

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/65 to 10/09/19 Include Fees: N
 Transaction Dates: 01/01/19 to 10/09/19 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

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

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

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

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

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

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

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code Description		Principal	Interest Prin Balance
1406	ZAROUR, SIMON		04/19/16	Open		18.00 %
20	231 MCNAMARA RD		Outside			0.00
	SPRING VALLEY, NY		10977	2015		
15-00003	ELIZABETH ST			Tax	742.96	42.52
81	ONE WORLD HOUSE OF WORSHIP			Cost	15.71	0.00
				Total In Sale:		801.19
				Balance as of 12/31/18:		801.19
1406	ZAROUR, SIMON		04/18/17	Open		15.00 %
20	231 MCNAMARA RD		Outside			0.00
	SPRING VALLEY, NY		10977	2016		
16-00002	ELIZABETH ST			Tax	1,003.84	82.34
88	RAFAL MARKIEWICZ			Cost	21.72	0.00
				Total In Sale:		1,107.90
				Balance as of 12/31/18:		1,107.90
1406	ZAROUR, SIMON		04/03/18	Open		18.00 %
20	231 MCNAMARA RD		Outside			0.00
	SPRING VALLEY, NY		10977	2017		
17-00004	ELIZABETH ST			Tax	1,032.32	146.86
94	ONE WORLD H W			Cost	23.58	0.00
				Total In Sale:		1,202.76
				Balance as of 12/31/18:		1,202.76
2305	RAICHEL, ROBERT		04/03/18	Open		0.00 %
29	2-13 31ST ST		Outside			21,000.00
	FAIR LAWN, NJ		07410-3914	2017		
17-00009	2-13 31ST ST			Tax	4,669.64	359.13
56	US BANK CUST/ACTLIEN HOLDING			Water	0.00	0.00
				Cost	100.00	0.00
				Total In Sale:		5,128.77
				Balance as of 12/31/18:		14,744.71
				Tax	03/06/19 19 1 J 074 ACT LIEN HOLDING	2,371.94 0.00 17,116.65
				Tax	05/29/19 19 2 J 074 ACTLIEN HOLDING, LLC	2,356.80 0.00 19,473.45
				Water	09/04/19 19 2 J 074 ACTLIEN HOLDING INC	79.27 0.00 19,552.72
				Tax	09/04/19 19 3 J 074 ACTLIEN HOLDING INC.	2,453.12 0.00 22,005.84

