

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: 01/01/12 to 07/07/20 Include Fees: N  
 Transaction Dates: 01/01/12 to 07/07/20 Include Costs: Y  
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y  
 Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

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

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

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

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

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

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

| Block        | Owner Name             | Sale Date           | Status                                   | Status Date             | Certificate % | Premium               |
|--------------|------------------------|---------------------|------------------------------------------|-------------------------|---------------|-----------------------|
| Lot          | Street Address         | Held By             | Check Cleared Date                       | Amounts In Sale         |               |                       |
| Qual         | City, St               | Zip                 | Tax Years                                | Principal               | Interest      | Total                 |
| Cert Num     | Property Location      | Balance Type        |                                          |                         |               |                       |
| Lien Hldr Id | Name                   | Trans: Balance Type | Date Yr Qtr Code                         | Description             | Principal     | Interest Prin Balance |
| 101          | WINOGRAD, STEVEN       |                     | 12/06/18                                 | Open                    | 0.00 %        | 33,700.00             |
| 1            | 1 CLARIDGE DRIVE #1028 |                     | Outside                                  |                         |               |                       |
| -C1028-      | VERONA, NJ             |                     | 07044                                    | 2017                    |               |                       |
| 18-00001     | 1 CLARIDGE DRIVE #1028 |                     |                                          | Tax                     | 6,158.71      | 295.63 6,454.34       |
| 26           | D1SOFTBALL             |                     |                                          | Cost                    | 100.00        | 0.00 100.00           |
|              |                        |                     |                                          | Total In Sale:          |               | 6,554.34              |
|              |                        |                     |                                          | Balance as of 12/31/11: |               | 0.00                  |
|              |                        | Tax                 | 12/28/18 18 1 J 061                      |                         | 2,392.56      | 0.00 8,946.90         |
|              |                        | Tax                 | 12/28/18 18 2 J 061                      |                         | 2,392.56      | 0.00 11,339.46        |
|              |                        | Tax                 | 12/28/18 18 3 J 061                      |                         | 2,463.27      | 0.00 13,802.73        |
|              |                        | Tax                 | 12/28/18 18 4 J 061                      |                         | 2,392.32      | 0.00 16,195.05        |
|              |                        | Tax                 | 02/13/19 19 1 J 061 D1                   |                         | 2,306.76      | 0.00 18,501.81        |
|              |                        | Tax                 | 05/15/19 19 2 J 061                      |                         | 2,309.05      | 0.00 20,810.86        |
|              |                        | Tax                 | 08/20/19 19 3 J 061 LEIN HOLDER          |                         | 2,359.88      | 0.00 23,170.74        |
|              |                        | Tax                 | 11/14/19 19 3 J 061                      |                         | 4.88          | 0.00 23,175.62        |
|              |                        | Tax                 | 11/14/19 19 4 J 061                      |                         | 2,360.90      | 0.00 25,536.52        |
|              |                        | Tax                 | 01/01/20 19 4 J 078 MOVE TO LIEN         |                         | 610.48        | 0.00 26,147.00        |
|              |                        | Tax                 | 02/24/20 20 1 J 061 mail                 |                         | 2,344.66      | 0.00 28,491.66        |
|              |                        | Tax                 | 06/17/20 20 2 J 061 box                  |                         | 2,371.31      | 0.00 30,862.97        |
| 104          | SAPOCH, WILLIAM        |                     | 12/06/18                                 | Open                    | 18.00 %       | 0.00                  |
| 13           | 24 CRESTMONT ROAD      |                     | Municipal                                |                         |               |                       |
|              | VERONA, NEW JERSEY     |                     | 07044                                    | 2017                    |               |                       |
| 18-00002     | 26 CRESTMONT ROAD      |                     |                                          | Tax                     | 14,942.40     | 3,948.94 18,891.34    |
| TOV          | TOWNSHIP OF VERONA     |                     |                                          | Cost                    | 100.00        | 0.00 100.00           |
|              |                        |                     |                                          | Total In Sale:          |               | 18,991.34             |
|              |                        |                     |                                          | Balance as of 12/31/11: |               | 0.00                  |
|              |                        | Tax                 | 02/01/18 18 1 J 061 move to lien         |                         | 3,735.60      | 0.00 22,726.94        |
|              |                        | Tax                 | 05/01/18 18 2 J 061 move to lien         |                         | 3,735.60      | 0.00 26,462.54        |
|              |                        | Tax                 | 08/01/18 18 3 J 061 move to lien         |                         | 3,846.00      | 0.00 30,308.54        |
|              |                        | Tax                 | 11/01/18 18 4 J 061 move to lien         |                         | 3,846.00      | 0.00 34,154.54        |
|              |                        | Tax                 | 12/31/18 18 4 J 076 6% year end pentalty |                         | 997.45        | 0.00 35,151.99        |
|              |                        | Tax                 | 02/01/19 19 1 J 061 move subs to lien    |                         | 3,791.00      | 0.00 38,942.99        |
|              |                        | Tax                 | 05/01/19 19 2 J 061 move to lien         |                         | 3,791.00      | 0.00 42,733.99        |
|              |                        | Tax                 | 08/01/19 19 3 J 061 move to lien         |                         | 3,319.79      | 0.00 46,053.78        |
|              |                        | Tax                 | 11/01/19 19 4 J 061 transfer to lien     |                         | 3,324.93      | 0.00 49,378.71        |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years                     | Status Date<br>Check Cleared Date | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |          |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|-----------------------------------------|-----------------------------------|--------------------------------------------------------|------------------|----------|
| Trans: Balance Type                              | Date Yr Qtr                                                           | Code                         | Description                             | Principal                         | Interest                                               | Prin Balance     |          |
| 104                                              | 13                                                                    | 18-00002                     | SAPOCH, WILLIAM                         | Continued                         |                                                        |                  |          |
|                                                  |                                                                       | Tax                          | 12/31/19 19 4 J 078 MOVE TO LIEN        | 938.93                            | 0.00                                                   | 50,317.64        |          |
|                                                  |                                                                       | Tax                          | 02/01/20 20 1 J 061 move to lien        | 3,557.00                          | 0.00                                                   | 53,874.64        |          |
|                                                  |                                                                       | Tax                          | 05/01/20 20 2 J 061 move to lien        | 3,557.00                          | 0.00                                                   | 57,431.64        |          |
| 202<br>1                                         | DMH2, LLC<br>PO BOX 281<br>LITTLE FALLS, NJ                           | 12/01/16<br>Outside<br>07424 | Open<br>2014, 2015                      |                                   | 0.00 %                                                 | 6,700.00         |          |
| 16-00002<br>MORADI                               | 200 BLOOMFIELD AVENUE<br>ISAAC MORADI                                 |                              |                                         | Tax                               | 3,044.00                                               | 462.07           | 3,506.07 |
|                                                  |                                                                       |                              |                                         | Water                             | 30.00                                                  | 4.88             | 34.88    |
|                                                  |                                                                       |                              |                                         | Sewer                             | 250.00                                                 | 18.39            | 268.39   |
|                                                  |                                                                       |                              |                                         | Cost                              | 76.19                                                  | 0.00             | 76.19    |
