

Range: A0001 to W0004

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
A0001	HOSANNA N. AZAR 427 HAMILTON PLAZA HACKENSACK, NJ 07601	136-40-9754			
A0002	AMERICAN PROGRESSIVE LIFE 3371 ROUTE 1 SUITE 203 LAWRENCEVILLE NJ 08648				
A0003	AMERICAN PROGRESSIVE ASSIGNED TO BREEN CAPITAL 3/22/95				
A0004	AMERICAN BERKSHIRE COMPANY 283 CENTRAL AVE. P.O. BOX 17332 JERSEY CITY NJ 07307				
A0005	AMERICAN TAX FUNDING, LLC HARRIS NESBITT COPR AS SP P.O. BOX 862658 ORLANDO FL 32886-2658	JENNIFER KULESA 65-1024344	(888)289-8297 PAYOFF@ATFS.COM		(888)565-8297
A0006	ABC HOLDING CORP. P.O. BOX 6415 785A PROSPECT RD MONROE TWP NJ 08891	120-05-7157			
A0007	A & J HOME SOLUTIONS, LLC P.O. BOX 183 FAIRLAWN NJ 07410	LEV SKUPINSKY 26-2874913	(201)674-5496 AJHomeSolutions@yahoo.com		(201)475-1622
A0008	CHAIM APPEL 1642-44 ST BROOKLYN NY 11204	CHAIM APPEL 065-66-2930	(347)743-9598 CZAPPEL@GMAIL.COM		
A0009	US BK CUST FOR ACTLIEN HOLDING US BANK-TX LIEN SERVICES GROUP 50 SOUTH 16TH ST -SUITE 2050 PHILADELPHIA PA 19102	ADAM TAKI OR MICHAEL SERENSON 45-1822734	(212)302-4029 203 operations@actlien.com		(646)349-3459
A0010	AMPAR PROPERTIES 12-78 ORCHARD ST FAIRLAWN NJ 07410	AVANI 45-2607648	(646)812-5222 AVANI@AMPARPROPERTIES.COM		
A0011	MTAG AS CUST FOR ATCFII NJ, LLC P.O. BOX 54292 NEW ORLEANS LA 70154	ADRIENNE PUCHALSKI 45-2054459	(888)231-4855 NJ@mtagservices.com		(703)348-7124
A0012	AVERITT, RICHARD 7525 BREEZE OVERLOOK		(770)363-7589		

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	CUMMING, GA 30041				
A0013	US BANK CUST ACTLIEN US BANK GLOBAL CORPROATE TR SV 50 SOUTH 16TH ST SUITE 2050 PHILADELPHIA PA 19102	JON-MARC BALINT 45-1822734 US BANK AS CUST FOR ACTLIEN HO	(212)302-4029		(646)349-3459
B0001	BCIC FUNDING CORPORATION BREEN CAPITAL GROUP 101 FARNSWORTH AVENUE BORDENTOWN NJ 08505-1307	22-3459982			
B0002	BREEN CAPITAL HOLDING REDEEM IN 10 DAYS				
B0003	BREEN CAPITAL HOLDING 101 FARNSWORTH AVE BORDENTOWN NJ 08505				
B0004	BREEN CAPITAL HOLDING SVC CORP PO BOX 8538-206 PHILADELPHIA PA 19171				
B0005	FESTUS BRAITHWAITE 15 GLORIA DRIVE NEW HEMPSTEAD NJ 10977	062-60-1348			
B0006	JOSEPH BENARDELLA II 200 GLENN AVENUE NORWOOD NJ 07648	SANDY- (WIFE) 201-252-2345 155-30-9082	(201)768-7315		(201)768-7315
B0007	BRICKMANS & PINES MGMT, LLC 528 LAFAYETTE AVE HAWTHORNE NJ 07506	CRAIG FELIXSON 24-3488775	(973)636-9339		(973)636-9339
C0001	COUNTRYWIDE HOME LOAN TAX LIEN ADMINISTRATION P.O.BOX 8292 VAN NUYS CA 91409-8292				
C0002	CLF INVESTMENTS, LLC ATTN: CRAIG FELIXSON P.O. BOX #1 SADDLE RIVER, NJ 07458				
C0003	CRUSADER SERVICING CORP. 179 WASHINGTON LANE JENKINTOWN PA 19046	Christine Adams 23-2855875	(215)884-8820		(215)884-8708
C0004	PAT CARABELLESE				

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Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	127 SO. WASHINGTON AVE. BERGENFIELD NJ 07621	137-34-8553			
C0005	CROWN GRAYSON CO C/O ALAN HAUBENSTOCK 227 MCKINLEY PLACE RIDGEWOOD NJ 07450	22-2580895			
C0006	CRUSADER LIEN SERVICES 179 WASHINGTON LANE JENKINTOWN PA 19046	CHRISTINE M BANDES 20-5963694	(215)884-8820 CBBANDES@ROYALBANKAMERICA.COM		(215)884-8708
C0007	CCTS CAPITAL, LLC U.S. BANK CORP. TRUST SVCS 50 SOUTH 16th ST - SUITE 1950 PHILADELPHIA PA 19102-2513	DAVID FARBER/CAROLANN KEENAN 26-3752347	(856)616-0280 dfarber@cctscapital.com or ckeenan@ccts	249	(856)616-0282
C0008	CLEMENTE ENTERPRISES LLC P.O. BOX 141 WYCKOFF NJ 07481	JOE CLEMENTE 56-2339121	(973)997-9653 joeclemente777@yahoo.com		(201)485-7251
C0009	CHARMAINE LIM 30 PALISADE AVE BOGOTA NJ 07603	CHARMAINE LIM 052-92-9611	(917)945-4441		
C0010	C&E PARTNERS, LLC P.O. BOX 23-1308 NEW YORK NY 10023	ELIZABETH ROBINS 451281105	(917)406-5606 INFO@CEPFUND.COM		(914)840-0728
C0011	HECTOR L CASTILLO 994 MADISON AVENUE APT#2 PATERSON NJ 07501	156481914	(201)560-2625		(973)742-4477
C0012	GLENN CARTER 34 BRIARCLIFF ROAD MOUNTAIN LAKES NJ 07046	GLENN CARTER 148-60-3057	(973)214-3463 GLENNRC@OPTONLINE.NET		
C0013	C & E TAX LIEN FUND I P.O. BOX 9 SHORT HILLS NJ 07078	CESAR SANCHEZ 90-0807434	(212)362-0585 cesar.sanchez@cepfund.com		(914)840-0728
C0014	COMMUNITY CAPITAL INV 2656 LLC 20151 SW BIRCH ST STE.200 NEWPORT BEACH CA 92660	STEPHEN SOLORIO 47-4132689	(866)572-7786 SSOLORIO@RFMOC.COM	264	
C0015	CHRISTIANA T C/F CE1/FIRSTTRUST P.O. BOX 5021 PHILADELPHIA PA 19111-5021	CESAR SANCHEZ 90-0807434	(212)362-0585 CESAR.SANCHEZ@CEPFUND.COM		(914)840-0728
D0001	ROBERT U. DEL VECCHIO, PEN TRT P.O. BOX 196 HAWTHORNE NJ 07507	22-2860505			

