

Range of Certificate Numbers: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
Sale Dates: 01/01/00 to 04/08/22 Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Transaction Dates: 01/01/00 to 04/08/22 Include Fees: N 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
34	JILLSON, JEFFERY		06/14/11	Open		18.00 % 0.00
25	60 DOCK ROAD		Municipal			
	CEDAR RUN, NJ		08092	2010		
10-10022	2120 OAK AVE			Tax	782.90	63.23 846.13
2	CITY OF NORTHFIELD			Cost	16.92	0.00 16.92
				Total In Sale:		863.05
				Balance as of 12/31/99:		0.00
		Tax	02/01/11 11 1 J 061		334.10	0.00 1,197.15
		Tax	05/01/11 11 2 J 061		334.10	0.00 1,531.25
		Tax	08/01/11 11 3 J 061		356.98	0.00 1,888.23
		Tax	11/01/11 11 4 J 061		356.98	0.00 2,245.21
		Tax	02/01/12 12 1 J 061		345.54	0.00 2,590.75
		Tax	05/01/12 12 2 J 061		345.54	0.00 2,936.29
		Tax	08/01/12 12 3 J 061		350.22	0.00 3,286.51
		Tax	11/01/12 12 4 J 061		350.22	0.00 3,636.73
		Tax	02/01/13 13 1 J 061		347.88	0.00 3,984.61
		Tax	05/01/13 13 2 J 061		347.88	0.00 4,332.49
		Tax	08/01/13 13 3 J 061		383.76	0.00 4,716.25
		Tax	11/01/13 13 4 J 061		383.76	0.00 5,100.01
		Tax	02/01/14 14 1 J 061		365.82	0.00 5,465.83
		Tax	05/01/14 14 2 J 061		365.82	0.00 5,831.65
		Tax	08/01/14 14 3 J 061		387.66	0.00 6,219.31
		Tax	11/01/14 14 4 J 061		387.66	0.00 6,606.97
		Tax	02/01/15 15 1 J 061		376.74	0.00 6,983.71
		Tax	05/01/15 15 2 J 061		376.74	0.00 7,360.45
		Tax	08/01/15 15 3 J 061 TRANSFER		420.16	0.00 7,780.61
		Tax	11/01/15 15 4 J 061 TRANSFER		420.16	0.00 8,200.77
		Tax	02/01/16 16 1 J 061 TRANSFER TO LIEN		398.45	0.00 8,599.22
		Tax	05/01/16 16 2 J 061 TRANSFER TO LIEN		398.45	0.00 8,997.67
		Tax	08/01/16 16 3 J 061 TRANSFER TO LIEN		409.63	0.00 9,407.30
		Tax	11/01/16 16 4 J 061 TRANSFER TO LIEN		409.63	0.00 9,816.93
		Tax	02/01/17 17 1 J 061 MUN-LIEN		404.04	0.00 10,220.97
		Tax	05/01/17 17 2 J 061 MUN-LIEN		404.04	0.00 10,625.01
		Tax	08/01/17 17 3 J 061 MUNICIPAL LIEN		437.58	0.00 11,062.59
		Tax	11/01/17 17 4 J 061 MUNICIPAL LIEN		437.58	0.00 11,500.17
		Tax	02/01/18 18 1 J 061 TRANSFER TO LIEN		420.81	0.00 11,920.98
		Tax	05/01/18 18 2 J 061 TRANSFER TO LIEN		420.81	0.00 12,341.79