|                                                  |                                                                       |                              |                                         | Total In Sale:                    |                                                        | 3,885.53         |          |
|                                                  |                                                                       |                              |                                         | Balance as of 12/31/11:           |                                                        | 0.00             |          |
|                                                  |                                                                       | Tax                          | 12/01/16 16 1 J 061 PD BY I. MORADI     | 1,720.40                          | 0.00                                                   | 5,605.93         |          |
|                                                  |                                                                       | Tax                          | 12/01/16 16 2 J 061 PD BY I. MORADI     | 1,653.08                          | 0.00                                                   | 7,259.01         |          |
|                                                  |                                                                       | Tax                          | 12/01/16 16 3 J 061 PD BY I. MORADI     | 1,650.23                          | 0.00                                                   | 8,909.24         |          |
|                                                  |                                                                       | Tax                          | 12/01/16 16 4 J 061 PD BY I. MORADI     | 1,582.18                          | 0.00                                                   | 10,491.42        |          |
|                                                  |                                                                       | Sewer                        | 12/19/16 16 1 J 061                     | 132.22                            | 0.00                                                   | 10,623.64        |          |
|                                                  |                                                                       | Water                        | 12/19/16 16 1 J 061                     | 15.87                             | 0.00                                                   | 10,639.51        |          |
|                                                  |                                                                       | Sewer                        | 12/19/16 16 2 J 061                     | 129.67                            | 0.00                                                   | 10,769.18        |          |
|                                                  |                                                                       | Water                        | 12/19/16 16 2 J 061                     | 15.56                             | 0.00                                                   | 10,784.74        |          |
|                                                  |                                                                       | Water                        | 12/19/16 16 2 J 061                     | 6.71                              | 0.00                                                   | 10,791.45        |          |
|                                                  |                                                                       | Water                        | 12/19/16 16 3 J 061                     | 15.26                             | 0.00                                                   | 10,806.71        |          |
|                                                  |                                                                       | Sewer                        | 12/19/16 16 3 J 061                     | 127.19                            | 0.00                                                   | 10,933.90        |          |
|                                                  |                                                                       | Water                        | 12/19/16 16 4 J 061 op from l.h         | 1.42                              | 0.00                                                   | 10,935.32        |          |
|                                                  |                                                                       | Sewer                        | 12/19/16 16 4 J 061                     | 125.00                            | 0.00                                                   | 11,060.32        |          |
|                                                  |                                                                       | Water                        | 12/19/16 16 4 J 061                     | 15.00                             | 0.00                                                   | 11,075.32        |          |
|                                                  |                                                                       | Water                        | 12/19/16 16 4 J 061                     | 6.47                              | 0.00                                                   | 11,081.79        |          |
|                                                  |                                                                       | Tax                          | 02/16/17 17 1 J 061 PD BY MORADI        | 1,538.36                          | 0.00                                                   | 12,620.15        |          |
|                                                  |                                                                       | Sewer                        | 06/02/17 17 1 J 061 Moradi              | 126.75                            | 0.00                                                   | 12,746.90        |          |
|                                                  |                                                                       | Water                        | 06/02/17 17 1 J 061 Moradi              | 13.83                             | 0.00                                                   | 12,760.73        |          |
|                                                  |                                                                       | Tax                          | 06/02/17 17 2 J 061                     | 1,550.57                          | 0.00                                                   | 14,311.30        |          |
|                                                  |                                                                       | Sewer                        | 08/16/17 17 2 J 061                     | 126.28                            | 0.00                                                   | 14,437.58        |          |
|                                                  |                                                                       | Water                        | 08/16/17 17 2 J 061                     | 15.21                             | 0.00                                                   | 14,452.79        |          |
|                                                  |                                                                       | Tax                          | 08/16/17 17 3 J 061                     | 1,588.59                          | 0.00                                                   | 16,041.38        |          |
|                                                  |                                                                       | Water                        | 11/17/17 17 3 J 061                     | 15.22                             | 0.00                                                   | 16,056.60        |          |
|                                                  |                                                                       | Sewer                        | 11/17/17 17 3 J 061                     | 126.31                            | 0.00                                                   | 16,182.91        |          |
|                                                  |                                                                       | Tax                          | 11/17/17 17 4 J 061 paid by lein holder | 1,589.36                          | 0.00                                                   | 17,772.27        |          |
|                                                  |                                                                       | Tax                          | 02/16/18 18 1 J 061 isaac moradi        | 1,563.47                          | 0.00                                                   | 19,335.74        |          |
|                                                  |                                                                       | Sewer                        | 05/11/18 17 4 J 061                     | 128.72                            | 0.00                                                   | 19,464.46        |          |
|                                                  |                                                                       | Water                        | 05/11/18 17 4 J 061 Moradi              | 15.51                             | 0.00                                                   | 19,479.97        |          |
|                                                  |                                                                       | Sewer                        | 05/11/18 18 1 J 061                     | 126.14                            | 0.00                                                   | 19,606.11        |          |
|                                                  |                                                                       | Water                        | 05/11/18 18 1 J 061 Moradi              | 15.89                             | 0.00                                                   | 19,622.00        |          |
|                                                  |                                                                       | Tax                          | 05/11/18 18 2 J 061 isaac moradi paid   | 1,559.59                          | 0.00                                                   | 21,181.59        |          |
|                                                  |                                                                       | Tax                          | 08/20/18 18 3 J 061 MORADI MAIL         | 1,601.48                          | 0.00                                                   | 22,783.07        |          |
