

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: 01/01/00 to 06/13/22 Include Fees: N
 Transaction Dates: 01/01/00 to 06/13/22 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 - 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
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
200	GLECKEL BERT F %NO JERSEY ENT	11/17/21	Open		18.00 %	0.00
1	PO BOX 509	Municipal				
	RIDGWOOD, NJ	07451	2019, 2020			
20-00001	CONKLINTOWN ROAD			Tax	131.89	17.57 149.46
00003	BOROUGH OF WANAQUE			Total In Sale:		149.46
				Balance as of 12/31/99:		0.00
	Tax	02/01/21 21	1 J 061		22.02	0.00 171.48
	Tax	05/01/21 21	2 J 061		22.02	0.00 193.50
	Tax	08/01/21 21	3 J 061		22.64	0.00 216.14
	Tax	11/01/21 21	4 J 061		22.38	0.00 238.52
	Tax	02/01/22 22	1 J 061	TRANSFER TO LIEN	22.27	0.00 260.79
	Tax	05/01/22 22	2 J 061	TRANSFER TO LIEN	22.26	0.00 283.05
200.01	PELAK RICHARD W & PATRICIA A	11/17/21	Open		0.00 %	58,100.00
31	65 CRESCENT ROAD	Outside				
	WANAQUE NJ	07465	2020			
20-00002	65 CRESCENT ROAD			Tax	10,801.17	2,092.29 12,893.46
U00011	USBANK CUST/PC8FIRSTTRUST BANK			Water	0.00	0.00 0.00
				Sewer	0.00	0.00 0.00
				Total In Sale:		12,893.46
				Balance as of 12/31/99:		0.00
	Tax	11/24/21 21	1 J 061	PROCAP8	2,897.09	0.00 15,790.55
	Tax	11/24/21 21	2 J 061	PROCAP8	1,829.70	0.00 17,620.25
	Tax	11/24/21 21	3 J 061	PROCAP8	2,745.70	0.00 20,365.95
	Tax	11/24/21 21	4 J 061	PROCAP8	2,598.09	0.00 22,964.04
	Tax	01/03/22 21	4 J 078	TRANSFER YEP	680.93	0.00 23,644.97
	Tax	02/18/22 22	1 J 061	PROCAP	2,577.02	0.00 26,221.99
	Sewer	05/18/22 20	1 J 061	PRO CAP 8	216.44	0.00 26,438.43
	Water	05/18/22 20	1 J 061	PRO CAP 8	66.44	0.00 26,504.87
	Sewer	05/18/22 20	2 J 061	PRO CAP 8	215.00	0.00 26,719.87
	Water	05/18/22 20	2 J 061	PRO CAP 8	66.00	0.00 26,785.87
	Sewer	05/18/22 20	3 J 061	PRO CAP 8	215.00	0.00 27,000.87
	Water	05/18/22 20	3 J 061	PRO CAP 8	70.25	0.00 27,071.12
	Sewer	05/18/22 20	4 J 061	PRO CAP 8	215.00	0.00 27,286.12
	Water	05/18/22 20	4 J 061	PRO CAP 8	61.75	0.00 27,347.87
	Sewer	05/18/22 21	1 J 061	PRO CAP 8	215.00	0.00 27,562.87

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Detailed Lien Account Status Report

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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 Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
200.01	31	20-00002	PELAK RICHARD W & PATRICIA A	Continued		
		Water	05/18/22 21 1 J 061	PRO CAP 8	53.25 0.00	27,616.12
		Water	05/18/22 21 2 J 061	PRO CAP 8	53.25 0.00	27,669.37
		Sewer	05/18/22 21 2 J 061	PRO CAP 8	215.00 0.00	27,884.37
		Water	05/18/22 21 3 J 061	PRO CAP 8	67.40 0.00	27,951.77
		Sewer	05/18/22 21 3 J 061	PRO CAP 8	215.00 0.00	28,166.77
		Sewer	05/18/22 21 4 J 061	PRO CAP 8	215.00 0.00	28,381.77
		Water	05/18/22 21 4 J 061	PRO CAP 8	63.05 0.00	28,444.82
		Sewer	05/18/22 22 1 J 061	PRO CAP 8	215.00 0.00	28,659.82
		Water	05/18/22 22 1 J 061	PRO CAP 8	63.05 0.00	28,722.87
		Tax	05/18/22 22 2 J 061		2,578.30 0.00	31,301.17
		Water	05/18/22 22 2 J 061	PRO CAP 8	58.70 0.00	31,359.87
		Sewer	05/18/22 22 2 J 061	PRO CAP 8	215.00 0.00	31,574.87
206 25	THE ANDERSON COMPANY 122 SPRINGSIDE AVE TEANECK NJ	11/08/05 Municipal 07666	Open 2004		18.00 %	0.00
050108 00003	CONKLINTOWN RD BOROUGH OF WANAQUE			Tax Cost Total In Sale: Balance as of 12/31/99:	295.88 27.17 15.00 0.00	323.05 15.00 338.05 0.00
		Tax	02/01/05 05 1 J 061	TRANSFER TO TTL	136.17 0.00	474.22
		Tax	05/01/05 05 2 J 061	TRANSFER TO TTL	136.16 0.00	610.38
		Tax	08/01/05 05 3 J 061	TRANSFER TO TTL	150.41 0.00	760.79
		Tax	11/01/05 05 4 J 061	TRANSFER TO TTL	147.91 0.00	908.70
		Tax	02/01/06 06 1 J 061	TRANSFER	142.67 0.00	1,051.37
		Tax	05/01/06 06 2 J 061		142.66 0.00	1,194.03
		Tax	08/01/06 06 3 J 061		154.98 0.00	1,349.01
		Tax	11/01/06 06 4 J 061		150.99 0.00	1,500.00
		Tax	11/01/06 06 4 J 061		3.08 0.00	1,503.08
		Tax	02/01/07 07 1 J 061	TRANSFER TO LIEN	148.60 0.00	1,651.68
		Tax	05/01/07 07 2 J 061	TRANSFER TO LIEN	148.59 0.00	1,800.27
		Tax	08/01/07 07 3 J 061	TRANSFER TO LIEN	156.85 0.00	1,957.12
		Tax	11/01/07 07 4 J 061	TRANSFER TO LIEN	169.72 0.00	2,126.84
		Tax	02/01/08 08 1 J 061	TRANSFER TO LIEN	155.94 0.00	2,282.78
		Tax	05/01/08 08 2 J 061		155.94 0.00	2,438.72
		Tax	08/01/08 08 3 J 061		166.40 0.00	2,605.12
		Tax	11/01/08 08 4 J 061	TRANSFER TO LIEN	164.35 0.00	2,769.47
		Tax	02/01/09 09 1 J 061	TRANSFER TO LIEN	160.66 0.00	2,930.13
		Tax	05/01/09 09 2 J 061	TRANSFER TO LIEN	160.66 0.00	3,090.79
		Tax	08/01/09 09 3 J 061	TRANSFER TO LIEN	175.29 0.00	3,266.08
		Tax	11/01/09 09 4 J 061	TRANSFER TO LIEN	162.75 0.00	3,428.83
		Tax	02/01/10 10 1 J 061		164.84 0.00	3,593.67
		Tax	05/01/10 10 2 J 061		164.84 0.00	3,758.51
		Tax	08/01/10 10 3 J 061		179.81 0.00	3,938.32
		Tax	11/01/10 10 4 J 061		181.17 0.00	4,119.49
		Tax	02/01/11 11 1 J 061		172.67 0.00	4,292.16
		Tax	05/01/11 11 2 J 061		172.66 0.00	4,464.82
		Tax	08/01/11 11 3 J 061		181.71 0.00	4,646.53
		Tax	11/01/11 11 4 J 061		185.09 0.00	4,831.62

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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 Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
Trans: Balance Type	Date Yr Qtr Code					
206	25	050108 THE ANDERSON COMPANY		Continued		
	Tax	02/01/12 12 1 J 061			178.04 0.00	5,009.66
	Tax	05/01/12 12 2 J 061			178.03 0.00	5,187.69
	Tax	08/01/12 12 3 J 061			187.35 0.00	5,375.04
	Tax	11/01/12 12 4 J 061			189.84 0.00	5,564.88
	Tax	02/01/13 13 1 J 061			183.32 0.00	5,748.20
	Tax	05/01/13 13 2 J 061			183.31 0.00	5,931.51
	Tax	02/01/14 14 1 J 061			76.63 0.00	6,008.14
	Tax	05/01/14 14 2 J 061			76.62 0.00	6,084.76
	Tax	08/01/14 14 3 J 061			16.98 0.00	6,101.74
	Tax	11/01/14 14 4 J 061			79.84 0.00	6,181.58
	Tax	02/01/15 15 1 J 061			77.55 0.00	6,259.13
	Tax	05/01/15 15 2 J 061			77.55 0.00	6,336.68
	Tax	08/01/15 15 3 J 061			80.24 0.00	6,416.92
	Tax	11/01/15 15 4 J 061			81.11 0.00	6,498.03
	Tax	02/01/16 16 1 J 061	TRANSFER TO LIEN		79.12 0.00	6,577.15
	Tax	05/01/16 16 2 J 061			79.11 0.00	6,656.26
	Tax	08/01/16 16 3 J 061	TRANS TO LIEN		81.40 0.00	6,737.66
	Tax	11/01/16 16 4 J 061			81.39 0.00	6,819.05
	Tax	02/01/17 17 1 J 061			80.26 0.00	6,899.31
	Tax	05/01/17 17 2 J 061			80.25 0.00	6,979.56
	Tax	08/01/17 17 3 J 061	CANCEL BY RESOLUTION		84.31 0.00	7,063.87
	Tax	11/01/17 17 4 J 061			84.30 0.00	7,148.17
	Tax	02/01/18 18 1 J 061	LIEN TRANSFER		82.28 0.00	7,230.45
	Tax	05/01/18 18 2 J 061			82.28 0.00	7,312.73
	Tax	08/01/18 18 3 J 061			86.24 0.00	7,398.97
	Tax	11/01/18 18 4 J 061			86.24 0.00	7,485.21
	Tax	02/01/19 19 1 J 061	TRANSFER		84.26 0.00	7,569.47
	Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN		84.26 0.00	7,653.73
	Tax	08/01/19 19 3 J 061	transfer to lien		87.65 0.00	7,741.38
	Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN		87.65 0.00	7,829.03
	Tax	02/01/20 20 1 J 061			85.96 0.00	7,914.99
	Tax	05/01/20 20 2 J 061	TRANSFER TO LIEN		85.95 0.00	8,000.94
	Tax	08/01/20 20 3 J 061	TRANSFER TO LIEN		90.27 0.00	8,091.21
	Tax	11/01/20 20 4 J 061	TRANS TO LIEN		90.08 0.00	8,181.29
	Tax	02/01/21 21 1 J 061			88.07 0.00	8,269.36
	Tax	05/01/21 21 2 J 061	TRANSFER TO LIEN		88.06 0.00	8,357.42
	Tax	08/01/21 21 3 J 061	TRANSFER		90.58 0.00	8,448.00
	Tax	11/01/21 21 4 J 061			89.51 0.00	8,537.51
	Tax	02/01/22 22 1 J 061	TRANSFER TO LIEN		89.06 0.00	8,626.57
	Tax	05/01/22 22 2 J 061	TRANSFER TO LIEN		89.05 0.00	8,715.62
206 60	PILINCI PELLMUP ALFONC & ENGJELLUSH 138 OLD CHANGEBRIDGE RD MONTVILLE NJ	10/29/08 Municipal 07045	Open 2007		18.00 %	0.00
08-00178 00003	CONKLINTOWN RD BOROUGH OF WANAQUE			Tax Cost Total In Sale: Balance as of 12/31/99:	394.24 39.31 15.00 0.00	433.55 15.00 448.55 0.00
	Tax	05/01/07 07 2 J 061	TRANSFER TO LIEN		137.03 0.00	585.58

