

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to 04/04/22 Include Fees: N
 Transaction Dates: First to 04/04/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: N Sewer: N Electric: N Utility: N
 Sp. Assmnt: N Misc: N Boarding Up: N Demolition: N
 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	
6	WEXLER, ALYSE DAWN	12/03/19	Open		0.00 %	94,100.00
9.17	19 BIRCH LANE	Outside				
	COLTS NECK, NJ	07722	2018			
19-00001	19 BIRCH LANE			Tax	4,198.85	188.95
143	ATCF II NEW JERSEY LLC			Cost	87.76	0.00
				Total In Sale:		4,475.56
				Begin Balance:		0.00
	Tax	12/13/19 19 1 J 074		4,802.89	0.00	9,278.45
	Tax	12/13/19 19 2 J 074		4,802.88	0.00	14,081.33
	Tax	12/13/19 19 3 J 074		4,974.90	0.00	19,056.23
	Tax	12/13/19 19 4 J 074		4,837.49	0.00	23,893.72
	Tax	12/31/19 19 4 J 077 TRANSFER TTL		1,174.99	0.00	25,068.71
	Tax	02/12/20 20 1 J 074		4,681.70	0.00	29,750.41
	Tax	07/16/20 20 2 J 074		4,830.68	0.00	34,581.09
	Tax	08/20/20 20 3 J 074		4,183.37	0.00	38,764.46
	Tax	11/25/20 20 4 J 074		3,925.20	0.00	42,689.66
	Tax	12/31/20 20 4 J 077 TRANSFER TTL		1,146.12	0.00	43,835.78
	Tax	02/12/21 21 1 J 074		4,357.55	0.00	48,193.33
	Tax	05/13/21 21 2 J 074		4,033.93	0.00	52,227.26
	Tax	08/24/21 21 2 J 074		342.23	0.00	52,569.49
	Tax	08/24/21 21 3 J 074		4,659.67	0.00	57,229.16
	Tax	11/18/21 21 4 J 074		4,645.84	0.00	61,875.00
	Tax	12/31/21 21 4 J 077 6% YEAR END PENALTY		1,176.16	0.00	63,051.16
	Tax	02/14/22 22 1 J 074		4,499.26	0.00	67,550.42
7	PARMAR, PARMJIT	12/03/19	Open		0.00 %	26,000.00
4.13	19 COLTS GAIT LANE	Outside				
	COLTS NECK, NJ	07722	2018			
19-00002	18 COLTS GAIT LANE			Tax	89.05	8.65
150	DEFINED CAPITAL LLC			Cost	15.00	0.00
				Total In Sale:		112.70
				Begin Balance:		0.00
	Tax	12/18/19 19 3 J 074		5,752.04	0.00	5,864.74
	Tax	12/18/19 19 4 J 074		5,560.35	0.00	11,425.09
	Tax	12/31/19 19 4 J 077 TRANSFER TTL		682.54	0.00	12,107.63
	Tax	06/04/21 20 1 J 074		3,163.19	0.00	15,270.82

