

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: 01/01/17 to 12/13/19 Include Fees: Y
 Transaction Dates: 01/01/17 to 12/13/19 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding 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	
2	GRYGOTIS, ALMA M	06/07/19	Open		0.00 %	26,200.00
6	2122 INGALLS AVE	Outside				
	LINDEN, N.J.	07036	2018			
18-00001	2122 INGALLS AVE			Tax	3,729.08	358.45
409	FEDIGAN, LLC			Sewer	106.80	15.51
				Cost	134.20	0.00
				Total In Sale:		4,344.04
				Record Fee:	53.00	
				Balance as of 12/31/16:		53.00
				Tax	06/26/19 19 1 J 059 L/H PAID	1,957.38
				Tax	06/26/19 19 2 J 059 L/H PAID	1,875.24
				Sewer	08/16/19 19 1 J 059 L/H PAID	54.63
				Tax	08/16/19 19 3 J 059 L/H PAID	1,839.82
				Tax	11/22/19 19 4 J 059 L/H REDEEMED	1,845.28
						0.00
3	CASTILLO, ANGEL O & ANA M	06/07/19	Open		0.00 %	8,000.00
10	419 RICHFORD TERR	Outside				
	LINDEN, NJ	07036	2018			
18-00002	419 RICHFORD TERR			Sewer	1,114.34	149.61
503	GREYMORR LLC			Cost	75.28	0.00
				Total In Sale:		1,339.23
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
				Sewer	07/16/19 19 1 J 059 L/H PAID	479.49
						0.00
4	GAMARRA, DENIS R	06/07/19	Open		0.00 %	1,800.00
5	2120 CAROLINE AVE	Outside				
	LINDEN, NJ	07036	2018			
18-00004	2120 CAROLINE AVE			Sewer	271.20	39.39
503	GREYMORR LLC			Cost	65.00	0.00
				Total In Sale:		375.59
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
				Sewer	07/16/19 19 1 J 059 L/H PAID	158.25
				Sewer	07/29/19 18 1 P OLR CK 316C31721917	310.59
				Cost	07/29/19 18 1 P OLR CK 316C31721917	65.00
						1.30
						223.25

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	
4	5	18-00004	GAMARRA, DENIS R	Continued			
		Sewer	07/29/19 19 1	P OLR CK 316C31721917	158.25	1.02	65.00
		Sewer	07/29/19 19 1	P RDF CK 316C31721917	65.00	0.00	0.00
4	JIMENEZ, DAVID	06/07/19	Open		0.00 %	2,200.00	
8	2132 CAROLINE AVE	Outside					
	LINDEN, NJ	07036	2018				
18-00005	2132 CAROLINE AVE			Sewer	452.12	65.68	517.80
503	GREYMORR LLC			Utility	100.00	8.67	108.67
				Cost	65.00	0.00	65.00
				Total In Sale:			691.47
				Record Fee:	65.00		
				Balance as of 12/31/16:			65.00
	Sewer	07/16/19 19 1	J 059 L/H PAID		160.62	0.00	917.09
5	PUMA, ERICK	06/07/19	Open		0.00 %	1,800.00	
24	790 GREEN LN	Outside					
	UNION, NJ	07083	2017, 2018				
18-00007	2123 FAY AVE			Sewer	390.08	57.20	447.28
503	GREYMORR LLC			Cost	65.00	0.00	65.00
				Total In Sale:			512.28
				Record Fee:	65.00		
				Balance as of 12/31/16:			65.00
	Sewer	07/16/19 19 1	J 059 LH GREYMORR		201.41	0.00	778.69
6	DOS SANTOS, JURCIMAR A	06/09/17	Open		0.00 %	20,100.00	
27	2013 INGALLS AVE	Outside					
	+LINDEN, NJ	07036	2016				
16-00003	2009 INGALLS AVE			Tax	6,749.66	882.80	7,632.46
353	ACTLIEN HOLDING INC			Sewer	0.00	0.00	0.00
				Utility	0.00	0.00	0.00
				Cost	175.00	0.00	175.00
				Total In Sale:			7,807.46
				Record Fee:	65.00		
				Balance as of 12/31/16:			65.00
	Tax	06/30/17 17 1	J 059 LH ACTLIEN		2,314.02	0.00	10,186.48
	Utility	06/30/17 17 1	J 059 LH ACTLIEN		5.00	0.00	10,191.48
	Tax	06/30/17 17 2	J 059 LH ACTLIEN		2,217.11	0.00	12,408.59
	Sewer	09/11/17 17 1	J 059 LH ACTLIEN 6/27		342.61	0.00	12,751.20
	Tax	09/11/17 17 3	J 059 LH ACTLIEN		2,361.59	0.00	15,112.79
	Utility	11/22/17 17 2	J 059 LH ACTLIEN HOLDING		65.00	0.00	15,177.79
	Sewer	11/22/17 17 2	J 059 LH ACTLIEN HOLDING		339.12	0.00	15,516.91
	Tax	11/22/17 17 4	J 059 LH ACTLIEN HOLDING		2,295.57	0.00	17,812.48
	Tax	12/31/17 17 4	J 076 2017 TEAR END		632.82	0.00	18,445.30
	Tax	04/30/18 18 1	J 059 LH ACTLIEN HOLDING		2,322.49	0.00	20,767.79
	Sewer	07/20/18 18 1	J 059 LH ACTLIEN		379.37	0.00	21,147.16
	Tax	07/20/18 18 2	J 059 l/h paid		2,311.37	0.00	23,458.53
	Sewer	11/30/18 18 2	J 059 L/H Paid		387.08	0.00	23,845.61
	Tax	11/30/18 18 3	J 059 L/H PAID		2,439.75	0.00	26,285.36
	Tax	11/30/18 18 4	J 059 L/H PAID		2,374.96	0.00	28,660.32

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
6	27	16-00003 DOS SANTOS, JURCIMAR A	Continued			
		Tax	12/31/18 18 4 J 076 2018 6% YEAR END	647.22	0.00	29,307.54
		Tax	06/17/19 19 1 J 059 L/H PAID	2,427.25	0.00	31,734.79
		Tax	06/17/19 19 2 J 059 L/H PAID	2,324.98	0.00	34,059.77
		Sewer	11/20/19 19 1 J 059 LH ACTLIEN HOLDING	384.50	0.00	34,444.27
		Sewer	11/20/19 19 2 J 059 LH ACTLIEN HOLDING	368.32	0.00	34,812.59
		Tax	11/20/19 19 3 J 059 LH ACTLIEN HOLDING	2,397.96	0.00	37,210.55
		Tax	11/20/19 19 4 J 059 LH ACTLIEN HOLDING	2,295.63	0.00	39,506.18
			Foreclosure Fee:	1,255.00		40,761.18
8 14	AREZ, BELINDA C 405 HAGEL AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	1,400.00
18-00011 499	405 HAGEL AVE FIG CUST FIG NJ19,LLC &			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	199.93 65.00 65.00	29.04 0.00 65.00
		Sewer	09/13/19 19 1 J 059 LH FIG	120.87	0.00	479.84
		Sewer	12/04/19 19 2 J 059 LH FIG 19	120.34	0.00	600.18
8 25	NICLAS, PATRICIA 402 N PARK AVE LINDEN, NJ	06/08/18 Outside 07036	Open 2017		0.00 %	9,500.00
17-00008 108	402 N PARK AVE PHOENIX FUNDING, INC.			Tax Sewer Spc Asmnt Cost Total In Sale: Record Fee: Balance as of 12/31/16:	3,237.85 166.72 1,175.00 174.22 65.00	294.31 20.51 66.75 0.00 65.00
		Tax	06/22/18 18 1 J 059 l/h paid	1,669.82	0.00	6,870.18
		Tax	06/22/18 18 2 J 059 l/h paid	1,599.63	0.00	8,469.81
		Tax	10/03/18 18 3 J 059 L/H PAID	1,665.49	0.00	10,135.30
		Sewer	11/30/18 18 2 J 059 L/H PAID	157.83	0.00	10,293.13
		Tax	11/30/18 18 4 J 059 L/H PAID	1,666.06	0.00	11,959.19
		Tax	03/05/19 19 1 J 059 L/H PAID	1,621.44	0.00	13,580.63
		Tax	05/21/19 19 2 J 059 LH PHOENIX FUNDING	1,610.28	0.00	15,190.91
		Tax	08/21/19 19 3 J 059 L/H PAID	1,609.63	0.00	16,800.54
12 22	MORAN, LUIS & MARIANA 2120 FRANKLIN DR LINDEN, NJ	06/08/18 Outside 07036	Open 2017		0.00 %	1,400.00
17-00011 353	2120 FRANKLIN DR ACTLIEN HOLDING INC			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	394.21 90.00 65.00	57.55 0.00 65.00
		Sewer	07/20/18 18 1 J 059 LH ACTLIEN	240.13	0.00	846.89
		Sewer	11/30/18 18 2 J 059 L/H Paid	245.00	0.00	1,091.89

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
12	22	17-00011	MORAN, LUIS & MARIANA	Continued		
	Sewer	11/20/19 19 1	J 059 LH ACTLIEN HOLDING		262.27 0.00	1,354.16
	Sewer	11/20/19 19 2	J 059 LH ACTLIEN HOLDING		251.23 0.00	1,605.39
16 8	FEEHAN ENTERPRISES LLC 930 N WOOD AVE +LINDEN, NJ	06/08/18 Outside 07036	Open 2017		2.00 %	0.00
17-00012 471	315 N PARK AVE FIG AS CUSTODIAN FOR FIG NJ18,			Tax Cost Total In Sale: Record Fee: Balance as of 12/31/16:	3,537.45 617.97 158.11 0.00 65.00	4,155.42 158.11 4,313.53
	Tax	07/27/18 18 1	J 059 L/H PAID		962.19 0.00	5,340.72
	Tax	07/27/18 18 2	J 059 L/H PAID		922.39 0.00	6,263.11
	Tax	09/04/18 18 3	J 059 l/h paid		930.51 0.00	7,193.62
	Tax	03/04/19 18 3	J 059 L/H PAID		0.50 0.00	7,194.12
	Tax	03/04/19 18 4	J 059 L/H PAID		988.35 0.00	8,182.47
	Tax	03/04/19 19 1	J 059 L/H PAID		918.83 0.00	9,101.30
	Tax	06/04/19 19 2	J 059 L/H PAID		918.83 0.00	10,020.13
	Tax	09/13/19 19 3	J 059 LH FIG		923.44 0.00	10,943.57
	Tax	12/04/19 19 4	J 059 LH FIG 18		919.36 0.00	11,862.93
16 9	FEEHAN ENTERPRISES LLC 930 N WOOD AVE +LINDEN, NJ	06/08/18 Outside 07036	Open 2017		0.00 %	40,900.00
17-00013 475	313 N PARK AVE SUNSHINE STATES CERTIFICATES			Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	9,825.67 1,400.25 661.67 96.60 175.00 0.00 65.00	11,225.92 758.27 175.00 12,159.19
	Tax	06/29/18 18 1	J 059 LH SUNSHINE		3,258.29 0.00	15,482.48
	Tax	06/29/18 18 2	J 059 LH SUNSHINE		3,121.76 0.00	18,604.24
	Sewer	08/27/18 18 1	J 059 l/h paid		300.77 0.00	18,905.01
	Tax	08/27/18 18 3	J 059 l/h paid		3,182.69 0.00	22,087.70
	Sewer	11/21/18 18 2	J 059 L/H PAID		300.04 0.00	22,387.74
	Tax	11/21/18 18 4	J 059 L/H PAID		3,226.01 0.00	25,613.75
	Tax	12/31/18 18 4	J 076 2018 6% YEAR END		855.00 0.00	26,468.75
	Tax	02/21/19 19 1	J 059 LH SUNSHINE		3,131.89 0.00	29,600.64
	Tax	05/21/19 19 2	J 059 L/H SUNSHINE STATE		3,131.88 0.00	32,732.52
	Sewer	08/21/19 19 1	J 059 L/H PAID		370.94 0.00	33,103.46
	Tax	08/21/19 19 3	J 059 L/H PAID		3,133.70 0.00	36,237.16
	Sewer	11/22/19 19 2	J 059 L/H REDEEMED		371.11 0.00	36,608.27
	Tax	11/22/19 19 4	J 059 L/H REDEEMED		3,135.25 0.00	39,743.52

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 Prin Balance
Trans: Balance Type	Date Yr Qtr				Principal	Interest	
18 7.01	JONES, HARRY - PRICE, SANDRA 1936 ESSEX AVE LINDEN, NJ	06/08/18 Outside 07036	Open 2017			0.00 %	1,100.00
17-00017 471	1936 ESSEX AVE FIG AS CUSTODIAN FOR FIG NJ18,			Sewer Utility Cost Total In Sale: Record Fee:	203.44 120.00 90.00 65.00	24.46 10.00 0.00	227.90 130.00 90.00 447.90
				Balance as of 12/31/16:			65.00
	Sewer	07/27/18 18 1	J 059 L/H PAID 18/7.01		98.78	0.00	611.68
	Sewer	07/27/18 18 1	J 059 L/H PAID 18/7.01		166.22	0.00	777.90
	Sewer	03/04/19 18 2	J 059 L/H PAID		105.02	0.00	882.92
	Sewer	03/04/19 18 2	J 059 L/H PAID		176.73	0.00	1,059.65
	Sewer	09/13/19 19 1	J 059 LH FIG		123.30	0.00	1,182.95
	Sewer	09/13/19 19 1	J 059 LH FIG		281.17	0.00	1,464.12
	Sewer	12/04/19 19 2	J 059 LH FIG 18		122.76	0.00	1,586.88
	Sewer	12/04/19 19 2	J 059 LH FIG 18		279.95	0.00	1,866.83
23 10	DA SILVA, PETER & JESSICA 1823 MILDRED AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018			0.00 %	1,600.00
18-00015 503	1823 MILDRED AVE GREYMORR LLC			Sewer Cost Total In Sale: Record Fee:	318.64 65.00 65.00	46.18 0.00	364.82 65.00 429.82
				Balance as of 12/31/16:			65.00
	Sewer	07/16/19 19 1	J 059 LH GREYMORR		165.38	0.00	660.20
29 13	DE FIGUEIREDO, ANA L 1713 MILDRED AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018			0.00 %	1,600.00
18-00017 503	1713 MILDRED AVE GREYMORR LLC			Sewer Cost Total In Sale: Record Fee:	332.51 65.00 65.00	44.18 0.00	376.69 65.00 441.69
				Balance as of 12/31/16:			65.00
	Sewer	07/16/19 19 1	J 059 LH GREYMORR		167.84	0.00	674.53
29 22	MELE, ANTHONY & MARY ELLEN 428 MC KINLEY ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018			0.00 %	2,100.00
18-00018 503	428 MC KINLEY ST GREYMORR LLC			Sewer Cost Total In Sale: Record Fee:	532.47 65.00 65.00	77.22 0.00	609.69 65.00 674.69
				Balance as of 12/31/16:			65.00
	Sewer	07/16/19 19 1	J 059 LH GREYMORR		311.70	0.00	1,051.39

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
35 6	GRULLON, GABRIEL 423 BERNARD AVE LINDEN, NJ	06/08/18 Outside 07036	Open		0.00 %	17,600.00
17-00031 353	423 BERNARD AVE ACTLIEN HOLDING INC		2017	Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	1,943.00 0.00 116.27 65.00	2,063.40 0.00 116.27 2,179.67 65.00
	Tax	07/20/18 18 1	J 059 LH ACTLIEN		2,062.50	0.00 4,307.17
	Sewer	07/20/18 18 1	J 059 l/h paid		88.83	0.00 4,396.00
	Tax	07/20/18 18 2	J 059 LH ACTLIEN		1,976.92	0.00 6,372.92
	Sewer	11/30/18 18 2	J 059 L/H Paid		90.64	0.00 6,463.56
	Tax	11/30/18 18 3	J 059 L/H PAID		2,086.73	0.00 8,550.29
	Tax	11/30/18 18 4	J 059 L/H PAID		2,031.31	0.00 10,581.60
	Tax	06/17/19 19 1	J 059 L/H PAID		2,076.04	0.00 12,657.64
	Tax	06/17/19 19 2	J 059 L/H PAID		1,988.56	0.00 14,646.20
	Sewer	11/20/19 19 1	J 059 35/6		81.45	0.00 14,727.65
	Sewer	11/20/19 19 2	J 059 35/6		78.01	0.00 14,805.66
	Tax	11/20/19 19 3	J 059 LH ACTLIEN HOLDING		2,050.99	0.00 16,856.65
	Tax	11/20/19 19 4	J 059 LH ACTLIEN HOLDING		1,963.46	0.00 18,820.11
38 14	WITTMANN, DALE A 108 GRANT ST LINDEN, NJ	06/08/18 Outside 07036	Open		0.00 %	17,400.00
17-00036 75	108 GRANT ST LILLIAN ZHANG		2017	Tax Utility Cost Total In Sale: Record Fee: Balance as of 12/31/16:	7,232.83 120.00 175.00 65.00	1,110.79 5.00 0.00 8,643.62 65.00
	Tax	06/25/18 18 1	J 059 l/h paid		2,053.18	0.00 10,761.80
	Tax	06/25/18 18 2	J 059 l/h paid		1,966.99	0.00 12,728.79
	Tax	08/31/18 18 3	J 059 LH ZHANG		2,012.26	0.00 14,741.05
	Tax	12/04/18 18 4	J 059 L/H Paid		2,049.73	0.00 16,790.78
	Tax	02/25/19 19 1	J 059 LH ZHANG		1,981.12	0.00 18,771.90
	Tax	06/19/19 19 2	J 059 l/h paid		1,785.33	0.00 20,557.23
	Tax	06/19/19 19 3	J 059 l/h paid		10.46	0.00 20,567.69
	Tax	08/28/19 19 3	J 059 LH ZHANG SUBS		1,974.61	0.00 22,542.30
41 1	CARTER, JOHN W 618 CRANFORD AVE LINDEN, NJ	06/07/19 Outside 07036	Open		0.00 %	31,600.00
18-00022 427	618 CRANFORD AVE FNA DZ, LLC FBO WSFS		2018	Tax Sewer Utility Cost Total In Sale: Record Fee: Balance as of 12/31/16:	5,459.93 0.00 200.00 150.00 65.00	584.01 0.00 9.69 0.00 6,403.63 65.00