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
34	25	10-10022 JILLSON, JEFFERY	Continued			
	Tax	08/01/18 18 3 J 061	TRANSFER TO LIEN	449.67	0.00	12,791.46
	Tax	11/01/18 18 4 J 061	TRANSFER TO LIEN	449.67	0.00	13,241.13
	Tax	02/01/19 19 1 J 061	TRANSFER TO LIEN	435.24	0.00	13,676.37
	Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN	435.24	0.00	14,111.61
	Tax	08/01/19 19 3 J 061	TRANSFER TO LIEN	451.10	0.00	14,562.71
	Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN	451.10	0.00	15,013.81
	Tax	02/01/20 20 1 J 061	TRANSFER TO LIEN	443.17	0.00	15,456.98
	Tax	05/01/20 20 2 J 061	TRANSFER TO LIEN	443.17	0.00	15,900.15
	Tax	08/01/20 20 3 J 061	TRANSFER TO LIEN	463.45	0.00	16,363.60
	Tax	11/01/20 20 4 J 061	TRANSFER TO LIEN	453.57	0.00	16,817.17
	Tax	02/01/21 21 1 J 061	TRANSFER TO LIEN	450.84	0.00	17,268.01
	Tax	05/01/21 21 2 J 061	TRANSFER TO LIEN	450.84	0.00	17,718.85
	Tax	08/01/21 21 3 J 061	TRANSFER TO LIEN	447.46	0.00	18,166.31
	Tax	11/01/21 21 4 J 061	TRANSFER TO LIEN	447.46	0.00	18,613.77
	Tax	02/01/22 22 1 J 061	TRANSFER TO LIEN	449.15	0.00	19,062.92
42 1.01 11-00015 2	MAX GURWICZ & SONS CORP 331 TILTON RD, PO BOX E NORTHFIELD, NJ HERZEL AVE CITY OF NORTHFIELD	06/12/12 Municipal 08225	Open 2011		18.00 %	0.00
			Tax	8.80	0.46	9.26
			Cost	15.00	0.00	15.00
			Total In Sale:			24.26
			Balance as of 12/31/99:			0.00
	Tax	02/01/12 12 1 J 061		7.31	0.00	31.57
	Tax	05/01/12 12 2 J 061		7.31	0.00	38.88
	Tax	08/01/12 12 3 J 061		7.41	0.00	46.29
	Tax	09/17/12 11 3 J 061		1.25	0.00	47.54
	Tax	09/17/12 11 4 J 061		7.55	0.00	55.09
	Tax	11/01/12 12 4 J 061		7.41	0.00	62.50
	Tax	11/30/12 11 3 J 061	TRAN TO LIEN	1.25	0.00	63.75
	Tax	11/30/12 11 4 J 061	TRAN TO LIEN	7.55	0.00	71.30
	Tax	02/01/13 13 1 J 061		7.36	0.00	78.66
	Tax	05/01/13 13 2 J 061		7.36	0.00	86.02
	Tax	08/01/13 13 3 J 061		8.12	0.00	94.14
	Tax	11/01/13 13 4 J 061		8.11	0.00	102.25
	Tax	02/01/14 14 1 J 061		7.74	0.00	109.99
	Tax	05/01/14 14 2 J 061		7.74	0.00	117.73
	Tax	08/01/14 14 3 J 061		8.20	0.00	125.93
	Tax	11/01/14 14 4 J 061		8.20	0.00	134.13
	Tax	02/01/15 15 1 J 061		7.97	0.00	142.10
	Tax	05/01/15 15 2 J 061		7.97	0.00	150.07
	Tax	08/01/15 15 3 J 061	TRANSFER	8.89	0.00	158.96
	Tax	11/01/15 15 4 J 061	TRANSFER	8.89	0.00	167.85
	Tax	02/01/16 16 1 J 061	TRANSFER TO LIEN	8.43	0.00	176.28
	Tax	05/01/16 16 2 J 061	TRANSFER TO LIEN	8.43	0.00	184.71
	Tax	08/01/16 16 3 J 061	TRANSFER TO LIEN	8.67	0.00	193.38
	Tax	11/01/16 16 4 J 061	TRANSFER TO LIEN	8.66	0.00	202.04
	Tax	02/01/17 17 1 J 061	MUN-LIEN	8.55	0.00	210.59
	Tax	05/01/17 17 2 J 061	MUN-LIEN	8.55	0.00	219.14

