

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: 01/01/60 to 07/29/20 Include Fees: Y
 Transaction Dates: 01/01/20 to 07/29/20 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 + all Fees - Redemption Payments Principal.

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

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

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

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest Prin Balance
208	GABRIEL GEORGE	10/24/13	Open			18.00 % 0.00
11	5 ORCHARD SQUARE	Municipal				
	CALDWELL NJ	07006	2011, 2012			
12-00001	101 FOREST AVENUE		Tax		2,106.98	359.68 2,466.66
1	Township of West Caldwell		Cost		49.33	0.00 49.33
			Total In Sale:			2,515.99
			Record Fee:		0.00	
			Other Fee:		12.00	
			Balance as of 12/31/19:			11,555.30
603	RACHEL MANOR LLC	10/28/11	Open			18.00 % 0.00
28.13	PO BOX 664	Outside				
	ROSELAND NJ	07068	2010			
11-00003	TEMPESTA TERRACE		Tax		187.13	14.85 201.98
4	US Bank-Cust/SASS Muni VI dtr		Cost		65.00	0.00 65.00
			Total In Sale:			266.98
			Record Fee:		40.00	
			Other Fee:		12.00	
			Balance as of 12/31/19:			2,420.87
			Foreclosure Fee:		980.80	3,401.67
603	RACHEL MANOR LLC	10/23/14	Open			18.00 % 0.00
28.13	PO BOX 664	Municipal				
	ROSELAND NJ	07068	2013			
13-00017	TEMPESTA TERRACE		Tax		1,060.79	257.17 1,317.96
1	Township of West Caldwell		Cost		26.36	0.00 26.36
			Total In Sale:			1,344.32
			Record Fee:		8.00	
			Other Fee:		12.00	
			Balance as of 12/31/19:			8,219.27

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal	Interest	Premium Total Prin Balance
	Trans: Balance Type	Date Yr Qtr					
901 16 17-00003 27	ABUKWAIK NAEL A 33 STONYBROOK ROAD WEST CALDWELL NJ 33 STONYBROOK ROAD TOWER DB VIII TRUST 2018-1	12/18/18 Outside 07006	Open 2017	 Tax Water Cost Total In Sale: Record Fee: Balance as of 12/31/19:	 13,024.07 0.00 100.00 53.00	0.00 % 2,865.30 0.00 0.00 	40,000.00 15,889.37 0.00 100.00 15,989.37 34,161.87
1201 2 16-00001 1	H LANE ENTERPRISES 1 INDIAN ROAD SUITE 1 DENVILLE NJ PASSAIC AVENUE Township of West Caldwell	12/12/17 Municipal 07834	Open 2016	 Tax Cost Total In Sale: Record Fee: Balance as of 12/31/19:	 30,138.26 100.00 12.00	18.00 % 7,025.87 0.00 	0.00 37,164.13 100.00 37,264.13 134,206.24
1201 21 10-00007 1	CALI LESHOWITZ DAUNNO ET AL 11 COMMERCE DRIVE CRANFORD NJ FAIRFIELD AVENUE REAR Township of West Caldwell	10/14/10 Municipal 07016	Open 2009	 Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/19:	 1,735.64 88.80 8.00 12.00	18.00 % 204.21 0.00 	0.00 1,939.85 88.80 2,028.65 24,237.97
1600 2 03-00003 6	DEGUZMAN DANILO & DAISY 5 NOTCH HILL ROAD LIVINGSTON NJ 1191 BLOOMFIELD AVENUE Robert Rothman	12/22/03 Outside 07039	Open 2002	 Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/19:	 815.00 17.95 40.00 12.00	0.00 % 82.53 0.00 	0.00 897.53 17.95 915.48 11,546.36
1600 2 10-00009 1	DEGUZMAN DANILO & DAISY 5 NOTCH HILL ROAD LIVINGSTON NJ 1191 BLOOMFIELD AVENUE Township of West Caldwell	10/14/10 Municipal 07039	Open 2010	 Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/19:	 2,013.50 99.76 8.00 12.00	18.00 % 474.63 0.00 	0.00 2,488.13 99.76 2,587.89 28,950.07

