Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
Include Lien Status: Open: Y Redeemed: Y Foreclosed: N Canceled: N
Sale Dates: 01/01/13 to 09/28/23 Include Fees: N
Status Dates: 01/01/13 to 09/28/23 Include Costs: Y
Transaction Dates: 01/01/13 to 09/28/23

Include Charge Type: Tax: N Water: Y Sewer: N Electric: N Other: N
Sp. Assmnt: N Misc: N Board Up: N Demolition: N

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
'Assignment for Full Amount' Prin Balance = Assigment Payments (prin & interest) + Adjustments (after assignment) - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
and for 'Assignment for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

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 Code	Status Tax Years Description	Status Date Check Cleared Date Balance Type	Principal Principal	Certificate % Amounts In Sale Interest Interest	Premium Total Prin Balance
403	DOMINGUEZ, SERGIO V & VERONICA D	09/16/20	Redeemed	09/29/20		0.00 %	1,800.00
8	6 WOODSIDE ROAD	Outside					
	MORRISTOWN, NJ	07960	2019				
20-00001	7 HILLAIRY AVE			Water	744.43	0.00	744.43
130	JURE MILETIC			Cost	15.00	0.00	15.00
				Total In Sale:			759.43
				Balance as of 12/31/12:			0.00
	Water	09/29/20 19 1 P T04	CK 67659201756		744.43	14.89	15.00
	Cost	09/29/20 19 1 P T04	CK 67659201756		15.00	0.30	0.00
403	THE CLASS OF 29, LLC	06/18/14	Redeemed	02/02/15		0.00 %	3,800.00
11	10 CARMELLA COURT	Outside					
	CEDAR GROVE, NJ	07009	2013				
14-00002	13 HILLAIRY AVE			Water	699.96	0.00	699.96
085	US BANK CUST/ ACTLIEN HOLDING			Cost	60.91	0.00	60.91
				Total In Sale:			760.87
				Balance as of 12/31/12:			0.00
	Water	10/28/14 14 2 J 074	SUBS-ACT LIEN		81.52	0.00	842.39
	Water	02/02/15 13 1 P T04	CK 1100089605		699.96	14.00	142.43
	Cost	02/02/15 13 1 P T04	CK 1100089605		60.91	1.21	81.52
	Water	02/02/15 14 2 P T04	CK 1100089605		81.52	3.75	0.00
403	PANACKAL, DIVYA	06/19/13	Redeemed	03/26/14		0.00 %	200.00
13	3 NICOLE LANE	Outside					
	WARREN NJ	07059	2012				
13-00001	17 HILLAIRY AVE			Water	0.00	0.00	0.00
078	US BANK CUST/BV001 TRUST			Cost	15.00	0.00	15.00
				Total In Sale:			15.00
				Balance as of 12/31/12:			0.00
	Water	01/20/14 14 1 J 074	SUBS WTR-BV001 TRUST		52.16	0.00	67.16
	Cost	03/26/14 12 1 P T04	CK 108390		15.00	0.00	52.16
	Water	03/26/14 14 1 P T04	CK 108390		52.16	0.81	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale Principal	Interest	Premium / Total
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance

403	CARRINGTON, ELLA L.	06/18/14	Redeemed	01/14/15		0.00 %	7,700.00
19	29 HILLAIRY AVENUE	Outside					
	MORRISTOWN, NJ	07960	2013				
14-00004	29 HILLAIRY AVE			Water	0.00	0.00	0.00
078	US BANK CUST/BV001 TRUST			Cost	15.00	0.00	15.00
				Total In Sale:			15.00
			Balance as of 12/31/12:				0.00
	Water	07/31/14 14 1 J 074	SUBS-BV001 TRUST		64.03	0.00	79.03
	Cost	01/14/15 13 1 P T04	CK 6769200689		15.00	0.00	64.03
	Water	01/14/15 14 1 P T04	CK 6769200689		64.03	5.25	0.00

403	GUTIERREZ, GONZALO	06/18/14	Redeemed	12/22/14		0.00 %	300.00
61.03	30 JERSEY AVE #3C	Outside					
	MORRISTOWN NJ	07960	2013				
14-00007	30 JERSEY AVENUE UNIT 3C			Water	0.00	0.00	0.00
078	US BANK CUST/BV001 TRUST			Cost	15.00	0.00	15.00
				Total In Sale:			15.00
			Balance as of 12/31/12:				0.00
	Water	07/30/14 14 1 J 074	SUBS-BV001-WATER		117.10	0.00	132.10
	Cost	12/22/14 13 1 P T04	CK 4000272877		15.00	0.00	117.10
	Water	12/22/14 14 1 P T04	CK 4000272877		117.10	4.14	0.00

403	NASCIMENTO, ROGERIO	06/18/14	Redeemed	06/30/15		0.00 %	300.00
68	16 JERSEY AVENUE	Outside					
	MORRISTOWN, NJ	07960	2013				
14-00008	16 JERSEY AVE			Water	0.00	0.00	0.00
078	US BANK CUST/BV001 TRUST			Cost	15.00	0.00	15.00
				Total In Sale:			15.00
			Balance as of 12/31/12:				0.00
	Water	01/26/15 14 1 J 074	BV001		131.57	0.00	146.57
	Cost	06/30/15 13 1 P T04	CK 2112952514		15.00	0.00	131.57
	Water	06/30/15 14 1 P T04	CK 2112952514		131.57	4.79	0.00

501	KITTLEMAN, ROBERT/AMY	06/19/13	Redeemed	10/07/13		0.00 %	1,000.00
6	22 GARDEN ST	Outside					
	MORRISTOWN NJ	07960	2012				
13-00003	22 GARDEN ST			Water	435.26	0.00	435.26
078	US BANK CUST/BV001 TRUST			Cost	15.59	0.00	15.59
				Total In Sale:			450.85
			Balance as of 12/31/12:				0.00
	Water	09/26/13 13 3 J 074	SUBS-BV001 TRUST		253.01	0.00	703.86
	Water	10/07/13 12 1 P T04	CK 4207901062		233.59	8.71	470.27
	Cost	10/07/13 12 1 P T04	CK 4207901062		0.00	0.31	470.27
	Water	10/07/13 12 1 P T04	CK 6646500865		201.67	0.00	268.60
	Cost	10/07/13 12 1 P T04	CK 6646500865		15.59	0.00	253.01
	Water	10/07/13 13 3 P T04	CK 4207901062		0.00	1.12	253.01
	Water	10/07/13 13 3 P T04	CK 6646500865		253.01	0.00	0.00

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501	KITTLEMAN, ROBERT/AMY	06/17/15	Redeemed	11/29/16		0.00 %	1,300.00
6	22 GARDEN ST	Outside					
	MORRISTOWN NJ	07960	2014				
15-00003	22 GARDEN ST			Water	555.96	0.00	555.96
098	FWDSL & ASSOCIATES, LP			Cost	15.00	0.00	15.00
				Total In Sale:			570.96
				Balance as of 12/31/12:			0.00
	Water	11/29/16 14 1 P T04 CK 1100195915			555.96	11.12	15.00
	Cost	11/29/16 14 1 P T04 CK 1100195915			15.00	0.30	0.00
501	KITTLEMAN, ROBERT/AMY	06/15/16	Redeemed	11/29/16		0.00 %	1,500.00
6	22 GARDEN ST	Outside					
	MORRISTOWN NJ	07960	2015				
16-00004	22 GARDEN ST			Water	575.02	0.00	575.02
107	MTAG CUST. FIG CAP INV. NJ13			Cost	15.00	0.00	15.00
				Total In Sale:			590.02
				Balance as of 12/31/12:			0.00
	Water	11/29/16 15 1 P T04 CK 1100195915			575.02	11.50	15.00
	Cost	11/29/16 15 1 P T04 CK 1100195915			15.00	0.30	0.00
501	KITTLEMAN, ROBERT/AMY	06/21/17	Redeemed	04/17/18		0.00 %	1,300.00
6	22 GARDEN ST	Outside					
	MORRISTOWN NJ	07960	2016				
17-00002	22 GARDEN ST			Water	757.22	0.00	757.22
094	MTAG/CST for EburyFund 1 NJLLC			Cost	15.14	0.00	15.14
				Total In Sale:			772.36
				Balance as of 12/31/12:			0.00
	Water	04/17/18 16 1 P T04 CK 1090722			757.22	15.14	15.14
	Cost	04/17/18 16 1 P T04 CK 1090722			15.14	0.31	0.00
802	KTM PROPERTIES, LLC	06/19/19	Redeemed	10/05/20		0.00 %	1,600.00
9	25-18 127TH ST	Outside					
	FLUSHING NY	11354	2018				
19-00004	67 RIDGEDALE AVE			Water	1,106.58	0.00	1,106.58
111	Stuart Lasher			Cost	36.37	0.00	36.37
				Total In Sale:			1,142.95
				Balance as of 12/31/12:			0.00
	Water	08/19/20 19 4 J 074 WATER			522.68	0.00	1,665.63
	Water	10/05/20 18 1 P T04 CK 91217			1,106.58	22.13	559.05
	Cost	10/05/20 18 1 P T04 CK 91217			36.37	0.73	522.68
	Water	10/05/20 19 4 P T04 CK 91217			522.68	12.02	0.00
902	FORD, TERENCE J	06/19/13	Redeemed	01/28/14		0.00 %	7,600.00
6	4 MALCOLM ST	Outside					
	MORRISTOWN NJ	07960	2012				
13-00005	4 MALCOLM ST			Water	0.00	0.00	0.00
078	US BANK CUST/BV001 TRUST			Cost	15.00	0.00	15.00
				Total In Sale:			15.00
				Balance as of 12/31/12:			0.00