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
42	1.01	11-00015 MAX GURWICZ & SONS CORP	Continued			
	Tax	08/01/17 17 3 J 061	MUNICIPAL LIEN	9.26	0.00	228.40
	Tax	11/01/17 17 4 J 061	MUNICIPAL LIEN	9.25	0.00	237.65
	Tax	02/01/18 18 1 J 061	TRANSFER TO LIEN	8.91	0.00	246.56
	Tax	05/01/18 18 2 J 061	TRANSFER TO LIEN	8.90	0.00	255.46
	Tax	08/01/18 18 3 J 061	TRANSFER TO LIEN	9.51	0.00	264.97
	Tax	11/01/18 18 4 J 061	TRANSFER TO LIEN	9.51	0.00	274.48
	Tax	02/01/19 19 1 J 061	TRANSFER TO LIEN	9.21	0.00	283.69
	Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN	9.21	0.00	292.90
	Tax	08/01/19 19 3 J 061	TRANSFER TO LIEN	9.54	0.00	302.44
	Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN	9.54	0.00	311.98
	Tax	02/01/20 20 1 J 061	TRANSFER TO LIEN	9.38	0.00	321.36
	Tax	05/01/20 20 2 J 061	TRANSFER TO LIEN	9.37	0.00	330.73
	Tax	08/01/20 20 3 J 061	TRANSFER TO LIEN	9.81	0.00	340.54
	Tax	11/01/20 20 4 J 061	TRANSFER TO LIEN	9.59	0.00	350.13
	Tax	02/01/21 21 1 J 061	TRANSFER TO LIEN	9.54	0.00	359.67
	Tax	05/01/21 21 2 J 061	TRANSFER TO LIEN	9.54	0.00	369.21
	Tax	08/01/21 21 3 J 061	TRANSFER TO LIEN	9.47	0.00	378.68
	Tax	11/01/21 21 4 J 061	TRANSFER TO LIEN	9.46	0.00	388.14
	Tax	02/01/22 22 1 J 061	TRANSFER TO LIEN	9.51	0.00	397.65
122 22.07	ZION ESTATES HOMEOWNERS ASSOC 15 HAINING PLACE NORTHFIELD, NJ	06/11/13 Municipal 08225	Open 2012		18.00 %	0.00
12-00056 2	15 HAINING PLACE CITY OF NORTHFIELD			Tax Cost	13.38 15.00	1.05 0.00
				Total In Sale:		29.43
				Balance as of 12/31/99:		0.00
	Tax	02/01/13 13 1 J 061		6.69	0.00	36.12
	Tax	05/01/13 13 2 J 061		6.69	0.00	42.81
	Tax	08/01/13 13 3 J 061		7.38	0.00	50.19
	Tax	11/01/13 13 4 J 061		7.38	0.00	57.57
	Tax	02/01/14 14 1 J 061		7.04	0.00	64.61
	Tax	05/01/14 14 2 J 061		7.03	0.00	71.64
	Tax	08/01/14 14 3 J 061		7.46	0.00	79.10
	Tax	11/01/14 14 4 J 061		7.45	0.00	86.55
	Tax	02/01/15 15 1 J 061		7.25	0.00	93.80
	Tax	05/01/15 15 2 J 061		7.24	0.00	101.04
	Tax	07/14/15 15 1 J 061	TRANSFER	7.25	0.26	108.29
	Tax	07/14/15 15 1 J 061	CORRECTION	7.25-	0.26-	101.04
	Tax	07/14/15 15 2 J 061	TRANSFER	7.24	0.12	108.28
	Tax	07/14/15 15 2 J 061	CORRECTION	7.24-	0.12-	101.04
	Tax	08/01/15 15 3 J 061	TRANSFER	8.08	0.00	109.12
	Tax	11/01/15 15 4 J 061	TRANSFER	8.08	0.00	117.20
	Tax	02/01/16 16 1 J 061	TRANSFER TO LIEN	7.67	0.00	124.87
	Tax	05/01/16 16 2 J 061	TRANSFER TO LIEN	7.66	0.00	132.53
	Tax	08/01/16 16 3 J 061	TRANSFER TO LIEN	7.88	0.00	140.41
	Tax	11/01/16 16 4 J 061	TRANSFER TO LIEN	7.87	0.00	148.28
	Tax	02/01/17 17 1 J 061	MUN-LIEN	7.77	0.00	156.05
	Tax	05/01/17 17 2 J 061	MUN-LIEN	7.77	0.00	163.82