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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	Balance Type	Principal	Interest
Cert Num	Property Location					Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
206	60	08-00178 PILINCI PELLMUP ALFONC & ENGJELLUSH Continued				
		Tax	08/01/07 07 3 J 061	TRANSFER TO LIEN	123.53	0.00 709.11
		Tax	11/01/07 07 4 J 061	TRANSFER TO LIEN	133.68	0.00 842.79
		Tax	02/01/08 08 1 J 061	TRANSFER TO LIEN	122.82	0.00 965.61
		Tax	05/01/08 08 2 J 061	TRANSFER TO LIEN	122.82	0.00 1,088.43
		Tax	08/01/08 08 3 J 061	TRANSFER TO LIEN	131.06	0.00 1,219.49
		Tax	11/01/08 08 4 J 061	TRANSFER TO LIEN	129.44	0.00 1,348.93
		Tax	02/01/09 09 1 J 061	TRANSFER TO LIEN	126.54	0.00 1,475.47
		Tax	05/01/09 09 2 J 061	TRANSFER TO LIEN	126.53	0.00 1,602.00
		Tax	08/01/09 09 3 J 061	TRANSFER TO LIEN	138.06	0.00 1,740.06
		Tax	11/01/09 09 4 J 061	TRANSFER TO LIEN	128.19	0.00 1,868.25
		Tax	02/01/10 10 1 J 061		129.83	0.00 1,998.08
		Tax	05/01/10 10 2 J 061		129.83	0.00 2,127.91
		Tax	08/01/10 10 3 J 061		141.62	0.00 2,269.53
		Tax	11/01/10 10 4 J 061		142.69	0.00 2,412.22
		Tax	02/01/11 11 1 J 061		136.00	0.00 2,548.22
		Tax	05/01/11 11 2 J 061		135.99	0.00 2,684.21
		Tax	08/01/11 11 3 J 061		143.11	0.00 2,827.32
		Tax	11/01/11 11 4 J 061		145.78	0.00 2,973.10
		Tax	02/01/12 12 1 J 061		140.22	0.00 3,113.32
		Tax	05/01/12 12 2 J 061		140.22	0.00 3,253.54
		Tax	08/01/12 12 3 J 061		147.56	0.00 3,401.10
		Tax	11/01/12 12 4 J 061		149.52	0.00 3,550.62
		Tax	02/01/13 13 1 J 061		144.38	0.00 3,695.00
		Tax	05/01/13 13 2 J 061		144.38	0.00 3,839.38
		Tax	02/01/14 14 1 J 061		69.66	0.00 3,909.04
		Tax	05/01/14 14 2 J 061		69.66	0.00 3,978.70
		Tax	08/01/14 14 3 J 061		70.10	0.00 4,048.80
		Tax	11/01/14 14 4 J 061		62.46	0.00 4,111.26
		Tax	02/01/15 15 1 J 061		70.50	0.00 4,181.76
		Tax	05/01/15 15 2 J 061		70.50	0.00 4,252.26
		Tax	08/01/15 15 3 J 061		72.94	0.00 4,325.20
		Tax	11/01/15 15 4 J 061		73.74	0.00 4,398.94
		Tax	02/01/16 16 1 J 061	TRANSFER TO LIEN	71.92	0.00 4,470.86
		Tax	05/01/16 16 2 J 061		71.92	0.00 4,542.78
		Tax	08/01/16 16 3 J 061	TRANS TO LIEN	74.00	0.00 4,616.78
		Tax	11/01/16 16 4 J 061		74.00	0.00 4,690.78
		Tax	02/01/17 17 1 J 061		72.96	0.00 4,763.74
		Tax	05/01/17 17 2 J 061		72.96	0.00 4,836.70
		Tax	08/01/17 17 3 J 061	CANCEL BY RESOLUTION	76.64	0.00 4,913.34
		Tax	11/01/17 17 4 J 061		76.64	0.00 4,989.98
		Tax	02/01/18 18 1 J 061	LIEN TRANSFER	74.80	0.00 5,064.78
		Tax	05/01/18 18 2 J 061		74.80	0.00 5,139.58
		Tax	08/01/18 18 3 J 061		78.40	0.00 5,217.98
		Tax	11/01/18 18 4 J 061		78.40	0.00 5,296.38
		Tax	02/01/19 19 1 J 061	TRANSFER	76.60	0.00 5,372.98
		Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN	76.60	0.00 5,449.58
		Tax	08/01/19 19 3 J 061	transfer to lien	79.68	0.00 5,529.26
		Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN	79.68	0.00 5,608.94
		Tax	02/01/20 20 1 J 061		78.14	0.00 5,687.08

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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 Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
206	60	08-00178	PILINCI PELLMUP	ALFONC & ENGJELLUSH Continued		
		Tax	05/01/20 20	2 J 061 TRANSFER TO LIEN	78.14 0.00	5,765.22
		Tax	08/01/20 20	3 J 061 TRANSFER TO LIEN	82.06 0.00	5,847.28
		Tax	11/01/20 20	4 J 061 TRANS TO LIEN	81.90 0.00	5,929.18
		Tax	02/01/21 21	1 J 061	80.06 0.00	6,009.24
		Tax	05/01/21 21	2 J 061 TRANSFER TO LIEN	80.06 0.00	6,089.30
		Tax	08/01/21 21	3 J 061 TRANSFER	82.34 0.00	6,171.64
		Tax	11/01/21 21	4 J 061	81.38 0.00	6,253.02
		Tax	02/01/22 22	1 J 061 TRANSFER TO LIEN	80.96 0.00	6,333.98
		Tax	05/01/22 22	2 J 061 TRANSFER TO LIEN	80.96 0.00	6,414.94
206 62.01	DYKSTRA NANCY 200 CONKLINTOWN RD WANAQUE NJ	11/17/21 Outside 07465	Open 2020		18.00 %	0.00
20-00003 U00011	200 CONKLINTOWN RD USBANK CUST/PC8FIRSTTRUST BANK			Tax Water Sewer Total In Sale: Balance as of 12/31/99:	5,804.35 1,209.74 0.00 0.00 0.00 0.00 7,014.09 0.00	7,014.09 0.00 0.00 7,014.09 0.00
		Tax	11/24/21 21	1 J 061 PROCAP8	1,663.67 0.00	8,677.76
		Tax	11/24/21 21	2 J 061 PROCAP8	1,598.38 0.00	10,276.14
		Tax	11/24/21 21	3 J 061 PROCAP8	1,576.73 0.00	11,852.87
		Tax	11/24/21 21	4 J 061 PROCAP8	1,491.97 0.00	13,344.84
		Tax	02/18/22 22	1 J 061 PROCSP	1,479.87 0.00	14,824.71
		Water	04/22/22 20	1 J 061 PRO CAP	80.28 0.00	14,904.99
		Sewer	04/22/22 20	1 J 061 PRO CAP	216.44 0.00	15,121.43
		Water	04/22/22 20	2 J 061 PRO CAP	82.96 0.00	15,204.39
		Sewer	04/22/22 20	2 J 061 PRO CAP	223.64 0.00	15,428.03
		Sewer	04/22/22 20	3 J 061 PRO CAP	219.32 0.00	15,647.35
		Water	04/22/22 20	3 J 061 PRO CAP	81.35 0.00	15,728.70
		Water	04/22/22 20	4 J 061 PRO CAP	79.75 0.00	15,808.45
		Sewer	04/22/22 20	4 J 061 PRO CAP	215.00 0.00	16,023.45
		Water	04/22/22 21	1 J 061 PRO CAP	79.75 0.00	16,103.20
		Sewer	04/22/22 21	1 J 061 PRO CAP	215.00 0.00	16,318.20
		Sewer	04/22/22 21	2 J 061 PRO CAP	215.00 0.00	16,533.20
		Water	04/22/22 21	2 J 061 PRO CAP	79.75 0.00	16,612.95
		Sewer	04/22/22 21	3 J 061 PRO CAP	215.00 0.00	16,827.95
		Water	04/22/22 21	3 J 061 PRO CAP	81.35 0.00	16,909.30
		Water	04/22/22 21	4 J 061 PRO CAP	81.35 0.00	16,990.65
		Sewer	04/22/22 21	4 J 061 PRO CAP	215.00 0.00	17,205.65
		Water	04/22/22 22	1 J 061 PRO CAP	81.35 0.00	17,287.00
		Sewer	04/22/22 22	1 J 061 PRO CAP	215.00 0.00	17,502.00
		Tax	05/18/22 22	2 J 061	1,480.61 0.00	18,982.61
208 3	KLANDT JOSEPH P 6 MCTEE LANE WANAQUE NJ	10/10/12 Municipal 07465	Open 2011		18.00 %	0.00
11-00005 00003	MIDVALE AVE BOROUGH OF WANAQUE			Tax Total In Sale: Balance as of 12/31/99:	142.50 10.74 153.24 0.00	153.24 153.24 0.00

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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
208	3	11-00005 KLANDT JOSEPH P		Continued		
		Tax	11/01/11 11 4 J 061		142.50	0.00 295.74
		Tax	02/01/12 12 1 J 061		137.07	0.00 432.81
		Tax	05/01/12 12 2 J 061		137.07	0.00 569.88
		Tax	08/01/12 12 3 J 061		144.25	0.00 714.13
		Tax	11/01/12 12 4 J 061		146.15	0.00 860.28
		Tax	02/01/13 13 1 J 061		141.14	0.00 1,001.42
		Tax	05/01/13 13 2 J 061		141.13	0.00 1,142.55
		Tax	12/31/13 11 4 J 080	adj for duplicate	142.50-	0.00 1,000.05
		Tax	02/01/14 14 1 J 061		59.21	0.00 1,059.26
		Tax	05/01/14 14 2 J 061		59.21	0.00 1,118.47
		Tax	08/01/14 14 3 J 061		59.59	0.00 1,178.06
		Tax	11/01/14 14 4 J 061		61.69	0.00 1,239.75
		Tax	02/01/15 15 1 J 061		59.93	0.00 1,299.68
		Tax	05/01/15 15 2 J 061		59.92	0.00 1,359.60
		Tax	08/01/15 15 3 J 061		62.00	0.00 1,421.60
		Tax	11/01/15 15 4 J 061		62.68	0.00 1,484.28
		Tax	02/01/16 16 1 J 061	TRANSFER TO LIEN	61.14	0.00 1,545.42
		Tax	05/01/16 16 2 J 061		61.13	0.00 1,606.55
		Tax	08/01/16 16 3 J 061	TRANS TO LIEN	62.90	0.00 1,669.45
		Tax	11/01/16 16 4 J 061		62.89	0.00 1,732.34
		Tax	02/01/17 17 1 J 061		62.02	0.00 1,794.36
		Tax	05/01/17 17 2 J 061		62.01	0.00 1,856.37
		Tax	08/01/17 17 3 J 061	CANCEL BY RESOLUTION	65.15	0.00 1,921.52
		Tax	11/01/17 17 4 J 061		65.14	0.00 1,986.66
		Tax	02/01/18 18 1 J 061	LIEN TRANSFER	63.58	0.00 2,050.24
		Tax	05/01/18 18 2 J 061		63.58	0.00 2,113.82
		Tax	08/01/18 18 3 J 061		66.64	0.00 2,180.46
		Tax	11/01/18 18 4 J 061		66.64	0.00 2,247.10
		Tax	02/01/19 19 1 J 061	TRANSFER	65.11	0.00 2,312.21
		Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN	65.11	0.00 2,377.32
		Tax	08/01/19 19 3 J 061	transfer to lien	67.73	0.00 2,445.05
		Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN	67.73	0.00 2,512.78
		Tax	02/01/20 20 1 J 061		66.42	0.00 2,579.20
		Tax	05/01/20 20 2 J 061	TRANSFER TO LIEN	66.42	0.00 2,645.62
		Tax	08/01/20 20 3 J 061	TRANSFER TO LIEN	69.75	0.00 2,715.37
		Tax	11/01/20 20 4 J 061	TRANS TO LIEN	69.61	0.00 2,784.98
		Tax	02/01/21 21 1 J 061		68.05	0.00 2,853.03
		Tax	05/01/21 21 2 J 061	TRANSFER TO LIEN	68.05	0.00 2,921.08
		Tax	08/01/21 21 3 J 061	TRANSFER	69.99	0.00 2,991.07
		Tax	11/01/21 21 4 J 061		69.17	0.00 3,060.24
		Tax	02/01/22 22 1 J 061	TRANSFER TO LIEN	68.82	0.00 3,129.06
		Tax	05/01/22 22 2 J 061	TRANSFER TO LIEN	68.81	0.00 3,197.87
208	KLANDT JOSEPH P	10/10/12	Open		18.00 %	0.00
23	6 MC ATEE LANE	Municipal				
	WANAQUE NJ	07465	2011			
11-00006	MIDVALE AVE			Tax	14.74	1.11 15.85
00003	BOROUGH OF WANAQUE			Total In Sale:		15.85
				Balance as of 12/31/99:		0.00

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BOROUGH OF WANAQUE
Detailed Lien Account Status Report