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
41	1	18-00022	CARTER, JOHN W	Continued		
			Tax	06/20/19 19 1 J 059 L/H PAID	2,857.88 0.00	9,326.51
			Tax	06/20/19 19 2 J 059 L/H PAID	2,737.62 0.00	12,064.13
			Tax	06/20/19 19 3 J 059 L/H PAID	614.08 0.00	12,678.21
			Sewer	08/22/19 19 1 J 059 L/H PAID	54.79 0.00	12,733.00
			Tax	08/22/19 19 3 J 059 L/H PAID	2,081.26 0.00	14,814.26
			Sewer	12/06/19 19 2 J 059 LH FNA 41/1	55.16 0.00	14,869.42
			Tax	12/06/19 19 4 J 059 L/H PAID	2,720.50 0.00	17,589.92
45 3	JOLIZCYN LLC 1414 E ST GEORGE AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	8,200.00
18-00024 499	1414 E ST GEORGE AVE FIG CUST FIG NJ19, LLC &			Tax	1,879.05 202.97	2,082.02
				Sewer	0.00 0.00	0.00
				Cost	91.64 0.00	91.64
				Total In Sale:		2,173.66
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
			Sewer	09/13/19 19 1 J 059 LH FIG	52.91 0.00	2,291.57
			Tax	09/13/19 19 2 J 059 L/H PAID	0.93 0.00	2,292.50
			Tax	09/13/19 19 3 J 059 L/H PAID	1,862.70 0.00	4,155.20
			Tax	12/04/19 19 4 J 059 LH FIG 19	1,854.49 0.00	6,009.69
45 4	JOLIZCYN LLC 1414 E ST GEORGE AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		18.00 %	0.00
18-00025 499	1418 E ST GEORGE AVE FIG CUST FIG NJ19, LLC &			Tax	425.64 20.43	446.07
				Sewer	0.00 0.00	0.00
				Cost	65.00 0.00	65.00
				Total In Sale:		511.07
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
			Tax	09/13/19 19 1 J 059 L/H PAID	433.61 0.00	1,009.68
			Sewer	09/13/19 19 1 J 059 LH FIG	405.00 0.00	1,414.68
			Tax	09/13/19 19 2 J 059 L/H PAID	425.34 0.00	1,840.02
			Tax	09/13/19 19 3 J 059 L/H PAID	420.25 0.00	2,260.27
			Tax	12/04/19 19 4 J 059 LH FIG 19	420.28 0.00	2,680.55
50 1	MOY BROS MANAGEMENT LLC 1400 E ELIZABETH AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	43,100.00
18-00026 427	1400 E ELIZABETH AVE FNA DZ, LLC FBO WSFS			Tax	5,529.78 507.22	6,037.00
				Sewer	0.00 0.00	0.00
				Cost	150.00 0.00	150.00
				Total In Sale:		6,187.00
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
			Tax	06/20/19 19 1 J 059 L/H PAID	5,741.53 0.00	11,993.53
			Tax	06/20/19 19 2 J 059 L/H PAID	5,499.95 0.00	17,493.48
			Tax	06/20/19 19 3 J 059 L/H PAID	537.74 0.00	18,031.22

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
50	1	18-00026 MOY BROS MANAGEMENT LLC	Continued			
		Sewer 08/22/19 19 1 J 059 L/H PAID		54.79	0.00	18,086.01
		Sewer 12/06/19 19 2 J 059 L/H PAID		55.16	0.00	18,141.17
		Tax 12/06/19 19 4 J 059 L/H PAID		4,918.38	0.00	23,059.55
51 5	BUILDER INVESTMENT LLC 315 ROSELLE ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		4.00 %	0.00
18-00027 394	1218 E ST GEORGE AVE CHANGSHEN LU			Tax Cost	2,083.10 95.18	175.98 0.00
				Total In Sale:		2,354.26
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
		Tax 07/01/19 19 1 J 059 l/h paid		740.35	0.00	3,159.61
		Tax 07/01/19 19 2 J 059 l/h paid		709.36	0.00	3,868.97
		Tax 09/03/19 19 3 J 059 L/H PAID		700.13	0.00	4,569.10
		Tax 09/03/19 19 4 J 059 L/H PAID		2.06	0.00	4,571.16
51 30	WATKINS, MARVA L 1225 UNION ST LINDEN, N J	06/07/19 Outside 07036	Open 2018		0.00 %	300.00
18-00028 499	1225 UNION ST FIG CUST FIG NJ19,LLC &			Sewer Cost	114.22 65.00	14.05 0.00
				Total In Sale:		193.27
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
		Sewer 09/13/19 19 1 J 059 LH FIG		128.29	0.00	386.56
		Sewer 12/04/19 19 2 J 059 LH FIG 19		127.72	0.00	514.28
51 32	LAOS CONTRACTORS LLC 119 CARNEGIE ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	0.00
18-00029 482	1213 UNION ST DGJ GROUP LLC			Tax Cost	1,666.57 88.35	251.07 0.00
				Total In Sale:		2,005.99
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
		Tax 07/01/19 19 1 J 059 l/h paid		592.28	0.00	2,663.27
		Tax 07/01/19 19 2 J 059 l/h paid		567.49	0.00	3,230.76
		Tax 08/19/19 19 3 J 059 L/H PAID		556.24	0.00	3,787.00
51 33	LAOS CONTRACTORS LLC 119 CARNEGIE ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	3,100.00
18-00030 378	1211 UNION ST TRYSTONE CAPITAL ASSETS, LLC			Tax Sewer Utility Cost	4,289.56 1,770.49 100.00 150.00	646.40 257.16 11.13 0.00
				Total In Sale:		7,224.74
				Record Fee:	65.00	

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 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	33	18-00030	LAOS CONTRACTORS LLC	Continued		
				Balance as of 12/31/16:		65.00
		Tax	06/18/19 19 1 J 059 LH TRYSTONE		1,514.06 0.00	8,803.80
		Tax	06/18/19 19 2 J 059 LH TRYSTONE		1,450.30 0.00	10,254.10
		Sewer	07/11/19 19 1 J 059 L/H PAID		349.35 0.00	10,603.45
		Tax	08/26/19 19 3 J 059 L/H PAID		1,435.55 0.00	12,039.00
		Sewer	12/05/19 19 2 J 059 L/H PAID		358.73 0.00	12,397.73
53 5	FISHER, CHERYL HAMLET 1312 E HENRY ST LINDEN, NJ	06/09/17 Municipal 07036	Open 2016		18.00 %	0.00
16-00039 01	1316 E HENRY ST CITY OF LINDEN			Tax Cost Total In Sale: Record Fee:	1,031.11 79.96 97.22 0.00 11.00	1,111.07 97.22 1,208.29
				Balance as of 12/31/16:		11.00
		Tax	02/01/17 17 1 J 061 TO MUNI LIEN		257.78 0.00	1,477.07
		Tax	05/01/17 17 2 J 061 TO MUNI LIEN		257.78 0.00	1,734.85
		Tax	08/01/17 17 3 J 061 TO MUNI LIEN		277.13 0.00	2,011.98
		Tax	11/01/17 17 4 J 061 TO MUNI LIEN		271.91 0.00	2,283.89
		Tax	02/01/18 18 1 J 061 TO MUNI LIEN		266.15 0.00	2,550.04
		Tax	05/01/18 18 2 J 061 TO MUNI LIEN		266.15 0.00	2,816.19
		Tax	08/01/18 18 3 J 061 TO MUNI LIEN		275.63 0.00	3,091.82
		Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN		280.22 0.00	3,372.04
		Tax	02/01/19 19 1 J 061 TO MUNI LIEN		272.04 0.00	3,644.08
		Tax	05/01/19 19 2 J 061 TO MUNI LIEN		272.04 0.00	3,916.12
		Tax	08/01/19 19 3 J 061 TO MUNI LIEN		272.19 0.00	4,188.31
		Tax	11/01/19 19 4 J 061 TO MUNI LIEN		272.19 0.00	4,460.50
53 6	NJ R&R RE HOLDING LLC 1767 MORRIS AVE UNION, NJ	06/09/17 Outside 07083	Open 2016		0.00 %	1,900.00
16-00040 353	1320 E HENRY ST ACTLIEN HOLDING INC			Tax Sewer Utility Cost Total In Sale: Record Fee:	0.00 0.00 821.15 126.67 240.00 20.00 99.16 0.00 65.00	0.00 947.82 260.00 99.16 1,306.98
				Balance as of 12/31/16:		65.00
		Utility	09/11/17 17 1 J 059 LH ACTLIEN 53/6		130.00 0.00	1,501.98
		Sewer	09/11/17 17 1 J 059 LH ACTLIEN 53/6		264.84 0.00	1,766.82
		Tax	09/11/17 17 3 J 059 LH ACTLIEN		2,178.75 0.00	3,945.57
		Utility	11/22/17 17 2 J 059 LH ACTLIEN HOLDING		130.00 0.00	4,075.57
		Sewer	11/22/17 17 2 J 059 53/6		262.14 0.00	4,337.71
		Tax	11/22/17 17 4 J 059 LH ACTLIEN HOLDING		2,119.92 0.00	6,457.63
		Tax	04/30/18 18 1 J 059 LH ACTLIEN HOLDING		2,144.79 0.00	8,602.42
		Sewer	07/20/18 18 1 J 059 LH ACTLIEN		237.72 0.00	8,840.14
		Tax	07/20/18 18 2 J 059 l/h paid		2,134.51 0.00	10,974.65
		Tax	07/20/18 18 3 J 059 l/h paid		0.06 0.00	10,974.71
		Sewer	11/30/18 18 2 J 059 L/H PAID		242.55 0.00	11,217.26

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
53	6	16-00040 NJ	R&R RE HOLDING LLC	Continued		
		Tax	11/30/18 18 3 J 059 L/H PAID		2,253.02 0.00	13,470.28
		Tax	11/30/18 18 4 J 059 L/H PAID		2,193.24 0.00	15,663.52
		Tax	06/17/19 19 1 J 059 53/6		2,241.54 0.00	17,905.06
		Tax	06/17/19 19 2 J 059 53/6		2,147.08 0.00	20,052.14
		Sewer	11/20/19 19 1 J 059 53/6		224.06 0.00	20,276.20
		Sewer	11/20/19 19 2 J 059 53/6		214.64 0.00	20,490.84
		Tax	11/20/19 19 3 J 059 LH ACTLIEN HOLDING		2,214.48 0.00	22,705.32
		Tax	11/20/19 19 4 J 059 LH ACTLIEN HOLDING		2,119.98 0.00	24,825.30
			Foreclosure Fee:		1,175.00	26,000.30
56 13	FERNANDEZ, JOHAN - FERNANDEZ, ANA M 508 ST MARKS ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	3,100.00
18-00032 503	508 ST MARKS ST GREYMORR LLC			Sewer Cost	791.99 115.04 68.14 0.00	907.03 68.14
				Total In Sale:		975.17
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
		Sewer	07/16/19 19 1 J 059 L/H PAID		197.27 0.00	1,237.44
		Sewer	07/16/19 19 1 J 059 L/H PAID		124.66 0.00	1,362.10
60 1	MOY BROS MANAGEMENT LLC 1400 E ELIZABETH AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	300.00
18-00033 503	17 CRANFORD AVE GREYMORR LLC			Tax Cost	1,096.03 52.61 72.97 0.00	1,148.64 72.97
				Total In Sale:		1,221.61
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
		Tax	07/01/19 19 1 J 059 l/h paid		1,132.25 0.00	2,418.86
		Tax	07/01/19 19 2 J 059 l/h paid		1,095.96 0.00	3,514.82
		Tax	09/20/19 19 3 J 059 L/H PAID		1,090.74 0.00	4,605.56
60 2	UNION SOUTH MANAGEMENT LLC 7 CRANFORD AVE +LINDEN, NJ	06/07/19 Outside 07036	Open 2018		18.00 %	0.00
18-00034 482	11 CRANFORD AVE DGJ GROUP LLC			Tax Sewer Cost	5,840.18 939.53 109.54 15.91 150.00 0.00	6,779.71 125.45 150.00
				Total In Sale:		7,055.16
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
		Tax	07/01/19 19 1 J 059 l/h paid		1,569.55 0.00	8,689.71
		Tax	07/01/19 19 2 J 059 l/h paid		1,503.84 0.00	10,193.55
		Sewer	08/19/19 19 1 J 059 L/H PAID		54.71 0.00	10,248.26
		Tax	08/19/19 19 3 J 059 L/H PAID		1,474.04 0.00	11,722.30

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
60 3 16-00045 01	UNION SOUTH MANAGEMENT LLC 7 CRANFORD AVE LINDEN, NJ 7 CRANFORD AVE CITY OF LINDEN	06/09/17 Municipal 07036	Open 2016		18.00 %	0.00
			Tax		3,717.56	4,126.65
			Sewer		105.90	122.23
			Cost		159.98	159.98
			Total In Sale:			4,408.86
			Record Fee:		11.00	
			Balance as of 12/31/16:			11.00
		02/01/17 17 1 J 061	TO MUNI LIEN		1,223.63	5,643.49
		05/01/17 17 2 J 061	TO MUNI LIEN		1,223.62	6,867.11
		06/30/17 17 1 J 061	TO MUNI LIEN		168.96	7,036.07
		08/01/17 17 3 J 061	TO MUNI LIEN		1,315.50	8,351.57
		10/02/17 17 2 J 061	TO MUNI LIEN		168.95	8,520.52
		11/01/17 17 4 J 061	TO MUNI LIEN		1,290.75	9,811.27
		02/01/18 18 1 J 061	TO MUNI LIEN		1,263.38	11,074.65
		05/01/18 18 2 J 061	TO MUNI LIEN		1,263.37	12,338.02
		07/02/18 18 1 J 061	TO MUNI LIEN		53.40	12,391.42
		08/01/18 18 3 J 061	TO MUNI LIEN		1,308.38	13,699.80
		10/01/18 18 2 J 061	TO MUNI LIEN		53.40	13,753.20
		11/01/18 18 4 J 061	TO MUNICIPAL LIEN		1,330.12	15,083.32
		02/01/19 19 1 J 061	TO MUNI LIEN		1,291.32	16,374.64
		05/01/19 19 2 J 061	TO MUNI LIEN		1,291.31	17,665.95
		06/30/19 19 1 J 061	TO MUN LIEN		53.40	17,719.35
		08/01/19 19 3 J 061	TO MUNI LIEN		1,292.06	19,011.41
		09/30/19 19 2 J 061	TO MUNI LIENS		53.40	19,064.81
		11/01/19 19 4 J 061	TO MUNI LIEN		1,292.06	20,356.87
60 4 16-00046 140	UNION SOUTH MANAGEMENT LLC 7 CRANFORD AVE +LINDEN, NJ 1 CRANFORD AVE KAVITA G AND/OR GHANSHAM N.	06/09/17 Outside 07036	Open 2016		18.00 %	0.00
			Tax		1,726.32	1,823.66
			Sewer		52.95	59.54
			Cost		112.66	112.66
			Total In Sale:			1,995.86
			Record Fee:		12.00	
			Balance as of 12/31/16:			12.00
62 13 18-00036 108	SECRETARY OF HOUSING & URBAN DEVEL 2401 N W 23RD ST STE 1A1 OKLAHOMA CITY, OK 908 CHANDLER AVE PHOENIX FUNDING, INC.	06/07/19 Outside 73107	Open 2017, 2018		0.00 %	34,800.00
			Tax		4,326.78	4,771.96
			Sewer		380.74	436.05
			Cost		150.00	150.00
			Total In Sale:			5,358.01
			Record Fee:		65.00	
			Balance as of 12/31/16:			65.00
		06/21/19 19 1 J 059	LH PHOENIX		2,072.01	7,495.02
		06/21/19 19 2 J 059	LH PHOENIX		1,984.86	9,479.88
		08/21/19 19 1 J 059	L/H PAID		363.29	9,843.17

