

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/65 to 04/08/22 Include Fees: N
 Transaction Dates: 01/01/65 to 04/08/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Fire Line: 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 - 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	
101	PATEL, MANILAL	09/15/20	Open		0.00 %	1,900.00
13	536 KINGSLAND ST	Outside				
	NUTLEY, NJ	07110-1048	2019			
20-00001	536 KINGSLAND STREET		Water	154.73	9.00	163.73
303	RAM TAX LIEN FUND LP		Cost	65.00	0.00	65.00
			Total In Sale:			228.73
			Balance as of 12/31/64:			0.00
	Water	10/13/20 20 1 J 074	SUBS WATER RAM	194.15	0.00	422.88
	Water	10/13/20 20 1 J 074	SUBS WATER RAM	9.38	0.00	432.26
	Water	10/13/20 20 2 J 074	SUBS WATER RAM	219.31	0.00	651.57
	Water	10/13/20 20 2 J 074	SUBS WATER RAM	9.20	0.00	660.77
	Water	10/13/20 20 3 J 074	SUBS WATER RAM	174.49	0.00	835.26
	Water	10/13/20 20 3 J 074	SUBS WATER RAM	9.02	0.00	844.28
101	CARDILLO, NICHOLAS G.	09/15/20	Open		0.00 %	27,100.00
15	84 JOERG AVE	Outside				
	NUTLEY, NJ	07110-1053	2019			
20-00002	84 JOERG AVENUE		Tax	2,266.48	158.15	2,424.63
351	CLEMENTE ENTERPRISES, LLC		Cost	98.49	0.00	98.49
			Total In Sale:			2,523.12
			Balance as of 12/31/64:			0.00
	Tax	09/28/20 20 1 J 074	TAX SUBS CLEMENTE	2,320.14	0.00	4,843.26
	Tax	09/28/20 20 2 J 074	TAX SUBS CLEMENTE	2,276.05	0.00	7,119.31
	Tax	09/28/20 20 3 J 074	TAX SUBS CLEMENTE	2,317.36	0.00	9,436.67
	Tax	11/12/20 20 4 J 074	SUBS TAX CLEMENTE	2,305.71	0.00	11,742.38
	Tax	02/17/21 21 1 J 074	TAX SUBS CLEMENTE	2,256.29	0.00	13,998.67
	Tax	05/11/21 21 2 J 074		2,254.28	0.00	16,252.95
	Tax	08/17/21 21 3 J 074	TAX SUBS CLEMENTE	2,461.21	0.00	18,714.16
	Tax	11/12/21 21 4 J 074	SUBS TAX CLEMENTE	2,444.07	0.00	21,158.23
200	BAZAN, VIOLA (ESTATE)	09/15/20	Open		0.00 %	57,900.00
22	28 WINDSOR PL	Outside				
	NUTLEY, NJ	07110	2019			
20-00003	28 WINDSOR PLACE		Tax	10,187.54	791.55	10,979.09
184	EFFECT LAKE LLC		Water	0.00	0.00	0.00
			Cost	150.00	0.00	150.00

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
200	22	20-00003 BAZAN, VIOLA (ESTATE)	Continued			
			Total In Sale:			11,129.09
			Balance as of 12/31/64:			0.00
		Tax 12/07/20 20 1 J 074 SUBS TAX EFFECT LAKE		2,724.32	0.00	13,853.41
		Tax 12/07/20 20 2 J 074 SUBS TAX EFFECT LAKE		2,673.29	0.00	16,526.70
		Water 12/07/20 20 2 J 074 SUBS WATER EFFECTLAK		0.03	0.00	16,526.73
		Water 12/07/20 20 2 J 074 SUBS WATER EFFECTLAK		0.03-	0.00	16,526.70
		Water 12/07/20 20 3 J 074 SUBS WATER EFFECTLAK		20.32-	0.00	16,506.38
		Water 12/07/20 20 3 J 074 SUBS WATER EFFECTLAK		9.03	0.00	16,515.41
		Water 12/07/20 20 3 J 074 SUBS WATER EFFECTLAK		9.03-	0.00	16,506.38
		Tax 12/07/20 20 3 J 074 SUBS TAX EFFECT LAKE		2,722.59	0.00	19,228.97
		Water 12/07/20 20 3 J 074 SUBS WATER EFFECTLAK		20.32	0.00	19,249.29
		Tax 12/07/20 20 4 J 074 SUBS TAX EFFECT LAKE		2,683.86	0.00	21,933.15
		Water 12/07/20 20 4 J 074 SUBS WATER EFFECTLAK		0.34-	0.00	21,932.81
		Water 12/07/20 20 4 J 074 SUBS WATER EFFECTLAK		0.34	0.00	21,933.15
		Tax 03/03/21 21 1 J 074 TAX SUBS EFFECT LAKE		2,620.53	0.00	24,553.68
		Tax 11/17/21 21 2 J 074 TAX SUBS EFFECT LAKE		2,717.71	0.00	27,271.39
		Tax 11/17/21 21 3 J 074 TAX SUBS EFFECT LAKE		2,910.35	0.00	30,181.74
		Tax 11/17/21 21 4 J 074 TAX SUBS EFFECT LAKE		2,833.63	0.00	33,015.37
		Tax 03/01/22 22 1 J 074 TAX SUBS EFFECT LAKE		2,732.20	0.00	35,747.57
501 19	GODSALL, GLORIA 685 PASSAIC AVE NUTLEY, NJ	09/15/20 Outside 07110-1231	Open 2019		0.00 %	46,100.00
20-00004 345	685 PASSAIC AVENUE GREYMORR LLC			Tax	8,817.90	9,521.22
				Water	95.78	103.61
				Cost	150.00	150.00
			Total In Sale:			9,774.83
			Balance as of 12/31/64:			0.00
		Water 09/29/20 20 1 J 074 SUBS WATER GREYMORR		9.39	0.00	9,784.22
		Water 09/29/20 20 1 J 074 SUBS WATER GREYMORR		21.12	0.00	9,805.34
		Tax 09/29/20 20 1 J 074 SUBS TAX GREYMORR		4,520.60	0.00	14,325.94
		Water 09/29/20 20 2 J 074 SUBS WATER GREYMORR		9.21	0.00	14,335.15
		Tax 09/29/20 20 2 J 074 SUBS TAX GREYMORR		4,434.73	0.00	18,769.88
		Water 09/29/20 20 2 J 074 SUBS WATER GREYMORR		28.99	0.00	18,798.87
		Tax 09/29/20 20 3 J 074 SUBS TAX GREYMORR		4,515.20	0.00	23,314.07
		Water 09/29/20 20 3 J 074 SUBS WATER GREYMORR		24.36	0.00	23,338.43
		Water 09/29/20 20 3 J 074 SUBS WATER GREYMORR		9.03	0.00	23,347.46
		Tax 12/21/20 20 4 J 074 SUBS TAX GREYMORR		4,526.36	0.00	27,873.82
		Tax 03/02/21 21 1 J 074 TAX SUBS GREYMORR		4,410.79	0.00	32,284.61
		Tax 06/01/21 21 2 J 074 TAX SUBS GREYMORR		4,410.79	0.00	36,695.40
		Tax 08/23/21 21 3 J 074 TAX SUBS GREYMORR		4,811.44	0.00	41,506.84
		Tax 12/21/21 21 4 J 074 TAX SUBS GREYMORR		4,812.76	0.00	46,319.60
		Tax 02/18/22 22 1 J 074 TAX SUBS GREYMORR		4,601.81	0.00	50,921.41

