

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 06/27/22 Include Fees: N
 Transaction Dates: 01/01/65 to 06/27/22 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
303	RAM TAX LIEN FUND LP			Cost	65.00	0.00
				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	
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
184	EFFECT LAKE LLC			Water	0.00	0.00
				Cost	150.00	0.00
				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	

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200	22	20-00003 BAZAN, VIOLA (ESTATE)	Continued				
		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	703.32	9,521.22
				Water	95.78	7.83	103.61
				Cost	150.00	0.00	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	
		Tax	05/20/22 22 2 J 074 TAX SUBS GREYMORR	4,593.67	0.00	55,515.08	
501 20	677 PASSAIC REALTY, LLC 677 PASSAIC AVE NUTLEY, NJ	09/15/20 Outside 07110-1231	Open 2018, 2019		0.00 %	25,600.00	
20-00005 345	677 PASSAIC AVENUE GREYMORR LLC			Tax	0.00	0.00	0.00
				Water	291.03	31.19	322.22
				Cost	65.00	0.00	65.00
				Total In Sale:			387.22
				Balance as of 12/31/64:			0.00
		Water	09/29/20 20 1 J 074 SUBS WATER GREYMORR	50.70	0.00	437.92	
		Water	09/29/20 20 1 J 074 SUBS WATER GREYMORR	9.39	0.00	447.31	
		Tax	09/29/20 20 1 J 074 SUBS TAX GREYMORR	3,558.55	0.00	4,005.86	
		Water	09/29/20 20 2 J 074 SUBS WATER GREYMORR	91.12	0.00	4,096.98	
		Tax	09/29/20 20 2 J 074 SUBS TAX GREYMORR	3,490.95	0.00	7,587.93	
		Water	09/29/20 20 2 J 074 SUBS WATER GREYMORR	9.21	0.00	7,597.14	
		Water	09/29/20 20 3 J 074 SUBS WATER GREYMORR	77.13	0.00	7,674.27	
		Water	09/29/20 20 3 J 074 SUBS WATER GREYMORR	9.03	0.00	7,683.30	
		Tax	09/29/20 20 3 J 074 SUBS TAX GREYMORR	3,554.30	0.00	11,237.60	
		Tax	12/21/20 20 4 J 074 SUBS TAX GREYMORR	3,563.07	0.00	14,800.67	
		Tax	03/02/21 21 1 J 074 TAX SUBS GREYMORR	3,472.11	0.00	18,272.78	
		Tax	06/01/21 21 2 J 074 TAX SUBS GREYMORR	3,472.10	0.00	21,744.88	