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902	6	13-00005 FORD, TERENCE J		Continued			
	Water	09/26/13 13 3 J 074 SUBS-BV001 TRUST			113.22	0.00	128.22
	Cost	01/28/14 12 1 P T04 CK 8498			15.00	0.31	113.22
	Water	01/28/14 13 3 P T04 CK 8498			113.22	6.91	0.00
1502	MACK, VICTORIA W	06/15/16	Redeemed	07/01/16		0.00 %	7,600.00
16	65 WEST VALLEY VIEW DRIVE	Outside					
	MORRISTOWN, NJ	07960	2015				
16-00007	65 W VALLEY VIEW DR			Water	597.53	0.00	597.53
106	US BANK CUST FOR BV002 TRST			Cost	15.00	0.00	15.00
				Total In Sale:			612.53
				Balance as of 12/31/12:			0.00
	Water	07/01/16 15 1 P T04 CK TWO CHECKS			597.53	11.95	15.00
	Cost	07/01/16 15 1 P T04 CK TWO CHECKS			15.00	0.30	0.00
1801	KTM PROPERTIES, LLC	06/18/14	Redeemed	03/02/15		0.00 %	1,200.00
5	25-18 127th STREET	Outside					
	FLUSHING, NY	11354	2013				
14-00012	49 RIDGEDALE AVE			Water	1,375.93	0.00	1,375.93
085	US BANK CUST/ ACTLIEN HOLDING			Cost	27.52	0.00	27.52
				Total In Sale:			1,403.45
				Balance as of 12/31/12:			0.00
	Water	10/28/14 14 2 J 074 SUBS-ACT LIEN			2,202.16	0.00	3,605.61
	Water	03/02/15 13 1 P T04 CK 31643926			1,375.93	27.52	2,229.68
	Cost	03/02/15 13 1 P T04 CK 31643926			27.52	0.55	2,202.16
	Water	03/02/15 14 2 P T04 CK 31643926			2,202.16	132.13	0.00
1801	PETROU, PETROS F	09/16/20	Redeemed	06/15/23		0.00 %	2,000.00
8	43 RIDGEDALE AVENUE	Outside					
	MORRISTOWN, NJ	07960	2019				
20-00003	43 RIDGEDALE AVE			Water	0.00	0.00	0.00
133	BALA PARTNERS, LLC			Cost	35.54	0.00	35.54
				Total In Sale:			35.54
				Balance as of 12/31/12:			0.00
	Water	05/24/23 22 4 J 074 SUBS-BALA PARTNERS LLC			1,341.78	0.00	1,377.32
	Cost	06/15/23 19 1 P T04 CK 1100453227			35.54	0.71	1,341.78
	Water	06/15/23 22 4 P T04 CK 1100453227			1,341.78	14.09	0.00
1901	PANELLA, FRANK	06/19/13	Redeemed	06/29/15		0.00 %	1,100.00
3.01	160 ALEXANDER AVENUE	Outside					
	NUTLEY, NJ	07110	2012				
13-00009	69 ABBETT AVE,UNIT 1			Water	672.36	0.00	672.36
076	STONEFIELD INVEST. FUND II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			687.36
				Balance as of 12/31/12:			0.00
	Water	07/12/13 13 1 J 074 SUBS-STONEFIELD			158.87	0.00	846.23
	Water	09/18/13 13 1 J 074 subs-stonefield			181.09	0.00	1,027.32
	Water	05/14/14 14 1 J 074 SUBS-STONEFIELD			416.34	0.00	1,443.66
	Water	06/29/15 12 1 P T04 CK 1471302062			672.36	13.45	771.30

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1901	3.01	13-00009 PANELLA, FRANK		Continued			
	Cost	06/29/15 12 1 P T04 CK 1471302062			15.00	0.30	756.30
	Water	06/29/15 13 1 P T04 CK 1471302062			339.96	198.51	416.34
	Water	06/29/15 14 1 P T04 CK 1471302062			416.34	0.00	0.00
1901	LIA, VINCENT & ANTHONY	06/18/14	Redeemed	04/06/17		0.00 %	7,900.00
4	35 ABBETT AVE - STE 6	Outside					
	MORRISTOWN NJ	07960-4256	2013				
14-00014	71 ABBETT AVE			Water	2,522.67	0.00	2,522.67
078	US BANK CUST/BV001 TRUST			Cost	100.00	0.00	100.00
				Total In Sale:			2,622.67
				Balance as of 12/31/12:			0.00
	Water	07/30/14 14 1 J 074 SUBS-BV001-WATER			872.53	0.00	3,495.20
	Water	01/26/15 14 1 J 074 BV001			1,118.52	0.00	4,613.72
	Water	09/21/15 15 2 J 074 SUBS-BV001 TRUST			5.25	0.00	4,618.97
	Water	04/06/17 13 1 P T04 CK 53114820-6			2,522.67	100.91	2,096.30
	Cost	04/06/17 13 1 P T04 CK 53114820-6			100.00	4.00	1,996.30
	Water	04/06/17 14 1 P T04 CK 53114820-6			1,991.05	865.70	5.25
	Water	04/06/17 15 2 P T04 CK 53114820-6			5.25	0.00	0.00
1904	WILSON, DAVID & TERESA A D	06/18/14	Redeemed	07/23/14		0.00 %	1,500.00
15	8 JARDINE ROAD	Outside					
	MORRISTOWN, NJ	07960	2013				
14-00020	8 JARDINE RD			Water	693.24	0.00	693.24
056	KAMASA LLC			Cost	21.78	0.00	21.78
				Total In Sale:			715.02
				Balance as of 12/31/12:			0.00
	Water	07/23/14 13 1 P T04 CS			693.24	13.86	21.78
	Cost	07/23/14 13 1 P T04 CS			21.78	0.44	0.00
2201	19 ABBETT AVENUE LLC	06/19/13	Redeemed	07/14/14		0.00 %	1,300.00
11	18 KENMUIR AVE	Outside					
	MORRISTOWN NJ	07960	2012				
13-00013	19 ABBETT AVE			Water	0.00	0.00	0.00
076	STONEFIELD INVEST. FUND II LLC			Cost	17.83	0.00	17.83
				Total In Sale:			17.83
				Balance as of 12/31/12:			0.00
	Water	07/12/13 13 1 J 074 SUBS-STONEFIELD			699.29	0.00	717.12
	Water	05/14/14 14 1 J 074 SUBS-STONEFIELD			525.50	0.00	1,242.62
	Cost	07/14/14 12 1 P T04 CK 52134502-4			17.83	0.36	1,224.79
	Water	07/14/14 13 1 P T04 CK 52134502-4			699.29	142.95	525.50
	Water	07/14/14 14 1 P T04 CK 52134502-4			525.50	0.00	0.00
2302	DAZZLE HOMES 5, LLC	06/21/17	Redeemed	03/08/18		0.00 %	1,100.00
12	8 SEMRAU RD	Outside					
	DENVILLE NJ	07834	2016				
17-00009	25 WILLOW ST			Water	210.71	0.00	210.71
098	FWDSL & ASSOCIATES, LP			Cost	15.00	0.00	15.00
				Total In Sale:			225.71

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Trans: Balance Type	Date Yr Qtr Code Description				Principal	Interest	Prin Balance
2302	12	17-00009 DAZZLE HOMES 5, LLC		Continued			
				Balance as of 12/31/12:			0.00
	Water	03/08/18 16 1 P T04 CK 4001067337			210.71	4.21	15.00
	Cost	03/08/18 16 1 P T04 CK 4001067337			15.00	0.30	0.00
2302 / 12 / / 18-00006 / 120	DAZZLE HOMES 5, LLC / 8 SEMRAU RD / DENVILLE NJ / 25 WILLOW ST / WSFS c/f ACTLIEN HOLDING, INC	06/20/18 / Outside / 07834	Redeemed / 2017	10/22/18		0.00 %	1,100.00
				Water	408.82	0.00	408.82
				Cost	15.00	0.00	15.00
				Total In Sale:			423.82
				Balance as of 12/31/12:			0.00
	Water	10/22/18 17 1 P T04 CK 016179			40.49	8.18	383.33
	Cost	10/22/18 17 1 P T04 CK 016179			0.00	0.30	383.33
	Water	10/22/18 17 1 P T04 CK 4001198006			368.33	0.00	15.00
	Cost	10/22/18 17 1 P T04 CK 4001198006			15.00	0.00	0.00
2302 / 12 / / 19-00011 / 119	DAZZLE HOMES 5, LLC / 8 SEMRAU RD / DENVILLE NJ / 25 WILLOW ST / US BANK c/f PC 7 FIRSTRUST BK	06/19/19 / Outside / 07834	Redeemed / 2018	09/24/19		0.00 %	100.00
				Water	481.38	0.00	481.38
				Cost	15.00	0.00	15.00
				Total In Sale:			496.38
				Balance as of 12/31/12:			0.00
	Water	08/29/19 18 1 P T04 CK 1002235248			481.38	9.63	15.00
	Cost	08/29/19 18 1 P T04 CK 1002235248			15.00	0.30	0.00
2302 / 27 / / 14-00023 / 078	JOHNSON, JAMES A / 21 LIBERTY ST / MORRISTOWN, NJ / 21 LIBERTY ST / US BANK CUST/BV001 TRUST	06/18/14 / Outside / 07960	Redeemed / 2013	06/13/17		0.00 %	200.00
				Water	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			15.00
				Balance as of 12/31/12:			0.00
	Water	01/26/15 14 1 J 074 BV001			36.27	0.00	51.27
	Water	09/21/15 15 2 J 074 SUBS-BV001 TRUST			10.52	0.00	61.79
	Water	01/18/17 16 4 J 074 SUBWTR-BV TRUST			14.43	0.00	76.22
	Cost	06/13/17 13 1 P T04 CK 3355506			15.00	0.00	61.22
	Water	06/13/17 14 1 P T04 CK 3355506			36.27	8.82	24.95
	Water	06/13/17 15 2 P T04 CK 3355506			10.52	0.00	14.43
	Water	06/13/17 16 4 P T04 CK 3355506			14.43	0.00	0.00
2304 / 1 / / 17-00010 / 037	DUBINSKI, JONATHAN & AIMEE / 2 GROVE ST / MORRISTOWN NJ / 2 GROVE ST / K.C.C.PROMISED LANDS LLC	06/21/17 / Outside / 07960	Redeemed / 2016	10/18/17		0.00 %	6,900.00
				Water	264.00	0.00	264.00
				Cost	15.00	0.00	15.00
				Total In Sale:			279.00
				Balance as of 12/31/12:			0.00

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	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance