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
122	22.07	12-00056 ZION ESTATES HOMEOWNERS ASSOC	Continued			
	Tax	08/01/17 17 3 J 061	MUNICIPAL LIEN	8.42	0.00	172.24
	Tax	11/01/17 17 4 J 061	MUNICIPAL LIEN	8.41	0.00	180.65
	Tax	02/01/18 18 1 J 061	TRANSFER TO LIEN	8.10	0.00	188.75
	Tax	05/01/18 18 2 J 061	TRANSFER TO LIEN	8.09	0.00	196.84
	Tax	08/01/18 18 3 J 061	TRANSFER TO LIEN	8.65	0.00	205.49
	Tax	11/01/18 18 4 J 061	TRANSFER TO LIEN	8.64	0.00	214.13
	Tax	02/01/19 19 1 J 061	TRANSFER TO LIEN	8.37	0.00	222.50
	Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN	8.37	0.00	230.87
	Tax	08/01/19 19 3 J 061	TRANSFER TO LIEN	8.68	0.00	239.55
	Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN	8.67	0.00	248.22
	Tax	02/01/20 20 1 J 061	TRANSFER TO LIEN	8.53	0.00	256.75
	Tax	05/01/20 20 2 J 061	TRANSFER TO LIEN	8.52	0.00	265.27
	Tax	08/01/20 20 3 J 061	TRANSFER TO LIEN	8.91	0.00	274.18
	Tax	11/01/20 20 4 J 061	TRANSFER TO LIEN	8.72	0.00	282.90
	Tax	02/01/21 21 1 J 061	TRANSFER TO LIEN	8.67	0.00	291.57
	Tax	05/01/21 21 2 J 061	TRANSFER TO LIEN	8.67	0.00	300.24
	Tax	08/01/21 21 3 J 061	TRANSFER TO LIEN	8.61	0.00	308.85
	Tax	11/01/21 21 4 J 061	TRANSFER TO LIEN	8.60	0.00	317.45
	Tax	02/01/22 22 1 J 061	TRANSFER TO LIEN	8.64	0.00	326.09
92 32	BURKARD EST, BADER, WM B 1600 SHORE ROAD NORTHFIELD, NJ	06/04/15 Municipal 08225	Open 2014		18.00 %	0.00
14-00041 2	WABASH AVE CITY OF NORTHFIELD			Tax Cost	159.39 15.00	171.62 15.00
				Total In Sale:		186.62
				Balance as of 12/31/99:		0.00
	Tax	02/01/15 15 1 J 061		39.85	0.00	226.47
	Tax	05/01/15 15 2 J 061		39.85	0.00	266.32
	Tax	07/14/15 15 1 J 061	TRANSFER	39.85	1.44	306.17
	Tax	07/14/15 15 1 J 061	CORRECTION	39.85-	1.44-	266.32
	Tax	07/14/15 15 2 J 061	TRANSFER	39.85	0.65	306.17
	Tax	07/14/15 15 2 J 061	CORRECTION	39.85-	0.65-	266.32
	Tax	08/01/15 15 3 J 061	TRANSFER	44.44	0.00	310.76
	Tax	11/01/15 15 4 J 061	TRANSFER	44.44	0.00	355.20
	Tax	02/01/16 16 1 J 061	TRANSFER TO LIEN	42.15	0.00	397.35
	Tax	05/01/16 16 2 J 061	TRANSFER TO LIEN	42.14	0.00	439.49
	Tax	08/01/16 16 3 J 061	TRANSFER TO LIEN	43.33	0.00	482.82
	Tax	11/01/16 16 4 J 061	TRANSFER TO LIEN	43.32	0.00	526.14
	Tax	02/01/17 17 1 J 061	MUN-LIEN	42.74	0.00	568.88
	Tax	05/01/17 17 2 J 061	MUN-LIEN	42.73	0.00	611.61
	Tax	08/01/17 17 3 J 061	MUNICIPAL LIEN	46.29	0.00	657.90
	Tax	11/01/17 17 4 J 061	MUNICIPAL LIEN	46.28	0.00	704.18
	Tax	02/01/18 18 1 J 061	TRANSFER TO LIEN	44.51	0.00	748.69
	Tax	05/01/18 18 2 J 061	TRANSFER TO LIEN	44.51	0.00	793.20
	Tax	08/01/18 18 3 J 061	TRANSFER TO LIEN	47.56	0.00	840.76
	Tax	11/01/18 18 4 J 061	TRANSFER TO LIEN	47.56	0.00	888.32
	Tax	02/01/19 19 1 J 061	TRANSFER TO LIEN	46.04	0.00	934.36
	Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN	46.03	0.00	980.39