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
501 20 20-00005 345	677 PASSAIC REALTY, LLC 677 PASSAIC AVE NUTLEY, NJ 677 PASSAIC AVENUE GREYMORR LLC	09/15/20 Outside 07110-1231	Open 2018, 2019		0.00 %	25,600.00
			Tax		0.00	0.00
			Water		291.03	31.19
			Cost		65.00	0.00
			Total In Sale:			387.22
			Balance as of 12/31/64:			0.00
		09/29/20 20 1 J 074	SUBS WATER GREYMORR		50.70	0.00
		09/29/20 20 1 J 074	SUBS WATER GREYMORR		9.39	0.00
		09/29/20 20 1 J 074	SUBS TAX GREYMORR		3,558.55	0.00
		09/29/20 20 2 J 074	SUBS WATER GREYMORR		91.12	0.00
		09/29/20 20 2 J 074	SUBS TAX GREYMORR		3,490.95	0.00
		09/29/20 20 2 J 074	SUBS WATER GREYMORR		9.21	0.00
		09/29/20 20 3 J 074	SUBS WATER GREYMORR		77.13	0.00
		09/29/20 20 3 J 074	SUBS WATER GREYMORR		9.03	0.00
		09/29/20 20 3 J 074	SUBS TAX GREYMORR		3,554.30	0.00
		12/21/20 20 4 J 074	SUBS TAX GREYMORR		3,563.07	0.00
		03/02/21 21 1 J 074	TAX SUBS GREYMORR		3,472.11	0.00
		06/01/21 21 2 J 074	TAX SUBS GREYMORR		3,472.10	0.00
		08/23/21 21 3 J 074	TAX SUBS GREYMORR		3,787.50	0.00
		12/21/21 21 4 J 074	TAX SUBS GREYMORR		3,788.53	0.00
		02/18/22 22 1 J 074	TAX SUBS GREYMORR		3,622.48	0.00
1200 2 -C5605- - 19-00010 140	TENEVA, ANELIA 456 RIVER ROAD UNIT E NUTLEY, NJ 456E RIVER ROAD PAM INVESTORS	09/17/19 Outside 07110	Open 2018		0.00 %	15,000.00
			Tax		1,127.78	79.20
			Cost		74.14	0.00
			Total In Sale:			1,281.12
			Balance as of 12/31/64:			0.00
		10/08/19 19 1 J 074	SUBS TAX PAM		1,194.95	0.00
		10/08/19 19 2 J 074	SUBS TAX PAM		1,172.31	0.00
		10/08/19 19 3 J 074	SUBS TAX PAM		1,211.22	0.00
		08/11/20 19 4 J 074	SUBS TAX PAM		1,270.19	0.00
		08/11/20 20 1 J 074	SUBS TAX PAM		1,211.67	0.00
		08/11/20 20 2 J 074	SUBS TAX PAM		588.40	0.00
		08/30/21 21 1 J 074	TAX SUBS PAM		665.97	0.00
		08/30/21 21 2 J 074	TAX SUBS PAM		1,217.79	0.00
		08/30/21 21 3 J 074	TAX SUBS PAM		1,303.65	0.00
1900 24 -C0131- - 19-00012 129	CHIHAI, DRAGOS PAUL 640 FRANKLIN AVE APT 1M NUTLEY, NJ 640 FRANKLIN AVENUE M-1 LB-HONEYBADGER LLC	09/17/19 Outside 07110-1264	Open 2018		0.00 %	12,200.00
			Tax		3,981.47	398.47
			Cost		137.60	0.00
			Total In Sale:			4,517.54
			Balance as of 12/31/64:			0.00
		10/03/19 19 1 J 074	SUBS SB MUNI CUST LB		1,048.90	0.00
		10/03/19 19 2 J 074	SUBS SB MUNI CUST LB		1,028.99	0.00

