

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: 01/01/61 to 04/12/22 Include Fees: N
Transaction Dates: 01/01/61 to 04/12/22 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: 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	
206	CAPUTO ANTHONY J ET AL	09/24/20	Open		0.00 %	72,000.00
9	18 CRANE AVENUE	Outside				
	WEST CALDWELL NJ	07006	2019			
19-00006	18 CRANE AVENUE		Tax	7,943.70	59.58	8,003.28
29	RISHIM LLC		Total In Sale:			8,003.28
			Balance as of 12/31/60:			0.00
	Tax	10/08/20 20 1 J 074		3,792.63	0.00	11,795.91
	Tax	10/08/20 20 2 J 074		3,792.63	0.00	15,588.54
	Tax	10/08/20 20 3 J 074		3,901.41	0.00	19,489.95
	Tax	10/08/20 20 4 J 074		6.33	0.00	19,496.28
	Tax	11/13/20 20 4 J 074		2,625.99	0.00	22,122.27
	Tax	12/31/20 20 4 J 076 6% YEAR END PENALTY		879.11	0.00	23,001.38
	Tax	02/10/21 21 1 J 074		3,784.79	0.00	26,786.17
	Tax	05/11/21 21 2 J 074		3,784.79	0.00	30,570.96
	Tax	11/10/21 21 4 J 074		3,845.64	0.00	34,416.60
	Tax	12/28/21 21 3 J 074 PD BY LIENHOLDER		3,874.63	0.00	38,291.23
	Tax	12/31/21 21 4 J 076 6% YEAR END PENALTY		985.73	0.00	39,276.96
	Tax	02/09/22 22 1 J 074		3,822.47	0.00	43,099.43
306	NUNEZ BARBARA J & HENRY J	09/24/20	Open		0.00 %	41,000.00
39	39 FRANCISCO AVENUE	Outside				
	WEST CALDWELL NJ	07006	2019			
19-00007	39 FRANCISCO AVENUE		Tax	8,596.62	1,745.90	10,342.52
28	CHRISTIANA T C/F CE1/FIRSTTRUST		Water	0.00	0.00	0.00
			Cost	100.00	0.00	100.00
			Total In Sale:			10,442.52
			Balance as of 12/31/60:			0.00
	Tax	10/08/20 20 1 J 074		3,259.51	0.00	13,702.03
	Tax	10/08/20 20 2 J 074		3,128.95	0.00	16,830.98
	Tax	10/08/20 20 3 J 074		3,084.41	0.00	19,915.39
	Tax	10/08/20 20 4 J 074		91.21	0.00	20,006.60
	Water	11/12/20 20 3 J 074		180.79	0.00	20,187.39
	Tax	11/12/20 20 4 J 074		2,886.51	0.00	23,073.90
	Tax	12/31/20 20 4 J 076 6% YEAR END PENALTY		774.66	0.00	23,848.56
	Tax	02/11/21 21 1 J 074		2,951.89	0.00	26,800.45
	Tax	05/17/21 21 2 J 074		2,960.69	0.00	29,761.14