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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	Balance Type	Principal	Interest
Cert Num	Property Location					Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
208	23	11-00006 KLANDT JOSEPH P		Continued		
		Tax	11/01/11 11 4 J 061		14.74	0.00 30.59
		Tax	02/01/12 12 1 J 061		14.18	0.00 44.77
		Tax	05/01/12 12 2 J 061		14.18	0.00 58.95
		Tax	08/01/12 12 3 J 061		14.92	0.00 73.87
		Tax	11/01/12 12 4 J 061		15.12	0.00 88.99
		Tax	02/01/13 13 1 J 061		14.60	0.00 103.59
		Tax	05/01/13 13 2 J 061		14.60	0.00 118.19
		Tax	08/01/13 13 3 J 061		1.12	0.00 119.31
		Tax	11/01/13 13 4 J 061		1.03	0.00 120.34
		Tax	12/31/13 11 4 J 080 adj for duplicate		14.74-	0.00 105.60
		Tax	02/01/14 14 1 J 061		7.84	0.00 113.44
		Tax	05/01/14 14 2 J 061		7.84	0.00 121.28
		Tax	08/01/14 14 3 J 061		7.89	0.00 129.17
		Tax	11/01/14 14 4 J 061		8.16	0.00 137.33
		Tax	02/01/15 15 1 J 061		7.94	0.00 145.27
		Tax	05/01/15 15 2 J 061		7.93	0.00 153.20
		Tax	08/01/15 15 3 J 061		8.20	0.00 161.40
		Tax	11/01/15 15 4 J 061		8.29	0.00 169.69
		Tax	02/01/16 16 1 J 061 TRANSFER TO LIEN		8.09	0.00 177.78
		Tax	05/01/16 16 2 J 061		8.09	0.00 185.87
		Tax	08/01/16 16 3 J 061 TRANS TO LIEN		8.33	0.00 194.20
		Tax	11/01/16 16 4 J 061		8.32	0.00 202.52
		Tax	02/01/17 17 1 J 061		8.21	0.00 210.73
		Tax	05/01/17 17 2 J 061		8.21	0.00 218.94
		Tax	08/01/17 17 3 J 061 CANCEL BY RESOLUTION		8.62	0.00 227.56
		Tax	11/01/17 17 4 J 061		8.62	0.00 236.18
		Tax	02/01/18 18 1 J 061 LIEN TRANSFER		8.42	0.00 244.60
		Tax	05/01/18 18 2 J 061		8.41	0.00 253.01
		Tax	08/01/18 18 3 J 061		8.82	0.00 261.83
		Tax	11/01/18 18 4 J 061		8.82	0.00 270.65
		Tax	02/01/19 19 1 J 061 TRANSFER		8.62	0.00 279.27
		Tax	05/01/19 19 2 J 061 TRANSFER TO LIEN		8.62	0.00 287.89
		Tax	08/01/19 19 3 J 061 transfer to lien		8.96	0.00 296.85
		Tax	11/01/19 19 4 J 061 TRANSFER TO LIEN		8.96	0.00 305.81
		Tax	02/01/20 20 1 J 061		8.79	0.00 314.60
		Tax	08/01/20 20 3 J 061 TRANSFER TO LIEN		9.24	0.00 323.84
		Tax	11/01/20 20 4 J 061 TRANS TO LIEN		9.21	0.00 333.05
		Tax	02/01/21 21 1 J 061		9.01	0.00 342.06
		Tax	05/01/21 21 2 J 061 TRANSFER TO LIEN		9.01	0.00 351.07
		Tax	08/01/21 21 3 J 061 TRANSFER		9.26	0.00 360.33
		Tax	11/01/21 21 4 J 061		9.15	0.00 369.48
		Tax	02/01/22 22 1 J 061 TRANSFER TO LIEN		9.11	0.00 378.59
		Tax	05/01/22 22 2 J 061 TRANSFER TO LIEN		9.11	0.00 387.70

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BOROUGH OF WANAQUE
Detailed Lien Account Status Report

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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 Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code				Principal Interest	Prin Balance
240 30	FERRARI EVELYN 5 MOUNTAIN AVE WANAQUE NJ	10/29/08 Municipal 07465	Open 2007		18.00 %	0.00
08-00180 00003	MOUNTAIN AVE BOROUGH OF WANAQUE			Tax Cost Total In Sale:	2,038.86 47.98 2,447.21	360.37 0.00 2,447.21
				Balance as of 12/31/99:		0.00
				Tax 05/01/07 07 2 J 061 TRANSFER TO LIEN	637.21 0.00	3,084.42
				Tax 08/01/07 07 3 J 061 TRANSFER TO LIEN	673.18 0.00	3,757.60
				Tax 11/01/07 07 4 J 061 TRANSFER TO LIEN	728.47 0.00	4,486.07
				Tax 02/01/08 08 1 J 061 TRANSFER TO LIEN	669.30 0.00	5,155.37
				Tax 05/01/08 08 2 J 061 TRANSFER TO LIEN	669.30 0.00	5,824.67
				Tax 08/01/08 08 3 J 061 TRANSFER TO LIEN	714.17 0.00	6,538.84
				Tax 11/01/08 08 4 J 061 TRANSFER TO LIEN	705.43 0.00	7,244.27
				Tax 02/01/09 09 1 J 061 TRANSFER TO LIEN	689.55 0.00	7,933.82
				Tax 05/01/09 09 2 J 061 TRANSFER TO LIEN	689.55 0.00	8,623.37
				Tax 08/01/09 09 3 J 061 TRANSFER TO LIEN	752.36 0.00	9,375.73
				Tax 11/01/09 09 4 J 061 TRANSFER TO LIEN	698.52 0.00	10,074.25
				Tax 02/01/10 10 1 J 061	707.50 0.00	10,781.75
				Tax 05/01/10 10 2 J 061	707.49 0.00	11,489.24
				Tax 08/01/10 10 3 J 061	771.76 0.00	12,261.00
				Tax 11/01/10 10 4 J 061	777.57 0.00	13,038.57
				Tax 02/01/11 11 1 J 061	741.08 0.00	13,779.65
				Tax 05/01/11 11 2 J 061	741.08 0.00	14,520.73
				Tax 08/01/11 11 3 J 061	779.88 0.00	15,300.61
				Tax 11/01/11 11 4 J 061	794.43 0.00	16,095.04
				Tax 02/01/12 12 1 J 061	764.12 0.00	16,859.16
				Tax 05/01/12 12 2 J 061	764.12 0.00	17,623.28
				Tax 08/01/12 12 3 J 061	804.13 0.00	18,427.41
				Tax 11/01/12 12 4 J 061	814.80 0.00	19,242.21
				Tax 02/01/13 13 1 J 061	786.80 0.00	20,029.01
				Tax 05/01/13 13 2 J 061	786.79 0.00	20,815.80
				Tax 08/01/13 13 3 J 061	135.10 0.00	20,950.90
				Tax 11/01/13 13 4 J 061	130.33 0.00	21,081.23
				Tax 02/01/14 14 1 J 061	459.76 0.00	21,540.99
				Tax 05/01/14 14 2 J 061	459.75 0.00	22,000.74
				Tax 08/01/14 14 3 J 061	462.66 0.00	22,463.40
				Tax 11/01/14 14 4 J 061	479.03 0.00	22,942.43
				Tax 02/01/15 15 1 J 061	465.30 0.00	23,407.73
				Tax 05/01/15 15 2 J 061	465.30 0.00	23,873.03
				Tax 08/01/15 15 3 J 061	481.41 0.00	24,354.44
				Tax 11/01/15 15 4 J 061	486.68 0.00	24,841.12
				Tax 02/01/16 16 1 J 061 TRANSFER TO LIEN	474.68 0.00	25,315.80
				Tax 05/01/16 16 2 J 061	474.67 0.00	25,790.47
				Tax 08/01/16 16 3 J 061 TRANS TO LIEN	488.40 0.00	26,278.87
				Tax 11/01/16 16 4 J 061	488.39 0.00	26,767.26
				Tax 02/01/17 17 1 J 061	481.54 0.00	27,248.80
				Tax 05/01/17 17 2 J 061	481.53 0.00	27,730.33
				Tax 08/01/17 17 3 J 061 CANCEL BY RESOLUTION	505.83 0.00	28,236.16
				Tax 11/01/17 17 4 J 061	505.82 0.00	28,741.98

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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
240	30	08-00180	FERRARI EVELYN	Continued		
	Tax	02/01/18 18	1 J 061 LIEN TRANSFER	493.68	0.00	29,235.66
	Tax	05/01/18 18	2 J 061	493.68	0.00	29,729.34
	Tax	08/01/18 18	3 J 061	517.44	0.00	30,246.78
	Tax	11/01/18 18	4 J 061	517.44	0.00	30,764.22
	Tax	02/01/19 19	1 J 061 TRANSFER	505.56	0.00	31,269.78
	Tax	05/01/19 19	2 J 061 TRANSFER TO LIEN	505.56	0.00	31,775.34
	Tax	08/01/19 19	3 J 061 transfer to lien	525.89	0.00	32,301.23
	Tax	11/01/19 19	4 J 061 TRANSFER TO LIEN	525.89	0.00	32,827.12
	Tax	02/01/20 20	1 J 061	515.73	0.00	33,342.85
	Tax	05/01/20 20	2 J 061 TRANSFER TO LIEN	515.72	0.00	33,858.57
	Tax	08/01/20 20	3 J 061 TRANSFER TO LIEN	541.60	0.00	34,400.17
	Tax	11/01/20 20	4 J 061 TRANS TO LIEN	540.53	0.00	34,940.70
	Tax	02/01/21 21	1 J 061	528.40	0.00	35,469.10
	Tax	05/01/21 21	2 J 061 TRANSFER TO LIEN	528.39	0.00	35,997.49
	Tax	08/01/21 21	3 J 061 TRANSFER	543.45	0.00	36,540.94
	Tax	11/01/21 21	4 J 061	537.10	0.00	37,078.04
	Tax	02/01/22 22	1 J 061 TRANSFER TO LIEN	534.34	0.00	37,612.38
	Tax	05/01/22 22	2 J 061 TRANSFER TO LIEN	534.33	0.00	38,146.71
240	PLATT RYAN & STOCCHETTI HEATHER	09/30/09	Open		0.00 %	6,000.00
36	3 COLFAX AVE	Outside				
	WANAQUE NJ	07465	2007, 2008			
08-00188	3 COLFAX AVE		Tax	6,997.26	1,018.35	8,015.61
00340	R.ROTHMAN		Water	73.10	2.13	75.23
			Cost	100.00	0.00	100.00
			Total In Sale:			8,190.84
			Balance as of 12/31/99:			0.00
	Tax	09/30/09 08	4 J 061 MISC	0.06	0.00	8,190.90
	Tax	10/02/09 09	1 J 061 ROTHMAN	2,133.69	0.00	10,324.59
	Tax	10/02/09 09	2 J 061 ROTHMAN	1,744.80	0.00	12,069.39
	Tax	10/02/09 09	3 J 061 ROTHMAN	1,903.74	0.00	13,973.13
	Water	10/05/09 09	0 J 061 ROTHMAN	2.13	0.00	13,975.26
	Water	10/05/09 09	1 J 061 ROTHMAN	38.74	0.00	14,014.00
	Water	10/05/09 09	2 J 061 ROTHMAN	43.53	0.00	14,057.53
	Water	10/05/09 09	3 J 061 ROTHMAN	39.37	0.00	14,096.90
	Tax	11/17/09 09	4 J 061 R ROTHMAN	1,776.33	0.00	15,873.23
	Tax	02/10/10 10	1 J 061 R ROTHMAN	1,797.37	0.00	17,670.60
	Water	02/12/10 09	4 J 061 ROTHMAN 09/4TH Q	35.50	0.00	17,706.10
	Water	05/12/10 10	1 J 061 ROTHMAN	37.98	0.00	17,744.08
	Tax	05/12/10 10	2 J 061 ROTHMAN	1,788.43	0.00	19,532.51
	Water	08/19/10 10	2 J 061 rothman	39.78	0.00	19,572.29
	Water	08/19/10 10	3 J 061 rothman	39.00	0.00	19,611.29
	Tax	08/19/10 10	3 J 061 ROTHMAN	1,969.40	0.00	21,580.69
	Tax	11/22/10 10	4 J 061 ROTHMAN	1,988.18	0.00	23,568.87
	Water	02/14/11 10	4 J 061 R ROTHMAN	50.16	0.00	23,619.03
	Tax	02/14/11 11	1 J 061	1,873.33	0.00	25,492.36
	Water	09/16/11 11	1 J 061 R ROTHMAN	42.64	0.00	25,535.00
	Tax	09/16/11 11	2 J 061 rothman	2,002.59	0.00	27,537.59
	Water	09/16/11 11	2 J 061 R ROTHMAN	40.62	0.00	27,578.21

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BOROUGH OF WANAUKE
Detailed Lien Account Status Report