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	Premium Total	
Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance	
1900	24	-C0131- -	19-00012	CHIHAIA, DRAGOS PAUL	Continued		
		Tax	10/03/19 19 3 J 074	SUBS SB MUNI CUST LB	1,063.12	0.00	7,658.55
		Tax	12/18/19 19 4 J 074	SUBS TAX LIENBASE	1,063.05	0.00	8,721.60
		Tax	02/21/20 20 1 J 074	SUBS TAX HONEY BADGE	1,027.42	0.00	9,749.02
		Tax	06/09/20 20 2 J 074	SUB TAX HONEY BADGER	1,031.28	0.00	10,780.30
		Tax	08/25/20 20 3 J 074	TAX SUBS SB MUNI CUS	1,067.42	0.00	11,847.72
		Tax	12/07/20 20 4 J 074	SUBSTAX HONEY BADGER	1,075.96	0.00	12,923.68
		Tax	02/25/21 21 1 J 074	TAX SUBS HONEYBADGER	1,047.33	0.00	13,971.01
		Tax	05/14/21 21 2 J 074	SUBS TAX HONEYBADGER	1,046.87	0.00	15,017.88
		Tax	08/30/21 21 3 J 074	TAX SUBS HONEYBADGER	1,146.25	0.00	16,164.13
		Tax	12/15/21 21 4 J 074	TAX SUBS LBTAXLIEN	1,140.78	0.00	17,304.91
1900	MATARAZZO, JOSEPH	09/14/21	Open		0.00 %	18,800.00	
24	640 FRANKLIN AVENUE #R1	Outside					
-C0181- -	NUTLEY, NJ	07110	2020				
21-00011	640 FRANKLIN AVENUE R-1			Tax	985.37	68.54	1,053.91
346	FEDIGAN LLC			Cost	71.08	0.00	71.08
				Total In Sale:			1,124.99
				Balance as of 12/31/64:			0.00
		Tax	09/29/21 21 1 J 074	TAX SUBS FEDIGAN	1,020.99	0.00	2,145.98
		Tax	09/29/21 21 2 J 074	TAX SUBS FEDIGAN	1,001.60	0.00	3,147.58
		Tax	09/29/21 21 3 J 074	TAX SUBS FEDIGAN	1,072.37	0.00	4,219.95
		Tax	11/15/21 21 4 J 074	TAX SUBS FEDIGAN	1,054.16	0.00	5,274.11
2001	SANABRIA, MIGUEL JR. & SUSAN	09/17/19	Open		0.00 %	2,200.00	
14	191 KINGSLAND ST	Outside					
	NUTLEY, NJ	07110-1119	2018				
19-00017	191 KINGSLAND STREET			Water	779.32	58.60	837.92
101	US Bank Cust-Actlien Holding			Cost	66.76	0.00	66.76
				Total In Sale:			904.68
				Balance as of 12/31/64:			0.00
		Water	10/17/19 19 1 J 074	SUBS WATER ACTLIEN	9.40	0.00	914.08
		Water	10/17/19 19 1 J 074	SUBS WATER ACTLIEN	186.03	0.00	1,100.11
		Water	10/17/19 19 2 J 074	SUBS WATER ACTLIEN	9.22	0.00	1,109.33
		Water	10/17/19 19 2 J 074	SUBS WATER ACTLIEN	182.46	0.00	1,291.79
		Water	10/17/19 19 3 J 074	SUBS WATER ACTLIEN	9.04	0.00	1,300.83
		Water	10/17/19 19 3 J 074	SUBS WATER ACTLIEN	207.41	0.00	1,508.24
		Water	02/20/20 19 4 J 074	SUBS WATER ACTLIEN	246.01	0.00	1,754.25
		Water	02/20/20 19 4 J 074	SUBS WATER ACTLIEN	9.12	0.00	1,763.37
		Water	08/24/20 20 1 J 074	WATER SUBS ACTILEIN	9.29	0.00	1,772.66
		Water	08/24/20 20 1 J 074	WATER SUBS ACTILEIN	225.73	0.00	1,998.39
		Water	08/24/20 20 2 J 074	WATER SUBS ACTILEIN	180.29	0.00	2,178.68
		Water	08/24/20 20 2 J 074	WATER SUBS ACTILEIN	9.11	0.00	2,187.79
2302	POWASNICK, FREDERICK P. & MARIA P.	09/17/19	Open		0.00 %	44,000.00	
13	707 BLOOMFIELD AVE	Outside					
	NUTLEY, NJ	07110-1021	2018				
19-00019	707 BLOOMFIELD AVENUE			Tax	11,003.43	853.47	11,856.90
140	PAM INVESTORS			Cost	150.00	0.00	150.00
				Total In Sale:			12,006.90

