

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: 01/01/99 to 04/06/22 Include Fees: Y
Transaction Dates: 01/01/22 to 04/06/22 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Refuse: 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 + all Fees - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) + all Fees
- 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 + all Fees - 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
1001	EMERY, JAMES & HOLLY		09/13/19	Open		0.00 % 1,000.00
54	31 LOCUST DR		Outside			
	BERNARDSVILLE, NJ		07924	2017, 2018		
18-00007	403 GREEN RD			Refuse	309.57	24.00 333.57
519	ANOTHER LIEN LLC			Cost	15.00	0.00 15.00
				Total In Sale:		348.57
				Record Fee:	50.00	
				Other Fee:	12.00	
				Balance as of 12/31/21:		1,364.57
		Refuse	02/08/22 22 1 J	074 LH#519 SUB	75.00	0.00 1,439.57
1001	19 DOUGLASS DRIVE, LLC		10/21/20	Open		0.00 % 152,000.00
78	180 LAFAYETTE AVE 8J		Outside			
	PASSAIC, NJ		07055	2019		
19-00005	19 DOUGLAS DR			Tax	28,785.46	6,998.86 35,784.32
40	ATCF II NEW JERSEY LLC,			Water	0.00	0.00 0.00
				Refuse	300.00	24.00 324.00
				Cost	100.00	0.00 100.00
				Total In Sale:		36,208.32
				Record Fee:	50.00	
				Other Fee:	12.00	
				Balance as of 12/31/21:		97,795.58
		Tax	02/25/22 22 1 J	074 ALTERNA TAX SUB	6,899.18	0.00 104,694.76
		Refuse	02/25/22 22 1 J	074 ALTERNA TRASH SUB	75.00	0.00 104,769.76
1003	JACHEC, MALGORZATA		10/21/20	Open		0.00 % 160,000.00
65	151 COUNTRY CLUB DR #1		Outside			
	UNION, NJ		07083	2019		
19-00061	21 FOREST HILL DR			Tax	20,068.83	4,398.40 24,467.23
9688	GREYMORR LLC			Water	0.00	0.00 0.00
				Refuse	300.00	6.00 306.00
				Cost	100.00	0.00 100.00
				Total In Sale:		24,873.23
				Record Fee:	50.00	
				Other Fee:	12.00	
				Balance as of 12/31/21:		47,500.73

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip Tax Years	Status Check Cleared Date Balance Type Description	Status Date Date	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
Trans: Balance Type	Date Yr Qtr Code					
1003	65	19-00061 JACHEC, MALGORZATA	Continued			
	Refuse	02/18/22 22 1 J 074 LH#9688 SUB			75.00 0.00	47,575.73
2015 11	RYAN, ROBERT E & ROBBIN A 58 HUNTERS LN SPARTA, NJ	10/22/21 Outside 07871 2020	Open		0.00 %	1,000.00
20-00005 519	58 HUNTERS LN ANOTHER LIEN LLC		Refuse Cost		225.00 18.00 15.00 0.00	243.00 15.00
			Total In Sale:			258.00
			Record Fee:		50.00	
			Balance as of 12/31/21:			620.00
	Refuse	02/08/22 22 1 J 074 LH#519			75.00 0.00	695.00
2015 16	SUROWIEC, JAMES & KRISTA 48 HUNTERS LN SPARTA, NJ	10/22/21 Outside 07871 2020	Open		0.00 %	1,500.00
20-00006 519	48 HUNTERS LN ANOTHER LIEN LLC		Refuse Cost		225.00 18.00 15.00 0.00	243.00 15.00
			Total In Sale:			258.00
			Record Fee:		50.00	
			Balance as of 12/31/21:			620.00
	Refuse	02/08/22 22 1 J 074 LH#519 SUB			75.00 0.00	695.00
2021 26	ALWELL, TODD & STAVROULA 46 AMBASSADOR LN STATEN ISLAND, NY	10/21/20 Outside 10309 2018, 2019	Open		0.00 %	1,000.00
19-00010 519	110 WOODPORT RD ANOTHER LIEN LLC		Water Refuse Cost		0.00 0.00 0.00 0.00 15.00 0.00	0.00 0.00 15.00
			Total In Sale:			15.00
			Record Fee:		50.00	
			Other Fee:		12.00	
			Balance as of 12/31/21:			713.00
	Refuse	02/08/22 22 1 J 074 LH#419 SUB			75.00 0.00	788.00
3001 103	MATARI, MUSTAFA M & CAROLYN P 16 TOMAHAWK TRL SPARTA, NJ	10/22/21 Outside 07871 2020	Open		0.00 %	1,500.00
20-00007 519	16 TOMAHAWK TRL ANOTHER LIEN LLC		Refuse Cost		225.00 18.00 15.00 0.00	243.00 15.00
			Total In Sale:			258.00
			Record Fee:		50.00	
			Balance as of 12/31/21:			620.00
	Refuse	02/08/22 22 1 J 074 LH#519 SUB			75.00 0.00	695.00