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	
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance	
2324 8	KOSTER, JOHN J & MARY 36-15 NORTHERN DR FAIR LAWN NJ	04/03/18 Outside 07410-4809	Open 2017		0.00 %	19,800.00	
17-00012 48	36-15 NORTHERN DR CLEMENTE ENTERPRISES, LLC			Tax Cost Total In Sale: Balance as of 12/31/18:	5,056.53 100.00	397.24 0.00 5,453.77 100.00 5,553.77	
	Tax	02/13/19 19 1	J 074	CLEMENTE ENTERPRISES	2,536.88	0.00	18,315.45
	Tax	05/16/19 19 2	J 074	CLEMENTE ENTERPRISES	2,540.66	0.00	20,856.11
	Tax	08/13/19 19 3	J 074	CLEMENTE ENTERPRISES	2,635.18	0.00	23,491.29
2603 3 -C0027- -	TSEYTIN, MICHAEL 27 PARK VIEW PL FAIR LAWN, NJ	04/19/16 Outside 07410-4353	Open 2015		0.00 %	39,500.00	
15-00013 48	27 PARK VIEW PL 1X CLEMENTE ENTERPRISES, LLC			Tax Cost Total In Sale: Balance as of 12/31/18:	9,278.12 100.00	1,143.14 0.00 10,421.26 100.00 10,521.26	
	Tax	02/13/19 19 1	J 074	CLEMENTE ENTERPRISES	2,733.95	0.00	45,329.05
	Tax	05/16/19 19 2	J 074	CLEMENTE ENTERPRISES	2,738.03	0.00	48,067.08
	Tax	08/13/19 19 3	J 074	CLEMENTE ENTERPRISES	2,839.87	0.00	50,906.95
3210.01 1	MARKISZ, ED 27-16 BROADWAY FAIR LAWN NJ	09/25/19 Outside 07410-3828	Open 2018		0.00 %	36,000.00	
18-00001 051	27-16 BROADWAY DIANNE CLEMENTE			Tax Water Cost Total In Sale: Balance as of 12/31/18:	4,687.73 0.00 99.01	262.52 0.00 0.00 5,049.26 0.00	
	Tax	09/26/19 19 1	J 074	CLEMENTE	3,361.78	0.00	8,411.04
	Tax	09/26/19 19 2	J 074	CLEMENTE	3,361.78	0.00	11,772.82
	Water	09/26/19 19 3	J 074	CLEMENTE	25.75	0.00	11,798.57
	Tax	09/26/19 19 3	J 074	CLEMENTE	3,391.79	0.00	15,190.36
3525 28	ROSS, MAURICE I & YVONNA 6-22 MANSFIELD DR FAIR LAWN NJ	06/08/10 Outside 07410-3220	Open 2009		0.00 %	5,100.00	
09-00015 030	6-22 MANSFIELD DR 1X R. ROTHMAN			Tax Water Misc Cost Total In Sale: Balance as of 12/31/18:	1,118.93 0.00 0.00 22.52	7.27 0.00 0.00 0.00 1,148.72 73,000.20	
	Tax	02/27/19 19 1	J 074	ROBERT ROTHMAN	2,213.48	0.00	75,213.68
	Water	05/20/19 19 1	J 074	RBT. ROTHMAN	25.00	0.00	75,238.68
	Water	05/20/19 19 2	J 074	RBT. ROTHMAN	20.00	0.00	75,258.68
	Tax	05/20/19 19 2	J 074	RBT. ROTHMAN	2,209.12	0.00	77,467.80
	Misc	08/26/19 19 2	J 040	ROTHMAN	62.17	0.00	77,529.97
	Misc	08/26/19 19 3	J 040	ROTHMAN	93.12	0.00	77,623.09

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
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
3525	28	09-00015	ROSS, MAURICE I & YVONNA	Continued		
		Tax	08/26/19 19 3 J 074	ROTHMAN	2,298.31	79,921.40
		Misc	08/26/19 19 4 J 040	ROTHMAN	65.99	79,987.39
3808 6	NUNN, CHRISTINE E 16 BOLTON PL FAIR LAWN, NJ	09/25/19 Outside 07410-3621	Open 2018		0.00 %	51,300.00
18-00002 098	16 BOLTON PL 1X USBANK CUST TOWER DB IX 2019-1			Tax Cost Total In Sale: Balance as of 12/31/18:	10,792.79 100.00 0.00	13,178.40 100.00 13,278.40 0.00
4317 12 -C0024- -	VALLEY ONE LLC 145 RT 46 W SUITE 304 WAYNE, NJ	09/25/19 Outside 07470	Open 2018		0.00 %	26,200.00
18-00003 051	15-01 BROADWAY STE 24 DIANNE CLEMENTE			Tax Cost Total In Sale: Balance as of 12/31/18:	2,070.22 45.41 0.00	2,270.60 45.41 2,316.01 0.00
		Tax	09/26/19 19 1 J 074	CLEMENTE	2,284.17	4,600.18
		Tax	09/26/19 19 2 J 074	CLEMENTE	2,192.19	6,792.37
		Tax	09/26/19 19 3 J 074	CLEMENTE	2,178.63	8,971.00
4408 2	MACHUCA, JIMMY & LIRIYE 4-15 KENNETH AVE FAIR LAWN NJ	04/03/18 Outside 07410-1628	Open 2017		0.00 %	23,400.00
17-00042 89	4-15 KENNETH AVE 1X US BANK CUST/PC7 FIRSTTRUST BK			Tax Water Cost Total In Sale: Balance as of 12/31/18:	8,555.90 206.00 100.00 0.00	9,584.15 211.00 100.00 9,895.15 18,959.27
		Water	05/23/19 19 1 J 074	PRO CAP 7, LLC	204.20	19,163.47
		Water	08/26/19 19 2 J 074	PRO CAP 7, LLC	185.16	19,348.63
4805 17	BINYAN BUILDERS LLC 7 EDISON CT FAIR LAWN, NJ	09/25/19 Outside 07410-2401	Open 2018		0.00 %	30,500.00
18-00004 051	7 EDISON CT 1X DIANNE CLEMENTE			Tax Water Cost Total In Sale: Balance as of 12/31/18:	2,400.70 0.00 53.09 0.00	2,654.61 0.00 53.09 2,707.70 0.00
		Water	09/26/19 19 1 J 074	CLEMENTE	30.45	2,738.15
		Tax	09/26/19 19 1 J 074	CLEMENTE	2,648.48	5,386.63
		Water	09/26/19 19 2 J 074	CLEMENTE	20.45	5,407.08
		Tax	09/26/19 19 2 J 074	CLEMENTE	2,541.83	7,948.91
		Water	09/26/19 19 3 J 074	CLEMENTE	20.25	7,969.16
		Tax	09/26/19 19 3 J 074	CLEMENTE	2,528.32	10,497.48

