

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: 05/16/23 to 05/16/24 Include Fees: N
 Transaction Dates: 05/16/23 to 05/16/24 Include Costs: Y
 Include Charge Type: Tax: N Water: N Sewer: Y Electric: N Other: N
 Sp. Assmnt: N Misc: N Board Up: N Demolition: N
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check Cleared Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years	Principal	Interest	Total
Cert Num	Property Location		Balance Type			
Lien Hldr Id	Name					
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest Prin Balance
4	DE SANTIS, DAWN B	10/17/23	Open			0.00 % 700.00
12	405 WILLOW WAY	Outside				
	CLARK, NJ	07066	2022			
23-00001	405 WILLOW WAY			Sewer	140.00	12.20 152.20
1297	SMYRNA GROUP, LLC			Cost	65.00	0.00 65.00
				Total In Sale:		217.20
				Balance as of 05/15/23:		0.00
	Sewer	01/02/24	23 1 J 074		149.02	0.00 366.22
	Sewer	01/02/24	23 2 J 074		143.42	0.00 509.64
16	HELEN JEANNE KRIZER	10/17/23	Open			0.00 % 21,500.00
6	64 WILLIAM ST	Outside				
	CLARK, N J	07066	2022			
23-00004	64 WILLIAM ST			Sewer	141.03	12.32 153.35
1062	CHRISTIANA T C/F CE1/FIRSTTRUST			Cost	125.45	0.00 125.45
				Total In Sale:		278.80
				Balance as of 05/15/23:		0.00
	Sewer	11/20/23	23 1 J 074		147.65	0.00 426.45
	Sewer	11/20/23	23 2 J 074		142.05	0.00 568.50
17	RISHKO, JENNIFER	10/17/23	Open			0.00 % 1,000.00
14	152 WILLOW WAY	Outside				
	CLARK, NJ	07066	2021			
23-00005	152 WILLOW WAY			Sewer	429.91	0.00 429.91
1183	PRO CAP 8 FBO FIRSTTRUST BANK			Cost	65.00	0.00 65.00
				Total In Sale:		494.91
				Balance as of 05/15/23:		0.00
	Sewer	11/28/23	23 1 J 074		40.68	0.00 535.59
	Sewer	11/28/23	23 2 J 074		142.30	0.00 677.89

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	Certificate % Amounts In Sale Principal Interest	Premium Total			
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
29 19	535 OAK RIDGE RD JL LLC	10/17/23	Open					0.00 %	16,500.00
23-00006 1062	169 GLENWOOD RD	Outside							
	ELIZABETH, NJ	07208	2022						
	535 OAK RIDGE ROAD					Sewer	0.00	0.00	0.00
	CHRISTIANA T C/F CE1/FIRSTRUST					Cost	118.01	0.00	118.01
						Total In Sale:			118.01
						Balance as of 05/15/23:			0.00
	Sewer	11/20/23	23	1	J	074	147.65	0.00	265.66
	Sewer	11/20/23	23	2	J	074	142.05	0.00	407.71
31.02 9	TORRES, KENNETH WILLIAM	10/17/23	Open					0.00 %	600.00
23-00007 1183	38 MEADOW ROAD	Outside							
	CLARK, NJ	07066	2022						
	38 MEADOW ROAD					Sewer	223.63	18.19	241.82
	PRO CAP 8 FBO FIRSTRUST BANK					Cost	65.00	0.00	65.00
						Total In Sale:			306.82
						Balance as of 05/15/23:			0.00
	Sewer	11/28/23	23	1	J	074	147.90	0.00	454.72
	Sewer	11/28/23	23	2	J	074	142.30	0.00	597.02
43 18	SOMMERS, LISA M & DAVID W	10/17/23	Open					0.00 %	1,000.00
23-00009 1183	11 WENDELL PL	Outside							
	CLARK, NJ	07066	2022						
	11 WENDELL PL					Sewer	280.00	30.00	310.00
	PRO CAP 8 FBO FIRSTRUST BANK					Cost	65.00	0.00	65.00
						Total In Sale:			375.00
						Balance as of 05/15/23:			0.00
	Sewer	11/28/23	23	1	J	074	147.90	0.00	522.90
	Sewer	11/28/23	23	2	J	074	142.30	0.00	665.20
67 29	JNB REAL ESTATE LLC	10/17/23	Open					0.00 %	7,500.00
23-00011 1062	2115 LAKE AVE	Outside							
	SCOTCH PLAINS, NJ	07076	2022						
	150 LEXINGTON BLVD					Sewer	280.00	30.00	310.00
	CHRISTIANA T C/F CE1/FIRSTRUST					Cost	65.00	0.00	65.00
						Total In Sale:			375.00
						Balance as of 05/15/23:			0.00
	Sewer	11/20/23	23	1	J	074	147.65	0.00	522.65
	Sewer	11/20/23	23	2	J	074	142.05	0.00	664.70
85 42	GERBOUNKA, MICHAEL	10/17/23	Open					0.00 %	1,000.00
23-00012 1183	4 IVY ST	Outside							
	CLARK, N J	07066	2022						
	4 IVY ST					Sewer	280.00	30.00	310.00
	PRO CAP 8 FBO FIRSTRUST BANK					Cost	65.00	0.00	65.00
						Total In Sale:			375.00
						Balance as of 05/15/23:			0.00
	Sewer	11/28/23	23	1	J	074	174.31	0.00	549.31
	Sewer	11/28/23	23	2	J	074	167.71	0.00	717.02

