

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
Lot: Include Lien Status: Open: Y Redeemed: Y Foreclosed: Y Canceled: N
Qual: Sale Dates: 01/01/02 to 12/28/22 Include Fees: N
Status Dates: 01/01/02 to 12/28/22 Include Costs: Y
Transaction Dates: 01/01/02 to 12/28/22

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 - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr Code Description			Principal	Interest Prin Balance
104	VASQUEZ, JOSE M & TORRES, DIANA M	10/23/18	Redeemed	09/17/19	0.00 %	41,800.00
10	234 PASCACK AVENUE	Outside				
	EMERSON, NJ	07630	2017			
18-00001	234 PASCACK AVE		Tax		4,762.71	760.70 5,523.41
ACTLIEN	US BANK CUST ACTLIEN		Cost		100.00	0.00 100.00
			Total In Sale:			5,623.41
			Balance as of 12/31/01:			0.00
	Tax	11/21/18 18 1 J 074			2,681.48	0.00 8,304.89
	Tax	11/21/18 18 2 J 074			2,576.08	0.00 10,880.97
	Tax	11/21/18 18 3 J 074			2,572.80	0.00 13,453.77
	Tax	11/21/18 18 4 J 074			2,717.10	0.00 16,170.87
	Tax	11/21/18 19 1 J 074			44.15	0.00 16,215.02
	Tax	12/31/18 18 4 J 076 YEP			645.19	0.00 16,860.21
	Tax	02/21/19 19 1 J 074			2,438.89	0.00 19,299.10
	Tax	02/21/19 19 2 J 074			1.20	0.00 19,300.30
	Tax	05/22/19 19 2 J 074			2,483.49	0.00 21,783.79
	Tax	05/22/19 19 3 J 074			2.45	0.00 21,786.24
	Tax	08/28/19 19 3 J 074			2,724.41	0.00 24,510.65
	Tax	08/28/19 19 4 J 074			2.69	0.00 24,513.34
	Cost	09/17/19 17 1 P OLR CK 9869712064			100.00	4.00 24,413.34
	Tax	09/17/19 17 1 P OLR CK 9869712064			5,523.41	220.94 18,889.93
	Tax	09/17/19 18 1 P OLR CK 9869712064			2,681.48	684.55 16,208.45
	Tax	09/17/19 18 2 P OLR CK 9869712064			2,576.08	0.00 13,632.37
	Tax	09/17/19 18 3 P OLR CK 9869712064			2,572.80	0.00 11,059.57
	Tax	09/17/19 18 4 P OLR CK 9869712064			2,717.10	0.00 8,342.47
	Tax	09/17/19 18 4 P 011 CK 9869712064			645.19	1,544.47 7,697.28
	Tax	09/17/19 19 1 P OLR CK 9869712064			2,483.04	0.00 5,214.24
	Tax	09/17/19 19 2 P OLR CK 9869712064			2,484.69	0.00 2,729.55
	Tax	09/17/19 19 3 P OLR CK 9869712064			2,726.86	0.00 2.69
	Tax	09/17/19 19 4 P OLR CK 9869712064			2.69	0.00 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	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
104 11 08-00001 00003	SUOZZO, PHILIP & KATE 240 PASCACK AVE EMERSON, NJ 240 PASCACK AVE ROBERT U. DELVECCHIO PENSION	12/18/08 Outside 07630 Date Yr Qtr	Redeemed 2007	10/15/09	3.00 %	0.00
		Tax		63.36	12.32	75.68
		Cost		15.00	0.00	15.00
		Total In Sale:				90.68
		Balance as of 12/31/01:				0.00
		Tax	12/18/08 08 1 J 074	2,205.78	0.00	2,296.46
		Tax	12/18/08 08 2 J 074	2,120.10	0.00	4,416.56
		Tax	12/18/08 08 3 J 074	2,152.39	0.00	6,568.95
		Tax	12/18/08 08 4 J 074	2,061.74	0.00	8,630.69
		Tax	02/13/09 09 1 J 074	1,970.75	0.00	10,601.44
		Tax	02/13/09 09 2 J 074	13.72	0.00	10,615.16
		Tax	05/27/09 09 2 J 074	1,970.57	0.00	12,585.73
		Tax	05/27/09 09 3 J 074	1.94	0.00	12,587.67
		Tax	10/15/09 07 1 P 007 CK 1459513 BKCK	75.68	1,683.23	12,511.99
		Cost	10/15/09 07 1 P 007 CK 1459513 BKCK	15.00	0.38	12,496.99
		Tax	10/15/09 08 1 P 007 CK 1459513 BKCK	2,205.78	0.00	10,291.21
		Tax	10/15/09 08 2 P 007 CK 1459513 BKCK	2,120.10	0.00	8,171.11
		Tax	10/15/09 08 3 P 007 CK 1459513 BKCK	2,152.39	0.00	6,018.72
		Tax	10/15/09 08 4 P 007 CK 1459513 BKCK	2,061.74	0.00	3,956.98
		Tax	10/15/09 09 1 P 007 CK 1459513 BKCK	1,970.75	0.00	1,986.23
		Tax	10/15/09 09 2 P 007 CK 1459513 BKCK	1,984.29	0.00	1.94
		Tax	10/15/09 09 3 P 007 CK 1459513 BKCK	1.94	0.00	0.00
104 11 11-00001 HAVID	SUOZZO, PHILIP & KATE 240 PASCACK AVE EMERSON, NJ 240 PASCACK AVE HAVID DEVELOPMENT LLC	11/09/11 Outside 07630 Date Yr Qtr	Redeemed 2010	12/05/11	0.00 %	13,900.00
		Tax		8,513.63	1,859.15	10,372.78
		Cost		100.00	0.00	100.00
		Total In Sale:				10,472.78
		Balance as of 12/31/01:				0.00
		Cost	12/05/11 10 1 P OLR CK GOODGAL	100.00	6.00	10,372.78
		Tax	12/05/11 10 1 P OLR CK GOODGAL	10,372.78	622.37	0.00
105 20 20-00001 ROBERTRO	D'AMBROSIO, LYNORE 48 CHANDLER DR EMERSON, NJ 48 CHANDLER DR ROTHMANREALTYCORPPROFITSHARING	10/06/20 Outside 07630 Date Yr Qtr	Open 2019		0.00 %	59,600.00
		Tax		127.08	14.42	141.50
		Cost		15.00	0.00	15.00
		Total In Sale:				156.50
		Balance as of 12/31/01:				0.00
		Tax	10/07/20 20 1 J 074	3,235.10	0.00	3,391.60
		Tax	10/07/20 20 2 J 074	3,130.54	0.00	6,522.14
		Tax	10/07/20 20 3 J 074	3,136.94	0.00	9,659.08
		Tax	11/17/20 20 4 J 074	3,065.14	0.00	12,724.22
		Tax	11/17/20 21 1 J 074	3.04	0.00	12,727.26
		Tax	12/31/20 20 4 J 076 YEP	781.68	0.00	13,508.94
		Tax	05/24/21 21 1 J 074	3,136.08	0.00	16,645.02
		Tax	05/24/21 21 2 J 074	3,005.57	0.00	19,650.59

