

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/09 to 06/27/22 Include Fees: N
 Transaction Dates: 01/01/09 to 06/27/22 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	
610	DON DEE REALTY CO C/O FOURMAN	06/26/19	Open		18.00 %	0.00
1	324 KINDERKAMACK RD	Municipal				
	ORADELL NJ	07649	2018			
19-00003	172 DURIE AVE		Tax	550.26	34.24	584.50
4	BOROUGH OF CLOSTER		Cost	15.00	0.00	15.00
			Total In Sale:			599.50
			Balance as of 12/31/08:			0.00
		Tax 02/01/19 19 1 J 061		246.53	0.00	846.03
		Tax 05/01/19 19 2 J 061		246.53	0.00	1,092.56
		Tax 08/01/19 19 3 J 061		248.97	0.00	1,341.53
		Tax 11/01/19 19 4 J 061		252.07-	0.00	1,089.46
		Tax 02/01/20 20 1 J 061		122.49	0.00	1,211.95
		Tax 05/01/20 20 2 J 061		122.49	0.00	1,334.44
		Tax 08/01/20 20 3 J 061		124.48	0.00	1,458.92
		Tax 11/01/20 20 4 J 061		125.80	0.00	1,584.72
		Tax 02/01/21 21 1 J 061		123.82	0.00	1,708.54
		Tax 05/01/21 21 2 J 061		123.81	0.00	1,832.35
		Tax 08/01/21 21 3 J 061		131.66	0.00	1,964.01
		Tax 11/01/21 21 4 J 061		129.89	0.00	2,093.90
611	DON DEE REALTY CO C/O FOURMAN	06/26/19	Open		18.00 %	0.00
12	324 KINDERKAMACK RD	Municipal				
	ORADELL NJ	07649	2018			
19-00004	OAK ST		Tax	660.80	41.11	701.91
4	BOROUGH OF CLOSTER		Cost	15.00	0.00	15.00
			Total In Sale:			716.91
			Balance as of 12/31/08:			0.00
		Tax 02/01/19 19 1 J 061		236.52	0.00	953.43
		Tax 05/01/19 19 2 J 061		236.51	0.00	1,189.94
		Tax 08/01/19 19 3 J 061		238.85	0.00	1,428.79
		Tax 11/01/19 19 4 J 061		241.87-	0.00	1,186.92
		Tax 02/01/20 20 1 J 061		117.50	0.00	1,304.42
		Tax 05/01/20 20 2 J 061		117.51	0.00	1,421.93
		Tax 08/01/20 20 3 J 061		119.41	0.00	1,541.34
		Tax 11/01/20 20 4 J 061		120.67	0.00	1,662.01
		Tax 02/01/21 21 1 J 061		118.78	0.00	1,780.79