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
62	13	18-00036 SECRETARY OF HOUSING & URBAN DEVEL	Continued			
Tax	08/21/19 19 3 J 059	L/H PAID		2,081.17	0.00	11,924.34
74	CHARLES, EDRICE-CHARLES, CLAIREMENE	06/07/19	Open		0.00 %	1,900.00
15	1143 PASSAIC AVE	Outside				
	LINDEN, N J	07036	2018			
18-00039	1143 PASSAIC AVE		Sewer	376.01	54.61	430.62
503	GREYMORR LLC		Cost	65.00	0.00	65.00
			Total In Sale:			495.62
			Record Fee:	65.00		
			Balance as of 12/31/16:			65.00
Sewer	07/16/19 19 1 J 059	L/H PAID		287.71	0.00	848.33
75	DAVIS, WALTER & MARY F	06/09/17	Open		0.00 %	11,800.00
12	1145 DILL AVE	Outside				
	LINDEN, N.J.	07036	2016			
16-00060	1145 DILL AVE		Tax	3,373.15	145.05	3,518.20
353	ACTLIEN HOLDING INC		Sewer	0.00	0.00	0.00
			Cost	145.36	0.00	145.36
			Total In Sale:			3,663.56
			Record Fee:	65.00		
			Balance as of 12/31/16:			65.00
Tax	06/30/17 17 1 J 059	LH ACTLIEN		1,768.64	0.00	5,497.20
Tax	06/30/17 17 2 J 059	LH ACTLIEN		1,728.33	0.00	7,225.53
Tax	09/11/17 17 3 J 059	LH ACTLIEN		1,840.97	0.00	9,066.50
Tax	11/22/17 17 4 J 059	LH ACTLIEN HOLDING		1,789.49	0.00	10,855.99
Tax	04/30/18 18 1 J 059	LH ACTLIEN HOLDING		1,810.48	0.00	12,666.47
Tax	07/20/18 18 2 J 059	l/h paid		1,801.82	0.00	14,468.29
Tax	11/30/18 18 3 J 059	L/H PAID		1,901.90	0.00	16,370.19
Tax	11/30/18 18 4 J 059	L/H PAID		1,851.39	0.00	18,221.58
Sewer	11/20/19 19 1 J 059	LH ACTLIEN HOLDING		57.14	0.00	18,278.72
Sewer	11/20/19 19 2 J 059	LH ACTLIEN HOLDING		54.74	0.00	18,333.46
Tax	11/20/19 19 4 J 059	LH ACTLIEN HOLDING		1,789.55	0.00	20,123.01
			Foreclosure Fee:	1,267.00		21,390.01
75	DAVIS, WALTER & MARY F	06/07/19	Open		0.00 %	900.00
12	1145 DILL AVE	Outside				
	LINDEN, N.J.	07036	2018			
18-00040	1145 DILL AVE		Tax	0.00	0.00	0.00
464	PRO CAP 7/US BANK CUST FOR PC7		Sewer	15.08	1.85	16.93
			Cost	65.00	0.00	65.00
			Total In Sale:			81.93
			Record Fee:	65.00		
			Balance as of 12/31/16:			65.00
Tax	06/18/19 19 1 J 059	L/H PAID		1,893.04	0.00	2,039.97
Tax	06/18/19 19 2 J 059	L/H PAID		1,813.31	0.00	3,853.28
Tax	08/22/19 19 3 J 059	L/H PAID		1,791.32	0.00	5,644.60

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
78 11 17-00060 01	MANDEL, BETTY 220 W JERSEY ST APT 9L ELIZABETH, NJ 1123 HUSSA ST CITY OF LINDEN	06/08/18 Municipal 07202	Open 2017		18.00 %	0.00
			Tax		6,738.00	7,915.09
			Sewer		105.30	120.68
			Spc Asmnt		360.00	377.92
			Cost		175.00	175.00
			Total In Sale:			8,588.69
			Record Fee:		11.00	
			Balance as of 12/31/16:			11.00
		02/01/18 18 1 J 061	2018 TAX SALE		1,684.50	10,284.19
		05/01/18 18 2 J 061	2018 TAX SALE		1,684.50	11,968.69
		07/02/18 18 1 J 061	TO MUNI LIEN		53.40	12,022.09
		08/01/18 18 3 J 061	TO MUNI LIEN		1,744.50	13,766.59
		10/01/18 18 2 J 061	TO MUNI LIEN		53.40	13,819.99
		11/01/18 18 4 J 061	TO MUNICIPAL LIEN		1,773.50	15,593.49
		02/01/19 19 1 J 061	TO MUNI LIEN		1,721.75	17,315.24
		05/01/19 19 2 J 061	TO MUNI LIEN		1,721.75	19,036.99
		06/30/19 19 1 J 061	TO MUN LIEN		53.40	19,090.39
		08/01/19 19 3 J 061	TO MUNI LIEN		1,722.75	20,813.14
		09/30/19 19 2 J 061	TO MUNI LIENS		53.40	20,866.54
		11/01/19 19 4 J 061	TO MUNI LIEN		1,722.75	22,589.29
88 4 18-00044 503	GARCON, MONFORT RONI 1120 PASSAIC AVE LINDEN, N.J. 1120 PASSAIC AVE GREYMORR LLC	06/07/19 Outside 07036	Open 2018		0.00 %	2,200.00
			Sewer		334.85	383.48
			Cost		65.00	65.00
			Total In Sale:			448.48
			Record Fee:		65.00	
			Balance as of 12/31/16:			65.00
		07/16/19 19 1 J 059	LH GREYMORR		184.61	698.09
96 4 17-00071 353	SERVIL, MADGE 1013 MONMOUTH AVE LINDEN, NJ 1013 MONMOUTH AVE ACTLIEN HOLDING INC	06/08/18 Outside 07036	Open 2017		0.00 %	1,500.00
			Sewer		464.55	532.38
			Utility		120.00	130.00
			Cost		90.00	90.00
			Total In Sale:			752.38
			Record Fee:		65.00	
			Balance as of 12/31/16:			65.00
		07/20/18 18 1 J 059	LH ACTLIEN		153.67	971.05
		11/30/18 18 2 J 059	L/H PAID		156.78	1,127.83
		11/20/19 19 1 J 059	LH ACTLIEN HOLDING		147.65	1,275.48
		11/20/19 19 2 J 059	LH ACTLIEN HOLDING		141.43	1,416.91

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
97 13 18-00046 394	LAOS CONTRACTORS LLC 315 ROSELLE ST LINDEN, NJ 1016 MONMOUTH AVE CHANGSHEN LU	06/07/19 Outside 07036 2018	Open		9.00 %	0.00
				Tax	738.78	781.57
				Cost	65.63	65.63
				Total In Sale:		847.20
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
		07/01/19 19 1	J 059 L/H PAID		373.62	1,285.82
		07/01/19 19 2	J 059 L/H PAID		367.56	1,653.38
		09/03/19 19 3	J 059 L/H PAID		367.57	2,020.95
		09/03/19 19 4	J 059 L/H PAID		1.08	2,022.03
100 6 18-00048 503	HEMINGWAY, STUART - TITTLE, KASHKA 1035 ESSEX AVE LINDEN, NJ 1035 ESSEX AVE GREYMORR LLC	06/07/19 Outside 07036 2018	Open		0.00 %	2,400.00
				Sewer	623.46	714.01
				Cost	65.00	65.00
				Total In Sale:		779.01
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
		07/16/19 19 1	J 059 L/H PAID		124.64	968.65
102 1 18-00051 427	1066 EAST ELIZABETH AVENUE LLC 1066 E ELIZABETH AVE LINDEN, NJ 1066 E ELIZABETH AVE FNA DZ, LLC FBO WSFS	06/07/19 Outside 07036 2018	Open		0.00 %	51,400.00
				Tax	9,196.19	10,327.88
				Sewer	2,036.89	2,332.75
				Cost	150.00	150.00
				Total In Sale:		12,810.63
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
		06/20/19 19 1	J 059 L/H PAID		4,465.43	17,341.06
		06/20/19 19 2	J 059 L/H PAID		4,277.53	21,618.59
		06/20/19 19 3	J 059 L/H PAID		1,193.93	22,812.52
		08/22/19 19 1	J 059 L/H PAID		529.83	23,342.35
		08/22/19 19 3	J 059 L/H PAID		3,015.07	26,357.42
		12/06/19 19 2	J 059 182/1		533.43	26,890.85
		12/06/19 19 4	J 059 L/H PAID		4,250.78	31,141.63
104 2 18-00052 503	GREEN, BOBBY L & MINNIE M 931 E CURTIS ST LINDEN, N.J. 931 E CURTIS ST GREYMORR LLC	06/07/19 Outside 07036 2018	Open		0.00 %	2,200.00
				Sewer	328.34	376.03
				Cost	65.00	65.00
				Total In Sale:		441.03
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
		07/16/19 19 1	J 059 L/H PAID		151.05	657.08

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
106 17 18-00054 499	MOORE, TYRELL D 916 MIDDLESEX ST LINDEN, NJ 916 MIDDLESEX ST FIG CUST FIG NJ19, LLC &	06/07/19 Outside 07036 09/13/19 19 1 12/04/19 19 2	Open 2018 Sewer Sewer	LH FIG LH FIG 19	0.00 % 168.96 20.78 65.00 Total In Sale: Record Fee: Balance as of 12/31/16: 189.91 0.00 189.07 0.00	1,300.00 189.74 65.00 254.74 65.00 509.65 698.72
112 13 18-00056 427	GREENWICH STRUCTURES LLC 20 W MUNSELL AVE LINDEN, NJ 314 LINCOLN ST FNA DZ, LLC FBO WSFS	06/07/19 Outside 07036 06/20/19 19 1 06/20/19 19 2 06/20/19 19 3 08/22/19 19 3 12/06/19 19 2 12/06/19 19 4	Open 2018 Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16: L/H PAID L/H PAID L/H PAID L/H PAID LH FNA 112/13 L/H PAID	LH PAID LH PAID LH PAID LH PAID LH FNA 112/13 L/H PAID	0.00 % 2,524.54 182.65 0.00 104.14 2,811.33 65.00 65.00 2,491.43 0.00 2,386.60 0.00 193.64 0.00 2,159.68 0.00 55.08 0.00 2,371.67 0.00	17,000.00 2,707.19 0.00 104.14 2,811.33 65.00 5,367.76 7,754.36 7,948.00 10,107.68 10,162.76 12,534.43
116 15 18-00057 427	SHEMESH, ERAN 825 JACKSON AVE LINDEN, NJ 825 JACKSON AVE FNA DZ, LLC FBO WSFS	06/07/19 Outside 07036 06/20/19 19 1 06/20/19 19 2 06/20/19 19 3 08/22/19 19 1 08/22/19 19 3 12/06/19 19 2	Open 2018 Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16: L/H PAID L/H PAID L/H PAID L/H PAID LH FNA 116/15	LH PAID LH PAID LH PAID LH PAID LH FNA 116/15	0.00 % 2,388.90 168.00 0.00 101.14 2,658.04 65.00 65.00 2,480.38 0.00 2,376.02 0.00 178.11 0.00 54.79 0.00 2,164.93 0.00 55.16 0.00	16,100.00 2,556.90 0.00 101.14 2,658.04 65.00 5,203.42 7,579.44 7,757.55 7,812.34 9,977.27 10,032.43
118 1 18-00058 118	COCHRAN, DESRIEE C 1218 MC CANDLESS ST LINDEN, NJ 1218 MC CANDLESS ST KCC PROMISED LANDS LLC	06/07/19 Outside 07036 06/20/19 19 1 06/20/19 19 2 06/20/19 19 3 08/22/19 19 1 08/22/19 19 3 12/06/19 19 2	Open 2018 Tax Sewer Cost Total In Sale:	LH PAID LH PAID LH PAID LH PAID LH FNA 116/15	0.00 % 0.00 0.00 65.00 187.31	9,400.00 0.00 122.31 65.00 187.31

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
118	1	18-00058 COCHRAN, DESRIEE C	Continued			
			Record Fee:	65.00		
			Balance as of 12/31/16:			65.00
		Tax 06/17/19 19 1 J 059 LH KCC PROMISED LAND		1,380.47	0.00	1,632.78
		Tax 06/17/19 19 2 J 059 LH KCC PROMISED LAND		1,369.80	0.00	3,002.58
		Sewer 08/20/19 19 1 J 059 L/H PAID		54.74	0.00	3,057.32
		Tax 08/20/19 19 3 J 059 L/H PAID		1,478.74	0.00	4,536.06
		Tax 08/20/19 19 3 J 059 L/H PAID		689.37	0.00	5,225.43
		Sewer 11/21/19 19 2 J 059 LH KCC PROMISE LAND		54.76	0.00	5,280.19
		Tax 11/21/19 19 4 J 059 LH KCC PROMISE LAND		1,479.47	0.00	6,759.66
118 4	HALL, JL & GW - FOSTER, T & L 818 CLEVELAND AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	3,500.00
18-00059 503	818 CLEVELAND AVE GREYMORR LLC			Sewer Cost	361.70 65.00	52.53 0.00
				Total In Sale:		479.23
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
		Sewer 07/16/19 19 1 J 059 L/H PAID		875.08	0.00	1,419.31
118 22	TAYLOR, MELISSA SURUJPAUL & RAHKEEM 1200 MC CANDLESS ST LINDEN, NJ	06/08/18 Outside 07036	Open 2017		0.00 %	1,000.00
17-00095 464	1200 MC CANDLESS ST PRO CAP 7/US BANK CUST FOR PC7			Sewer Utility Cost	173.57 60.00 90.00	25.34 5.00 0.00
				Total In Sale:		353.91
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
		Sewer 07/26/18 18 1 J 059 Paid by L/H		84.27	0.00	503.18
		Sewer 11/28/18 18 2 J 059 LH PROCAP 7		85.64	0.00	588.82
		Sewer 08/22/19 19 1 J 059 L/H PAID		85.44	0.00	674.26
		Sewer 11/21/19 19 2 J 059 L/H PAID		85.39	0.00	759.65
119 13	TALMAGE PROPERTIES LLC 815 E CURTIS ST LINDEN, NJ	06/08/18 Outside 07036	Open 2017		0.00 %	17,300.00
17-00097 75	815 E CURTIS ST LILLIAN ZHANG			Tax Sewer Utility Cost	6,980.57 105.30 240.00 175.00	1,016.54 15.38 20.00 0.00
				Total In Sale:		8,552.79
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
		Tax 06/25/18 18 1 J 059 l/h paid		1,870.80	0.00	10,488.59
		Tax 06/25/18 18 2 J 059 l/h paid		1,792.26	0.00	12,280.85
		Sewer 08/31/18 18 1 J 059 LH ZHANG		54.95	0.00	12,335.80
		Tax 08/31/18 18 3 J 059 LH ZHANG		1,833.51	0.00	14,169.31
		Sewer 12/04/18 18 2 J 059 L/H Paid		55.08	0.00	14,224.39

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
119	13	17-00097	TALMAGE PROPERTIES LLC	Continued		
		Tax	12/04/18 18 4 J 059	L/H Paid	1,867.66 0.00	16,092.05
		Tax	02/25/19 19 1 J 059	LH ZHANG	1,805.14 0.00	17,897.19
		Tax	06/19/19 19 2 J 059	L/H PAID	1,826.54 0.00	19,723.73
		Tax	06/19/19 19 3 J 059	L/H PAID	10.70 0.00	19,734.43
		Sewer	08/28/19 19 1 J 059	LH ZHANG SUBS	54.95 0.00	19,789.38
		Tax	08/28/19 19 3 J 059	LH ZHANG SUBS	1,798.02 0.00	21,587.40
121 13	SMALLS, CLEVE & RENE PEARSON 914 MC CANDLESS ST LINDEN, NJ	06/08/18 Outside 07036	Open 2017		0.00 %	1,000.00
17-00099 471	914 MC CANDLESS ST FIG AS CUSTODIAN FOR FIG NJ18,			Sewer Utility Cost Total In Sale: Record Fee: Balance as of 12/31/16:	166.56 20.49 60.00 5.00 90.00 0.00 342.05 65.00 65.00	187.05 65.00 90.00 342.05 65.00
		Sewer	07/27/18 18 1 J 059	L/H PAID 121/13	327.69 0.00	734.74
		Sewer	03/04/19 18 2 J 059	L/H PAID	348.40 0.00	1,083.14
		Sewer	09/13/19 19 1 J 059	LH FIG	125.81 0.00	1,208.95
		Sewer	12/04/19 19 2 J 059	LH FIG 18	125.26 0.00	1,334.21
125 1	JOSEPH, MARGARETTE 515 LINCOLN ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	4,200.00
18-00067 503	515-519 LINCOLN ST GREYMORR LLC			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	455.78 56.06 65.00 0.00 576.84 65.00 65.00	511.84 65.00 576.84 65.00
		Sewer	07/16/19 19 1 J 059	L/H PAID	484.30 0.00	1,126.14
126 6	QUINTANA, V - SANCHEZ, V 825 HUSSA ST LINDEN, NJ	06/07/19 Outside 07036	Open 2017, 2018		0.00 %	2,200.00
18-00068 503	825 HUSSA ST GREYMORR LLC			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	484.54 70.71 65.00 0.00 620.25 65.00 65.00	555.25 65.00 620.25 65.00
		Sewer	07/16/19 19 1 J 059	LH GREYMORR	278.13 0.00	963.38
128 10	LEAGUE SFR HOLDING LLC 1767 MORRIS AVE UNION, NJ	06/07/19 Municipal 07083	Open 2018		18.00 %	0.00
18-00070 01	811 ESSEX AVE CITY OF LINDEN			Tax Cost Total In Sale: Record Fee: Balance as of 12/31/16:	482.09 33.24 65.00 0.00 580.33 0.00 0.00	515.33 65.00 580.33 0.00