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
92	32	14-00041 BURKARD EST, BADER, WM B	Continued			
Tax	08/01/19 19 3 J 061	TRANSFER TO LIEN		47.72	0.00	1,028.11
Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN		47.71	0.00	1,075.82
Tax	02/01/20 20 1 J 061	TRANSFER TO LIEN		46.88	0.00	1,122.70
Tax	05/01/20 20 2 J 061	TRANSFER TO LIEN		46.87	0.00	1,169.57
Tax	08/01/20 20 3 J 061	TRANSFER TO LIEN		49.02	0.00	1,218.59
Tax	11/01/20 20 4 J 061	TRANSFER TO LIEN		47.97	0.00	1,266.56
Tax	02/01/21 21 1 J 061	TRANSFER TO LIEN		47.69	0.00	1,314.25
Tax	05/01/21 21 2 J 061	TRANSFER TO LIEN		47.68	0.00	1,361.93
Tax	08/01/21 21 3 J 061	TRANSFER TO LIEN		47.33	0.00	1,409.26
Tax	11/01/21 21 4 J 061	TRANSFER TO LIEN		47.33	0.00	1,456.59
Tax	02/01/22 22 1 J 061	TRANSFER TO LIEN		47.51	0.00	1,504.10
175 41	BURKARD, EST, BADER, WM B 217 GIBBON STREET ALEXANDRIA, VA	06/04/15 Municipal 22314	Open 2014		18.00 %	0.00
14-00075 2	LANE OFF SHORE RD CITY OF NORTHFIELD			Tax	40.57	3.11
				Cost	15.00	0.00
				Total In Sale:		58.68
				Balance as of 12/31/99:		0.00
Tax	02/01/15 15 1 J 061			10.15	0.00	68.83
Tax	05/01/15 15 2 J 061			10.14	0.00	78.97
Tax	07/14/15 15 1 J 061	CORRECTION		10.15-	0.37-	68.82
Tax	07/14/15 15 1 J 061	TRANSFER		10.15	0.37	78.97
Tax	07/14/15 15 2 J 061	TRANSFER		10.14	0.16	89.11
Tax	07/14/15 15 2 J 061	CORRECTION		10.14-	0.16-	78.97
Tax	08/01/15 15 3 J 061	TRANSFER		11.31	0.00	90.28
Tax	11/01/15 15 4 J 061	TRANSFER		11.31	0.00	101.59
Tax	02/01/16 16 1 J 061	TRANSFER TO LIEN		10.73	0.00	112.32
Tax	05/01/16 16 2 J 061	TRANSFER TO LIEN		10.73	0.00	123.05
Tax	08/01/16 16 3 J 061	TRANSFER TO LIEN		11.03	0.00	134.08
Tax	11/01/16 16 4 J 061	TRANSFER TO LIEN		11.02	0.00	145.10
Tax	02/01/17 17 1 J 061	MUN-LIEN		10.88	0.00	155.98
Tax	05/01/17 17 2 J 061	MUN-LIEN		10.88	0.00	166.86
Tax	08/01/17 17 3 J 061	MUNICIPAL LIEN		11.78	0.00	178.64
Tax	11/01/17 17 4 J 061	MUNICIPAL LIEN		11.78	0.00	190.42
Tax	02/01/18 18 1 J 061	TRANSFER TO LIEN		11.33	0.00	201.75
Tax	05/01/18 18 2 J 061	TRANSFER TO LIEN		11.33	0.00	213.08
Tax	08/01/18 18 3 J 061	TRANSFER TO LIEN		12.11	0.00	225.19
Tax	11/01/18 18 4 J 061	TRANSFER TO LIEN		12.10	0.00	237.29
Tax	02/01/19 19 1 J 061	TRANSFER TO LIEN		11.72	0.00	249.01
Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN		11.72	0.00	260.73
Tax	08/01/19 19 3 J 061	TRANSFER TO LIEN		12.15	0.00	272.88
Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN		12.14	0.00	285.02
Tax	02/01/20 20 1 J 061	TRANSFER TO LIEN		11.94	0.00	296.96
Tax	05/01/20 20 2 J 061	TRANSFER TO LIEN		11.93	0.00	308.89
Tax	08/01/20 20 3 J 061	TRANSFER TO LIEN		12.48	0.00	321.37
Tax	11/01/20 20 4 J 061	TRANSFER TO LIEN		12.20	0.00	333.57
Tax	02/01/21 21 1 J 061	TRANSFER TO LIEN		12.14	0.00	345.71
Tax	05/01/21 21 2 J 061	TRANSFER TO LIEN		12.14	0.00	357.85