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
7	4.13	19-00002 PARMAR, PARMJIT	Continued			
	Tax	06/04/21 20 2 J 074		3,040.94	0.00	18,311.76
	Tax	06/04/21 20 3 J 074		2,343.65	0.00	20,655.41
	Tax	06/04/21 20 4 J 074		2,093.47	0.00	22,748.88
	Tax	06/04/21 20 4 J 061		1,507.02	0.00	24,255.90
	Tax	06/04/21 21 1 J 074		2,560.16	0.00	26,816.06
	Tax	06/04/21 21 2 J 074		2,451.63	0.00	29,267.69
	Tax	09/10/21 21 3 J 074		2,408.68	0.00	31,676.37
	Tax	11/30/21 21 4 J 074		2,396.86	0.00	34,073.23
	Tax	12/31/21 21 4 J 077 6% YEAR END PENALTY		630.12	0.00	34,703.35
	Tax	03/04/22 22 1 J 074		2,426.61	0.00	37,129.96
7	PARMAR, PARMJIT	12/03/19	Open		0.00 %	641,100.00
4.14	19 COLTS GAIT LANE	Outside				
	COLTS NECK, NJ	07722	2018			
19-00003	19 COLTS GAIT LANE			Tax	75,712.41	16,846.28
143	ATCF II NEW JERSEY LLC			Cost	100.00	0.00
				Total In Sale:		92,558.69
				Begin Balance:		100.00
	Tax	12/13/19 19 1 J 074		40,891.29	0.00	133,549.98
	Tax	12/13/19 19 2 J 074		39,299.50	0.00	172,849.48
	Tax	12/13/19 19 3 J 074		42,931.35	0.00	215,780.83
	Tax	12/13/19 19 4 J 074		41,119.04	0.00	256,899.87
	Tax	12/31/19 19 4 J 077 TRANSFER TTL		9,938.23	0.00	266,838.10
	Tax	02/12/20 20 1 J 074		38,031.23	0.00	304,869.33
	Tax	07/16/20 20 2 J 074		39,241.57	0.00	344,110.90
	Tax	08/20/20 20 3 J 074		32,360.78	0.00	376,471.68
	Tax	11/25/20 20 4 J 074		30,308.72	0.00	406,780.40
	Tax	12/31/20 20 4 J 077 TRANSFER TTL		9,110.46	0.00	415,890.86
	Tax	02/12/21 21 1 J 074 20949		34,602.27	0.00	450,493.13
	Tax	05/13/21 21 2 J 074		34,619.47	0.00	485,112.60
	Tax	08/24/21 21 3 J 074		35,588.05	0.00	520,700.65
	Tax	11/18/21 21 4 J 074		35,482.50	0.00	556,183.15
	Tax	12/31/21 21 4 J 077 6% YEAR END PENALTY		9,162.63	0.00	565,345.78
	Tax	02/14/22 22 1 J 074		35,024.41	0.00	600,370.19
8	HAIASTAN HOLDINGS, LLC	12/14/21	Open		0.00 %	334,900.00
6.05	16 MAPLE DRIVE	Outside				
	COLTS NECK, NJ	07722	2020			
21-00001	3 FULLING MILL LANE			Tax	6,912.68	1,224.99
00143	ATCF II NJ LLC,TAXSERV AS CUST			Cost	100.00	0.00
				Total In Sale:		8,137.67
				Begin Balance:		100.00
	Tax	12/27/21 21 1 J 074		9,464.75	0.00	17,702.42
	Tax	12/27/21 21 2 J 074		9,098.52	0.00	26,800.94
	Tax	12/27/21 21 3 J 074		8,902.56	0.00	35,703.50
	Tax	12/27/21 21 4 J 074		8,529.19	0.00	44,232.69
	Tax	12/31/21 21 4 J 077 6% YEAR END PENALTY		2,162.94	0.00	46,395.63
	Tax	02/14/22 22 1 J 074		8,270.96	0.00	54,666.59