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
D0002	DIMARTINO, CORINNE 23 ROBIN RIDGE ROAD UPPER SADDLE RIVER NJ 07458	084-32-3522	(201)934-0315		
D0003	DATOR COMMUNICATION REAL EST. 65 RAMAPO VALLEY ROAD MAHWAH NJ 07430 USA	BILL DATOR 140-32-1771	(201)529-5070		(201)529-1288
D0004	DUARTE, ARMANDO 16 BEVERLY ROAD HILLSDALE NJ 07642				
D0005	DESANTIS STUDIO, INC. C/O AUREL A. VILLARI, ESQ 45 JANE DRIVE ENGLEWOOD CLIFFS, NJ 07632	22-5712993	(201)653-8600		
D0006	DBW TL HOLDCO 2015 LLC 10 NORTH PARK PLACE SUITE 300 MORRISTOWN NJ 07960	DONNA ERNWEIN 47-2746224	(800)830-5485 dernwein@tcmfund.com		(800)760-6959
D0007	US Bank c/f Tower DBW V Trust 2015-1 50 South 16th St Suite 2060 Philadelphia PA 19102	Donna Ernwein 47-2746224	(800)830-5485 dernwein@tcmfund.com		
D0008	D1 SOFTBALL 20 GLENSIDE TERRACE MONTCLAIR NJ 07043	Mike 310-606-0809 45-5517836	(973)783-8623		
D0009	D1 SOFTBALL CLINIC LLC 20 GLENSIDE TERRACE MONTCLAIR NJ 07043	DAVID KRISCHER 45-5517836	(973)783-8623 MIKEFM76@GMAIL.COM		
E0001	ESSIG, LINDA & BARRY 12 INLET CAY DR. OCEAN RIDGE FL 33435	101-30-9914	(561)369-4324		(561)369-4324
E0002	ESSIG ASSN TO ARTHUR WEILL W/IN 10 DAYS				
E0003	TERESITA T. EUGENIO 182 GRAND AVE. PARK RIDGE NJ 07656	139-50-2016			
E0004	EMTRUST PROPERTIES, LLC C/O CRAIG FELIXSON	LAUREN FISHMAN 22-3833379	(973)636-9339		(973)636-9339

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	528 LAFAYETTE AVE. HAWTHORNE, NJ 07506				
E0005	EOS ENERGY VENTURES, LLC 5 COLOMBIA AVE NUTLEY NJ 07110	GERRY DI POPOLO 26-3979646	(917)502-4049 GERRYDIPOPOLO@YAHOO.COM		(619)378-6570
E0006	TWR CST FOR EBURY FND 2 NJ LLC P.O. BOX 54908 NEW ORLEANS LA 70154	JOHN HANRATTY 36-4812178	(212)634-9097		(888)238-8993
E0007	EVOLVE BANK & TRUST 6070 POPLAR AVE SUITE 200 MEMPHIS TN 38119 71-0057070	JESSE BOLMER	(908)246-0383 COMMUNITYFUNDING@GETEVOLVED.COM		
F0001	FIRST UNION NATIONAL BANK C.T. M.D.SASS II 123 S BROAD ST, PA 1328 PHILADELPHIA PA 19109	13-3952464			
F0002	FUNB-AS CUSTODIAN CAPITALASSET FIRST UNION NB CORPORATE 3950 RCA BLVD SUTE 5001 PALM BEACH GARDENS FL 33410	75-2619475			
F0003	FIRST UNION, AGENT FOR BREEN C/O BREEN CAPITAL GROUP 101 FARNSWORTH AVENUE BORDENTOWN, NJ 08505-1307	22-3438655			
F0004	FIDELITY TAX LLC AKA/FIDELITY TAX CORP2003 P.O. BOX 5707 FORT LAUDERDALE FL 33310	30-0144820			
F0005	FERNWOOD FUNDING, LLC C/O KEN OR SID KANTER 92 MAIN AVENUE WALLINGTON, NJ 07057	22-3547217			
F0006	FUNB AS CUSTODIAN NAT'L FUNDNG ATTN: MICHAEL MANNING 1700 PALM BEACH LAKES BLD WEST PALM BEACH FL 33401				
F0007	FRIEDMAN, SHIRLEY 707 DOWNING STREET TEANECK NJ 07666				
F0008	FUNB COLLATERAL TRST/MDSMFP				