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
306	39	19-00007 NUNEZ BARBARA J & HENRY J	Continued			
		Water	11/12/21 21 3 J 074	193.93	0.00	29,955.07
		Tax	11/12/21 21 4 J 074	3,000.83	0.00	32,955.90
		Tax	02/11/22 22 1 J 074	2,981.26	0.00	35,937.16
		Water	03/21/22 21 4 J 074	54.74	0.00	35,991.90
603 28.13	RACHEL MANOR LLC PO BOX 664 ROSELAND NJ	10/28/11 Outside 07068	Open 2010		18.00 %	0.00
11-00003 4	TEMPESTA TERRACE US Bank-Cust/SASS Muni VI dtr			Tax Cost Total In Sale:	187.13 65.00 0.00	201.98 65.00 266.98
		Balance as of 12/31/60:				0.00
		Tax	12/07/11 11 4 J 074	1,038.01	0.00	1,304.99
		Tax	03/30/12 12 1 J 074	264.92	0.00	1,569.91
		Tax	08/01/12 12 2 J 074	267.36	0.00	1,837.27
		Tax	09/20/12 12 3 J 074	268.45	0.00	2,105.72
		Tax	01/09/13 12 4 J 074	263.15	0.00	2,368.87
801 27	GORHAM SUE 11 GRAY STREET WEST CALDWELL NJ	09/08/21 Outside 07006	Open 2020		0.00 %	23,000.00
20-00001 31	11 GRAY STREET ADVANTA IRA ADMIN LLC			Tax Water Cost Total In Sale:	6,817.32 0.00 100.00 0.00	8,080.07 0.00 100.00 8,180.07
		Balance as of 12/31/60:				0.00
		Water	09/14/21 20 1 J 074	55.71	0.00	8,235.78
		Water	09/14/21 20 2 J 074	83.87	0.00	8,319.65
		Water	09/14/21 20 3 J 074	86.13	0.00	8,405.78
		Water	09/14/21 20 4 J 074	80.90	0.00	8,486.68
		Tax	09/14/21 21 1 J 074	1,894.36	0.00	10,381.04
		Water	09/14/21 21 1 J 074	83.72	0.00	10,464.76
		Water	09/14/21 21 2 J 074	78.49	0.00	10,543.25
		Tax	09/14/21 21 2 J 074	1,817.67	0.00	12,360.92
		Tax	09/14/21 21 3 J 074	1,782.30	0.00	14,143.22
		Water	11/11/21 21 3 J 074	93.38	0.00	14,236.60
		Tax	11/11/21 21 4 J 074	1,740.39	0.00	15,976.99
		Water	02/11/22 21 4 J 074	89.35	0.00	16,066.34
		Tax	02/11/22 22 1 J 074	1,729.91	0.00	17,796.25
1600 2	DEGUZMAN DANILO & DAISY 1191 BLOOMFIELD AVENUE WEST CALDWELL, NJ	12/22/03 Outside 07006	Open 2002		0.00 %	0.00
03-00003 6	1191 BLOOMFIELD AVENUE Robert Rothman			Tax Cost Total In Sale:	815.00 17.95 0.00	897.53 17.95 915.48
		Balance as of 12/31/60:				0.00
		Tax	01/07/04 03 4 J 074	1,727.42	0.00	2,642.90
		Tax	02/10/04 04 1 J 074	413.34	0.00	3,056.24

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
1600	2	03-00003	DEGUZMAN DANILO & DAISY	Continued		
		Tax	05/10/04 04 2 J 074		406.25 0.00	3,462.49
		Tax	08/10/04 04 3 J 074		431.00 0.00	3,893.49
		Tax	11/10/04 04 4 J 074		416.50 0.00	4,309.99
		Tax	02/10/05 05 1 J 074		415.00 0.00	4,724.99
		Tax	05/10/05 05 2 J 074		415.00 0.00	5,139.99
		Tax	08/10/05 05 3 J 074		445.00 0.00	5,584.99
		Tax	11/10/05 05 4 J 074		435.00 0.00	6,019.99
		Tax	02/10/06 06 1 J 074		427.50 0.00	6,447.49
		Tax	05/10/06 06 2 J 074		427.50 0.00	6,874.99
		Tax	08/10/06 06 3 J 074		455.00 0.00	7,329.99
		Tax	11/10/06 06 4 J 074		440.00 0.00	7,769.99
		Tax	02/10/07 07 1 J 074		437.50 0.00	8,207.49
		Tax	05/10/07 07 2 J 074		437.50 0.00	8,644.99
		Tax	08/06/07 07 3 J 074		473.00 0.00	9,117.99
		Tax	11/19/07 07 4 J 074		471.20 0.00	9,589.19
		Tax	02/11/08 08 1 J 074		453.75 0.00	10,042.94
		Tax	05/12/08 08 2 J 074		453.75 0.00	10,496.69
		Tax	08/11/08 08 3 J 074		497.87 0.00	10,994.56
		Tax	11/10/08 08 4 J 074		499.80 0.00	11,494.36
1807 7	GEORGE, THOMAS & THOMAS, MERCY 56 ST CHARLES AVENUE WEST CALDWELL NJ	09/24/19 Outside 07006	Open 2018		0.00 %	33,000.00
18-00001 28	56 ST CHARLES AVENUE CHRISTIANA T C/F CE1/FIRSTTRUST			Tax Water Cost Total In Sale: Balance as of 12/31/60:	7,176.86 0.00 100.00	1,268.46 0.00 0.00 8,545.32 0.00
		Tax	10/11/19 19 1 J 074		2,672.65 0.00	11,217.97
		Tax	10/11/19 19 2 J 074		2,565.75 0.00	13,783.72
		Tax	10/11/19 19 3 J 074		2,575.56 0.00	16,359.28
		Water	11/13/19 19 3 J 074		84.73 0.00	16,444.01
		Tax	11/13/19 19 4 J 074		2,473.13 0.00	18,917.14
		Tax	12/31/19 19 4 J 076 6% YEAR END PENALTY		639.23 0.00	19,556.37
		Water	02/11/20 19 4 J 074		92.78 0.00	19,649.15
		Tax	02/11/20 20 1 J 074		2,436.68 0.00	22,085.83
		Water	05/18/20 20 1 J 074		78.37 0.00	22,164.20
		Tax	05/18/20 20 2 J 074		2,445.16 0.00	24,609.36
		Tax	08/31/20 20 3 J 074		2,530.26 0.00	27,139.62
		Water	11/12/20 20 3 J 074		84.69 0.00	27,224.31
		Tax	11/12/20 20 4 J 074		2,488.91 0.00	29,713.22
		Tax	12/31/20 20 4 J 076 6% YEAR END PENALTY		646.36 0.00	30,359.58
		Tax	02/11/21 21 1 J 074		2,466.90 0.00	32,826.48
		Water	05/11/21 21 1 J 074		91.77 0.00	32,918.25
		Tax	05/11/21 21 2 J 074		2,466.90 0.00	35,385.15
		Tax	08/16/21 21 3 J 074		2,527.97 0.00	37,913.12
		Water	11/12/21 21 3 J 074		101.43 0.00	38,014.55
		Tax	11/12/21 21 3 J 074		3.93 0.00	38,018.48
		Tax	11/12/21 21 4 J 074		2,507.81 0.00	40,526.29