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12 30 19-00004 142	LEFKOWITZ, LUCINDA, TRUSTEE 132 HEULITT ROAD COLTS NECK, NJ 132 HEULITT ROAD CHRISTIANA TRUST AS CUSTODIAN	12/03/19 Outside 07722 2018	Open		0.00 %	214,900.00
				Tax Cost Total In Sale: Begin Balance:	33,506.28 100.00 8,191.07 0.00	41,697.35 100.00 41,797.35 0.00
		Tax 12/30/19 19 1 J 074			12,192.65 0.00	53,990.00
		Tax 12/30/19 19 2 J 074			11,721.48 0.00	65,711.48
		Tax 12/30/19 19 3 J 074			11,003.78 0.00	76,715.26
		Tax 12/30/19 19 4 J 074			10,542.93 0.00	87,258.19
		Tax 12/31/19 19 4 J 077 TRANSFER TTL			2,727.65 0.00	89,985.84
		Tax 02/24/20 20 1 J 074			10,474.65 0.00	100,460.49
		Tax 07/08/20 20 2 J 074			10,702.47 0.00	111,162.96
		Tax 12/31/20 20 4 J 077 TRANSFER TTL			1,422.01 0.00	112,584.97
		Tax 03/12/21 21 1 J 074			1,823.94 0.00	114,408.91
		Tax 06/24/21 21 2 J 074			10,703.32 0.00	125,112.23
		Tax 08/26/21 21 3 J 074			10,794.45 0.00	135,906.68
		Tax 12/03/21 21 4 J 074			10,831.76 0.00	146,738.44
		Tax 12/31/21 21 4 J 077 6% YEAR END PENALTY			2,173.62 0.00	148,912.06
		Tax 02/25/22 22 1 J 074			10,670.63 0.00	159,582.69
16 61.01 19-00005 150	FINDEL, DAVID 104 CEDAR DRIVE COLTS NECK, NJ 104 CEDAR DRIVE DEFINED CAPITAL LLC	12/03/19 Outside 07722 2018	Open		0.00 %	61,100.00
				Tax Cost Total In Sale: Begin Balance:	9,902.76 100.00 3,266.51 0.00	13,169.27 100.00 13,269.27 0.00
		Tax 12/18/19 19 1 J 074			2,683.02 0.00	15,952.29
		Tax 12/18/19 19 2 J 074			2,578.79 0.00	18,531.08
		Tax 12/18/19 19 3 J 074			2,435.54 0.00	20,966.62
		Tax 12/18/19 19 4 J 074			2,332.96 0.00	23,299.58
		Tax 12/31/19 19 4 J 077 TRANSFER TTL			605.43 0.00	23,905.01
		Tax 02/21/20 20 1 J 074			2,320.65 0.00	26,225.66
		Tax 06/11/20 20 2 J 074			2,343.61 0.00	28,569.27
		Tax 08/25/20 20 3 J 074			2,042.87 0.00	30,612.14
		Tax 06/04/21 20 4 J 074			2,089.63 0.00	32,701.77
		Tax 06/04/21 21 1 J 074			2,256.35 0.00	34,958.12
		Tax 06/04/21 21 2 J 074			2,160.69 0.00	37,118.81
		Tax 09/10/21 21 3 J 074			1,989.34 0.00	39,108.15
		Tax 11/30/21 21 4 J 074			1,979.58 0.00	41,087.73
		Tax 03/04/22 22 1 J 074			2,072.09 0.00	43,159.82
31 5 95-7 00006	REALTY DEVELOPMENT CORP 5000 73-D WOODBRIDGE TERR DR WOODBIDGE, NJ RT. 34 ASBURY PARK BUS TERMINAL	08/16/95 Outside 07095 1994	Open		18.00 %	0.00
				Tax Cost Total In Sale:	483.11 15.00 101.69 0.00	584.80 15.00 599.80