2304	1	17-00010 DUBINSKI, JONATHAN & AIMEE		Continued			
	Water	10/18/17 16 1 P T04 CS			264.00	5.28	15.00
	Cost	10/18/17 16 1 P T04 CS			15.00	0.30	0.00
2402	NELSON, EMILY/ADEBIYI,ADEMOLA O	06/19/19	Redeemed	03/31/21		0.00 %	49,000.00
34	28 HILLAIRY AVE	Outside					
	MORRISTOWN NJ	07960					
19-00012	28 HILLAIRY AVE			Water	1,282.70	0.00	1,282.70
123	PHOENIX FUNDING			Cost	100.00	0.00	100.00
				Total In Sale:			1,382.70
				Balance as of 12/31/12:			0.00
	Water	03/31/21 18 1 P T04	CK 3748730		1,282.70	76.96	100.00
	Cost	03/31/21 18 1 P T04	CK 3748730		100.00	6.01	0.00
2402	EBB & FLOW TRADING, INC	06/17/15	Redeemed	07/16/18		0.00 %	30,000.00
41	1775 BURNETT AVENUE, APT 416	Outside					
	UNION, NJ	07083	2014				
15-00020	14 HILLAIRY AVE			Water	0.00	0.00	0.00
100	LEAN MAN RETIREMENT PLAN			Cost	100.00	0.00	100.00
				Total In Sale:			100.00
				Balance as of 12/31/12:			0.00
	Water	11/15/16 16 4 J 074			150.77	0.00	250.77
	Cost	07/16/18 14 1 P T04	CK 0155		100.00	4.00	150.77
	Water	07/16/18 16 4 P T04	CK 0155		150.77	45.31	0.00
2402	EBB & FLOW TRADING, INC	06/19/19	Redeemed	01/11/23		0.00 %	16,100.00
41	1775 BURNETT AVENUE, APT 416	Outside					
	UNION, NJ	07083	2018				
19-00013	14 HILLAIRY AVE			Water	0.00	0.00	0.00
117	CHRISTIANA T C/F CE1/FIRSTRUST			Cost	41.70	0.00	41.70
				Total In Sale:			41.70
				Balance as of 12/31/12:			0.00
	Water	08/14/20 19 4 J 074	DELINQUENT WATER		820.88	0.00	862.58
	Cost	01/11/23 18 1 P T04	CK 1099		41.70	0.83	820.88
	Water	01/11/23 19 4 P T04	CK 1099		820.88	355.85	0.00
2604	CLASS OF 29 LLC	06/19/13	Redeemed	09/15/15		0.00 %	2,400.00
17	10 CARMELLA COURT	Outside					
	CEDAR GROVE, NJ	07009	2012				
13-00021	253 SPEEDWELL AVE			Water	504.64	0.00	504.64
076	STONEFIELD INVEST. FUND II LLC			Cost	22.83	0.00	22.83
				Total In Sale:			527.47
				Balance as of 12/31/12:			0.00
	Water	07/12/13 13 1 J 074	SUBS-STONEFIELD		776.80	0.00	1,304.27
	Water	05/14/14 14 1 J 074	SUBS-STONEFIELD		644.55	0.00	1,948.82
	Water	09/15/15 12 1 P T04	CK 1100128515		504.64	10.09	1,444.18
	Cost	09/15/15 12 1 P T04	CK 1100128515		22.83	0.46	1,421.35
	Water	09/15/15 13 1 P T04	CK 1100128515		776.80	459.13	644.55
	Water	09/15/15 14 1 P T04	CK 1100128515		644.55	0.00	0.00

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2801	NORRIS, J & V %S.NORRIS, MD					06/15/16	Redeemed	01/10/19		0.00 %	25,000.00
18	%JAMIE NORRIS					Outside					
	MORRISTOWN, NJ					07960	2015				
16-00015	17 AMES RD							Water	396.97	0.00	396.97
115	Arianna Financial Corp, LLC							Cost	100.00	0.00	100.00
								Total In Sale:			496.97
								Balance as of 12/31/12:			0.00
	Water	04/17/17	16	1	J 074	FWDSL-WATER SUBS.			1,261.51	0.00	1,758.48
	Water	11/20/18	15	1	P T04	CK 1477706262			396.97	15.88	1,361.51
	Cost	11/20/18	15	1	P T04	CK 1477706262			100.00	3.99	1,261.51
	Water	11/20/18	16	1	P T04	CK 1477706262			0.00	361.42	1,261.51
	Water	11/20/18	16	1	P T04	CK 3288116			1,261.51	0.00	0.00
2801	NORRIS, J & V %S.NORRIS, MD					06/29/22	Redeemed	06/19/23		0.00 %	99,000.00
18	%JAMIE NORRIS					Outside					
	MORRISTOWN, NJ					07960	2021				
22-00014	17 AMES RD							Water	0.00	0.00	0.00
120	WSFS c/f ACTLIEN HOLDING, INC							Cost	98.54	0.00	98.54
								Total In Sale:			98.54
								Balance as of 12/31/12:			0.00
	Water	05/08/23	23	2	J 074	SUBSEQUENT WATER-ACT LIEN			587.46	0.00	686.00
	Cost	06/19/23	21	1	P T04	CK 1159329304			98.54	3.95	587.46
	Water	06/19/23	23	2	P T04	CK 1159329304			587.46	12.04	0.00
3102	CATTANO, ANTHONY J JR & HALLE					06/15/16	Redeemed	02/07/18		0.00 %	53,000.00
2	11 FREDERICK ST					Outside					
	MORRISTOWN, NJ					07960	2015				
16-00017	11 FREDERICK ST							Water	0.00	0.00	0.00
098	FWDSL & ASSOCIATES, LP							Cost	100.00	0.00	100.00
								Total In Sale:			100.00
								Balance as of 12/31/12:			0.00
	Water	04/17/17	16	1	J 074	FWDSL-WATER SUBS.			450.74	0.00	550.74
	Cost	02/07/18	15	1	P T04	CK 53384594-5			100.00	5.99	450.74
	Water	02/07/18	16	1	P T04	CK 53384594-5			450.74	65.36	0.00
3102	CATTANO, ANTHONY J JR & HALLE					06/19/19	Redeemed	02/08/22		0.00 %	41,000.00
2	11 FREDERICK ST					Outside					
	MORRISTOWN, NJ					07960	2018				
19-00018	11 FREDERICK ST							Water	0.00	0.00	0.00
123	PHOENIX FUNDING							Cost	73.31	0.00	73.31
								Total In Sale:			73.31
								Balance as of 12/31/12:			0.00
	Water	07/15/20	19	4	J 074	SUB WATER-PHOENIX			445.53	0.00	518.84
	Cost	02/08/22	18	1	P T04	CK 54767697-6			73.31	1.47	445.53
	Water	02/08/22	19	4	P T04	CK 54767697-6			445.53	126.08	0.00

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3205	KIRKSEY, DANIEL & KAREN			09/16/20	Redeemed	11/17/20		0.00 %	0.00
4	156 MILLS ST			Outside					
	MORRISTOWN, NJ			07960	2019				
20-00010	156 MILLS ST					Water	321.24	0.00	321.24
134	PRO CAP 8, LLC					Cost	15.00	0.00	15.00
						Total In Sale:			336.24
						Balance as of 12/31/12:			0.00
		Water	11/17/20 19 1 P T04 CK 8080696				321.24	6.42	15.00
		Cost	11/17/20 19 1 P T04 CK 8080696				15.00	0.30	0.00
3301	CALLE, ANGEL			06/18/14	Redeemed	11/20/14		0.00 %	1,900.00
6	16 LAKESIDE PL			Outside					
	MORRISTOWN, NJ			07960	2013				
14-00032	16 LAKESIDE PL					Water	0.00	0.00	0.00
078	US BANK CUST/BV001 TRUST					Cost	24.81	0.00	24.81
						Total In Sale:			24.81
						Balance as of 12/31/12:			0.00
		Water	07/30/14 14 1 J 074 SUBS-BV001-WATER				672.41	0.00	697.22
		Cost	11/20/14 13 1 P T04 CK 03302904				24.81	0.50	672.41
		Water	11/20/14 14 1 P T04 CK 03302904				672.41	36.98	0.00
3301	CALLE, ANGEL			06/18/14	Redeemed	09/04/15		0.00 %	2,300.00
7	14 LAKESIDE PL			Outside					
	MORRISTOWN, NJ			07960	2013				
14-00033	14 LAKESIDE PL					Water	0.00	0.00	0.00
078	US BANK CUST/BV001 TRUST					Cost	31.61	0.00	31.61
						Total In Sale:			31.61
						Balance as of 12/31/12:			0.00
		Water	07/30/14 14 1 J 074 SUBS-BV001-WATER				813.40	0.00	845.01
		Water	01/26/15 14 1 J 074 BV001				316.41	0.00	1,161.42
		Cost	09/04/15 13 1 P T04 CK 401009926				31.61	0.63	1,129.81
		Water	09/04/15 14 1 P T04 CK 401009926				1,129.81	194.73	0.00
		Water	09/21/15 15 2 J 074 SUBS-BV001 TRUST				406.16	0.00	406.16
		Water	09/21/15 15 2 J 074 Lien Redeemed-9/4/15				406.16-	0.00	0.00
3301	219 SPEEDWELL LLC			06/18/14	Redeemed	04/14/15		0.00 %	8,400.00
14	35 ABBETT AVE, #6			Outside					
	MORRISTOWN, NJ			07960	2013				
14-00035	219 SPEEDWELL AVE					Water	3,157.01	0.00	3,157.01
078	US BANK CUST/BV001 TRUST					Cost	100.00	0.00	100.00
						Total In Sale:			3,257.01
						Balance as of 12/31/12:			0.00
		Water	07/30/14 14 1 J 074 SUBS-BV001-WATER				2,326.58	0.00	5,583.59
		Water	01/26/15 14 1 J 074 BV001				1,536.17	0.00	7,119.76
		Water	04/14/15 13 1 P T04 CK 906788				3,157.01	126.28	3,962.75
		Cost	04/14/15 13 1 P T04 CK 906788				100.00	4.00	3,862.75
		Water	04/14/15 14 1 P T04 CK 906788				3,862.75	355.39	0.00

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Lien Hldr Id | Name
Trans: Balance Type | Date | Yr | Qtr | Code | Description | Principal | Interest | Prin Balance