|                                                  |                                                                       | Water                        | 11/19/18 18 2 J 061                     | 16.24                             | 0.00                                                   | 22,799.31        |          |
|                                                  |                                                                       | Sewer                        | 11/19/18 18 2 J 061                     | 128.89                            | 0.00                                                   | 22,928.20        |          |
|                                                  |                                                                       | Water                        | 11/19/18 18 3 J 061                     | 15.94                             | 0.00                                                   | 22,944.14        |          |
|                                                  |                                                                       | Sewer                        | 11/19/18 18 3 J 061                     | 126.53                            | 0.00                                                   | 23,070.67        |          |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years                     | Status Date<br>Check Cleared Date | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|-----------------------------------------|-----------------------------------|--------------------------------------------------------|------------------|
| Trans: Balance Type                              | Date Yr Qtr Code                                                      | Description                 | Balance Type                            | Principal                         | Interest                                               | Prin Balance     |
| 202                                              | 1                                                                     | 16-00002 DMH2, LLC          |                                         | Continued                         |                                                        |                  |
|                                                  |                                                                       | Tax                         | 11/19/18 18 3 J 061                     |                                   | 11.91                                                  | 23,082.58        |
|                                                  |                                                                       | Sewer                       | 11/19/18 18 4 J 061                     |                                   | 125.00                                                 | 23,207.58        |
|                                                  |                                                                       | Water                       | 11/19/18 18 4 J 061                     |                                   | 15.75                                                  | 23,223.33        |
|                                                  |                                                                       | Tax                         | 11/19/18 18 4 J 061                     |                                   | 1,612.07                                               | 24,835.40        |
|                                                  |                                                                       | Tax                         | 02/12/19 19 1 J 061 paid by lein holder |                                   | 1,583.66                                               | 26,419.06        |
|                                                  |                                                                       | Water                       | 05/13/19 19 1 J 061 Moradi Subs         |                                   | 16.62                                                  | 26,435.68        |
|                                                  |                                                                       | Sewer                       | 05/13/19 19 1 J 061 Moradi Subs         |                                   | 151.37                                                 | 26,587.05        |
|                                                  |                                                                       | Tax                         | 05/13/19 19 2 J 061 lein holder paid    |                                   | 1,584.45                                               | 28,171.50        |
|                                                  |                                                                       | Sewer                       | 08/13/19 19 2 J 061 lien holder paid    |                                   | 151.63                                                 | 28,323.13        |
|                                                  |                                                                       | Water                       | 08/13/19 19 2 J 061 lein holder paid    |                                   | 16.65                                                  | 28,339.78        |
|                                                  |                                                                       | Tax                         | 08/13/19 19 3 J 061 LEIN HOLDER PAID    |                                   | 5,106.60                                               | 33,446.38        |
|                                                  |                                                                       | Sewer                       | 11/18/19 19 3 J 061 i. moradi           |                                   | 152.00                                                 | 33,598.38        |
|                                                  |                                                                       | Water                       | 11/18/19 19 3 J 061 i. moradi           |                                   | 16.69                                                  | 33,615.07        |
|                                                  |                                                                       | Water                       | 11/18/19 19 4 J 061 i. moradi           |                                   | 16.47                                                  | 33,631.54        |
|                                                  |                                                                       | Sewer                       | 11/18/19 19 4 J 061 i. moradi           |                                   | 150.00                                                 | 33,781.54        |
|                                                  |                                                                       | Tax                         | 11/18/19 19 4 J 061 i. moradi           |                                   | 5,124.13                                               | 38,905.67        |
|                                                  |                                                                       | Tax                         | 12/31/19 19 4 J 076 6% YEAR END PENALTY |                                   | 899.82                                                 | 39,805.49        |
|                                                  |                                                                       | Tax                         | 02/14/20 20 1 J 061                     |                                   | 3,346.96                                               | 43,152.45        |
|                                                  |                                                                       | Water                       | 06/09/20 20 1 J 061                     |                                   | 16.62                                                  | 43,169.07        |
|                                                  |                                                                       | Sewer                       | 06/09/20 20 1 J 061                     |                                   | 151.33                                                 | 43,320.40        |
|                                                  |                                                                       | Water                       | 06/09/20 20 2 J 061                     |                                   | 16.47                                                  | 43,336.87        |
|                                                  |                                                                       | Sewer                       | 06/09/20 20 2 J 061                     |                                   | 150.00                                                 | 43,486.87        |
|                                                  |                                                                       | Tax                         | 06/09/20 20 2 J 061 I MORADI            |                                   | 3,390.21                                               | 46,877.08        |
| 202                                              | DMH2, LLC                                                             | 12/01/16                    | Open                                    |                                   | 0.00 %                                                 | 3,200.00         |
| 23                                               | PO BOX 281                                                            | Outside                     |                                         |                                   |                                                        |                  |
|                                                  | LITTLE FALLS, NJ                                                      | 07424                       | 2015                                    |                                   |                                                        |                  |
| 16-00004                                         | 176 BLOOMFIELD AVENUE                                                 |                             |                                         | Tax                               | 4,208.00                                               | 5,041.18         |
| MORADI                                           | ISAAC MORADI                                                          |                             |                                         | Cost                              | 100.00                                                 | 100.00           |
|                                                  |                                                                       |                             |                                         | Total In Sale:                    |                                                        | 5,141.18         |