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	Trans: Balance Type	Date Yr Qtr Code	Description		Principal Interest	Prin Balance
31	5	95-7	REALTY DEVELOPMENT CORP 5000	Continued Begin Balance:		0.00
31	5		REALTY DEVELOPMENT CORP 5000	10/16/96	Open	18.00 %
			73-D WOODBRIDGE TERR DR	Outside		0.00
			WOODBIDGE, NJ	07095	1995	
96-5			RT. 34	Tax	498.76	119.06
00006			ASBURY PARK BUS TERMINAL	Cost	15.00	0.00
				Total In Sale:		617.82
				Begin Balance:		15.00
						632.82
						0.00
						897.08
						1,151.13
						1,403.53
						1,645.35
31	5		REALTY DEVELOPMENT CORP 5000	10/25/90	Open	18.00 %
			73-D WOODBRIDGE TERR DR	Outside		0.00
			WOODBIDGE, NJ	07095	1989	
10-90			RT. 34	Tax	296.76	21.12
00022			D OR L RULLO TRUSTEE	Cost	15.00	0.00
				Total In Sale:		317.88
				Begin Balance:		15.00
						332.88
						0.00
31	5		REALTY DEVELOPMENT CORP 5000	08/27/92	Open	14.00 %
			73-D WOODBRIDGE TERR DR	Outside		0.00
			WOODBIDGE, NJ	07095	1991	
11-92			RT. 34	Tax	400.93	39.17
00023			BETTE GARARCH	Cost	15.00	0.00
				Total In Sale:		440.10
				Begin Balance:		15.00
						455.10
						0.00
31	5		REALTY DEVELOPMENT CORP 5000	10/24/91	Open	15.50 %
			73-D WOODBRIDGE TERR DR	Outside		0.00
			WOODBIDGE, NJ	07095	1990	
33-91			RT. 34	Tax	436.88	46.65
00024			WILLIAM M & ANN BETH LASHOVITZ	Cost	15.00	0.00
				Total In Sale:		483.53
				Begin Balance:		15.00
						498.53
						0.00
31	5		REALTY DEVELOPMENT CORP 5000	08/24/93	Open	18.00 %
			73-D WOODBRIDGE TERR DR	Outside		0.00
			WOODBIDGE, NJ	07095	1992	
93-14			RT. 34	Tax	420.19	31.64
00025			D OR L RULLO	Cost	15.00	0.00
				Total In Sale:		451.83
				Begin Balance:		15.00
						466.83
						0.00
						989.41

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
31 5	REALTY DEVELOPMENT CORP 5000 73-D WOODBRIDGE TERR DR WOODBIDGE, NJ RT. 34	07/15/97 Outside 07095	Open		18.00 %	0.00
97-11 00006	ASBURY PARK BUS TERMINAL			Tax Cost Total In Sale: Begin Balance:	516.52 99.72 15.00 0.00	616.24 15.00 631.24 0.00
	Tax	07/15/97 96 4 J 073	DUPLICATE		631.24-	0.00
	Tax	07/15/97 96 4 J 073			631.24	0.00
31 5	REALTY DEVELOPMENT CORP 5000 73-D WOODBRIDGE TERR DR WOODBIDGE, NJ RT. 34	05/19/98 Outside 07095	Open		18.00 %	0.00
98-16 00006	ASBURY PARK BUS TERMINAL			Tax Cost Total In Sale: Begin Balance:	538.79 88.84 15.00 0.00	627.63 15.00 642.63 0.00
	Tax Sale Payment: Tax	05/19/98 97 1 P TS1 CK			538.79	103.84
31 5	REALTY DEVELOPMENT CORP 5000 73-D WOODBRIDGE TERR DR WOODBIDGE, NJ RT. 34	06/27/00 Municipal 07095	Open		18.00 %	0.00
00-014 00043	TOWNSHIP OF COLTS NECK			Tax Cost Total In Sale: Begin Balance:	621.26 112.86 15.00 0.00	734.12 15.00 749.12 0.00
	Tax	02/01/00 00 1 J 061			155.32	0.00
	Tax	05/01/00 00 2 J 061			155.31	0.00
	Tax	08/01/00 00 3 J 061			164.50	0.00
	Tax	11/01/00 00 4 J 061			173.83	0.00
	Tax	02/01/01 01 1 J 061			162.24	0.00
	Tax	05/01/01 01 2 J 061			162.24	0.00
	Tax	08/01/01 01 3 J 061			195.95	0.00
	Tax	11/01/01 01 4 J 061			195.95	0.00
	Tax	02/01/02 02 1 J 061			179.10	0.00
	Tax	05/01/02 02 2 J 061			179.09	0.00
	Tax	08/01/02 02 3 J 061			225.75	0.00
	Tax	11/01/02 02 4 J 061			225.75	0.00
	Tax	02/01/03 03 1 J 061			202.43	0.00
	Tax	05/01/03 03 2 J 061			202.42	0.00
	Tax	08/01/03 03 3 J 061			222.44	0.00
	Tax	11/01/03 03 4 J 061			222.43	0.00
	Tax	02/01/04 04 1 J 061	MUNC LIEN		212.43	0.00
	Tax	05/01/04 04 2 J 061	MUNC LIEN		212.43	0.00
	Tax	08/01/04 04 3 J 061	MUNC LIEN		226.28	0.00
	Tax	11/01/04 04 4 J 061	MUNC LIEN		226.28	0.00
	Tax	02/01/05 05 1 J 061	MUNC LIEN		219.36	0.00
	Tax	05/01/05 05 2 J 061	MUNC LIEN		219.35	0.00
	Tax	08/01/05 05 3 J 061	MUNC LIEN		234.71	0.00
	Tax	11/01/05 05 4 J 061	MUNC LIEN		234.70	0.00

