65.00 0.66 55.00 12.00	69.28 65.00 134.28
3248 19	KURGAN FRANK C/O SALLY KURGAN 61D PHELPS AVE. NEW BRUNSWICK, NJ.	12/14/21 Outside 08901	Open 2021		0.00 %	30,100.00
21-00117 157	335 AYCRIGG AVE. US Bank Cust Actlien Holding			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 11/30/21:	8,939.76 150.00 499.51 55.00 12.00	9,439.27 150.00 9,589.27
		Tax 02/23/22 22 1 J 074 SUBS			3,004.98	0.00 12,661.25
		Tax 05/20/22 22 2 J 074 SUBS			3,000.52	0.00 15,661.77
3250 1.7 -C006J- -	ONE SOURCE REALTY LLC 33 VALLEY CT SECAUCUS NJ	12/14/21 Outside 07094	Open 2021		0.00 %	6,300.00
21-00118 216	285 AYCRIGG AVE ATCF II NEW JERSEY LLC,TAXSERV			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 11/30/21:	3,763.76 129.62 217.41 55.00 12.00	3,981.17 129.62 4,110.79
		Tax 02/25/22 22 1 J 074 SUBS			952.23	0.00 5,130.02
		Tax 05/23/22 22 2 J 074 SUBS			951.29	0.00 6,081.31

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3265 46	KOZIEL FRANK J & W 15 17ASCENSION ST PASSAIC, N.J.	12/14/21 Outside 07055	Open 2021		0.00 %	31,000.00
21-00121 216	15 17ASCENSION ST ATCF II NEW JERSEY LLC,TAXSERV			Tax Cost Total In Sale: Record Fee: Other Fee:	10,482.88 150.00 929.34 0.00	11,412.22 150.00 11,562.22
			Balance as of 11/30/21:			67.00
	Tax	02/25/22 22 1	J 074 SUBS		2,652.17	0.00
	Tax	05/23/22 22 2	J 074 SUBS		2,649.55	0.00
						14,281.39
						16,930.94
3270 10	MOLINA, JULIANA 341 BROADWAY PASSAIC NJ	12/14/21 Outside 07055	Open 2019, 2020, 2021		0.00 %	20,000.00
21-00122 216	341 BROADWAY ATCF II NEW JERSEY LLC,TAXSERV			Tax Cost Total In Sale: Record Fee: Other Fee:	8,893.24 150.00 701.48 0.00	9,594.72 150.00 9,744.72
			Balance as of 11/30/21:			12.00
	Tax	02/25/22 22 1	J 074 SUBS		2,143.72	0.00
	Tax	05/23/22 22 2	J 074 SUBS		2,141.60	0.00
						11,900.44
						14,042.04
3271.02 13	LASTOR FEDERICO & MONTES CLARA 77 LARKSPUR LA CLFION NJ	12/14/21 Outside 07013-3409	Open 2021		0.00 %	9,900.00
21-00125 236	383 BROADWAY US BANK CUST FOR TOWER DB XI			Tax Cost Total In Sale: Record Fee: Other Fee:	1,928.50 89.41 42.01 0.00	1,970.51 89.41 2,059.92
			Balance as of 11/30/21:			67.00
3279 1.02 -C002 - -	SELLON ENTERPRISES USA LLC 410 HOWE AVE. #4 PASSAIC N.J.	12/14/21 Outside 07055	Open 2021		0.00 %	10,900.00
21-00127 236	410 HOWE AVE US BANK CUST FOR TOWER DB XI			Tax Cost Total In Sale: Record Fee: Other Fee:	4,453.56 150.00 55.66 0.00	4,509.22 150.00 4,659.22
			Balance as of 11/30/21:			67.00
	Tax	02/25/22 22 1	J 074 SUBS		2,167.97	0.00
	Tax	05/23/22 22 2	J 074 SUBS		2,165.82	0.00
						6,894.19
						9,060.01