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
3008 1	OAK VERIDIAN, LLC 495 HENRY ST #107 7 BROOKLYN, NY	10/22/21 Outside 11231 2020	Open		18.00 %	0.00
20-00001 200	114 WARREN RD E Z LIENS, LLC		Tax Cost Total In Sale: Record Fee: Other Fee:	2,870.62 65.13 50.00 12.00	385.75 0.00	3,256.37 65.13 3,321.50
		Balance as of 12/31/21:				9,329.49
	Tax	02/08/22 22 1 J 074 LH#200 SUB		1,369.44	0.00	10,698.93
3008 25	TOMASELLO, KYLE J & AMANDA L 8 TYLER ST SPARTA, NJ	10/21/20 Outside 07871 2019	Open		0.00 %	1,000.00
19-00033 9336	8 TYLER ST US BANK CUST/PRO CAP 8		Water Refuse Cost Total In Sale: Record Fee: Other Fee:	0.00 75.00 15.00	0.00 6.00 0.00	0.00 81.00 15.00 96.00
		Balance as of 12/31/21:				713.00
3023 56	ROSEN, JAY 290 EAST SHORE TR SPARTA, NJ	10/22/21 Outside 07871 2020	Open		18.00 %	0.00
20-00010 519	290 EAST SHORE TRL ANOTHER LIEN LLC		Tax Cost Total In Sale: Record Fee: Other Fee:	1,465.40 32.46 50.00	157.38 0.00	1,622.78 32.46 1,655.24
		Balance as of 12/31/21:				3,244.29
	Tax	02/08/22 22 1 J 074 LH#519 SUB		360.75	0.00	3,605.04
3029 6	ALVAREZ, DARRELL & POLLAK, ABBY 256 SPRINGBROOK TRL SPARTA, NJ	10/21/20 Outside 07871 2019	Open		0.00 %	2,000.00
19-00013 519	256 SPRINGBROOK TR ANOTHER LIEN LLC		Water Refuse Cost Total In Sale: Record Fee: Other Fee:	0.00 300.00 15.00	0.00 6.00 0.00	0.00 306.00 15.00 321.00
		Balance as of 12/31/21:				1,019.00
	Refuse	02/08/22 22 1 J 074 LH#519 SUB		75.00	0.00	1,094.00
3036 2	ALDRICH, ROBERT M & LORRAINE 78 HILLSIDE RD SPARTA, NJ	10/21/20 Outside 07871 2019	Open		0.00 %	500.00
19-00030 9333	78 HILLSIDE RD NJSL 301, LLC		Water Refuse Cost	0.00 0.00 15.00	0.00 0.00 0.00	0.00 0.00 15.00