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
31	5	00-014 REALTY DEVELOPMENT CORP 5000	Continued			
Tax	02/01/07 07 1 J 061	MUNICIPAL LIEN		231.02	0.00	5,790.43
Tax	05/01/07 07 2 J 061	MUNICIPAL LIEN		231.02	0.00	6,021.45
Tax	08/01/07 07 3 J 061	MUNICIPAL LIEN		243.21	0.00	6,264.66
Tax	11/01/07 07 4 J 061	MUNICIPAL LIEN		243.20	0.00	6,507.86
Tax	02/01/08 08 1 J 061	TRANSFER TTL		237.12	0.00	6,744.98
Tax	05/01/08 08 2 J 061	TRANSFER TTL		237.11	0.00	6,982.09
Tax	08/01/08 08 3 J 061	TRANSFER TTL		243.28	0.00	7,225.37
Tax	11/01/08 08 4 J 061	TRANSFER TTL		243.28	0.00	7,468.65
Tax	02/01/09 09 1 J 061			240.20	0.00	7,708.85
Tax	05/01/09 09 2 J 061			240.20	0.00	7,949.05
Tax	08/01/09 09 3 J 061			243.21	0.00	8,192.26
Tax	11/01/09 09 4 J 061			243.20	0.00	8,435.46
Tax	02/01/10 10 1 J 061	TRANSFER MUN. LIENS		241.71	0.00	8,677.17
Tax	05/01/10 10 2 J 061	TRANSFER MUN. LIENS		241.70	0.00	8,918.87
Tax	08/01/10 10 3 J 061	TRANSFER MUN. LIENS		295.48	0.00	9,214.35
Tax	11/01/10 10 4 J 061	TRANSFER MUN. LIENS		295.47	0.00	9,509.82
Tax	02/01/11 11 1 J 061			268.59	0.00	9,778.41
Tax	05/01/11 11 2 J 061			268.59	0.00	10,047.00
Tax	08/01/11 11 3 J 061			273.49	0.00	10,320.49
Tax	11/01/11 11 4 J 061			273.48	0.00	10,593.97
Tax	02/01/12 12 1 J 061			271.04	0.00	10,865.01
Tax	05/01/12 12 2 J 061			271.04	0.00	11,136.05
Tax	08/01/12 12 3 J 061			277.68	0.00	11,413.73
Tax	11/01/12 12 4 J 061			277.67	0.00	11,691.40
Tax	02/01/13 13 1 J 061	TRANSFER TTL		274.36	0.00	11,965.76
Tax	05/01/13 13 2 J 061	TRANSFER TTL		274.36	0.00	12,240.12
Tax	08/01/13 13 3 J 061	TRANSFER TTL		291.13	0.00	12,531.25
Tax	11/01/13 13 4 J 061	TRANSFER TTL		291.13	0.00	12,822.38
Tax	02/01/14 14 1 J 061	TRANSFER TTL		282.75	0.00	13,105.13
Tax	05/01/14 14 2 J 061	TRANSFER TTL		282.74	0.00	13,387.87
Tax	08/01/14 14 3 J 061	TRANSFER TTL		306.86	0.00	13,694.73
Tax	11/01/14 14 4 J 061	TRANSFER TTL		306.86	0.00	14,001.59
Tax	02/01/15 15 1 J 061	TRANSFER TO TTL		294.81	0.00	14,296.40
Tax	05/01/15 15 2 J 061	TRANSFER TO TTL		294.80	0.00	14,591.20
Tax	08/01/15 15 3 J 061	TRANSFER TO TTL		218.76	0.00	14,809.96
Tax	11/01/15 15 4 J 061	TRANSFER TO TTL		218.75	0.00	15,028.71
Tax	02/01/16 16 1 J 061	TRANSFER MUNIC TTL		256.78	0.00	15,285.49
Tax	05/01/16 16 2 J 061	TRANSFER MUNIC TTL		256.78	0.00	15,542.27
Tax	08/01/16 16 3 J 061	TRANSFER MUNIC TTL		255.60	0.00	15,797.87
Tax	11/01/16 16 4 J 061	TRANSFER MUNIC TTL		255.59	0.00	16,053.46
Tax	02/01/17 17 1 J 061	TRANSFER TO TTL		256.19	0.00	16,309.65
Tax	05/01/17 17 2 J 061	TRANSFER TO TTL		256.19	0.00	16,565.84
Tax	08/01/17 17 3 J 061	TRANSFER TO TTL		267.44	0.00	16,833.28
Tax	11/01/17 17 4 J 061	TRANSFER TO TTL		267.43	0.00	17,100.71
Tax	02/01/18 18 1 J 061	T/S TO MUN TTL		261.82	0.00	17,362.53
Tax	05/01/18 18 2 J 061	T/S TO MUN TTL		261.81	0.00	17,624.34
Tax	08/01/18 18 3 J 061	T/S TO MUN TTL		263.59	0.00	17,887.93
Tax	11/01/18 18 4 J 061	T/S TO MUN TTL		263.58	0.00	18,151.51
Tax	02/01/19 19 1 J 061			262.70	0.00	18,414.21