TOWNSHIP OF NUTLEY
Detailed Lien Account Status Report

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
2302	13	19-00019 POWASNICK, FREDERICK P. & MARIA P. Continued				
		Balance as of 12/31/64:				0.00
		Tax 10/08/19 19 1 J 074 SUBS TAX PAM		2,904.01	0.00	14,910.91
		Tax 10/08/19 19 2 J 074 SUBS TAX PAM		2,848.98	0.00	17,759.89
		Tax 10/08/19 19 3 J 074 SUBS TAX PAM		2,943.54	0.00	20,703.43
		Tax 08/11/20 19 4 J 074 TAX SUBS PAM		3,086.88	0.00	23,790.31
		Tax 08/11/20 20 1 J 074 TAX SUBS PAM		2,944.65	0.00	26,734.96
		Tax 08/11/20 20 2 J 074 TAX SUBS PAM		2,888.10	0.00	29,623.06
2503 38	SEMONIAN, MARGARET H. & BRUCE 354 HIGH ST NUTLEY, NJ	09/14/21 Outside 07110-1437	Open 2020		0.00 %	43,700.00
21-00012 346	354 HIGH STREET FEDIGAN LLC			Tax Cost	6,196.62 150.00	553.18 0.00
		Total In Sale:				6,899.80
		Balance as of 12/31/64:				0.00
		Tax 09/29/21 21 1 J 074 TAX SUBS FEDIGAN		2,161.23	0.00	9,061.03
		Tax 09/29/21 21 2 J 074 TAX SUBS FEDIGAN		2,120.18	0.00	11,181.21
		Tax 09/29/21 21 3 J 074 TAX SUBS FEDIGAN		2,270.02	0.00	13,451.23
		Tax 11/15/21 21 4 J 074 TAX SUBS FEDIGAN		2,231.46	0.00	15,682.69
		Tax 02/11/22 22 1 J 074 TAX SUBS FEDIGAN		2,148.73	0.00	17,831.42
3100 42	481 FRANKLIN AVENUE,LLC 481 FRANKLIN AVE NUTLEY, NJ	09/15/20 Outside 07110	Open 2018, 2019		0.00 %	1,800.00
20-00018 303	481 FRANKLIN AVENUE RAM TAX LIEN FUND LP			Water Cost	254.59 65.00	30.46 0.00
		Total In Sale:				350.05
		Balance as of 12/31/64:				0.00
		Water 10/05/20 20 1 J 074 SUBS WATER RAM		9.43	0.00	359.48
		Water 10/05/20 20 1 J 074 SUBS WATER RAM		42.40	0.00	401.88
		Water 10/05/20 20 2 J 074 SUBS WATER RAM		9.24	0.00	411.12
		Water 10/05/20 20 2 J 074 SUBS WATER RAM		33.26	0.00	444.38
		Water 10/05/20 20 3 J 074 SUBS WATER RAM		9.06	0.00	453.44
		Water 10/05/20 20 3 J 074 SUBS WATER RAM		24.46	0.00	477.90
3900 32	259 WASHINGTON REALTY, LLC 259 WASHINGTON AVE NUTLEY, NJ	09/14/21 Outside 07110	Open 2020		0.00 %	96,700.00
21-00014 303	259 WASHINGTON AVENUE RAM TAX LIEN FUND LP			Tax Cost	14,753.56 150.00	1,173.33 0.00
		Total In Sale:				16,076.89
		Balance as of 12/31/64:				0.00
		Tax 10/04/21 21 1 J 074 TAX SUBS RAM TAX		7,625.16	0.00	23,702.05
		Tax 10/04/21 21 2 J 074 TAX SUBS RAM TAX		7,480.53	0.00	31,182.58
		Tax 10/04/21 21 3 J 074 TAX SUBS RAM TAX		8,009.32	0.00	39,191.90
		Tax 12/06/21 21 4 J 074 SUBS TAX RAM		7,901.26	0.00	47,093.16
		Tax 02/28/22 22 1 J 074 TAX SUBS RAM TAX		7,594.92	0.00	54,688.08