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501	20	20-00005 677 PASSAIC REALTY, LLC	Continued			
		Tax	08/23/21 21 3 J 074 TAX SUBS GREYMORR	3,787.50	0.00	25,532.38
		Tax	12/21/21 21 4 J 074 TAX SUBS GREYMORR	3,788.53	0.00	29,320.91
		Tax	02/18/22 22 1 J 074 TAX SUBS GREYMORR	3,622.48	0.00	32,943.39
		Tax	05/20/22 22 2 J 074 TAX SUBS GREYMORR	3,616.07	0.00	36,559.46
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	1,206.98
			Cost	74.14	0.00	74.14
			Total In Sale:			1,281.12
			Balance as of 12/31/64:			0.00
		Tax	10/08/19 19 1 J 074 SUBS TAX PAM	1,194.95	0.00	2,476.07
		Tax	10/08/19 19 2 J 074 SUBS TAX PAM	1,172.31	0.00	3,648.38
		Tax	10/08/19 19 3 J 074 SUBS TAX PAM	1,211.22	0.00	4,859.60
		Tax	08/11/20 19 4 J 074 SUBS TAX PAM	1,270.19	0.00	6,129.79
		Tax	08/11/20 20 1 J 074 SUBS TAX PAM	1,211.67	0.00	7,341.46
		Tax	08/11/20 20 2 J 074 SUBS TAX PAM	588.40	0.00	7,929.86
		Tax	08/30/21 21 1 J 074 TAX SUBS PAM	665.97	0.00	8,595.83
		Tax	08/30/21 21 2 J 074 TAX SUBS PAM	1,217.79	0.00	9,813.62
		Tax	08/30/21 21 3 J 074 TAX SUBS PAM	1,303.65	0.00	11,117.27
		Tax	05/02/22 22 1 J 074 TAX SUBS PAM	1,263.93	0.00	12,381.20
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	4,379.94
			Cost	137.60	0.00	137.60
			Total In Sale:			4,517.54
			Balance as of 12/31/64:			0.00
		Tax	10/03/19 19 1 J 074 SUBS SB MUNI CUST LB	1,048.90	0.00	5,566.44
		Tax	10/03/19 19 2 J 074 SUBS SB MUNI CUST LB	1,028.99	0.00	6,595.43
		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 24 -C0181- - 21-00011 346	MATARAZZO, JOSEPH 640 FRANKLIN AVENUE #R1 NUTLEY, NJ 640 FRANKLIN AVENUE R-1 FEDIGAN LLC	09/14/21 Outside 07110	Open 2020		0.00 %	18,800.00
			Tax	985.37	68.54	1,053.91
			Cost	71.08	0.00	71.08
			Total In Sale:			1,124.99

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
1900	24	-C0181- - 21-00011	MATARAZZO, JOSEPH	Continued		
			Balance as of 12/31/64:			0.00
		Tax	09/29/21 21 1 J 074	TAX SUBS FEDIGAN	1,020.99	0.00
		Tax	09/29/21 21 2 J 074	TAX SUBS FEDIGAN	1,001.60	0.00
		Tax	09/29/21 21 3 J 074	TAX SUBS FEDIGAN	1,072.37	0.00
		Tax	11/15/21 21 4 J 074	TAX SUBS FEDIGAN	1,054.16	0.00
2001 14	SANABRIA, MIGUEL JR. & SUSAN 191 KINGSLAND ST NUTLEY, NJ	09/17/19 Outside 07110-1119	Open 2018		0.00 %	2,200.00
19-00017 101	191 KINGSLAND STREET US Bank Cust-Actlien Holding			Water Cost	779.32 66.76	58.60 0.00
			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
		Water	10/17/19 19 1 J 074	SUBS WATER ACTLIEN	186.03	0.00
		Water	10/17/19 19 2 J 074	SUBS WATER ACTLIEN	9.22	0.00
		Water	10/17/19 19 2 J 074	SUBS WATER ACTLIEN	182.46	0.00
		Water	10/17/19 19 3 J 074	SUBS WATER ACTLIEN	9.04	0.00
		Water	10/17/19 19 3 J 074	SUBS WATER ACTLIEN	207.41	0.00
		Water	02/20/20 19 4 J 074	SUBS WATER ACTLIEN	246.01	0.00
		Water	02/20/20 19 4 J 074	SUBS WATER ACTLIEN	9.12	0.00
		Water	08/24/20 20 1 J 074	WATER SUBS ACTILEIN	9.29	0.00
		Water	08/24/20 20 1 J 074	WATER SUBS ACTILEIN	225.73	0.00
		Water	08/24/20 20 2 J 074	WATER SUBS ACTILEIN	180.29	0.00
		Water	08/24/20 20 2 J 074	WATER SUBS ACTILEIN	9.11	0.00
2302 13	POWASNICK, FREDERICK P. & MARIA P. 707 BLOOMFIELD AVE NUTLEY, NJ	09/17/19 Outside 07110-1021	Open 2018		0.00 %	44,000.00
19-00019 140	707 BLOOMFIELD AVENUE PAM INVESTORS			Tax Cost	11,003.43 150.00	853.47 0.00
			Total In Sale:			12,006.90
			Balance as of 12/31/64:			0.00
		Tax	10/08/19 19 1 J 074	SUBS TAX PAM	2,904.01	0.00
		Tax	10/08/19 19 2 J 074	SUBS TAX PAM	2,848.98	0.00
		Tax	10/08/19 19 3 J 074	SUBS TAX PAM	2,943.54	0.00
		Tax	08/11/20 19 4 J 074	TAX SUBS PAM	3,086.88	0.00
		Tax	08/11/20 20 1 J 074	TAX SUBS PAM	2,944.65	0.00
		Tax	08/11/20 20 2 J 074	TAX SUBS PAM	2,888.10	0.00
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
		Tax	09/29/21 21 2 J 074	TAX SUBS FEDIGAN	2,120.18	0.00