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
3279 1.02 -C004 - - 21-00128 236	SONG LEI 410 HOWE AVE UNIT 4 PASSAIC NJ 410 HOWE AVE US BANK CUST FOR TOWER DB XI	12/14/21 Outside 07055	Open 2021		0.00 %	12,000.00
			Tax		4,453.56	55.66
			Cost		150.00	0.00
			Total In Sale:			4,659.22
			Record Fee:		55.00	
			Other Fee:		12.00	
			Balance as of 11/30/21:			67.00
	Tax	02/25/22 22 1	J 074 SUBS		2,167.97	0.00
	Tax	05/23/22 22 2	J 074 SUBS		2,165.82	0.00
						6,894.19
						9,060.01
3279 1.02 -C104A- - 21-00129 236	OJELADE MICHAEL 447 VAN HOUTEN AVE U104A PASSAIC NJ 445-451 VAN HOUTEN AVE. US BANK CUST FOR TOWER DB XI	12/14/21 Outside 07055	Open 2020, 2021		0.00 %	13,900.00
			Tax		7,671.40	680.19
			Cost		150.00	0.00
			Total In Sale:			8,351.59
			Record Fee:		55.00	
			Other Fee:		12.00	
			Balance as of 11/30/21:			67.00
	Tax	02/25/22 22 1	J 074 SUBS		1,940.61	0.00
	Tax	05/23/22 22 2	J 074 SUBS		1,938.69	0.00
						10,509.20
						12,447.89
3281 40 -C003B- - 21-00130 238	TSHIKUYA MAURICE K 429 BROADWAY U8 PASSAIC NJ 429 BROADWAY UNIT#8 Madison Trust Co.col.assign.of	12/14/21 Outside 07055	Open 2021		0.00 %	7,800.00
			Tax		2,574.43	59.08
			Cost		102.67	0.00
			Total In Sale:			2,633.51
			Record Fee:		45.00	
			Other Fee:		12.00	
			Balance as of 11/30/21:			57.00
	Tax	02/25/22 22 1	J 074 SUBS		1,336.55	0.00
						4,129.73
3289 59 21-00136 216	MEDRANO ESDRAS P 30 BOND ST PASSAIC NJ 34 BOND ST ATCF II NEW JERSEY LLC,TAXSERV	12/14/21 Outside 07055	Open 2021		0.00 %	40,000.00
			Tax		11,261.20	856.68
			Cost		150.00	0.00
			Total In Sale:			12,117.88
			Record Fee:		55.00	
			Other Fee:		12.00	
			Balance as of 11/30/21:			67.00
	Tax	02/25/22 22 1	J 074 SUBS		2,849.08	0.00
	Tax	05/23/22 22 2	J 074 SUBS		2,846.27	0.00
						15,183.96
						18,030.23

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
3289 88	BELL JENNIFER T 17 DEBELL CT PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	13,000.00
21-00137 176	2-4 DE BELL COURT GLIA GROUP LLC			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 11/30/21:	2,567.99 102.11 37.29 0.00 55.00 12.00	2,605.28 102.11 2,707.39
	Tax	02/17/22 22 1	J 074 SUBS		467.13 0.00	3,241.52
3300.02 1	DEVORAH GARELICK 372 HIGH ST. PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	11,000.00
21-00138 176	372 HIGH STREET GLIA GROUP LLC			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 11/30/21:	2,415.48 98.99 34.01 0.00 55.00 12.00	2,449.49 98.99 2,548.48
	Tax	02/17/22 22 1	J 074 SUBS		2,416.18 0.00	5,031.66
	Tax	05/17/22 22 2	J 074 SUBS		2,416.18 0.00	7,447.84
3304 1	DAVID EZRA & ADINA R 50 PLEASANT AVE PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	38,000.00
21-00142 220	63 CRESCENT AVE US BANK CUST/PRO CAP 8/PRO CAP			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 11/30/21:	5,683.50 150.00 104.28 0.00 55.00 12.00	5,787.78 150.00 5,937.78
3305 67	AKIVA JACQUELINE B 55 THE CIRCLE PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	60,000.00
21-00144 216	55 THE CIRCLE ATCF II NEW JERSEY LLC,TAXSERV			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 11/30/21:	14,383.82 150.00 858.45 0.00 55.00 12.00	15,242.27 150.00 15,392.27
	Tax	02/25/22 22 1	J 074 SUBS		4,853.43 0.00	20,312.70
	Tax	05/23/22 22 2	J 074 SUBS		4,848.63 0.00	25,161.33