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	765 BROAD ST 4FL HUGHES NEWARK NJ 07102				
F0009	FUMB CROWN GRAYSON SUB TAX 227 MCKINLEY PLACE RIDGEWOOD NJ 07430				
F0010	FUNB-CUSTODIAN FOR FUNDCO, INC 1700 PALM BEACH LAKES BLD PALM BEACH FL 33401				
F0011	FRANCO, TRACY 17 MAPLE ROAD MAHWAH NJ 07430 BERGEN	157-72-8760	(201)252-2345 268TEMP@OPTONLINE.NET		(201)252-2345
F0012	FNA Jersey Lien Services, LLC P.O. BOX 1030 BRICK NJ 08723	IKE SCHWAB 27-0284575	(732)415-6013 ikesschwab@hotmail.com		(732)415-0058
G0001	GTL INVESTMENTS L.P. 101 FARNSWORTH AVE BORDENTOWN NJ 08505				
G0002	GLENN SCOTLAND 95 CENTRAL AVE MONTCLAIR NJ 07042	BRYON SCOTLAND 137-52-4000	(201)618-2149		
G0003	GREEN RIDGE REALTY, LLC 284 PULIS AVENUE FRANKLIN LAKES NJ 07417 USA	PATRICK HUNTER 82-1813260 GREEN RIDGE REALTY, LLC	shadowlakerealty@gmail.com		
H0001	BARBARA HAUBENSTOCK 227 MCKINLEY PLACE RIDGEWOOD NJ 07450	152-16-7011			
H0002	HAVID DEVELOPMENT, LLC 41 WATCHUNG PLAZA SUITE 520 MONTCLAIR NJ 07042	DAVID KRISCHER 20-3033456	(973)744-1346 dmk1313@gmail.com		(973)744-1352
H0003	HOWARD WALDROP 20 ROMPOCK CT MAHWAH NJ 07430 CELL 201-818-8977	HOWARD WALDROP 151-66-5468	(201)916-0035 hwaldrop@rocketmail.com		
I0001	IMPERIAL TAX LIENS LLC 284 PULIS AVE FRANKLIN LAKES NJ 07417	PATRICK HUNTER 85-2840221	(201)280-0650 IMPERIALTAXLIENS@GMAIL.COM		

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Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
J0001	JNH FUNDING CORP. ATN: JOROME ZIMMERMAN 141 LANZA AVE. GARFIELD, NJ 07026	22-2895504			
J0002	JN PROPERTIES C/O NORMAN ROSS 175 MARKET STREET #301 PATERSON NJ 07505	22-2617422	(973)523-8824		(973)523-8827
J0003	RIDGEBACK VENTURES LLC CUST FOR JANE BERGER P.O. BOX 503 MOUNT FREEDOM NJ 07970	GORDON LEVEY 161-36-2616	(973)850-9550 gordon@RidgebackVentures.com		(973)850-5004
J0004	JOHN FINAN 55 MACARTHER AVE CLOSTER, NJ 07624	150-68-1931	(201)921-0497 JFIANABUILDERS@GMAIL.COM		
K0001	CONSTANCE KOTTARAS 11 BLAKE LANE HAMPTON, NH 03842	010-30-0911			
K0002	KENNETH KANTER 92 MAIN AVE. WALLINGTON NJ 07057	136-30-8590			
K0003	KOTTARAS, CONSTANCE OR GEORGE 17 KAREN COURT ENGLEWOOD CLIFFS, NJ 07632	010-30-0911			
K0004	KELLER, WAYNE A 46 BLUEBELL COURT PARAMUS NJ 07652				
K0005	KOPEL, JON P.O. BOX 756 SO FALLSBURG NY 12779				
K0006	KENAT, INC. 184 S LIVINGSTON AVE STE 9-152 LIVINGSTON NJ 07039	NATHAN GOLDFARB 27-2013238	(973)420-1892 kenatinc@gmail.com		(888)391-7081
K0007	K.C.C. PROMISED LANDS, LLC 2560 ROUTE 22 EAST, #175 SCOTCH PLAINS NJ 07076	AARON J. TURNOF 26-2592966	(908)456-3497 aturnof@promisedlandsllc.com		(928)438-3497
K0008	KURUNATHAPILLAI, KATHIRGAMATHAS 2125 GUNSTON COURT MAHWAH NJ 07430	KATHIRGAMATHAS KURUNATHAPILLAI 113-90-6142	(845)901-7487		(201)465-3225

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
L0001	ELLIOT LOEB - KEOGH PLAN 1 LAKEVIEW ROAD SARATOGA SPRINGS NY 12866	14-1746912	(518)583-6157		(518)580-1802
L0002	LINDA ESSIG 12 INLET CAY DR. OCEAN RIDGE FL 33435	101-30-9914			
L0003	LANKERING, FRED 52 EDGEWOOD ROAD ALLENDALE NJ 07401				
L0004	LUBARSKY, NATALIA 1172 CHEDWORTH CIRCLE MAHWAH NJ 07430	056-78-1962			
L0005	LILAC GROUP MANAGEMENT P.O. BOX 479 MONROE NY 10949	ISRAEL GROSS, ESTY KLEIN 26-2581654	(845)238-5433		(845)238-5432
L0006	LEAN MAN RETIREMENT PLAN C/O ALEX GARCIA, TTEE 103 FINCH ROAD RINGWOOD NJ 07456-5323	ALEX GARCIA, TTEE 80-0695985	(973)985-4669 AGARCIA@CEIBADESIGNGROUP.COM		(973)839-5793
L0007	LIEN MACHINE, LLC 184 S. LIVINGSTON AVE STE 9-152 LIVINGSTON NJ 07039	NATHAN GOLDFARB 45-5385287	(973)420-1892 lienmachine0@gmail.com		(888)391-7081
L0008	LEV SKUPINSKY 302 HIGH STREET APT C24 FAIR LAWN, NJ 07410	LEV SUPINSKY CELL 111-768157	(201)674-0673		
M0001	M & D ASSOCIATES C/O ROBERT DEL VECCHIO P.O. BOX 196 HAWTHORNE, NJ 07507	302-32-3741			
M0002	MD SASS-IV, WACHOVIA BANK, NA ATTN: MICHELLE GRASSO 123 S BROAD ST, PA 1328S PHILADELPHIA PA 19109	RICHARD HRUBY 13-4187073	(215)670-6747		(215)670-6752
M0003	MOELLER, DENNIS 118 LONG POND ROAD HEWITT NJ 07421	DENNIS MOELLER 151-32-1848	(973)728-3050		(973)728-1443
M0004	BRENDA J. MYERS 20 JEFFERSON STREET HACKENSACK NJ 07601	156-28-8599			