|                                                  |                                                                       |                             |                                         | Balance as of 12/31/11:           |                                                        | 0.00             |
|                                                  |                                                                       | Tax                         | 12/01/16 16 1 J 061 PD BY I. MORADI     |                                   | 2,377.05                                               | 7,518.23         |
|                                                  |                                                                       | Tax                         | 12/01/16 16 2 J 061 PD BY I. MORADI     |                                   | 2,284.04                                               | 9,802.27         |
|                                                  |                                                                       | Tax                         | 12/01/16 16 3 J 061 PD BY I. MORADI     |                                   | 2,281.59                                               | 12,083.86        |
|                                                  |                                                                       | Tax                         | 12/01/16 16 4 J 061 PD BY I. MORADI     |                                   | 2,187.52                                               | 14,271.38        |
|                                                  |                                                                       | Tax                         | 02/16/17 17 1 J 061 PD BY MORADI        |                                   | 2,126.24                                               | 16,397.62        |
|                                                  |                                                                       | Tax                         | 06/02/17 17 2 J 061                     |                                   | 2,143.12                                               | 18,540.74        |
|                                                  |                                                                       | Tax                         | 08/16/17 17 3 J 061                     |                                   | 2,195.65                                               | 20,736.39        |
|                                                  |                                                                       | Tax                         | 11/17/17 17 4 J 061 paid by lein holder |                                   | 2,196.73                                               | 22,933.12        |
|                                                  |                                                                       | Tax                         | 02/16/18 18 1 J 061 isaac moradi        |                                   | 2,160.95                                               | 25,094.07        |
|                                                  |                                                                       | Tax                         | 05/11/18 18 2 J 061 isaac moradi paid   |                                   | 2,155.58                                               | 27,249.65        |
|                                                  |                                                                       | Tax                         | 08/20/18 18 3 J 061 MORADI MAIL         |                                   | 2,225.91                                               | 29,475.56        |
|                                                  |                                                                       | Tax                         | 11/19/18 18 3 J 061                     |                                   | 3.46                                                   | 29,479.02        |
|                                                  |                                                                       | Tax                         | 11/19/18 18 4 J 061                     |                                   | 2,228.11                                               | 31,707.13        |
|                                                  |                                                                       | Tax                         | 02/12/19 19 1 J 061 lein holder paid    |                                   | 2,188.97                                               | 33,896.10        |
|                                                  |                                                                       | Tax                         | 05/13/19 19 2 J 061 lein holder paid    |                                   | 2,190.06                                               | 36,086.16        |
|                                                  |                                                                       | Tax                         | 08/13/19 19 3 J 061 LIEN HOLDER PAID    |                                   | 11,157.21                                              | 47,243.37        |
|                                                  |                                                                       | Tax                         | 11/18/19 19 4 J 061 i. moradi           |                                   | 11,194.59                                              | 58,437.96        |
|                                                  |                                                                       | Tax                         | 12/31/19 19 4 J 076 6% YEAR END PENALTY |                                   | 1,699.61                                               | 60,137.57        |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name                                                  | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years                      | Status Date<br>Check Cleared Date | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |
|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------------------|-----------------------------------|--------------------------------------------------------|------------------|
| Trans: Balance Type                              | Date Yr Qtr Code                                                                                                       | Description                  | Balance Type                             | Principal                         | Interest                                               | Prin Balance     |
| 202                                              | 23                                                                                                                     | 16-00004 DMH2, LLC           |                                          | Continued                         |                                                        |                  |
|                                                  |                                                                                                                        | Tax                          | 02/14/20 20 1 J 061                      | 6,675.82                          | 0.00                                                   | 66,813.39        |
|                                                  |                                                                                                                        | Tax                          | 06/09/20 20 2 J 061                      | 6,762.08                          | 0.00                                                   | 73,575.47        |
| 902<br>10<br>19-00002<br>0020                    | PALMER, DORTHEA W. ESTATE OF<br>111 LINDEN AVENUE<br>VERONA, NEW JERSEY<br>111 LINDEN AVENUE<br>ATCF II NEW JERSEY LLC | 12/05/19<br>Outside<br>07044 | Open<br><br>2018                         |                                   | 0.00 %                                                 | 48,500.00        |
|                                                  |                                                                                                                        |                              | Tax                                      | 4,953.33                          | 1,087.25                                               | 6,040.58         |
|                                                  |                                                                                                                        |                              | Water                                    | 31.50                             | 2.73                                                   | 34.23            |
|                                                  |                                                                                                                        |                              | Sewer                                    | 250.00                            | 21.64                                                  | 271.64           |
|                                                  |                                                                                                                        |                              | Cost                                     | 100.00                            | 0.00                                                   | 100.00           |
|                                                  |                                                                                                                        |                              | Total In Sale:                           |                                   |                                                        | 6,446.45         |
|                                                  |                                                                                                                        |                              | Balance as of 12/31/11:                  |                                   |                                                        | 0.00             |
|                                                  |                                                                                                                        | Tax                          | 12/19/19 19 1 J 061 UPS PD BY LEIN HOLDE | 2,830.34                          | 0.00                                                   | 9,276.79         |
|                                                  |                                                                                                                        | Tax                          | 12/19/19 19 2 J 061 UPS PD BY LEIN HOLDE | 2,720.49                          | 0.00                                                   | 11,997.28        |
|                                                  |                                                                                                                        | Tax                          | 12/19/19 19 3 J 061 UPS PD BY LEIN HOLDE | 3,467.73                          | 0.00                                                   | 15,465.01        |