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2503	38	21-00012 SEMONIAN, MARGARET H. & BRUCE	Continued			
		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
		Tax	05/12/22 22 2 J 074 TAX SUBS FEDIGAN	2,147.78	0.00	19,979.20
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	285.05 65.00
			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	15,926.89 150.00
			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
		Tax	05/31/22 22 2 J 074	7,599.94	0.00	62,288.02
4602 1 -C0308- -	FORSYTH, BARBARA 6-12 HILLSIDE AVENUE 3-H NUTLEY, NJ	09/14/21 Outside 07110-1670	Open 2020		0.00 %	18,400.00
21-00015 346	6-12 HILLSIDE AVE. C0308 FEDIGAN LLC		Tax Cost	759.78 66.25	52.85 0.00	812.63 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
		Tax	05/12/22 22 2 J 074 TAX SUBS FEDIGAN	777.60	0.00	5,614.23

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5100 15	FARRO, NICOLA & THERESA 207 COEYMAN AVE NUTLEY, NJ	12/09/10 Outside 07110-1404	Open		7.00 %	0.00	
201028 131	201 COEYMAN AVENUE ISAAC MORADI			Tax Water Cost Total In Sale: Balance as of 12/31/64:	226.70 0.00 15.00	23.92 0.00 0.00 265.62 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
6703 15	HOPKINS, JAMES P. JR. & PHYLLIS 33 HUMBERT ST NUTLEY, NJ	09/17/19 Outside 07110-1910	Open		0.00 %	23,500.00	
19-00034 273	33 HUMBERT STREET FNA DZ, LLC FBO WSFS		2017, 2018	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 6,460.84 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