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
31	5	00-014 REALTY DEVELOPMENT	CORP 5000	Continued		
		Tax	05/01/19 19 2 J 061		262.70 0.00	18,676.91
		Tax	08/01/19 19 3 J 061		258.56 0.00	18,935.47
		Tax	11/01/19 19 4 J 061		258.55 0.00	19,194.02
		Tax	02/01/20 20 1 J 061	TRANSFER TTL	260.63 0.00	19,454.65
		Tax	05/01/20 20 2 J 061	TRANSFER TTL	260.63 0.00	19,715.28
		Tax	08/01/20 20 3 J 061	TRANSFER TTL	269.51 0.00	19,984.79
		Tax	11/01/20 20 4 J 061	TRANSFER TTL	253.52 0.00	20,238.31
		Tax	02/01/21 21 1 J 061	TRANSFER TO TTL	261.08 0.00	20,499.39
		Tax	05/01/21 21 2 J 061	TRANSFER TO TTL	261.07 0.00	20,760.46
		Tax	08/01/21 21 3 J 061	TRANSFER TO TTL	255.74 0.00	21,016.20
		Tax	11/01/21 21 4 J 061	TRANSFER TO TTL	255.74 0.00	21,271.94
31	REALTY DEVELOPMENT CORP 5000	06/28/99	Open		18.00 %	0.00
5	73-D WOODBRIDGE TERR DR	Outside				
	WOODBRIDGE, NJ	07095	1998			
99-012	RT. 34			Tax	567.99 104.33	672.32
00006	ASBURY PARK BUS TERMINAL			Cost	15.00 0.00	15.00
				Total In Sale:		687.32
				Begin Balance:		0.00
41	TOWNSHIP OF COLTS NECK	10/24/91	Open		17.00 %	0.00
7.07	124 CEDAR DRIVE	Outside				
	COLTS NECK, NJ	07722	1990			
41-91	SLOPE BROOK LANE			Tax	159.24 17.00	176.24
00029	RICHARD MACK			Cost	15.00 0.00	15.00
				Total In Sale:		191.24
				Begin Balance:		0.00
41.01	TYMESKO, MARY %DEANGELIS	12/03/19	Open		18.00 %	0.00
3	8 ROUTE 537	Outside				
	COLTS NECK, NJ	07722	2018			
19-00008	ROUTE 537			Tax	364.83 39.09	403.92
129	ALPHA TAX LIEN GROUP			Cost	15.00 0.00	15.00
				Total In Sale:		418.92
				Begin Balance:		0.00
		Tax	01/10/20 19 1 J 074		130.28 0.00	549.20
		Tax	01/10/20 19 2 J 074		127.84 0.00	677.04
		Tax	01/10/20 19 3 J 074		123.44 0.00	800.48
		Tax	01/10/20 19 4 J 074		121.06 0.00	921.54
		Tax	03/09/20 20 1 J 074		121.20 0.00	1,042.74
		Tax	07/31/20 20 2 J 074		122.57 0.00	1,165.31
		Tax	07/31/20 20 3 J 074		124.28 0.00	1,289.59
		Tax	12/08/20 20 4 J 074		117.85 0.00	1,407.44
		Tax	03/08/21 21 1 J 074		121.68 0.00	1,529.12
		Tax	06/03/21 21 2 J 074		122.32 0.00	1,651.44
		Tax	09/08/21 21 3 J 074		120.12 0.00	1,771.56
		Tax	03/08/22 22 1 J 074		121.37 0.00	1,892.93