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	
4602 1 -C0308- - 21-00015 346	FORSYTH, BARBARA 6-12 HILLSIDE AVENUE 3-H NUTLEY, NJ 6-12 HILLSIDE AVE. C0308 FEDIGAN LLC	09/14/21 Outside 07110-1670	Open 2020		0.00 %	18,400.00
			Tax	759.78	52.85	812.63
			Cost	66.25	0.00	66.25
			Total In Sale:			878.88
			Balance as of 12/31/64:			0.00
	Tax	09/29/21 21 1 J 074 TAX SUBS FEDIGAN		782.47	0.00	1,661.35
	Tax	09/29/21 21 2 J 074 TAX SUBS FEDIGAN		767.60	0.00	2,428.95
	Tax	09/29/21 21 3 J 074 TAX SUBS FEDIGAN		821.85	0.00	3,250.80
	Tax	11/15/21 21 4 J 074 TAX SUBS FEDIGAN		807.89	0.00	4,058.69
	Tax	02/11/22 22 1 J 074 TAX SUBS FEDIGAN		777.94	0.00	4,836.63
5100 15 201028 131	FARRO, NICOLA & THERESA 207 COEYMAN AVE NUTLEY, NJ 201 COEYMAN AVENUE ISAAC MORADI	12/09/10 Outside 07110-1404	Open		7.00 %	0.00
			Tax	226.70	23.92	250.62
			Water	0.00	0.00	0.00
			Cost	15.00	0.00	15.00
			Total In Sale:			265.62
			Balance as of 12/31/64:			0.00
	Tax	01/17/11 11 1 J 074 2010 TAXES		6,296.24	0.00	6,561.86
	Tax	04/06/11 11 1 J 074 IST QTR 2011		2,682.17	0.00	9,244.03
	Tax	08/24/11 11 3 J 074 SUBS MORADI		243.78	0.00	9,487.81
	Tax	06/06/12 12 2 J 074 2ND QTR TAX		526.27	0.00	10,014.08
	Tax	06/06/12 12 2 J 074 WATER SUBS		14.22	0.00	10,028.30
	Water	08/29/12 12 3 J 074 SUBS MORADI		1,006.22	0.00	11,034.52
	Water	03/04/13 13 1 J 074 SUBS TAX		1,986.04	0.00	13,020.56
	Water	03/17/14 13 4 J 074 moradi subs		162.71	0.00	13,183.27
	Tax	05/22/14 14 2 J 074 subs		2,810.69	0.00	15,993.96
	Water	11/30/15 15 3 J 074 SUBS WATER MORADI		9.43	0.00	16,003.39
	Water	11/30/15 15 4 J 074 SUBS WATER MORADI		20.24	0.00	16,023.63
	Water	06/02/17 16 4 J 074 SUBS WATER MORADI		9.64	0.00	16,033.27
	Water	06/02/17 17 1 J 074 SUBS WATER MORADI		37.05	0.00	16,070.32
	Water	06/02/17 17 2 J 074 SUBS WATER MORADI		36.43	0.00	16,106.75
	Water	11/17/17 17 3 J 074 WATER SUBS MORADI		20.52	0.00	16,127.27
	Tax	02/16/18 18 1 J 074 SUBS TAX MORADI		3,044.26	0.00	19,171.53
	Water	07/30/18 17 4 J 074 SUBS WATER MORADI		25.50	0.00	19,197.03
	Water	07/30/18 18 1 J 074 SUBS WATER MORADI		37.52	0.00	19,234.55
	Water	07/30/18 18 2 J 074 SUBS WATER MORADI		20.44	0.00	19,254.99
	Water	11/18/19 19 2 J 074 SUBS WATER MORADI		9.31	0.00	19,264.30
	Water	11/18/19 19 2 J 074 SUBS WATER MORADI		20.72	0.00	19,285.02
	Water	11/18/19 19 3 J 074 SUBS WATER MORADI		9.12	0.00	19,294.14
	Water	11/18/19 19 3 J 074 SUBS WATER MORADI		20.52	0.00	19,314.66
	Tax	11/18/19 19 4 J 074 SUBS MORADI TAX		3,252.86	0.00	22,567.52

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
6601 15	GARDNER, CARL R. 226 PARK AVE NUTLEY, NJ	09/14/21 Outside 07110-2840	Open 2020		0.00 %	48,000.00
21-00016 303	226 PARK AVENUE RAM TAX LIEN FUND LP			Tax Cost Total In Sale: Balance as of 12/31/64:	5,408.64 150.00 430.14 0.00	5,838.78 150.00 5,988.78 0.00
	Tax	10/04/21 21 1	J 074 TAX SUBS RAM TAX		2,795.37 0.00	8,784.15
	Tax	10/04/21 21 2	J 074 TAX SUBS RAM TAX		1,952.03 0.00	10,736.18
	Tax	10/04/21 21 3	J 074 TAX SUBS RAM TAX		2,936.21 0.00	13,672.39
	Tax	12/06/21 21 4	J 074 SUBS TAX RAM		2,896.60 0.00	16,568.99
	Tax	02/28/22 22 1	J 074 TAX SUBS RAM TAX		2,784.29 0.00	19,353.28
6703 15	HOPKINS, JAMES P. JR. & PHYLLIS 33 HUMBERT ST NUTLEY, NJ	09/17/19 Outside 07110-1910	Open 2017, 2018		0.00 %	23,500.00
19-00034 273	33 HUMBERT STREET FNA DZ, LLC FBO WSFS			Tax Water Cost Total In Sale: Balance as of 12/31/64:	5,708.18 250.98 150.00 326.00 25.68 0.00	6,034.18 276.66 150.00 6,460.84 0.00
	Tax	10/08/19 19 1	J 074 SUBS TAX FNA		685.15 0.00	7,145.99
	Tax	10/08/19 19 2	J 074 SUBS TAX FNA		1,988.56 0.00	9,134.55
	Tax	10/08/19 19 3	J 074 SUBS TAX FNA		2,095.04 0.00	11,229.59
	Tax	10/08/19 19 4	J 074 SUBS TAX FNA		1,503.37 0.00	12,732.96
	Water	11/27/19 19 3	J 074 SUBS WATER FNA		38.20 0.00	12,771.16
	Tax	11/27/19 19 4	J 074 SUBS TAX FNA		598.64 0.00	13,369.80
	Tax	07/13/20 20 2	J 074 SUBS FNA TAX		2,073.42 0.00	15,443.22
	Tax	11/24/20 20 3	J 074 SUBS TAX FNA DZ LLC		2,169.67 0.00	17,612.89
	Tax	11/24/20 20 4	J 074 SUBS TAX FNA DZ LLC		2,138.66 0.00	19,751.55
	Tax	03/11/21 21 1	J 074 TAX SUBS FNA		2,100.86 0.00	21,852.41
	Tax	06/24/21 21 1	J 074 TAX SUBS FNA		0.29 0.00	21,852.70
	Tax	06/24/21 21 2	J 074 TAX SUBS FNA		2,106.69 0.00	23,959.39
	Tax	09/27/21 21 3	J 074 TAX SUBS FNA		2,302.11 0.00	26,261.50
	Tax	01/03/22 21 4	J 074 TAX SUBS FNA DZ, LLC		2,286.58 0.00	28,548.08
	Tax	03/16/22 22 1	J 074 TAX SUBS FNA DZ LLC		2,195.53 0.00	30,743.61
7004 15	44 CENTRE ST LLC, 354 EISENHOWER PKWY LIVINGSTON, NJ	09/15/20 Outside 07093	Open 2019		0.00 %	32,300.00
20-00032 101	44 CENTRE STREET US Bank Cust-Actlien Holding			Tax Water Cost Total In Sale: Balance as of 12/31/64:	7,789.40 371.93 150.00 696.46 27.02 0.00	8,485.86 398.95 150.00 9,034.81 0.00
	Water	10/05/20 20 1	J 074 SUBS WATER ACTLIEN		9.38 0.00	9,044.19
	Water	10/05/20 20 1	J 074 SUBS WATER ACTLIEN		215.17 0.00	9,259.36
	Tax	10/05/20 20 1	J 074 SUBS TAX ACTLIEN		2,714.09 0.00	11,973.45
	Water	10/05/20 20 2	J 074 SUBS WATER ACTLIEN		9.20 0.00	11,982.65
	Tax	10/05/20 20 2	J 074 SUBS TAX ACTLIEN		2,662.61 0.00	14,645.26