|                                                  |                                                                                                                        | Tax                          | 12/19/19 19 4 J 061 UPS PD BY LEIN HOLDE | 3,314.63                          | 0.00                                                   | 18,779.64        |
|                                                  |                                                                                                                        | Sewer                        | 12/20/19 19 1 J 061 UPS-Altern Tax       | 158.60                            | 0.00                                                   | 18,938.24        |
|                                                  |                                                                                                                        | Water                        | 12/20/19 19 1 J 061 Altern Tax           | 17.41                             | 0.00                                                   | 18,955.65        |
|                                                  |                                                                                                                        | Sewer                        | 12/20/19 19 2 J 061 UPS-Altern Tax       | 155.87                            | 0.00                                                   | 19,111.52        |
|                                                  |                                                                                                                        | Water                        | 12/20/19 19 2 J 061 Altern Tax           | 17.11                             | 0.00                                                   | 19,128.63        |
|                                                  |                                                                                                                        | Water                        | 12/20/19 19 3 J 061 Altern Tax           | 16.81                             | 0.00                                                   | 19,145.44        |
|                                                  |                                                                                                                        | Sewer                        | 12/20/19 19 3 J 061 UPS-Altern Tax       | 153.07                            | 0.00                                                   | 19,298.51        |
|                                                  |                                                                                                                        | Water                        | 12/20/19 19 4 J 061 Altern Tax           | 16.46                             | 0.00                                                   | 19,314.97        |
|                                                  |                                                                                                                        | Sewer                        | 12/20/19 19 4 J 061 UPS-Altern Tax       | 149.79                            | 0.00                                                   | 19,464.76        |
|                                                  |                                                                                                                        | Tax                          | 12/31/19 19 4 J 076 6% YEAR END PENALTY  | 786.07                            | 0.00                                                   | 20,250.83        |
|                                                  |                                                                                                                        | Tax                          | 02/14/20 19 4 J 061 Altern Tax Cert Fnd  | 11.69                             | 0.00                                                   | 20,262.52        |
|                                                  |                                                                                                                        | Tax                          | 02/14/20 20 1 J 061 Altern Tax Cert Fnd  | 2,861.48                          | 0.00                                                   | 23,124.00        |
| 1607<br>58<br>19-00003<br>01048                  | MURPHY LUDLOW, NATASHA<br>68 HARRISON STREET<br>VERONA, NJ<br>68 HARRISON STREET<br>US BANK CUST ACTLIEN HOLDING       | 12/05/19<br>Outside<br>07044 | Open<br><br>2018                         |                                   | 0.00 %                                                 | 94,500.00        |
|                                                  |                                                                                                                        |                              | Tax                                      | 14,670.13                         | 3,845.02                                               | 18,515.15        |
|                                                  |                                                                                                                        |                              | Water                                    | 0.00                              | 0.00                                                   | 0.00             |
|                                                  |                                                                                                                        |                              | Sewer                                    | 0.00                              | 0.00                                                   | 0.00             |
|                                                  |                                                                                                                        |                              | Cost                                     | 100.00                            | 0.00                                                   | 100.00           |
|                                                  |                                                                                                                        |                              | Total In Sale:                           |                                   |                                                        | 18,615.15        |
|                                                  |                                                                                                                        |                              | Balance as of 12/31/11:                  |                                   |                                                        | 0.00             |
|                                                  |                                                                                                                        | Tax                          | 12/31/19 19 1 J 061 PAID BY LIEN HOLDER  | 4,005.88                          | 0.00                                                   | 22,621.03        |
|                                                  |                                                                                                                        | Tax                          | 12/31/19 19 2 J 061 PAID BY LIEN HOLDER  | 3,851.08                          | 0.00                                                   | 26,472.11        |
|                                                  |                                                                                                                        | Tax                          | 12/31/19 19 3 J 061 PAID BY LIEN HOLDER  | 3,814.84                          | 0.00                                                   | 30,286.95        |
|                                                  |                                                                                                                        | Sewer                        | 12/31/19 19 4 J 061 Actlien              | 150.63                            | 0.00                                                   | 30,437.58        |
|                                                  |                                                                                                                        | Water                        | 12/31/19 19 4 J 061 Actlien              | 6.83                              | 0.00                                                   | 30,444.41        |
|                                                  |                                                                                                                        | Water                        | 12/31/19 19 4 J 061 Actlien              | 66.16                             | 0.00                                                   | 30,510.57        |
|                                                  |                                                                                                                        | Tax                          | 12/31/19 19 4 J 061 PAID BY LIEN HOLDER  | 3,660.27                          | 0.00                                                   | 34,170.84        |
|                                                  |                                                                                                                        | Tax                          | 12/31/19 19 4 J 076 6% YEAR END PENALTY  | 933.34                            | 0.00                                                   | 35,104.18        |
|                                                  |                                                                                                                        | Tax                          | 02/21/20 20 1 J 061 actlien              | 3,530.96                          | 0.00                                                   | 38,635.14        |
|                                                  |                                                                                                                        | Tax                          | 06/12/20 20 2 J 061 ACTLIEN              | 3,567.67                          | 0.00                                                   | 42,202.81        |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name   | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years          | Status Date<br>Check Cleared Date | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |           |
|--------------------------------------------------|-------------------------------------------------------------------------|------------------------------|------------------------------|-----------------------------------|--------------------------------------------------------|------------------|-----------|