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
105	20	20-00001 D'AMBROSIO, LYNORE	Continued			
		Tax 05/24/21 21 3 J 074	11.88	0.00	19,662.47	
		Tax 08/23/21 21 3 J 074	3,115.91	0.00	22,778.38	
		Tax 08/23/21 21 4 J 074	1.54	0.00	22,779.92	
		Tax 12/31/21 21 4 J 076 YEP	599.03	0.00	23,378.95	
		Tax 09/23/22 22 2 J 074	3,113.95	0.00	26,492.90	
		Tax 09/23/22 22 3 J 074	3,226.70	0.00	29,719.60	
109 9	BELVEDUTO, JAMES & VICTORIA 328 GRAND BLVD EMERSON NJ	10/01/19 Outside 07630	Redeemed 2018	08/07/20	0.00 %	39,600.00
19-00001 CHRISTIA	328 GRAND BLVD CHRISTIANA T C/F CE1/FIRSTTRST		Tax Cost	7,545.12 100.00	184.86 0.00	7,729.98 100.00
			Total In Sale:			7,829.98
			Balance as of 12/31/01:			0.00
		Tax 10/17/19 19 1 J 074	2,755.52	0.00	10,585.50	
		Tax 10/17/19 19 2 J 074	2,755.51	0.00	13,341.01	
		Tax 10/17/19 19 3 J 074	3,031.20	0.00	16,372.21	
		Tax 10/17/19 19 4 J 074	4.12	0.00	16,376.33	
		Tax 11/13/19 19 4 J 074	2,933.61	0.00	19,309.94	
		Tax 12/31/19 19 4 J 076 YEP	711.65	0.00	20,021.59	
		Tax 02/11/20 20 1 J 074	2,808.48	0.00	22,830.07	
		Tax 06/02/20 20 2 J 074	2,837.81	0.00	25,667.88	
		Cost 08/07/20 18 1 P OLR CK 54303618-3	2.90	4.00	25,664.98	
		Cost 08/07/20 18 1 P OLR CK 54303611-5	97.10	0.00	25,567.88	
		Tax 08/07/20 18 1 P OLR CK 54303618-3	7,729.98	309.20	17,837.90	
		Tax 08/07/20 19 1 P OLR CK 54303611-5	2,755.52	0.00	15,082.38	
		Tax 08/07/20 19 1 P OLR CK 54303618-3	0.00	731.52	15,082.38	
		Tax 08/07/20 19 2 P OLR CK 54303611-5	2,755.51	0.00	12,326.87	
		Tax 08/07/20 19 3 P OLR CK 54303611-5	3,031.20	0.00	9,295.67	
		Tax 08/07/20 19 4 P OLR CK 54303611-5	2,937.73	0.00	6,357.94	
		Tax 08/07/20 19 4 P 011 CK 54303611-5	711.65	0.00	5,646.29	
		Tax 08/07/20 19 4 P 011 CK 54303618-3	0.00	1,389.26	5,646.29	
		Tax 08/07/20 20 1 P OLR CK 54303611-5	2,808.48	0.00	2,837.81	
		Tax 08/07/20 20 2 P OLR CK 54303611-5	2,837.81	0.00	0.00	
111 12	MCPIKE,TERRENCE & NEENAM, KAITLYN A 125 PASCACK AVE EMERSON, NJ	11/30/10 Outside 07630	Redeemed 2009	04/18/11	0.00 %	14,100.00
10-00001 HAVID	125 PASCACK AVE HAVID DEVELOPMENT LLC		Tax Cost	7,577.56 100.00	1,568.78 0.00	9,146.34 100.00
			Total In Sale:			9,246.34
			Balance as of 12/31/01:			0.00
		Tax 11/30/10 10 1 J 074 SUB INT ONLY HAVID	373.15	0.00	9,619.49	
		Tax 11/30/10 10 2 J 074 SUB INT ONLY HAVID	260.83	0.00	9,880.32	
		Tax 11/30/10 10 3 J 074 SUB INT ONLY PARTIAL	119.68	0.00	10,000.00	
		Tax 12/03/10 10 1 J 074	2,499.74	0.00	12,499.74	
		Tax 12/03/10 10 2 J 074	2,499.74	0.00	14,999.48	
		Tax 12/03/10 10 3 J 074	2,746.35	0.00	17,745.83	
		Tax 12/03/10 10 4 J 074	2,704.41	0.00	20,450.24	

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
111	12	10-00001	MCPIKE,TERRENCE & NEENAM, KAITLYN A Continued			
			Tax	12/31/10 10 4 J 076 6% PENALTY	681.38 0.00	21,131.62
			Tax	02/14/11 11 1 J 074	2,625.61 0.00	23,757.23
			Tax	02/14/11 11 2 J 074	2.60 0.00	23,759.83
			Cost	04/18/11 09 1 P 007 CK 0005245732	100.00 4.00	23,659.83
			Tax	04/18/11 09 1 P 007 CK 0005245732	9,146.34 365.85	14,513.49
			Tax	04/18/11 10 1 P 007 CK 0005245732	2,872.89 257.42	11,640.60
			Tax	04/18/11 10 2 P 007 CK 0005245732	2,760.57 0.00	8,880.03
			Tax	04/18/11 10 3 P 007 CK 0005245732	2,866.03 0.00	6,014.00
			Tax	04/18/11 10 4 P 007 CK 0005245732	2,704.41 0.00	3,309.59
			Tax	04/18/11 10 4 P 011 CK 0005245732	681.38 746.34	2,628.21
			Tax	04/18/11 11 1 P 007 CK 0005245732	2,625.61 0.00	2.60
			Tax	04/18/11 11 2 P 007 CK 0005245732	2.60 0.00	0.00
203 5	ERMIS, JULYET 19 VIVIAN AVENUE EMERSON, NJ	10/23/18 Outside 07630	Redeemed 2017	07/16/20	0.00 %	47,800.00
18-00002 RRPP	19 VIVIAN AVE ROBERT ROTHMAN PENSION PLAN		Tax Cost		5,746.77 51.72 100.00 0.00	5,798.49 100.00
			Total In Sale:			5,898.49
			Balance as of 12/31/01:			0.00
			Tax	10/29/18 18 1 J 074	2,941.79 0.00	8,840.28
			Tax	10/29/18 18 2 J 074	2,941.78 0.00	11,782.06
			Tax	10/29/18 18 3 J 074	3,063.35 0.00	14,845.41
			Tax	10/29/18 18 4 J 074	4.44 0.00	14,849.85
			Tax	12/31/18 18 4 J 076 YEP	555.13 0.00	15,404.98
			Tax	03/06/19 18 4 J 074	353.98 0.00	15,758.96
			Tax	03/06/19 19 1 J 074	3,018.89 0.00	18,777.85
			Tax	03/06/19 19 2 J 074	3.32 0.00	18,781.17
			Tax	07/16/20 17 1 P OLR CK 9857417791	5,798.49 231.94	12,982.68
			Cost	07/16/20 17 1 P OLR CK 9857417791	100.00 4.00	12,882.68
			Tax	07/16/20 18 1 P OLR CK 9857417791	2,941.79 1,108.52	9,940.89
			Tax	07/16/20 18 2 P OLR CK 9857417791	2,941.78 0.00	6,999.11
			Tax	07/16/20 18 3 P OLR CK 9857417791	3,063.35 0.00	3,935.76
			Tax	07/16/20 18 4 P OLR CK 9857417791	358.42 0.00	3,577.34
			Tax	07/16/20 18 4 P 011 CK 9857417791	555.13 2,743.15	3,022.21
			Tax	07/16/20 19 1 P OLR CK 9857417791	3,018.89 0.00	3.32
			Tax	07/16/20 19 2 P OLR CK 9857417791	3.32 0.00	0.00
206 14	VIENI, CHARLES & MELISSA 24 JOHN ST EMESON, NJ	11/09/11 Outside 07630	Redeemed 2010	06/19/12	0.00 %	22,400.00
11-00002 SASS VI	24 JOHN ST US BANK-CUST/SASS MUNI VI DTR		Tax Cost		133.83 11.31 15.00 0.00	145.14 15.00
			Total In Sale:			160.14
			Balance as of 12/31/01:			0.00
			Tax	11/30/11 11 1 J 074 SASS MUNI	3,050.25 0.00	3,210.39
			Tax	11/30/11 11 2 J 074 SASS MUNI	3,050.25 0.00	6,260.64
			Tax	11/30/11 11 3 J 074 SASS MUNI	2,897.01 0.00	9,157.65
			Tax	11/30/11 11 4 J 074 SASS MUNI	2,745.19 0.00	11,902.84

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Trans:	Balance Type	Date	Yr	Qtr	Prin	Balance
206	14	11-00002 VIENI, CHARLES & MELISSA	Continued			
	Tax	01/01/12	11	4	J 076 LIEN 6% PENALTY 2011	715.13 0.00 12,617.97
	Tax	03/02/12	11	4	J 074	736.94 0.00 13,354.91
	Tax	04/27/12	11	4	J 074 POST DATED CK	715.13- 0.00 12,639.78
	Tax	04/27/12	11	4	J 074 MD SASS	715.13 0.00 13,354.91
	Tax	04/27/12	12	2	J 074 POST DATED CK	42.97- 0.00 13,311.94
	Tax	04/27/12	12	2	J 074 MD SASS	42.97 0.00 13,354.91
	Tax	05/01/12	12	2	J 074 MD SASS	758.04 0.00 14,112.95
	Tax	05/01/12	12	2	J 074 MD SASS	758.04- 0.00 13,354.91
	Tax	05/01/12	12	2	J 074 MDSASS PD	42.91 0.00 13,397.82
	Cost	06/19/12	10	1	P 007 CK 2184	15.00 0.00 13,382.82
	Tax	06/19/12	10	1	P 007 CK 2184	145.14 0.00 13,237.68
	Tax	06/19/12	11	1	P 007 CK 2184	3,050.25 225.17 10,187.43
	Tax	06/19/12	11	2	P 007 CK 2184	3,050.25 0.00 7,137.18
	Tax	06/19/12	11	3	P 007 CK 2184	2,897.01 0.00 4,240.17
	Tax	06/19/12	11	4	P 007 CK 2184	3,482.13 0.00 758.04
	Tax	06/19/12	11	4	P 011 CK 2184	715.13 1,200.23 42.91
	Tax	06/19/12	12	2	P 007 CK 2184	42.91 0.00 0.00
218 19	KESILYAS, HIND 60 ORCHARD AVENUE EMERSON NJ	12/18/08 Outside 07630	Redeemed 2007	04/20/09	0.00 %	30,000.00
08-00003 00007	60 ORCHARD AVE CRUSADER LIEN SERVICES			Tax Cost	8,898.66 100.00	1,606.21 0.00 10,504.87 100.00
				Total In Sale:		10,604.87
				Balance as of 12/31/01:		0.00
	Tax	12/29/08	08	1	J 074	2,593.39 0.00 13,198.26
	Tax	12/29/08	08	2	J 074	2,493.13 0.00 15,691.39
	Tax	12/29/08	08	3	J 074	2,526.78 0.00 18,218.17
	Tax	12/29/08	08	4	J 074	2,420.91 0.00 20,639.08
	Tax	12/29/08	09	1	J 074	4.58 0.00 20,643.66
	Tax	12/31/08	08	4	J 076	602.35 0.00 21,246.01
	Tax	02/27/09	09	1	J 074	1,015.76 0.00 22,261.77
	Tax	04/20/09	07	1	P 007 CK 4/16/09	10,504.87 630.29 11,756.90
	Cost	04/20/09	07	1	P 007 CK 4/16/09	100.00 6.00 11,656.90
	Tax	04/20/09	08	1	P 007 CK 4/16/09	2,593.39 39.78 9,063.51
	Tax	04/20/09	08	2	P 007 CK 4/16/09	2,493.13 0.00 6,570.38
	Tax	04/20/09	08	3	P 007 CK 4/16/09	2,526.78 0.00 4,043.60
	Tax	04/20/09	08	4	P 007 CK 4/16/09	2,420.91 0.00 1,622.69
	Tax	04/20/09	08	4	P 011 CK 4/16/09	602.35 665.10 1,020.34
	Tax	04/20/09	09	1	P 007 CK 4/16/09	1,020.34 0.00 0.00
220 17	GARCIA, YOLANDA 112 11TH STREET WOODBIDGE, NJ	10/06/20 Outside 07095	Redeemed 2019	12/30/20	0.00 %	58,900.00
20-00002 ROBERTRO	160 HIGHLAND AVE ROTHMANREALTYCORPPROFITSHARING			Tax Cost	5,510.79 100.00	1,028.39 0.00 6,539.18 100.00
				Total In Sale:		6,639.18
				Balance as of 12/31/01:		0.00
	Tax	10/07/20	20	1	J 074	2,943.34 0.00 9,582.52