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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
51 8	VASTOLA, DOROTHY 50 MOUNTAINSIDE DRIVE COLTS NECK, NJ 17 WATER STREET CULMAC CAPITAL II, LLC	12/07/10 Outside 07722	Open 2009		4.00 %	0.00
10-00007 CULMAC C				Tax Cost Total In Sale: Begin Balance:	3,077.85 71.95 519.41 0.00	3,597.26 71.95 3,669.21 0.00
	Tax	04/08/11 10	1 J 061		1,242.42	0.00
	Tax	04/08/11 10	2 J 061		1,196.33	0.00
	Tax	04/08/11 10	3 J 061		2,411.30	0.00
	Tax	04/08/11 10	4 J 061		2,314.72	0.00
	Tax	04/08/11 11	1 J 061		1,638.14	0.00
	Tax	09/30/11 11	2 J 061		1,703.11	0.00
	Tax	09/30/11 11	3 J 061		1,661.52	0.00
	Tax	04/30/12 11	4 J 061		1,599.47	0.00
	Tax	04/30/12 12	1 J 061		71.18	0.00
	Tax	05/29/12 11	4 J 061		161.17	0.00
	Tax	05/29/12 12	1 J 061		1,622.66	0.00
	Tax	05/29/12 12	2 J 061		1,615.15	0.00
	Tax	03/12/13 12	2 J 061		7.42	0.00
	Tax	03/12/13 12	3 J 061		1,760.74	0.00
	Tax	03/12/13 12	4 J 061		1,686.99	0.00
	Tax	03/12/13 12	4 J 061		1,078.74	0.00
	Tax	03/12/13 13	1 J 061		1,652.26	0.00
	Tax	05/24/13 13	2 J 061		1,637.68	0.00
	Tax	12/23/13 13	3 J 061		1,840.04	0.00
	Tax	12/23/13 13	4 J 061		1,762.73	0.00
	Tax	03/24/14 14	1 J 061		1,712.79	0.00
	Tax	08/22/14 14	2 J 061		1,761.17	0.00
	Tax	08/22/14 14	3 J 061		1,829.89	0.00
	Tax	12/29/14 14	4 J 061		1,863.39	0.00
	Tax	02/24/15 15	1 J 061		1,759.65	0.00
	Tax	05/22/15 15	1 J 061		0.08	0.00
	Tax	05/22/15 15	2 J 061		1,757.99	0.00
	Tax	08/24/15 15	3 J 061		1,922.82	0.00
	Tax	11/30/15 15	3 J 061		2.99	0.00
	Tax	11/30/15 15	4 J 061		1,931.38	0.00
	Tax	12/22/16 16	1 J 061		2,114.14	0.00
	Tax	12/22/16 16	2 J 061		2,032.16	0.00
	Tax	12/22/16 16	3 J 061		1,906.91	0.00
	Tax	12/22/16 16	4 J 061		1,826.74	0.00
	Tax	06/02/17 17	1 J 061		1,910.53	0.00
	Tax	06/02/17 17	2 J 061		1,829.46	0.00
	Tax	07/02/18 17	3 J 074		2,191.89	0.00
	Tax	07/02/18 17	4 J 074		2,107.25	0.00
	Tax	07/02/18 18	1 J 074		1,980.09	0.00
	Tax	07/02/18 18	2 J 074		1,897.24	0.00
	Tax	11/16/18 18	3 J 074		2,020.95	0.00
	Tax	11/16/18 18	4 J 074		1,934.53	0.00
	Tax	05/13/19 19	1 J 074		1,976.53	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 Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
51	8	10-00007	VASTOLA, DOROTHY	Continued		
	Tax	05/13/19 19 2	J 074		1,891.89 0.00	74,495.44
	Tax	08/26/19 19 3	J 074		1,874.09 0.00	76,369.53
	Tax	02/20/20 19 4	J 074		1,951.82 0.00	78,321.35
	Tax	02/20/20 20 1	J 074		1,883.50 0.00	80,204.85
	Tax	10/21/20 20 2	J 074		2,024.37 0.00	82,229.22
	Tax	10/21/20 20 3	J 074		2,006.52 0.00	84,235.74
	Tax	11/25/20 20 4	J 074		1,836.70 0.00	86,072.44
	Tax	06/24/21 21 1	J 074		2,002.59 0.00	88,075.03
	Tax	06/24/21 21 2	J 074		1,918.49 0.00	89,993.52
	Tax	10/06/21 21 3	J 074		1,890.32 0.00	91,883.84
	Tax	01/03/22 21 4	J 074		1,887.57 0.00	93,771.41
	Tax	03/24/22 22 1	J 074		1,898.91 0.00	95,670.32