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
128	10	18-00070 LEAGUE SFR HOLDING LLC	Continued			
		Tax	02/01/19 19 1 J 061 TO MUNICIPAL LIEN	120.53	0.00	700.86
		Tax	05/01/19 19 2 J 061 TO MUNICIPAL LIEN	120.52	0.00	821.38
		Tax	08/01/19 19 3 J 061 TO MUNI LIEN	120.59	0.00	941.97
		Tax	11/01/19 19 4 J 061 TO MUNI LIEN	120.59	0.00	1,062.56
132 2	DELONEY, JACKIE 712 VAN BUREN AVE LINDEN, NJ	06/09/17 Outside 07036	Open 2016		0.00 %	20,100.00
16-00101 313	712 VAN BUREN AVE MURRAY HILL INVESTMENTS, LLC			Tax	6,619.65	842.85
				Utility	0.00	0.00
				Cost	175.00	0.00
				Total In Sale:		7,637.50
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
		Tax	06/30/17 17 1 J 059 LH MURRAY HILL	2,343.29	0.00	10,045.79
		Utility	06/30/17 17 1 J 059 LH MURRAY HILL	130.00	0.00	10,175.79
		Tax	06/30/17 17 2 J 059 LH MURRAY HILL	2,079.90	0.00	12,255.69
		Tax	08/25/17 17 3 J 059 L/H PAID	2,377.44	0.00	14,633.13
		Tax	11/20/17 17 4 J 059	0.06	0.00	14,633.19
		Tax	11/20/17 17 4 J 059	2,325.70	0.00	16,958.89
		Tax	02/21/18 18 1 J 059 L/H Murray Hill Paid	2,276.23	0.00	19,235.12
		Tax	05/21/18 18 2 J 059 L/H Paid	2,092.16	0.00	21,327.28
		Tax	08/30/18 18 3 J 059 l/h paid	2,368.90	0.00	23,696.18
		Tax	11/21/18 18 3 J 059 L/H PAID	1.21	0.00	23,697.39
		Tax	11/21/18 18 4 J 059 L/H PAID	2,266.26	0.00	25,963.65
132 5	CLEVELAND, PATRICIA 728 VAN BUREN AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	0.00
18-00074 394	728 VAN BUREN AVE CHANGSHEN LU			Sewer	106.21	15.42
				Cost	65.00	0.00
				Total In Sale:		186.63
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
		Sewer	07/17/19 19 1 J 059 L/H PAID	53.85	0.00	305.48
132 17	HOWARD, MARGO 1406 BOWER ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	14,300.00
18-00076 108	1406 BOWER ST PHOENIX FUNDING, INC.			Tax	1,981.42	123.99
				Cost	92.11	0.00
				Total In Sale:		2,197.52
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
		Tax	06/21/19 19 1 J 059 LH PHOENIX	1,993.35	0.00	4,255.87
		Tax	06/21/19 19 2 J 059 LH PHOENIX	1,909.50	0.00	6,165.37
		Tax	08/21/19 19 3 J 059 L/H PAID	1,880.80	0.00	8,046.17

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
137 13	JENNINGS, ROBIN 916 BOWER ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	1,800.00
18-00078 503	916 BOWER ST GREYMORR LLC			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	385.48 65.00 55.99 0.00 65.00	441.47 65.00 506.47
	Sewer	07/16/19 19 1	J 059	L/H GREYMORR	53.80 0.00	625.27
143 1	MOTLEY, DERRICK 217 MC CANDLESS ST LINDEN, NJ	06/08/18 Outside 07036	Open 2017		0.00 %	23,300.00
17-00115 75	217 MC CANDLESS ST LILLIAN ZHANG			Tax Sewer Utility Cost Total In Sale: Record Fee: Balance as of 12/31/16:	7,380.60 168.90 120.00 175.00 65.00	8,545.17 193.56 125.00 175.00 9,038.73
	Tax	06/25/18 18 1	J 059	l/h paid	1,991.79 0.00	11,095.52
	Tax	06/25/18 18 2	J 059	l/h paid	1,898.17 0.00	12,993.69
	Sewer	08/31/18 18 1	J 059	LH ZHANG	88.14 0.00	13,081.83
	Tax	08/31/18 18 2	J 059	LH ZHANG	10.33 0.00	13,092.16
	Tax	08/31/18 18 3	J 059	LH ZHANG	1,952.08 0.00	15,044.24
	Sewer	12/04/18 18 2	J 059	L/H PAID	88.35 0.00	15,132.59
	Tax	12/04/18 18 4	J 059	L/H PAID	1,988.45 0.00	17,121.04
	Tax	02/25/19 19 1	J 059	LH ZHANG	1,921.88 0.00	19,042.92
	Tax	06/19/19 19 2	J 059	L/H PAID	1,944.67 0.00	20,987.59
	Tax	06/19/19 19 3	J 059	L/H PAID	11.39 0.00	20,998.98
	Sewer	08/28/19 19 1	J 059	LH ZHANG SUBS	110.20 0.00	21,109.18
	Tax	08/28/19 19 3	J 059	LH ZHANG SUBS	1,914.31 0.00	23,023.49
149 18	BARTELL, MARION 620 JACKSON AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	44,800.00
18-00085 75	620 JACKSON AVE LILLIAN ZHANG			Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	13,815.68 228.48 150.00 65.00	15,991.35 261.67 150.00 16,403.02
	Tax	06/19/19 19 1	J 059	l/h paid	3,467.60 0.00	19,935.62
	Tax	06/19/19 19 2	J 059	l/h paid	3,321.63 0.00	23,257.25
	Tax	06/19/19 19 3	J 059	l/h paid	38.92 0.00	23,296.17
	Sewer	08/28/19 19 1	J 059	LH ZHANG SUBS	122.43 0.00	23,418.60
	Tax	08/28/19 19 3	J 059	LH ZHANG SUBS	3,250.03 0.00	26,668.63

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
152 14	FEDERAL NATIONAL MORTGAGE ASSOC 1835 MARKET ST SUITE 2300 PHILADELPHIA, PA	06/07/19 Outside 19103	Open 2018		0.00 %	200.00
18-00089 378	914 ROSELLE ST TRYSTONE CAPITAL ASSETS, LLC			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	76.11 65.00 65.00	85.47 65.00 150.47
		07/11/19 19 1	J 059 L/H PAID		74.16	289.63
		12/05/19 19 2	J 059 L/H PAID		76.14	365.77
154 3	DERRICOTTE, KEVIN K & NADINE M 809 BOWER ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	1,300.00
18-00092 499	809 BOWER ST FIG CUST FIG NJ19, LLC &			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	161.77 65.00 65.00	185.27 65.00 250.27
		09/13/19 19 1	J 059 LH FIG		199.78	515.05
		12/04/19 19 2	J 059 LH FIG 19		198.91	713.96
162 9	SANTOS, HUGO 8 ROSELLE ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	9,900.00
18-00095 499	10 ROSELLE ST FIG CUST FIG NJ19, LLC &			Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	2,400.80 0.00 103.20 65.00	2,660.13 0.00 103.20 2,763.33
		09/13/19 19 1	J 059 L/H PAID		2,586.20	5,414.53
		09/13/19 19 2	J 059 L/H PAID		2,481.43	7,895.96
		09/13/19 19 3	J 059 L/H PAID		2,378.07	10,274.03
		12/04/19 19 2	J 059 LH FIG 19		35.11	10,309.14
		12/04/19 19 4	J 059 LH FIG 19		2,367.59	12,676.73
163 28	MILLER, ALONSO J 511 VAN BUREN AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	3,100.00
18-00096 503	511 VAN BUREN AVE GREYMORR LLC			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	343.31 65.00 65.00	352.23 65.00 417.23
		07/16/19 19 1	J 059 L/H GREYMORR		242.17	724.40

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
166 12 17-00133 464	BUTKA, STEFAN & MARIA 345 UNION AVE ELIZABETH, N J 546-548 UNION ST PRO CAP 7/US BANK CUST FOR PC7	06/08/18 Outside 07200 2017	Open		0.00 %	20,200.00
			Tax		0.00	0.00
			Sewer		0.00	0.00
			Utility		240.00	20.00
			Cost		90.00	0.00
			Total In Sale:			350.00
			Record Fee:		65.00	
			Balance as of 12/31/16:			65.00
		06/27/18 18 2	J 059 LH PRO CAP		3,563.19	0.00
		07/26/18 18 1	J 059 166/12		67.37	0.00
		08/22/18 18 3	J 059 L/H Paid		2,952.51	0.00
		11/28/18 18 2	J 059 LH PROCAP 7		68.47	0.00
		11/28/18 18 4	J 059 LH PROCAP 7		3,016.18	0.00
		12/31/18 18 4	J 076 2018 6% YEAR END		610.73	0.00
		02/22/19 19 1	J 059 l/h paid		3,250.00	0.00
		06/04/19 19 2	J 059 L/H PAID		3,269.30	0.00
		08/22/19 19 1	J 059 L/H PAID		54.79	0.00
		08/22/19 19 3	J 059 L/H PAID		3,251.89	0.00
		11/21/19 19 2	J 059 L/H PAID		54.76	0.00
		11/21/19 19 4	J 059 L/H PAID		3,250.27	0.00
171 22 18-00099 503	BADER, ZUHEIR & FATEMAH FARAJ 514 E ELM ST LINDEN, NJ 514 E ELM ST GREYMORR LLC	06/07/19 Outside 07036 2018	Open		0.00 %	2,400.00
			Sewer		434.12	53.40
			Cost		65.00	0.00
			Total In Sale:			552.52
			Record Fee:		65.00	
			Balance as of 12/31/16:			65.00
		07/16/19 19 1	J 059 L/H GREYMORR		453.11	0.00
174 24 18-00103 499	FERNANDEZ, ARIADNA 220 MAPLE AVE LINDEN, NJ 220 MAPLE AVE FIG CUST FIG NJ19, LLC &	06/07/19 Outside 07036 2018	Open		0.00 %	500.00
			Sewer		106.69	15.50
			Cost		65.00	0.00
			Total In Sale:			187.19
			Record Fee:		65.00	
			Balance as of 12/31/16:			65.00
		09/13/19 19 1	J 059 LH FIG		160.29	0.00
		12/04/19 19 2	J 059 LH FIG 19		159.59	0.00
176 11.01 -C0547- - 17-00142 378	DIXON, BENNIE & PENSACOLA 928 E BLANCKE ST +LINDEN, NJ 547 E ELIZABETH AVE TRYSTONE CAPITAL ASSETS, LLC	06/08/18 Outside 07036 2017	Open		0.00 %	1,200.00
			Sewer		558.09	81.48
			Cost		90.00	0.00
			Total In Sale:			729.57

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 % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code				Principal Interest	Prin Balance
176	11.01 -C0547- -	17-00142	DIXON, BENNIE & PENSACOLA	Continued		
			Record Fee:		65.00	
			Balance as of 12/31/16:			65.00
	Sewer	08/31/18 18 1	J 059 1/h paid		265.58 0.00	1,060.15
	Sewer	12/12/18 18 2	J 059 L/H Paid		267.26 0.00	1,327.41
	Sewer	07/11/19 19 1	J 059 L/H PAID		53.69 0.00	1,381.10
	Sewer	12/05/19 19 2	J 059 L/H PAID		55.14 0.00	1,436.24
178 8	DEUTSCHE BANK NATIONAL TRUST CO 1661 WORTHINGTON RD #100 WEST PALM BEACH, FL	06/07/19 Municipal 33409	Open 2018		18.00 %	0.00
18-00105 01	1113 CLARK ST CITY OF LINDEN		Tax Cost		295.83 15.23 65.00 0.00	311.06 65.00
			Total In Sale:			376.06
			Record Fee:		0.00	
			Balance as of 12/31/16:			0.00
	Tax	02/01/19 19 1	J 061 TO MUNICIPAL LIEN		192.84 0.00	568.90
	Tax	05/01/19 19 2	J 061 TO MUNICIPAL LIEN		192.83 0.00	761.73
	Tax	08/01/19 19 3	J 061 TO MUNI LIEN		192.95 0.00	954.68
	Tax	11/01/19 19 4	J 061 TO MUNI LIEN		192.95 0.00	1,147.63
183 4	SAENZ, JUAN CARLOS 525 E CURTIS ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	500.00
18-00110 378	525 E CURTIS ST TRYSTONE CAPITAL ASSETS, LLC		Sewer Cost		5.86 0.39 65.00 0.00	6.25 65.00
			Total In Sale:			71.25
			Record Fee:		65.00	
			Balance as of 12/31/16:			65.00
	Sewer	07/11/19 19 1	J 059 183/4		122.02 0.00	258.27
	Sewer	12/05/19 19 2	J 059 L/H PAID		125.28 0.00	383.55
187 13	MALANGA, DOMENICK 1101 WALNUT ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	14,300.00
18-00112 108	1101 WALNUT ST PHOENIX FUNDING, INC.		Tax Sewer Cost		2,801.16 240.28 0.00 0.00 110.83 0.00	3,041.44 0.00 110.83
			Total In Sale:			3,152.27
			Record Fee:		65.00	
			Balance as of 12/31/16:			65.00
	Tax	06/21/19 19 1	J 059 LH PHOENIX		1,468.30 0.00	4,685.57
	Tax	06/21/19 19 2	J 059 LH PHOENIX		1,406.54 0.00	6,092.11
	Sewer	08/21/19 19 1	J 059 L/H PAID		136.51 0.00	6,228.62
	Tax	08/21/19 19 3	J 059 L/H PAID		1,385.39 0.00	7,614.01

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
188 11	HERO, PATRICIA 1009 WHEATSHEAF RD LINDEN, N.J.	06/08/18 Outside 07036	Open 2017		0.00 %	18,600.00
17-00152 75	1009 WHEATSHEAF RD LILLIAN ZHANG		Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	6,701.67 0.00 175.00 65.00	1,130.16 0.00 0.00	7,831.83 0.00 175.00 8,006.83 65.00
	Tax	06/25/18 18 1	J 059 1/h paid	1,937.61	0.00	10,009.44
	Tax	06/25/18 18 2	J 059 1/h paid	1,585.04	0.00	11,594.48
	Sewer	08/31/18 18 1	J 059 LH ZHANG	54.95	0.00	11,649.43
	Tax	08/31/18 18 3	J 059 LH ZHANG	1,898.99	0.00	13,548.42
	Sewer	12/04/18 18 2	J 059 L/H PAID	55.08	0.00	13,603.50
	Tax	12/04/18 18 4	J 059 L/H PAID	1,665.90	0.00	15,269.40
	Tax	02/25/19 19 1	J 059 LH ZHANG	1,869.61	0.00	17,139.01
	Tax	06/19/19 19 2	J 059 1/h paid	1,621.34	0.00	18,760.35
	Tax	06/19/19 19 3	J 059 1/h paid	9.50	0.00	18,769.85
	Tax	08/28/19 19 3	J 059 LH ZHANG SUBS	1,407.76	0.00	20,177.61
188 20	GALANG, BRADFORD 900 WASHINGTON AVE LINDEN, NJ	06/08/18 Outside 07036	Open 2017		0.00 %	35,100.00
17-00153 75	900 WASHINGTON AVE LILLIAN ZHANG		Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	7,455.49 0.00 175.00 65.00	973.12 0.00 0.00	8,428.61 0.00 175.00 8,603.61 65.00
	Tax	06/25/18 18 1	J 059 1/h paid	2,636.44	0.00	11,305.05
	Tax	06/25/18 18 2	J 059 1/h paid	2,525.77	0.00	13,830.82
	Sewer	08/31/18 18 1	J 059 LH ZHANG	132.67	0.00	13,963.49
	Tax	08/31/18 18 3	J 059 LH ZHANG	2,583.90	0.00	16,547.39
	Sewer	12/04/18 18 2	J 059 L/H Paid	132.98	0.00	16,680.37
	Tax	12/04/18 18 4	J 059 L/H Paid	2,632.03	0.00	19,312.40
	Tax	12/31/18 18 4	J 076 2018 6% YEAR END	679.21	0.00	19,991.61
	Tax	02/25/19 19 1	J 059 LH ZHANG	2,543.93	0.00	22,535.54
	Tax	02/25/19 19 2	J 059 LH ZHANG	2.00	0.00	22,537.54
	Tax	06/19/19 19 2	J 059 L/H PAID	2,572.03	0.00	25,109.57
	Tax	06/19/19 19 3	J 059 L/H PAID	15.07	0.00	25,124.64
	Tax	08/28/19 19 3	J 059 LH ZHANG SUBS	2,533.90	0.00	27,658.54
197 15	MULLERY, JM & PN - CICERO, N 307 HUSSA ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	1,300.00
18-00116 499	307 HUSSA ST FIG CUST FIG NJ19,LLC &		Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	162.90 65.00 65.00	20.04 0.00	182.94 65.00 247.94 65.00

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
197	15	18-00116 MULLERY, JM & PN - CICERO, N	Continued			
		Sewer	09/13/19 19 1 J 059 LH FIG	113.49	0.00	426.43
		Sewer	09/13/19 19 1 J 059 LH FIG	55.35	0.00	481.78
		Sewer	12/04/19 19 2 J 059 LH FIG 19	112.99	0.00	594.77
		Sewer	12/04/19 19 2 J 059 LH FIG 19	55.11	0.00	649.88
201 4	D'ANNA BROTHERS PROPERTIES LLC 1 MAPLE AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	12,200.00
18-00117 499	1 MAPLE AVE FIG CUST FIG NJ19, LLC &			Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	7,451.73 1,152.18 214.13 31.10 150.00 0.00 65.00	8,603.91 245.23 150.00 8,999.14 65.00 65.00
		Tax	09/13/19 19 1 J 059 L/H PAID	2,069.73	0.00	11,133.87
		Sewer	09/13/19 19 1 J 059 LH FIG	86.33	0.00	11,220.20
		Tax	09/13/19 19 2 J 059 L/H PAID	1,985.88	0.00	13,206.08
		Tax	09/13/19 19 3 J 059 L/H PAID	1,903.16	0.00	15,109.24
		Sewer	12/04/19 19 2 J 059 LH FIG 19	85.94	0.00	15,195.18
		Tax	12/04/19 19 4 J 059 LH FIG 19	1,894.77	0.00	17,089.95
207 22	YASH & MINA ASSOC 822 N WOOD AVE SUITE 101 LINDEN, NJ	06/07/19 Outside 07036	Open 2018		14.00 %	0.00
18-00121 125	822 N WOOD AVE THE APPROVED REALTY GROUP			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	47.89 5.89 65.00 0.00 12.00	53.78 65.00 118.78 12.00 12.00
		Sewer	08/23/19 19 1 J 059 L/H PAID	75.68	0.00	206.46
		Sewer	12/12/19 19 2 J 059 L/H PAID	76.38	0.00	282.84
211 20	ANDREWS, MALVIN & MAXINE BROWN 30 E HENRY ST LINDEN, NJ	06/08/18 Outside 07036	Open 2017		0.00 %	1,200.00
17-00177 378	30 E HENRY ST TRYSTONE CAPITAL ASSETS, LLC			Sewer Utility Cost Total In Sale: Record Fee: Balance as of 12/31/16:	323.73 47.27 240.00 20.00 90.00 0.00 65.00	371.00 260.00 90.00 721.00 65.00 65.00
		Sewer	12/12/18 18 2 J 059 L/H PAID	211.95	0.00	997.95
		Sewer	07/11/19 19 1 J 059 L/H PAID	707.83	0.00	1,705.78
		Sewer	12/05/19 19 2 J 059 L/H PAID	726.83	0.00	2,432.61