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220	17	20-00002	GARCIA, YOLANDA	Continued		
			Tax	10/07/20 20 2 J 074	2,825.39 0.00	12,407.91
			Tax	10/07/20 20 3 J 074	2,831.16 0.00	15,239.07
			Tax	11/17/20 20 4 J 074	2,766.36 0.00	18,005.43
			Tax	11/17/20 21 1 J 074	2.74 0.00	18,008.17
			Tax	12/30/20 19 1 P OLR CK 0003035	30.70 261.57	17,977.47
			Cost	12/30/20 19 1 P OLR CK 0003035	0.00 4.00	17,977.47
			Cost	12/30/20 19 1 P OLR CK 698150	100.00 0.00	17,877.47
			Tax	12/30/20 19 1 P OLR CK 698150	6,508.48 0.00	11,368.99
			Tax	12/30/20 20 1 P OLR CK 0003035	0.00 416.37	11,368.99
			Tax	12/30/20 20 1 P OLR CK 698150	2,943.34 0.00	8,425.65
			Tax	12/30/20 20 2 P OLR CK 698150	2,825.39 0.00	5,600.26
			Tax	12/30/20 20 3 P OLR CK 698150	2,831.16 0.00	2,769.10
			Tax	12/30/20 20 4 P 011 CK 0003035	0.00 31.22	2,769.10
			Tax	12/30/20 20 4 P OLR CK 698150	2,766.36 0.00	2.74
			Tax	12/30/20 20 4 P 011 CK 698150	706.96 0.00	704.22-
			Tax	12/30/20 21 1 P OLR CK 698150	2.74 0.00	706.96-
			Tax	12/31/20 20 4 J 076 YEP	706.96 0.00	0.00
308 1	SEVERINO(ETAL)%MARK 255 CRESCENT LANE CLIFFSIDE PARK, NJ	10/22/13 Outside 07010	Redeemed 2012	09/09/15	0.00 %	2,500.00
13-00001 EBURY	115 JEFFERSON AVE TOWER FUND SERVICES AS CUSTO-					
			Tax		139.30 17.48	156.78
			Cost		15.00 0.00	15.00
			Total In Sale:			171.78
			Balance as of 12/31/01:			0.00
			Tax	11/18/13 13 1 J 074 TOWER FUND SVCS	2,175.45 0.00	2,347.23
			Tax	11/18/13 13 2 J 074 TOWER FUND SVCS	2,099.00 0.00	4,446.23
			Tax	11/18/13 13 3 J 074 TOWER FUND SVCS	2,119.28 0.00	6,565.51
			Tax	11/18/13 13 4 J 074 TOWER FUND SVCS	2,006.15 0.00	8,571.66
			Tax	03/04/14 14 1 J 074 EBURY FUND 1 LP	1,987.90 0.00	10,559.56
			Tax	05/20/14 14 2 J 074 EBURY FUND	1,974.20 0.00	12,533.76
			Tax	09/09/14 14 3 J 074 TOWER FUND SERVICES	2,098.82 0.00	14,632.58
			Tax	02/24/15 15 1 J 074 EBURY FUND 1 LP	2,020.03 0.00	16,652.61
			Tax	05/20/15 15 2 J 074	2,017.03 0.00	18,669.64
			Cost	09/09/15 12 1 P 007 CK 886040	15.00 0.00	18,654.64
			Tax	09/09/15 12 1 P 007 CK 886040	156.78 0.00	18,497.86
			Tax	09/09/15 13 1 P 007 CK 886040	2,175.45 4,488.21	16,322.41
			Tax	09/09/15 13 2 P 007 CK 886040	2,099.00 0.00	14,223.41
			Tax	09/09/15 13 3 P 007 CK 886040	2,119.28 0.00	12,104.13
			Tax	09/09/15 13 4 P 007 CK 886040	2,006.15 0.00	10,097.98
			Tax	09/09/15 14 1 P 007 CK 886040	1,987.90 0.00	8,110.08
			Tax	09/09/15 14 2 P 007 CK 886040	1,974.20 0.00	6,135.88
			Tax	09/09/15 14 3 P 007 CK 886040	2,098.82 0.00	4,037.06
			Tax	09/09/15 15 1 P 007 CK 886040	2,020.03 0.00	2,017.03
			Tax	09/09/15 15 2 P 007 CK 886040	2,017.03 0.00	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 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
308 2	RANKIN, JOHN & AMANDA 121 JEFFERSON AVE EMERSON, NJ	10/23/18 Outside 07630	Redeemed 2017	01/30/19	0.00 %	45,700.00
18-00003 PAM INVE	121 JEFFERSON AVE PAM INVESTORS			Tax Cost Total In Sale: Balance as of 12/31/01:	7,332.10 100.00 1,393.96 0.00	8,726.06 100.00 8,826.06 0.00
	Tax	10/23/18 18 1 J 074			2,744.28 0.00	11,570.34
	Tax	10/23/18 18 2 J 074			2,635.08 0.00	14,205.42
	Tax	10/23/18 18 3 J 074			2,630.27 0.00	16,835.69
	Tax	11/14/18 18 4 J 074			2,543.09 0.00	19,378.78
	Tax	12/31/18 18 4 J 076 YEP			652.77 0.00	20,031.55
	Tax	01/30/19 17 1 P OLR CK 091125349			8,726.06 349.04	11,305.49
	Cost	01/30/19 17 1 P OLR CK 091125349			100.00 4.00	11,205.49
	Tax	01/30/19 18 1 P OLR CK 091125349			2,744.28 326.81	8,461.21
	Tax	01/30/19 18 2 P OLR CK 091125349			2,635.08 0.00	5,826.13
	Tax	01/30/19 18 3 P OLR CK 091125349			2,630.27 0.00	3,195.86
	Tax	01/30/19 18 4 P OLR CK 091125349			2,543.09 0.00	652.77
	Tax	01/30/19 18 4 P 011 CK 091125349			652.77 201.82	0.00
314 11	ROMANO, CHARLES 216 MAIN ST EMERSON, NJ	10/05/21 Outside 07630	Redeemed 2020	11/01/21	0.00 %	44,500.00
21-00001 CLEMENTE	216 MAIN ST CLEMENTE ENTERPRISES, LLC			Tax Cost Total In Sale: Balance as of 12/31/01:	7,894.63 100.00 1,843.17 0.00	9,737.80 100.00 9,837.80 0.00
	Tax	10/05/21 21 1 J 074			2,214.45 0.00	12,052.25
	Tax	10/05/21 21 2 J 074			2,125.63 0.00	14,177.88
	Tax	10/05/21 21 3 J 074			2,140.78 0.00	16,318.66
	Cost	11/01/21 20 1 P OLR CK 54726876-0			100.00 4.00	16,218.66
	Tax	11/01/21 20 1 P OLR CK 54726876-0			9,737.80 389.51	6,480.86
	Tax	11/01/21 21 1 P OLR CK 54726876-0			2,214.45 110.18	4,266.41
	Tax	11/01/21 21 2 P OLR CK 54726876-0			2,125.63 0.00	2,140.78
	Tax	11/01/21 21 3 P OLR CK 54726876-0			2,140.78 0.00	0.00
314 11	ROMANO, CHARLES 216 MAIN ST EMERSON, NJ	10/04/22 Outside 07630	Open 2021		0.00 %	34,100.00
22-00001 ACTLIEN	216 MAIN ST US BANK CUST ACTLIEN			Tax Cost Total In Sale: Balance as of 12/31/01:	2,049.59 45.04 202.51 0.00	2,252.10 45.04 2,297.14 0.00
	Tax	10/14/22 22 1 J 074			2,267.63 0.00	4,564.77
	Tax	10/14/22 22 2 J 074			2,177.04 0.00	6,741.81
	Tax	10/14/22 22 3 J 074			2,165.17 0.00	8,906.98
	Tax	11/18/22 22 4 J 074			2,114.87 0.00	11,021.85
	Tax	11/18/22 23 1 J 074			4.20 0.00	11,026.05