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
M0005	WACHOVIA-CUST/SASS MUNI V DTR TAX LIEN SERVICES GROUP 123 SOUTH BROAD ST PA 13285 PHILADELPHIA PA 19109	20-1087601			
M0006	MTAG AS CUST FOR ALTRNA FUNDING II, LLC P.O. BOX 54967 NEW ORLEANS LA 70154	WHITNEY MARK 32-0472696	(888)231-4855 NJ@MTAGSERVICES.COM		(703)348-7124
M0007	MMU PROFIT SHARING PLAN 6971 N. FEDERAL HWY STE 100 BOCA RATON FL 33487 USA	WARREN SIDERMAN 22-3727756 MMU PROFIT SHARING PLAN	(973)388-6127 MMULTD@gmail.com		(978)997-0492
N0001	NATIONAL TAX ASSISTANCE C/O KEY SERVICES 17 CORPROATE WOOD BLVD ALBANY NY 12211	04 3439014			
N0002	LARRY NACH C/O LGN COMMUNICATIONS 8 COLFAX AVENUE CLIFTON NJ 07013	136-40-1064			
N0003	NOVOTNY, RUDOLPH 61 SEVEN BRIDGES ROAD LITTLE SILVER NJ 07739				
N0004	LARRY NACH 8 COLFAX AVENUE CLIFTON NJ 07013	136-40-1064			
00001	ORAPALLO, ANTHONY (DECEASED) CONTACT DAUGHTER TONI				
00002	ONE WORLD HOUSE OF WORSHIP C/O GEORGE LAHOOD 293 MURRAY HILL TERRACE #519 BERGENFIELD NJ 07691	GEORGE LAHOOD 22-2515662	(201)652-3777		(201)824-3216
P0001	PHOENIX FUNDING, INC. 191 GLEN ROAD MOUNTAINSIDE NJ 07092	22-3440499			
P0002	FUNB AS TRST C/O PLYMOUTH SPV1 P.O. BOX 2288 35 AIRPORT ROAD, STE 150 MORRISTOWN, NJ 07962-2288	22-3570856			

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
P0003	JOHN OR MARY PYSKATY 38 FOREST AVE EXT WESTWOOD NJ 07675	158-32-6576			
P0004	PAM INVESTORS Pat Carabellese 127 So. Washington Ave Bergenfield, NJ 07621	PATRICK CARABELLESE 223-306277	(201)385-2966		(201)385-3810
P0005	P & A INVESTMENTS, LLC QUAKERBRIDGE EXEC CTR 104 LAWRENCEVILLE NJ 08648				
P0006	PAT PERRANO 74 STAGE HILL ROAD MAHWAH NJ 07430				
P0007	PIPCO ON THE HUDSON 25 EAST SALEM STREET HACKENSACK NJ 07601				
P0008	WACHOVIA BANK, NA CUSTODIAN/ TRUSTEE FOR PLYMOUTH PARK P.O. BOX 2288 MORRISTON NJ 07962-2288	14-1879378			
P0009	PARK FINANCE, LLC P.O. BOX 109 CEDAR KNOLLS NJ 07927	PATRICIA A. MASTELLONE 055-54-6394	(973)889-3622		(973)889-3621
P0010	PLYMOUTH PARK TAX SVCS LLC P.O. BOX 2288 MORRISTOWN NJ 07962-2288	DONNA ERNWEIN 14-1879378	(866)827-6955		(800)575-8499
P0011	US BANK CUST FOR PRO CAPIAL I U.S.BANK TSLG 50 S 16TH ST SUITE 1950 PHILADELPHIA PA 19102	DAVID FARBER 27-0751364	(856)751-2819 DAVIDF@PROCAPLLC.COM		(856)751-2849
P0012	US BANK CUST FOR PRO CAP II US BANK TSLG 50 S 16TH STREET SUITE 1950 PHILADELPHIA PA 19102	DAVID FARBER 461450997	(856)751-2819 davidf@procapllc.com		(856)751-2849
P0013	PACIFIC SUNSET CAPTIAL, LLC P.O. BOX 131 LAKEWOOD NJ 08701-0131	IKE SCHWAB 45-2726102	(908)216-8068 ikeschwab@hotmail.com		(206)338-3298
P0014	PUBLIC TAX INVESTMENTS, LLC P.O. BOX 1030 BRICK NJ 08723	IKE SCHWAB OR BROOKE HOOGLIET 47-2272664	(732)415-6015 ikeschwab@hotmail.com		(732)415-0058