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
3315 25	WEISSMANN SHLOMO Z & SOCKEN DEBORAH 122 AMSTERDAM AVE PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	2,100.00
21-00146 220	120 AMSTERDAM AVE US BANK CUST/PRO CAP 8/PRO CAP			Tax Cost Total In Sale: Record Fee: Other Fee:	87.72 65.00 0.84 0.00	88.56 65.00 153.56
			Balance as of 11/30/21:			67.00
	Tax	02/18/22 22 1	J 074 SUBS		66.05	286.61
	Tax	05/19/22 22 2	J 074 SUBS		66.06	352.67
4072 44	NENA PROPERTIES LLC 58 COBB ST WATERTOWN CT	12/14/21 Outside 06779	Open 2021		0.00 %	28,800.00
21-00164 157	25 QUINCY ST. US Bank Cust Actlien Holding			Tax Cost Total In Sale: Record Fee: Other Fee:	6,517.08 150.00 231.33 0.00	6,748.41 150.00 6,898.41
			Balance as of 11/30/21:			67.00
	Tax	02/23/22 22 1	J 074 SUBS		3,269.17	10,234.58
	Tax	05/20/22 22 2	J 074 SUBS		3,264.32	13,498.90
4094.01 29	LITTLE MASON LLC 70 CREST DR SOUTH ORANGE NJ	12/14/21 Outside 07079	Open 2021		0.00 %	20,000.00
21-00169 216	99 VAN BUREN STREET ATCF II NEW JERSEY LLC,TAXSERV			Tax Cost Total In Sale: Record Fee: Other Fee:	4,802.55 150.00 211.32 0.00	5,013.87 150.00 5,163.87
			Balance as of 11/30/21:			67.00
	Tax	02/25/22 22 1	J 074 SUBS		2,411.49	7,642.36
	Tax	05/23/22 22 2	J 074 SUBS		2,409.11	10,051.47
4097 62	REYNOSO YOANI ERYNOSO ELVIS/ETHL. 237 HARRISON ST. PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	30,400.00
21-00171 157	241 HARRISON ST US Bank Cust Actlien Holding			Tax Cost Total In Sale: Record Fee: Other Fee:	6,901.66 150.00 248.25 0.00	7,149.91 150.00 7,299.91
			Balance as of 11/30/21:			67.00
	Tax	02/23/22 22 1	J 074 SUBS		3,462.09	10,829.00
	Tax	05/20/22 22 2	J 074 SUBS		3,456.95	14,285.95