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
314 12	OLIREI TWO LLC 687 HIGHVIEW DRIVE WYCKOFF, NJ 260 MAIN ST TOUMA & ASSOCIATES	11/30/10 Outside 07481	Redeemed 2009	12/11/13	17.00 %	0.00
10-00002 TOUMA				Tax Cost Total In Sale: Balance as of 12/31/01:	5,283.25 100.00 914.00 6,297.25 0.00	6,197.25 100.00 6,297.25 0.00
	Tax	12/03/10 10 1	J 074		1,520.47	7,817.72
	Tax	12/03/10 10 2	J 074		1,461.03	9,278.75
	Tax	12/03/10 10 3	J 074		1,539.27	10,818.02
	Tax	12/03/10 10 4	J 074		1,451.48	12,269.50
	Tax	02/10/11 11 1	J 074		1,380.35	13,649.85
	Tax	05/04/11 11 2	J 074		1,380.35	15,030.20
	Tax	07/29/11 11 3	J 074 EMILY TOUMA		696.64	15,726.84
	Tax	11/03/11 11 4	J 074 EMILY TOUMA		685.95	16,412.79
	Tax	02/06/12 12 1	J 074 EMILY TOUMA		1,035.83	17,448.62
	Tax	05/02/12 12 2	J 074 EMILY TOUMA		1,035.82	18,484.44
	Tax	08/03/12 12 3	J 074 EMILY TOUMA		1,077.63	19,562.07
	Tax	11/13/12 12 4	J 074 EMILY TOUMA		1,097.19	20,659.26
	Tax	02/05/13 13 1	J 074 EMILY TOUMA		1,061.62	21,720.88
	Tax	05/10/13 13 2	J 074 BY TOUMA LIEN HOLDER		1,061.62	22,782.50
	Tax	08/12/13 13 3	J 074 EMILY TOUMA		1,117.66	23,900.16
	Tax	11/12/13 13 4	J 074 EMILY TOUMA		1,105.20	25,005.36
	Tax	12/11/13 09 1	P 007 CK 578021		6,197.25	10,160.00 18,808.11
	Cost	12/11/13 09 1	P 007 CK 578021		100.00	55.85 18,708.11
	Tax	12/11/13 10 1	P 007 CK 578021		1,520.47	0.00 17,187.64
	Tax	12/11/13 10 2	P 007 CK 578021		1,461.03	0.00 15,726.61
	Tax	12/11/13 10 3	P 007 CK 578021		1,539.27	0.00 14,187.34
	Tax	12/11/13 10 4	P 007 CK 578021		1,451.48	0.00 12,735.86
	Tax	12/11/13 11 1	P 007 CK 578021		1,380.35	0.00 11,355.51
	Tax	12/11/13 11 2	P 007 CK 578021		1,380.35	0.00 9,975.16
	Tax	12/11/13 11 3	P 007 CK 578021		696.64	0.00 9,278.52
	Tax	12/11/13 11 4	P 007 CK 578021		685.95	0.00 8,592.57
	Tax	12/11/13 12 1	P 007 CK 578021		1,035.83	0.00 7,556.74
	Tax	12/11/13 12 2	P 007 CK 578021		1,035.82	0.00 6,520.92
	Tax	12/11/13 12 3	P 007 CK 578021		1,077.63	0.00 5,443.29
	Tax	12/11/13 12 4	P 007 CK 578021		1,097.19	0.00 4,346.10
	Tax	12/11/13 13 1	P 007 CK 578021		1,061.62	0.00 3,284.48
	Tax	12/11/13 13 2	P 007 CK 578021		1,061.62	0.00 2,222.86
	Tax	12/11/13 13 3	P 007 CK 578021		1,117.66	0.00 1,105.20
	Tax	12/11/13 13 4	P 007 CK 578021		1,105.20	0.00 0.00
314 12.01	SANCHEZ, OSVALDO & YAILIN 521 WEST ANDERSON AVENUE HACKENSACK, NJ 30 SUMMER COURT ROBERT ROTHMAN	11/30/10 Outside 07601	Redeemed 2009	01/21/14	0.00 %	15,600.00
10-00003 00004				Tax Cost Total In Sale: Balance as of 12/31/01:	15,497.19 100.00 2,693.21 18,290.40 0.00	18,190.40 100.00 18,290.40 0.00
	Tax	12/08/10 10 1	J 074 ROTHMAN		4,213.74	22,504.14

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Trans:	Balance Type	Date	Yr	Qtr	Principal	Interest	Prin Balance	
314	12.01	10-00003	SANCHEZ, OSVALDO & YAILIN		Continued			
	Tax	12/08/10	10	2	J 074 ROTHMAN	4,049.35	0.00	26,553.49
	Tax	12/08/10	10	3	J 074 ROTHMAN	4,268.53	0.00	30,822.02
	Tax	12/08/10	10	4	J 074 ROTHMAN	4,025.51	0.00	34,847.53
	Tax	12/08/10	11	1	J 074 ROTHMAN	38.17	0.00	34,885.70
	Tax	12/31/10	10	4	J 076 6% PENALTY	1,004.36	0.00	35,890.06
	Tax	12/31/10	10	4	J 076 YEAR END PENALTY	1,004.36	0.00	36,894.42
	Tax	01/01/11	10	4	J 076 s/b 2011	1,004.36-	0.00	35,890.06
	Tax	02/09/11	11	1	J 074	3,779.85	0.00	39,669.91
	Tax	05/12/11	11	2	J 074	3,839.01	0.00	43,508.92
	Tax	05/12/11	11	3	J 074	1.91	0.00	43,510.83
	Tax	08/30/11	11	3	J 074 ROTHMAN	3,933.63	0.00	47,444.46
	Tax	11/14/11	11	4	J 074 ROTHMAN	3,864.71	0.00	51,309.17
	Tax	12/31/11	11	4	J 076 YEAR END PENALTY	1,009.98	0.00	52,319.15
	Tax	02/14/12	12	1	J 074	3,863.73	0.00	56,182.88
	Tax	05/10/12	12	2	J 074 ROTHMAN	3,838.77	0.00	60,021.65
	Tax	08/14/12	12	3	J 074 R ROTHMAN	4,019.67	0.00	64,041.32
	Tax	08/14/12	12	4	J 074 R ROTHMAN	2.00	0.00	64,043.32
	Tax	11/13/12	12	4	J 074 ROBERT ROTHMAN	4,064.23	0.00	68,107.55
	Tax	12/31/12	12	4	J 076 6% penalty	1,032.55	0.00	69,140.10
	Tax	08/13/13	13	1	J 074 ROTHMAN	4,312.08	0.00	73,452.18
	Tax	08/13/13	13	2	J 074 ROTHMAN	4,135.02	0.00	77,587.20
	Tax	08/13/13	13	3	J 074 ROTHMAN	4,166.90	0.00	81,754.10
	Tax	12/09/13	13	4	J 074 ROBERT ROTHMAN	4,173.72	0.00	85,927.82
	Tax	12/20/13	09	1	P 007 CK 578555	18,190.40	1,091.42	67,737.42
	Cost	12/20/13	09	1	P 007 CK 578555	100.00	6.00	67,637.42
	Tax	12/20/13	10	1	P 007 CK 578555	4,213.74	4,071.15	63,423.68
	Tax	12/20/13	10	2	P 007 CK 578555	4,049.35	0.00	59,374.33
	Tax	12/20/13	10	3	P 007 CK 578555	4,268.53	0.00	55,105.80
	Tax	12/20/13	10	4	P 007 CK 578555	4,025.51	0.00	51,080.29
	Tax	12/20/13	10	4	P 011 CK 578555	1,004.36	19,880.63	50,075.93
	Tax	12/20/13	11	1	P 007 CK 578555	3,818.02	0.00	46,257.91
	Tax	12/20/13	11	2	P 007 CK 578555	3,839.01	0.00	42,418.90
	Tax	12/20/13	11	3	P 007 CK 578555	3,935.54	0.00	38,483.36
	Tax	12/20/13	11	4	P 011 CK 578555	1,009.98	0.00	37,473.38
	Tax	12/20/13	11	4	P 007 CK 578555	3,864.71	0.00	33,608.67
	Tax	12/20/13	12	1	P 007 CK 578555	3,863.73	0.00	29,744.94
	Tax	12/20/13	12	2	P 007 CK 578555	3,838.77	0.00	25,906.17
	Tax	12/20/13	12	3	P 007 CK 578555	4,019.67	0.00	21,886.50
	Tax	12/20/13	12	4	P 011 CK 578555	1,032.55	0.00	20,853.95
	Tax	12/20/13	12	4	P 007 CK 578555	4,066.23	0.00	16,787.72
	Tax	12/20/13	13	1	P 007 CK 578555	4,312.08	0.00	12,475.64
	Tax	12/20/13	13	2	P 007 CK 578555	4,135.02	0.00	8,340.62
	Tax	12/20/13	13	3	P 007 CK 578555	4,166.90	0.00	4,173.72
	Tax	12/20/13	13	4	P 007 CK 578555	4,173.72	0.00	0.00
	Tax	01/01/14	13	4	J 076 2013 6% penalty rev	1,073.42-	0.00	1,073.42-
	Tax	01/01/14	13	4	J 076 2013 6% penalty rev	1,061.74	0.00	11.68-
	Tax	01/01/14	13	4	J 076 2013 6% penalty	1,073.42	0.00	1,061.74
	Tax	03/06/14	13	4	P 011 CK 583082	1,061.74	11.68	0.00