3301 FINDLEY, SHARON C 09/16/20 Redeemed 05/10/21 0.00 % 800.00
27 247 SPEEDWELL AVE Outside
MORRISTOWN, NJ 07960 2019
20-00013 247 SPEEDWELL AVE Water 650.08 0.00 650.08
134 PRO CAP 8, LLC Cost 15.00 0.00 15.00
Total In Sale: 665.08
Balance as of 12/31/12: 0.00
Water 05/10/21 19 1 P T04 CK 4320144386 650.08 13.00 15.00
Cost 05/10/21 19 1 P T04 CK 4320144386 15.00 0.30 0.00

3303 THE CLASS OF 29, LLC 06/19/13 Redeemed 01/20/16 0.00 % 36,000.00
12 10 CARMELLA COURT Outside
CEDAR GROVE, NJ 07009 2012
13-00028 25 LOGAN PL Water 0.00 0.00 0.00
084 US BANK CUST/TOWER DBW III Cost 100.00 0.00 100.00
Total In Sale: 100.00
Balance as of 12/31/12: 0.00
Water 06/05/14 13 1 J 074 SUBS.TOWER CAP. MGMT 716.39 0.00 816.39
Cost 01/20/16 12 1 P T04 CK 7812 100.00 6.00 716.39
Water 01/20/16 13 1 P T04 CK 7812 716.39 209.54 0.00

3505 M-STATION WEST URBAN RENEWAL ASSOC 06/18/14 Redeemed 03/31/15 0.00 % 1,800.00
13 389 INTERPACE PKWY Outside
PARSIPPANY NJ 07054 2013
14-00038 13 SPRING PL Water 0.00 0.00 0.00
078 US BANK CUST/BV001 TRUST Cost 22.94 0.00 22.94
Total In Sale: 22.94
Balance as of 12/31/12: 0.00
Water 01/26/15 14 1 J 074 BV001 433.64 0.00 456.58
Cost 03/31/15 13 1 P T04 CK 1100097301 22.94 0.46 433.64
Water 03/31/15 14 1 P T04 CK 1100097301 433.64 13.88 0.00

3601 15 OLYPHANT LLC 06/19/13 Redeemed 01/10/14 0.00 % 700.00
14 18 DOGWOOD DRIVE Outside
MORRISTOWN NJ 07960 2012
13-00031 15 OLYPHANT PL Water 401.05 0.00 401.05
078 US BANK CUST/BV001 TRUST Cost 15.00 0.00 15.00
Total In Sale: 416.05
Balance as of 12/31/12: 0.00
Water 01/10/14 12 1 P T04 CK 102011 401.05 8.02 15.00
Cost 01/10/14 12 1 P T04 CK 102011 15.00 0.30 0.00

3701 LOFTS AT MORRISTOWN URB.RENEWAL LLC 06/19/19 Redeemed 10/17/19 0.00 % 3,000.00
10 55 WESTERVELT AVE #100 Outside
HAWTHORNE NJ 07056 2018
19-00021 10 FORD AVE Water 8,549.41 0.00 8,549.41
108 RIDGEBACK VENTURES, LLC. Cost 100.00 0.00 100.00
Total In Sale: 8,649.41
Balance as of 12/31/12: 0.00

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	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
3701	10	19-00021 LOFTS AT MORRISTOWN URB.RENEWAL LLC Continued					
	Water	10/17/19 18 1 P T04	CK 1535111491		8,549.41	341.98	100.00
	Cost	10/17/19 18 1 P T04	CK 1535111491		100.00	4.00	0.00
4303	HAAS, DYLAN	06/29/22	*Open*			18.00 %	0.00
21	31 HAMILTON RD	Outside					
	MORRISTOWN NJ	07960	2021				
22-00021	31 HAMILTON RD			Water	1,040.98	0.00	1,040.98
134	PRO CAP 8, LLC			Cost	15.00	0.00	15.00
				Total In Sale:			1,055.98
				Balance as of 12/31/12:			0.00
	Water	05/24/23 22 4 J 074			1,040.98	0.00	2,096.96
4501	KNMC ENTERPRISES LLC	06/19/13	Redeemed	07/02/13		0.00 %	1,200.00
13	1127 OCEAN AVE	Outside					
	MANTOLOKING NJ	08738	2012				
13-00036	14 FRANKLIN ST			Water	520.88	0.00	520.88
075	RIDGEBACK VENTURES LLC			Cost	15.00	0.00	15.00
				Total In Sale:			535.88
				Balance as of 12/31/12:			0.00
	Water	07/02/13 12 1 P T04	CK 6782400255		520.88	10.42	15.00
	Cost	07/02/13 12 1 P T04	CK 6782400255		15.00	0.30	0.00
4601	190 SOUTH STREET LLC	06/18/14	Redeemed	10/19/17		0.00 %	600.00
11	% LDJ BUILDERS, INC	Outside					
	PARSIPPANY NJ	07054	2013				
14-00042	190 SOUTH ST			Water	574.78	0.00	574.78
077	US BANKCUST/PRO CAPITAL II,LLC			Cost	15.00	0.00	15.00
				Total In Sale:			589.78
				Balance as of 12/31/12:			0.00
	Water	10/19/17 13 1 P T04	CK 1074687		574.78	11.50	15.00
	Cost	10/19/17 13 1 P T04	CK 1074687		15.00	0.30	0.00
4801	FENELLI, STEVEN	06/15/16	Redeemed	12/28/16		0.00 %	1,700.00
17	9 PEMBROOK LANE	Outside					
	BUDD LAKE NJ	07828	2015				
16-00028	44 PINE ST			Water	301.64	0.00	301.64
107	MTAG CUST. FIG CAP INV. NJ13			Cost	15.00	0.00	15.00
				Total In Sale:			316.64
				Balance as of 12/31/12:			0.00
	Water	12/28/16 15 1 P T04	CK 1477507106		301.64	6.03	15.00
	Cost	12/28/16 15 1 P T04	CK 1477507106		15.00	0.30	0.00
4901	CAULFIELD PROPERTY LLC	06/20/18	Redeemed	03/27/19		0.00 %	1,200.00
12	20 MORRIS STREET	Outside					
	MORRISTOWN, NJ	07960	2017				
18-00014	22 MORRIS ST			Water	881.86	0.00	881.86
075	RIDGEBACK VENTURES LLC			Cost	17.64	0.00	17.64
				Total In Sale:			899.50

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4901 12 18-00014 CAULFIELD PROPERTY LLC Continued
Balance as of 12/31/12: 0.00
Water 03/27/19 17 1 P T04 CK 53861404-4 881.86 17.64 17.64
Cost 03/27/19 17 1 P T04 CK 53861404-4 17.64 0.35 0.00

5002 PULLANO, DOMENICO & ALBERTO,DOMENIC 06/19/13 Redeemed 08/22/13 0.00 % 1,250.00
15 17 VAIL PL Outside
MORRISTOWN NJ 07960 2012
13-00039 17 VAIL PL Water 387.83 0.00 387.83
076 STONEFIELD INVEST. FUND II LLC Cost 15.00 0.00 15.00
Total In Sale: 402.83
Balance as of 12/31/12: 0.00
Water 07/12/13 13 1 J 074 SUBS-STONEFIELD 27.69 0.00 430.52
Water 08/22/13 12 1 P T04 CK 1100027823 387.83 7.76 42.69
Cost 08/22/13 12 1 P T04 CK 1100027823 15.00 0.30 27.69
Water 08/22/13 13 1 P T04 CK 1100027823 27.69 0.33 0.00

5103 STEIN, STEVEN B 09/16/20 Redeemed 10/05/20 0.00 % 100.00
18 30 CUTLER STREET Outside
MORRISTOWN, NJ 07960 2019
20-00017 30 CUTLER ST Water 353.70 0.00 353.70
125 Realty Solutions JV LLC Cost 15.00 0.00 15.00
Total In Sale: 368.70
Balance as of 12/31/12: 0.00
Water 10/05/20 19 1 P T04 CK 1100346236 353.70 7.07 15.00
Cost 10/05/20 19 1 P T04 CK 1100346236 15.00 0.30 0.00

5103 STEIN, MITCHELL R 06/29/22 Open 0.00 % 1,400.00
21 114 OLD BLOOMFIELD AVE Outside
PARSIPPANY, NJ 07054 2021
22-00026 24 CUTLER ST Water 634.38 0.00 634.38
134 PRO CAP 8, LLC Cost 15.00 0.00 15.00
Total In Sale: 649.38
Balance as of 12/31/12: 0.00
Water 05/24/23 22 4 J 074 SUBS-PRO CAP 8 LLC 634.38 0.00 1,283.76

5201 PORTIS, EDDIE L & JOSEPHINE 06/19/13 Redeemed 04/01/15 0.00 % 21,600.00
9 20 CLEVELAND ST Outside
MORRISTOWN, NJ 07960 2012
13-00048 20 CLEVELAND ST Water 325.63 0.00 325.63
080 INVESTA SVC LLC CUST/GSRAN LLC Cost 100.00 0.00 100.00
Total In Sale: 425.63
Balance as of 12/31/12: 0.00
Water 04/01/15 12 1 P T04 CK 6769200636 325.63 13.03 100.00
Cost 04/01/15 12 1 P T04 CK 6769200636 100.00 4.00 0.00