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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
240	36	08-00188	PLATT RYAN & STOCCHETTI HEATHER	Continued		
		Tax	09/16/11 11 3 J 061	rothman	2,018.72	0.00 29,596.93
		Water	09/16/11 11 3 J 061	R ROTHMAN	46.00	0.00 29,642.93
		Water	12/02/11 11 4 J 061	ROTHMAN	70.50	0.00 29,713.43
		Tax	12/05/11 11 4 J 061	ROTHMAN	2,036.39	0.00 31,749.82
		Tax	02/27/12 12 1 J 061	rothman	1,952.82	0.00 33,702.64
		Water	06/05/12 12 1 J 061	ROTHMAN	103.36	0.00 33,806.00
		Tax	06/05/12 12 2 J 061	rothman	1,965.36	0.00 35,771.36
		Water	06/05/12 12 2 J 061	ROTHMAN	39.00	0.00 35,810.36
		Tax	08/28/12 12 3 J 061	rothman	2,059.14	0.00 37,869.50
		Tax	11/28/12 12 4 J 061	rothman	2,080.27	0.00 39,949.77
		Water	02/15/13 12 3 J 061	ROTHMAN	39.78	0.00 39,989.55
		Water	02/15/13 12 4 J 061	ROTHMAN	39.00	0.00 40,028.55
		Tax	02/15/13 13 1 J 061	ROTHMAN	1,998.82	0.00 42,027.37
		Water	05/14/13 13 1 J 061	ROTHMAN	45.30	0.00 42,072.67
		Tax	05/14/13 13 2 J 061	rothman	2,000.81	0.00 44,073.48
		Tax	08/16/13 13 3 J 061	ROTHMAN	1,700.86	0.00 45,774.34
		Water	08/19/13 13 1 J 061	ROTHMAN	0.30	0.00 45,774.64
		Water	08/19/13 13 2 J 061	ROTHMAN	45.60	0.00 45,820.24
		Water	12/10/13 13 2 J 061	ROTHMAN	0.30	0.00 45,820.54
		Water	12/10/13 13 3 J 061	ROTHMAN	45.90	0.00 45,866.44
		Water	12/10/13 13 4 J 061	ROTHMAN	45.00	0.00 45,911.44
		Tax	12/11/13 13 4 J 061	ROTHMAN	1,704.29	0.00 47,615.73
		Tax	07/11/14 14 1 J 061	rothman	1,984.17	0.00 49,599.90
		Water	07/11/14 14 1 J 061	ROTHMAN	45.90	0.00 49,645.80
		Water	07/11/14 14 2 J 061	ROTHMAN	45.60	0.00 49,691.40
		Tax	07/11/14 14 2 J 061	rothman	1,901.65	0.00 51,593.05
		Water	09/25/14 14 3 J 061	ROTHMAN	45.00	0.00 51,638.05
		Tax	09/25/14 14 3 J 061	ROTHMAN	1,045.01	0.00 52,683.06
		Tax	11/19/14 14 4 J 061	ROTHMAN	1,076.78	0.00 53,759.84
		Water	11/19/14 14 4 J 061	ROTHMAN	45.00	0.00 53,804.84
		Tax	02/13/15 15 1 J 061	ROTHMAN	1,445.94	0.00 55,250.78
		Water	05/20/15 15 1 J 061	ROTHMAN	45.60	0.00 55,296.38
		Tax	05/20/15 15 2 J 061		1,452.41	0.00 56,748.79
		Water	08/24/15 15 1 J 061	R ROTHMAN	0.30	0.00 56,749.09
		Water	08/24/15 15 2 J 061	R ROTHMAN	45.60	0.00 56,794.69
		Tax	08/25/15 15 3 J 061	R ROTHMAN	1,505.66	0.00 58,300.35
		Water	11/23/15 15 2 J 061	ROTHMAN	0.30	0.00 58,300.65
		Water	11/23/15 15 3 J 061	ROTHMAN	45.90	0.00 58,346.55
		Tax	11/23/15 15 4 J 061		1,517.65	0.00 59,864.20
		Water	11/23/15 15 4 J 061	ROTHMAN	45.00	0.00 59,909.20
		Tax	02/23/16 16 1 J 061		1,483.87	0.00 61,393.07
		Water	02/23/16 16 1 J 061	ROTHMAN	45.00	0.00 61,438.07
		Tax	05/12/16 16 2 J 061	ROTHMAN	1,480.20	0.00 62,918.27
		Water	08/22/16 16 2 J 061	R ROTHMAN	45.90	0.00 62,964.17
		Tax	08/22/16 16 3 J 061	rothman	1,527.54	0.00 64,491.71
		Water	08/22/16 16 3 J 061	R ROTHMAN	45.00	0.00 64,536.71
		Tax	11/17/16 16 4 J 061		1,526.77	0.00 66,063.48
		Water	11/17/16 16 4 J 061	R ROTHMAN	45.00	0.00 66,108.48
		Tax	02/14/17 17 1 J 061		1,502.35	0.00 67,610.83

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BOROUGH OF WANAQUE
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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 Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
240	36	08-00188	PLATT RYAN & STOCCHETTI HEATHER	Continued		
		Water	05/22/17 17 1 J 061 R ROTHMAN		49.99 0.00	67,660.82
		Tax	05/22/17 17 2 J 061		1,503.00 0.00	69,163.82
		Water	05/22/17 17 2 J 061 R ROTHMAN		48.67 0.00	69,212.49
		Water	09/06/17 17 2 J 061 R ROTHMAN		0.33 0.00	69,212.82
		Water	09/06/17 17 3 J 061 R ROTHMAN		49.00 0.00	69,261.82
		Tax	09/08/17 17 3 J 061 rothman		1,591.41 0.00	70,853.23
		Tax	11/17/17 17 4 J 061		1,578.11 0.00	72,431.34
		Water	02/20/18 17 4 J 061 ROTHMAN		49.66 0.00	72,481.00
		Tax	02/20/18 18 1 J 061		1,544.05 0.00	74,025.05
		Water	05/21/18 17 4 J 061 ROTHMAN		0.33 0.00	74,025.38
		Water	05/21/18 18 1 J 061 ROTHMAN		49.99 0.00	74,075.37
		Water	05/21/18 18 2 J 061 ROTHMAN		49.00 0.00	74,124.37
		Tax	05/21/18 18 2 J 061 ROTHMAN		1,541.75 0.00	75,666.12
		Water	08/23/18 18 3 J 061 R ROTHMAN		49.00 0.00	75,715.12
		Tax	08/23/18 18 3 J 061		1,617.56 0.00	77,332.68
		Water	03/15/19 18 4 J 061 ROTHMAN		49.99 0.00	77,382.67
		Tax	03/15/19 18 4 J 061 rothman		1,702.27 0.00	79,084.94
		Tax	03/15/19 19 1 J 061 rothman		1,592.92 0.00	80,677.86
		Water	03/15/19 19 1 J 061 ROTHMAN		48.01 0.00	80,725.87
		Water	05/24/19 19 1 J 061 R ROTHMAN		1.02 0.00	80,726.89
		Tax	05/24/19 19 2 J 061 ROTHMAN		1,579.64 0.00	82,306.53
		Water	05/24/19 19 2 J 061 R ROTHMAN		49.00 0.00	82,355.53
		Tax	03/26/20 19 3 J 061 ROTHMAN		1,816.17 0.00	84,171.70
		Water	03/26/20 19 3 J 061 ROTHMAN		49.66 0.00	84,221.36
		Tax	03/26/20 19 4 J 061 ROTHMAN		1,743.06 0.00	85,964.42
		Water	03/26/20 19 4 J 061 ROTHMAN		50.98 0.00	86,015.40
		Water	03/26/20 20 1 J 061 ROTHMAN		49.00 0.00	86,064.40
		Tax	03/26/20 20 1 J 061 ROTHMAN		1,637.69 0.00	87,702.09
		Tax	06/08/20 20 2 J 061		1,623.35 0.00	89,325.44
		Water	08/17/20 20 2 J 061		49.99 0.00	89,375.43
		Water	08/17/20 20 3 J 061		49.00 0.00	89,424.43
		Tax	08/17/20 20 3 J 061		1,689.73 0.00	91,114.16
		Tax	11/25/20 20 4 J 061		1,689.77 0.00	92,803.93
		Tax	03/15/21 21 1 J 061		1,670.59 0.00	94,474.52
255	RAINEY ELAINE	11/17/21	Open		0.00 %	31,200.00
5	14 ELINORA DRIVE	Outside				
	WANAQUE NJ	07465	2019, 2020			
20-00004	14 ELINORA DRIVE			Tax	7,814.93 1,623.46	9,438.39
C00004	CLEMENTE ENTERPRISES LLC			Total In Sale:		9,438.39
				Balance as of 12/31/99:		0.00
		Tax	11/19/21 21 1 J 061		2,228.23 0.00	11,666.62
		Tax	11/19/21 21 2 J 061		2,140.51 0.00	13,807.13
		Tax	11/19/21 21 3 J 061		2,111.24 0.00	15,918.37
		Tax	11/19/21 21 4 J 061		1,997.45 0.00	17,915.82
		Tax	02/14/22 22 1 J 061		1,984.19 0.00	19,900.01
		Tax	05/13/22 22 2 J 061 CLEMENTE		1,981.23 0.00	21,881.24

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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
312	ALARCON ALFREDO		10/05/11	Open		18.00 % 0.00
26	1172 MADISON AVE		Municipal			
	TEANECK NJ		07666	2010		
10-00019	FATHER HAYES DR			Tax	48.89	5.05 53.94
00003	BOROUGH OF WANAQUE			Total In Sale:		53.94
				Balance as of 12/31/99:		0.00
		Tax	02/01/11 11 1 J 061		12.23	0.00 66.17
		Tax	05/01/11 11 2 J 061		12.22	0.00 78.39
		Tax	08/01/11 11 3 J 061		12.87	0.00 91.26
		Tax	11/01/11 11 4 J 061		13.10	0.00 104.36
		Tax	02/01/12 12 1 J 061		12.61	0.00 116.97
		Tax	05/01/12 12 2 J 061		12.60	0.00 129.57
		Tax	08/01/12 12 3 J 061		13.27	0.00 142.84
		Tax	11/01/12 12 4 J 061		13.43	0.00 156.27
		Tax	02/01/13 13 1 J 061		12.98	0.00 169.25
		Tax	05/01/13 13 2 J 061		12.98	0.00 182.23
		Tax	08/01/13 13 3 J 061		28.93	0.00 211.16
		Tax	11/01/13 13 4 J 061		28.70	0.00 239.86
		Tax	02/01/14 14 1 J 061		20.90	0.00 260.76
		Tax	05/01/14 14 2 J 061		20.90	0.00 281.66
		Tax	11/01/14 14 4 J 061		21.77	0.00 303.43
		Tax	02/01/15 15 1 J 061		21.15	0.00 324.58
		Tax	05/01/15 15 2 J 061		21.15	0.00 345.73
		Tax	11/01/15 15 4 J 061		22.12	0.00 367.85
		Tax	02/01/16 16 1 J 061	TRANSFER TO LIEN	21.58	0.00 389.43
		Tax	05/01/16 16 2 J 061		21.57	0.00 411.00
		Tax	08/01/16 16 3 J 061	TRANS TO LIEN	22.20	0.00 433.20
		Tax	11/01/16 16 4 J 061		22.20	0.00 455.40
		Tax	02/01/17 17 1 J 061		21.89	0.00 477.29
		Tax	05/01/17 17 2 J 061		21.89	0.00 499.18
		Tax	08/01/17 17 3 J 061	CANCEL BY RESOLUTION	22.99	0.00 522.17
		Tax	11/01/17 17 4 J 061		22.99	0.00 545.16
		Tax	02/01/18 18 1 J 061	LIEN TRANSFER	22.44	0.00 567.60
		Tax	05/01/18 18 2 J 061		22.44	0.00 590.04
		Tax	08/01/18 18 3 J 061		23.52	0.00 613.56
		Tax	11/01/18 18 4 J 061		23.52	0.00 637.08
		Tax	02/01/19 19 1 J 061	TRANSFER	22.98	0.00 660.06
		Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN	22.98	0.00 683.04
		Tax	08/01/19 19 3 J 061	transfer to lien	23.91	0.00 706.95
		Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN	23.90	0.00 730.85
		Tax	02/01/20 20 1 J 061		23.45	0.00 754.30
		Tax	05/01/20 20 2 J 061	TRANSFER TO LIEN	23.44	0.00 777.74
		Tax	08/01/20 20 3 J 061	TRANSFER TO LIEN	24.62	0.00 802.36
		Tax	11/01/20 20 4 J 061	TRANS TO LIEN	24.56	0.00 826.92
		Tax	02/01/21 21 1 J 061		24.02	0.00 850.94
		Tax	05/01/21 21 2 J 061	TRANSFER TO LIEN	24.02	0.00 874.96
		Tax	08/01/21 21 3 J 061	TRANSFER	24.70	0.00 899.66
		Tax	11/01/21 21 4 J 061		24.41	0.00 924.07
		Tax	02/01/22 22 1 J 061	TRANSFER TO LIEN	24.29	0.00 948.36
		Tax	05/01/22 22 2 J 061	TRANSFER TO LIEN	24.29	0.00 972.65