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance	
320 2	BERGHUYS, COREY 348 MAIN STREET EMERSON, NJ	10/23/12 Outside 07630	Redeemed 2011	10/02/14	0.00 %	33,000.00	
12-00001 EBURY	348 MAIN ST TOWER FUND SERVICES AS CUSTO-			Tax Cost Total In Sale: Balance as of 12/31/01:	10,225.11 100.00 2,397.64 0.00	12,622.75 100.00 12,722.75 0.00	
	Tax	11/06/12 12 1	J 074	rosehill	2,892.31	0.00	15,615.06
	Tax	11/06/12 12 2	J 074	rosehill	2,777.88	0.00	18,392.94
	Tax	11/06/12 12 3	J 074	rosehill	2,770.96	0.00	21,163.90
	Tax	11/06/12 12 4	J 074	rosehill	2,693.35	0.00	23,857.25
	Tax	12/31/12 12 4	J 076	6% penalty	686.11	0.00	24,543.36
	Tax	02/11/13 13 1	J 074		2,606.01	0.00	27,149.37
	Tax	02/11/13 13 2	J 074		16.94	0.00	27,166.31
	Tax	10/17/13 13 2	J 074	TOWER FUND SVCS	2,803.96	0.00	29,970.27
	Tax	10/17/13 13 3	J 074	TOWER FUND SVCS	1,999.75	0.00	31,970.02
	Tax	10/17/13 13 4	J 074	TOWER FUND SVCS	2.26	0.00	31,972.28
	Tax	11/18/13 13 4	J 074	TOWER FUND SVCS	2,733.77	0.00	34,706.05
	Tax	12/31/13 13 4	J 076	6% YEAR END PENALTY	648.79	0.00	35,354.84
	Tax	03/04/14 14 1	J 074	EBURY FUND 1 LP	2,711.16	0.00	38,066.00
	Tax	05/20/14 14 2	J 074	EBURY FUND	2,692.48	0.00	40,758.48
	Tax	09/09/14 14 3	J 074	TOWER FUND SERVICES	2,862.45	0.00	43,620.93
	Tax	09/22/14 11 1	P 007	CK 31631951	12,622.75	757.37	30,998.18
	Cost	09/22/14 11 1	P 007	CK 31631951	100.00	6.00	30,898.18
	Cost	09/22/14 11 1	P 007	CK 31631951	100.00	6.00	30,798.18
	Tax	09/22/14 11 1	P 007	CK 31631951	12,622.75	757.37	18,175.43
	Tax	09/22/14 12 1	P 007	CK 31631951	2,892.31	1,443.70	15,283.12
	Tax	09/22/14 12 1	P 007	CK 31631951	2,892.31	1,443.70	12,390.81
	Tax	09/22/14 12 2	P 007	CK 31631951	2,777.88	0.00	9,612.93
	Tax	09/22/14 12 2	P 007	CK 31631951	2,777.88	0.00	6,835.05
	Tax	09/22/14 12 3	P 007	CK 31631951	2,770.96	0.00	4,064.09
	Tax	09/22/14 12 3	P 007	CK 31631951	2,770.96	0.00	1,293.13
	Tax	09/22/14 12 4	P 011	CK 31631951	686.11	5,389.14	607.02
	Tax	09/22/14 12 4	P 007	CK 31631951	2,693.35	0.00	2,086.33-
	Tax	09/22/14 12 4	P 007	CK 31631951	2,693.35	0.00	4,779.68-
	Tax	09/22/14 12 4	P 011	CK 31631951	686.11	5,389.14	5,465.79-
	Tax	09/22/14 13 1	P 007	CK 31631951	2,606.01	0.00	8,071.80-
	Tax	09/22/14 13 1	P 007	CK 31631951	2,606.01	0.00	10,677.81-
	Tax	09/22/14 13 2	P 007	CK 31631951	2,820.90	0.00	13,498.71-
	Tax	09/22/14 13 2	P 007	CK 31631951	2,820.90	0.00	16,319.61-
	Tax	09/22/14 13 3	P 007	CK 31631951	1,999.75	0.00	18,319.36-
	Tax	09/22/14 13 3	P 007	CK 31631951	1,999.75	0.00	20,319.11-
	Tax	09/22/14 13 4	P 007	CK 31631951	2,736.03	0.00	23,055.14-
	Tax	09/22/14 13 4	P 011	CK 31631951	648.79	0.00	23,703.93-
	Tax	09/22/14 13 4	P 011	CK 31631951	648.79	0.00	24,352.72-
	Tax	09/22/14 13 4	P 007	CK 31631951	2,736.03	0.00	27,088.75-
	Tax	09/22/14 14 1	P 007	CK 31631951	2,711.16	0.00	29,799.91-
	Tax	09/22/14 14 1	P 007	CK 31631951	2,711.16	0.00	32,511.07-
	Tax	09/22/14 14 2	P 007	CK 31631951	2,692.48	0.00	35,203.55-
	Tax	09/22/14 14 2	P 007	CK 31631951	2,692.48	0.00	37,896.03-