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
4098 99	J&A 5TH AVE LLC 434 LAKEVIEW AVE STE 2 CLIFTON NJ	12/14/21 Outside 07011	Open 2021		0.00 %	12,700.00
21-00173 157	202 LEXINGTON AV US Bank Cust Actlien Holding		Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 11/30/21:	3,802.26 129.39 55.00 12.00	167.30 0.00	3,969.56 129.39 4,098.95
	Tax	02/23/22 22 1	J 074 SUBS	1,907.33	0.00	6,073.28
	Tax	05/20/22 22 2	J 074 SUBS	1,904.50	0.00	7,977.78
4101 1	MUNIZ KAREN 39 BURGH AVE CLIFTON, NJ	12/14/21 Outside 07011	Open 2021		0.00 %	32,000.00
21-00174 216	297 LEXINGTON AVE. ATCF II NEW JERSEY LLC,TAXSERV		Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 11/30/21:	7,981.15 150.00 55.00 12.00	395.59 0.00	8,376.74 150.00 8,526.74
4101 30	SINGH HARBHAJAN & GURCHARAN 284 HIGHLAND AVE PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	15,400.00
21-00175 157	284 HIGHLAND AVE. US Bank Cust Actlien Holding		Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 11/30/21:	2,605.88 102.88 55.00 12.00	38.11 0.00	2,643.99 102.88 2,746.87
	Tax	05/20/22 22 2	J 074 SUBS	2,610.51	0.00	5,424.38
4105.01 1	ONE SOURCE REALTY 33 VALLEY CT SCEAUCUS NJ	12/14/21 Outside 07094	Open 2021		0.00 %	19,000.00
21-00181 216	241 LEXINGTON AVE. ATCF II NEW JERSEY LLC,TAXSERV		Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 11/30/21:	8,418.64 150.00 55.00 12.00	615.92 0.00	9,034.56 150.00 9,184.56
	Tax	02/25/22 22 1	J 074 SUBS	2,129.92	0.00	11,381.48
	Tax	05/23/22 22 2	J 074 SUBS	2,127.81	0.00	13,509.29

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
4105.01 35	MAURA MILDREYS 166 AUTUMN ST PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	21,000.00
21-00183 216	166 AUTUMN ST ATCF II NEW JERSEY LLC,TAXSERV			Tax Cost Total In Sale: Record Fee: Other Fee:	5,120.83 150.00 0.00	5,290.73 150.00 5,440.73
			Balance as of 11/30/21:			67.00
	Tax	02/25/22 22 1	J 074 SUBS		2,571.31	8,079.04
	Tax	05/23/22 22 2	J 074 SUBS		2,568.77	10,647.81
4110 1	169 LEXINGTON AVE LLC 411 19TH AVE PATERSON NJ	12/14/21 Outside 07504	Open 2021		18.00 %	0.00
21-00186 220	169-179 LEXINGTON AVE. US BANK CUST/PRO CAP 8/PRO CAP			Tax Cost Total In Sale: Record Fee: Other Fee:	3,707.53 125.39 0.00	3,769.32 125.39 3,894.71
			Balance as of 11/30/21:			67.00
	Tax	02/18/22 22 1	J 074 SUBS		3,710.43	7,672.14
	Tax	05/19/22 22 2	J 074 SUBS		3,712.27	11,384.41
4110 17	BATTLE, CLEMENTINE 152 VAN BUREN ST PASSAIC, N J	12/14/21 Outside 07055	Open 2019, 2021		0.00 %	6,100.00
21-00187 236	154 VAN BUREN ST US BANK CUST FOR TOWER DB XI			Tax Cost Total In Sale: Record Fee: Other Fee:	4,930.22 150.00 0.00	5,293.38 150.00 5,443.38
			Balance as of 11/30/21:			67.00
	Tax	02/25/22 22 1	J 074 SUBS		1,486.39	6,996.77
	Tax	05/23/22 22 2	J 074 SUBS		1,484.92	8,481.69
4110 45	ALCANTARA INES 165 SHERMAN ST PASSAIC NJ	12/14/21 Outside 07055	Open 2021		0.00 %	12,000.00
21-00188 176	165 SHERMAN ST GLIA GROUP LLC			Tax Cost Total In Sale: Record Fee: Other Fee:	4,472.91 143.39 0.00	4,669.71 143.39 4,813.10
			Balance as of 11/30/21:			67.00
	Tax	02/17/22 22 1	J 074 SUBS		2,237.09	7,117.19
	Tax	05/17/22 22 2	J 074 SUBS		2,237.09	9,354.28