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
1807 7	GEORGE, THOMAS & THOMAS, MERCY 56 ST CHARLES AVENUE WEST CALDWELL NJ	09/24/19 Outside 07006	Open 2018		0.00 %	33,000.00
18-00001 28	56 ST CHARLES AVENUE CHRISTIANA T C/F CE1/FIRSTTRUST			Tax Water Cost Total In Sale: Record Fee: Balance as of 12/31/19:	7,176.86 1,268.46 0.00 100.00 53.00	8,445.32 0.00 100.00 8,545.32
		Water 02/11/20 19 4 J 074 Tax 02/11/20 20 1 J 074 Water 05/18/20 20 1 J 074 Tax 05/18/20 20 2 J 074			92.78 2,436.68 78.37 2,445.16	19,609.37 19,702.15 22,138.83 22,217.20 24,662.36
1900 14	ESSEX FIELDS INC 272 A ROANOKE STREET WOODBRIIDGE NJ	12/11/73 Municipal 07095	Open 1972		18.00 %	0.00
H-000002 1	28 DISTLER AVENUE Township of West Caldwell			Tax Total In Sale: Record Fee: Balance as of 12/31/19:	0.00 0.00 0.00	0.00 0.00 11,003.45
1901 8	ESSEX FIELDS INC 272 A ROANOKE STREET WOODBRIIDGE NJ	12/11/73 Municipal 07095	Open 1972		18.00 %	0.00
H-000003 1	DISTLER AVENUE Township of West Caldwell			Tax Total In Sale: Record Fee: Balance as of 12/31/19:	0.00 0.00 0.00	0.00 0.00 11,216.86
2000 11	BLUMENFELD LOUIS ET AL 35 BELGRADE TERRACE WEST ORANGE NJ	12/03/08 Outside 07052	Open 2007		6.00 %	0.00
08-00003 2	7 KIRKPATRICK LANE ISAAC MORADI			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/19: Foreclosure Fee:	357.20 65.00 40.00 12.00 759.08	391.92 65.00 456.92 6,993.13 7,752.21
2000 11	BLUMENFELD LOUIS ET AL 35 BELGRADE TERRACE WEST ORANGE NJ	12/18/18 Municipal 07052	Open 2017		18.00 %	0.00
17-00005 1	7 KIRKPATRICK LANE Township of West Caldwell			Tax Cost Total In Sale: Record Fee: Balance as of 12/31/19:	400.98 15.00 0.00	491.62 15.00 506.62 2,090.10

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2000 12	BLUMENFELD LOUIS ET AL 35 BELGRADE TERRACE WEST ORANGE NJ	12/03/08 Outside 07052	Open 2007		0.00 %	0.00
08-00004 2	9 KIRKPATRICK LANE ISAAC MORADI		Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/19: Foreclosure Fee:	661.75 65.00 40.00 12.00 759.09	64.41 0.00	726.16 65.00 791.16 8,194.89 8,953.98
2000 12	BLUMENFELD LOUIS ET AL 35 BELGRADE TERRACE WEST ORANGE NJ	12/18/18 Municipal 07052	Open 2017		18.00 %	0.00
17-00006 1	9 KIRKPATRICK LANE Township of West Caldwell		Tax Cost Total In Sale: Record Fee: Balance as of 12/31/19:	294.92 15.00 0.00	66.67 0.00	361.59 15.00 376.59 1,541.21
2000 20	BELL ALEXANDER M 280 SOUTH HARRISON STREET EAST ORANGE NJ	09/19/01 Municipal 07018	Open 2000		18.00 %	0.00
01-00005 1	PASSAIC AVENUE Township of West Caldwell		Tax Total In Sale: Record Fee: Balance as of 12/31/19:	0.00 3.00	0.00	0.00 0.00 3,439.03
2901 20	CANBIS LLC 106 ZABRISKIE STREET JERSEY CITY NJ	09/24/19 Outside 07307	Open 2018		0.00 %	41,200.00
18-00002 28	31 ORTON ROAD CHRISTIANA T C/F CE1/FIRSTTRUST		Tax Water Cost Total In Sale: Record Fee: Balance as of 12/31/19:	6,655.11 0.00 100.00 53.00	1,053.16 0.00 0.00	7,708.27 0.00 100.00 7,808.27 22,909.24
		Tax	02/11/20 20 1 J 074	3,342.90	0.00	26,252.14
		Water	05/18/20 20 1 J 074	1,211.52	0.00	27,463.66
		Tax	05/18/20 20 2 J 074	3,354.53	0.00	30,818.19
3200 6	BEECHTREE GLEN INC 820 MORRIS TPK SUITE 301 SHORT HILLS NJ	10/24/13 Municipal 07078-2601	Open 2012		18.00 %	0.00
12-00011 1	BEECHTREE ROAD REAR Township of West Caldwell		Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/19:	189.52 15.00 0.00 12.00	14.87 0.00	204.39 15.00 219.39 6,126.09