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
320	2	12-00001	BERGHUYS, COREY	Continued		
			Tax	09/22/14 14 3 P 007 CK 10299856	2,796.41 0.00	40,692.44-
			Tax	09/22/14 14 3 P 007 CK 1029986	2,879.95 0.00	43,572.39-
			Tax	09/22/14 14 3 P 007 CK 31631951	66.04 0.00	43,638.43-
			Tax	09/22/14 14 3 P 007 CK 31631951	66.04 0.00	43,704.47-
			Cost	09/22/14 11 1 R 007 CK 31631951	100.00 6.00	43,604.47-
			Tax	09/22/14 11 1 R 007 CK 31631951	12,622.75 757.37	30,981.72-
			Tax	09/22/14 12 1 R 007 CK 31631951	2,892.31 1,443.70	28,089.41-
			Tax	09/22/14 12 2 R 007 CK 31631951	2,777.88 0.00	25,311.53-
			Tax	09/22/14 12 3 R 007 CK 31631951	2,770.96 0.00	22,540.57-
			Tax	09/22/14 12 4 R 007 CK 31631951	2,693.35 0.00	19,847.22-
			Tax	09/22/14 12 4 R 011 CK 31631951	686.11 5,389.14	19,161.11-
			Tax	09/22/14 13 1 R 007 CK 31631951	2,606.01 0.00	16,555.10-
			Tax	09/22/14 13 2 R 007 CK 31631951	2,820.90 0.00	13,734.20-
			Tax	09/22/14 13 3 R 007 CK 31631951	1,999.75 0.00	11,734.45-
			Tax	09/22/14 13 4 R 007 CK 31631951	2,736.03 0.00	8,998.42-
			Tax	09/22/14 13 4 R 011 CK 31631951	648.79 0.00	8,349.63-
			Tax	09/22/14 14 1 R 007 CK 31631951	2,711.16 0.00	5,638.47-
			Tax	09/22/14 14 2 R 007 CK 31631951	2,692.48 0.00	2,945.99-
			Tax	09/22/14 14 3 R 007 CK 1029986	2,879.95 0.00	66.04-
			Tax	09/22/14 14 3 R 007 CK 31631951	66.04 0.00	0.00
320	BERGHUYS, COREY	10/27/15	Redeemed	07/22/16	0.00 %	60,100.00
2	348 MAIN STREET	Outside				
	EMERSON, NJ	07630	2014			
15-00001	348 MAIN ST		Tax		2,673.12 327.49	3,000.61
BV001	US BANK CUST FOR BV001 TRUST		Cost		60.01 0.00	60.01
			Total In Sale:			3,060.62
			Balance as of 12/31/01:			0.00
			Tax	12/04/15 15 1 J 074 BLUEVIRGO CAP MGMT	3,137.85 0.00	6,198.47
			Tax	12/04/15 15 2 J 074 BLUEVIRGO CAP MGMT	3,015.22 0.00	9,213.69
			Tax	12/04/15 15 3 J 074 BLUEVIRGO CAP MGMT	3,010.81 0.00	12,224.50
			Tax	12/04/15 15 4 J 074 BLUEVIRGO CAP MGMT	2,896.48 0.00	15,120.98
			Tax	12/04/15 16 1 J 074 BLUEVIRGO CAP MGMT	16.70 0.00	15,137.68
			Tax	12/31/15 15 4 J 076 6% PENALTY	733.03 0.00	15,870.71
			Tax	03/03/16 16 1 J 074 US BANK BV TRUST	2,812.93 0.00	18,683.64
			Tax	05/18/16 16 2 J 074	2,315.89 0.00	20,999.53
			Tax	07/22/16 14 1 P 007 CK 31677419	3,000.61 60.01	17,998.92
			Cost	07/22/16 14 1 P 007 CK 31677419	60.01 1.20	17,938.91
			Tax	07/22/16 15 1 P 007 CK 31677419	3,137.85 489.56	14,801.06
			Tax	07/22/16 15 2 P 007 CK 31677419	3,015.22 0.00	11,785.84
			Tax	07/22/16 15 3 P 007 CK 31677420	2,635.73 0.00	9,150.11
			Tax	07/22/16 15 3 P 007 CK 31677419	375.08 0.00	8,775.03
			Tax	07/22/16 15 4 P 007 CK 31677420	2,896.48 0.00	5,878.55
			Tax	07/22/16 15 4 P 011 CK 31677420	733.03 0.00	5,145.52
			Tax	07/22/16 15 4 P 011 CK 31677419	0.00 1,463.37	5,145.52
			Tax	07/22/16 16 1 P 007 CK 31677420	2,829.63 0.00	2,315.89
			Tax	07/22/16 16 2 P 007 CK 31677420	2,315.89 0.00	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	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
325 11 08-00004 CCTS	TOUW, JAMES & NAKIA ELIZABETH 178 EAGLE DR EMERSON, NJ 178 EAGLE DRIVE CRESTAR CAPITAL LLC	12/18/08 Outside 07630	Redeemed 2007	06/02/09	0.00 %	19,000.00
Tax						6,008.08
Cost						100.00
Total In Sale:						6,108.08
Balance as of 12/31/01:						0.00
Tax						8,083.62
Tax						10,059.16
Tax						12,145.64
Tax						14,186.52
Tax						16,116.52
Tax						18,046.52
Tax						12,038.44
Cost						4.00
Tax						9,962.90
Tax						7,987.36
Tax						5,900.88
Tax						3,860.00
Tax						1,930.00
Tax						1,780.77
Tax						0.00
325 11 13-00002 EBURY	TOUW, JAMES & NAKIA ELIZABETH 178 EAGLE DR EMERSON, NJ 178 EAGLE DRIVE TOWER FUND SERVICES AS CUSTO-	10/22/13 Outside 07630	Redeemed 2012	02/19/14	0.00 %	36,000.00
Tax						2,117.55
Cost						42.35
Total In Sale:						2,159.90
Balance as of 12/31/01:						0.00
Tax						4,321.01
Tax						6,397.08
Tax						8,493.20
Tax						10,477.41
Tax						8,359.86
Cost						0.85
Tax						6,156.40
Tax						4,080.33
Tax						1,984.21
Tax						0.00
411 1.02 11-00003 SASS VI	DESAI, NEIL J 43 LOZIER AVENUE EMERSON, NJ 43 LOZIER AVENUE US BANK-CUST/SASS MUNI VI DTR	11/09/11 Outside 07630	Redeemed 2010	08/17/12	0.00 %	34,100.00
Tax						18,709.03
Cost						100.00
Total In Sale:						18,809.03
Balance as of 12/31/01:						0.00
Tax						19,726.31
Tax						18,809.03

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
411	1.02	11-00003	DESAI, NEIL J	Continued		
	Tax	11/30/11 11 1	J 074 SASS MUNI		4,269.05 0.00	23,078.08
	Tax	11/30/11 11 2	J 074 SASS MUNI		4,101.91 0.00	27,179.99
	Tax	11/30/11 11 3	J 074 SASS MUNI		3,965.71 0.00	31,145.70
	Tax	11/30/11 11 4	J 074 SASS MUNI		3,758.39 0.00	34,904.09
	Tax	12/31/11 11 4	J 076 YEAR END PENALTY		980.19 0.00	35,884.28
	Tax	03/02/12 12 1	J 074 MD SASS		3,774.61 0.00	39,658.89
	Tax	05/23/12 12 1	J 074 SASS MUNI		1.94 0.00	39,660.83
	Tax	05/23/12 12 2	J 074 SASS MUNI		3,757.87 0.00	43,418.70
	Tax	08/16/12 12 2	J 074 SASS MUNI		1.95 0.00	43,420.65
	Tax	08/16/12 12 3	J 074 SASS MUNI		3,896.01 0.00	47,316.66
	Cost	08/17/12 10 1	P 007 CK 1014519		100.00 6.00	47,216.66
	Tax	08/17/12 10 1	P 007 CK 1014519		18,709.03 1,122.54	28,507.63
	Tax	08/17/12 11 1	P 007 CK 1014519		4,269.05 741.30	24,238.58
	Tax	08/17/12 11 2	P 007 CK 1014519		4,101.91 0.00	20,136.67
	Tax	08/17/12 11 3	P 007 CK 1014519		3,965.71 0.00	16,170.96
	Tax	08/17/12 11 4	P 007 CK 1014519		3,758.39 0.00	12,412.57
	Tax	08/17/12 11 4	P 011 CK 1014519		980.19 2,008.74	11,432.38
	Tax	08/17/12 12 1	P 007 CK 1014519		3,776.55 0.00	7,655.83
	Tax	08/17/12 12 2	P 007 CK 1014519		3,759.82 0.00	3,896.01
	Tax	08/17/12 12 3	P 007 CK 1014519		3,896.01 0.00	0.00
419 1	EMERSON REDEVELOPERS URBAN REN LLC 32 CROSS ST.,SUITE 301 LAKEWOOD, NJ	12/21/06 Outside 08701	Redeemed 2005	03/18/08	18.00 %	0.00
060001 00008	19 LINCOLN BLVD M & D ASSOCIATES					
			Tax		2,684.33 406.14	3,090.47
			Cost		61.81 0.00	61.81
			Total In Sale:			3,152.28
			Balance as of 12/31/01:			0.00
	Tax Sale Payment: Tax	12/21/06 06 4	P 07S CK 1989		3,152.28 0.00	3,152.28
	Tax	12/26/06 06 4	J 090 2006 P & I		5,775.38 0.00	8,927.66
	Tax	02/20/07 07 1	J 090 OB PAID 2/20/07		1,320.00 12.54	10,247.66
	Tax	05/18/07 07 2	J 090 O B PAID		1,331.22 0.00	11,578.88
	Tax	05/18/07 07 3	J 090 O B PAID		4.62 0.00	11,583.50
	Tax	08/22/07 07 3	J 074		2,415.77 0.00	13,999.27
	Tax	08/22/07 07 4	J 074		2.39 0.00	14,001.66
	Tax	11/13/07 07 4	J 090 O B PAID		2,392.61 0.00	16,394.27
	Tax	02/13/08 08 1	J 090 O B PAID		1,869.15 0.00	18,263.42
	Tax	02/13/08 08 2	J 090 O B PAID		1.85 0.00	18,265.27
	Cost	03/18/08 05 1	P OLR CK 882912941		61.81 15.05	18,203.46
	Tax	03/18/08 05 1	P OLR CK 882912941		3,090.47 2,916.40	15,112.99
	Tax	03/18/08 06 4	P OLR CK 882912941		5,775.38 0.00	9,337.61
	Tax	03/18/08 07 1	P OLR CK 882912941		1,320.00 0.00	8,017.61
	Tax	03/18/08 07 2	P OLR CK 882912941		1,331.22 0.00	6,686.39
	Tax	03/18/08 07 3	P OLR CK 882912941		2,420.39 0.00	4,266.00
	Tax	03/18/08 07 4	P OLR CK 882912941		2,395.00 0.00	1,871.00
	Tax	03/18/08 08 1	P OLR CK 882912941		1,869.15 0.00	1.85
	Tax	03/18/08 08 2	P OLR CK 882912941		1.85 0.00	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 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	
419 1	EMERSON REDEVELOPERS URBAN REN LLC 32 CROSS ST.,SUITE 301 LAKEWOOD, NJ	10/22/13 Outside 08701	Redeemed 2012	03/16/16	0.00 %	46,000.00	
13-00003 EBURY	19 LINCOLN BLVD TOWER FUND SERVICES AS CUSTO-			Tax Cost Total In Sale: Balance as of 12/31/01:	10,813.98 100.00	1,962.04 0.00 12,776.02 100.00 12,876.02 0.00	
	Tax	11/18/13 13 1	J 074	TOWER FUND SVCS	2,911.05	0.00	15,787.07
	Tax	11/18/13 13 2	J 074	TOWER FUND SVCS	2,796.48	0.00	18,583.55
	Tax	11/18/13 13 3	J 074	TOWER FUND SVCS	2,823.51	0.00	21,407.06
	Tax	11/18/13 13 4	J 074	TOWER FUND SVCS	2,672.78	0.00	24,079.84
	Tax	12/31/13 13 4	J 076	6% YEAR END PENALTY	686.35	0.00	24,766.19
	Tax	03/04/14 14 1	J 074	EBURY FUND 1 LP	2,648.45	0.00	27,414.64
	Tax	05/20/14 14 2	J 074	EBURY FUND	2,630.21	0.00	30,044.85
	Tax	09/09/14 14 3	J 074	TOWER FUND SERVICES	2,796.25	0.00	32,841.10
	Tax	11/20/14 14 4	J 074	EBURY FUND LLP	2,718.49	0.00	35,559.59
	Tax	12/31/14 14 4	J 076	year end penalty	701.06	0.00	36,260.65
	Tax	02/24/15 15 1	J 074	EBURY FUND 1 LP	2,691.27	0.00	38,951.92
	Tax	05/20/15 15 2	J 074		2,687.27	0.00	41,639.19
	Tax	08/21/15 15 3	J 074		2,798.48	0.00	44,437.67
	Tax	12/08/15 15 4	J 074	TFS FOR EBURY	2,835.06	0.00	47,272.73
	Tax	12/31/15 15 4	J 076	6% PENALTY	715.87	0.00	47,988.60
	Tax	03/11/16 12 1	P 007	CK 52716040-7	12,776.02	766.56	35,212.58
	Cost	03/11/16 12 1	P 007	CK 52716040-7	100.00	6.00	35,112.58
	Tax	03/11/16 13 1	P 007	CK 52716040-7	2,911.05	2,045.18	32,201.53
	Tax	03/11/16 13 2	P 007	CK 52716040-7	2,796.48	0.00	29,405.05
	Tax	03/11/16 13 3	P 007	CK 52716040-7	2,823.51	0.00	26,581.54
	Tax	03/11/16 13 4	P 007	CK 52716040-7	2,672.78	0.00	23,908.76
	Tax	03/11/16 13 4	P 011	CK 52716040-7	686.35	8,006.52	23,222.41
	Tax	03/11/16 14 1	P 007	CK 52716040-7	2,648.45	0.00	20,573.96
	Tax	03/11/16 14 2	P 007	CK 52716040-7	2,630.21	0.00	17,943.75
	Tax	03/11/16 14 3	P 007	CK 52716040-7	2,796.25	0.00	15,147.50
	Tax	03/11/16 14 4	P 011	CK 52716040-7	701.06	0.00	14,446.44
	Tax	03/11/16 14 4	P 007	CK 52716040-7	2,718.49	0.00	11,727.95
	Tax	03/11/16 15 1	P 007	CK 52716040-7	2,691.27	0.00	9,036.68
	Tax	03/11/16 15 2	P 007	CK 52716040-7	2,687.27	0.00	6,349.41
	Tax	03/11/16 15 3	P 007	CK 52716040-7	2,798.48	0.00	3,550.93
	Tax	03/11/16 15 4	P 011	CK 52716040-7	715.87	0.00	2,835.06
	Tax	03/11/16 15 4	P 007	CK 52716040-7	2,835.06	0.00	0.00
419 9	EMERSON REDEVELOPERS URBAN REN LLC 32 CROSS ST.,SUITE 301 LAKEWOOD, NJ	10/27/15 Outside 08701	Redeemed 2014	03/10/17	0.00 %	4,100.00	
15-00002 RROTHMAN	176 KINDERKAMACK RD R ROTHMAN			Tax Cost Total In Sale: Balance as of 12/31/01:	43.54 15.00	6.92 0.00 65.46 0.00	
	Tax	10/28/15 15 1	J 074	R Rothman	3,501.15	0.00	3,566.61
	Tax	10/28/15 15 2	J 074	R Rothman	3,362.16	0.00	6,928.77
	Tax	10/28/15 15 3	J 074	R Rothman	3,354.88	0.00	10,283.65