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
6703	15	19-00034	HOPKINS, JAMES P. JR. & PHYLLIS	Continued		
			Tax	03/11/21 21 1 J 074 TAX SUBS FNA	2,100.86	0.00
			Tax	06/24/21 21 1 J 074 TAX SUBS FNA	0.29	0.00
			Tax	06/24/21 21 2 J 074 TAX SUBS FNA	2,106.69	0.00
			Tax	09/27/21 21 3 J 074 TAX SUBS FNA	2,302.11	0.00
			Tax	01/03/22 21 4 J 074 TAX SUBS FNA DZ, LLC	2,286.58	0.00
			Tax	03/16/22 22 1 J 074 TAX SUBS FNA DZ LLC	2,195.53	0.00
			Tax	06/06/22 22 2 J 074 TAX SUBS FNA DZ, LLC	2,191.17	0.00
7004	15	09/15/20	Open		0.00 %	32,300.00
	15	Outside				
	SUMMIT, NJ	07901	2019			
20-00032	44 CENTRE STREET			Tax	7,789.40	696.46
101	US Bank Cust-Actlien Holding			Water	371.93	27.02
				Cost	150.00	0.00
				Total In Sale:		9,034.81
				Balance as of 12/31/64:		0.00
			Water	10/05/20 20 1 J 074 SUBS WATER ACTLIEN	9.38	0.00
			Water	10/05/20 20 1 J 074 SUBS WATER ACTLIEN	215.17	0.00
			Tax	10/05/20 20 1 J 074 SUBS TAX ACTLIEN	2,714.09	0.00
			Water	10/05/20 20 2 J 074 SUBS WATER ACTLIEN	9.20	0.00
			Tax	10/05/20 20 2 J 074 SUBS TAX ACTLIEN	2,662.61	0.00
			Water	10/05/20 20 2 J 074 SUBS WATER ACTLIEN	330.89	0.00
			Water	10/05/20 20 3 J 074 SUBS WATER ACTLIEN	9.02	0.00
			Water	10/05/20 20 3 J 074 SUBS WATER ACTLIEN	324.49	0.00
			Tax	10/05/20 20 3 J 074 SUBS TAX ACTLIEN	2,711.03	0.00
			Tax	11/24/20 20 4 J 074 SUBS TAX ACTLIEN	2,699.23	0.00
			Tax	03/02/21 21 1 J 074 TAX SUBS ACTLIEN	2,638.45	0.00
			Tax	05/20/21 21 2 J 074 TAX SUBS ACTLIEN	2,637.86	0.00
			Tax	08/24/21 21 3 J 074 TAX SUBS ACTLIEN	2,881.91	0.00
			Tax	11/23/21 21 4 J 074 TAX SUBS ACTLIEN	2,861.84	0.00
			Tax	05/17/22 22 1 J 074 TAX SUBS ACTLIEN	2,808.15	0.00
			Tax	05/17/22 22 2 J 074 TAX SUBS ACTLIEN	2,753.31	0.00
7603	28	09/15/20	Open		0.00 %	29,900.00
	28	Outside				
	NUTLEY, NJ	07110-2628	2019			
20-00035	22 RACE STREET			Tax	9,268.95	919.77
351	CLEMENTE ENTERPRISES, LLC			Water	58.48	4.32
				Cost	150.00	0.00
				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
			Water	09/28/20 20 1 J 074 SUBS WATER CLEMENTE	21.19	0.00
			Tax	09/28/20 20 1 J 074 TAX SUBS CLEMENTE	2,439.80	0.00
			Water	09/28/20 20 2 J 074 SUBS WATER CLEMENTE	9.24	0.00
			Tax	09/28/20 20 2 J 074 TAX SUBS CLEMENTE	2,393.45	0.00
			Water	09/28/20 20 2 J 074 SUBS WATER CLEMENTE	20.78	0.00
			Water	09/28/20 20 3 J 074 SUBS WATER CLEMENTE	20.37	0.00