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance		
3036	2	19-00030 ALDRICH, ROBERT M & LORRAINE	Continued				
		Total In Sale:				15.00	
		Record Fee:	50.00				
		Other Fee:	12.00				
		Balance as of 12/31/21:				401.00	
3039 3	SARMIENTO, E G I & RODRIGUEZ, J I 90 THOMAS S BOYLAND ST 1A BROOKLYN, NY	10/21/20 Outside 11233	Open 2019		0.00 %	28,000.00	
19-00064 9688	221 EAST SHORE TRL GREYMORR LLC			Tax Water Refuse Cost	5,376.38 0.00 300.00 100.00	645.16 0.00 24.00 0.00	6,021.54 0.00 324.00 100.00
		Total In Sale:				6,445.54	
		Record Fee:	50.00				
		Other Fee:	12.00				
		Balance as of 12/31/21:				17,802.32	
	Refuse	02/18/22 22 1 J 074 LH#9688 SUB			75.00	0.00	17,877.32
3041 8	IRWIN, KEVIN & ANNE M 150 SPRINGBROOK TRL SPARTA, NJ	10/21/20 Outside 07871	Open 2019		0.00 %	19,000.00	
19-00051 9687	150 SPRINGBROOK TR US BANK CUST FOR TOWER DB X			Tax Refuse Cost	2,015.24 300.00 54.27	141.06 6.00 0.00	2,156.30 306.00 54.27
		Total In Sale:				2,516.57	
		Record Fee:	50.00				
		Other Fee:	12.00				
		Balance as of 12/31/21:				16,157.41	
	Tax	02/18/22 22 1 J 074 LH 9687 TAX SUB			1,255.38	0.00	17,412.79
3045 61	MOROGIANNIS, CHRISTINA 85 PARK RD SPARTA, NJ	10/21/20 Outside 07871	Open 2018, 2019		0.00 %	1,000.00	
19-00035 9336	85 PARK RD US BANK CUST/PRO CAP 8			Water Refuse Cost	0.00 300.00 15.00	0.00 24.00 0.00	0.00 324.00 15.00
		Total In Sale:				339.00	
		Record Fee:	50.00				
		Other Fee:	12.00				
		Balance as of 12/31/21:				800.00	
3048 51	CARBAJAL, PEDRO L 43 GREEN RD SPARTA, NJ	10/22/21 Outside 07871	Open 2020		0.00 %	197,000.00	
20-00012 519	43 GREEN RD ANOTHER LIEN LLC			Tax Refuse Cost	21,159.43 0.00 100.00	4,242.51 0.00 0.00	25,401.94 0.00 100.00
		Total In Sale:				25,501.94	
		Record Fee:	50.00				

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
3048	51	20-00012 CARBAJAL, PEDRO L	Continued			
		Balance as of 12/31/21:			54,094.68	
	Refuse	02/08/22 22 1 J 074 LH#519 SUB	75.00	0.00	54,169.68	
	Tax	02/08/22 22 1 J 074 LH#519 SUB	6,227.28	0.00	60,396.96	
4001 187	ROSEN, JAY & ALLISON 290 EAST SHORE TR SPARTA, NJ	10/22/21 Outside 07871	Open		0.00 % 10,000.00	
20-00034 9336	1 ECHO ISLAND US BANK CUST/PRO CAP 8		2020			
		Tax	18,207.91	4,369.87	22,577.78	
		Cost	100.00	0.00	100.00	
		Total In Sale:			22,677.78	
		Record Fee:	50.00			
		Other Fee:	12.00			
		Balance as of 12/31/21:			42,053.26	
	Tax	02/23/22 22 1 J 074 PRO CAP TAX SUB	4,269.12	0.00	46,322.38	
4011 17	VERON, JORGE 11 TENNIS TER SPARTA, NJ	10/21/20 Outside 07871	Open		0.00 % 1,000.00	
19-00016 519	11 TENNIS TER ANOTHER LIEN LLC		2019			
		Water	0.00	0.00	0.00	
		Refuse	262.88	6.00	268.88	
		Cost	15.00	0.00	15.00	
		Total In Sale:			283.88	
		Record Fee:	50.00			
		Other Fee:	12.00			
		Balance as of 12/31/21:			981.88	
	Refuse	02/08/22 22 1 J 074 LH#519 SUB	75.00	0.00	1,056.88	
5011 11	O'DONNELL, BERNARD J% L. O'DONNELL 4609 JULIE PLACE LENOIR, NC	09/27/17 Outside 28645	Open		18.00 % 0.00	
16-00032 86	133 WEST SHORE TRL RIDGEBACK VENTURES LLC CUST JB		2016			
		Tax	177.61	14.64	192.25	
		Cost	15.00	0.00	15.00	
		Total In Sale:			207.25	
		Record Fee:	50.00			
		Other Fee:	12.00			
		Balance as of 12/31/21:			716.39	
5038 5	MIDFIRST BANK 999 NW GRAND BLVD OKLAHOMA CITY, OK	10/22/21 Outside 73118	Open		0.00 % 1,000.00	
20-00014 519	31 LAKEVIEW RD ANOTHER LIEN LLC		2020			
		Refuse	144.00	11.52	155.52	
		Cost	15.00	0.00	15.00	
		Total In Sale:			170.52	
		Record Fee:	50.00			
		Other Fee:	12.00			
		Balance as of 12/31/21:			544.52	
	Refuse	02/08/22 22 1 J 074 LH#519 SUB	75.00	0.00	619.52	