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
7004	15	20-00032 44	CENTRE ST LLC,	Continued		
			Water	10/05/20 20 2 J 074 SUBS WATER ACTLIEN	330.89 0.00	14,976.15
			Water	10/05/20 20 3 J 074 SUBS WATER ACTLIEN	9.02 0.00	14,985.17
			Water	10/05/20 20 3 J 074 SUBS WATER ACTLIEN	324.49 0.00	15,309.66
			Tax	10/05/20 20 3 J 074 SUBS TAX ACTLIEN	2,711.03 0.00	18,020.69
			Tax	11/24/20 20 4 J 074 SUBS TAX ACTLIEN	2,699.23 0.00	20,719.92
			Tax	03/02/21 21 1 J 074 TAX SUBS ACTLIEN	2,638.45 0.00	23,358.37
			Tax	05/20/21 21 2 J 074 TAX SUBS ACTLIEN	2,637.86 0.00	25,996.23
			Tax	08/24/21 21 3 J 074 TAX SUBS ACTLIEN	2,881.91 0.00	28,878.14
			Tax	11/23/21 21 4 J 074 TAX SUBS ACTLIEN	2,861.84 0.00	31,739.98
7603 28	RED DOOR INVESTMENTS, LLC 22 RACE ST NUTLEY, NJ	09/15/20 Outside 07110-2628	Open 2019		0.00 %	29,900.00
20-00035 351	22 RACE STREET CLEMENTE ENTERPRISES, LLC			Tax	9,268.95 919.77	10,188.72
				Water	58.48 4.32	62.80
				Cost	150.00 0.00	150.00
				Total In Sale:		10,401.52
				Balance as of 12/31/64:		0.00
			Water	09/28/20 20 1 J 074 SUBS WATER CLEMENTE	9.42 0.00	10,410.94
			Water	09/28/20 20 1 J 074 SUBS WATER CLEMENTE	21.19 0.00	10,432.13
			Tax	09/28/20 20 1 J 074 TAX SUBS CLEMENTE	2,439.80 0.00	12,871.93
			Water	09/28/20 20 2 J 074 SUBS WATER CLEMENTE	9.24 0.00	12,881.17
			Tax	09/28/20 20 2 J 074 TAX SUBS CLEMENTE	2,393.45 0.00	15,274.62
			Water	09/28/20 20 2 J 074 SUBS WATER CLEMENTE	20.78 0.00	15,295.40
			Water	09/28/20 20 3 J 074 SUBS WATER CLEMENTE	20.37 0.00	15,315.77
			Tax	09/28/20 20 3 J 074 TAX SUBS CLEMENTE	2,436.88 0.00	17,752.65
			Water	09/28/20 20 3 J 074 SUBS WATER CLEMENTE	9.06 0.00	17,761.71
			Tax	11/12/20 20 4 J 074 SUBS TAX CLEMENTE	2,424.62 0.00	20,186.33
			Tax	02/17/21 21 1 J 074 TAX SUBS CLEMENTE	2,372.65 0.00	22,558.98
			Tax	05/11/21 21 2 J 074	2,370.54 0.00	24,929.52
			Tax	08/17/21 21 3 J 074 TAX SUBS CLEMENTE	2,588.16 0.00	27,517.68
			Tax	11/12/21 21 4 J 074 SUBS TAX CLEMENTE	2,570.13 0.00	30,087.81
			Tax	02/11/22 22 1 J 074 TAX SUBS CLEMENTE	2,475.94 0.00	32,563.75
7604 16 -C0101- -	AMNJ ENTERPRISES INC, 151 FRIESMILL RD #104 TURNERSVILLE, NJ	09/14/21 Outside 08012	Open 2020		0.00 %	10,600.00
21-00017 360	181 FRANKLIN AVENUE RB TAX INVESTMENTS LLC			Tax	3,250.49 319.40	3,569.89
				Cost	121.40 0.00	121.40
				Total In Sale:		3,691.29
				Balance as of 12/31/64:		0.00
			Tax	09/28/21 21 1 J 074 TAX SUBS RB TAX INV.	1,389.52 0.00	5,080.81
			Tax	09/28/21 21 2 J 074 TAX SUBS RB TAX INV.	1,363.12 0.00	6,443.93
			Tax	09/28/21 21 3 J 074 TAX SUBS RB TAX INV.	1,459.42 0.00	7,903.35
			Tax	11/24/21 21 4 J 074 TAX SUBS RB TAX INV.	1,438.44 0.00	9,341.79
			Tax	02/28/22 22 1 J 074 TAX SUBS MTAG	1,385.43 0.00	10,727.22