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P0015	US BANK CUST FOR PC4 FIRSTUS TAX LIEN SERVICES GROUP 50 SOUTH 16TH STREET PHILADELPHIA PA 19102	DAVID FARBER 46-5060794	(215)523-6110 davidf@procapllc.com		(215)761-9413
P0016	US BANK CUST PC6, LLC STERLING TAX LIEN SERVICES GROUP 50 S. 16TH ST. SUITE 2050 PHILADELPHIA PA 19102	DAVID FARBER 47-5097957	(856)751-2819 davidf@procapllc.com		(856)751-2849
P0017	US BANKCUST FOR PC 7 FIRSTTRUST TAX LIEN SERVICES GROUP 50 SOUTH 16TH ST SUITE 2050 PHILADELPHIA PA 19102	KAREN BROKER 82-2238778	(856)751-2819 KAREN@PROCAPLLC.COM		(856)851-2849
P0018	PULIS MILLS REALTY, LLC 284 PULIS AVENUE FRANKLIN LAKES NJ 07417 UNITED STATES	J. PATRICK HUNTER 149-76-1044 PULIS MILLS REALTY, LLC	(201)280-0650 shadowlakerealty@gmail.com		
P0019	PC4, LLC 2500 MC CLELLAN AVE STE 200 PENNSAUKEN, NJ 08109	TINA PETERS 46-5060794 PC4, LLC	(856)751-2819 126 CHRISINAP@PROCAPLLC.COM		(856)751-2849
R0001	LMR ROTHMAN 411 GRAND AVENUE ENGLEWOOD NJ 07631	157-05-9071			
R0002	ROBERT ROTHMAN 411 GRAND AVE. ENGLEWOOD NJ 07631	148-40-4586	(201)569-5300		(201)569-2035
R0003	RICHARDSON, IRIS 25 LAKEVIEW DRIVE MAHWAH NJ 07430				
R0004	ROBERT RICH ASSN TO L O'KEEFE 25 TUDOR CITY PL APT APT 520 NEW YORK NY 10017				
R0005	RICH, ROBERT ATRIUM RM 240 ALLENDALE NJ 07401				
R0006	ROBERT RICH ASSN TO NOVOTNY				
R0007	ROBERT ROTHMAN PENSION PLAN 411 GRAND AVENUE	22-2656257			

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	ENGELEWOOD NJ 07631				
R0008	SYED RASHID 66 FRANKLIN TPKE #59 RAMSEY NJ 07446	410-49-4190			
R0009	RAINBOW ASSOCIATES, LLC P.O. BOX 117 MORRIS PLAINS NJ 07950	GEORGE LIPARI 22-3795797	(973)216-7412		(973)984-1491
R0010	ROYAL TAX LIEN SVCS, LLC 179 WASHINGTON LANE JENKINTOWN PA 19046	CHRISTINE M. BRANDES 20-5963694	(215)884-8820 CBRANDES@ROYALBANKAMERICA.COM		(215)884-8708
R0011	RIDGEBACK VENTURES LLC PO BOX 503 MOUNT FREEDOM NJ 07970	GORDON LEVEY 20-4652109	(973)850-9550 gordon@ridgebackventures.com		(973)850-5004
R0012	REITLER, JED 37 ELM ROAD DEVENS MA 01434	JED REITLER 618-05-7675	(949)302-1215		
R0013	R ROTHMAN 411 GRAND AVENUE ENGLEWOOD NJ 07631	ROBERT ROTHMAN 148-40-4586 ROBERT ROTHMAN	(201)569-5300		(201)569-2035
R0014	ROTHMAN REALTY I, LLC. 411 GRAND AVENUE ENGLEWOOD NJ 07631 USA	ROBERT ROTHMAN 270050492 ROTHMAN REALTY I, LLC.	(201)569-5300		(201)569-2035
S0001	JOHN SCULLY 51 PINE HILL ROAD MAHWAH NJ 07430	147-56-1252			
S0002	SALLO, JAMES P.O. BOX 361 WESTWOOD NJ 07675				
S0003	SIMON, RICHARD-TRUSTEE PO BOX 238 NORTHFIELD NJ 08225				
S0004	SOKALSKI, ANNA 295 ARLINGTON AVE PATERSON NJ 07502				
S0005	SCALCO INC 188 KINDERKAMACK ROAD EMERSON NJ 07630	140-56-3348			
S0006	SER ASSOCIATES, LLC	JAMES NAJARIAN	(732)221-6312		(973)575-4887

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	PMB 339 759 BLOOMFIELD AVE WEST CALDWELL NJ 07006 USA	880487168			
S0007	SKUPINSKY, LEV 301 RIVERFRONT BLVD. APT.310 ELMWOOD PARK NJ 07407 BERGEN	SONYA GERCHIKOFF 111-76-8157	(201)674-5496		
S0008	S2 HOLDINGS LLC 10 SCHULKS CROSSING RD #501-142 PLAINSBORO NJ 08536	MICHAEL PARITEE 27-2325590	(609)902-0122 MPARITEE@MC.COM		(609)228-4030
S0009	STONEFIELD INVESTMENT FUND I 21 ROBERT PITT DRIVE SUITE 207 MONSEY NY 10952	ASHLEY ANISFELD 27-2314117	(845)205-9330 ashley@stonefieldinv.com		(845)205-9331
S0011	RASHEEM SANFORD 11 MC KEEVER PLACE #19F BROOKLYN NY 11225	RASHEEM SANFORD 109600213	(646)373-2762 RTSANFORD@GMAIL.COM		(347)405-5546
S0012	STONEFIELD INVESTMENT FUND II 21 ROBERT PITT DRIVE #202 MONSEY NY 10952	ASHLEY ANISFELD 45-3133121	(845)205-9330 ashley@stonefieldinv.com		(845)205-9331
S0013	SINGH REAL ESTATE ENTERPRISES 525 ROUTE 73 NORTH SUITE 212 MARLTON NJ 08053	MICHAEL GENEVIE 59-3033423	(856)797-0900 3727 M.Genevie@Holtec.com		(856)797-1935
S0014	SCORPION INVESTMENT MGMT. LLC P.O. BOX 226 RIDGEWOOD NJ 07451 BERGEN	JEFFREY C NORMAN 26-1370907	(201)493-8755 JEFF@SCORPIONINVESTMENT.COM		(201)632-4870
S0015	MADISON TRST ASSIG STONEFIELD 21 ROBERT PITT DRIVE SUITE 201 MONSEY NY 10952	ASHLEY ANISFELD 47-2856368	(845)205-9330 ashley@stonefieldinv.com		(845)205-9331
S0016	STONEMOUNT, LLC 5 ASH ST MONSEY, NY 10952	AKIVA SHEPARD, ESQ 47-3783948	(973)251-1351 akiva@ashepardlaw.com		(845)205-9331
S0017	MADISON TRST FOR STONEFIELD IV 21 ROBERT PITT DRIVE SUITE 207 MONSEY NY 10952	ASHLEY ANISFELD 47-2856368	(845)205-9330 ashley@stonefieldinv.com		(845)205-9331