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
611	12	19-00004 DON DEE REALTY CO C/O FOURMAN	C/O FOURMAN	Continued		
		Tax 05/01/21 21 2 J 061			118.77	0.00
		Tax 08/01/21 21 3 J 061			126.30	0.00
		Tax 11/01/21 21 4 J 061			124.60	0.00
611	DON DEE REALTY CO C/O FOURMAN	06/26/19	Open		18.00 %	0.00
13	324 KINDERKAMACK RD	Municipal				
	ORADELL NJ	07649	2018			
19-00005	OAK ST			Tax	1,321.60	82.23
4	BOROUGH OF CLOSTER			Cost	28.08	0.00
				Total In Sale:		1,431.91
				Balance as of 12/31/08:		0.00
		Tax 02/01/19 19 1 J 061			473.03	0.00
		Tax 05/01/19 19 2 J 061			473.02	0.00
		Tax 08/01/19 19 3 J 061			477.70	0.00
		Tax 11/01/19 19 4 J 061			481.53-	0.00
		Tax 02/01/20 20 1 J 061			235.56	0.00
		Tax 05/01/20 20 2 J 061			235.55	0.00
		Tax 08/01/20 20 3 J 061			239.39	0.00
		Tax 11/01/20 20 4 J 061			241.93	0.00
		Tax 02/01/21 21 1 J 061			238.11	0.00
		Tax 05/01/21 21 2 J 061			238.11	0.00
		Tax 08/01/21 21 3 J 061			253.19	0.00
		Tax 11/01/21 21 4 J 061			249.79	0.00
612	DON DEE REALTY CO C/O FOURMAN	06/26/19	Open		18.00 %	0.00
16	324 KINDERKAMACK RD	Municipal				
	ORADELL NJ	07649	2018			
19-00006	OAK ST			Tax	971.04	60.42
4	BOROUGH OF CLOSTER			Cost	20.63	0.00
				Total In Sale:		1,052.09
				Balance as of 12/31/08:		0.00
		Tax 02/01/19 19 1 J 061			328.34	0.00
		Tax 05/01/19 19 2 J 061			328.33	0.00
		Tax 08/01/19 19 3 J 061			331.58	0.00
		Tax 11/01/19 19 4 J 061			323.15-	0.00
		Tax 02/01/20 20 1 J 061			166.27	0.00
		Tax 05/01/20 20 2 J 061			166.28	0.00
		Tax 08/01/20 20 3 J 061			168.98	0.00
		Tax 11/01/20 20 4 J 061			170.77	0.00
		Tax 02/01/21 21 1 J 061			168.08	0.00
		Tax 05/01/21 21 2 J 061			168.07	0.00
		Tax 08/01/21 21 3 J 061			178.73	0.00
		Tax 11/01/21 21 4 J 061			176.32	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	Balance Type	Principal Interest	Prin Balance
1308 3	FLAMM,DONALD J %SIMSES & ASSOCIATE 251 ROYAL PALM WAY,STE400 PALM BEACH, FLORIDA	09/30/20 Municipal 33480	Open 2019		18.00 %	0.00
20-00004 4	HOMANS AVE BOROUGH OF CLOSTER			Tax Cost Total In Sale: Balance as of 12/31/08:	7,477.94 100.00	1,488.18 0.00 8,966.12 100.00 9,066.12 0.00
	Tax	02/01/20 20	1 J 061		1,869.49	0.00
	Tax	05/01/20 20	2 J 061		1,869.48	0.00
	Tax	08/01/20 20	3 J 061		1,899.85	0.00
	Tax	11/01/20 20	4 J 061		1,920.07	0.00
	Tax	02/01/21 21	1 J 061		1,889.73	0.00
	Tax	05/01/21 21	2 J 061		1,889.72	0.00
	Tax	08/01/21 21	3 J 061		2,009.47	0.00
	Tax	11/01/21 21	4 J 061		1,982.47	0.00
1308 4	FLAMM,D J % SIMSES&ASSOCIATE P.A. 251 ROYAL PALM WAY,STE400 PALM BEACH, FLORIDA	09/30/20 Municipal 33480	Open 2019		0.00 %	18.00
20-00005 4	37 HOMANS AVE BOROUGH OF CLOSTER			Tax Cost Total In Sale: Balance as of 12/31/08:	7,267.33 100.00	1,439.24 0.00 8,706.57 100.00 8,806.57 0.00
	Tax	02/01/20 20	1 J 061		1,816.84	0.00
	Tax	05/01/20 20	2 J 061		1,816.83	0.00
	Tax	08/01/20 20	3 J 061		1,846.33	0.00
	Tax	11/01/20 20	4 J 061		1,866.00	0.00
	Tax	02/01/21 21	1 J 061		1,836.50	0.00
	Tax	05/01/21 21	2 J 061		1,836.50	0.00
	Tax	08/01/21 21	3 J 061		1,952.87	0.00
	Tax	11/01/21 21	4 J 061		1,926.64	0.00

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	6	0.00	21,394.39 38,059.19	0.00	0.00	0.00	0.00	0.00	59,453.58
Cost	6	0.00	278.71 0.00	0.00	0.00	0.00	0.00	0.00	278.71
Lien Totals	12	0.00	21,673.10 38,059.19	0.00	0.00	0.00	0.00	0.00	59,732.29

Total Certs: 6

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: 01/01/2009 to 06/27/2022

BALANCE AS OF 12/31/08 0.00

TAX SALE

Tax	18,248.97	
Cost	278.71	
Interest	<u>3,145.42</u>	
TOTAL TAX SALE		21,673.10

TRANSFERS TO LIEN

Tax	<u>38,059.19</u>	
TOTAL TRANSFERS TO LIEN		38,059.19

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

	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
	0.00	0.00	0.00

TOTAL ADJUSTMENTS 0.00

MUNICIPAL LIEN BALANCE AS OF 06/27/22

Tax	59,453.58	
Cost	278.71	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>59,732.29</u>

TOTAL PREMIUM

18.00

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>