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
7604 16 -C0102- - 21-00018 286	AMNJ ENTERPRISES INC, 151 FRIESMILL RD #104 TURNERSVILLE, NJ 181 FRANKLIN AVENUE ALPHA TAX LIEN GROUP	09/14/21 Outside 08012 2020	Open		0.00 %	500.00
			Tax		1,032.88	1,139.39
			Cost		72.79	72.79
			Total In Sale:			1,212.18
			Balance as of 12/31/64:			0.00
		12/15/21 21 1	J 074 TAX SUBS ALPHATAX	492.73	0.00	1,704.91
		12/15/21 21 2	J 074 TAX SUBS ALPHATAX	483.51	0.00	2,188.42
		12/15/21 21 3	J 074 TAX SUBS ALPHATAX	517.83	0.00	2,706.25
		12/15/21 21 4	J 074 TAX SUBS ALPHATAX	504.21	0.00	3,210.46
		02/28/22 22 1	J 074 TAX SUBS APLHA TAX	485.42	0.00	3,695.88
7604 16 -C0103- - 21-00019 286	AMNJ ENTERPRISES INC, 151 FRIESMILL RD #104 TURNERSVILLE, NJ 181 FRANKLIN AVENUE ALPHA TAX LIEN GROUP	09/14/21 Outside 08012 2020	Open		0.00 %	500.00
			Tax		692.29	768.13
			Cost		65.36	65.36
			Total In Sale:			833.49
			Balance as of 12/31/64:			0.00
		12/15/21 21 1	J 074 TAX SUBS ALPHATAX	377.67	0.00	1,211.16
		12/15/21 21 2	J 074 TAX SUBS ALPHATAX	370.59	0.00	1,581.75
		12/15/21 21 3	J 074 TAX SUBS ALPHATAX	396.90	0.00	1,978.65
		12/15/21 21 4	J 074 TAX SUBS ALPHATAX	386.47	0.00	2,365.12
		02/28/22 22 1	J 074 TAX SUBS ALPHA TAX	372.15	0.00	2,737.27
8005 10 19-00046 273	PATEL, HETAL 144 MOUNT VERNON ST NUTLEY, NJ 133 COLUMBIA AVENUE FNA DZ, LLC FBO WSFS	09/17/19 Outside 07110-2568 2017, 2018	Open		0.00 %	27,600.00
			Tax		8,823.14	9,706.15
			Water		218.59	240.47
			Cost		150.00	150.00
			Total In Sale:			10,096.62
			Balance as of 12/31/64:			0.00
		10/08/19 18 4	J 074 SUBS WATER FNA	55.54	0.00	10,152.16
		10/08/19 19 1	J 074 SUBS WATER FNA	9.32	0.00	10,161.48
		10/08/19 19 1	J 074 SUBS TAX FNA	2,326.86	0.00	12,488.34
		10/08/19 19 1	J 074 SUBS WATER FNA	92.19	0.00	12,580.53
		10/08/19 19 2	J 074 SUBS WATER FNA	9.14	0.00	12,589.67
		10/08/19 19 2	J 074 SUBS TAX FNA	2,282.74	0.00	14,872.41
		10/08/19 19 2	J 074 SUBS WATER FNA	65.75	0.00	14,938.16
		10/08/19 19 3	J 074 SUBS TAX FNA	2,358.50	0.00	17,296.66
		11/27/19 19 3	J 074 SUBS WATER FNA	32.57	0.00	17,329.23
		11/27/19 19 3	J 074 SUBS WATER FNA	9.05	0.00	17,338.28
		11/27/19 19 4	J 074 SUBS TAX FNA	2,344.90	0.00	19,683.18
		04/09/20 20 1	J 074 SUBS TAX FNA	2,300.98	0.00	21,984.16
		07/13/20 20 2	J 074 SUBS FNA TAX	2,303.49	0.00	24,287.65
		11/24/20 20 3	J 074 SUBS TAX FNA DZ LLC	2,410.44	0.00	26,698.09
		11/24/20 20 4	J 074 SUBS TAX FNA DZ LLC	2,375.98	0.00	29,074.07
		03/11/21 21 1	J 074 TAX SUBS FNA	2,333.78	0.00	31,407.85