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5401	RODAS, OLGA	06/18/14	Redeemed	09/03/15		0.00 %	2,400.00
3	114 SUSSEX AVENUE	Outside					
	MORRISTOWN, NJ	07960	2012, 2013				
14-00056	114 SUSSEX AVE			Water	0.00	0.00	0.00
078	US BANK CUST/BV001 TRUST			Cost	34.27	0.00	34.27
				Total In Sale:			34.27
				Balance as of 12/31/12:			0.00
	Water	01/26/15 14 1	J 074 BV001		192.48	0.00	226.75
	Cost	09/03/15 13 1	P T04 CK 880638		34.27	0.69	192.48
	Water	09/03/15 14 1	P T04 CK 880638		192.48	20.98	0.00
5401	CAMPBELL, MACHEL/BARRIS	06/16/21	Redeemed	08/31/23		0.00 %	500.00
7	104 SUSSEX AVE	Outside					
	MORRISTOWN NJ	07960	2020				
21-00024	104 SUSSEX AVE			Water	0.00	0.00	0.00
139	PROCAP 8 FBO FIRSTRUST BANK			Cost	15.00	0.00	15.00
				Total In Sale:			15.00
				Balance as of 12/31/12:			0.00
	Water	05/24/23 22 4	J 074 SUBS-PRO CAP 8,LLC		1,259.96	0.00	1,274.96
	Water	08/31/23 20 1	P T04 CK 1100462880		1,259.96	25.20	15.00
	Cost	08/31/23 20 1	P T04 CK 1100462880		15.00	0.30	0.00
	Cost	08/31/23 20 1	P T04 CK 1100462880		15.00	0.30	15.00-
	Water	08/31/23 22 4	P T04 CK 1100462880		1,259.96	60.48	1,274.96-
	Water	08/31/23 22 4	P T04 CK 1100462880		1,259.96	60.48	2,534.92-
	Cost	08/31/23 20 1	R T04 CK 1100462880		15.00	0.30	2,519.92-
	Water	08/31/23 20 1	R T04 CK 1100462880		1,259.96	25.20	1,259.96-
	Water	08/31/23 22 4	R T04 CK 1100462880		1,259.96	60.48	0.00
5401	FARIDZADEH, SAEED	06/17/15	Redeemed	02/10/16		0.00 %	8,100.00
16	13 WOODLAWN DR	Outside					
	MORRISTOWN NJ	07960	2014				
15-00037	13 WOODLAWN DR			Water	0.00	0.00	0.00
078	US BANK CUST/BV001 TRUST			Cost	15.09	0.00	15.09
				Total In Sale:			15.09
				Balance as of 12/31/12:			0.00
	Water	09/21/15 15 2	J 074 SUBS-BV001 TRUST		2.24	0.00	17.33
	Cost	02/10/16 14 1	P T04 CK 5020915		15.09	0.30	2.24
	Water	02/10/16 15 2	P T04 CK 5020915		2.24	0.16	0.00
5501	BREEMAN, TIMOTHY JR	06/19/13	Redeemed	10/31/13		0.00 %	950.00
1	56 MILLS STREET	Outside					
	MORRISTOWN, NJ	07960	2012				
13-00050	56 MILLS ST			Water	0.00	0.00	0.00
076	STONEFIELD INVEST. FUND II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			15.00
				Balance as of 12/31/12:			0.00
	Water	07/12/13 13 1	J 074 SUBS-STONEFIELD		108.41	0.00	123.41
	Cost	10/31/13 12 1	P T04 CK 6646500889		15.00	0.30	108.41
	Water	10/31/13 13 1	P T04 CK 6646500889		108.41	2.60	0.00

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5501	BREEMAN, TIMOTHY JR	06/18/14	Redeemed	01/20/15		0.00 %	3,900.00
1	56 MILLS STREET	Outside					
	MORRISTOWN, NJ	07960	2013				
14-00057	56 MILLS ST			Water	0.00	0.00	0.00
078	US BANK CUST/BV001 TRUST			Cost	15.00	0.00	15.00
				Total In Sale:			15.00
				Balance as of 12/31/12:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	07/30/14	14	1	J 074	SUBS-BV001-WATER	1,898.43	0.00	1,913.43
Cost	01/20/15	13	1	P T04	CK 1100090300	15.00	0.30	1,898.43
Water	01/20/15	14	1	P T04	CK 1100090300	1,898.43	156.62	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total
5602	46 HARRISON STREET, LLC	06/18/14	Redeemed	12/19/14		0.00 %	3,800.00
8	21 FREDERICK ST	Outside					
	MORRISTOWN NJ	07960	2013				
14-00060	46 HARRISON ST			Water	806.65	0.00	806.65
085	US BANK CUST/ ACTLIEN HOLDING			Cost	61.01	0.00	61.01
				Total In Sale:			867.66
				Balance as of 12/31/12:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	10/28/14	14	2	J 074	SUBS-ACT LIEN	1,038.00	0.00	1,905.66
Water	12/19/14	13	1	P T04	CK 129188	806.65	16.13	1,099.01
Cost	12/19/14	13	1	P T04	CK 129188	61.01	1.23	1,038.00
Water	12/19/14	14	2	P T04	CK 129188	1,038.00	26.47	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total
5602	LARACY, GREGORY	06/19/13	Redeemed	12/02/13		0.00 %	2,100.00
10	18 KENMUIR AVE	Outside					
	MORRISTOWN NJ	07960	2012				
13-00051	42 HARRISON ST			Water	1,540.01	0.00	1,540.01
078	US BANK CUST/BV001 TRUST			Cost	30.80	0.00	30.80
				Total In Sale:			1,570.81
				Balance as of 12/31/12:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	09/26/13	13	3	J 074	SUBS-BV001 TRUST	1,114.63	0.00	2,685.44
Water	12/02/13	12	1	P T04	CK 33567	1,540.01	30.80	1,145.43
Cost	12/02/13	12	1	P T04	CK 33567	30.80	0.62	1,114.63
Water	12/02/13	13	3	P T04	CK 33567	1,114.63	36.78	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total
5701	HOME HELP AMERICA LLC	06/18/14	Redeemed	12/29/16		0.00 %	2,200.00
1	22 SUSSEX TPKE	Outside					
	MORRISTOWN NJ	07960	2013				
14-00061	22 SUSSEX AVE			Water	0.00	0.00	0.00
085	US BANK CUST/ ACTLIEN HOLDING			Cost	48.21	0.00	48.21
				Total In Sale:			48.21
				Balance as of 12/31/12:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	10/28/14	14	2	J 074	SUBS-ACT LIEN	566.28	0.00	614.49
Cost	12/29/16	13	1	P T04	CK 1717	48.21	0.96	566.28
Water	12/29/16	14	2	P T04	CK 1717	566.28	221.13	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name / Trans: Balance Type	Date Yr Qtr Code Description	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % Amounts In Sale Principal / Principal	Interest / Interest	Premium / Total / Prin Balance
5701	KAMALOV, ALEX		06/18/14	Redeemed	12/18/14		0.00 %	1,200.00
8	11 COLUMBA ST		Outside					
	MORRISTOWN NJ		07960	2013				
14-00062	11 COLUMBA ST				Water	244.65	0.00	244.65
077	US BANKCUST/PRO CAPITAL II,LLC				Cost	16.10	0.00	16.10
					Total In Sale:			260.75
					Balance as of 12/31/12:			0.00
	Water	12/18/14 13 1 P T04 CK 52203976-7				244.65	4.89	16.10
	Cost	12/18/14 13 1 P T04 CK 52203976-7				16.10	0.32	0.00
5701	PISCIOTTA, ALLISON & MADDEN, JOHN P		06/15/16	Redeemed	12/20/16		18.00 %	0.00
23	28 GRANT ST		Outside					
	MORRISTOWN NJ		07960	2015				
16-00035	28 GRANT ST				Water	200.54	0.00	200.54
096	US BANK c/f PC 4 & CRDTRS				Cost	15.00	0.00	15.00
					Total In Sale:			215.54
					Balance as of 12/31/12:			0.00
	Water	12/20/16 15 1 P T04 CK 2857252				200.54	22.56	15.00
	Cost	12/20/16 15 1 P T04 CK 2857252				15.00	1.69	0.00
5701	MANNA, MICHAEL & DUNN, JOHN		06/19/13	Redeemed	06/21/13		0.00 %	1,400.00
25	24 GRANT ST		Outside					
	MORRISTOWN NJ		07960	2012				
13-00052	24 GRANT ST				Water	874.33	0.00	874.33
075	RIDGEBACK VENTURES LLC				Cost	17.49	0.00	17.49
					Total In Sale:			891.82
					Balance as of 12/31/12:			0.00
5701	CLASS OF 29, LLC		06/19/13	Redeemed	08/18/14		0.00 %	1,050.00
28	10 CARMELLA COURT		Outside					
	CEDAR GROVE, NJ		07009	2012				
13-00053	18 GRANT ST				Water	0.00	0.00	0.00
083	LIEN MACHINE LLC				Cost	15.00	0.00	15.00
					Total In Sale:			15.00
					Balance as of 12/31/12:			0.00
	Water	07/19/13 13 1 J 074 SUBS-LIEN MACHINE				546.15	0.00	561.15
	Cost	08/18/14 12 1 P T04 CK 2112904113				15.00	0.30	546.15
	Water	08/18/14 13 1 P T04 CK 2112904113				546.15	97.98	0.00
5701	10 GRANT STREET MP LLC		06/15/16	Redeemed	11/09/16		0.00 %	1,300.00
32	8 AMHERST CT		Outside					
	MAPLEWOOD NJ		07040	2015				
16-00037	10 GRANT ST				Water	479.90	0.00	479.90
107	MTAG CUST. FIG CAP INV. NJ13				Cost	15.00	0.00	15.00
					Total In Sale:			494.90
					Balance as of 12/31/12:			0.00
	Water	11/09/16 15 1 P T04 CK 6832101137				479.90	9.60	15.00
	Cost	11/09/16 15 1 P T04 CK 6832101137				15.00	0.30	0.00