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
175	41	14-00075 BURKARD,EST, BADER, WM B	Continued			
	Tax	08/01/21 21 3 J 061	TRANSFER TO LIEN	12.05	0.00	369.90
	Tax	11/01/21 21 4 J 061	TRANSFER TO LIEN	12.04	0.00	381.94
	Tax	02/01/22 22 1 J 061	TRANSFER TO LIEN	12.10	0.00	394.04
106 1	PREVITI, ROBERT P 107 CAROL ROAD LINWOOD, NJ	03/16/17 Municipal	Open		18.00 %	0.00
16-00036 2	1408 TILTON RD CITY OF NORTHFIELD	08221	2011, 2012, 2013, 2014, 2015			
		Tax		61,319.08	14,042.51	75,361.59
		Sewer		1,224.35	184.58	1,408.93
		Cost		100.00	0.00	100.00
		Total In Sale:				76,870.52
		Balance as of 12/31/99:				0.00
	Tax	02/01/17 17 1 J 061	MUN-LIEN	4,258.74	0.00	81,129.26
	Tax	05/01/17 17 2 J 061	MUN-LIEN	4,258.74	0.00	85,388.00
	Tax	08/01/17 17 3 J 061	MUNICIPAL LIEN	4,612.26	0.00	90,000.26
	Tax	11/01/17 17 4 J 061	MUNICIPAL LIEN	4,612.26	0.00	94,612.52
	Sewer	11/15/17 17 1 J 061	TRANSFER TO LIEN	210.00	0.00	94,822.52
	Sewer	11/15/17 17 2 J 061	TRANSFER TO LIEN	200.00	0.00	95,022.52
	Tax	12/31/17 17 4 J 076	YEAR END PENALTY	1,191.02	0.00	96,213.54
	Tax	02/01/18 18 1 J 061	TRANSFER TO LIEN	4,435.50	0.00	100,649.04
	Tax	05/01/18 18 2 J 061	TRANSFER TO LIEN	4,435.50	0.00	105,084.54
	Tax	08/01/18 18 3 J 061	TRANSFER TO LIEN	4,739.70	0.00	109,824.24
	Sewer	09/18/18 18 1 J 061	TRANSFER TO LIEN	195.00	15.00	110,019.24
	Sewer	09/18/18 18 2 J 061	TRANSFER TO LIEN	195.00	0.00	110,214.24
	Tax	11/01/18 18 4 J 061	TRANSFER TO LIEN	4,739.69	0.00	114,953.93
	Tax	12/31/18 18 4 J 076	YEAR END PENALTY	1,230.77	0.00	116,184.70
	Tax	02/01/19 19 1 J 061	TRANSFER TO LIEN	4,587.60	0.00	120,772.30
	Sewer	04/11/19 19 1 J 061	SEWER TRANSFER	200.00	0.00	120,972.30
	Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN	4,587.60	0.00	125,559.90
	Tax	08/01/19 19 3 J 061	TRANSFER TO LIEN	4,754.77	0.00	130,314.67
	Sewer	08/08/19 19 2 J 061	TRANSFER TO LIEN	195.00	0.00	130,509.67
	Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN	4,754.76	0.00	135,264.43
	Tax	12/31/19 19 4 J 076	YEAR END PENALTY	1,255.01	0.00	136,519.44
	Tax	02/01/20 20 1 J 061	TRANSFER TO LIEN	4,671.19	0.00	141,190.63
	Sewer	04/15/20 20 1 J 061	TRANSFER TO LIEN	195.00	0.00	141,385.63
	Tax	05/01/20 20 2 J 061	TRANSFER TO LIEN	4,671.18	0.00	146,056.81
	Sewer	07/21/20 20 1 J 061	SEWER TRANSFER	195.00	0.00	146,251.81
	Tax	08/01/20 20 3 J 061	TRANSFER TO LIEN	4,884.94	0.00	151,136.75
	Tax	11/01/20 20 4 J 061	TRANSFER TO LIEN	4,780.80	0.00	155,917.55
	Tax	12/31/20 20 4 J 076	YEAR END PENALTY	1,276.20	0.00	157,193.75
	Tax	02/01/21 21 1 J 061	TRANSFER TO LIEN	4,752.03	0.00	161,945.78
	Tax	05/01/21 21 2 J 061	TRANSFER TO LIEN	4,752.03	0.00	166,697.81
	Tax	08/01/21 21 3 J 061	TRANSFER TO LIEN	4,716.40	0.00	171,414.21
	Tax	11/01/21 21 4 J 061	TRANSFER TO LIEN	4,716.40	0.00	176,130.61
	Tax	12/31/21 21 4 J 076	YEAR END PENALTY	1,246.62	0.00	177,377.23
	Tax	02/01/22 22 1 J 061	TRANSFER TO LIEN	4,734.22	0.00	182,111.45