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
1807	7	18-00001 GEORGE, THOMAS & THOMAS, MERCY	Continued			
Tax	12/31/21 21 4 J 076	6% YEAR END PENALTY		652.75	0.00	41,179.04
Tax	02/11/22 22 1 J 074			2,491.46	0.00	43,670.50
2000 11	BLUMENFELD LOUIS ET AL 35 BELGRADE TERRACE WEST ORANGE NJ	12/03/08 Outside 07052	Open 2007		6.00 %	0.00
08-00003 2	7 KIRKPATRICK LANE ISAAC MORADI		Tax Cost	357.20 65.00	34.72 0.00	391.92 65.00
			Total In Sale:			456.92
			Balance as of 12/31/60:			0.00
			Tax	12/17/08 08 4 J 074	753.89	0.00
			Tax	03/13/09 09 1 J 074	182.00	0.00
			Tax	08/17/09 09 2 J 074	178.84	0.00
			Tax	03/23/10 09 4 J 074	230.61	0.00
			Tax	03/23/10 10 1 J 074	196.26	0.00
			Tax	05/17/10 10 2 J 074	193.48	0.00
			Tax	09/04/10 10 3 J 074	214.80	0.00
			Tax	12/06/10 10 4 J 074	208.97	0.00
			Tax	05/20/11 11 2 J 074	412.27	0.00
			Tax	02/27/12 11 4 J 074	144.33	0.00
			Tax	02/27/12 12 1 J 074	171.94	0.00
			Tax	05/29/12 12 2 J 074	172.18	0.00
			Tax	08/21/12 12 3 J 074	174.47	0.00
			Tax	08/21/12 12 3 J 074	0.09	0.00
			Tax	11/27/12 12 4 J 074	170.04	0.00
			Tax	02/15/13 13 1 J 074	171.23	0.00
			Tax	02/15/13 13 2 J 074	0.09	0.00
			Tax	05/24/13 13 2 J 074	171.89	0.00
			Tax	08/13/13 13 3 J 074 isaac moradi - l/h	183.85	0.00
			Tax	11/18/13 13 4 J 074	178.35	0.00
			Tax	02/14/14 14 1 J 074 isaac moradi	176.06	0.00
			Tax	05/16/14 14 2 J 074 isaac moradi	176.23	0.00
			Tax	08/15/14 14 3 J 074 isaac moradi	183.48	0.00
			Tax	11/18/14 14 4 J 074 isaac moradi	184.06	0.00
			Tax	02/18/15 15 1 J 074	179.98	0.00
			Tax	05/27/15 15 1 J 074 MORADI	0.09	0.00
			Tax	05/27/15 15 2 J 074 MORADI	180.96	0.00
			Tax	08/20/15 15 3 J 074	184.87	0.00
			Tax	02/19/16 16 1 J 074	182.42	0.00
			Tax	05/13/16 16 1 J 074	0.01	0.00
			Tax	05/13/16 16 2 J 074	181.97	0.00
			Tax	05/13/16 16 3 J 074	0.44	0.00
			Tax	08/22/16 16 3 J 074	187.08	0.00
			Tax	11/18/16 16 3 J 074	0.29	0.00
			Tax	11/18/16 16 4 J 074	186.30	0.00
			Tax	02/15/17 17 1 J 074	184.42	0.00
			Tax	02/15/17 17 2 J 074	0.09	0.00
			Tax	06/02/17 17 2 J 074	185.88	0.00