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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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
Trans: Balance Type	Date Yr Qtr					
401 9	NADRATOWSKI JOHN A JR & CHERYL ANN 14 ORCHARD ST HASKELL NJ	09/21/16 Municipal 07420	Open		0.00 %	18.00
15-00016 00003	DOTY ROAD BOROUGH OF WANAQUE		2015	Tax Cost Total In Sale:	5,097.04 100.00	903.66 0.00 6,000.70 100.00 6,100.70
				Balance as of 12/31/99:		0.00
	Tax	02/01/16 16	1 J 061		1,332.32	0.00 7,433.02
	Tax	05/01/16 16	2 J 061		1,332.32	0.00 8,765.34
	Tax	08/01/16 16	3 J 061		1,370.85	0.00 10,136.19
	Tax	11/01/16 16	4 J 061		1,370.85	0.00 11,507.04
	Tax	02/01/17 17	1 J 061		1,351.59	0.00 12,858.63
	Tax	05/01/17 17	2 J 061		1,351.58	0.00 14,210.21
	Tax	08/01/17 17	3 J 061	CANCEL BY RESOLUTION	1,419.76	0.00 15,629.97
	Tax	11/01/17 17	4 J 061		1,419.75	0.00 17,049.72
	Tax	02/01/18 18	1 J 061	LIEN TRANSFER	1,385.67	0.00 18,435.39
	Tax	05/01/18 18	2 J 061		1,385.67	0.00 19,821.06
	Tax	08/01/18 18	3 J 061		1,452.36	0.00 21,273.42
	Tax	11/01/18 18	4 J 061		1,452.36	0.00 22,725.78
	Tax	02/01/19 19	1 J 061	TRANSFER	1,419.02	0.00 24,144.80
	Tax	05/01/19 19	2 J 061	TRANSFER TO LIEN	1,419.01	0.00 25,563.81
	Tax	08/01/19 19	3 J 061	transfer to lien	1,476.07	0.00 27,039.88
	Tax	11/01/19 19	4 J 061	TRANSFER TO LIEN	1,476.07	0.00 28,515.95
	Tax	02/01/20 20	1 J 061		1,447.55	0.00 29,963.50
	Tax	05/01/20 20	2 J 061	TRANSFER TO LIEN	1,447.54	0.00 31,411.04
	Tax	08/01/20 20	3 J 061	TRANSFER TO LIEN	1,520.16	0.00 32,931.20
	Tax	11/01/20 20	4 J 061	TRANS TO LIEN	1,517.20	0.00 34,448.40
	Tax	02/01/21 21	1 J 061		1,483.12	0.00 35,931.52
	Tax	05/01/21 21	2 J 061	TRANSFER TO LIEN	1,483.11	0.00 37,414.63
	Tax	08/01/21 21	3 J 061	TRANSFER	1,525.35	0.00 38,939.98
	Tax	11/01/21 21	4 J 061		1,507.56	0.00 40,447.54
	Tax	02/01/22 22	1 J 061	TRANSFER TO LIEN	1,499.79	0.00 41,947.33
	Tax	05/01/22 22	2 J 061	TRANSFER TO LIEN	1,499.78	0.00 43,447.11
403 101	ALARCON ALFREDO 1172 MADISON AVE TEANECK NJ	10/05/11 Municipal 07666	Open		18.00 %	0.00
10-00026 00003	TOQUET STREET BOROUGH OF WANAQUE		2010	Tax Total In Sale:	152.78	15.78 168.56 168.56
				Balance as of 12/31/99:		0.00
	Tax	02/01/11 11	1 J 061		38.20	0.00 206.76
	Tax	05/01/11 11	2 J 061		38.20	0.00 244.96
	Tax	08/01/11 11	3 J 061		40.20	0.00 285.16
	Tax	11/01/11 11	4 J 061		40.95	0.00 326.11
	Tax	02/01/12 12	1 J 061		39.39	0.00 365.50
	Tax	05/01/12 12	2 J 061		39.39	0.00 404.89
	Tax	08/01/12 12	3 J 061		41.45	0.00 446.34
	Tax	11/01/12 12	4 J 061		42.00	0.00 488.34
	Tax	02/01/13 13	1 J 061		40.56	0.00 528.90
	Tax	05/01/13 13	2 J 061		40.56	0.00 569.46

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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 Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
Trans: Balance Type	Date Yr Qtr Code					
403	101	10-00026	ALARCON ALFREDO	Continued		
	Tax	02/01/14 14	1 J 061		17.42 0.00	586.88
	Tax	05/01/14 14	2 J 061		17.41 0.00	604.29
	Tax	11/01/14 14	4 J 061		18.14 0.00	622.43
	Tax	02/01/15 15	1 J 061		17.63 0.00	640.06
	Tax	05/01/15 15	2 J 061		17.62 0.00	657.68
	Tax	11/01/15 15	4 J 061		18.43 0.00	676.11
	Tax	02/01/16 16	1 J 061	TRANSFER TO LIEN	17.98 0.00	694.09
	Tax	05/01/16 16	2 J 061		17.98 0.00	712.07
	Tax	08/01/16 16	3 J 061	TRANS TO LIEN	18.50 0.00	730.57
	Tax	11/01/16 16	4 J 061		18.50 0.00	749.07
	Tax	02/01/17 17	1 J 061		18.24 0.00	767.31
	Tax	05/01/17 17	2 J 061		18.24 0.00	785.55
	Tax	08/01/17 17	3 J 061	CANCEL BY RESOLUTION	19.16 0.00	804.71
	Tax	11/01/17 17	4 J 061		19.16 0.00	823.87
	Tax	02/01/18 18	1 J 061	LIEN TRANSFER	18.70 0.00	842.57
	Tax	05/01/18 18	2 J 061		18.70 0.00	861.27
	Tax	08/01/18 18	3 J 061		19.60 0.00	880.87
	Tax	11/01/18 18	4 J 061		19.60 0.00	900.47
	Tax	02/01/19 19	1 J 061	TRANSFER	19.15 0.00	919.62
	Tax	05/01/19 19	2 J 061	TRANSFER TO LIEN	19.15 0.00	938.77
	Tax	08/01/19 19	3 J 061	transfer to lien	19.92 0.00	958.69
	Tax	11/01/19 19	4 J 061	TRANSFER TO LIEN	19.92 0.00	978.61
	Tax	02/01/20 20	1 J 061		19.54 0.00	998.15
	Tax	05/01/20 20	2 J 061	TRANSFER TO LIEN	19.53 0.00	1,017.68
	Tax	08/01/20 20	3 J 061	TRANSFER TO LIEN	20.52 0.00	1,038.20
	Tax	11/01/20 20	4 J 061	TRANS TO LIEN	20.47 0.00	1,058.67
	Tax	02/01/21 21	1 J 061		20.02 0.00	1,078.69
	Tax	05/01/21 21	2 J 061	TRANSFER TO LIEN	20.01 0.00	1,098.70
	Tax	08/01/21 21	3 J 061	TRANSFER	20.59 0.00	1,119.29
	Tax	11/01/21 21	4 J 061		20.34 0.00	1,139.63
	Tax	02/01/22 22	1 J 061	TRANSFER TO LIEN	20.24 0.00	1,159.87
	Tax	05/01/22 22	2 J 061	TRANSFER TO LIEN	20.24 0.00	1,180.11
410	DESMORNES PIERRE J & YOLAINE	10/21/20	Open		0.00 %	1,200.00
75	22 WANAQUE AVE	Outside				
	HASKELL NJ	07420	2019			
19-00011	22 WANAQUE AVE			Water	0.00 0.00	0.00
00001	MOELLER, DENNIS			Sewer	173.85 0.00	173.85
				Cost	15.00 0.00	15.00
				Total In Sale:		188.85
				Balance as of 12/31/99:		0.00
	Sewer	10/23/20 20	1 J 061		215.00 0.00	403.85
	Water	10/23/20 20	1 J 061		78.75 0.00	482.60
	Water	10/23/20 20	2 J 061		81.93 0.00	564.53
	Sewer	10/23/20 20	2 J 061		227.15 0.00	791.68
	Water	10/23/20 20	3 J 061		97.45 0.00	889.13
	Sewer	10/23/20 20	3 J 061		220.49 0.00	1,109.62
	Sewer	05/04/22 20	4 J 061	MOELLER	95.73 0.00	1,205.35
	Sewer	05/04/22 21	1 J 061	MOELLER	215.00 0.00	1,420.35

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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 Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
Trans: Balance Type	Date Yr Qtr Code					
410	75	19-00011	DESMORNES PIERRE J & YOLAINE	Continued		
	Water	05/04/22 21 1	J 061 MOELLER		87.25 0.00	1,507.60
	Sewer	05/04/22 21 2	J 061 MOELLER		215.00 0.00	1,722.60
	Water	05/04/22 21 2	J 061 MOELLER		78.75 0.00	1,801.35
	Water	05/04/22 21 3	J 061 MOELLER		76.10 0.00	1,877.45
	Sewer	05/04/22 21 3	J 061 MOELLER		215.00 0.00	2,092.45
	Water	05/04/22 21 4	J 061 MOELLER		67.40 0.00	2,159.85
	Sewer	05/04/22 21 4	J 061 MOELLER		215.00 0.00	2,374.85
421	JOHNSON ROBERT C	09/12/18	Open		18.00 %	0.00
42	78 MEADOW LAKES	Municipal				
	HIGHTSTOWN NJ	08520	2017			
17-00007	ELM ST			Tax	101.92 9.04	110.96
00003	BOROUGH OF WANAQUE			Cost	15.00 0.00	15.00
				Total In Sale:		125.96
				Balance as of 12/31/99:		0.00
	Tax	02/01/18 18 1	J 061		33.66 0.00	159.62
	Tax	05/01/18 18 2	J 061		33.66 0.00	193.28
	Tax	08/01/18 18 3	J 061		35.28 0.00	228.56
	Tax	11/01/18 18 4	J 061		35.28 0.00	263.84
	Tax	02/01/19 19 1	J 061 TRANSFER		34.47 0.00	298.31
	Tax	05/01/19 19 2	J 061 TRANSFER TO LIEN		34.47 0.00	332.78
	Tax	08/01/19 19 3	J 061 transfer to lien		35.86 0.00	368.64
	Tax	11/01/19 19 4	J 061 TRANSFER TO LIEN		35.85 0.00	404.49
	Tax	02/01/20 20 1	J 061		35.17 0.00	439.66
	Tax	05/01/20 20 2	J 061 TRANSFER TO LIEN		35.16 0.00	474.82
	Tax	08/01/20 20 3	J 061 TRANSFER TO LIEN		36.93 0.00	511.75
	Tax	11/01/20 20 4	J 061 TRANS TO LIEN		36.85 0.00	548.60
	Tax	02/01/21 21 1	J 061		36.03 0.00	584.63
	Tax	05/01/21 21 2	J 061 TRANSFER TO LIEN		36.03 0.00	620.66
	Tax	08/01/21 21 3	J 061 TRANSFER		37.05 0.00	657.71
	Tax	11/01/21 21 4	J 061		36.62 0.00	694.33
	Tax	02/01/22 22 1	J 061 TRANSFER TO LIEN		36.44 0.00	730.77
	Tax	05/01/22 22 2	J 061 TRANSFER TO LIEN		36.43 0.00	767.20
423	LANDBERG ROBERT S & TERHUNE ROBYN S	10/05/11	Open		18.00 %	0.00
9	81 HILLCREST DR	Municipal				
	WAYNE NJ	07470	2010			
10-00033	17 SKYLAND AVE			Tax	1,279.64 119.77	1,399.41
00003	BOROUGH OF WANAQUE			Total In Sale:		1,399.41
				Balance as of 12/31/99:		0.00
	Tax	02/01/11 11 1	J 061		420.20 0.00	1,819.61
	Tax	05/01/11 11 2	J 061		420.20 0.00	2,239.81
	Tax	08/01/11 11 3	J 061		442.20 0.00	2,682.01
	Tax	11/01/11 11 4	J 061		450.45 0.00	3,132.46
	Tax	02/01/12 12 1	J 061		433.27 0.00	3,565.73
	Tax	05/01/12 12 2	J 061		433.26 0.00	3,998.99
	Tax	08/01/12 12 3	J 061		455.95 0.00	4,454.94
	Tax	11/01/12 12 4	J 061		462.00 0.00	4,916.94
	Tax	02/01/13 13 1	J 061		446.12 0.00	5,363.06