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
180 4	CROWLEY, MATTHEW & KALLAUR, NICHOLE 6 ST ANDREWS DRIVE NORTHFIELD, NJ	03/16/17 Municipal 08225	Open		18.00 %	0.00
16-00070 2	LAKE CITY OF NORTHFIELD					
				Tax	130.54	138.33
				Cost	15.00	15.00
				Total In Sale:		153.33
				Balance as of 12/31/99:		0.00
	Tax	02/01/17 17 1 J 061	MUN-LIEN		32.64	185.97
	Tax	05/01/17 17 2 J 061	MUN-LIEN		32.63	218.60
	Tax	08/01/17 17 3 J 061	MUNICIPAL LIEN		35.34	253.94
	Tax	11/01/17 17 4 J 061	MUNICIPAL LIEN		35.34	289.28
	Tax	02/01/18 18 1 J 061	TRANSFER TO LIEN		33.99	323.27
	Tax	05/01/18 18 2 J 061	TRANSFER TO LIEN		33.99	357.26
	Tax	08/01/18 18 3 J 061	TRANSFER TO LIEN		36.32	393.58
	Tax	11/01/18 18 4 J 061	TRANSFER TO LIEN		36.32	429.90
	Tax	02/01/19 19 1 J 061	TRANSFER TO LIEN		35.16	465.06
	Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN		35.15	500.21
	Tax	08/01/19 19 3 J 061	TRANSFER TO LIEN		36.44	536.65
	Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN		36.43	573.08
	Tax	02/01/20 20 1 J 061	TRANSFER TO LIEN		35.80	608.88
	Tax	05/01/20 20 2 J 061	TRANSFER TO LIEN		35.79	644.67
	Tax	08/01/20 20 3 J 061	TRANSFER TO LIEN		37.43	682.10
	Tax	11/01/20 20 4 J 061	TRANSFER TO LIEN		36.64	718.74
	Tax	02/01/21 21 1 J 061	TRANSFER TO LIEN		36.42	755.16
	Tax	05/01/21 21 2 J 061	TRANSFER TO LIEN		36.41	791.57
	Tax	08/01/21 21 3 J 061	TRANSFER TO LIEN		36.14	827.71
	Tax	11/01/21 21 4 J 061	TRANSFER TO LIEN		36.14	863.85
	Tax	02/01/22 22 1 J 061	TRANSFER TO LIEN		36.28	900.13
68 7	TAYLOR, HENRY P 523 WALNUT AVENUE NORTHFIELD, NJ	03/14/19 Municipal 08225	Open		18.00 %	0.00
18-00036 2	WALNUT AVE CITY OF NORTHFIELD					
				Tax	271.19	286.55
				Cost	15.00	15.00
				Total In Sale:		301.55
				Balance as of 12/31/99:		0.00
	Tax	02/01/19 19 1 J 061	TRANSFER TO LIEN		67.80	369.35
	Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN		67.80	437.15
	Tax	08/01/19 19 3 J 061	TRANSFER TO LIEN		70.27	507.42
	Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN		70.26	577.68
	Tax	02/01/20 20 1 J 061	TRANSFER TO LIEN		69.04	646.72
	Tax	05/01/20 20 2 J 061	TRANSFER TO LIEN		69.03	715.75
	Tax	08/01/20 20 3 J 061	TRANSFER TO LIEN		72.19	787.94
	Tax	11/01/20 20 4 J 061	TRANSFER TO LIEN		70.65	858.59
	Tax	02/01/21 21 1 J 061	TRANSFER TO LIEN		70.23	928.82
	Tax	05/01/21 21 2 J 061	TRANSFER TO LIEN		70.23	999.05
	Tax	08/01/21 21 3 J 061	TRANSFER TO LIEN		69.70	1,068.75
	Tax	11/01/21 21 4 J 061	TRANSFER TO LIEN		69.70	1,138.45
	Tax	02/01/22 22 1 J 061	TRANSFER TO LIEN		69.97	1,208.42

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
68 9 18-00038 2	TAYLOR, HENRY P 523 WALNUT AVENUE NORTHFIELD, NJ WALNUT AVE CITY OF NORTHFIELD	03/14/19 Municipal 08225	Open 2018		18.00 %	0.00
			Tax	542.38	30.72	573.10
			Cost	15.00	0.00	15.00
			Total In Sale:			588.10
			Balance as of 12/31/99:			0.00
		02/01/19 19 1 J 061	TRANSFER TO LIEN	135.60	0.00	723.70
		05/01/19 19 2 J 061	TRANSFER TO LIEN	135.59	0.00	859.29
		08/01/19 19 3 J 061	TRANSFER TO LIEN	140.54	0.00	999.83
		11/01/19 19 4 J 061	TRANSFER TO LIEN	140.53	0.00	1,140.36
		02/01/20 20 1 J 061	TRANSFER TO LIEN	138.07	0.00	1,278.43
		05/01/20 20 2 J 061	TRANSFER TO LIEN	138.06	0.00	1,416.49
		08/01/20 20 3 J 061	TRANSFER TO LIEN	144.38	0.00	1,560.87
		11/01/20 20 4 J 061	TRANSFER TO LIEN	141.31	0.00	1,702.18
		02/01/21 21 1 J 061	TRANSFER TO LIEN	140.46	0.00	1,842.64
		05/01/21 21 2 J 061	TRANSFER TO LIEN	140.45	0.00	1,983.09
		08/01/21 21 3 J 061	TRANSFER TO LIEN	139.40	0.00	2,122.49
		11/01/21 21 4 J 061	TRANSFER TO LIEN	139.40	0.00	2,261.89
		02/01/22 22 1 J 061	TRANSFER TO LIEN	139.93	0.00	2,401.82
1 13 19-00001 4	UNKNOWN OWNER % REDWOOD DEVELOPMENT C/O MINCER ATLANTIC CITY, NJ CEDAR SPRINGS DR REDWOOD DEVELOPMENT,LLC	03/19/20 Assignment 08401	Open Full Amount 2009, 2010, 2011, 2012, 2013		18.00 %	0.00
			Tax	1,710.55	667.28	2,377.83
			Cost	47.56	0.00	47.56
			Total In Sale:			2,425.39
			Balance as of 12/31/99:			0.00
		02/01/20 20 1 J 061	TRANSFER TO LIEN	42.62	0.00	2,468.01
		05/01/20 20 2 J 061	TRANSFER TO LIEN	42.61	0.00	2,510.62
	Assignment Payment: Cost	06/17/20 13 1 P 003	CK 1506807722	47.56	2.06	2,463.06
	Assignment Payment: Tax	06/17/20 13 1 P 003	CK 1506807722	2,377.83	107.28	85.23
	Assignment Payment: Tax	06/17/20 20 1 P 003	CK 1506807722	42.62	0.00	42.61
	Assignment Payment: Tax	06/17/20 20 2 P 003	CK 1506807722	42.61	0.00	0.00
158 7 19-00055 2	STEELMAN, RICHARD P P.O. BOX 6542 GOODYEAR, AZ GLENCOVE AVE CITY OF NORTHFIELD	03/19/20 Municipal 85338	Open 2019		18.00 %	0.00
			Tax	29.49	1.20	30.69
			Cost	15.00	0.00	15.00
			Total In Sale:			45.69
			Balance as of 12/31/99:			0.00
		02/01/20 20 1 J 061	TRANSFER TO LIEN	14.49	0.00	60.18
		05/01/20 20 2 J 061	TRANSFER TO LIEN	14.49	0.00	74.67
		08/01/20 20 3 J 061	TRANSFER TO LIEN	15.15	0.00	89.82
		11/01/20 20 4 J 061	TRANSFER TO LIEN	14.83	0.00	104.65
		02/01/21 21 1 J 061	TRANSFER TO LIEN	14.74	0.00	119.39
		05/01/21 21 2 J 061	TRANSFER TO LIEN	14.74	0.00	134.13
		08/01/21 21 3 J 061	TRANSFER TO LIEN	14.63	0.00	148.76
		11/01/21 21 4 J 061	TRANSFER TO LIEN	14.63	0.00	163.39