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5701	10 GRANT STREET MP LLC		06/21/17	Redeemed	10/09/18		0.00 %	800.00
32	8 AMHERST CT		Outside					
	MAPLEWOOD NJ		07040	2016				
17-00031	10 GRANT ST				Water	222.22	0.00	222.22
094	MTAG/CST for EburyFund 1 NJLLC				Cost	15.00	0.00	15.00
					Total In Sale:			237.22
					Balance as of 12/31/12:			0.00
	Water	10/09/18 16 1 P T04 CK 6769101566				222.22	4.44	15.00
	Cost	10/09/18 16 1 P T04 CK 6769101566				15.00	0.30	0.00
5702	CARDINES, STEPHANIE		06/19/13	Redeemed	10/31/13		0.00 %	1,000.00
3	10 GALWAY DRIVE		Outside					
	MENDHAM, NJ		07945-2012	2012				
13-00054	12 BELLEVUE TER				Water	0.00	0.00	0.00
078	US BANK CUST/BV001 TRUST				Cost	15.04	0.00	15.04
					Total In Sale:			15.04
					Balance as of 12/31/12:			0.00
	Water	09/26/13 13 3 J 074 SUBS-BV001 TRUST				484.81	0.00	499.85
	Cost	10/31/13 12 1 P T04 CK 1010010398				15.04	0.30	484.81
	Water	10/31/13 13 3 P T04 CK 1010010398				484.81	7.37	0.00
5702	CARDINES, STEPHANIE		06/18/14	Redeemed	09/03/15		0.00 %	100.00
3	10 GALWAY DRIVE		Outside					
	MENDHAM, NJ		07945-2012	2013				
14-00064	12 BELLEVUE TER				Water	0.00	0.00	0.00
078	US BANK CUST/BV001 TRUST				Cost	15.00	0.00	15.00
					Total In Sale:			15.00
					Balance as of 12/31/12:			0.00
	Water	07/30/14 14 1 J 074 SUBS-BV001-WATER				401.49	0.00	416.49
	Water	01/26/15 14 1 J 074 BV001				282.91	0.00	699.40
	Cost	09/03/15 13 1 P T04 CK 880640				15.00	0.00	684.40
	Water	09/03/15 14 1 P T04 CK 880640				684.40	56.46	0.00
5801	SPEEDWELL PROPERTIES LLC		06/21/17	Redeemed	11/15/17		0.00 %	46,000.00
24	% SCOTTO		Outside					
	MORRISTOWN NJ		07960	2016				
17-00033	70-74 SPEEDWELL AVE				Water	3,881.28	0.00	3,881.28
096	US BANK c/f PC 4 & CRDTRS				Cost	77.63	0.00	77.63
					Total In Sale:			3,958.91
					Balance as of 12/31/12:			0.00
	Water	11/15/17 16 1 P T04 CK 1163				3,881.28	77.63	77.63
	Cost	11/15/17 16 1 P T04 CK 1163				77.63	1.55	0.00
5802	13 CLINTON ST LLC		06/18/14	Redeemed	05/19/15		0.00 %	8,300.00
14	35 ABBETT AVENUE-SUITE 6		Outside					
	MORRISTOWN, NJ		07960	2013				
14-00069	13 CLINTON ST				Water	5,062.04	0.00	5,062.04
085	US BANK CUST/ ACTLIEN HOLDING				Cost	100.00	0.00	100.00
					Total In Sale:			5,162.04

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5802	14	14-00069 13 CLINTON ST LLC						Continued			
								Balance as of 12/31/12:			0.00
	Water	10/28/14	14	2	J 074	SUBS-ACT LIEN			3,866.81	0.00	9,028.85
	Water	05/19/15	13	1	P T04	CK 52362207-0			5,062.04	303.72	3,966.81
	Cost	05/19/15	13	1	P T04	CK 52362207-0			100.00	6.01	3,866.81
	Water	05/19/15	14	2	P T04	CK 52362207-0			3,866.81	388.61	0.00
5802	15 CLINTON ST LLC					06/18/14	Redeemed	06/27/16		0.00 %	1,400.00
15	35 ABBETT AVE #6					Outside					
	MORRISTOWN, NJ					07960	2013				
14-00070	15 CLINTON ST							Water	1,090.11	0.00	1,090.11
078	US BANK CUST/BV001 TRUST							Cost	21.80	0.00	21.80
								Total In Sale:			1,111.91
								Balance as of 12/31/12:			0.00
	Water	07/30/14	14	1	J 074	SUBS-BV001-WATER			2,065.63	0.00	3,177.54
	Water	09/21/15	15	2	J 074	SUBS-BV001 TRUST			276.86	0.00	3,454.40
	Water	06/27/16	13	1	P T04	CK 52797086-8			1,090.11	21.80	2,364.29
	Cost	06/27/16	13	1	P T04	CK 52797086-8			21.80	0.44	2,342.49
	Water	06/27/16	14	1	P T04	CK 52797086-8			2,065.63	747.75	276.86
	Water	06/27/16	15	2	P T04	CK 52797086-8			276.86	0.00	0.00
5803	QIAN, QIUMING & ZHU, XIAOTONG					06/18/14	Redeemed	02/13/15		0.00 %	1,800.00
27	10 STONE CT					Outside					
	MORRISTOWN NJ					07960	2013				
14-00072	40 EARLY ST							Water	2,210.58	0.00	2,210.58
085	US BANK CUST/ ACTLIEN HOLDING							Cost	59.40	0.00	59.40
								Total In Sale:			2,269.98
								Balance as of 12/31/12:			0.00
	Water	10/28/14	14	2	J 074	SUBS-ACT LIEN			96.19	0.00	2,366.17
	Water	02/13/15	13	1	P T04	CK 0002568995			2,210.58	44.21	155.59
	Cost	02/13/15	13	1	P T04	CK 0002568995			59.40	1.19	96.19
	Water	02/13/15	14	2	P T04	CK 0002568995			96.19	5.05	0.00
5803	QIAN, QIUMING & ZHU, XIAOTONG					06/18/14	Redeemed	12/12/14		0.00 %	7,000.00
28	10 STONE CT					Outside					
	MORRISTOWN NJ					07960	2013				
14-00073	38 EARLY ST							Water	0.00	0.00	0.00
078	US BANK CUST/BV001 TRUST							Cost	42.14	0.00	42.14
								Total In Sale:			42.14
								Balance as of 12/31/12:			0.00
	Water	07/30/14	14	1	J 074	SUBS-BV001-WATER			4,692.42	0.00	4,734.56
	Cost	12/12/14	13	1	P T04	CK two checks			42.14	0.84	4,692.42
	Water	12/12/14	14	1	P T04	CK two checks			4,692.42	351.93	0.00

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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

6005         41 DE HART ASSOCIATES LLC           06/18/14    Redeemed             10/01/14                  0.00 %   10,000.00
8            18 MACCULLOCH AVE                   Outside
             MORRISTOWN  NJ                      07960       2013
14-00074     41 DE HART ST                                                 Water          0.00        0.00          0.00
078          US BANK CUST/BV001 TRUST                                      Cost          15.00        0.00         15.00
                                                                           Total In Sale:                          15.00
                                                                Balance as of 12/31/12:                             0.00
             Water     07/30/14 14  1  J 074 SUBS-BV001-WATER                           600.25        0.00        615.25
             Cost      10/01/14 13  1  P T04 CK 1477502078                               15.00        0.30        600.25
             Water     10/01/14 14  1  P T04 CK 1477502078                              600.25       18.31          0.00

6202         WENTZ, BRENT & LESLIE               06/18/14    Redeemed             07/01/14                  0.00 %   13,000.00
6            % HOPKINS HOMES LLC                 Outside
             NEW VERNON  NJ                      07976       2013
14-00075     35.5 JAMES ST                                                 Water        458.74        0.00        458.74
078          US BANK CUST/BV001 TRUST                                      Cost          20.85        0.00         20.85
                                                                           Total In Sale:                         479.59
                                                                Balance as of 12/31/12:                             0.00
             Water     07/01/14 13  1  P T04 CK 1100065708                              458.74        9.17         20.85
             Cost      07/01/14 13  1  P T04 CK 1100065708                               20.85        0.42          0.00

6202         14 CATHERINE LANE, LLC              06/19/13    Redeemed             09/19/14                  0.00 %   24,500.00
13           14 CATHERINE LANE                   Outside
             MORRISTOWN  NJ                      07960       2012
13-00062     14 CATHERINE LN                                               Water      1,960.74        0.00      1,960.74
006          U.S.BANK CUST FOR PHOENIX                                     Cost         100.00        0.00        100.00
                                                                           Total In Sale:                       2,060.74
                                                                Balance as of 12/31/12:                             0.00
             Water     09/19/14 12  1  P T04 CK 52200520-7                            1,960.74       78.43        100.00
             Cost      09/19/14 12  1  P T04 CK 52200520-7                              100.00        4.00          0.00

6206         INTERVIVOS IRREV.TRUST OF R.GILBERT 06/19/19    Redeemed             08/21/20                  0.00 %   40,000.00
5            %AARON S. GILBERT, ESQ              Outside
             MORRISTOWN, NJ                      07963-0340  2018
19-00030     60 MACCULLOCH AVE                                             Water          0.00        0.00          0.00
122          US BANK c/f TOWER DB IX 2019-1                                Cost         100.00        0.00        100.00
                                                                           Total In Sale:                         100.00
                                                                Balance as of 12/31/12:                             0.00
             Water     11/19/19 19  4  J 074 Tower Capital Mang                         267.03        0.00        367.03
             Cost      08/21/20 18  1  P T04 CK 9830718817                              100.00        6.00        267.03
             Water     08/21/20 19  4  P T04 CK 9830718817                              267.03       36.32          0.00