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
S0018	SKYVIEW INVESTORS LLC 184 S LIVINGSTON AVE STE 9-152 LIVINGSTON NJ 07039 BERGEN	NATHAN GOLDFARB 47-4329518	(973)420-1892		(888)391-7081
S0019	SF4 RE4, LLC 21 ROBERT PITT DR. SUITE #207 MONSEY NY 10952	DAVID ROTENBERG 37-1903630	(845)205-9330		(845)205-9331
T0001	TRANSAMERICA LENDER FINANCE 3100 PRINCETON PK BLDG 3 SUITE C LAWRENCEVILLE NJ 08648	36-3596947			
T0002	TRANSAMERICA BUSINESS CREDIT C ATTN: TONI GUTRIE 3100 PRINCETON PKE B4 S#C LAWRECEVILLE NJ 08648	36-3596947			
T0003	TOWNSHIP OF MAHWAH MUNICIPAL OFFICES 475 CORPORATE DRIVE MAHWAH, NJ 07430	22-6002059			
T0004	TOWNSHIP OF MAHWAH RESOLUTION INSTALLMENTS				
T0005	TLC HOLDING CORP CERTIFICATE 2003				
T0006	TOWNSHIP OF MAHWAH ESCROW				
T0007	TOUMA & ASSOCIATES 30 HENRY STREET GLEN ROCK NJ 07452	EMILY TOUMA 35-2283160	(917)698-3933 EMILY_TOUMA@YAHOO.COM		
T0008	TRYSTONE CAPITAL ASSETS, LLC P.O. BOX 1030 BRICK NJ 08723	47-5486171	(732)415-6015 ikeschwab@hotmail.com		(732)415-0058
U0001	FREDERICK UY 50 TERRACE ST PARK RIDGE NJ 07656	FREDERICK UY 137-82-1322	(201)690-6609		
U0002	U.S. BANK-CUST/SASS MUNI V DRT TX LIEN SERV GR 2 LIBERTY PL 50 SOUTH 16TH ST SUITE 1950	KIRK ALLISON 20-1087601	(800)782-9543 KALLINSON@MDSASS.COM		(212)843-2055

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Lien Holder Listing By Lien Holder Id

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Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	PHILADELPHIA PA 19102				
U0003	US BANK-CUST/SASS MUNI VI DTR TX LIEN SERV GR 2 LIBERTY PL 50 SOUTH 16TH ST SUITE 1950 PHILADELPHIA PA 19102	KIRK ALLISON 26-2673398	(800)782-9543 KALLINSON@MDSASS.COM		(212)843-2055
U0004	UNIQUE HOME BUYERS LLC CORP 18 WYCKOFF AVE SUITE 204 WALWICK NJ 07463	Sak Photiadis	(201)747-0700 sak@gfinc.net		
U0005	US BK CUST FOR CRESTAR CAPITAL TAX LIEN GROUP, 2 LIBERTY PLACE 50 SO 16 TH STREET-SUITE 1950 PHILADELPHIA PA 19102	CAROLANN KEENAN 26-3752347	(856)616-0280 247 ckeenan@crestarcapital.com		(856)616-0282
U0006	US BK CUST/PRO CAP 8/MGT II US BK GLOBAL CORPORATE TR SRV 50 SOUTH 16TH ST- SUITE 2050 PHILADELPHIA PA 19102	KAREN BROCKER 84-2615512 US BK CUST/PRO CAP8/PRO CAPMGT	(856)751-2819 kbrocke@procapllc.com		(856)751-2849
V0001	MARIO VALENTE 127 SO. WASHINGTON AVE. BERGENFIELD NJ 07621	137-34-8553			
W0001	WOLF, IAN 230 NEWARK AVE. APT. 1 LYNDHURST, NJ 07071	148-80-5955			
W0002	WEILL, ARTHUR 10 GETZELBERGER BLVD MONROE NY 10950				
W0003	Wachovia-Coll Agt/Sass Muni IV 123 So. Broad St. PA1328S Philadelphia, PA 19109	13-4187073			
W0004	WANG, DAXUAN 11 WALNUT STREET LIVINGSTON NJ 07039 USA	DAXUAN WANG 434-61-1508	(973)992-0189		(973)535-8238

Total Lien Holders 173

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Condensed Lien Account Status Report

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Range of Lien Holder Ids: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
Sale Dates: 01/01/67 to 05/12/22 Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Transaction Dates: 01/01/22 to 05/12/22 Include Fees: N Include Costs: Y
Include Charge Type: Tax: Y Water: Y Sewer: Y SEWER: 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/Lot/Qual	Cert Num Type	Check Cleared Date	Prev Bal	Mun Transfer	Assn/OB Pay Int	Rdmn Pay Prn	Balance
Property Location		Premium/Percent	Certificate	Mun Adjust		Rdmn Pay Int	
12. 39.			37,960.83	0.00		0.00	
002868 Municipal			0.00	0.00		0.00	37,960.83
56 EASTVIEW DRIVE		18.00 %					
21.03 1.04		-CP015 -	1,248.92	0.00		0.00	
002601 Municipal			0.00	0.00		0.00	1,248.92
RIO VISTA DRIVE		18.00 %					
40. 28.			43,193.57	0.00		0.00	
002243 Municipal			0.00	0.00		0.00	43,193.57
BRAKESHOE PLACE		18.00 %					
40. 29.			22,305.51	0.00		0.00	
002647 Municipal			0.00	0.00		0.00	22,305.51
118 BRAKESHOE PLACE		18.00 %					
40. 30.			156.75	0.00		0.00	
002854 Municipal			0.00	0.00		0.00	156.75
BRAKESHOE PLACE		18.00 %					
40. 30.			625.30	0.00		0.00	
002871 Municipal			0.00	0.00		0.00	625.30
BRAKESHOE PLACE		18.00 %					