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
5042 15	BENDRAT, KYLE 75 SPRINGBROOK TR SPARTA, NJ	10/22/21 Outside 07871	Open		0.00 %	1,500.00
20-00015 519	75 SPRINGBROOK TRL ANOTHER LIEN LLC			Refuse Cost	300.00 15.00	324.00 15.00
				Total In Sale:		339.00
				Record Fee:	50.00	
				Other Fee:	12.00	
				Balance as of 12/31/21:		713.00
	Refuse	02/08/22 22 1 J 074 LH#519 SUB		75.00	0.00	788.00
5042 40	JONES, DIANE 79 HILLTOP TRL SPARTA, NJ	10/22/21 Outside 07871	Open		0.00 %	1,000.00
20-00016 519	79 HILLTOP TRL ANOTHER LIEN LLC			Refuse Cost	150.00 15.00	162.00 15.00
				Total In Sale:		177.00
				Record Fee:	50.00	
				Other Fee:	12.00	
				Balance as of 12/31/21:		551.00
	Refuse	02/08/22 22 1 J 074 LH#519 SUB		75.00	0.00	626.00
5042 44	MELLINA, BRIAN J 91 HILLTOP TRL SPARTA, NJ	10/22/21 Outside 07871	Open		0.00 %	1,500.00
20-00017 519	91 HILLTOP TRL ANOTHER LIEN LLC			Refuse Cost	300.00 15.00	306.00 15.00
				Total In Sale:		321.00
				Record Fee:	50.00	
				Balance as of 12/31/21:		683.00
	Refuse	02/08/22 22 1 J 074 LH#519 SUB		75.00	0.00	758.00
11001 162	PALLIS, GEORGE & PETROU, MARIA 23 DEIRE DR SPARTA, NJ	10/22/21 Outside 07871	Open		0.00 %	1,500.00
20-00020 519	23 DEIRE DR ANOTHER LIEN LLC			Refuse Cost	300.00 15.00	306.00 15.00
				Total In Sale:		321.00
				Record Fee:	50.00	
				Balance as of 12/31/21:		683.00
	Refuse	02/08/22 22 1 J 074 LH#519 SUB		75.00	0.00	758.00
11002 18.01	MORALES, MARTHA 30 PRIMROSE LN SPARTA, NJ	10/21/20 Outside 07871	Open		0.00 %	1,500.00
19-00002 30	30 PRIMROSE LN US BANK CUST ACTLIEN HOLDING			Refuse Cost	150.00 15.00	162.00 15.00
				Total In Sale:		177.00
				Record Fee:	50.00	
				Other Fee:	12.00	

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Trans: Balance Type	Date Yr Qtr Code			Principal Interest	Prin Balance
11002	18.01	19-00002	MORALES, MARTHA	Continued	
			Balance as of 12/31/21:		875.00
	Refuse	02/16/22 22 1 J	074 LH 30 TRASH SUB	75.00 0.00	950.00
11002	EVERAERT, PIERRE	10/21/20	Open	0.00 %	61,500.00
27.02	9 PRIMROSE LN	Outside			
	SPARTA, NJ	07871	2019		
19-00054	9 PRIMROSE LN		Tax	5,255.63	854.52
9687	US BANK CUST FOR TOWER DB X		Cost	100.00	0.00
			Total In Sale:		6,210.15
			Record Fee:	50.00	
			Other Fee:	12.00	
			Balance as of 12/31/21:		29,645.77
	Tax	02/18/22 22 1 J	074 LH 9687 TAX SUB	2,617.22 0.00	32,262.99
12009	GOMEZ, ANTONIO B	10/22/21	Open	18.00 %	0.00
12	308 HOUSES CORNER RD	Outside			
	SPARTA, NJ	07871	2020		
20-00038	308 HOUSES CORNER RD		Refuse	253.67	0.00
9690	US BANK CUST FOR TOWER		Cost	15.00	0.00
			Total In Sale:		268.67
			Record Fee:	50.00	
			Other Fee:	12.00	
			Balance as of 12/31/21:		642.67
15001	COFRANCESCO, PETER J, INC	10/21/11	Open	18.00 %	0.00
13	482 HOUSES CORNER RD	Outside			
	SPARTA, NJ	07871	2010		
10-00089	REAR OF LOT 8		Tax	46.76	3.93
8	FRANK J FESTA, JR		Cost	15.00	0.00
			Total In Sale:		65.69
			Record Fee:	40.00	
			Other Fee:	12.00	
			Balance as of 12/31/21:		13,158.24
			Foreclosure Fee:	390.79	13,549.03
16005	COFRANCESCO, PETER J, INC	09/12/18	Open	18.00 %	0.00
24	482 HOUSES CORNER RD	Outside			
	SPARTA, NJ	07871	2017		
17-00037	LAKE GRINNELL		Tax	123.63	19.22
10	MARY JEAN DONNELLY		Cost	15.00	0.00
			Total In Sale:		157.85
			Record Fee:	40.00	
			Other Fee:	12.00	
			Balance as of 12/31/21:		1,686.94
			Foreclosure Fee:	1,395.80	3,082.74