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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 Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
423	9	10-00033	LANDBERG ROBERT S & TERHUNE ROBYN S	Continued		
		Tax	05/01/13 13 2 J 061		446.12 0.00	5,809.18
		Tax	08/01/13 13 3 J 061		151.01 0.00	5,960.19
		Tax	11/01/13 13 4 J 061		147.94 0.00	6,108.13
		Tax	02/01/14 14 1 J 061		297.80 0.00	6,405.93
		Tax	05/01/14 14 2 J 061		297.80 0.00	6,703.73
		Tax	08/01/14 14 3 J 061		299.68 0.00	7,003.41
		Tax	11/01/14 14 4 J 061		310.27 0.00	7,313.68
		Tax	02/01/15 15 1 J 061		301.39 0.00	7,615.07
		Tax	05/01/15 15 2 J 061		301.39 0.00	7,916.46
		Tax	08/01/15 15 3 J 061		311.82 0.00	8,228.28
		Tax	11/01/15 15 4 J 061		315.23 0.00	8,543.51
		Tax	02/01/16 16 1 J 061	TRANSFER TO LIEN	307.46 0.00	8,850.97
		Tax	05/01/16 16 2 J 061		307.46 0.00	9,158.43
		Tax	08/01/16 16 3 J 061	TRANS TO LIEN	316.35 0.00	9,474.78
		Tax	11/01/16 16 4 J 061		316.35 0.00	9,791.13
		Tax	02/01/17 17 1 J 061		311.91 0.00	10,103.04
		Tax	05/01/17 17 2 J 061		311.90 0.00	10,414.94
		Tax	08/01/17 17 3 J 061	CANCEL BY RESOLUTION	327.64 0.00	10,742.58
		Tax	11/01/17 17 4 J 061		327.63 0.00	11,070.21
		Tax	02/01/18 18 1 J 061	LIEN TRANSFER	319.77 0.00	11,389.98
		Tax	05/01/18 18 2 J 061		319.77 0.00	11,709.75
		Tax	08/01/18 18 3 J 061		335.16 0.00	12,044.91
		Tax	11/01/18 18 4 J 061		335.16 0.00	12,380.07
		Tax	02/01/19 19 1 J 061	TRANSFER	327.47 0.00	12,707.54
		Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN	327.46 0.00	13,035.00
		Tax	08/01/19 19 3 J 061	transfer to lien	340.63 0.00	13,375.63
		Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN	340.63 0.00	13,716.26
		Tax	02/01/20 20 1 J 061		334.05 0.00	14,050.31
		Tax	05/01/20 20 2 J 061	TRANSFER TO LIEN	334.05 0.00	14,384.36
		Tax	08/01/20 20 3 J 061	TRANSFER TO LIEN	350.81 0.00	14,735.17
		Tax	11/01/20 20 4 J 061	TRANS TO LIEN	350.12 0.00	15,085.29
		Tax	02/01/21 21 1 J 061		342.26 0.00	15,427.55
		Tax	05/01/21 21 2 J 061	TRANSFER TO LIEN	342.26 0.00	15,769.81
		Tax	08/01/21 21 3 J 061	TRANSFER	352.00 0.00	16,121.81
		Tax	11/01/21 21 4 J 061		347.90 0.00	16,469.71
		Tax	02/01/22 22 1 J 061	TRANSFER TO LIEN	346.11 0.00	16,815.82
		Tax	05/01/22 22 2 J 061	TRANSFER TO LIEN	346.10 0.00	17,161.92
423	BUONOMO SUSAN	08/17/00	Open		18.00 %	0.00
17	DO NOT MAIL	Municipal				
			1999			
000041	DOTY ROAD			Tax	156.18 13.04	169.22
00003	BOROUGH OF WANAQUE			Cost	15.00 0.00	15.00
				Total In Sale:		184.22
				Balance as of 12/31/99:		0.00
		Tax	02/01/00 00 1 J 061	TRANSFER	52.02 0.00	236.24
		Tax	05/01/00 00 2 J 061	TRANSFER	52.01 0.00	288.25
		Tax	08/01/00 00 3 J 061	TRANSFER	54.58 0.00	342.83
		Tax	11/01/00 00 4 J 061	TRANSFER	54.57 0.00	397.40

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BOROUGH OF WANAQUE
Detailed Lien Account Status Report

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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
423	17	000041	BUONOMO SUSAN	Continued		
	Tax	02/01/01 01 1	J 061	TRANSFER	53.30 0.00	450.70
	Tax	05/01/01 01 2	J 061	TRANSFER	53.29 0.00	503.99
	Tax	08/01/01 01 3	J 061	TRANSFER	59.28 0.00	563.27
	Tax	11/01/01 01 4	J 061	TRANSFER	59.28 0.00	622.55
	Tax	02/01/02 02 1	J 061	TRANSFER	56.29 0.00	678.84
	Tax	05/01/02 02 2	J 061	TRANSFER	56.29 0.00	735.13
	Tax	08/01/02 02 3	J 061	TRANSFER	63.13 0.00	798.26
	Tax	11/01/02 02 4	J 061	TRANSFER	63.12 0.00	861.38
	Tax	02/01/03 03 1	J 061	TRANSFER	59.71 0.00	921.09
	Tax	05/01/03 03 2	J 061	TRANSFER	59.71 0.00	980.80
	Tax	08/01/03 03 3	J 061	TRANSFER	68.40 0.00	1,049.20
	Tax	11/01/03 03 4	J 061	TRANSFER	70.96 0.00	1,120.16
	Tax	02/01/04 04 1	J 061	TRANSFER	64.70 0.00	1,184.86
	Tax	05/01/04 04 2	J 061	TRANSFER	64.69 0.00	1,249.55
	Tax	08/01/04 04 3	J 061	TRANSFER	72.85 0.00	1,322.40
	Tax	11/01/04 04 4	J 061	TRANSFER	72.50 0.00	1,394.90
	Tax	02/01/05 05 1	J 061	TRANSFER	68.69 0.00	1,463.59
	Tax	05/01/05 05 2	J 061	TRANSFER	36.41 0.00	1,500.00
	Tax	05/01/05 05 2	J 061	TRANSFER	32.27 0.00	1,532.27
	Tax	08/01/05 05 3	J 061	TRANSFER	75.87 0.00	1,608.14
	Tax	11/01/05 05 4	J 061	TRANSFER	74.61 0.00	1,682.75
	Tax	02/01/06 06 1	J 061	TRANSFER	71.97 0.00	1,754.72
	Tax	05/01/06 06 2	J 061		71.96 0.00	1,826.68
	Tax	08/01/06 06 3	J 061		78.18 0.00	1,904.86
	Tax	11/01/06 06 4	J 061		77.71 0.00	1,982.57
	Tax	02/01/07 07 1	J 061	TRANSFER TO LIEN	74.96 0.00	2,057.53
	Tax	05/01/07 07 2	J 061	TRANSFER TO LIEN	74.95 0.00	2,132.48
	Tax	08/01/07 07 3	J 061	TRANSFER TO LIEN	79.12 0.00	2,211.60
	Tax	11/01/07 07 4	J 061	TRANSFER TO LIEN	85.61 0.00	2,297.21
	Tax	02/01/08 08 1	J 061	TRANSFER TO LIEN	78.66 0.00	2,375.87
	Tax	05/01/08 08 2	J 061		78.66 0.00	2,454.53
	Tax	08/01/08 08 3	J 061		83.94 0.00	2,538.47
	Tax	11/01/08 08 4	J 061	TRANSFER TO LIEN	82.90 0.00	2,621.37
	Tax	02/01/09 09 1	J 061	TRANSFER TO LIEN	81.04 0.00	2,702.41
	Tax	05/01/09 09 2	J 061	TRANSFER TO LIEN	81.04 0.00	2,783.45
	Tax	08/01/09 09 3	J 061	TRANSFER TO LIEN	88.42 0.00	2,871.87
	Tax	11/01/09 09 4	J 061	TRANSFER TO LIEN	82.10 0.00	2,953.97
	Tax	02/01/10 10 1	J 061		83.15 0.00	3,037.12
	Tax	05/01/10 10 2	J 061		83.15 0.00	3,120.27
	Tax	08/01/10 10 3	J 061		90.70 0.00	3,210.97
	Tax	11/01/10 10 4	J 061		91.38 0.00	3,302.35
	Tax	02/01/11 11 1	J 061		87.10 0.00	3,389.45
	Tax	05/01/11 11 2	J 061		87.09 0.00	3,476.54
	Tax	08/01/11 11 3	J 061		91.66 0.00	3,568.20
	Tax	11/01/11 11 4	J 061		93.36 0.00	3,661.56
	Tax	02/01/12 12 1	J 061		89.81 0.00	3,751.37
	Tax	05/01/12 12 2	J 061		89.80 0.00	3,841.17
	Tax	08/01/12 12 3	J 061		94.51 0.00	3,935.68
	Tax	11/01/12 12 4	J 061		95.75 0.00	4,031.43

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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 Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
Trans: Balance Type	Date Yr Qtr Code					
423	17	000041 BUONOMO SUSAN		Continued		
	Tax	02/01/13 13	1 J 061		92.47 0.00	4,123.90
	Tax	05/01/13 13	2 J 061		92.47 0.00	4,216.37
	Tax	02/01/14 14	1 J 061		37.45 0.00	4,253.82
	Tax	05/01/14 14	2 J 061		37.44 0.00	4,291.26
	Tax	08/01/14 14	3 J 061		37.68 0.00	4,328.94
	Tax	11/01/14 14	4 J 061		39.01 0.00	4,367.95
	Tax	02/01/15 15	1 J 061		37.90 0.00	4,405.85
	Tax	05/01/15 15	2 J 061		37.89 0.00	4,443.74
	Tax	08/01/15 15	3 J 061		39.21 0.00	4,482.95
	Tax	11/01/15 15	4 J 061		39.63 0.00	4,522.58
	Tax	02/01/16 16	1 J 061	TRANSFER TO LIEN	38.66 0.00	4,561.24
	Tax	05/01/16 16	2 J 061		38.66 0.00	4,599.90
	Tax	08/01/16 16	3 J 061	TRANS TO LIEN	39.77 0.00	4,639.67
	Tax	11/01/16 16	4 J 061		39.77 0.00	4,679.44
	Tax	02/01/17 17	1 J 061		39.22 0.00	4,718.66
	Tax	05/01/17 17	2 J 061		39.21 0.00	4,757.87
	Tax	08/01/17 17	3 J 061	CANCEL BY RESOLUTION	41.20 0.00	4,799.07
	Tax	11/01/17 17	4 J 061		41.19 0.00	4,840.26
	Tax	02/01/18 18	1 J 061	LIEN TRANSFER	40.21 0.00	4,880.47
	Tax	05/01/18 18	2 J 061		40.20 0.00	4,920.67
	Tax	08/01/18 18	3 J 061		42.14 0.00	4,962.81
	Tax	11/01/18 18	4 J 061		42.14 0.00	5,004.95
	Tax	02/01/19 19	1 J 061	TRANSFER	41.18 0.00	5,046.13
	Tax	05/01/19 19	2 J 061	TRANSFER TO LIEN	41.17 0.00	5,087.30
	Tax	08/01/19 19	3 J 061	transfer to lien	42.83 0.00	5,130.13
	Tax	11/01/19 19	4 J 061	TRANSFER TO LIEN	42.82 0.00	5,172.95
	Tax	02/01/20 20	1 J 061		42.00 0.00	5,214.95
	Tax	05/01/20 20	2 J 061	TRANSFER TO LIEN	42.00 0.00	5,256.95
	Tax	08/01/20 20	3 J 061	TRANSFER TO LIEN	44.11 0.00	5,301.06
	Tax	11/01/20 20	4 J 061	TRANS TO LIEN	44.02 0.00	5,345.08
	Tax	02/01/21 21	1 J 061		43.04 0.00	5,388.12
	Tax	05/01/21 21	2 J 061	TRANSFER TO LIEN	43.03 0.00	5,431.15
	Tax	08/01/21 21	3 J 061	TRANSFER	44.26 0.00	5,475.41
	Tax	11/01/21 21	4 J 061		43.73 0.00	5,519.14
	Tax	02/01/22 22	1 J 061	TRANSFER TO LIEN	43.52 0.00	5,562.66
	Tax	05/01/22 22	2 J 061	TRANSFER TO LIEN	43.51 0.00	5,606.17
426 2	HOOPER ROBERT W & HELEN C/O HOOPER 1 FIFTH AVENUE HASKELL NJ	09/24/14 Municipal 07420	Open 2013		18.00 %	0.00
13-00023 00003	ELM ST BOROUGH OF WANAQUE			Tax	1,811.16 308.07	2,119.23
				Total In Sale:		2,119.23
				Balance as of 12/31/99:		0.00
	Tax	02/01/14 14	1 J 061		452.79 0.00	2,572.02
	Tax	05/01/14 14	2 J 061		452.79 0.00	3,024.81
	Tax	08/01/14 14	3 J 061		455.65 0.00	3,480.46
	Tax	11/01/14 14	4 J 061		471.77 0.00	3,952.23
	Tax	02/01/15 15	1 J 061		458.25 0.00	4,410.48
	Tax	05/01/15 15	2 J 061		458.25 0.00	4,868.73