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
213 3	COLON, LUIS - MARITZA - GIOVANI 2901 N WOOD AVE LINDEN, NJ	06/08/18 Outside 07036	Open 2017		0.00 %	1,000.00
17-00179 471	2901 N WOOD AVE FIG AS CUSTODIAN FOR FIG NJ18,			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	229.43 90.00 65.00	5.74 0.00 235.17 90.00 325.17 65.00
		Sewer 07/27/18 18 1 J 059 L/H PAID 213/3			349.38	0.00 739.55
		Sewer 03/04/19 18 2 J 059 L/H PAID			371.47	0.00 1,111.02
		Sewer 09/13/19 19 1 J 059 LH FIG			26.89	0.00 1,137.91
		Sewer 12/04/19 19 2 J 059 LH FIG 18			491.16	0.00 1,629.07
221 14	MONTESINOS, JORGE - MORAL, YANARY 52 RARITAN RD LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	1,300.00
18-00127 499	52 RARITAN RD FIG CUST FIG NJ19, LLC &			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	130.88 65.00 65.00	16.10 0.00 146.98 65.00 211.98 65.00
		Sewer 09/13/19 19 1 J 059 LH FIG			182.53	0.00 459.51
		Sewer 12/04/19 19 2 J 059 LH FIG 19			181.72	0.00 641.23
225 15	SCANLON, NICHOLAS M 8 PALLANT AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	1,900.00
18-00128 503	8 PALLANT AVE GREYMORR LLC			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	276.04 65.00 65.00	40.10 0.00 316.14 65.00 381.14 65.00
		Sewer 07/16/19 19 1 J 059 L/H GREYMORR			110.29	0.00 556.43
229 1	LEGALL, PORTIA 2215 N WOOD AVE LINDEN, NJ	06/09/17 Outside 07036	Open 2016		0.00 %	34,100.00
16-00178 423	2215 N WOOD AVE TOWER DB VII TRUST 2017-1			Tax Sewer Utility Cost Total In Sale: Record Fee: Balance as of 12/31/16:	14,597.28 901.39 0.00 175.00 65.00	1,234.51 139.04 0.00 0.00 17,047.22 65.00
		Utility 07/17/17 17 1 J 059 L/H TOWER			65.00	0.00 17,177.22
		Tax 07/17/17 17 1 J 059 229/1			3,751.17	0.00 20,928.39
		Sewer 07/17/17 17 1 J 059 L/H TOWER			392.75	0.00 21,321.14
		Tax 07/17/17 17 2 J 059 229/1			3,595.29	0.00 24,916.43
		Tax 08/22/17 17 3 J 059 LH TOWER			3,762.84	0.00 28,679.27
		Sewer 11/16/17 17 2 J 059 L/H PAID			396.44	0.00 29,075.71

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
229	1	16-00178	LEGAL, PORTIA	Continued		
		Utility	11/16/17 17 2 J 059 L/H TOWER CAPITAL		65.00 0.00	29,140.71
		Tax	11/16/17 17 4 J 059 L/H TOWER CAPITAL		3,681.08 0.00	32,821.79
		Tax	12/31/17 17 4 J 076 2017 TEAR END		1,000.65 0.00	33,822.44
		Sewer	02/22/18 17 2 J 059 l/h paid		1.63 0.00	33,824.07
		Tax	02/22/18 17 4 J 059 l/h paid		0.10 0.00	33,824.17
		Tax	02/22/18 18 1 J 059 l/h paid		3,613.75 0.00	37,437.92
		Tax	05/25/18 18 2 J 059 l/h		2,607.10 0.00	40,045.02
		Sewer	08/21/18 18 1 J 059 LH TOWER		390.06 0.00	40,435.08
		Tax	08/21/18 18 3 J 059 LH TOWER		3,740.61 0.00	44,175.69
		Sewer	11/20/18 18 2 J 059 L/H PAID		390.05 0.00	44,565.74
		Tax	11/20/18 18 4 J 059 L/H PAID		3,800.91 0.00	48,366.65
		Tax	12/31/18 18 4 J 076 2018 6% YEAR END		943.77 0.00	49,310.42
		Tax	02/15/19 19 1 J 059 L/H PAID TOWER		3,680.87 0.00	52,991.29
		Tax	02/15/19 19 2 J 059 L/H PAID TOWER		5.48 0.00	52,996.77
		Tax	05/23/19 19 2 J 059 LH TOWER		1,667.94 0.00	54,664.71
		Sewer	09/18/19 19 1 J 059 LH TOWER		487.10 0.00	55,151.81
		Tax	09/18/19 19 3 J 059 LHTOWER CK 3.00 OVER		3,743.35 0.00	58,895.16
		Tax	09/18/19 19 4 J 059 LHTOWER CK 3.00 OVER		3.18 0.00	58,898.34
		Sewer	11/22/19 19 2 J 059 L/H REDEEMED		481.00 0.00	59,379.34
		Tax	11/22/19 19 4 J 059 L/H REDEEMED		3,692.59 0.00	63,071.93
			Foreclosure Fee:		1,385.00	64,456.93
241	TAYLOR, JEFFREY	06/08/18	Open		0.00 %	32,600.00
2	821 N WOOD AVE	Outside				
	LINDEN, NJ	07036	2017			
17-00191	821 N WOOD AVE			Tax	2,554.90 186.79	2,741.69
427	FNA DZ, LLC FBO WSFS			Sewer	52.65 6.48	59.13
				Utility	60.00 5.00	65.00
				Cost	132.32 0.00	132.32
				Total In Sale:		2,998.14
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
		Tax	06/26/18 18 1 J 059 LH FNA		2,800.28 0.00	5,863.42
		Tax	06/26/18 18 2 J 059 LH FNA		2,682.77 0.00	8,546.19
		Tax	08/30/18 18 3 J 059 L/H Paid		2,743.19 0.00	11,289.38
		Tax	11/20/18 18 4 J 059 L/H PAID		2,775.03 0.00	14,064.41
		Tax	12/31/18 18 4 J 076 2018 6% YEAR END		703.54 0.00	14,767.95
		Tax	02/21/19 18 4 J 059 L/H PAID		7.01 0.00	14,774.96
		Tax	02/21/19 19 1 J 059 L/H PAID		2,695.41 0.00	17,470.37
		Tax	05/16/19 19 2 J 059 L/H PAID		2,688.73 0.00	20,159.10
		Sewer	08/22/19 19 1 J 059 L/H PAID		83.04 0.00	20,242.14
		Tax	08/22/19 19 3 J 059 L/H PAID		2,698.30 0.00	22,940.44
		Sewer	10/10/19 19 2 J 059 l/h paid		81.33 0.00	23,021.77
		Sewer	10/10/19 19 3 J 059 REDEEM		252.31 0.00	23,274.08
		Tax	12/06/19 19 4 J 059 L/H PAID		2,716.99 0.00	25,991.07

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
243 7	UNKNOWN OWNER . LINDEN, NJ	06/08/18 Municipal 07036	Open 2017		18.00 %	0.00
17-00193 01	108 W HENRY ST CITY OF LINDEN			Tax Cost Total In Sale: Record Fee: Balance as of 12/31/16:	38.22 90.00 0.00	40.45 90.00 130.45 0.00
	Tax	02/01/18 18 1	J 061	2018 TAX SALE	18.53	148.98
	Tax	05/01/18 18 2	J 061	2018 TAX SALE	18.53	167.51
	Tax	08/01/18 18 3	J 061	TO MUNI LIEN	19.19	186.70
	Tax	11/01/18 18 4	J 061	TO MUNICIPAL LIEN	19.51	206.21
	Tax	02/01/19 19 1	J 061	TO MUNI LIEN	18.94	225.15
	Tax	05/01/19 19 2	J 061	TO MUNI LIEN	18.94	244.09
	Tax	08/01/19 19 3	J 061	TO MUNI LIEN	18.95	263.04
	Tax	11/01/19 19 4	J 061	TO MUNI LIEN	18.95	281.99
243 17	KHMELNITSKY, ALEXANDER 600 BROOK ST LINDEN, NJ	06/08/18 Outside 07036	Open 2017		0.00 %	1,200.00
17-00194 378	600 BROOK ST TRYSTONE CAPITAL ASSETS, LLC			Sewer Utility Cost Total In Sale: Record Fee: Balance as of 12/31/16:	281.75 120.00 90.00 65.00	311.19 130.00 90.00 531.19 65.00
	Sewer	08/31/18 18 1	J 059	243/17	164.04	760.23
	Sewer	12/12/18 18 2	J 059	L/H Paid	165.07	925.30
	Sewer	07/11/19 19 1	J 059	L/H PAID	184.23	1,109.53
	Sewer	12/05/19 19 2	J 059	L/H PAID	189.16	1,298.69
248 12	OKUWA, LABI O 401 AINSWORTH ST LINDEN, N.J.	06/07/19 Outside 07036	Open 2018		0.00 %	2,600.00
18-00134 503	401 AINSWORTH ST GREYMORR LLC			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	685.34 65.70 65.00	784.89 65.70 850.59 65.00
	Sewer	07/16/19 19 1	J 059	248/12	88.70	1,004.29
250 11	JANKOWSKI, GEORGE A JR & LETICIA M 12 SARATOGA AVE BOUND BROOK, NJ	06/07/19 Outside 08805	Open 2018		0.00 %	5,100.00
18-00135 503	324 AINSWORTH ST GREYMORR LLC			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	1,075.62 74.64 65.00	1,231.85 74.64 1,306.49 65.00
	Sewer	07/16/19 19 1	J 059	L/H GREYMORR	448.36	1,819.85

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
253 11 -CA02 - - 18-00137 75	D'ANNA, PAUL 28 W ELIZABETH AVE LINDEN, NJ 28 W ELIZABETH AVE LILLIAN ZHANG	06/07/19 Outside 07036	Open 2018		0.00 %	10,200.00
				Tax	3,078.49	492.68
				Cost	121.42	0.00
				Total In Sale:		3,692.59
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
				Tax	06/19/19 19 1 J 059 1/h paid	822.73 0.00 4,580.32
				Tax	06/19/19 19 2 J 059 1/h paid	788.09 0.00 5,368.41
				Tax	06/19/19 19 3 J 059 1/h paid	9.24 0.00 5,377.65
				Tax	08/28/19 19 3 J 059 LH ZHANG SUBS	771.10 0.00 6,148.75
260 3 18-00139 499	LEWIS, WALTER - LARKINS, VERONICA 2601 ORCHARD TERR LINDEN, NJ 2601 ORCHARD TERR FIG CUST FIG NJ19, LLC &	06/07/19 Outside 07036	Open 2018		0.00 %	600.00
				Sewer	114.10	16.58
				Cost	65.00	0.00
				Total In Sale:		195.68
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
				Sewer	09/13/19 19 1 J 059 LH FIG	106.05 0.00 366.73
268 20 18-00140 499	ELISCAR, JOSUE - ASOLI-ALAOUI, SAMI 111 EDGEWOOD RD LINDEN, NJ 111 EDGEWOOD RD FIG CUST FIG NJ19, LLC &	06/07/19 Outside 07036	Open 2018		0.00 %	1,300.00
				Sewer	141.61	17.42
				Cost	65.00	0.00
				Total In Sale:		224.03
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
				Sewer	09/13/19 19 1 J 059 LH FIG	113.44 0.00 402.47
				Sewer	12/04/19 19 2 J 059 LH FIG 19	112.95 0.00 515.42
270 20 18-00141 75	HOWARD, JOHN 237 FLETCHER ST EDISON, NJ 115 SWARTHMORE RD LILLIAN ZHANG	06/07/19 Outside 08820-1765	Open 2018		0.00 %	37,200.00
				Tax	9,832.94	1,578.14
				Sewer	204.56	29.71
				Cost	150.00	0.00
				Total In Sale:		11,795.35
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
				Tax	06/19/19 19 1 J 059 1/h paid	2,464.50 0.00 14,324.85
				Tax	06/19/19 19 2 J 059 1/h paid	2,360.75 0.00 16,685.60
				Tax	06/19/19 19 3 J 059 1/h paid	27.67 0.00 16,713.27
				Sewer	08/28/19 19 1 J 059 LH ZHANG SUBS	93.01 0.00 16,806.28
				Tax	08/28/19 19 3 J 059 LH ZHANG SUBS	2,309.86 0.00 19,116.14

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
277 31	RICHVALSKY, THOMAS 109 W GIBBONS ST LINDEN, NJ	06/07/19 Outside 07036	Open		0.00 %	36,600.00
18-00143 427	109 W GIBBONS ST FNA DZ, LLC FBO WSFS			Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	5,951.98 176.08 150.00 65.00	6,599.62 201.66 150.00 6,951.28 65.00
	Tax	06/20/19 19 1	J 059 L/H PAID		3,126.73	0.00 10,143.01
	Tax	06/20/19 19 2	J 059 L/H PAID		2,995.16	0.00 13,138.17
	Tax	06/20/19 19 3	J 059 L/H PAID		680.91	0.00 13,819.08
	Sewer	08/22/19 19 1	J 059 L/H PAID		85.44	0.00 13,904.52
	Tax	08/22/19 19 3	J 059 L/H PAID		2,267.89	0.00 16,172.41
	Sewer	12/06/19 19 2	J 059 LH FNA		86.02	0.00 16,258.43
	Tax	12/06/19 19 4	J 059 L/H PAID		2,976.41	0.00 19,234.84
281 4	OLECHOWSKI, JOSEPHINE 401 W HENRY ST LINDEN, NJ	06/08/18 Outside 07036	Open		0.00 %	21,700.00
17-00214 75	401 W HENRY ST LILLIAN ZHANG			Tax Sewer Utility Cost Total In Sale: Record Fee: Balance as of 12/31/16:	5,811.19 492.73 60.00 175.00 65.00	6,533.21 564.67 65.00 175.00 7,337.88 65.00
	Tax	06/25/18 18 1	J 059 l/h paid		2,054.98	0.00 9,457.86
	Tax	06/25/18 18 2	J 059 l/h paid		1,968.72	0.00 11,426.58
	Sewer	08/31/18 18 1	J 059 LH ZHANG		257.13	0.00 11,683.71
	Tax	08/31/18 18 3	J 059 LH ZHANG		2,014.03	0.00 13,697.74
	Sewer	12/04/18 18 2	J 059 L/H PAID		257.74	0.00 13,955.48
	Tax	12/04/18 18 4	J 059 L/H PAID		2,051.55	0.00 16,007.03
	Tax	02/25/19 19 1	J 059 LH ZHANG		1,982.87	0.00 17,989.90
	Tax	06/19/19 19 2	J 059 l/h paid		2,006.37	0.00 19,996.27
	Tax	06/19/19 19 3	J 059 l/h paid		11.76	0.00 20,008.03
	Sewer	08/28/19 19 1	J 059 LH ZHANG SUBS		244.94	0.00 20,252.97
	Tax	08/28/19 19 3	J 059 LH ZHANG SUBS		1,975.04	0.00 22,228.01
283 8	GARCIA, GIAN C 680 FARIFIELD AVE KENILWORTH, NJ	06/08/18 Outside 07033	Open		0.00 %	2,000.00
17-00216 353	431 MINER TERR ACTLIEN HOLDING INC			Sewer Utility Cost Total In Sale: Record Fee: Balance as of 12/31/16:	741.39 240.00 97.19 65.00	108.25 20.00 0.00 65.00
	Sewer	07/20/18 18 1	J 059 l/h paid		180.08	0.00 1,451.91
	Sewer	07/20/18 18 1	J 059 l/h paid		129.61	0.00 1,581.52