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16005 80	COFRANCESCO, PETER J, INC 482 HOUSES CORNER RD SPARTA, NJ	11/18/09 Outside 07871	Open		0.00 %	0.00
04206 860	556 HOUSES CORNER RD R. ROTHMAN			Tax Refuse Total In Sale: Record Fee: Other Fee: Balance as of 12/31/21:	8,346.19 0.00 0.00 40.00 12.00	8,346.19 0.00 8,346.19
20001 36	TAKADA HOLDINGS, LLC 36 STERLING HLL RD SPARTA, NJ	10/21/20 Outside 07871	Open		18.00 %	0.00
19-00023 519	36 STERLING HILL RD ANOTHER LIEN LLC		2019	Tax Refuse Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/21:	1,902.37 150.00 45.41 206.07 12.00 0.00	2,108.44 162.00 45.41 2,315.85
	Refuse	02/08/22 22 1 J	074 LH#519 SUB	75.00	0.00	10,851.26
	Tax	02/08/22 22 1 J	074 LH#519 SUB	941.63	0.00	10,926.26
20002 15	JOURAV, KATHRYN 12 WISTERIA RD LAFAYETTE, NJ	10/22/21 Outside 07848	Open		0.00 %	0.00
20-00023 519	26 MUD POND RD ANOTHER LIEN LLC		2020	Refuse Cost Total In Sale: Record Fee: Balance as of 12/31/21:	300.00 15.00 50.00 0.00	306.00 15.00 321.00
	Refuse	02/08/22 22 1 J	074 LH#519 SUB	75.00	0.00	683.00
						758.00
20002 16	DE LELLIS, JOSEPH F 11 MUD POND RD SPARTA, NJ	10/21/20 Outside 07871	Open		0.00 %	1,000.00
19-00041 9336	27 MUD POND RD US BANK CUST/PRO CAP 8		2019	Refuse Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/21:	300.00 15.00 50.00 12.00	312.00 15.00 327.00
						1,025.00
22001 23	NEGRON, DANIEL W 54 SKYLINE DR SPARTA, NJ	10/21/20 Outside 07871	Open		0.00 %	1,000.00
19-00025 519	54 SKYLINE DR ANOTHER LIEN LLC		2019	Refuse Cost Total In Sale: Record Fee:	225.00 15.00 50.00	243.00 15.00 258.00