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
419	9	15-00002 EMERSON REDEVELOPERS URBAN REN LLC	Continued			
		Tax	11/10/15 15 4 J 074 R. Rothman	3,229.87	0.00	13,513.52
		Tax	12/31/15 15 4 J 076 6% PENALTY	829.25	0.00	14,342.77
		Tax	02/25/16 16 1 J 074 ROTHMAN	3,199.81	0.00	17,542.58
		Tax	05/31/16 16 2 J 074	3,201.38	0.00	20,743.96
		Tax	08/24/16 16 3 J 074	3,330.40	0.00	24,074.36
		Tax	11/21/16 16 4 J 074	3,322.16	0.00	27,396.52
		Tax	11/21/16 17 1 J 074	3.29	0.00	27,399.81
		Tax	12/31/16 16 4 J 076 6% YEP	849.15	0.00	28,248.96
		Tax	02/13/17 17 1 J 074 2017-1	3,238.47	0.00	31,487.43
		Tax	02/13/17 17 2 J 074 2017-1	12.88	0.00	31,500.31
		Cost	03/10/17 14 1 P OLR CK 2108693	15.00	0.00	31,485.31
		Tax	03/10/17 14 1 P OLR CK 2108693	50.46	0.00	31,434.85
		Tax	03/10/17 15 1 P OLR CK 2108693	3,501.15	1,533.12	27,933.70
		Tax	03/10/17 15 2 P OLR CK 2108693	3,362.16	0.00	24,571.54
		Tax	03/10/17 15 3 P OLR CK 2108693	3,354.88	0.00	21,216.66
		Tax	03/10/17 15 4 P OLR CK 2108693	3,229.87	0.00	17,986.79
		Tax	03/10/17 15 4 P 011 CK 2108693	829.25	3,837.92	17,157.54
		Tax	03/10/17 16 1 P OLR CK 2108693	3,199.81	0.00	13,957.73
		Tax	03/10/17 16 2 P OLR CK 2108693	3,201.38	0.00	10,756.35
		Tax	03/10/17 16 3 P OLR CK 2108693	3,330.40	0.00	7,425.95
		Tax	03/10/17 16 4 P 011 CK 2108693	849.15	0.00	6,576.80
		Tax	03/10/17 16 4 P OLR CK 2108693	3,322.16	0.00	3,254.64
		Tax	03/10/17 17 1 P OLR CK 2108693	3,241.76	0.00	12.88
		Tax	03/10/17 17 2 P OLR CK 2108693	12.88	0.00	0.00
422 18	HIVRY REALTY LLC 32 CLINTON AVE WESTWOOD, NJ	12/17/03 Outside 07675	Redeemed 2002	12/03/13	18.00 %	0.00
2003-1 00006	195 KINDERKAMACK RD J N PROPERTIES					
			Tax	2,844.17	504.63	3,348.80
			Cost	66.98	0.00	66.98
			Total In Sale:			3,415.78
			Balance as of 12/31/01:			0.00
		Tax	12/31/03 03 4 J 074 ALL 2003	3,380.94	0.00	6,796.72
		Tax	11/16/05 05 4 J 074 05 4TH	893.63	0.00	7,690.35
		Tax	10/02/06 06 3 J 074	2,794.60	0.00	10,484.95
		Tax	12/18/06 06 4 J 074	928.31	0.00	11,413.26
		Tax	05/21/07 07 2 J 074	1,814.51	0.00	13,227.77
		Tax	09/11/07 07 3 J 074	1,507.71	0.00	14,735.48
		Tax	09/11/07 07 4 J 074	2.22	0.00	14,737.70
		Tax	02/25/08 08 1 J 074	1,192.40	0.00	15,930.10
		Tax	02/25/08 08 2 J 074	2.36	0.00	15,932.46
		Tax	05/02/08 08 2 J 074	1,176.64	0.00	17,109.10
		Tax	08/12/08 08 3 J 074	1,245.00	0.00	18,354.10
		Tax	05/22/09 08 4 J 074	1,370.34	0.00	19,724.44
		Tax	05/22/09 09 1 J 074	1,279.27	0.00	21,003.71
		Tax	05/22/09 09 2 J 074	1,224.73	0.00	22,228.44
		Tax	05/22/09 09 3 J 074	12.84	0.00	22,241.28
		Tax	10/05/09 09 3 J 074	1,319.32	0.00	23,560.60
		Tax	12/10/09 09 4 J 090 JN PROPERTIES SUB	1,337.92	0.00	24,898.52