| Trans: Balance Type                              | Date Yr Qtr Code                                                        | Description                  | Principal                    | Interest                          | Prin Balance                                           |                  |           |
| 1705<br>7                                        | BURNS 3RD, JOHN F.& DOREEN A.<br>69 NEWMAN AVENUE<br>VERONA, NEW JERSEY | 12/06/12<br>Outside<br>07044 | Open                         |                                   | 0.00 %                                                 | 12,700.00        |           |
| 12-00001<br>D1                                   | 69 NEWMAN AVENUE<br>D1 SOFTBALL CLINIC LLC                              |                              | 2011, 2012, 2013, 2014, 2015 |                                   |                                                        |                  |           |
|                                                  |                                                                         |                              | Tax                          | 8,134.21                          | 41.18                                                  | 8,175.39         |           |
|                                                  |                                                                         |                              | Water                        | 0.00                              | 0.00                                                   | 0.00             |           |
|                                                  |                                                                         |                              | Cost                         | 100.00                            | 0.00                                                   | 100.00           |           |
|                                                  |                                                                         |                              | Total In Sale:               |                                   |                                                        | 8,275.39         |           |
|                                                  |                                                                         |                              | Balance as of 12/31/11:      |                                   |                                                        | 0.00             |           |
|                                                  |                                                                         |                              | Tax                          | 02/17/12 12 1 J 074               | 10,350.41                                              | 0.00             | 18,625.80 |
|                                                  |                                                                         |                              | Tax                          | 02/11/13 13 1 J 074               | 2,561.00                                               | 0.00             | 21,186.80 |
|                                                  |                                                                         |                              | Tax                          | 05/13/13 13 2 J 074               | 2,571.37                                               | 0.00             | 23,758.17 |
|                                                  |                                                                         |                              | Tax                          | 08/15/13 13 3 J 074               | 2,812.62                                               | 0.00             | 26,570.79 |
|                                                  |                                                                         |                              | Tax                          | 11/13/13 13 4 J 074               | 2,814.62                                               | 0.00             | 29,385.41 |
|                                                  |                                                                         |                              | Water                        | 01/28/14 14 1 J 074               | 291.82                                                 | 0.00             | 29,677.23 |
|                                                  |                                                                         |                              | Tax                          | 02/14/14 14 1 J 074               | 2,689.99                                               | 0.00             | 32,367.22 |
|                                                  |                                                                         |                              | Tax                          | 05/15/14 14 2 J 074               | 2,690.92                                               | 0.00             | 35,058.14 |
|                                                  |                                                                         |                              | Water                        | 08/22/14 14 2 J 074               | 13.38                                                  | 0.00             | 35,071.52 |
|                                                  |                                                                         |                              | Tax                          | 08/22/14 14 3 J 074               | 2,976.58                                               | 0.00             | 38,048.10 |
|                                                  |                                                                         |                              | Water                        | 08/22/14 14 3 J 074               | 274.26                                                 | 0.00             | 38,322.36 |
|                                                  |                                                                         |                              | Water                        | 11/19/14 14 4 J 074               | 283.04                                                 | 0.00             | 38,605.40 |
|                                                  |                                                                         |                              | Tax                          | 11/19/14 14 4 J 074               | 2,977.26                                               | 0.00             | 41,582.66 |
|                                                  |                                                                         |                              | Tax                          | 02/17/15 15 1 J 074               | 2,828.90                                               | 0.00             | 44,411.56 |
|                                                  |                                                                         |                              | Tax                          | 05/11/16 16 1 J 061 d-1 softball  | 1.49                                                   | 0.00             | 44,413.05 |
|                                                  |                                                                         |                              | Tax                          | 05/11/16 16 2 J 061 d-1 softball  | 2,883.35                                               | 0.00             | 47,296.40 |
| 1712<br>1<br>-C7046- -                           | RECHT, WILLIAM JR.<br>39 WEDGEWOOD DRIVE # 113<br>VERONA, NEW JERSEY    | 12/05/19<br>Outside<br>07044 | Open                         |                                   | 0.00 %                                                 | 100.00           |           |
| 19-00004<br>0028                                 | BEHIND BLDG 8<br>LAWRENCE P. GONNELLO                                   |                              | 2018                         |                                   |                                                        |                  |           |
|                                                  |                                                                         |                              | Tax                          | 38.46                             | 3.37                                                   | 41.83            |           |
|                                                  |                                                                         |                              | Cost                         | 15.00                             | 0.00                                                   | 15.00            |           |
|                                                  |                                                                         |                              | Total In Sale:               |                                   |                                                        | 56.83            |           |
|                                                  |                                                                         |                              | Balance as of 12/31/11:      |                                   |                                                        | 0.00             |           |
|                                                  |                                                                         |                              | Tax                          | 12/13/19 19 1 J 061               | 40.63                                                  | 0.00             | 97.46     |
|                                                  |                                                                         |                              | Tax                          | 12/13/19 19 2 J 061               | 39.87                                                  | 0.00             | 137.33    |
|                                                  |                                                                         |                              | Tax                          | 12/13/19 19 3 J 061               | 47.82                                                  | 0.00             | 185.15    |
|                                                  |                                                                         |                              | Tax                          | 12/13/19 19 4 J 061               | 46.94                                                  | 0.00             | 232.09    |
|                                                  |                                                                         |                              | Tax                          | 02/11/20 20 1 J 061               | 42.09                                                  | 0.00             | 274.18    |
|                                                  |                                                                         |                              | Tax                          | 06/02/20 20 2 J 061 6/2 box       | 42.29                                                  | 0.00             | 316.47    |