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
5628 6	CAPOZZI, CATHERINE 4-15 BERDAN AVE FAIR LAWN, NJ	09/25/19 Outside 07410-1168	Open 2017, 2018		0.00 %	29,100.00
18-00005 098	4-15 BERDAN AVE 1X USBANK CUST TOWER DB IX 2019-1			Tax Water Cost Total In Sale: Balance as of 12/31/18:	6,638.93 620.20 100.00	1,165.28 48.92 0.00 8,573.33 0.00
5815 1	WASHINGTON, HARVEY & VERLEASE 22-13 CENTRAL AVE FAIR LAWN NJ	09/25/19 Outside 07410-1504	Open 2018		0.00 %	73,000.00
18-00006 051	22-13 CENTRAL AVE 1X DIANNE CLEMENTE			Tax Cost Total In Sale: Balance as of 12/31/18:	16,732.03 100.00	3,717.92 0.00 20,549.95 0.00
	Tax	09/26/19 19 1	J 074 CLEMENTE		4,683.44	0.00 25,233.39
	Tax	09/26/19 19 2	J 074 CLEMENTE		4,494.85	0.00 29,728.24
	Tax	09/26/19 19 3	J 074 CLEMENTE		4,470.78	0.00 34,199.02

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	14	165,974.56	51,308.02 0.00	0.00	0.00	68,065.38	0.00	0.00	285,347.96
Water	6	963.70	669.12 0.00	0.00	0.00	610.53	0.00	0.00	2,243.35
Misc	1	767.91	0.00 0.00	0.00	0.00	221.28	0.00	0.00	989.19
Cost	14	483.53	497.51 0.00	0.00	0.00	0.00	0.00	0.00	981.04
Lien Totals	35	168,189.70	52,474.65 0.00	0.00	0.00	68,897.19	0.00	0.00	289,561.54
Total Certs:	14								

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

SALE DATE: 01/01/1965 to 10/09/2019

BALANCE AS OF 12/31/18 168,189.70

TAX SALE

Tax	43,322.40	
Water	620.20	
Misc	0.00	
Cost	497.51	
Interest	8,034.54	
TOTAL TAX SALE		52,474.65

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
LAWN MAINTENANCE	221.28	0.00	221.28
TRANSFER TO LIEN	68,675.91	0.00	68,675.91
	<u>68,897.19</u>	<u>0.00</u>	<u>68,897.19</u>
TOTAL ADJUSTMENTS			<u>68,897.19</u>

BALANCE AS OF 10/09/19

Tax	285,347.96	
Water	2,243.35	
Misc	989.19	
Cost	981.04	
Installment Principal	0.00	
TOTAL BALANCE		<u>289,561.54</u>

TOTAL PREMIUM 354,900.00

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>