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Trans: Balance Type	Date Yr Qtr Code			Principal Interest	Prin Balance
22001	23	19-00025	NEGRON, DANIEL W	Continued	
			Other Fee:	12.00	
			Balance as of 12/31/21:		956.00
	Refuse	02/08/22 22 1	J 074 LH#519 SUB	75.00 0.00	1,031.00
25001	KOY GROUP, LLC	10/22/21	Open	0.00 %	37,500.00
20	189 STONEHOUSE RD	Outside			
	BASKING RIDGE, NJ	07920	2020		
20-00039	19 HIDEAWAY LN		Tax	0.00 0.00	0.00
9690	US BANK CUST FOR TOWER		Refuse	150.00 12.00	162.00
			Cost	15.00 0.00	15.00
			Total In Sale:		177.00
			Record Fee:	50.00	
			Other Fee:	12.00	
			Balance as of 12/31/21:		15,617.91
	Tax	02/18/22 22 1	J 074 LH 9690 TAX SUB	2,968.95 0.00	18,586.86
26001	MUSMANNO, SCOTT E & ELIZABETH T	10/21/20	Open	0.00 %	82,000.00
43	430 E 86TH ST, 10A	Outside			
	NEW YORK, NY	10028	2019		
19-00057	11 MILLSTONE CT		Tax	13,202.55 594.11	13,796.66
9687	US BANK CUST FOR TOWER DB X		Cost	100.00 0.00	100.00
			Total In Sale:		13,896.66
			Record Fee:	50.00	
			Other Fee:	12.00	
			Balance as of 12/31/21:		45,454.10
	Tax	02/18/22 22 1	J 074 LH 9687 TAX SUB	60.46 0.00	45,514.56
	Tax	02/18/22 22 2	J 074 LH 9687 TAX SUB	0.02 0.00	45,514.58
27006	LIONS GATE PARTNERS, LLC	10/22/21	Open	0.00 %	1,500.00
6	83 COBBLER SQ	Outside			
	SPARTA, NJ	07871	2020		
20-00040	21 CELIA DR		Tax	3,416.96 583.44	4,000.40
9690	US BANK CUST FOR TOWER		Cost	80.01 0.00	80.01
			Total In Sale:		4,080.41
			Record Fee:	50.00	
			Other Fee:	12.00	
			Balance as of 12/31/21:		7,788.26
27006	LIONS GATE PARTNERS, LLC	10/22/21	Open	18.00 %	0.00
7	83 COBBLER SQ	Outside			
	SPARTA, NJ	07871	2020		
20-00052	20 CELIA DR		Tax	3,508.56 605.00	4,113.56
9690	US BANK CUST FOR TOWER		Cost	82.27 0.00	82.27
			Total In Sale:		4,195.83
			Record Fee:	50.00	
			Other Fee:	12.00	
			Balance as of 12/31/21:		8,001.53

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
27006 15	LIONS GATE PARTNERS, LLC 83 COBBLER SQ SPARTA, NJ	10/22/21 Outside 07871	Open 2020		18.00 %	0.00
20-00041 9690	8 CELIA DR US BANK CUST FOR TOWER			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/21:	3,549.26 83.28 0.00 50.00 12.00	4,163.84 83.28 4,247.12
27006 19	LIONS GATE PARTNERS, LLC 83 COBBLER SQ SPARTA, NJ	10/22/21 Outside 07871	Open 2020		18.00 %	0.00
20-00042 9690	17 CELIA DR US BANK CUST FOR TOWER			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/21:	3,393.18 79.42 0.00 50.00 12.00	3,971.02 79.42 4,050.44
	Tax	02/18/22 22 1	J 074 LH 519 TAX SUB		834.86 0.00	7,732.91 8,567.77
27006 20	LIONS GATE PARTNERS, LLC 83 COBBLER SQ SPARTA, NJ	10/22/21 Outside 07871	Open 2020		18.00 %	0.00
20-00043 9690	15 CELIA DR US BANK CUST FOR TOWER			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/21:	3,172.61 73.97 0.00 50.00 12.00	3,698.52 73.97 3,772.49
27006 22	LIONS GATE PARTNERS, LLC 83 COBBLER SQ SPARTA, NJ	10/22/21 Outside 07871	Open 2020		18.00 %	0.00
20-00044 9690	11 CELIA DR US BANK CUST FOR TOWER			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/21:	3,315.12 77.49 0.00 50.00 12.00	3,874.58 77.49 3,952.07
27006 23	LIONS GATE PARTNERS, LLC 83 COBBLER SQ SPARTA, NJ	10/22/21 Outside 07871	Open 2020		18.00 %	0.00
20-00045 9690	9 CELIA DR US BANK CUST FOR TOWER			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/21:	3,315.12 77.49 0.00 50.00 12.00	3,874.58 77.49 3,952.07
						4,014.07