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
283	8	17-00216	GARCIA, GIAN C	Continued		
		Sewer	11/30/18 18 2 J 059 L/H Paid		132.23 0.00	1,713.75
		Sewer	11/30/18 18 2 J 059 L/H Paid		183.72 0.00	1,897.47
		Sewer	11/20/19 19 1 J 059 LH ACTLIEN HOLDING		117.13 0.00	2,014.60
		Sewer	11/20/19 19 1 J 059 LH ACTLIEN HOLDING		247.03 0.00	2,261.63
		Sewer	11/20/19 19 2 J 059 LH ACTLIEN HOLDING		112.21 0.00	2,373.84
		Sewer	11/20/19 19 2 J 059 LH ACTLIEN HOLDING		236.63 0.00	2,610.47
290 8	ROBBINS, PHYLLIS M 230 HILLSIDE RD LINDEN, NJ	06/09/17 Outside 07036	Open 2016		0.00 %	14,800.00
16-00204 423	230 HILLSIDE RD TOWER DB VII TRUST 2017-1			Tax	8,020.28 1,238.30	9,258.58
				Sewer	0.00 0.00	0.00
				Utility	0.00 0.00	0.00
				Cost	175.00 0.00	175.00
				Total In Sale:		9,433.58
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
		Tax	07/17/17 17 1 J 059 L/H TOWER		2,212.31 0.00	11,710.89
		Tax	07/17/17 17 2 J 059 L/H TOWER		2,120.38 0.00	13,831.27
		Tax	08/22/17 17 3 J 059 LH TOWER		2,612.36 0.00	16,443.63
		Sewer	11/16/17 17 2 J 059 L/H PAID		57.27 0.00	16,500.90
		Utility	11/16/17 17 2 J 059 L/H TOWER CAPITAL		65.00 0.00	16,565.90
		Tax	11/16/17 17 4 J 059 L/H TOWER CAPITAL		2,559.16 0.00	19,125.06
		Tax	12/31/17 17 4 J 076 2017 TEAR END		612.34 0.00	19,737.40
		Sewer	02/22/18 17 2 J 059 l/h paid		0.24 0.00	19,737.64
		Tax	02/22/18 17 4 J 059 l/h paid		0.02 0.00	19,737.66
		Tax	02/22/18 18 1 J 059 l/h paid		2,326.90 0.00	22,064.56
		Tax	05/25/18 18 2 J 059 l/h		2,330.34 0.00	24,394.90
		Tax	08/21/18 18 3 J 059 LH TOWER		2,408.58 0.00	26,803.48
		Tax	11/20/18 18 4 J 059 L/H PAID		2,447.40 0.00	29,250.88
		Tax	12/31/18 18 4 J 076 2018 6% YEAR END		619.58 0.00	29,870.46
		Tax	02/15/19 19 1 J 059 LH TOWER		2,370.12 0.00	32,240.58
		Tax	02/15/19 19 2 J 059 LH TOWER		3.53 0.00	32,244.11
		Tax	05/23/19 19 2 J 059 LH TOWER		2,375.95 0.00	34,620.06
		Tax	11/22/19 19 4 J 059 L/H REDEEMED		2,379.72 0.00	36,999.78
			Foreclosure Fee:		1,350.00	38,349.78
291 7	WEBB, NORMA J L/E - WEBB, THOMAS F 220 MORRISTOWN RD LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	55,600.00
18-00146 464	220 MORRISTOWN RD PRO CAP 7/US BANK CUST FOR PC7			Tax	12,209.74 1,917.40	14,127.14
				Sewer	137.81 20.01	157.82
				Cost	150.00 0.00	150.00
				Total In Sale:		14,434.96
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
		Tax	06/18/19 19 1 J 059 L/H PAID		3,061.25 0.00	17,561.21
		Tax	06/18/19 19 2 J 059 L/H PAID		2,932.32 0.00	20,493.53
		Sewer	08/22/19 19 1 J 059 L/H PAID		68.30 0.00	20,561.83

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance	
291	7	18-00146	WEBB, NORMA J L/E - WEBB, THOMAS F	Continued			
		Tax	08/22/19 19 3 J 059 L/H PAID		2,896.76	0.00	23,458.59
		Sewer	11/21/19 19 2 J 059 L/H PAID		68.27	0.00	23,526.86
		Tax	11/21/19 19 4 J 059 L/H PAID		2,895.32	0.00	26,422.18
			Foreclosure Fee:		1,668.40		28,090.58
299 5	BOGIE, DONALD 222 EDGEWOOD RD LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	1,300.00	
18-00148 499	222 EDGEWOOD RD FIG CUST FIG NJ19,LLC &			Tax	0.00	0.00	0.00
				Sewer	173.71	21.37	195.08
				Cost	65.00	0.00	65.00
				Total In Sale:			260.08
				Record Fee:	65.00		
				Balance as of 12/31/16:			65.00
		Sewer	09/13/19 19 1 J 059 LH FIG		192.40	0.00	517.48
		Tax	09/13/19 19 3 J 059 L/H PAID		2,933.50	0.00	3,450.98
		Sewer	12/04/19 19 2 J 059 LH FIG 19		191.56	0.00	3,642.54
319 13	DEEBLE, GARY - DEEBLE, STEVEN 600 W BLANCKE ST LINDEN, NJ	06/08/18 Outside 07036	Open 2017		0.00 %	19,100.00	
17-00232 75	600 W BLANCKE ST LILLIAN ZHANG			Tax	6,662.17	696.55	7,358.72
				Sewer	0.00	0.00	0.00
				Cost	175.00	0.00	175.00
				Total In Sale:			7,533.72
				Record Fee:	65.00		
				Balance as of 12/31/16:			65.00
		Tax	06/25/18 18 1 J 059 l/h paid		2,392.67	0.00	9,991.39
		Tax	06/25/18 18 2 J 059 l/h paid		2,292.22	0.00	12,283.61
		Sewer	08/31/18 18 1 J 059 LH ZHANG		134.67	0.00	12,418.28
		Tax	08/31/18 18 3 J 059 LH ZHANG		2,344.98	0.00	14,763.26
		Tax	12/04/18 18 4 J 059 L/H PAID		2,388.66	0.00	17,151.92
		Tax	12/31/18 18 4 J 076 2018 6% YEAR END		609.98	0.00	17,761.90
		Tax	02/25/19 19 1 J 059 LH ZHANG		2,308.70	0.00	20,070.60
		Tax	06/19/19 19 2 J 059 l/h paid		2,336.07	0.00	22,406.67
		Tax	06/19/19 19 3 J 059 l/h paid		13.69	0.00	22,420.36
		Sewer	08/28/19 19 1 J 059 LH ZHANG SUBS		119.97	0.00	22,540.33
		Tax	08/28/19 19 3 J 059 LH ZHANG SUBS		2,299.59	0.00	24,839.92
322 7	JACOME, JORDAN - BELTRAN, CYNTHIA I 326 LOWER ALDEN DR RAHWAY, NJ	06/07/19 Outside 07065	Open 2017, 2018		0.00 %	100.00	
18-00153 378	316 SPRINGFIELD RD TRYSTONE CAPITAL ASSETS, LLC			Sewer	108.10	15.83	123.93
				Cost	65.00	0.00	65.00
				Total In Sale:			188.93
				Record Fee:	65.00		
				Balance as of 12/31/16:			65.00
		Sewer	07/11/19 19 1 J 059 L/H PAID		139.26	0.00	393.19
		Sewer	12/05/19 19 2 J 059 L/H PAID		143.00	0.00	536.19

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
353 9	ARIAS, ROBERTO 327 DE WITT ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	2,700.00
18-00156 503	327 DE WITT ST GREYMORR LLC			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	490.21 65.00 65.00	561.42 65.00 626.42
	Sewer	07/16/19 19 1	J 059 L/H GREYMORR		237.39 0.00	928.81
359 59.01	DIXON, JANET 2832 BRADBURY AVE +LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	2,500.00
18-00160 503	2832 BRADBURY AVE GREYMORR LLC			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	349.57 65.00 65.00	400.33 65.00 465.33
	Sewer	07/16/19 19 1	J 059 L/H GREYMORR		395.59 0.00	925.92
367 55	KALLIS, STEVEN V ESTATE 1 HILL HOLLOW RD WATCHUNG, NJ	06/08/18 Outside 07069	Open 2017		0.00 %	41,300.00
17-00255 75	429 INWOOD RD LILLIAN ZHANG			Tax Sewer Utility Cost Total In Sale: Record Fee: Balance as of 12/31/16:	11,236.16 305.02 120.00 175.00 65.00	13,047.05 349.55 130.00 175.00 13,701.60
	Tax	06/25/18 18 1	J 059 l/h paid		2,779.11 0.00	16,545.71
	Tax	06/25/18 18 2	J 059 l/h paid		2,662.44 0.00	19,208.15
	Sewer	08/31/18 18 1	J 059 LH ZHANG		252.24 0.00	19,460.39
	Tax	08/31/18 18 3	J 059 LH ZHANG		2,723.72 0.00	22,184.11
	Sewer	12/04/18 18 2	J 059 L/H PAID		252.84 0.00	22,436.95
	Tax	12/04/18 18 4	J 059 L/H PAID		2,774.45 0.00	25,211.40
	Tax	12/31/18 18 4	J 076 2018 6% YEAR END		729.96 0.00	25,941.36
	Tax	02/25/19 19 1	J 059 LH ZHANG		2,681.58 0.00	28,622.94
	Tax	06/19/19 19 2	J 059 L/H PAID		2,713.36 0.00	31,336.30
	Tax	06/19/19 19 3	J 059 L/H PAID		15.90 0.00	31,352.20
	Sewer	08/28/19 19 1	J 059 LH ZHANG SUBS		274.29 0.00	31,626.49
	Tax	08/28/19 19 3	J 059 LH ZHANG SUBS		2,670.99 0.00	34,297.48
368 28	ROSENBERG, ESTHER 627 AMHERST RD LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	500.00
18-00163 499	627 AMHERST RD FIG CUST FIG NJ19, LLC &			Sewer Cost Total In Sale: Record Fee:	114.22 65.00 65.00	128.27 65.00 193.27

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
368	28	18-00163	ROSENBERG, ESTHER	Continued		
			Balance as of 12/31/16:			65.00
	Sewer	09/13/19 19 1	J 059 LH FIG		138.13 0.00	396.40
369 18	ERDMANN, MARY EST 711 FAIRWAY RD LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	17,700.00
18-00165 464	711 FAIRWAY RD PRO CAP 7/US BANK CUST FOR PC7			Tax Cost Total In Sale: Record Fee:	2,866.94 260.89 112.56 0.00 65.00	3,127.83 112.56 3,240.39
			Balance as of 12/31/16:			65.00
	Tax	06/18/19 19 1	J 059 L/H PAID		2,352.97 0.00	5,658.36
	Tax	06/18/19 19 2	J 059 L/H PAID		1,894.25 0.00	7,552.61
	Tax	08/22/19 19 3	J 059 L/H PAID		2,226.54 0.00	9,779.15
	Tax	11/21/19 19 4	J 059 L/H PAID		1,921.04 0.00	11,700.19
373 1	WALNUT REALTY LLC C/O S MARYASH 575 KENT PL LINDEN, NJ	06/08/18 Outside 07036	Open 2017		18.00 %	0.00
17-00256 464	575 KENT PL PRO CAP 7/US BANK CUST FOR PC7			Sewer Utility Cost Total In Sale: Record Fee:	0.00 0.00 100.00 4.69 90.00 0.00 65.00	0.00 104.69 90.00 194.69
			Balance as of 12/31/16:			65.00
	Sewer	07/26/18 18 1	J 059 Paid by L/H		1,047.60 0.00	1,307.29
	Sewer	08/22/19 19 1	J 059 L/H PAID		969.31 0.00	2,276.60
	Sewer	11/21/19 19 2	J 059 L/H PAID		968.84 0.00	3,245.44
378 4.02	SIMOES, MARK & GLENDA 835 ERUDO ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	500.00
18-00166 378	835 ERUDO ST TRYSTONE CAPITAL ASSETS, LLC			Sewer Cost Total In Sale: Record Fee:	106.80 15.51 65.00 0.00 65.00	122.31 65.00 187.31
			Balance as of 12/31/16:			65.00
	Sewer	07/11/19 19 1	J 059 L/H PAID		88.98 0.00	341.29
	Sewer	12/05/19 19 2	J 059 L/H PAID		91.36 0.00	432.65
386 17	BENAVIDES, VLADIMIR 2726 N STILES ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	2,100.00
18-00169 503	2726 N STILES ST GREYMORR LLC			Sewer Cost Total In Sale: Record Fee:	485.55 70.53 65.00 0.00 65.00	556.08 65.00 621.08
			Balance as of 12/31/16:			65.00
	Sewer	07/16/19 19 1	J 059 LH GREYMORR		316.50 0.00	1,002.58

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
392 6	CASTRO, JUAN C & MAUREEN 1919 VERONA AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	28,500.00
18-00173 427	1919 VERONA AVE FNA DZ, LLC FBO WSFS			Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	3,400.73 0.00 120.46 122.43 65.00	3,523.16 0.00 120.46 3,643.62 65.00
	Tax	06/20/19 19 1	J 059 L/H PAID		1,525.64 0.00	5,234.26
	Tax	06/20/19 19 2	J 059 L/H PAID		2,469.24 0.00	7,703.50
	Tax	06/20/19 19 3	J 059 L/H PAID		739.98 0.00	8,443.48
	Sewer	08/22/19 19 1	J 059 L/H PAID		219.74 0.00	8,663.22
	Tax	08/22/19 19 3	J 059 L/H PAID		1,745.13 0.00	10,408.35
394 8	FIGUEIREDO, MANUEL A & GEANINE 1549 CORNELL DR LINDEN, NJ	06/07/19 Outside 07036	Open 2018		14.00 %	0.00
18-00175 394	1549 CORNELL DR CHANGSHEN LU			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	38.12 65.00 4.69 0.00 65.00	42.81 65.00 107.81 65.00
	Sewer	07/17/19 19 1	J 059 L/H PAID		179.97 0.00	352.78
400 21	GUZMAN, VANESSA 822 N STILES ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	1,100.00
18-00178 394	822 N STILES ST CHANGSHEN LU			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	142.72 65.00 20.73 0.00 65.00	163.45 65.00 228.45 65.00
	Sewer	07/17/19 19 1	J 059 L/H PAID		72.01 0.00	365.46
417 10	SHON, IGOR & MARTA 1030 GEORGIAN DR LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	2,600.00
18-00181 503	1030 GEORGIAN DR GREYMORR LLC			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	242.76 65.00 35.26 0.00 65.00	278.02 65.00 343.02 65.00
	Sewer	07/16/19 19 1	J 059 LH GREYMORR		103.10 0.00	511.12

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
419 25 -CA024- - 16-00272 436	KOELMEL, JOHN C 1190 W ST GEORGE AVE A24 LINDEN, N J 1150-1190 W ST GEORGE A24 RIPPLE CREEK INVESTORS OF	06/09/17 Outside 07036	Open 2016		0.00 %	13,600.00
				Tax	5,810.99	6,612.11
				Cost	175.00	175.00
				Total In Sale:		6,787.11
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
	Tax	10/13/17 17	1 J 059 LH RIPPLE CREEK		1,747.06	8,599.17
	Tax	10/13/17 17	2 J 059 LH RIPPLE CREEK		1,677.24	10,276.41
	Tax	10/13/17 17	3 J 059 LH RIPPLE CREEK		1,728.10	12,004.51
	Tax	11/15/17 17	4 J 059 LH RIPPLE CREEK		1,648.13	13,652.64
	Tax	03/09/18 18	1 J 059 L/H PAID		1,632.40	15,285.04
	Tax	06/12/18 18	2 J 059 LH RIPPLE CREEK		1,433.13	16,718.17
	Tax	09/14/18 18	3 J 059 L/H PAID		1,694.69	18,412.86
	Tax	12/28/18 18	4 J 059 l/h paid		1,531.42	19,944.28
	Tax	04/18/19 19	1 J 059 LH RIPPLE CREEK NJ		1,698.79	21,643.07
	Tax	06/20/19 19	1 J 059 L/H PAID		1.69	21,644.76
	Tax	06/20/19 19	2 J 059 L/H PAID		1,475.03	23,119.79
	Tax	06/20/19 19	3 J 059 L/H PAID		118.60	23,238.39
	Tax	09/30/19 19	3 J 059 L/H PAID		1,564.57	24,802.96
421 42	FEDERAL NATIONAL MORTGAGE ASSOC 55 MILLSTONE RD MILLSTONE TWP, NJ	06/07/19 Outside 08535	Open 2017, 2018		0.00 %	3,600.00
18-00182 506	1036 W BLANCHE ST MOSOVCE SRO LLC			Sewer	964.89	1,105.06
				Cost	72.10	72.10
				Total In Sale:		1,177.16
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
421 69	LINDEN EQUITIES LLC 170 WILKINSON AVE JERSEY CITY, NJ	06/07/19 Outside 07305	Open 2018		0.00 %	115,900.00
18-00183 499	1430 W BLANCHE ST FIG CUST FIG NJ19, LLC &			Tax	15,816.37	17,505.41
				Sewer	3.71	4.11
				Cost	150.00	150.00
				Total In Sale:		17,659.52
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
	Tax	09/13/19 19	1 J 059 L/H PAID		16,068.06	33,792.58
	Sewer	09/13/19 19	1 J 059 LH FIG		557.42	34,350.00
	Sewer	09/13/19 19	1 J 059 LH FIG		140.57	34,490.57
	Tax	09/13/19 19	2 J 059 L/H PAID		15,417.24	49,907.81
	Tax	09/13/19 19	3 J 059 L/H PAID		14,774.99	64,682.80
	Sewer	12/04/19 19	2 J 059 LH FIG 19		555.00	65,237.80
	Sewer	12/04/19 19	2 J 059 LH FIG 19		139.96	65,377.76
	Tax	12/04/19 19	4 J 059 LH FIG 19		14,709.87	80,087.63

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
422 6	1000-1002 WEST ELIZABETH AVE LLC 40 BROOKSIDE RD MILLSTONE TWP, NJ	06/07/19 Outside 08510	Open 2018		0.00 %	42,800.00
18-00184 75	1000-1002 W ELIZABETH AVE LILLIAN ZHANG		Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	13,854.91 768.32 150.00 65.00	2,155.66 111.59 0.00	16,010.57 879.91 150.00 17,040.48 65.00 65.00
	Tax	06/19/19 19 1	J 059 1/h paid	3,465.76	0.00	20,571.24
	Tax	06/19/19 19 2	J 059 1/h paid	3,319.86	0.00	23,891.10
	Tax	06/19/19 19 3	J 059 1/h paid	38.90	0.00	23,930.00
	Sewer	08/28/19 19 1	J 059 LH ZHANG SUBS	401.61	0.00	24,331.61
	Sewer	08/28/19 19 1	J 059 LH ZHANG SUBS	249.75	0.00	24,581.36
	Tax	08/28/19 19 3	J 059 LH ZHANG SUBS	3,248.31	0.00	27,829.67
428 7	ANIELLO, JEFFREY 1810 W ELIZABETH AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	12,400.00
18-00186 108	1810 W ELIZABETH AVE PHOENIX FUNDING, INC.		Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	1,652.72 106.48 89.07 65.00	178.59 15.46 0.00	1,831.31 121.94 89.07 2,042.32 65.00 65.00
	Tax	06/21/19 19 1	J 059 LH PHOENIX	1,709.64	0.00	3,816.96
	Tax	06/21/19 19 2	J 059 LH PHOENIX	1,637.72	0.00	5,454.68
	Sewer	08/21/19 19 1	J 059 L/H PAID	54.71	0.00	5,509.39
	Tax	08/21/19 19 3	J 059 L/H PAID	1,613.10	0.00	7,122.49
433 14	RENGIFO, JAMES - RENGIFO, LUZ 415 BACHELLER AVE LINDEN, NJ	06/09/17 Outside 07036	Open 2016		0.00 %	1,400.00
16-00279 378	415 BACHELLER AVE TRYSTONE CAPITAL ASSETS, LLC		Sewer Utility Cost Total In Sale: Record Fee: Balance as of 12/31/16:	533.31 240.00 92.31 65.00	82.27 10.00 0.00	615.58 250.00 92.31 957.89 65.00 65.00
	Utility	06/30/17 17 1	J 059 LH FWDSL	130.00	0.00	1,152.89
	Sewer	08/21/17 17 1	J 059 L/H FWDSL & ASSO	228.59	0.00	1,381.48
	Utility	12/20/17 17 2	J 059 1/h paid	130.00	0.00	1,511.48
	Sewer	12/20/17 17 2	J 059 L/H Paid	231.59	0.00	1,743.07
	Sewer	09/04/18 18 1	J 059 1/h paid	166.81	0.00	1,909.88
	Sewer	12/26/18 18 2	J 059 L/H PAID	168.25	0.00	2,078.13
	Sewer	07/11/19 18 2	J 059 L/H PAID	0.45	0.00	2,078.58
	Sewer	07/11/19 19 1	J 059 L/H PAID	220.16	0.00	2,298.74
	Foreclosure Fee:			1,308.13		3,606.87