			Tax	09/28/20 20 3 J 074 TAX SUBS CLEMENTE	2,436.88	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 Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
7603	28	20-00035	RED DOOR INVESTMENTS, LLC	Continued		
	Water	09/28/20 20 3	J 074	SUBS WATER CLEMENTE	9.06	17,761.71
	Tax	11/12/20 20 4	J 074	SUBS TAX CLEMENTE	2,424.62	20,186.33
	Tax	02/17/21 21 1	J 074	TAX SUBS CLEMENTE	2,372.65	22,558.98
	Tax	05/11/21 21 2	J 074		2,370.54	24,929.52
	Tax	08/17/21 21 3	J 074	TAX SUBS CLEMENTE	2,588.16	27,517.68
	Tax	11/12/21 21 4	J 074	SUBS TAX CLEMENTE	2,570.13	30,087.81
	Tax	02/11/22 22 1	J 074	TAX SUBS CLEMENTE	2,475.94	32,563.75
	Tax	05/11/22 22 2	J 074	TAX SUBS CLEMENTE	2,474.30	35,038.05
7604 16 -C0101- - 21-00017 360	AMNJ ENTERPRISES INC, 151 FRIESMILL RD #104 TURNERSVILLE, NJ 181 FRANKLIN AVENUE RB TAX INVESTMENTS LLC	09/14/21 Outside 08012	Open 2020	Tax Cost Total In Sale: Balance as of 12/31/64:	3,250.49 121.40 0.00	3,569.89 121.40 3,691.29 0.00
	Tax	09/28/21 21 1	J 074	TAX SUBS RB TAX INV.	1,389.52	5,080.81
	Tax	09/28/21 21 2	J 074	TAX SUBS RB TAX INV.	1,363.12	6,443.93
	Tax	09/28/21 21 3	J 074	TAX SUBS RB TAX INV.	1,459.42	7,903.35
	Tax	11/24/21 21 4	J 074	TAX SUBS RB TAX INV.	1,438.44	9,341.79
	Tax	02/28/22 22 1	J 074	TAX SUBS MTAG	1,385.43	10,727.22
	Tax	05/23/22 22 2	J 074	TAX SUBS RB TAX INV.	1,383.89	12,111.11
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	Open 2020	Tax Cost Total In Sale: Balance as of 12/31/64:	1,032.88 72.79 0.00	1,139.39 72.79 1,212.18 0.00
	Tax	12/15/21 21 1	J 074	TAX SUBS ALPHATAX	492.73	1,704.91
	Tax	12/15/21 21 2	J 074	TAX SUBS ALPHATAX	483.51	2,188.42
	Tax	12/15/21 21 3	J 074	TAX SUBS ALPHATAX	517.83	2,706.25
	Tax	12/15/21 21 4	J 074	TAX SUBS ALPHATAX	504.21	3,210.46
	Tax	02/28/22 22 1	J 074	TAX SUBS APLHA TAX	485.42	3,695.88
	Tax	05/19/22 22 2	J 074	TAX SUBS ALPHA TAX	484.03	4,179.91
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	Open 2020	Tax Cost Total In Sale: Balance as of 12/31/64:	692.29 65.36 0.00	768.13 65.36 833.49 0.00
	Tax	12/15/21 21 1	J 074	TAX SUBS ALPHATAX	377.67	1,211.16
	Tax	12/15/21 21 2	J 074	TAX SUBS ALPHATAX	370.59	1,581.75
	Tax	12/15/21 21 3	J 074	TAX SUBS ALPHATAX	396.90	1,978.65
	Tax	12/15/21 21 4	J 074	TAX SUBS ALPHATAX	386.47	2,365.12
	Tax	02/28/22 22 1	J 074	TAX SUBS ALPHA TAX	372.15	2,737.27