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	
27006 24	LIONS GATE PARTNERS, LLC 83 COBBLER SQ SPARTA, NJ	10/22/21 Outside 07871	Open		18.00 %	0.00	
20-00046 9690	7 CELIA DR US BANK CUST FOR TOWER		2020	Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/21:	3,315.12 77.49 559.46 0.00 50.00 12.00	3,874.58 77.49 3,952.07 4,014.07	
27006 27	LIONS GATE PARTNERS, LLC 83 COBBLER SQ SPARTA, NJ	10/22/21 Outside 07871	Open		18.00 %	0.00	
20-00047 9690	3 CELIA DR US BANK CUST FOR TOWER		2020	Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/21:	3,355.85 78.50 569.04 0.00 50.00 12.00	3,924.89 78.50 4,003.39 4,065.39	
27006 28	NACINCIK, GERMANIA 1 CELIA DR SPARTA, NJ	10/22/21 Outside 07871	Open		0.00 %	2,000.00	
20-00026 519	1 CELIA DR ANOTHER LIEN LLC		2020	Sewer Refuse Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/21:	2,511.11 225.00 55.08 0.00 50.00 12.00	2,511.11 243.00 55.08 2,809.19 3,183.19	
	Refuse	02/08/22	22	1 J 074 LH#519 SUB	75.00	0.00	3,258.19
32002 60	RABBITT, KEVIN M & KELLY A 60 EDISON RD SPARTA, NJ	10/22/21 Outside 07871	Open		0.00 %	85,000.00	
20-00004 205	60 EDISON RD VICTORIA JUNG		2020	Tax Refuse Cost Total In Sale: Record Fee: Balance as of 12/31/21:	8,983.35 0.00 100.00 50.00	633.34 0.00 0.00	9,616.69 0.00 9,716.69 21,721.11
	Tax	02/07/22	22	1 J 074 LH#205 SUB	2,612.28	0.00	24,333.39
	Refuse	02/07/22	22	1 J 074 LH#205 SUB	75.00	0.00	24,408.39
32004 13	KISTNER, JOSEPH 12 FOREST RD SPARTA, NJ	10/22/21 Outside 07871	Open		0.00 %	1,500.00	
20-00028 519	12 FOREST RD ANOTHER LIEN LLC		2020	Refuse Cost Total In Sale:	300.00 15.00	6.00 0.00	306.00 15.00 321.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip Tax Years	Status Check Cleared Date Balance Type Description	Status Date Certificate % Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code				
32004	13	20-00028 KISTNER, JOSEPH	Continued		
			Record Fee:	50.00	
			Balance as of 12/31/21:		683.00
Refuse	02/08/22 22 1 J 074 LH#519 SUB			75.00	0.00
					758.00
32006	MAURER, COLLIN	10/21/20	Open	0.00 %	1,000.00
2	23 DANDELION RD	Outside			
	SPARTA, NJ	07871	2019		
19-00042	23 DANDELION RD		Refuse	150.00	12.00
9336	US BANK CUST/PRO CAP 8		Cost	15.00	0.00
			Total In Sale:		177.00
			Record Fee:	50.00	
			Other Fee:	12.00	
			Balance as of 12/31/21:		875.00
32006	KT NY GROUP, LLC	09/13/19	Open	0.00 %	7,000.00
3	5 HARRIOT WAY	Outside			
	LANDING, NJ	07850	2018		
18-00044	25 DANDELION RD		Tax	2,786.42	332.51
9336	US BANK CUST/PRO CAP 8		Refuse	75.00	6.00
			Cost	62.38	0.00
			Total In Sale:		3,262.31
			Record Fee:	50.00	
			Other Fee:	12.00	
			Balance as of 12/31/21:		21,821.48
Tax	02/23/22 22 1 J 074 PRO CAP TAX SUB			1,436.86	0.00
			Foreclosure Fee:	1,453.90	
					24,712.24
32011	ACITO, ALFRED & JUDITH A	10/21/20	Open	0.00 %	1,000.00
3	33 LAKE SHORE DR	Outside			
	SPARTA, NJ	07871	2018, 2019		
19-00043	33 LAKE SHORE DR		Refuse	318.00	6.00
9336	US BANK CUST/PRO CAP 8		Cost	15.00	0.00
			Total In Sale:		339.00
			Record Fee:	50.00	
			Other Fee:	12.00	
			Balance as of 12/31/21:		962.00
32017	MAGUIRE, MICHAEL & TARA	10/21/20	Open	0.00 %	76,000.00
38	38 HIDDEN GLEN DR	Outside			
	SPARTA, NJ	07871	2019		
19-00006	38 HIDDEN GLEN DR		Tax	14,010.63	2,706.38
40	ATCF II NEW JERSEY LLC,		Water	0.00	0.00
			Refuse	252.45	6.00
			Cost	100.00	0.00
			Total In Sale:		17,075.46
			Record Fee:	50.00	
			Other Fee:	12.00	
			Balance as of 12/31/21:		47,417.19
Tax	02/25/22 22 1 J 074 ALTERNA TAX SUB			3,364.46	0.00
					50,781.65