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	Balance Type Description	Principal Interest	Prin Balance
439 19	PERFORATING INDUSTRIES INC 606 COMMERCE RD +LINDEN, N J	06/09/17 Outside 07036	Open		18.00 %	0.00
16-00281 396	604 COMMERCE RD MTAG CUST FOR EMPIRE VIII NJ		2016	Tax Cost Total In Sale: Record Fee: Balance as of 12/31/16:	3,797.39 158.33 0.00 65.00	4,166.25 158.33 4,324.58 65.00
	Tax	06/29/17 17 1	J 059 LH EMPIRE		1,964.26 0.00	6,353.84
	Tax	06/29/17 17 2	J 059 LH EMPIRE		1,881.95 0.00	8,235.79
	Tax	08/25/17 17 3	J 059 L/H PAID		1,989.82 0.00	10,225.61
	Tax	12/15/17 17 4	J 059 l/h paid		1,971.68 0.00	12,197.29
	Tax	02/16/18 18 1	J 059 L/H Paid		1,902.49 0.00	14,099.78
	Tax	08/17/18 18 2	J 059 L/H Paid		1,988.40 0.00	16,088.18
	Tax	08/17/18 18 3	J 059 L/H Paid		1,971.23 0.00	18,059.41
	Tax	12/20/18 18 4	J 059 L/H PAID		2,036.80 0.00	20,096.21
	Tax	02/22/19 19 1	J 059 L/H PAID		1,950.36 0.00	22,046.57
	Tax	05/24/19 19 2	J 059 L/H PAID		1,952.28 0.00	23,998.85
	Tax	08/23/19 19 3	J 059 L/H PAID		1,952.44 0.00	25,951.29
	Tax	11/22/19 19 4	J 059 LH MTAG		1,951.48 0.00	27,902.77
439 20	PERFORATING INDUSTRIES INC 606 COMMERCE RD +LINDEN, N J	06/09/17 Outside 07036	Open		0.00 %	70,000.00
16-00282 396	606 COMMERCE RD MTAG CUST FOR EMPIRE VIII NJ		2016	Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	48,116.69 105.90 175.00 0.00 65.00	55,395.83 122.23 175.00 55,693.06 65.00
	Tax	06/29/17 17 1	J 059 LH EMPIRE		15,980.35 0.00	71,738.41
	Tax	06/29/17 17 2	J 059 LH EMPIRE		15,310.78 0.00	87,049.19
	Sewer	08/25/17 17 1	J 059 L/H PAID 439/20		54.10 0.00	87,103.29
	Tax	08/25/17 17 3	J 059 L/H PAID		16,188.44 0.00	103,291.73
	Sewer	12/15/17 17 2	J 059 L/H Paid		54.57 0.00	103,346.30
	Tax	12/15/17 17 4	J 059 l/h paid		16,040.82 0.00	119,387.12
	Tax	12/31/17 17 4	J 076 2017 TEAR END		4,055.81 0.00	123,442.93
	Tax	02/16/18 18 1	J 059 L/H Paid		15,477.86 0.00	138,920.79
	Tax	08/17/18 18 2	J 059 l/h paid		16,176.86 0.00	155,097.65
	Tax	08/17/18 18 3	J 059 l/h paid		16,037.12 0.00	171,134.77
	Tax	11/19/18 18 4	J 059 L/H PAID		16,319.89 0.00	187,454.66
	Sewer	12/20/18 18 1	J 059 LH MTAG/EMPIRE		57.89 0.00	187,512.55
	Sewer	12/20/18 18 2	J 059 LH MTAG/EMPIRE		55.51 0.00	187,568.06
	Tax	12/31/18 18 4	J 076 2018 6% YEAR END		4,141.95 0.00	191,710.01
	Tax	02/22/19 19 1	J 059 L/H PAID		15,867.23 0.00	207,577.24
	Tax	05/24/19 19 2	J 059 L/H PAID		15,882.94 0.00	223,460.18
	Tax	08/23/19 19 3	J 059 L/H PAID		15,884.31 0.00	239,344.49
	Sewer	09/27/19 19 1	J 059 L/H PAID		55.72 0.00	239,400.21
	Tax	11/22/19 19 4	J 059 LH MTAG		15,876.45 0.00	255,276.66

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
439 26 18-00188 01	BRUHNS, WG - MOORE, RJ & DJ 725 COMMERCE RD LINDEN, NJ 725 COMMERCE RD CITY OF LINDEN	06/07/19 Municipal 07036	Open 2018		18.00 %	0.00
				Tax	52,921.70	61,168.97
				Sewer	106.75	122.26
				Cost	150.00	150.00
				Total In Sale:		61,441.23
				Record Fee:	0.00	
				Balance as of 12/31/16:		0.00
	Tax	02/01/19 19 1	J 061	TO MUNICIPAL LIEN	12,432.76	73,873.99
	Tax	05/01/19 19 2	J 061	TO MUNICIPAL LIEN	12,432.76	86,306.75
	Sewer	06/30/19 19 1	J 061	TO MUN LIEN	53.40	86,360.15
	Tax	08/01/19 19 3	J 061	TO MUNI LIEN	8,778.47	95,138.62
	Sewer	09/30/19 19 2	J 061	TO MUNI LIENS	53.40	95,192.02
	Tax	11/01/19 19 4	J 061	TO MUNI LIEN	8,778.47	103,970.49
440 21 17-00281 01	ORTIZ, LUIS & SANDRA 7 CLINTON ST +LINDEN, NJ 11 CLINTON ST CITY OF LINDEN	06/08/18 Municipal 07036	Open 2017		18.00 %	0.00
				Tax	172.10	190.77
				Cost	90.00	90.00
				Total In Sale:		280.77
				Record Fee:	11.00	
				Balance as of 12/31/16:		11.00
	Tax	02/01/18 18 1	J 061	2018 TAX SALE	168.45	460.22
	Tax	05/01/18 18 2	J 061	2018 TAX SALE	168.45	628.67
	Tax	08/01/18 18 3	J 061	TO MUNI LIEN	174.45	803.12
	Tax	11/01/18 18 4	J 061	TO MUNICIPAL LIEN	177.35	980.47
	Tax	02/01/19 19 1	J 061	TO MUNI LIEN	172.18	1,152.65
	Tax	05/01/19 19 2	J 061	TO MUNI LIEN	172.17	1,324.82
	Tax	08/01/19 19 3	J 061	TO MUNI LIEN	172.28	1,497.10
	Tax	11/01/19 19 4	J 061	TO MUNI LIEN	172.27	1,669.37
440 22 18-00191 503	ORTIZ, SANDRA 7 CLINTON ST LINDEN, NJ 7 CLINTON ST GREYMORR LLC	06/07/19 Outside 07036	Open 2018		0.00 %	1,600.00
				Sewer	271.32	304.69
				Cost	65.00	65.00
				Total In Sale:		369.69
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
	Sewer	07/16/19 19 1	J 059	LH GREYMORR	290.10	724.79
444 6 18-00192 503	CORDERO, MARTHA A 130 E STIMPSON AVE LINDEN, NJ 130 E STIMPSON AVE GREYMORR LLC	06/07/19 Outside 07036	Open 2018		0.00 %	2,000.00
				Sewer	309.33	354.26
				Cost	65.00	65.00
				Total In Sale:		419.26
				Record Fee:	65.00	

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type					Principal Interest	Prin Balance
444	6	18-00192	CORDERO, MARTHA A	Continued		
				Balance as of 12/31/16:		65.00
	Sewer	07/16/19 19 1	J 059 L/H PAID		213.38 0.00	697.64
457 16	FIGUEROA, DAVID 390 W LINDEN AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	1,700.00
18-00194 503	390 W LINDEN AVE GREYMORR LLC			Sewer Cost Total In Sale: Record Fee:	278.26 40.36 65.00 0.00 65.00	318.62 65.00 383.62
				Balance as of 12/31/16:		65.00
	Sewer	07/16/19 19 1	J 059 LH GREYMORR		153.39 0.00	602.01
457 40	WIN-DON REALTY C/O P STRESSLER 88-11 SUTPHIN BLVD JAMAICA, NY	06/07/19 Municipal 11435	Open 2018		18.00 %	0.00
18-00196 01	16 S WOOD AVE CITY OF LINDEN			Tax Sewer Cost Total In Sale: Record Fee:	18,073.42 2,709.90 106.80 15.51 150.00 0.00 0.00	20,783.32 122.31 150.00 21,055.63
				Balance as of 12/31/16:		0.00
	Tax	02/01/19 19 1	J 061 TO MUNICIPAL LIEN		5,540.25 0.00	26,595.88
	Tax	05/01/19 19 2	J 061 TO MUNICIPAL LIEN		5,540.25 0.00	32,136.13
	Sewer	06/30/19 19 1	J 061 TO MUN LIEN		53.40 0.00	32,189.53
	Tax	08/01/19 19 3	J 061 TO MUNI LIEN		4,793.25 0.00	36,982.78
	Sewer	09/30/19 19 2	J 061 TO MUNI LIENS		53.40 0.00	37,036.18
	Tax	11/01/19 19 4	J 061 TO MUNI LIEN		6,293.25 0.00	43,329.43
462 12	MELO, VERONICA 847 MARTIN ST ELIZABETH, NJ	06/08/18 Outside 07201	Open 2017		0.00 %	1,000.00
17-00294 464	323 JEFFERSON AVE PRO CAP 7/US BANK CUST FOR PC7			Sewer Cost Total In Sale: Record Fee:	330.85 40.69 90.00 0.00 65.00	371.54 90.00 461.54
				Balance as of 12/31/16:		65.00
	Sewer	11/21/19 19 2	J 059 L/H PAID		51.74 0.00	578.28
468 22	MC ELRATH, MIA 209-211 S STILES ST 2B LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	16,300.00
18-00201 108	209-211 S STILES ST 2B PHOENIX FUNDING, INC.			Tax Cost Total In Sale: Record Fee:	3,871.92 454.48 136.53 0.00 65.00	4,326.40 136.53 4,462.93
				Balance as of 12/31/16:		65.00
	Tax	06/21/19 19 1	J 059 LH PHOENIX		1,490.40 0.00	6,018.33
	Tax	06/21/19 19 2	J 059 LH PHOENIX		1,427.71 0.00	7,446.04

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 % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code			Principal Interest	Prin Balance
468	22	-C002B- - 18-00201 MC	ELRATH, MIA	Continued		
		Tax	08/21/19 19 3 J 059 L/H PAID		1,406.25 0.00	8,852.29
468 33	HERNANDEZ, MR - GUGLIELMO, RC 421 MINER TERR LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	2,500.00
18-00202 503	117 S STILES ST GREYMORR LLC		Sewer Cost		286.17 41.48 65.00 0.00	327.65 65.00
			Total In Sale:			392.65
			Record Fee:		65.00	
			Balance as of 12/31/16:			65.00
	Sewer	07/16/19 19 1 J 059 L/H GREYMORR			242.16 0.00	699.81
473 11.01	MONTILLA, MARIA 833 MEACHAM AVE +LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	500.00
18-00206 378	833 MEACHAM AVE TRYSTONE CAPITAL ASSETS, LLC		Sewer Cost		64.23 7.32 65.00 0.00	71.55 65.00
			Total In Sale:			136.55
			Record Fee:		65.00	
			Balance as of 12/31/16:			65.00
	Sewer	12/05/19 19 2 J 059 L/H PAID			110.54 0.00	312.09
474 2.02	GREENE, CAROLYN D 906 ALLEN ST +LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	1,200.00
18-00207 499	906 ALLEN ST FIG CUST FIG NJ19, LLC &		Sewer Cost		140.40 17.27 65.00 0.00	157.67 65.00
			Total In Sale:			222.67
			Record Fee:		65.00	
			Balance as of 12/31/16:			65.00
	Sewer	09/13/19 19 1 J 059 LH FIG			115.94 0.00	403.61
	Sewer	12/04/19 19 2 J 059 LH FIG 19			115.43 0.00	519.04
474 7.01	GLICK RENTALS LLC 855 SALEM AVE +HILLSIDE, NJ	06/09/17 Outside 07205	Open 2016		0.00 %	11,000.00
16-00302 396	939 MEACHAM AVE MTAG CUST FOR EMPIRE VIII NJ		Tax Sewer Utility Cost		5,116.38 836.76 207.60 32.02 120.00 5.00 175.00 0.00	5,953.14 239.62 125.00 175.00
			Total In Sale:			6,492.76
			Record Fee:		65.00	
			Balance as of 12/31/16:			65.00
	Tax	06/29/17 17 1 J 059 LH EMPIRE			1,373.75 0.00	7,931.51
	Utility	06/29/17 17 1 J 059 LH EMPIRE			65.00 0.00	7,996.51
	Tax	06/29/17 17 2 J 059 LH EMPIRE			1,316.18 0.00	9,312.69
	Sewer	08/25/17 17 1 J 059 474/7.01 L/H PAID			175.98 0.00	9,488.67
	Tax	08/25/17 17 3 J 059 L/H PAID			1,391.64 0.00	10,880.31
	Utility	12/15/17 17 2 J 059 1/h paid			65.00 0.00	10,945.31

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance	
474	7.01	16-00302	GLICK RENTALS LLC	Continued			
		Sewer	12/15/17 17 2	J 059 L/H PAID	177.52	0.00	11,122.83
		Tax	12/15/17 17 4	J 059 l/h paid	1,378.94	0.00	12,501.77
		Tax	08/17/18 18 1	J 059 L/H Paid	1,450.07	0.00	13,951.84
		Tax	08/17/18 18 2	J 059 L/H Paid	1,390.64	0.00	15,342.48
		Tax	08/17/18 18 3	J 059 L/H Paid	1,378.63	0.00	16,721.11
		Sewer	12/20/18 18 1	J 059 LH MTAG/EMPIRE	296.65	0.00	17,017.76
		Sewer	12/20/18 18 2	J 059 LH MTAG/EMPIRE	284.46	0.00	17,302.22
		Tax	12/20/18 18 4	J 059 LH MTAG/EMPIRE	1,424.49	0.00	18,726.71
		Tax	02/22/19 19 1	J 059 L/H PAID	1,364.03	0.00	20,090.74
		Tax	05/24/19 19 2	J 059 L/H PAID	1,365.37	0.00	21,456.11
		Tax	08/23/19 19 3	J 059 L/H PAID	1,365.50	0.00	22,821.61
		Sewer	09/27/19 19 1	J 059 L/H PAID	131.61	0.00	22,953.22
		Tax	11/22/19 19 4	J 059 LH MTAG	1,364.81	0.00	24,318.03
				Foreclosure Fee:	842.50		25,160.53
474 7.02	GLICK RENTALS LLC 855 SALEM AVE +HILLSIDE, NJ	06/09/17 Outside 07205	Open 2016		0.00 %	9,600.00	
16-00303 396	937 MEACHAM AVE MTAG CUST FOR EMPIRE VIII NJ			Tax Sewer Utility Cost Total In Sale: Record Fee: Balance as of 12/31/16:	4,483.36 174.59 120.00 175.00 65.00	733.24 26.93 5.00 0.00	5,216.60 201.52 125.00 175.00 5,718.12 65.00
		Tax	06/29/17 17 1	J 059 LH EMPIRE	1,203.78	0.00	6,986.90
		Utility	06/29/17 17 1	J 059 LH EMPIRE	65.00	0.00	7,051.90
		Tax	06/29/17 17 2	J 059 LH EMPIRE	1,153.34	0.00	8,205.24
		Sewer	08/25/17 17 1	J 059 L/H PAID	54.10	0.00	8,259.34
		Tax	08/25/17 17 3	J 059 L/H PAID	1,219.46	0.00	9,478.80
		Utility	12/15/17 17 2	J 059 l/h paid	65.00	0.00	9,543.80
		Sewer	12/15/17 17 2	J 059 474/7.02	54.57	0.00	9,598.37
		Tax	12/15/17 17 4	J 059 l/h paid	1,208.34	0.00	10,806.71
		Tax	08/17/18 18 1	J 059 l/h paid	1,270.67	0.00	12,077.38
		Tax	08/17/18 18 2	J 059 l/h paid	1,218.58	0.00	13,295.96
		Tax	08/17/18 18 3	J 059 l/h paid	1,208.06	0.00	14,504.02
		Sewer	12/20/18 18 1	J 059 L/H PAID	113.54	0.00	14,617.56
		Sewer	12/20/18 18 2	J 059 L/H PAID	108.87	0.00	14,726.43
		Tax	12/20/18 18 4	J 059 L/H PAID	1,248.24	0.00	15,974.67
		Tax	02/22/19 19 1	J 059 L/H PAID	1,195.27	0.00	17,169.94
		Tax	05/24/19 19 2	J 059 L/H PAID	1,196.44	0.00	18,366.38
		Tax	08/23/19 19 3	J 059 L/H PAID	1,196.55	0.00	19,562.93
		Sewer	09/27/19 19 1	J 059 L/H PAID	139.04	0.00	19,701.97
		Tax	11/22/19 19 4	J 059 LH MTAG	1,195.95	0.00	20,897.92
				Foreclosure Fee:	842.50		21,740.42