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
8005	10	19-00046	PATEL, HETAL	Continued		
	Tax	06/24/21 21 2	J 074 TAX SUBS FNA		2,340.46	0.00
	Tax	09/27/21 21 3	J 074 TAX SUBS FNA		2,557.55	0.00
						33,748.31
						36,305.86
8600 9	PIESZAK, JOHN A. & ELIZABETH D. 12 CRAIG PL NUTLEY, NJ	09/17/19 Outside 07110-3007	Open 2018		0.00 %	24,500.00
19-00054 273	12 CRAIG PLACE FNA DZ, LLC FBO WSFS			Tax	4,756.35	393.10
				Water	263.12	21.21
				Cost	150.00	0.00
				Total In Sale:		5,149.45
				Balance as of 12/31/64:		284.33
	Water	10/08/19 18 4	J 074 SUBS WATER FNA		175.19	0.00
	Tax	10/08/19 19 1	J 074 SUBS TAX FNA		2,292.60	0.00
	Water	10/08/19 19 1	J 074 SUBS WATER FNA		9.32	0.00
	Water	10/08/19 19 1	J 074 SUBS WATER FNA		113.14	0.00
	Tax	10/08/19 19 2	J 074 SUBS TAX FNA		2,249.13	0.00
	Water	10/08/19 19 2	J 074 SUBS WATER FNA		147.93	0.00
	Water	10/08/19 19 2	J 074 SUBS WATER FNA		9.14	0.00
	Tax	10/08/19 19 3	J 074 SUBS TAX FNA		2,314.77	0.00
	Water	11/27/19 19 3	J 074 SUBS WATER FNA		171.04	0.00
	Tax	11/27/19 19 3	J 074 SUBS TAX FNA		9.10	0.00
	Water	11/27/19 19 3	J 074 SUBS WATER FNA		9.05	0.00
	Tax	11/27/19 19 4	J 074 SUBS TAX FNA		1,964.61	0.00
	Tax	04/09/20 20 1	J 074 SUBS TAX FNA		2,267.11	0.00
	Tax	07/13/20 20 2	J 074 SUBS FNA TAX		2,269.58	0.00
	Tax	11/24/20 20 3	J 074 SUBS TAX FNA DZ LLC		2,374.94	0.00
	Tax	11/24/20 20 4	J 074 SUBS TAX FNA DZ LLC		2,340.99	0.00
	Tax	03/11/21 21 1	J 074 TAX SUBS FNA		2,299.42	0.00
	Tax	06/24/21 21 2	J 074 SUBS TAX FNA		2,306.00	0.00
	Tax	09/27/21 21 3	J 074 TAX SUBS FNA		2,519.90	0.00
	Tax	01/03/22 21 4	J 074 TAX SUBS FNA DZ, LLC		2,502.89	0.00
	Tax	03/16/22 22 1	J 074 TAX SUBS FNA DZ LLC		2,403.23	0.00
						36,332.86
8900 27	CULLARI, A. F. ESTATE C/O AMBRO, J. 252 BLOOMFIELD AVE NUTLEY, NJ	09/15/20 Outside 07110-2661	Open 2019		0.00 %	55,700.00
20-00043 184	144 BLOOMFIELD AVENUE EFFECT LAKE LLC			Tax	9,593.67	951.99
				Cost	150.00	0.00
				Total In Sale:		10,545.66
				Balance as of 12/31/64:		150.00
	Tax	12/07/20 20 1	J 074 NSF		2,561.51-	0.00
	Tax	12/07/20 20 1	J 074 SUBS TAX EFFECT LAKE		2,561.51	0.00
	Tax	12/07/20 20 2	J 074 NSF		2,513.54-	0.00
	Tax	12/07/20 20 2	J 074 SUBS TAX EFFECT LAKE		2,513.54	0.00
	Tax	12/07/20 20 3	J 074 SUBS TAX EFFECT LAKE		2,559.87	0.00
	Tax	12/07/20 20 3	J 074 NSF		2,559.87-	0.00
	Tax	12/07/20 20 4	J 074 NSF		2,523.48-	0.00
	Tax	12/07/20 20 4	J 074 SUBS TAX EFFECT LAKE		2,523.48	0.00
	Tax	12/30/20 20 1	J 074 SUBS TAX EFFECT LAKE		2,572.71	0.00
						13,268.37

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 Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal Interest	Prin Balance
8900	27	20-00043	CULLARI, A. F. ESTATE C/O AMBRO, J. Continued			
	Tax	12/30/20 20 2 J 074	SUBS TAX EFFECT LAKE		2,524.74 0.00	15,793.11
	Tax	12/30/20 20 3 J 074	SUBS TAX EFFECT LAKE		2,571.49 0.00	18,364.60
	Tax	12/30/20 20 4 J 074	SUBS TAX EFFECT LAKE		2,535.16 0.00	20,899.76
	Tax	03/03/21 21 1 J 074	TAX SUBS EFFECT LAKE		2,463.93 0.00	23,363.69
	Tax	06/24/21 21 2 J 074	SUBS TAX EFFECT LAKE		2,476.98 0.00	25,840.67
	Tax	11/17/21 21 3 J 074	TAX SUBS EFFECT LAKE		2,736.44 0.00	28,577.11
	Tax	11/17/21 21 4 J 074	TAX SUBS EFFECT LAKE		2,664.29 0.00	31,241.40
	Tax	03/01/22 22 1 J 074	TAX SUBS EFFECT LAKE		2,568.93 0.00	33,810.33

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	22	0.00	126,588.82 0.00	0.00	0.00	0.00 405,443.80	0.00	0.00	0.00 532,032.62
Water	12	0.00	2,975.74 0.00	0.00	0.00	0.00 7,741.38	0.00	0.00	0.00 10,717.12
Cost	25	0.00	2,783.87 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 2,783.87
Lien Totals	59	0.00	132,348.43 0.00	0.00	0.00	0.00 413,185.18	0.00	0.00	0.00 545,533.61

Total Certs: 25

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: 01/01/1965 to 04/08/2022

BALANCE AS OF 12/31/64 0.00

TAX SALE

Tax	116,630.62	
Water	2,738.55	
Cost	2,783.87	
Interest	10,195.39	
TOTAL TAX SALE		132,348.43

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
TOTAL TRANSFERS TO LIEN		0.00

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		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

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.	423,373.30	10,188.12-	413,185.18
	423,373.30	10,188.12-	413,185.18
TOTAL ADJUSTMENTS			413,185.18

BALANCE AS OF 04/08/22

Tax	532,032.62
Water	10,717.12

Cost	2,783.87	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>545,533.61</u></u>
MUNICIPAL LIEN BALANCE AS OF 04/08/22		
Tax	0.00	
Water	0.00	
Cost	0.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>0.00</u></u>
TOTAL PREMIUM		664,500.00

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>