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
4111 3	SKUSA PASSAIC LLC C/O ANDOVER PROP. 215 E 58TH ST 4TH FL. NY NY	12/14/21 Outside 10022	Open 2021		0.00 %	25,000.00
21-00189 225	838 MAIN AVE Greymorr LLC			Tax Cost Total In Sale: Record Fee: Other Fee:	8,100.88 150.00 301.01 0.00	8,401.89 150.00 8,551.89
				Balance as of 11/30/21:		67.00
	Tax	05/20/22 22 1	J 074 SUBS		4,238.50	0.00
	Tax	05/20/22 22 2	J 074 SUBS		4,057.62	0.00
4113 12	BBS INVESTMENTS LLC 1071 VAIL RD. PARSIPPANY N.J.	12/14/21 Outside 07054	Open 2021		0.00 %	29,000.00
21-00190 216	154 JACKSON STREET ATCF II NEW JERSEY LLC,TAXSERV			Tax Cost Total In Sale: Record Fee: Other Fee:	6,823.99 150.00 300.26 0.00	7,124.25 150.00 7,274.25
				Balance as of 11/30/21:		67.00
	Tax	02/25/22 22 1	J 074 SUBS		3,426.51	0.00
	Tax	05/23/22 22 2	J 074 SUBS		3,423.12	0.00
4115 1	TRI-LEX RLTY CO INC 104 LEXINGTON AVE PASSAIC, N.J.	12/14/21 Outside 07055	Open 2021		0.00 %	38,000.00
21-00192 216	100 LEXINGTON AVE ATCF II NEW JERSEY LLC,TAXSERV			Tax Cost Total In Sale: Record Fee: Other Fee:	12,543.48 150.00 496.49 0.00	13,039.97 150.00 13,189.97
				Balance as of 11/30/21:		67.00
	Tax	02/25/22 22 1	J 074 SUBS		6,298.42	0.00
	Tax	05/23/22 22 2	J 074 SUBS		6,292.20	0.00
4120 28	PANDURO MARIO 171 QUINCY ST. PASSAIC, NJ.	12/14/21 Outside 07055	Open 2021		0.00 %	10,000.00
21-00193 216	171 QUINCY ST ATCF II NEW JERSEY LLC,TAXSERV			Tax Cost Total In Sale: Record Fee: Other Fee:	4,959.38 150.00 273.71 0.00	5,233.09 150.00 5,383.09
				Balance as of 11/30/21:		67.00
	Tax	02/25/22 22 1	J 074 SUBS		1,737.04	0.00
	Tax	05/23/22 22 2	J 074 SUBS		1,735.32	0.00

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assign/O.B. Principal	Payments Interest Assign Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal Total Balance
Tax	59	0.00	307,457.60			0.00			4,069.58
			2,601.92	0.00	0.00	230,498.02	0.00	0.00	544,197.54
		2,932.00	708.00		0.00	0.00		0.00	
Cost	59	0.00	7,465.03			0.00			195.00
			0.00	0.00	0.00	0.00	0.00	0.00	7,465.03
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	118	0.00	314,922.63			0.00			4,264.58
			2,601.92	0.00	0.00	230,498.02	0.00	0.00	551,662.57
		2,932.00	708.00		0.00	0.00		0.00	

Total Certs: 59

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: 12/01/2021 to 07/25/2022

BALANCE AS OF 11/30/21 0.00

TAX SALE

Tax	293,965.56	
Cost	7,465.03	
Interest	<u>13,492.04</u>	
TOTAL TAX SALE		314,922.63

RECORDING FEE 2,932.00

OTHER FEE 708.00

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

Tax	<u>2,601.92</u>	
TOTAL TRANSFERS TO LIEN		2,601.92

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

FEES PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES 0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - SUB-Transfer	<u>230,498.02</u>	<u>0.00</u>	<u>230,498.02</u>
	230,498.02	0.00	230,498.02
TOTAL ADJUSTMENTS			<u>230,498.02</u>

BALANCE AS OF 07/25/22

Tax	544,197.54	
Cost	7,465.03	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		551,662.57

MUNICIPAL LIEN BALANCE AS OF 07/25/22			
Tax	4,069.58		
Cost	195.00		
Installment Principal	0.00		
TOTAL MUNICIPAL LIEN BALANCE			<u>4,264.58</u>
TOTAL PREMIUM			988,700.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>