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
32017	38	19-00006 MAGUIRE, MICHAEL & TARA	Continued			
Refuse	02/25/22 22 1 J 074	ALTERNA TRASH SUB		75.00	0.00	50,856.65
34004 12	CARMODY, SHAWN & LAVI, LINDSAY 506 GLEN RD SPARTA, NJ	10/22/21 Outside 07871	Open 2020		0.00 %	1,000.00
20-00031 519	506 GLEN RD ANOTHER LIEN LLC		Refuse	150.00	12.00	162.00
			Cost	15.00	0.00	15.00
			Total In Sale:			177.00
			Record Fee:	50.00		
			Balance as of 12/31/21:			539.00
Refuse	02/08/22 22 1 J 074	LH#519 SUB		75.00	0.00	614.00
35006 136	POLNY, JOAN M 109 ARAPAHO TRL SPARTA, NJ	09/27/17 Outside 07871	Open 2015, 2016		18.00 %	0.00
16-00080 519	109 ARAPAHO TRL ANOTHER LIEN LLC		Tax	2,421.91	364.68	2,786.59
			Refuse	405.00	46.97	451.97
			Cost	64.77	0.00	64.77
			Total In Sale:			3,303.33
			Record Fee:	50.00		
			Other Fee:	12.00		
			Balance as of 12/31/21:			12,855.43
			Foreclosure Fee:	1,577.73		14,433.16
35007 16	RIZZO, JACK C 148 ARAPAHO TRL SPARTA, NJ	10/21/20 Outside 07871	Open 2019		0.00 %	5,500.00
19-00060 9687	148 ARAPAHO TRL US BANK CUST FOR TOWER DB X		Tax	0.00	0.00	0.00
			Refuse	243.00	19.44	262.44
			Cost	15.00	0.00	15.00
			Total In Sale:			277.44
			Record Fee:	50.00		
			Other Fee:	12.00		
			Balance as of 12/31/21:			6,892.14
Tax	02/18/22 22 1 J 074	LH 9687 TAX SUB		1,445.62	0.00	8,337.76
36001 28	VARGAS, JONATHAN M & CORREA, LOUIS 46 ANGELO DR SPARTA, NJ	10/22/21 Outside 07871	Open 2020		0.00 %	1,500.00
20-00033 519	46 ANGELO DR ANOTHER LIEN LLC		Refuse	300.00	24.00	324.00
			Cost	15.00	0.00	15.00
			Total In Sale:			339.00
			Record Fee:	50.00		
			Other Fee:	12.00		
			Balance as of 12/31/21:			713.00
Refuse	02/08/22 22 1 J 074	LH#519 SUB		75.00	0.00	788.00

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Payments Principal	Payments Interest Foreclose Fee	Total Balance
Tax	30	703,905.56	0.00						
			0.00	0.00	0.00	36,663.51	0.00	0.00	740,639.87
		0.00	0.00					70.80	
Water	10	372.00	0.00						
			0.00	0.00	0.00	0.00	0.00	0.00	372.00
		0.00	0.00					0.00	
Sewer	1	2,573.11	0.00						
			0.00	0.00	0.00	0.00	0.00	0.00	2,573.11
		0.00	0.00					0.00	
Refuse	39	30,870.79	0.00						
			0.00	0.00	0.00	1,950.00	0.00	0.00	32,820.79
		0.00	0.00					0.00	
Cost	55	2,439.42	0.00						
			0.00	0.00	0.00	0.00	0.00	0.00	2,439.42
		0.00	0.00					0.00	
Lien Totals	135	740,160.88	0.00						
			0.00	0.00	0.00	38,613.51	0.00	0.00	778,845.19
		0.00	0.00					70.80	

Total Certs: 56

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: 01/01/1999 to 04/06/2022

BALANCE AS OF 12/31/21 740,160.88

TAX SALE

Tax	0.00	
Water	0.00	
Sewer	0.00	
Refuse	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00
RECORDING FEE		0.00
OTHER FEE		0.00
FORECLOSURE FEE		70.80

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
Refuse	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Refuse	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Refuse	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	38,613.51	0.00	38,613.51	
	38,613.51	0.00	38,613.51	
TOTAL ADJUSTMENTS				38,613.51

BALANCE AS OF 04/06/22

Tax	740,639.87
Water	372.00
Sewer	2,573.11
Refuse	32,820.79
Cost	2,439.42
Installment Principal	0.00

TOTAL BALANCE		<u>778,845.19</u>
TOTAL PREMIUM		951,500.00

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>