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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 Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
426	2	13-00023	HOOPER ROBERT W & HELEN C/O HOOPER	Continued		
		Tax	08/01/15 15 3 J 061		474.11 0.00	5,342.84
		Tax	11/01/15 15 4 J 061		479.31 0.00	5,822.15
		Tax	02/01/16 16 1 J 061	TRANSFER TO LIEN	467.48 0.00	6,289.63
		Tax	05/01/16 16 2 J 061		467.48 0.00	6,757.11
		Tax	08/01/16 16 3 J 061	TRANS TO LIEN	481.00 0.00	7,238.11
		Tax	11/01/16 16 4 J 061		481.00 0.00	7,719.11
		Tax	02/01/17 17 1 J 061		474.24 0.00	8,193.35
		Tax	05/01/17 17 2 J 061		474.24 0.00	8,667.59
		Tax	08/01/17 17 3 J 061	CANCEL BY RESOLUTION	498.16 0.00	9,165.75
		Tax	11/01/17 17 4 J 061		498.16 0.00	9,663.91
		Tax	02/01/18 18 1 J 061	LIEN TRANSFER	486.20 0.00	10,150.11
		Tax	05/01/18 18 2 J 061		486.20 0.00	10,636.31
		Tax	08/01/18 18 3 J 061		509.60 0.00	11,145.91
		Tax	11/01/18 18 4 J 061		509.60 0.00	11,655.51
		Tax	02/01/19 19 1 J 061	TRANSFER	497.90 0.00	12,153.41
		Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN	497.90 0.00	12,651.31
		Tax	08/01/19 19 3 J 061	transfer to lien	517.92 0.00	13,169.23
		Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN	517.92 0.00	13,687.15
		Tax	02/01/20 20 1 J 061		507.91 0.00	14,195.06
		Tax	05/01/20 20 2 J 061	TRANSFER TO LIEN	507.91 0.00	14,702.97
		Tax	08/01/20 20 3 J 061	TRANSFER TO LIEN	533.39 0.00	15,236.36
		Tax	11/01/20 20 4 J 061	TRANS TO LIEN	532.35 0.00	15,768.71
		Tax	02/01/21 21 1 J 061		520.39 0.00	16,289.10
		Tax	05/01/21 21 2 J 061	TRANSFER TO LIEN	520.39 0.00	16,809.49
		Tax	08/01/21 21 3 J 061	TRANSFER	535.21 0.00	17,344.70
		Tax	11/01/21 21 4 J 061		528.97 0.00	17,873.67
		Tax	02/01/22 22 1 J 061	TRANSFER TO LIEN	526.24 0.00	18,399.91
		Tax	05/01/22 22 2 J 061	TRANSFER TO LIEN	526.24 0.00	18,926.15
426 23	NOWACKI S ESTATE OF C/O EAKINS 6123 FARRINGTON RD APT L3 CHAPEL HILL NC	05/09/03 Outside 27517-9474	Open 2002		18.00 %	0.00
030070 00300	OAK ST JASON WHITMORE			Tax Cost Total In Sale: Balance as of 12/31/99:	22.15 1.14 15.00 0.00	23.29 15.00 38.29 0.00
426 23	NOWACKI S ESTATE OF C/O EAKINS 6123 FARRINGTON RD APT L3 CHAPEL HILL NC	05/25/04 Outside 27517-9474	Open 2003		18.00 %	0.00
040086 00330	OAK ST EDWARD J GALBIERCZYK			Tax Cost Total In Sale: Balance as of 12/31/99:	45.40 3.34 15.00 0.00	48.74 15.00 63.74 0.00
		Tax	06/14/04 04 1 J 061	1&2/04TAX	23.15 0.00	86.89
		Tax	09/23/04 04 3 J 061	3/04 TAX	12.93 0.00	99.82
		Tax	01/30/06 05 1 J 061	LIENHOLDER	13.01 0.00	112.83
		Tax	01/30/06 05 2 J 061	LIENHOLDER	12.77 0.00	125.60
		Tax	01/30/06 05 3 J 061	LIENHOLDER	13.84 0.00	139.44

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BOROUGH OF WANAQUE
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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
426	23	040086 NOWACKI S ESTATE OF C/O EAKINS		Continued		
		Tax	01/30/06 05 4 J 061	LIENHOLDER	13.35	0.00 152.79
		Tax	01/30/06 06 1 J 061	LIENHOLDER	12.63	0.00 165.42
		Tax	06/06/06 06 2 J 061	REF 4049	12.72	0.00 178.14
		Tax	06/06/06 06 2 J 061	GALBIERCZYK	12.72-	0.00 165.42
		Tax	06/06/06 06 2 J 061	GALBIERCZYK	12.72	0.00 178.14
		Tax	08/18/06 06 3 J 061	GALBIERCZYK	13.77	0.00 191.91
		Tax	01/05/07 06 4 J 061	GALBIERCZYK	13.82	0.00 205.73
		Tax	03/26/07 07 1 J 061	MR G	13.30	0.00 219.03
		Tax	03/26/07 07 2 J 061	MR G	2.00	0.00 221.03
		Tax	12/07/07 07 2 J 061		11.68	0.00 232.71
		Tax	12/07/07 07 3 J 061		14.27	0.00 246.98
		Tax	12/07/07 07 4 J 061		15.14	0.00 262.12
		Tax	04/09/08 08 1 J 061	MR G	14.01	0.00 276.13
		Tax	05/23/08 08 2 J 061	MR G	13.86	0.00 289.99
		Tax	10/30/08 08 3 J 061	MR G	15.02	0.00 305.01
		Tax	12/29/08 08 4 J 061	ED GALB	14.73	0.00 319.74
		Tax	06/26/09 09 1 J 061	MR G	14.67	0.00 334.41
		Tax	06/26/09 09 2 J 061	MR G	14.38	0.00 348.79
		Tax	10/15/09 09 3 J 061	GALBIERCZYK	15.76	0.00 364.55
		Tax	01/05/10 09 4 J 061	MR G	14.59	0.00 379.14
		Tax	07/30/10 10 1 J 061		15.17	0.00 394.31
		Tax	07/30/10 10 2 J 061		14.88	0.00 409.19
		Tax	09/22/10 04 4 J 061	GALBIERCZK	12.72	0.20 421.91
		Tax	12/08/10 10 3 J 061	galbierczyk	16.36	0.00 438.27
		Tax	12/08/10 10 4 J 061	galbierczyk	16.16	0.00 454.43
		Tax	05/27/11 11 1 J 061	MR G	15.67	0.00 470.10
		Tax	05/27/11 11 2 J 061	MR G	15.36	0.00 485.46
		Tax	01/05/12 11 3 J 061	mr g	16.62	0.00 502.08
		Tax	01/05/12 11 4 J 061	mr g	16.61	0.00 518.69
		Tax	06/27/12 12 1 J 061		16.27	0.00 534.96
		Tax	06/27/12 12 2 J 061		15.94	0.00 550.90
		Tax	10/25/12 12 3 J 061	mr g	16.89	0.00 567.79
		Tax	12/12/12 12 4 J 061	mr g	16.95	0.00 584.74
		Tax	07/08/13 13 1 J 061		16.77	0.00 601.51
		Tax	07/08/13 13 2 J 061		16.44	0.00 617.95
		Tax	01/15/14 13 3 J 061		46.52	0.00 664.47
		Tax	01/15/14 13 4 J 061		44.57	0.00 709.04
		Tax	07/07/14 13 4 J 061		0.75	0.00 709.79
		Tax	07/07/14 14 1 J 061		31.50	0.00 741.29
		Tax	07/07/14 14 2 J 061		30.89	0.00 772.18
		Tax	01/20/15 14 3 J 061	mr g	31.79	0.00 803.97
		Tax	01/20/15 14 4 J 061	mr g	32.28	0.00 836.25
426	NOWACKI S ESTATE OF C/O EAKINS	09/21/16	Open		18.00 %	0.00
23	6123 FARRINGTON RD APT L3	Municipal				
	CHAPEL HILL NC	27517-9474	2015			
15-00023	OAK ST			Tax	125.86	12.67 138.53
00003	BOROUGH OF WANAQUE			Cost	15.00	0.00 15.00
				Total In Sale:		153.53

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BOROUGH OF WANAQUE
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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 Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Tot
Trans: Balance Type	Date Yr Qtr Code				Principal Interest	Prin Balance
426	23	15-00023 NOWACKI S ESTATE OF C/O EAKINS	Continued			
				Balance as of 12/31/99:		0.00
		Tax	02/01/16 16	1 J 061	31.47 0.00	185.00
		Tax	05/01/16 16	2 J 061	31.46 0.00	216.46
		Tax	08/01/16 16	3 J 061	32.38 0.00	248.84
		Tax	11/01/16 16	4 J 061	32.37 0.00	281.21
		Tax	02/01/17 17	1 J 061	31.92 0.00	313.13
		Tax	05/01/17 17	2 J 061	31.92 0.00	345.05
		Tax	08/01/17 17	3 J 061 CANCEL BY RESOLUTION	33.53 0.00	378.58
		Tax	11/01/17 17	4 J 061	33.53 0.00	412.11
		Tax	02/01/18 18	1 J 061 LIEN TRANSFER	32.73 0.00	444.84
		Tax	05/01/18 18	2 J 061	32.72 0.00	477.56
		Tax	08/01/18 18	3 J 061	34.30 0.00	511.86
		Tax	11/01/18 18	4 J 061	34.30 0.00	546.16
		Tax	02/01/19 19	1 J 061 TRANSFER	33.52 0.00	579.68
		Tax	05/01/19 19	2 J 061 TRANSFER TO LIEN	33.51 0.00	613.19
		Tax	08/01/19 19	3 J 061 transfer to lien	34.86 0.00	648.05
		Tax	11/01/19 19	4 J 061 TRANSFER TO LIEN	34.86 0.00	682.91
		Tax	02/01/20 20	1 J 061	34.19 0.00	717.10
		Tax	05/01/20 20	2 J 061 TRANSFER TO LIEN	34.19 0.00	751.29
		Tax	08/01/20 20	3 J 061 TRANSFER TO LIEN	35.90 0.00	787.19
		Tax	11/01/20 20	4 J 061 TRANS TO LIEN	35.83 0.00	823.02
		Tax	02/01/21 21	1 J 061	35.03 0.00	858.05
		Tax	05/01/21 21	2 J 061 TRANSFER TO LIEN	35.03 0.00	893.08
		Tax	08/01/21 21	3 J 061 TRANSFER	36.02 0.00	929.10
		Tax	11/01/21 21	4 J 061	35.60 0.00	964.70
		Tax	02/01/22 22	1 J 061 TRANSFER TO LIEN	35.42 0.00	1,000.12
		Tax	05/01/22 22	2 J 061 TRANSFER TO LIEN	35.42 0.00	1,035.54
427	NAPOLITANO G & FLORIO ANGELA	08/17/00	Open		18.00 %	0.00
5	26 PINE BLVD	Municipal				
	PATCHOGUE NY	11772	1999			
000042	ROGER & SKYLAND			Tax	9.15 0.58	9.73
00003	BOROUGH OF WANAQUE			Cost	15.00 0.00	15.00
				Total In Sale:		24.73
				Balance as of 12/31/99:		0.00
		Tax	02/01/00 00	1 J 061 TRANSFER	9.13 0.00	33.16
		Tax	05/01/00 00	2 J 061 TRANSFER	9.12 0.00	42.28
		Tax	08/01/00 00	3 J 061 TRANSFER	9.58 0.00	52.86
		Tax	11/01/00 00	4 J 061 TRANSFER	9.57 0.00	62.43
		Tax	02/01/01 01	1 J 061 TRANSFER	9.35 0.00	71.78
		Tax	05/01/01 01	2 J 061 TRANSFER	9.35 0.00	80.13
		Tax	08/01/01 01	3 J 061 TRANSFER	10.40 0.00	91.53
		Tax	11/01/01 01	4 J 061 TRANSFER	10.40 0.00	101.93
		Tax	02/01/02 02	1 J 061 TRANSFER	9.88 0.00	111.81
		Tax	05/01/02 02	2 J 061 TRANSFER	9.87 0.00	121.68
		Tax	08/01/02 02	3 J 061 TRANSFER	11.08 0.00	132.76
		Tax	11/01/02 02	4 J 061 TRANSFER	11.07 0.00	143.83
		Tax	02/01/03 03	1 J 061 TRANSFER	10.48 0.00	154.31
		Tax	05/01/03 03	2 J 061 TRANSFER	10.47 0.00	164.78