| Lien Type   | Count | Prev Bal | Certificate<br>Transfers | Assign/O.B.<br>Principal | Payments<br>Interest | Mun Adj<br>Outside Adj | Redemption<br>Principal | Payments<br>Interest | Municipal Bal<br>Total Balance |
|-------------|-------|----------|--------------------------|--------------------------|----------------------|------------------------|-------------------------|----------------------|--------------------------------|
| Tax         | 8     | 0.00     | 66,665.88<br>37,442.85   | 0.00                     | 0.00                 | 997.45<br>210,774.66   | 0.00                    | 0.00                 | 57,331.64<br>315,880.84        |
| Water       | 4     | 0.00     | 69.11<br>0.00            | 0.00                     | 0.00                 | 0.00<br>1,302.68       | 0.00                    | 0.00                 | 0.00<br>1,371.79               |
| Sewer       | 3     | 0.00     | 540.03<br>0.00           | 0.00                     | 0.00                 | 0.00<br>3,202.99       | 0.00                    | 0.00                 | 0.00<br>3,743.02               |
| Cost        | 8     | 0.00     | 691.19<br>0.00           | 0.00                     | 0.00                 | 0.00<br>0.00           | 0.00                    | 0.00                 | 100.00<br>691.19               |
| Lien Totals | 23    | 0.00     | 67,966.21<br>37,442.85   | 0.00                     | 0.00                 | 997.45<br>215,280.33   | 0.00                    | 0.00                 | 57,431.64<br>321,686.84        |