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr Code	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
3200 7 12-00012 1	BEECHTREE GLEN INC 820 MORRIS TPK SUITE 301 SHORT HILLS NJ BEECHTREE ROAD REAR Township of West Caldwell	10/24/13 Municipal 07078-2601	Open 2012		18.00 %	0.00
				Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/19:	126.54 15.00 0.00 12.00	136.84 15.00 151.84 3,532.24
3200 8 12-00013 1	BEECHTREE GLEN INC 820 MORRIS TPK SUITE 301 SHORT HILLS NJ BEECHTREE ROAD REAR Township of West Caldwell	10/24/13 Municipal 07078-2601	Open 2012		18.00 %	0.00
				Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/19:	243.67 15.00 0.00 12.00	262.78 15.00 277.78 7,868.68

Lien Type	Count	Prev Bal	Certificate	Assign/O.B. Payments		Mun Adj	Redemption Payments		Municipal Bal
		Rec Fee	Transfers Other Fee	Principal	Interest	Outside Adj Assign Fee	Principal	Interest	Total Balance
					Assign Pay Fees		Foreclose Fee		
Tax	20	361,101.24	0.00			0.00			253,547.26
			0.00	0.00	0.00	11,579.27	0.00	0.00	372,680.51
		0.00	0.00		0.00	0.00		0.00	
Water	3	267.77	0.00			0.00			0.00
			0.00	0.00	0.00	1,382.67	0.00	0.00	1,650.44
		0.00	0.00		0.00	0.00		0.00	
Cost	17	952.20	0.00			0.00			439.25
			0.00	0.00	0.00	0.00	0.00	0.00	952.20
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	40	362,321.21	0.00			0.00			253,986.51
			0.00	0.00	0.00	12,961.94	0.00	0.00	375,283.15
		0.00	0.00		0.00	0.00		0.00	

Total Certs: 20

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

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SALE DATE: 01/01/1960 to 07/29/2020

BALANCE AS OF 12/31/19 362,321.21

TAX SALE

Tax	0.00	
Water	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

RECORDING FEE 0.00

OTHER FEE 0.00

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

FEES PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES 0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	12,961.94	0.00	12,961.94
	12,961.94	0.00	12,961.94

TOTAL ADJUSTMENTS 12,961.94

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BALANCE AS OF 07/29/20		
Tax	372,680.51	
Water	1,650.44	
Cost	952.20	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>375,283.15</u></u>
 MUNICIPAL LIEN BALANCE AS OF 07/29/20		
Tax	253,547.26	
Water	0.00	
Cost	439.25	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>253,986.51</u></u>
 TOTAL PREMIUM		 114,200.00

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TOWNSHIP OF WEST CALDWELL
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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>