*** Lien Holder Totals For Lien Holder Id: U0004 UNIQUE HOME BUYERS LLC CORP
Accts: 6 Rdmn Principal: 0.00
Premium: 0.00 Rdmn Interest: 0.00 Rdmn 6% Penalty: 0.00

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Condensed Lien Account Status Report

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Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	6	82,466.27	0.00 0.00	0.00	0.00	0.00	0.00	0.00	82,466.27
Demolition	1	22,737.42	0.00 0.00	0.00	0.00	0.00	0.00	0.00	22,737.42
Cost	6	287.19	0.00 0.00	0.00	0.00	0.00	0.00	0.00	287.19
Lien Totals	13	105,490.88	0.00 0.00	0.00	0.00	0.00	0.00	0.00	105,490.88

Total Certs: 6

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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Lien Account Status Audit Totals

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SALE DATE: 01/01/1967 to 05/12/2022

BALANCE AS OF 12/31/21 105,490.88

TAX SALE

Tax	0.00	
Demolition	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN

Tax	0.00	
Demolition	0.00	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
	0.00	0.00	0.00
TOTAL ADJUSTMENTS			0.00

MUNICIPAL LIEN BALANCE AS OF 05/12/22

Tax	82,466.27	
Demolition	22,737.42	
Cost	287.19	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		105,490.88

TOTAL PREMIUM

0.00

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Lien Account Status Audit Totals

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COLLECTOR INTEREST ADJUSTMENTS

Debit
0.00

Credit
0.00

Net
0.00

TOTAL INTEREST ADJUSTMENTS

0.00

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TOWNSHIP OF MAHWAH
Condensed Lien Account Status Report

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Range of Lien Holder Ids: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
Sale Dates: 01/01/67 to 05/12/22 Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Transaction Dates: 01/01/22 to 05/12/22 Include Fees: N Include Costs: Y
Include Charge Type: Tax: Y Water: Y Sewer: Y SEWER: 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/Lot/Qual	Cert Num Type	Property Location	Check Cleared Date	Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn	Rdmn Pay Int	Balance
----------------	---------------	-------------------	--------------------	-----------------	----------------------	-----------------	-----------------	---------------	--------------	--------------	---------

6.	17.				6,616.94	0.00			0.00		
002427	Outside				0.00	0.00		112.75	0.00		6,729.69
OAK ROAD				5.00 %							

6.	19.				3,950.66	0.00			0.00		
002428	Outside				0.00	0.00		56.38	0.00		4,007.04
OAK ROAD				5.00 %							

7.	15.				3,645.01	0.00			0.00		
002594	Outside				0.00	0.00		90.69	0.00		3,735.70
SPRUCE ROAD				5.00 %							

*** Lien Holder Totals For Lien Holder Id: B0006 JOSEPH BENARDELLA II
Accts: 3 Rdmn Principal: 0.00
Premium: 0.00 Rdmn Interest: 0.00 Rdmn 6% Penalty: 0.00

70.	2077.				9,986.15	0.00			0.00		
002873	Outside				0.00	0.00		723.09	0.00		10,709.24
2077 DRAKE COURT				3,500.00							

*** Lien Holder Totals For Lien Holder Id: C0008 CLEMENTE ENTERPRISES LLC
Accts: 1 Rdmn Principal: 0.00
Premium: 3,500.00 Rdmn Interest: 0.00 Rdmn 6% Penalty: 0.00

1.	103.				354.66	0.00			0.00		
002547	Outside				0.00	0.00		0.00	0.00		354.66
MOUNTAIN LAND				17.00 %							

7.	15.				471.58	0.00			0.00		
002548	Outside				0.00	0.00		0.00	0.00		471.58
SPRUCE ROAD				0.00 %							

12.	33.				71.67	0.00			0.00		
002551	Outside				0.00	0.00		0.00	0.00		71.67
GEIGER ROAD				0.00 %							

*** Lien Holder Totals For Lien Holder Id: C0009 CHARMAINE LIM
Accts: 3 Rdmn Principal: 0.00
Premium: 0.00 Rdmn Interest: 0.00 Rdmn 6% Penalty: 0.00

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
73. 16. 002611 Outside NORTH HILLSIDE AVENUE	18.00 %	1,578.01 0.00	0.00 0.00	0.00	0.00 0.00	1,578.01
73. 18. 002612 Outside NORTH HILLSIDE AVENUE	18.00 %	1,560.67 0.00	0.00 0.00	0.00	0.00 0.00	1,560.67
*** Lien Holder Totals For Lien Holder Id: C0011 HECTOR L CASTILLO						
# Accts: 2	Rdmn Principal: 0.00					
Premium: 0.00	Rdmn Interest: 0.00		Rdmn 6% Penalty: 0.00			
6. 17. 002409 Outside OAK ROAD	0.00 %	223.92 0.00	0.00 0.00	0.00	0.00 0.00	223.92
*** Lien Holder Totals For Lien Holder Id: D0003 DATOR COMMUNICATION REAL EST.						
# Accts: 1	Rdmn Principal: 0.00					
Premium: 0.00	Rdmn Interest: 0.00		Rdmn 6% Penalty: 0.00			
23.03 9. 002916 Outside 30 GREAT HALL ROAD	50,000.00	20,011.83 0.00	0.00 0.00	2,510.69	0.00 0.00	22,522.52
115. 58. 002919 Outside 13 SOUTH BAYARD LANE	58,900.00	2,583.84 0.00	0.00 0.00	2,311.85	0.00 0.00	4,895.69
139. 259. 002920 Outside 259 LARCH LANE	39,000.00	13,040.17 0.00	0.00 0.00	1,471.27	0.00 0.00	14,511.44
139. 1092. 002921 Outside 1092 ASH DRIVE	37,000.00	10,990.05 0.00	0.00 0.00	1,426.58	0.00 0.00	12,416.63
*** Lien Holder Totals For Lien Holder Id: E0007 EVOLVE BANK & TRUST						
# Accts: 4	Rdmn Principal: 0.00					
Premium: 184,900.00	Rdmn Interest: 0.00		Rdmn 6% Penalty: 0.00			
4. 3. 002507 Outside MAPLE ROAD	18.00 %	4,877.81 0.00	0.00 0.00	373.26	0.00 0.00	5,251.07
6. 26. 002852 Outside OAK ROAD	18.00 %	871.81 0.00	0.00 0.00	0.00	0.00 0.00	871.81
6. 26. 002900 Outside OAK ROAD	18.00 %	589.27 0.00	0.00 0.00	0.00	0.00 0.00	589.27