7201         PALLADINO, ANTHONY                  09/16/20    Redeemed             11/17/20                  0.00 %    1,200.00
21           10 GREEN ST                         Outside
             MORRISTOWN, NJ                      07960       2019
20-00023     10 GREEN ST                                                   Water        876.62        0.00        876.62
134          PRO CAP 8, LLC                                                Cost          17.53        0.00         17.53
                                                                           Total In Sale:                         894.15
                                                                Balance as of 12/31/12:                             0.00
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Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale / Principal / Principal	Interest / Interest	Premium / Total / Prin Balance
7201	21		20-00023 PALLADINO, ANTHONY							Continued			
		Water	11/17/20	19	1	P T04	CS				0.00	7.57	894.15
		Water	11/17/20	19	1	P T04	CK 54439363-1				876.62	9.96	17.53
		Cost	11/17/20	19	1	P T04	CK 54439363-1				17.53	0.35	0.00
7202	HOLLEY, KATHLEEN							06/20/18	Redeemed	11/18/21		0.00 %	21,200.00
8	47 JAMES STREET							Outside					
	MORRISTOWN NJ							07960	2017				
18-00026	47 JAMES ST									Water	0.00	0.00	0.00
099	SLS 1, LLC.									Cost	48.23	0.00	48.23
										Total In Sale:			48.23
										Balance as of 12/31/12:			0.00
		Water	03/19/19	18	4	J 074	Water Sub (SLS I)				114.91	0.00	163.14
		Water	06/17/19	19	1	J 074	SLS I, LLC				31.39	0.00	194.53
		Cost	11/18/21	17	1	P T04	CK 6754401985				48.23	0.96	146.30
		Water	11/18/21	18	4	P T04	CK 6754401985				114.91	68.77	31.39
		Water	11/18/21	19	1	P T04	CK 6754401985				31.39	0.00	0.00
7403	MILLER ROAD HOLDINGS LLC							06/19/13	Redeemed	10/31/13		0.00 %	12,700.00
8	81 MILLER RD							Outside					
	MORRISTOWN NJ							07960	2012				
13-00064	81 MILLER RD									Water	3,536.19	0.00	3,536.19
076	STONEFIELD INVEST. FUND II LLC									Total In Sale:			3,536.19
										Balance as of 12/31/12:			0.00
		Water	07/12/13	13	1	J 074	SUBS-STONEFIELD				1,033.81	0.00	4,570.00
		Water	09/18/13	13	1	J 074	subs-stonefield				498.54	0.00	5,068.54
		Water	10/31/13	12	1	P T04	CK 131117				3,536.19	70.72	1,532.35
		Water	10/31/13	13	1	P T04	CK 131117				1,532.35	66.30	0.00
7403	MILLER ROAD HOLDINGS LLC							06/18/14	Redeemed	12/24/19		0.00 %	5,300.00
8	81 MILLER RD							Outside					
	MORRISTOWN NJ							07960	2013				
14-00080	81 MILLER RD									Water	1,678.90	0.00	1,678.90
128	BV001 REO BLOCKER, LLC									Cost	47.22	0.00	47.22
										Total In Sale:			1,726.12
										Balance as of 12/31/12:			0.00
		Water	07/30/14	14	1	J 074	SUBS-BV001-WATER				369.96	0.00	2,096.08
		Water	01/26/15	14	1	J 074	BV001				1,120.23	0.00	3,216.31
		Water	09/21/15	15	2	J 074	SUBS-BV001 TRUST				1,629.01	0.00	4,845.32
		Water	01/18/17	16	4	J 074	SUBWTER-BVTRUST				2,044.13	0.00	6,889.45
		Water	08/29/17	17	2	J 074	sub-water BV Trust				572.92	0.00	7,462.37
		Water	06/29/18	18	2	J 074	water payment				171.57	0.00	7,633.94
		Water	01/11/19	18	4	J 074	SMCMUA-water pymt				208.99	0.00	7,842.93
		Water	03/21/19	19	1	J 074					206.11	0.00	8,049.04
		Water	06/20/19	19	2	J 074	SUBS-WTR BLUEVIRGO				151.26	0.00	8,200.30
		Water	09/18/19	19	1	J 074	WaterSub.BlueVirgo				277.58	0.00	8,477.88
		Water	10/04/19	19	3	J 074	BV2015-1 SUB WATER				277.58	0.00	8,755.46
		Water	12/24/19	13	1	P T04	CK 3512811				1,678.90	33.58	7,076.56
		Cost	12/24/19	13	1	P T04	CK 3512811				47.22	0.94	7,029.34

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	Trans: Balance Type	Date Yr Qtr	Code Description		Principal	Interest	Prin Balance

Block/Lot	Trans: Balance Type	Date Yr Qtr	Code Description		Principal	Interest	Prin Balance
7403 8	14-00080 MILLER ROAD HOLDINGS LLC			Continued			
	Water	12/24/19 14 1	P T04 CK 3512811		1,490.19	4,086.31	5,539.15
	Water	12/24/19 15 2	P T04 CK 3512811		1,629.01	0.00	3,910.14
	Water	12/24/19 16 4	P T04 CK 3512811		2,044.13	0.00	1,866.01
	Water	12/24/19 17 2	P T04 CK 3512811		572.92	0.00	1,293.09
	Water	12/24/19 18 2	P T04 CK 3512811		171.57	0.00	1,121.52
	Water	12/24/19 18 4	P T04 CK 3512811		208.99	0.00	912.53
	Water	12/24/19 19 1	P T04 CK 3512811		483.69	0.00	428.84
	Water	12/24/19 19 2	P T04 CK 3512811		151.26	0.00	277.58
	Water	12/24/19 19 3	P T04 CK 3512811		277.58	0.00	0.00

Block / Lot / Cert Num / Lien Hldr Id	Owner / Address / Location / Holder	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Balance Type	Principal	Interest	Total
7403	MILLER ROAD HOLDINGS LLC	06/16/21	* Open *			0.00 %	146,000.00
8	81 MILLER RD	Outside					
	MORRISTOWN NJ	07960	2019, 2020				
21-00033	81 MILLER RD			Water	0.00	0.00	0.00
133	BALA PARTNERS, LLC			Cost	100.00	0.00	100.00
				Total In Sale:			100.00
				Balance as of 12/31/12:			0.00
	Water	05/24/23 23 1	J 074 SUBS-BALA PARTNERS, LLC		2,684.33	0.00	2,784.33
7701	GIGLIO, RUSSELL T/REGAN, KATHLEEN	06/19/13	Redeemed	09/12/13		0.00 %	9,500.00
36	54 PHOENIX AVE	Outside					
	MORRISTOWN NJ	07960	2012				
13-00069	54 PHOENIX AVE			Water	0.00	0.00	0.00
082	KENAT, INC			Cost	15.00	0.00	15.00
				Total In Sale:			15.00
				Balance as of 12/31/12:			0.00
	Water	07/19/13 13 1	J 074 SUBS-KENAT INC		130.85	0.00	145.85
	Cost	09/12/13 12 1	P T04 CK 1100030858		15.00	0.00	130.85
	Water	09/12/13 13 1	P T04 CK 1100030858		130.85	4.65	0.00
7801	LA LUPA, LLC	06/18/14	Redeemed	06/30/15		0.00 %	900.00
5	16 BRAGMAN RD	Outside					
	RANDOLPH NJ	07869	2013				
14-00084	19 PHOENIX AVE			Water	650.16	0.00	650.16
077	US BANKCUST/PRO CAPITAL II,LLC			Cost	15.00	0.00	15.00
				Total In Sale:			665.16
				Balance as of 12/31/12:			0.00
	Water	06/30/15 13 1	P T04 CK 2112952556		650.16	13.00	15.00
	Cost	06/30/15 13 1	P T04 CK 2112952556		15.00	0.30	0.00
7801	ANTON, EVAN	06/19/13	Redeemed	05/14/14		0.00 %	1,200.00
14.03	24 COBB PL	Outside					
	MORRISTOWN NJ	07960	2012				
13-00072	24 COBB PL			Water	679.36	0.00	679.36
076	STONEFIELD INVEST. FUND II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			694.36
				Balance as of 12/31/12:			0.00
	Water	07/12/13 13 1	J 074 SUBS-STONEFIELD		202.31	0.00	896.67