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance		
7604	16	-C0103- - 21-00019 AMNJ ENTERPRISES INC, Tax 05/19/22 22 2 J 074 TAX SUBS ALPHA TAX	Continued	370.99	0.00	3,108.26	
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 Water Cost	4,756.35 263.12 150.00	393.10 21.21 0.00	5,149.45 284.33 150.00
				Total In Sale:		5,583.78	
				Balance as of 12/31/64:		0.00	
		Water 10/08/19 18 4 J 074 SUBS WATER FNA		175.19	0.00	5,758.97	
		Tax 10/08/19 19 1 J 074 SUBS TAX FNA		2,292.60	0.00	8,051.57	
		Water 10/08/19 19 1 J 074 SUBS WATER FNA		9.32	0.00	8,060.89	
		Water 10/08/19 19 1 J 074 SUBS WATER FNA		113.14	0.00	8,174.03	
		Tax 10/08/19 19 2 J 074 SUBS TAX FNA		2,249.13	0.00	10,423.16	
		Water 10/08/19 19 2 J 074 SUBS WATER FNA		147.93	0.00	10,571.09	
		Water 10/08/19 19 2 J 074 SUBS WATER FNA		9.14	0.00	10,580.23	
		Tax 10/08/19 19 3 J 074 SUBS TAX FNA		2,314.77	0.00	12,895.00	
		Tax 11/27/19 19 3 J 074 SUBS TAX FNA		9.10	0.00	12,904.10	
		Water 11/27/19 19 3 J 074 SUBS WATER FNA		171.04	0.00	13,075.14	
		Water 11/27/19 19 3 J 074 SUBS WATER FNA		9.05	0.00	13,084.19	
		Tax 11/27/19 19 4 J 074 SUBS TAX FNA		1,964.61	0.00	15,048.80	
		Tax 04/09/20 20 1 J 074 SUBS TAX FNA		2,267.11	0.00	17,315.91	
		Tax 07/13/20 20 2 J 074 SUBS FNA TAX		2,269.58	0.00	19,585.49	
		Tax 11/24/20 20 3 J 074 SUBS TAX FNA DZ LLC		2,374.94	0.00	21,960.43	
		Tax 11/24/20 20 4 J 074 SUBS TAX FNA DZ LLC		2,340.99	0.00	24,301.42	
		Tax 03/11/21 21 1 J 074 TAX SUBS FNA		2,299.42	0.00	26,600.84	
		Tax 06/24/21 21 2 J 074 SUBS TAX FNA		2,306.00	0.00	28,906.84	
		Tax 09/27/21 21 3 J 074 TAX SUBS FNA		2,519.90	0.00	31,426.74	
		Tax 01/03/22 21 4 J 074 TAX SUBS FNA DZ, LLC		2,502.89	0.00	33,929.63	
		Tax 03/16/22 22 1 J 074 TAX SUBS FNA DZ LLC		2,403.23	0.00	36,332.86	
		Tax 06/06/22 22 2 J 074 TAX SUBS FNA DZ, LLC		1,481.27	0.00	37,814.13	
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 Cost	9,593.67 150.00	951.99 0.00	10,545.66 150.00
				Total In Sale:		10,695.66	
				Balance as of 12/31/64:		0.00	
		Tax 12/07/20 20 1 J 074 NSF		2,561.51-	0.00	8,134.15	
		Tax 12/07/20 20 1 J 074 SUBS TAX EFFECT LAKE		2,561.51	0.00	10,695.66	
		Tax 12/07/20 20 2 J 074 NSF		2,513.54-	0.00	8,182.12	
		Tax 12/07/20 20 2 J 074 SUBS TAX EFFECT LAKE		2,513.54	0.00	10,695.66	
		Tax 12/07/20 20 3 J 074 SUBS TAX EFFECT LAKE		2,559.87	0.00	13,255.53	
		Tax 12/07/20 20 3 J 074 NSF		2,559.87-	0.00	10,695.66	
		Tax 12/07/20 20 4 J 074 NSF		2,523.48-	0.00	8,172.18	
		Tax 12/07/20 20 4 J 074 SUBS TAX EFFECT LAKE		2,523.48	0.00	10,695.66	
		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	19	0.00	108,619.26 0.00	0.00	0.00	0.00 381,454.61	0.00	0.00	0.00 490,073.87
Water	11	0.00	2,735.27 0.00	0.00	0.00	0.00 7,467.82	0.00	0.00	0.00 10,203.09
Cost	22	0.00	2,385.38 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 2,385.38
Lien Totals	52	0.00	113,739.91 0.00	0.00	0.00	0.00 388,922.43	0.00	0.00	0.00 502,662.34

Total Certs: 22

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 06/27/2022

BALANCE AS OF 12/31/64 0.00

TAX SALE

Tax	100,132.36	
Water	2,519.96	
Cost	2,385.38	
Interest	8,702.21	
TOTAL TAX SALE		113,739.91

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.	399,110.55	10,188.12-	388,922.43
	399,110.55	10,188.12-	388,922.43
TOTAL ADJUSTMENTS			388,922.43

BALANCE AS OF 06/27/22

Tax	490,073.87
Water	10,203.09

Cost	2,385.38	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>502,662.34</u></u>
MUNICIPAL LIEN BALANCE AS OF 06/27/22		
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		561,800.00

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>