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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	Balance Type	Principal	Interest
Cert Num	Property Location					Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
427	5	000042	NAPOLITANO G & FLORIO ANGELA	Continued		
	Tax	08/01/03	03 3 J 061	TRANSFER	12.00	0.00 176.48
	Tax	11/01/03	03 4 J 061	TRANSFER	12.45	0.00 188.93
	Tax	02/01/04	04 1 J 061	TRANSFER	11.35	0.00 200.28
	Tax	05/01/04	04 2 J 061	TRANSFER	11.35	0.00 211.63
	Tax	08/01/04	04 3 J 061	TRANSFER	12.78	0.00 224.41
	Tax	11/01/04	04 4 J 061	TRANSFER	12.72	0.00 237.13
	Tax	02/01/05	05 1 J 061	TRANSFER	12.05	0.00 249.18
	Tax	05/01/05	05 2 J 061	TRANSFER	12.05	0.00 261.23
	Tax	08/01/05	05 3 J 061	TRANSFER	13.31	0.00 274.54
	Tax	11/01/05	05 4 J 061	TRANSFER	13.09	0.00 287.63
	Tax	02/01/06	06 1 J 061	TRANSFER	12.63	0.00 300.26
	Tax	05/01/06	06 2 J 061		12.62	0.00 312.88
	Tax	08/01/06	06 3 J 061		13.72	0.00 326.60
	Tax	11/01/06	06 4 J 061		13.63	0.00 340.23
	Tax	02/01/07	07 1 J 061	TRANSFER TO LIEN	13.15	0.00 353.38
	Tax	05/01/07	07 2 J 061	TRANSFER TO LIEN	13.15	0.00 366.53
	Tax	08/01/07	07 3 J 061	TRANSFER TO LIEN	13.88	0.00 380.41
	Tax	11/01/07	07 4 J 061	TRANSFER TO LIEN	15.02	0.00 395.43
	Tax	02/01/08	08 1 J 061	TRANSFER TO LIEN	13.80	0.00 409.23
	Tax	05/01/08	08 2 J 061		13.80	0.00 423.03
	Tax	08/01/08	08 3 J 061		14.73	0.00 437.76
	Tax	11/01/08	08 4 J 061	TRANSFER TO LIEN	14.54	0.00 452.30
	Tax	02/01/09	09 1 J 061	TRANSFER TO LIEN	14.22	0.00 466.52
	Tax	05/01/09	09 2 J 061	TRANSFER TO LIEN	14.22	0.00 480.74
	Tax	08/01/09	09 3 J 061	TRANSFER TO LIEN	15.51	0.00 496.25
	Tax	11/01/09	09 4 J 061	TRANSFER TO LIEN	14.40	0.00 510.65
	Tax	02/01/10	10 1 J 061		14.59	0.00 525.24
	Tax	05/01/10	10 2 J 061		14.59	0.00 539.83
	Tax	08/01/10	10 3 J 061		15.91	0.00 555.74
	Tax	11/01/10	10 4 J 061		16.03	0.00 571.77
	Tax	02/01/11	11 1 J 061		15.28	0.00 587.05
	Tax	05/01/11	11 2 J 061		15.28	0.00 602.33
	Tax	08/01/11	11 3 J 061		16.08	0.00 618.41
	Tax	11/01/11	11 4 J 061		16.38	0.00 634.79
	Tax	02/01/12	12 1 J 061		15.76	0.00 650.55
	Tax	05/01/12	12 2 J 061		15.75	0.00 666.30
	Tax	08/01/12	12 3 J 061		16.58	0.00 682.88
	Tax	11/01/12	12 4 J 061		16.80	0.00 699.68
	Tax	02/01/13	13 1 J 061		16.23	0.00 715.91
	Tax	05/01/13	13 2 J 061		16.22	0.00 732.13
	Tax	02/01/14	14 1 J 061		7.84	0.00 739.97
	Tax	05/01/14	14 2 J 061		7.84	0.00 747.81
	Tax	08/01/14	14 3 J 061		7.89	0.00 755.70
	Tax	11/01/14	14 4 J 061		7.06	0.00 762.76
	Tax	02/01/15	15 1 J 061		7.94	0.00 770.70
	Tax	08/01/15	15 3 J 061		8.20	0.00 778.90
	Tax	11/01/15	15 4 J 061		8.29	0.00 787.19
	Tax	02/01/16	16 1 J 061	TRANSFER TO LIEN	8.09	0.00 795.28
	Tax	05/01/16	16 2 J 061		8.09	0.00 803.37

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BOROUGH OF WANAUKE
Detailed Lien Account Status Report

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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 Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
Trans: Balance Type	Date Yr Qtr Code					
427	5	000042	NAPOLITANO G & FLORIO ANGELA	Continued		
Tax	11/01/16 16 4 J 061				8.32 0.00	811.69
Tax	12/31/16 16 3 J 061				8.33 0.00	820.02
Tax	02/01/17 17 1 J 061				8.21 0.00	828.23
Tax	05/01/17 17 2 J 061				8.21 0.00	836.44
Tax	08/01/17 17 3 J 061			CANCEL BY RESOLUTION	8.62 0.00	845.06
Tax	11/01/17 17 4 J 061				8.62 0.00	853.68
Tax	02/01/18 18 1 J 061			LIEN TRANSFER	8.42 0.00	862.10
Tax	08/01/18 18 3 J 061				8.82 0.00	870.92
Tax	11/01/18 18 4 J 061				8.82 0.00	879.74
Tax	02/01/19 19 1 J 061			TRANSFER	8.62 0.00	888.36
Tax	05/01/19 19 2 J 061			TRANSFER TO LIEN	8.62 0.00	896.98
Tax	08/01/19 19 3 J 061			transfer to lien	8.96 0.00	905.94
Tax	11/01/19 19 4 J 061			TRANSFER TO LIEN	8.96 0.00	914.90
Tax	02/01/20 20 1 J 061				8.79 0.00	923.69
Tax	08/01/20 20 3 J 061			TRANSFER TO LIEN	9.24 0.00	932.93
Tax	11/01/20 20 4 J 061			TRANS TO LIEN	9.21 0.00	942.14
Tax	02/01/21 21 1 J 061				9.01 0.00	951.15
Tax	05/01/21 21 2 J 061			TRANSFER TO LIEN	9.01 0.00	960.16
Tax	08/01/21 21 3 J 061			TRANSFER	9.26 0.00	969.42
Tax	11/01/21 21 4 J 061				9.15 0.00	978.57
Tax	02/01/22 22 1 J 061			TRANSFER TO LIEN	9.11 0.00	987.68
Tax	05/01/22 22 2 J 061			TRANSFER TO LIEN	9.11 0.00	996.79
478	GOMEZ CONSTANTINO & VERONICA	09/21/16	Open		18.00 %	0.00
9	13 RINGWOOD AVENUE	Municipal				
	POMPTON LAKES NJ	07442	2015			
15-00029	13 RINGWOOD AVE			Tax	121.07 9.71	130.78
00003	BOROUGH OF WANAUKE			Cost	15.00 0.00	15.00
				Total In Sale:		145.78
				Balance as of 12/31/99:		0.00
Tax	02/01/16 16 1 J 061				43.16 0.00	188.94
Tax	05/01/16 16 2 J 061				43.15 0.00	232.09
Tax	08/01/16 16 3 J 061				44.40 0.00	276.49
Tax	11/01/16 16 4 J 061				44.39 0.00	320.88
Tax	02/01/17 17 1 J 061				43.78 0.00	364.66
Tax	05/01/17 17 2 J 061				43.77 0.00	408.43
Tax	08/01/17 17 3 J 061			CANCEL BY RESOLUTION	45.99 0.00	454.42
Tax	11/01/17 17 4 J 061				45.98 0.00	500.40
Tax	02/01/18 18 1 J 061			LIEN TRANSFER	44.88 0.00	545.28
Tax	05/01/18 18 2 J 061				44.88 0.00	590.16
Tax	08/01/18 18 3 J 061				47.04 0.00	637.20
Tax	11/01/18 18 4 J 061				47.04 0.00	684.24
Tax	02/01/19 19 1 J 061			TRANSFER	45.96 0.00	730.20
Tax	05/01/19 19 2 J 061			TRANSFER TO LIEN	45.96 0.00	776.16
Tax	08/01/19 19 3 J 061			transfer to lien	47.81 0.00	823.97
Tax	11/01/19 19 4 J 061			TRANSFER TO LIEN	47.81 0.00	871.78
Tax	02/01/20 20 1 J 061				46.89 0.00	918.67
Tax	05/01/20 20 2 J 061			TRANSFER TO LIEN	46.88 0.00	965.55
Tax	08/01/20 20 3 J 061			TRANSFER TO LIEN	49.24 0.00	1,014.79

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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
478	9	15-00029	GOMEZ CONSTANTINO & VERONICA	Continued		
	Tax	11/01/20	20 4 J 061	TRANS TO LIEN	49.13	0.00 1,063.92
	Tax	02/01/21	21 1 J 061		48.04	0.00 1,111.96
	Tax	05/01/21	21 2 J 061	TRANSFER TO LIEN	48.03	0.00 1,159.99
	Tax	08/01/21	21 3 J 061	TRANSFER	49.41	0.00 1,209.40
	Tax	11/01/21	21 4 J 061		48.82	0.00 1,258.22
	Tax	02/01/22	22 1 J 061	TRANSFER TO LIEN	48.58	0.00 1,306.80
	Tax	05/01/22	22 2 J 061	TRANSFER TO LIEN	48.57	0.00 1,355.37

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	22	0.00	51,209.02 134,723.72	0.00	0.00	157.24- 122,479.89	0.00	0.00	148,341.92 308,255.39
Water	4	0.00	75.23 0.00	0.00	0.00	0.00 4,135.87	0.00	0.00	0.00 4,211.10
Sewer	3	0.00	173.85 0.00	0.00	0.00	0.00 5,719.21	0.00	0.00	0.00 5,893.06
Cost	13	0.00	397.98 0.00	0.00	0.00	0.00 0.00	0.00	0.00	252.98 397.98
Lien Totals	42	0.00	51,856.08 134,723.72	0.00	0.00	157.24- 132,334.97	0.00	0.00	148,594.90 318,757.53

Total Certs: 23

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

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Lien Account Status Audit Totals

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SALE DATE: 01/01/2000 to 06/13/2022

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	43,407.06	
Water	73.10	
Sewer	173.85	
Cost	397.98	
Interest	<u>7,804.09</u>	
TOTAL TAX SALE		51,856.08

TRANSFERS TO LIEN

Tax	134,723.72	
Water	0.00	
Sewer	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		134,723.72

ASSIGNMENT PAYMENTS (Principal & Interest)

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

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

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

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
LIEN TRNSFR BALANCES	131,666.76	12.72-	131,654.04
LIEN TRNF EXST PNLTY	680.93	0.00	680.93
MISCELLANEOUS	<u>0.00</u>	<u>157.24-</u>	<u>157.24-</u>
TOTAL ADJUSTMENTS	132,347.69	169.96-	132,177.73

132,177.73

BALANCE AS OF 06/13/22

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Lien Account Status Audit Totals

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Tax	308,255.39	
Water	4,211.10	
Sewer	5,893.06	
Cost	397.98	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>318,757.53</u></u>
MUNICIPAL LIEN BALANCE AS OF 06/13/22		
Tax	148,341.92	
Water	0.00	
Sewer	0.00	
Cost	252.98	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>148,594.90</u></u>
TOTAL PREMIUM		96,518.00

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COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
LIEN TRNSFR BALANCES	<u>0.20</u>	<u>0.00</u>	<u>0.20</u>	
	0.20	0.00	0.20	
TOTAL INTEREST ADJUSTMENTS				<u>0.20</u>