

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: 01/01/00 to 05/16/22 Include Fees: N
Transaction Dates: 01/01/00 to 05/16/22 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	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance	
289	KLUG, JAMES C & JOAN F	10/25/18	Open		0.00 %	41,100.00
1	284 VILLAGE PL	Outside				
	WYCKOFF, N J	07481	2017			
18-00004	284 VILLAGE PL		Tax	136.91	17.73	154.64
00034	R ROTHMAN		Cost	15.00	0.00	15.00
			Total In Sale:			169.64
			Balance as of 12/31/99:			0.00
			Tax 11/02/18 18 3 J 080 CK#14028	8,713.72	0.00	8,883.36
			Tax 11/02/18 18 4 J 080 CK#14028	2,696.55	0.00	11,579.91
			Tax 12/31/18 18 4 J 076	704.47	0.00	12,284.38
			Tax 03/14/19 19 1 J 080 CK#14316	2,730.02	0.00	15,014.40
			Tax 05/21/19 19 2 J 080 CK# 14349	2,699.28	0.00	17,713.68
			Tax 08/30/19 19 3 J 080 CK# 14505	2,799.55	0.00	20,513.23
			Tax 12/02/19 19 4 J 080 CK# 14693	0.34	0.00	20,513.57
			Tax 12/02/19 19 4 J 080 CK# 14641	2,797.26	0.00	23,310.83
			Tax 12/31/19 19 4 J 076	715.17	0.00	24,026.00
			Tax 03/09/20 20 1 J 080 CK# 14802	2,766.13	0.00	26,792.13
			Tax 05/22/20 20 2 J 080 CK#14855	2,714.55	0.00	29,506.68
			Tax 12/31/20 20 4 J 076 Y.E.PENALTY	722.88	0.00	30,229.56
			Tax 07/20/21 20 3 J 080 CK#15295	3,272.05	0.00	33,501.61
			Tax 07/20/21 20 4 J 080 CK#15295	3,160.35	0.00	36,661.96
			Tax 07/20/21 21 1 J 080 CK#15296	2,987.35	0.00	39,649.31
			Tax 07/20/21 21 2 J 080 CK#15296	2,863.50	0.00	42,512.81
			Tax 11/19/21 21 4 J 080 CK#15342	5,794.76	0.00	48,307.57
			Tax 12/31/21 21 4 J 076 Y.E.PENALTY	733.95	0.00	49,041.52
354	CASSIDY, KEVIN M & DEBORA D	11/18/21	Open		0.00 %	1,900.00
59	312 SAWMILL LANE	Outside				
	WYCKOFF, N.J.	07481	2020			
21-00001	312 SAWMILL LA		Sewer	472.00	42.94	514.94
00050	Clemente Enterprises, LLC		Cost	15.00	0.00	15.00
			Total In Sale:			529.94
			Balance as of 12/31/99:			0.00
			Sewer 11/22/21 21 2 J 080 CK#3580	488.45	0.00	1,018.39

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	Premium Interest	Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
456 27	HUNTINGTON,TIMOTHY S&JACLYN 188 COTTAGE RD WYCKOFF, NJ	11/18/21 Outside 07481	Open			0.00 %	1,200.00
21-00002 00050	188 COTTAGE RD Clemente Enterprises, LLC		2020	Sewer Cost	234.95 15.00	24.41 0.00	259.36 15.00
				Total In Sale:			274.36
				Balance as of 12/31/99:			0.00
	Sewer	11/22/21 21 2	J 080	CK#3581	488.45	0.00	762.81
491 32	BRECKENRIDGE, LISA T 453 LINCOLN AVE WYCKOFF, NJ	10/26/17 Outside 07481	Open			0.00 %	1,700.00
17-00009 00050	453 LINCOLN AVE Clemente Enterprises, LLC		2016	Tax Sewer Cost	0.00 472.00 15.00	0.00 51.42 0.00	0.00 523.42 15.00
				Total In Sale:			538.42
				Balance as of 12/31/99:			0.00
	Sewer	10/31/17 17 2	J 080	CK#2004	486.18	0.00	1,024.60
	Sewer	05/11/18 18 1	J 080	CK# 2231	236.52	0.00	1,261.12
	Tax	05/11/18 18 2	J 080	CK# 2230	2,227.81	0.00	3,488.93
	Sewer	08/13/18 18 2	J 080	CK 2361	236.62	0.00	3,725.55
	Sewer	05/13/19 19 1	J 080	CK#2684	236.62	0.00	3,962.17
	Sewer	08/23/19 19 2	J 080	CK#2787	237.14	0.00	4,199.31
	Sewer	06/02/20 20 1	J 080	CK#3097	237.66	0.00	4,436.97
	Sewer	08/12/20 20 2	J 080	CK# 3143	236.57	0.00	4,673.54
	Sewer	05/11/21 21 1	J 080	CK#3433	236.52	0.00	4,910.06
	Sewer	08/11/21 21 2	J 080	CK#3485	236.52	0.00	5,146.58

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	2	0.00	154.64 0.00	0.00	0.00	51,099.69	0.00	0.00	51,254.33
Sewer	3	0.00	1,297.72 0.00	0.00	0.00	3,357.25	0.00	0.00	4,654.97
Cost	4	0.00	60.00 0.00	0.00	0.00	0.00	0.00	0.00	60.00
Lien Totals	9	0.00	1,512.36 0.00	0.00	0.00	54,456.94	0.00	0.00	55,969.30
Total Certs:	4								

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: 01/01/2000 to 05/16/2022

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	136.91	
Sewer	1,178.95	
Cost	60.00	
Interest	136.50	
TOTAL TAX SALE		1,512.36

TRANSFERS TO LIEN

Tax	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		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	2,876.47	0.00	2,876.47	
Lien-Pymnt of Subs	51,580.47	0.00	51,580.47	
	54,456.94	0.00	54,456.94	
TOTAL ADJUSTMENTS				54,456.94

BALANCE AS OF 05/16/22

Tax	51,254.33	
Sewer	4,654.97	
Cost	60.00	
Installment Principal	0.00	
TOTAL BALANCE		55,969.30

TOTAL PREMIUM 45,900.00

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>