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale Principal	Interest	Premium / Total
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
7801 14.03	13-00072 ANTON, EVAN			Continued			
	Water	09/18/13 13 1 J 074	subs-stonefield		114.54	0.00	1,011.21
	Water	05/14/14 14 1 J 074	SUBS-STONEFIELD		157.60	0.00	1,168.81
	Water	05/14/14 12 1 P T04	CK 131100031		679.36	13.59	489.45
	Cost	05/14/14 12 1 P T04	CK 131100031		15.00	0.30	474.45
	Water	05/14/14 13 1 P T04	CK 131100031		316.85	20.08	157.60
7801	DHRUVE, PRATIK aka (PRATIK DHRUVE)	06/18/14	Redeemed	07/06/15		0.00 %	22,000.00
14.04	26 COBB PLACE	Outside					
	MORRISTOWN NJ	07960	2013				
14-00085	26 COBB PL			Water	0.00	0.00	0.00
085	US BANK CUST/ ACTLIEN HOLDING			Cost	100.00	0.00	100.00
				Total In Sale:			100.00
				Balance as of 12/31/12:			0.00
	Water	10/28/14 14 2 J 074	SUBS-ACT LIEN		65.72	0.00	165.72
	Cost	07/06/15 13 1 P T04	CK 1709194		100.00	4.00	65.72
	Water	07/06/15 14 2 P T04	CK 1709194		65.72	8.15	0.00
7802	JOYCE, KEVIN DANIEL	06/18/14	Redeemed	07/31/14		0.00 %	400.00
11.02	37-B COBB PL	Outside					
	MORRISTOWN NJ	07960	2013				
14-00087	37-B COBB PL			Water	302.09	0.00	302.09
077	US BANKCUST/PRO CAPITAL II,LLC			Cost	15.00	0.00	15.00
				Total In Sale:			317.09
				Balance as of 12/31/12:			0.00
	Water	07/31/14 13 1 P T04	CK 31627836		302.09	6.04	15.00
	Cost	07/31/14 13 1 P T04	CK 31627836		14.65	0.30	0.35
	Cost	07/31/14 13 1 P T04	CK 31627837		0.35	0.00	0.00
7802	JOYCE, KEVIN DANIEL	06/15/16	Redeemed	11/29/16		0.00 %	1,300.00
11.02	37-B COBB PL	Outside					
	MORRISTOWN NJ	07960	2015				
16-00048	37-B COBB PL			Water	335.76	0.00	335.76
107	MTAG CUST. FIG CAP INV. NJ13			Cost	15.00	0.00	15.00
				Total In Sale:			350.76
				Balance as of 12/31/12:			0.00
	Water	11/29/16 15 1 P T04	CK 31682649		335.76	6.72	15.00
	Cost	11/29/16 15 1 P T04	CK 31682649		15.00	0.30	0.00
7802	JOYCE, KEVIN DANIEL	06/21/17	Redeemed	10/16/17		0.00 %	1,000.00
11.02	37-B COBB PL	Outside					
	MORRISTOWN NJ	07960	2016				
17-00038	37-B COBB PL			Water	252.48	0.00	252.48
096	US BANK c/f PC 4 & CRDTRS			Cost	15.00	0.00	15.00
				Total In Sale:			267.48
				Balance as of 12/31/12:			0.00
	Water	10/16/17 16 1 P T04	CK 171622		252.48	5.05	15.00
	Cost	10/16/17 16 1 P T04	CK 171622		15.00	0.30	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total
Trans:	Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
7802	12 BUDD STREET, LLC	06/18/14	Redeemed	04/30/15		0.00 %	500.00
24	8 BUDD STREET	Outside					
	MORRISTOWN, NJ	07960	2013				
14-00088	12 BUDD ST			Water	0.00	0.00	0.00
078	US BANK CUST/BV001 TRUST			Cost	15.00	0.00	15.00
				Total In Sale:			15.00
				Balance as of 12/31/12:			0.00
	Water	07/30/14 14 1 J 074	SUBS-BV001-WATER		446.36	0.00	461.36
	Water	01/26/15 14 1 J 074	BV001		506.17	0.00	967.53
	Cost	04/30/15 13 1 P T04	CK 1100103835		15.00	0.30	952.53
	Water	04/30/15 14 1 P T04	CK 1100103835		952.53	63.92	0.00
7802	12 BUDD STREET, LLC	06/15/16	Redeemed	09/01/16		0.00 %	1,000.00
24	8 BUDD STREET	Outside					
	MORRISTOWN, NJ	07960	2015				
16-00049	12 BUDD ST			Water	253.27	0.00	253.27
107	MTAG CUST. FIG CAP INV. NJ13			Cost	15.00	0.00	15.00
				Total In Sale:			268.27
				Balance as of 12/31/12:			0.00
	Water	09/01/16 15 1 P T04	CK 6782301116		253.27	5.07	15.00
	Cost	09/01/16 15 1 P T04	CK 6782301116		15.00	0.30	0.00
7901	BAJWA, MANJIT S & RAVINDER, K.	09/16/20	Redeemed	10/13/20		0.00 %	18,000.00
31	8 PEACH TREE LANE	Outside					
	CHESTER, NJ	07930	2019				
20-00028	147-153 WASHINGTON ST			Water	723.05	0.00	723.05
125	Realty Solutions JV LLC			Cost	15.00	0.00	15.00
				Total In Sale:			738.05
				Balance as of 12/31/12:			0.00
	Water	10/13/20 19 1 P T04	CS		5.93	14.46	732.12
	Cost	10/13/20 19 1 P T04	CS		0.00	0.30	732.12
	Water	10/13/20 19 1 P T04	CK 4050199		717.12	0.00	15.00
	Cost	10/13/20 19 1 P T04	CK 4050199		15.00	0.00	0.00
8002	BECKER, CHARLES %SHADE TREE	06/18/14	Redeemed	03/20/17		0.00 %	73,300.00
27	171 WASHINGTON STREET	Outside					
	MORRISTOWN, NJ	07960	2013				
14-00093	171 WASHINGTON ST			Water	0.00	0.00	0.00
085	US BANK CUST/ ACTLIEN HOLDING			Cost	100.00	0.00	100.00
				Total In Sale:			100.00
				Balance as of 12/31/12:			0.00
	Water	10/28/14 14 2 J 074	SUBS-ACT LIEN		59.42	0.00	159.42
	Cost	03/20/17 13 1 P T04	CK 41620		100.00	6.00	59.42
	Water	03/20/17 14 2 P T04	CK 41620		59.42	25.61	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr Code	Status Tax Years Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Principal	Interest Interest	Premium Total Prin Balance
8102	ONUSKA-ORFINI, BARBARA	06/21/17	Redeemed	09/01/17		0.00 %	1,100.00
25	18 COLONIAL ROAD	Outside					
	MORRISTOWN, NJ	07960	2016				
17-00041	18 COLONIAL RD			Water	665.56	0.00	665.56
098	FWDSL & ASSOCIATES, LP			Cost	15.00	0.00	15.00
				Total In Sale:			680.56
				Balance as of 12/31/12:			0.00
	Water	09/01/17 16 1 P T04	CK 1100230616		665.56	13.31	15.00
	Cost	09/01/17 16 1 P T04	CK 1100230616		15.00	0.30	0.00
8102	ONUSKA-ORFINI, BARBARA	06/20/18	Redeemed	07/30/19		18.00 %	0.00
25	18 COLONIAL ROAD	Outside					
	MORRISTOWN, NJ	07960	2017				
18-00029	18 COLONIAL RD			Water	647.18	0.00	647.18
119	US BANK c/f PC 7 FIRSTRUST BK			Cost	28.28	0.00	28.28
				Total In Sale:			675.46
				Balance as of 12/31/12:			0.00
	Water	07/30/19 17 1 P T04	CK 77205110		647.18	142.38	28.28
	Cost	07/30/19 17 1 P T04	CK 77205110		28.28	6.22	0.00
8303	D ALESSANDRO, MICHAEL ANDRE/ ET AL	06/19/13	Redeemed	10/07/13		0.00 %	700.00
22	60 SUNRISE DRIVE	Outside					
	GILLETTE, NJ	07933	2012				
13-00073	33 BUDD ST			Water	0.00	0.00	0.00
078	US BANK CUST/BV001 TRUST			Cost	15.00	0.00	15.00
				Total In Sale:			15.00
				Balance as of 12/31/12:			0.00
	Water	09/26/13 13 3 J 074	SUBS-BV001 TRUST		138.33	0.00	153.33
	Cost	10/07/13 12 1 P T04	CK 4207901061		0.00	0.30	153.33
	Cost	10/07/13 12 1 P T04	CK 6646500863		15.00	0.00	138.33
	Water	10/07/13 13 3 P T04	CK 4207901061		0.00	0.61	138.33
	Water	10/07/13 13 3 P T04	CK 6646500863		138.33	0.00	0.00
8303	D ALESSANDRO, MICHAEL ANDRE/ ET AL	06/15/16	Redeemed	07/13/17		0.00 %	2,500.00
22	60 SUNRISE DRIVE	Outside					
	GILLETTE, NJ	07933	2015				
16-00054	33 BUDD ST			Water	1,332.67	0.00	1,332.67
107	MTAG CUST. FIG CAP INV. NJ13			Cost	47.05	0.00	47.05
				Total In Sale:			1,379.72
				Balance as of 12/31/12:			0.00
	Water	07/13/17 15 1 P T04	CK 6646503610		1,332.67	26.65	47.05
	Cost	07/13/17 15 1 P T04	CK 6646503610		47.05	0.94	0.00
8303	D ALESSANDRO, MICHAEL ANDRE/ ET AL	06/21/17	Redeemed	07/13/17		0.00 %	2,000.00
22	60 SUNRISE DRIVE	Outside					
	GILLETTE, NJ	07933	2016				
17-00043	33 BUDD ST			Water	1,737.31	0.00	1,737.31
094	MTAG/CST for EburyFund 1 NJLLC			Cost	34.75	0.00	34.75
				Total In Sale:			1,772.06

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	Trans: Balance Type Date Yr Qtr Code Description				Principal	Interest	Prin Balance
8303	22	17-00043 D ALESSANDRO, MICHAEL ANDRE/ ET AL Continued					
				Balance as of 12/31/12:			0.00
	Water 07/13/17 16 1 P T04 CK 6646503894				34.75	34.75	1,737.31
	Cost 07/13/17 16 1 P T04 CK 6646503894				0.00	0.69	1,737.31
	Water 07/13/17 16 1 P T04 CK 6646502904				1,702.56	0.00	34.75
	Cost 07/13/17 16 1 P T04 CK 6646502904				34.75	0.00	0.00
8303	D ALESSANDRO, MICHAEL ANDRE/ ET AL	06/19/19	Redeemed	11/08/19		0.00 %	13,000.00
22	60 SUNRISE DRIVE	Outside					
	GILLETTE, NJ	07933	2018				
19-00036	33 BUDD ST			Water	515.73	0.00	515.73
125	Realty Solutions JV LLC			Cost	15.00	0.00	15.00
				Total In Sale:			530.73
				Balance as of 12/31/12:			0.00
	Water 11/08/19 18 1 P T04 CK 0060405397				515.73	10.31	15.00
	Cost 11/08/19 18 1 P T04 CK 0060405397				15.00	0.30	0.00
8501	VON BORSTEL, ERICA	09/16/20	Redeemed	10/23/20		0.00 %	2,100.00
4	72 CHESTNUT ST	Outside					
	MORRISTOWN NJ	07960	2019				
20-00030	72 CHESTNUT ST			Water	414.03	0.00	414.03
120	WSFS C/F ACTLIEN HOLDING, INC			Cost	22.37	0.00	22.37
				Total In Sale:			436.40
				Balance as of 12/31/12:			0.00
	Water 10/23/20 19 1 P T04 CK 1100347098				414.03	8.28	22.37
	Cost 10/23/20 19 1 P T04 CK 1100347098				22.37	0.45	0.00
8802	GULISH, JEREMY & CHRISTINA	06/18/14	Redeemed	04/29/16		18.00 %	0.00
5	12 VANDERPOOL DR	Outside					
	MORRISTOWN NJ	07960	2013				
14-00100	12 VANDERPOOL DR			Water	0.00	0.00	0.00
078	US BANK CUST/BV001 TRUST			Cost	15.00	0.00	15.00
				Total In Sale:			15.00
				Balance as of 12/31/12:			0.00
	Water 01/26/15 14 1 J 074 BV001				59.55	0.00	74.55
	Water 04/15/15 15 1 J 074 BV001 TRUST-SUB.				60.25	0.00	134.80
	Water 09/21/15 15 2 J 074 SUBS-BV001 TRUST				87.71	0.00	222.51
	Cost 04/29/16 13 1 P T04 CK 2642				15.00	5.34	207.51
	Water 04/29/16 14 1 P T04 CK 2642				59.55	15.25	147.96
	Water 04/29/16 15 1 P T04 CK 2642				60.25	0.00	87.71
	Water 04/29/16 15 2 P T04 CK 2642				87.71	0.00	0.00

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Payments Principal	O.B. Tax Sale Payments Interest	Outside Adj	Redemption Payments Principal	Redemption Payments Interest	Total Balance
Water	99	0.00	66,018.00						
			0.00	0.00	0.00	55,756.24	114,707.26	12,241.06	7,066.98
Cost	98	0.00	3,474.32						
			0.00	0.00	0.00	0.00	3,326.83	118.52	147.49
Lien Totals	197	0.00	69,492.32						
			0.00	0.00	0.00	55,756.24	118,034.09	12,359.58	7,214.47

Total Certs: 99

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/2013 to 09/28/2023

	Debit	Credit	Net	Total
BALANCE AS OF 12/31/12				0.00
TAX SALE				
Water			66,018.00	
Cost			3,474.32	
Interest			0.00	
TOTAL TAX SALE				69,492.32
TRANSFERS TO LIEN				
Water			0.00	
TOTAL TRANSFERS TO LIEN				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Water			114,707.26	
Cost			3,326.83	
TOTAL COLLECTIONS				(118,034.09)
NSF REVERSALS (Lien Redemption)				
Water			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	56,162.40	406.16-	55,756.24	
	56,162.40	406.16-	55,756.24	
TOTAL ADJUSTMENTS				55,756.24
BALANCE AS OF 09/28/23				
Water			7,066.98	
Cost			147.49	
Installment Principal			0.00	
TOTAL BALANCE				7,214.47
TOTAL PREMIUM				979,550.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				0.00