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
475 37	ALEXANDER, TESSA 633 BACHELLER AVE LINDEN, NJ	06/08/18 Outside 07036	Open 2017		0.00 %	400.00
17-00303 471	633 BACHELLER AVE FIG AS CUSTODIAN FOR FIG NJ18,			Sewer Utility Cost Total In Sale: Record Fee: Balance as of 12/31/16:	0.00 60.00 90.00 65.00	0.00 65.00 90.00 155.00
		07/27/18 18 1	J 059	1/h paid	63.92	283.92
		03/04/19 18 2	J 059	L/H PAID	69.15	353.07
		09/13/19 19 1	J 059	LH FIG	96.18	449.25
		12/04/19 19 2	J 059	LH FIG 18	95.76	545.01
476 1	POCHOPIN, LUCY J 420 FAY AVE ELIZABETH, NJ	06/07/19 Outside 07202	Open 2018		0.00 %	35,300.00
18-00209 409	801 BACHELLER AVE FEDIGAN, LLC			Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	5,930.85 385.33 150.00 65.00	6,668.71 441.30 150.00 7,260.01
		06/26/19 19 1	J 059	L/H PAID	2,105.10	9,430.11
		06/26/19 19 2	J 059	L/H PAID	2,016.77	11,446.88
		08/16/19 19 3	J 059	L/H PAID	1,978.67	13,425.55
		11/22/19 19 1	J 059	L/H REDEEMED	206.50	13,632.05
		11/22/19 19 2	J 059	L/H REDEEMED	197.82	13,829.87
		11/22/19 19 4	J 059	L/H REDEEMED	1,984.55	15,814.42
479 21	CHAMPA, NORMA 627 DENNIS PL LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	2,800.00
18-00212 503	627 DENNIS PL GREYMORR LLC			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	723.43 66.57 65.00	828.51 66.57 895.08
		07/16/19 19 1	J 059	L/H GREYMORR	369.22	1,329.30
481 3.02	UNKNOWN OWNER C/O JOHN CORACINI 10 VESEY ST 1ST FLR NEWARK, NJ	06/09/17 Municipal 07105	Open 2016		18.00 %	0.00
16-00312 01	918 BACHELLER AVE CITY OF LINDEN			Tax Cost Total In Sale: Record Fee: Balance as of 12/31/16:	6.94 90.00 11.00	7.28 90.00 97.28
		02/01/17 17 1	J 061	TO MUNI LIEN	6.53	114.81
		05/01/17 17 2	J 061	TO MUNI LIEN	6.52	121.33

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
481	3.02	16-00312	UNKNOWN OWNER C/O JOHN CORACINI	Continued		
	Tax	08/01/17 17	3 J 061 TO MUNI LIEN		7.02 0.00	128.35
	Tax	11/01/17 17	4 J 061 TO MUNI LIEN		6.88 0.00	135.23
	Tax	02/01/18 18	1 J 061 TO MUNI LIEN		6.74 0.00	141.97
	Tax	05/01/18 18	2 J 061 TO MUNI LIEN		6.74 0.00	148.71
	Tax	08/01/18 18	3 J 061 TO MUNI LIEN		6.98 0.00	155.69
	Tax	11/01/18 18	4 J 061 TO MUNICIPAL LIEN		7.09 0.00	162.78
	Tax	02/01/19 19	1 J 061 TO MUNI LIEN		6.89 0.00	169.67
	Tax	05/01/19 19	2 J 061 TO MUNI LIEN		6.89 0.00	176.56
	Tax	08/01/19 19	3 J 061 TO MUNI LIEN		6.89 0.00	183.45
	Tax	11/01/19 19	4 J 061 TO MUNI LIEN		6.89 0.00	190.34
503 1	353 W 4TH AVE LLC 1700 GRIER AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	18,800.00
18-00215 75	1700 GRIER AVE LILLIAN ZHANG			Tax	6,482.31 821.81	7,304.12
				Sewer	0.00 0.00	0.00
				Cost	150.00 0.00	150.00
				Total In Sale:		7,454.12
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
	Tax	06/19/19 19	1 J 059 L/H PAID		2,293.33 0.00	9,812.45
	Tax	06/19/19 19	2 J 059 L/H PAID		2,196.79 0.00	12,009.24
	Tax	06/19/19 19	3 J 059 L/H PAID		25.74 0.00	12,034.98
	Sewer	08/28/19 19	1 J 059 LH ZHANG SUBS		54.95 0.00	12,089.93
	Tax	08/28/19 19	3 J 059 LH ZHANG SUBS		3,022.19 0.00	15,112.12
506 9	837 MALCOLM LLC 837 MALCOLM PL LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	15,600.00
18-00216 400	837 MALCOLM PL CHRISTIANA T C/F FIRST TRUST			Tax	2,232.83 241.15	2,473.98
				Sewer	0.00 0.00	0.00
				Cost	99.48 0.00	99.48
				Total In Sale:		2,573.46
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
	Tax	07/01/19 19	1 J 059 L/H PAID		2,330.27 0.00	4,968.73
	Tax	07/01/19 19	2 J 059 L/H PAID		2,232.71 0.00	7,201.44
	Sewer	09/03/19 19	1 J 059 L/H PAID		65.97 0.00	7,267.41
	Tax	09/03/19 19	3 J 059 L/H PAID		2,200.39 0.00	9,467.80
	Sewer	11/13/19 19	1 J 059 L/H PAID		0.10 0.00	9,467.90
	Sewer	11/13/19 19	2 J 059 L/H PAID		65.64 0.00	9,533.54
	Tax	11/13/19 19	3 J 059 L/H PAID		3.36 0.00	9,536.90
	Tax	11/13/19 19	4 J 059 L/H PAID		2,181.95 0.00	11,718.85

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
507 2	STARPHIL ENTERPRISES LLC 1600 E EDGAR HWY 1 & 9 N LINDEN, NJ	06/07/19 Outside 07036	Open 2018		4.00 %	0.00
18-00218 394	1514 E EDGAR RD CHANGSHEN LU			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	497.05 65.00 12.00	569.24 65.00 634.24
		07/17/19 19 1	J 059 L/H PAID		307.20	953.44
		07/17/19 19 1	J 059 L/H PAID		53.85	1,007.29
507 7	STARPHIL ENTERPRISES LLC 1600 E EDGAR RD +LINDEN, NJ	06/07/19 Outside 07036	Open 2018		18.00 %	0.00
18-00219 125	1600 E EDGAR RD THE APPROVED REALTY GROUP			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	128.41 65.00 12.00	147.07 65.00 212.07
		08/23/19 19 1	J 059 L/H PAID		117.26	341.33
511 2	LAOS INVESTMENT INC 315 ROSELLE ST +LINDEN, NJ	06/08/18 Municipal 07036	Open 2016, 2017		18.00 %	0.00
17-00317 01	614 TUXEDO PL CITY OF LINDEN			Tax Cost Total In Sale: Record Fee: Balance as of 12/31/16:	593.17 90.00 11.00	696.81 90.00 786.81
		02/01/18 18 1	J 061 2018 TAX SALE		148.24	946.05
		05/01/18 18 2	J 061 2018 TAX SALE		148.23	1,094.28
		08/01/18 18 3	J 061 TO MUNI LIEN		153.52	1,247.80
		11/01/18 18 4	J 061 TO MUNICIPAL LIEN		156.07	1,403.87
		02/01/19 19 1	J 061 TO MUNI LIEN		151.52	1,555.39
		05/01/19 19 2	J 061 TO MUNI LIEN		151.51	1,706.90
		08/01/19 19 3	J 061 TO MUNI LIEN		151.60	1,858.50
		11/01/19 19 4	J 061 TO MUNI LIEN		151.60	2,010.10
511 10	LAOS INVESTMENT INC 315 ROSELLE ST +LINDEN, NJ	06/07/19 Municipal 07036	Open 2018		18.00 %	0.00
18-00220 01	628 TUXEDO PL REAR CITY OF LINDEN			Tax Cost Total In Sale: Record Fee: Balance as of 12/31/16:	197.70 65.00 0.00	211.08 65.00 276.08
		02/01/19 19 1	J 061 TO MUNICIPAL LIEN		65.43	341.51
		05/01/19 19 2	J 061 TO MUNICIPAL LIEN		65.43	406.94
		08/01/19 19 3	J 061 TO MUNI LIEN		65.46	472.40
		11/01/19 19 4	J 061 TO MUNI LIEN		65.46	537.86

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
511 11	LAOS INVESTMENT INC 315 ROSELLE ST +LINDEN, NJ	06/07/19 Municipal 07036	Open 2018		18.00 %	0.00
18-00221 01	620 TUXEDO PL REAR CITY OF LINDEN			Tax Cost Total In Sale: Record Fee: Balance as of 12/31/16:	525.45 65.00 0.00	561.00 65.00 626.00
	Tax	02/01/19 19 1	J 061	TO MUNICIPAL LIEN	173.90	799.90
	Tax	05/01/19 19 2	J 061	TO MUNICIPAL LIEN	173.90	973.80
	Tax	08/01/19 19 3	J 061	TO MUNI LIEN	174.00	1,147.80
	Tax	11/01/19 19 4	J 061	TO MUNI LIEN	173.99	1,321.79
524 30	COSTA, CLEITON 1113 SALEM AVE HILLSIDE, NJ	06/07/19 Outside 07205	Open 2018		0.00 %	1,800.00
18-00224 503	1701 CLINTON ST GREYMORR LLC			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	393.74 65.00 65.00	450.90 65.00 515.90
	Sewer	07/16/19 19 1	J 059	L/H GREYMORR	146.23	727.13
536 3	LYNCH, MARIE J 14 E 15TH ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	1,100.00
18-00227 464	16 E 15TH ST PRO CAP 7/US BANK CUST FOR PC7			Tax Cost Total In Sale: Record Fee: Balance as of 12/31/16:	2,429.56 103.05 65.00	2,652.26 103.05 2,755.31
	Tax	06/18/19 19 1	J 059	L/H PAID	859.14	3,679.45
	Tax	06/18/19 19 2	J 059	L/H PAID	822.96	4,502.41
	Tax	08/22/19 19 3	J 059	L/H PAID	812.97	5,315.38
	Tax	11/21/19 19 4	J 059	L/H PAID	812.57	6,127.95
538 18	NJ 11 EAST 18TH STREET LLC 1 CLAIRE DR WARREN, NJ	06/07/19 Outside 07059	Open 2018		0.00 %	16,200.00
18-00229 520	11 E 18TH ST D1SOFTBALL			Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/16:	1,963.26 0.00 91.71 65.00	2,085.29 0.00 91.71 2,177.00
	Tax	06/20/19 19 1	J 059	LH D1 SOFTBALL CLINI	2,038.45	4,280.45
	Tax	06/20/19 19 2	J 059	LH D1 SOFTBALL CLINI	1,952.68	6,233.13
	Sewer	08/13/19 19 1	J 059	L/H PAID	284.49	6,517.62
	Tax	08/13/19 19 3	J 059	L/H PAID	1,918.52	8,436.14
	Sewer	11/15/19 19 2	J 059	LH D1 SOFTBALL	284.77	8,720.91

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
538	18	18-00229 NJ	11 EAST 18TH STREET LLC	Continued		
Tax	11/15/19 19 4 J 059	LH D1 SOFTBALL		1,920.43	0.00	10,641.34
541 4	FAIR, MELVIN EST C/O AISHA AHMAD 812 LONGFELLOW ST NW WASHINGTON, DC	06/08/18 Outside 20011	Open		0.00 %	6,500.00
17-00332 313	22 E 20TH ST MURRAY HILL INVESTMENTS, LLC		2017	Tax	5,904.13	973.23
				Sewer	0.00	0.00
				Utility	60.00	5.00
				Cost	175.00	0.00
				Total In Sale:		7,117.36
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
				Tax	06/25/18 18 1 J 059	L/H PAID
				Tax	06/25/18 18 2 J 059	L/H PAID
				Sewer	08/30/18 18 1 J 059	l/h paid
				Tax	08/30/18 18 3 J 059	l/h paid
				Sewer	11/21/18 18 1 J 059	L/H PAID
				Sewer	11/21/18 18 2 J 059	L/H PAID
				Tax	11/21/18 18 3 J 059	L/H PAID
				Tax	11/21/18 18 4 J 059	L/H PAID
				Tax	02/25/19 19 1 J 059	L/H PAID
				Tax	05/28/19 19 2 J 059	LH MURRAY HILL
				Sewer	08/30/19 19 1 J 059	LH MURRAY HILL
				Tax	08/30/19 19 3 J 059	LH MURRAY HILL
				Sewer	11/25/19 19 2 J 059	L/H REDEMEED
				Tax	11/25/19 19 4 J 059	L/H REDEMEED
552 9	CHARLOTIN, IFENEL & LOUISE 108 W 11TH ST LINDEN, NJ	06/07/19 Outside 07036	Open		0.00 %	2,000.00
18-00235 503	108 W 11TH ST GREYMORR LLC			Sewer	373.23	45.91
				Cost	65.00	0.00
				Total In Sale:		484.14
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
				Sewer	07/16/19 19 1 J 059	L/H GREYMORR
					326.07	0.00
574 8.03	MC MILLAN, THERLONDA 200 BUCHANAN ST LINDEN, NJ	06/08/18 Outside 07036	Open		0.00 %	1,400.00
17-00353 471	200 BUCHANAN ST FIG AS CUSTODIAN FOR FIG NJ18,		2017	Sewer	375.29	54.79
				Cost	90.00	0.00
				Total In Sale:		520.08
				Record Fee:	65.00	
				Balance as of 12/31/16:		65.00
				Sewer	07/27/18 18 1 J 059	L/H PAID 574/8.03
				Sewer	07/27/18 18 1 J 059	L/H PAID 574/8.03
				Sewer	09/13/19 19 1 J 059	LH FIG
				Sewer	09/13/19 19 1 J 059	LH FIG
					54.07	0.00
					115.67	0.00
					55.04	0.00
					122.67	0.00
						639.15
						754.82
						809.86
						932.53

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
574	8.03	17-00353 MC MILLAN, THERLONDA	Continued			
		Sewer 12/04/19 19 2 J 059 LH FIG 18		55.11	0.00	987.64
		Sewer 12/04/19 19 2 J 059 LH FIG 18		122.78	0.00	1,110.42
587 3.02	CHEROKEE LCP LAND - 587 LAND LLC 133 MAPLE AVE RED BANK, NJ	06/09/17 Municipal 07701	Open 2016		18.00 %	0.00
16-00370 01	BETWEEN GAF & LCP CITY OF LINDEN			Tax Cost	9,084.19 175.00	1,449.64 0.00
				Total In Sale:		10,533.83
				Record Fee:	11.00	175.00
				Balance as of 12/31/16:		10,708.83
				Tax	02/01/17 17 1 J 061 TO MUNI LIEN	2,271.05
				Tax	05/01/17 17 2 J 061 TO MUNI LIEN	2,271.05
				Tax	08/01/17 17 3 J 061 TO MUNI LIEN	2,441.57
				Tax	11/01/17 17 4 J 061 TO MUNI LIEN	2,395.63
				Tax	12/31/17 17 4 J 076 2017 TEAR END	616.61
				Tax	02/01/18 18 1 J 061 TO MUNI LIEN	2,344.83
				Tax	05/01/18 18 2 J 061 TO MUNI LIEN	2,344.82
				Tax	08/01/18 18 3 J 061 TO MUNI LIEN	2,428.35
				Tax	11/01/18 18 4 J 061 TO MUNICIPAL LIEN	2,468.70
				Tax	12/31/18 18 4 J 076 2018 6% YEAR END	630.38
				Tax	02/01/19 19 1 J 061 TO MUNI LIEN	2,396.68
				Tax	05/01/19 19 2 J 061 TO MUNI LIEN	2,396.67

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assign/O.B. Principal	Payments Interest Assign Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal Total Balance
Tax	79	0.00	522,228.48			1,246.99			235,283.08
			125,786.38	0.00	0.00	984,233.83	0.00	0.00	1647,518.08
		4,237.00	0.00		0.00	0.00		9,785.40	
Sewer	125	0.00	39,649.53			0.00			1,466.19
			978.71	0.00	0.00	49,576.64	533.84	7.23	95,370.17
		4,391.00	0.00		0.00	0.00		1,308.13	
Utility	28	0.00	3,494.18			0.00			0.00
			0.00	0.00	0.00	1,175.00	0.00	0.00	4,669.18
		0.00	0.00		0.00	0.00		0.00	
Spc Asmnt	2	0.00	1,619.67			0.00			377.92
			0.00	0.00	0.00	0.00	0.00	0.00	1,619.67
		0.00	0.00		0.00	0.00		0.00	
Cost	149	0.00	15,274.23			0.00			1,527.20
			0.00	0.00	0.00	0.00	65.00	1.30	15,209.23
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	383	0.00	582,266.09			1,246.99			238,654.39
			126,765.09	0.00	0.00	1034,985.47	598.84	8.53	1764,386.33
		8,628.00	0.00		0.00	0.00		11,093.53	

Total Certs: 149

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