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
12. 33. 002596 Outside GEIGER ROAD	9.00 %	2,605.33 0.00	0.00 0.00	243.43	0.00 0.00	2,848.76
*** Lien Holder Totals For Lien Holder Id: F0011 FRANCO, TRACY						
# Accts: 4	Rdmn Principal: 0.00					
Premium: 0.00	Rdmn Interest: 0.00		Rdmn 6% Penalty: 0.00			
73. 16. 002917 Outside NORTH HILLSIDE AVENUE	18.00 %	4,079.99 0.00	0.00 0.00	446.08	0.00 0.00	4,526.07
73. 18. 002918 Outside NORTH HILLSIDE AVENUE	18.00 %	4,052.50 0.00	0.00 0.00	441.17	0.00 0.00	4,493.67
*** Lien Holder Totals For Lien Holder Id: J0004 JOHN FINAN						
# Accts: 2	Rdmn Principal: 0.00					
Premium: 0.00	Rdmn Interest: 0.00		Rdmn 6% Penalty: 0.00			
6. 26. 002808 Outside OAK ROAD	200.00	250.90 0.00	0.00 0.00	0.00	0.00 0.00	250.90
*** Lien Holder Totals For Lien Holder Id: 00002 ONE WORLD HOUSE OF WORSHIP						
# Accts: 1	Rdmn Principal: 0.00					
Premium: 200.00	Rdmn Interest: 0.00		Rdmn 6% Penalty: 0.00			
40. 30. 002814 Outside BRAKESHOE PLACE	15.00 %	96.73 0.00	0.00 0.00	0.00	0.00 0.00	96.73
*** Lien Holder Totals For Lien Holder Id: R0012 REITLER, JED						
# Accts: 1	Rdmn Principal: 0.00					
Premium: 0.00	Rdmn Interest: 0.00		Rdmn 6% Penalty: 0.00			
4. 22. 655 Outside STAG HILL ROAD	18.00 %	526.20 0.00	0.00 0.00	0.00	0.00 0.00	526.20
5. 24. 695 Outside MAPLE ROAD	18.00 %	1,110.49 0.00	0.00 0.00	0.00	0.00 0.00	1,110.49
*** Lien Holder Totals For Lien Holder Id: S0002 SALLO, JAMES						
# Accts: 2	Rdmn Principal: 0.00					
Premium: 0.00	Rdmn Interest: 0.00		Rdmn 6% Penalty: 0.00			
12. 39. 002597 Outside 56 EASTVIEW DRIVE	3,800.00	30,801.10 0.00	0.00 0.00	0.00	0.00 0.00	30,801.10

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Block/Lot/Qual	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Assn/OB Pay Prn	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn	Rdmn Pay Int	Balance
Property Location		Premium/Percent							
*** Lien Holder Totals For Lien Holder Id: S0016 STONEMOUNT, LLC									
# Accts:	1		Rdmn Principal:	0.00					
Premium:	3,800.00		Rdmn Interest:	0.00	Rdmn 6% Penalty:	0.00			
159.	67.		1,758.82	0.00			0.00		
002911	Outside		0.00	0.00		0.00	0.00		1,758.82
67 APPERT TERRACE		2,200.00							
*** Lien Holder Totals For Lien Holder Id: U0006 US BK CUST/PRO CAP 8/MGT II									
# Accts:	1		Rdmn Principal:	0.00					
Premium:	2,200.00		Rdmn Interest:	0.00	Rdmn 6% Penalty:	0.00			

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Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	25	121,021.12	0.00 0.00	0.00	0.00	10,207.24	0.00	0.00	131,228.36
Water	2	1,941.20	0.00 0.00	0.00	0.00	0.00	0.00	0.00	1,941.20
SEWER	2	2,557.23	0.00 0.00	0.00	0.00	0.00	0.00	0.00	2,557.23
Misc	2	55.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	55.00
Cost	24	1,131.56	0.00 0.00	0.00	0.00	0.00	0.00	0.00	1,131.56
Lien Totals	55	126,706.11	0.00 0.00	0.00	0.00	10,207.24	0.00	0.00	136,913.35
Total Certs:	26								

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

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Lien Account Status Audit Totals

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SALE DATE: 01/01/1967 to 05/12/2022

BALANCE AS OF 12/31/21 126,706.11

TAX SALE

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

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
SEWER	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

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

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
OUTSIDE LIEN HOLDER	10,207.24	0.00	10,207.24
	10,207.24	0.00	10,207.24
TOTAL ADJUSTMENTS			10,207.24

BALANCE AS OF 05/12/22

Tax	131,228.36	
Water	1,941.20	
SEWER	2,557.23	
Misc	55.00	
Cost	1,131.56	
Installment Principal	0.00	
TOTAL BALANCE		136,913.35

TOTAL PREMIUM

194,600.00

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Lien Account Status Audit Totals

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COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net
	0.00	0.00	0.00
TOTAL INTEREST ADJUSTMENTS			<u>0.00</u>