

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: Y Water: N Sewer: N 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			
Cert Num	Property Location			Balance Type		Total			
Lien Hldr Id	Name								
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
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					Tax	3,196.67	422.41	3,619.08
1062	CHRISTIANA T C/F CE1/FIRSTTRUST					Cost	125.45	0.00	125.45
						Total In Sale:			3,744.53
						Balance as of 05/15/23:			0.00
	Tax	10/30/23	23	1	J 074		3,636.15	0.00	7,380.68
	Tax	10/30/23	23	2	J 074		3,491.91	0.00	10,872.59
	Tax	10/30/23	23	3	J 074		3,546.84	0.00	14,419.43
	Tax	10/30/23	23	4	J 074		3,395.73	0.00	17,815.16
	Tax	12/31/23	23	4	J 076	6% YEAR END PENALTY	887.19	0.00	18,702.35
	Tax	02/22/24	24	1	J 074		3,333.40	0.00	22,035.75
29	535 OAK RIDGE RD JL LLC	10/17/23	Open					0.00 %	16,500.00
19	169 GLENWOOD RD	Outside							
	ELIZABETH, NJ	07208	2022						
23-00006	535 OAK RIDGE ROAD					Tax	3,018.85	381.85	3,400.70
1062	CHRISTIANA T C/F CE1/FIRSTTRUST					Cost	118.01	0.00	118.01
						Total In Sale:			3,518.71
						Balance as of 05/15/23:			0.00
	Tax	10/30/23	23	1	J 074		2,855.22	0.00	6,373.93
	Tax	10/30/23	23	2	J 074		2,741.96	0.00	9,115.89
	Tax	10/30/23	23	3	J 074		2,785.09	0.00	11,900.98
	Tax	10/30/23	23	4	J 074		2,666.43	0.00	14,567.41
	Tax	12/31/23	23	4	J 076	6% YEAR END PENALTY	700.46	0.00	15,267.87
	Tax	02/22/24	24	1	J 074		2,617.50	0.00	17,885.37
	Tax	05/13/24	24	2	J 074		2,608.42	0.00	20,493.79
67	JNB REAL ESTATE LLC	10/17/23	Open					0.00 %	7,500.00
29	2115 LAKE AVE	Outside							
	SCOTCH PLAINS, NJ	07076	2022						
23-00011	150 LEXINGTON BLVD					Tax	0.00	0.00	0.00
1062	CHRISTIANA T C/F CE1/FIRSTTRUST					Cost	65.00	0.00	65.00
						Total In Sale:			65.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
67	29	23-00011 JNB REAL ESTATE LLC				Continued			
						Balance as of 05/15/23:			0.00
	Tax	10/30/23	23	1	J	074	2,327.83	0.00	2,392.83
	Tax	10/30/23	23	2	J	074	2,316.21	0.00	4,709.04
	Tax	10/30/23	23	3	J	074	2,352.65	0.00	7,061.69
	Tax	10/30/23	23	4	J	074	2,252.41	0.00	9,314.10
	Tax	02/22/24	24	1	J	074	2,211.07	0.00	11,525.17
135 9	HAWN, MICHELLE 20 LEXINGTON BLVD CLARK, NJ	10/17/23 Outside 07066	Open 2022					0.00 %	7,400.00
23-00017 121	20 LEXINGTON BLVD ATCF II NJ LLC, LUMENTUM CUST					Tax Cost	5,621.32 150.00	978.04 0.00	6,599.36 150.00
						Total In Sale:			6,749.36
						Balance as of 05/15/23:			0.00
	Tax	10/27/23	23	1	J	074	2,122.08	0.00	8,871.44
	Tax	10/27/23	23	2	J	074	2,037.93	0.00	10,909.37
	Tax	10/27/23	23	3	J	074	2,070.03	0.00	12,979.40
	Tax	10/27/23	23	4	J	074	1,980.89	0.00	14,960.29
	Tax	02/22/24	24	1	J	074	1,943.57	0.00	16,903.86
192 30.03	BSD ALEPH TRUST 44 LORIMER ST BROOKLYN, NY	10/17/23 Outside 11206	Open 2022					0.00 %	54,500.00
23-00020 1061	500 VALLEY ROAD WSFS CF ACTLIEN HOLDING					Tax Cost	4,144.24 144.34	572.78 0.00	4,717.02 144.34
						Total In Sale:			4,861.36
						Balance as of 05/15/23:			0.00
	Tax	11/20/23	23	1	J	074	4,370.79	0.00	9,232.15
	Tax	11/20/23	23	2	J	074	4,199.68	0.00	13,431.83
	Tax	11/20/23	23	3	J	074	4,268.24	0.00	17,700.07
	Tax	11/20/23	23	4	J	074	4,086.95	0.00	21,787.02

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	5	0.00	18,336.16			0.00			0.00
			0.00	0.00	0.00	73,806.63	0.00	0.00	92,142.79
Cost	5	0.00	602.80			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	602.80
Lien Totals	10	0.00	18,938.96			0.00			0.00
			0.00	0.00	0.00	73,806.63	0.00	0.00	92,745.59

Total Certs: 5

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

Tax	15,981.08	
Cost	602.80	
Interest	<u>2,355.08</u>	
TOTAL TAX SALE		18,938.96

TRANSFERS TO LIEN

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

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

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 - Transfer O.B.	72,218.98	0.00	72,218.98
6% Penalty	<u>1,587.65</u>	<u>0.00</u>	<u>1,587.65</u>
TOTAL ADJUSTMENTS	73,806.63	0.00	73,806.63

73,806.63

BALANCE AS OF 05/16/24

Tax	92,142.79	
Cost	602.80	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>92,745.59</u>

MUNICIPAL LIEN BALANCE AS OF 05/16/24

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

TOTAL PREMIUM

107,400.00

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>