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	19	0.00	169,772.17 20,522.82	538.79	103.84	0.00 896,918.66	0.00	0.00	21,256.94 1087,213.65
Cost	19	0.00	754.71 0.00	0.00	0.00	0.00 0.00	0.00	0.00	15.00 754.71
Lien Totals	38	0.00	170,526.88 20,522.82	538.79	103.84	0.00 896,918.66	0.00	0.00	21,271.94 1087,968.36

Total Certs: 19

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: First to 04/04/2022

BEGIN BALANCE 0.00

TAX SALE

Tax	138,705.14	
Cost	754.71	
Interest	<u>31,067.03</u>	
TOTAL TAX SALE		170,526.88

TRANSFERS TO LIEN

Tax	<u>20,522.82</u>	
TOTAL TRANSFERS TO LIEN		20,522.82

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

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

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer Exst	57,345.41	0.00	57,345.41
Lien - Establish New	631.24	631.24-	0.00
Lien - Transfer O.B.	797,460.35	0.00	797,460.35
Lien Estab New Pnlty	<u>42,112.90</u>	<u>0.00</u>	<u>42,112.90</u>
	897,549.90	631.24-	896,918.66
TOTAL ADJUSTMENTS			<u>896,918.66</u>

BALANCE AS OF 04/04/22

Tax	1,087,213.65	
Cost	754.71	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>1,087,968.36</u>

MUNICIPAL LIEN BALANCE AS OF 04/04/22

Tax	21,256.94	
Cost	15.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>21,271.94</u>

TOTAL PREMIUM	1,372,100.00
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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>