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	Certificate % Amounts In Sale Principal Interest	Premium Total			
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
107 3	NENORTAS, ADAM & PECINA, LACEY	10/17/23	Open					0.00 %	1,000.00
23-00014	16 HARDING AVE	Outside							
1183	CLARK, NJ	07066	2022						
	16 HARDING AVE					Sewer	280.00	30.00	310.00
	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	65.00	0.00	65.00
						Total In Sale:			375.00
						Balance as of 05/15/23:			0.00
	Sewer	11/28/23	23	1	J	074	147.90	0.00	522.90
	Sewer	11/28/23	23	2	J	074	142.30	0.00	665.20
122 5	CLAUSEN-SOIR, GRECCIA	10/17/23	Open					0.00 %	700.00
23-00015	10 NASSAU ST	Outside							
1297	CLARK, NJ	07066	2022						
	10 NASSAU ST					Sewer	136.52	11.89	148.41
	SMYRNA GROUP, LLC					Cost	65.00	0.00	65.00
						Total In Sale:			213.41
						Balance as of 05/15/23:			0.00
	Sewer	01/02/24	23	1	J	074	149.02	0.00	362.43
	Sewer	01/02/24	23	2	J	074	143.42	0.00	505.85
187 8	WEMETT, KYLE M & CARMEN GONZALEZ-	10/17/23	Open					0.00 %	1,000.00
23-00019	1148 FOREST DR	Outside							
1183	CLARK, NJ	07066	2022						
	1148 FOREST DR					Sewer	280.00	30.00	310.00
	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	65.00	0.00	65.00
						Total In Sale:			375.00
						Balance as of 05/15/23:			0.00
	Sewer	11/28/23	23	1	J	074	147.90	0.00	522.90
	Sewer	11/28/23	23	2	J	074	142.30	0.00	665.20
192 30.03	BSD ALEPH TRUST	10/17/23	Open					0.00 %	54,500.00
23-00020	44 LORIMER ST	Outside							
1061	BROOKLYN, NY	11206	2022						
	500 VALLEY ROAD					Sewer	0.00	0.00	0.00
	WSFS CF ACTLIEN HOLDING					Cost	144.34	0.00	144.34
						Total In Sale:			144.34
						Balance as of 05/15/23:			0.00
	Sewer	11/20/23	23	1	J	074	147.93	0.00	292.27
	Sewer	11/20/23	23	2	J	074	142.33	0.00	434.60
192 41	CABALLERO, NANCY B	10/17/23	Open					0.00 %	1,000.00
23-00021	89 UNION COUNTY PKWY	Outside							
1183	CLARK, NJ	07066	2022						
	89 UNION COUNTY PKWY					Sewer	280.00	24.15	304.15
	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	65.00	0.00	65.00
						Total In Sale:			369.15
						Balance as of 05/15/23:			0.00
	Sewer	11/28/23	23	1	J	074	147.90	0.00	517.05
	Sewer	11/28/23	23	2	J	074	142.30	0.00	659.35

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
Sewer	13	0.00	2,979.84 0.00	0.00	0.00	0.00 3,720.24	0.00	0.00	0.00 6,700.08
Cost	13	0.00	1,037.80 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 1,037.80
Lien Totals	26	0.00	4,017.64 0.00	0.00	0.00	0.00 3,720.24	0.00	0.00	0.00 7,737.88

Total Certs: 13

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
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: 05/16/2023 to 05/16/2024

BALANCE AS OF 05/15/23 0.00

TAX SALE

Sewer	2,751.09	
Cost	1,037.80	
Interest	<u>228.75</u>	
TOTAL TAX SALE		4,017.64

TRANSFERS TO LIEN

Sewer	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

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

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

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

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	<u>3,720.24</u>	<u>0.00</u>	<u>3,720.24</u>
	3,720.24	0.00	3,720.24
TOTAL ADJUSTMENTS			<u>3,720.24</u>

BALANCE AS OF 05/16/24

Sewer	6,700.08	
Cost	1,037.80	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>7,737.88</u></u>

MUNICIPAL LIEN BALANCE AS OF 05/16/24

Sewer	0.00	
Cost	0.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>0.00</u></u>

TOTAL PREMIUM 108,000.00

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>