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
158	7	19-00055	STEELMAN, RICHARD P	Continued		
	Tax	02/01/22 22 1	J 061	TRANSFER TO LIEN	14.69 0.00	178.08
16.01 58	PATRONI FAMILY LP,C/O SANTORI,ADEO 105 S. IROQUOIS AVENUE MARGATE, NJ	03/18/21 Municipal 08402	Open 2020		18.00 %	0.00
20-00002 2	TILTON RD CITY OF NORTHFIELD			Tax Cost Total In Sale: Balance as of 12/31/99:	523.50 31.49 15.00 0.00	554.99 15.00 569.99 0.00
	Tax	02/01/21 21 1	J 061	TRANSFER TO LIEN	130.92 0.00	700.91
	Tax	05/01/21 21 2	J 061	TRANSFER TO LIEN	130.92 0.00	831.83
	Tax	08/01/21 21 3	J 061	TRANSFER TO LIEN	129.94 0.00	961.77
	Tax	11/01/21 21 4	J 061	TRANSFER TO LIEN	129.93 0.00	1,091.70
	Tax	02/01/22 22 1	J 061	TRANSFER TO LIEN	130.43 0.00	1,222.13

City of Northfield
Detailed Lien Account Status Report

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	12	0.00	80,408.20 122,316.22	2,463.06	0.00	6,199.62	0.00	0.00	206,460.98
Sewer	1	0.00	1,408.93 1,585.00	0.00	0.00	0.00	0.00	0.00	2,993.93
Cost	12	0.00	299.48 0.00	47.56	0.00	0.00	0.00	0.00	251.92
Lien Totals	25	0.00	82,116.61 123,901.22	2,510.62	0.00	6,199.62	0.00	0.00	209,706.83

Total Certs: 12

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: 01/01/2000 to 04/08/2022

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	65,531.77	
Sewer	1,224.35	
Cost	299.48	
Interest	15,061.01	
TOTAL TAX SALE		82,116.61

TRANSFERS TO LIEN

Tax	122,316.22	
Sewer	1,585.00	
TOTAL TRANSFERS TO LIEN		123,901.22

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	2,463.06	
Sewer	0.00	
Cost	47.56	
TOTAL ASSIGNMENT PAYMENTS		2,510.62

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	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	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
6% Penalty	6,199.62	0.00	6,199.62
	6,199.62	0.00	6,199.62
TOTAL ADJUSTMENTS			6,199.62

MUNICIPAL LIEN BALANCE AS OF 04/08/22

Tax	206,460.98	
Sewer	2,993.93	
Cost	251.92	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		209,706.83

TOTAL PREMIUM 0.00

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>