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
2000 12	BLUMENFELD LOUIS ET AL 35 BELGRADE TERRACE WEST ORANGE NJ	12/03/08 Outside 07052	Open 2007		0.00 %	0.00
08-00004 2	9 KIRKPATRICK LANE ISAAC MORADI			Tax Cost Total In Sale: Balance as of 12/31/60:	661.75 65.00	726.16 65.00 791.16 0.00
	Tax	12/17/08 08 4 J 074			1,444.31 0.00	2,235.47
	Tax	03/13/09 09 1 J 074			338.50 0.00	2,573.97
	Tax	08/17/09 09 3 J 074			350.78 0.00	2,924.75
	Tax	03/23/10 09 4 J 074			424.98 0.00	3,349.73
	Tax	03/23/10 10 1 J 074			361.53 0.00	3,711.26
	Tax	05/17/10 10 2 J 074			356.41 0.00	4,067.67
	Tax	09/04/10 10 3 J 074			394.98 0.00	4,462.65
	Tax	12/06/10 10 4 J 074			385.65 0.00	4,848.30
	Tax	05/20/11 11 2 J 074			759.44 0.00	5,607.74
	Tax	02/27/12 12 1 J 074			126.45 0.00	5,734.19
	Tax	11/27/12 12 3 J 074			16.27 0.00	5,750.46
	Tax	11/27/12 12 4 J 074			125.06 0.00	5,875.52
	Tax	02/15/13 13 1 J 074			125.94 0.00	6,001.46
	Tax	02/15/13 13 2 J 074			0.06 0.00	6,001.52
	Tax	05/24/13 13 2 J 074			126.44 0.00	6,127.96
	Tax	08/13/13 13 3 J 074	isaac moradi - l/h		135.22 0.00	6,263.18
	Tax	11/18/13 13 4 J 074			131.18 0.00	6,394.36
	Tax	02/14/14 14 1 J 074	isaac moradi		129.49 0.00	6,523.85
	Tax	05/16/14 14 2 J 074	isaac moradi		129.61 0.00	6,653.46
	Tax	08/15/14 14 3 J 074	isaac moradi		134.95 0.00	6,788.41
	Tax	11/18/14 14 4 J 074	isaac moradi		135.10 0.00	6,923.51
	Tax	02/18/15 14 4 J 074	isaac moradi		0.28 0.00	6,923.79
	Tax	02/18/15 15 1 J 074	isaac moradi		132.10 0.00	7,055.89
	Tax	05/27/15 15 1 J 074	MORADI		0.36 0.00	7,056.25
	Tax	05/27/15 15 2 J 074	MORADI		133.09 0.00	7,189.34
	Tax	08/20/15 15 3 J 074			135.97 0.00	7,325.31
	Tax	08/20/15 15 4 J 074			2.02 0.00	7,327.33
	Tax	02/19/16 16 1 J 074			134.17 0.00	7,461.50
	Tax	05/13/16 16 2 J 074			133.84 0.00	7,595.34
	Tax	05/13/16 16 3 J 074			0.33 0.00	7,595.67
	Tax	08/22/16 16 3 J 074			137.59 0.00	7,733.26
	Tax	11/18/16 16 3 J 074			0.21 0.00	7,733.47
	Tax	11/18/16 16 4 J 074			137.01 0.00	7,870.48
	Tax	02/15/17 17 1 J 074			135.63 0.00	8,006.11
	Tax	02/15/17 17 2 J 074			0.07 0.00	8,006.18
	Tax	06/02/17 17 2 J 074			136.71 0.00	8,142.89

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	8	0.00	37,088.78 0.00	0.00	0.00	130,288.82	0.00	0.00	167,377.60
Water	3	0.00	0.00 0.00	0.00	0.00	1,614.78	0.00	0.00	1,614.78
Cost	7	0.00	512.95 0.00	0.00	0.00	0.00	0.00	0.00	512.95
Lien Totals	18	0.00	37,601.73 0.00	0.00	0.00	131,903.60	0.00	0.00	169,505.33
Total Certs:	8								

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: 01/01/1961 to 04/12/2022

BALANCE AS OF 12/31/60 0.00

TAX SALE

Tax	32,555.58	
Water	0.00	
Cost	512.95	
Interest	<u>4,533.20</u>	
TOTAL TAX SALE		37,601.73

TRANSFERS TO LIEN

Tax	0.00	
Water	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	
Lien - Transfer O.B.	127,325.76	0.00	127,325.76	
6% YEAR END PENALTY	<u>4,577.84</u>	<u>0.00</u>	<u>4,577.84</u>	
	131,903.60	0.00	131,903.60	
TOTAL ADJUSTMENTS				<u>131,903.60</u>

BALANCE AS OF 04/12/22

Tax	167,377.60	
Water	1,614.78	
Cost	512.95	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>169,505.33</u>

TOTAL PREMIUM 169,000.00

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>