Total Certs: 8

|                                |      |                          |      |                             |      |
|--------------------------------|------|--------------------------|------|-----------------------------|------|
| Total Install Accts:           | 0    | Loan Principal Payments: | 0.00 | Loan Principal Balance:     | 0.00 |
| Loan Prev Balance:             | 0.00 | Loan Interest Payments:  | 0.00 | Installment Interest Due:   | 0.00 |
| New Loan Amounts:              | 0.00 | Loan Adjustments:        | 0.00 | Loan Prin + Instl Intr Due: | 0.00 |
| Total Municipal Install Accts: | 0    | Loan Principal Payments: | 0.00 | Loan Principal Balance:     | 0.00 |
| Loan Prev Balance:             | 0.00 | Loan Interest Payments:  | 0.00 | Installment Interest Due:   | 0.00 |
| New Loan Amounts:              | 0.00 | Loan Adjustments:        | 0.00 | Loan Prin + Instl Intr Due: | 0.00 |

SALE DATE: 01/01/2012 to 07/07/2020

BALANCE AS OF 12/31/11 0.00

|                |           |           |
|----------------|-----------|-----------|
| TAX SALE       |           |           |
| Tax            | 56,149.24 |           |
| Water          | 61.50     |           |
| Sewer          | 500.00    |           |
| Cost           | 691.19    |           |
| Interest       | 10,564.28 |           |
| TOTAL TAX SALE |           | 67,966.21 |

|                         |           |           |
|-------------------------|-----------|-----------|
| TRANSFERS TO LIEN       |           |           |
| Tax                     | 37,442.85 |           |
| Water                   | 0.00      |           |
| Sewer                   | 0.00      |           |
| TOTAL TRANSFERS TO LIEN |           | 37,442.85 |

|                                            |      |      |
|--------------------------------------------|------|------|
| ASSIGNMENT PAYMENTS (Principal & Interest) |      |      |
| Tax                                        | 0.00 |      |
| Water                                      | 0.00 |      |
| Sewer                                      | 0.00 |      |
| Cost                                       | 0.00 |      |
| TOTAL ASSIGNMENT PAYMENTS                  |      | 0.00 |

|                                                             |      |      |
|-------------------------------------------------------------|------|------|
| NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest) |      |      |
| Tax                                                         | 0.00 |      |
| Water                                                       | 0.00 |      |
| Sewer                                                       | 0.00 |      |
| Cost                                                        | 0.00 |      |
| 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                          | 0.00 |          |
| TOTAL COLLECTIONS             |      | ( 0.00 ) |

|                                       |      |      |
|---------------------------------------|------|------|
| NSF REVERSALS (Lien Redemption)       |      |      |
| Tax                                   | 0.00 |      |
| Water                                 | 0.00 |      |
| Sewer                                 | 0.00 |      |
| Cost                                  | 0.00 |      |
| TOTAL NSF REVERSALS (Lien Redemption) |      | 0.00 |

|                       |                   |             |                   |                   |
|-----------------------|-------------------|-------------|-------------------|-------------------|
| COLLECTOR ADJUSTMENTS | Debit             | Credit      | Net               |                   |
| Lien - Transfer Exst  | 174,214.84        | 0.00        | 174,214.84        |                   |
| Lien - Transfer O.B.  | 36,136.17         | 0.00        | 36,136.17         |                   |
| 6% Penalty            | 5,316.29          | 0.00        | 5,316.29          |                   |
| Lien Trnf Exst Pnlty  | 610.48            | 0.00        | 610.48            |                   |
|                       | <u>216,277.78</u> | <u>0.00</u> | <u>216,277.78</u> |                   |
| TOTAL ADJUSTMENTS     |                   |             |                   | <u>216,277.78</u> |

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BALANCE AS OF 07/07/20

|                       |            |                   |
|-----------------------|------------|-------------------|
| Tax                   | 315,880.84 |                   |
| Water                 | 1,371.79   |                   |
| Sewer                 | 3,743.02   |                   |
| Cost                  | 691.19     |                   |
| Installment Principal | 0.00       |                   |
| TOTAL BALANCE         |            | <u>321,686.84</u> |

MUNICIPAL LIEN BALANCE AS OF 07/07/20

|                              |           |                  |
|------------------------------|-----------|------------------|
| Tax                          | 57,331.64 |                  |
| Water                        | 0.00      |                  |
| Sewer                        | 0.00      |                  |
| Cost                         | 100.00    |                  |
| Installment Principal        | 0.00      |                  |
| TOTAL MUNICIPAL LIEN BALANCE |           | <u>57,431.64</u> |

|               |  |            |
|---------------|--|------------|
| TOTAL PREMIUM |  | 199,400.00 |
|---------------|--|------------|

|                                |              |               |            |             |
|--------------------------------|--------------|---------------|------------|-------------|
| 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> |