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
422	18	2003-1	HIVRY REALTY LLC	Continued		
Tax	12/10/09 09 4	J 074	JN PROPERTIES		1,337.92 0.00	26,236.44
Tax	12/20/10 10 1	J 074	J N PROPERTIES		1,457.49 0.00	27,693.93
Tax	12/20/10 10 2	J 074	J N PROPERTIES		1,400.93 0.00	29,094.86
Tax	12/20/10 10 3	J 074	J N PROPERTIES		1,476.59 0.00	30,571.45
Tax	12/20/10 10 4	J 074	J N PROPERTIES		1,392.86 0.00	31,964.31
Tax	06/19/12 11 1	J 074	J N PROPERTIES		1,640.62 0.00	33,604.93
Tax	06/19/12 11 2	J 074	J N PROPERTIES		1,581.51 0.00	35,186.44
Tax	06/19/12 11 3	J 074	J N PROPERTIES		1,319.17 0.00	36,505.61
Tax	06/19/12 11 4	J 074	J N PROPERTIES		1,147.54 0.00	37,653.15
Tax	06/19/12 12 1	J 074	J N PROPERTIES		84.37 0.00	37,737.52
Tax	06/19/12 12 2	J 074	J N PROPERTIES		29.35 0.00	37,766.87
Tax	10/02/12 11 4	J 074	JN PROPERTIES		111.86 0.00	37,878.73
Tax	10/02/12 12 1	J 074	JN PROPERTIES		1,285.70 0.00	39,164.43
Tax	10/02/12 12 2	J 074	JN PROPERTIES		1,285.69 0.00	40,450.12
Tax	10/02/12 12 3	J 074	JN PROPERTIES		1,310.88 0.00	41,761.00
Tax	10/02/12 12 4	J 074	JN PROPERTIES		53.54 0.00	41,814.54
Tax	11/14/12 12 4	J 074	J N PROPERTIES		1,241.63 0.00	43,056.17
Tax	11/14/12 13 1	J 074	J N PROPERTIES		8.69 0.00	43,064.86
Tax	03/25/13 13 1	J 074	J N PROPERTIES		1,276.22 0.00	44,341.08
Tax	09/11/13 13 1	J 074	J.N. PROPERTIES		2.03 0.00	44,343.11
Tax	09/11/13 13 2	J 074	J.N. PROPERTIES		1,334.63 0.00	45,677.74
Tax	09/11/13 13 3	J 074	J.N. PROPERTIES		1,345.72 0.00	47,023.46
Tax	11/13/13 13 4	J 074	J.N. PROPERTIES		1,312.45 0.00	48,335.91
Tax	12/03/13 02 1	P 007	CK 2332		3,348.80 37,648.35	44,987.11
Cost	12/03/13 02 1	P 007	CK 2332		66.98 121.47	44,920.13
Tax	12/03/13 03 4	P 007	CK 2332		3,380.94 0.00	41,539.19
Tax	12/03/13 05 4	P 007	CK 2332		893.63 0.00	40,645.56
Tax	12/03/13 06 3	P 007	CK 2332		2,794.60 0.00	37,850.96
Tax	12/03/13 06 4	P 007	CK 2332		928.31 0.00	36,922.65
Tax	12/03/13 07 2	P 007	CK 2332		1,814.51 0.00	35,108.14
Tax	12/03/13 07 3	P 007	CK 2332		1,507.71 0.00	33,600.43
Tax	12/03/13 07 4	P 007	CK 2332		2.22 0.00	33,598.21
Tax	12/03/13 08 1	P 007	CK 2332		1,192.40 0.00	32,405.81
Tax	12/03/13 08 2	P 007	CK 2332		1,179.00 0.00	31,226.81
Tax	12/03/13 08 3	P 007	CK 2332		1,245.00 0.00	29,981.81
Tax	12/03/13 08 4	P 007	CK 2332		1,370.34 0.00	28,611.47
Tax	12/03/13 09 1	P 007	CK 2332		1,279.27 0.00	27,332.20
Tax	12/03/13 09 2	P 007	CK 2332		1,224.73 0.00	26,107.47
Tax	12/03/13 09 3	P 007	CK 2332		1,332.16 0.00	24,775.31
Tax	12/03/13 09 4	P 007	CK 2332		2,675.84 0.00	22,099.47
Tax	12/03/13 10 1	P 007	CK 2332		1,457.49 0.00	20,641.98
Tax	12/03/13 10 2	P 007	CK 2332		1,400.93 0.00	19,241.05
Tax	12/03/13 10 3	P 007	CK 2332		1,476.59 0.00	17,764.46
Tax	12/03/13 10 4	P 007	CK 2332		1,392.86 0.00	16,371.60
Tax	12/03/13 11 1	P 007	CK 2332		1,640.62 0.00	14,730.98
Tax	12/03/13 11 2	P 007	CK 2332		1,581.51 0.00	13,149.47
Tax	12/03/13 11 3	P 007	CK 2332		1,319.17 0.00	11,830.30
Tax	12/03/13 11 4	P 007	CK 2332		1,259.40 0.00	10,570.90
Tax	12/03/13 12 1	P 007	CK 2332		1,370.07 0.00	9,200.83

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
422	18	2003-1	HIVRY REALTY LLC	Continued		
	Tax	12/03/13 12 2	P 007 CK 2332		1,315.04 0.00	7,885.79
	Tax	12/03/13 12 3	P 007 CK 2332		1,310.88 0.00	6,574.91
	Tax	12/03/13 12 4	P 007 CK 2332		1,295.17 0.00	5,279.74
	Tax	12/03/13 13 1	P 007 CK 2332		1,286.94 0.00	3,992.80
	Tax	12/03/13 13 2	P 007 CK 2332		1,334.63 0.00	2,658.17
	Tax	12/03/13 13 3	P 007 CK 2332		1,345.72 0.00	1,312.45
	Tax	12/03/13 13 4	P 007 CK 2332		1,312.45 0.00	0.00
422	HIVRY REALTY LLC	10/25/16	Redeemed	01/29/20	0.00 %	13,000.00
18	32 CLINTON AVE	Outside				
	WESTWOOD, NJ	07675	2015			
16-00001	195 KINDERKAMACK RD		Tax		5,303.65 985.95	6,289.60
PAM INVE	PAM INVESTORS		Cost		100.00 0.00	100.00
			Total In Sale:			6,389.60
			Balance as of 12/31/01:			0.00
	Tax	10/31/16 16 1	J 074 SUBS PD/PAM INVEST		1,518.81 0.00	7,908.41
	Tax	10/31/16 16 2	J 074 SUBS PD/PAM INVEST		1,458.57 0.00	9,366.98
	Tax	10/31/16 16 3	J 074 SUBS PD/PAM INVEST		1,457.55 0.00	10,824.53
	Tax	10/31/16 16 4	J 074 SUBS PD/PAM INVEST		1,395.45 0.00	12,219.98
	Tax	04/18/17 17 1	J 074		1,419.73 0.00	13,639.71
	Tax	05/12/17 17 2	J 074 2017-2		1,374.62 0.00	15,014.33
	Tax	08/28/17 17 3	J 074		1,447.28 0.00	16,461.61
	Tax	03/16/18 17 4	J 074		1,524.39 0.00	17,986.00
	Tax	03/16/18 18 1	J 074		1,428.99 0.00	19,414.99
	Tax	05/21/18 18 2	J 074		1,411.53 0.00	20,826.52
	Tax	09/04/18 18 3	J 074		1,479.31 0.00	22,305.83
	Tax	09/04/18 18 4	J 074		3.64 0.00	22,309.47
	Tax	11/14/18 18 4	J 074		1,461.10 0.00	23,770.57
	Tax	03/06/19 19 1	J 074		1,451.39 0.00	25,221.96
	Tax	05/13/19 19 2	J 074		1,434.98 0.00	26,656.94
	Tax	08/14/19 19 3	J 074		1,570.98 0.00	28,227.92
	Tax	11/13/19 19 4	J 074		1,570.18 0.00	29,798.10
	Tax	01/29/20 15 1	P OLR CK 1466917093		6,289.60 251.58	23,508.50
	Cost	01/29/20 15 1	P OLR CK 1466917093		100.00 4.00	23,408.50
	Tax	01/29/20 16 1	P OLR CK 1466917093		1,518.81 8,200.42	21,889.69
	Tax	01/29/20 16 2	P OLR CK 1466917093		1,458.57 0.00	20,431.12
	Tax	01/29/20 16 3	P OLR CK 1466917093		1,457.55 0.00	18,973.57
	Tax	01/29/20 16 4	P OLR CK 1466917093		1,395.45 0.00	17,578.12
	Tax	01/29/20 17 1	P OLR CK 1466917093		1,419.73 0.00	16,158.39
	Tax	01/29/20 17 2	P OLR CK 1466917093		1,374.62 0.00	14,783.77
	Tax	01/29/20 17 3	P OLR CK 1466917093		1,447.28 0.00	13,336.49
	Tax	01/29/20 17 4	P OLR CK 1466917093		1,524.39 0.00	11,812.10
	Tax	01/29/20 18 1	P OLR CK 1466917093		1,428.99 0.00	10,383.11
	Tax	01/29/20 18 2	P OLR CK 1466917093		1,411.53 0.00	8,971.58
	Tax	01/29/20 18 3	P OLR CK 1466917093		1,479.31 0.00	7,492.27
	Tax	01/29/20 18 4	P OLR CK 1466917093		1,464.74 0.00	6,027.53
	Tax	01/29/20 19 1	P OLR CK 1466917093		1,451.39 0.00	4,576.14
	Tax	01/29/20 19 2	P OLR CK 1466917093		1,434.98 0.00	3,141.16
	Tax	01/29/20 19 3	P OLR CK 1466917093		1,570.98 0.00	1,570.18

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
422	18	16-00001	HIVRY REALTY LLC	Continued		
Tax	01/29/20 19 4	P OLR CK	1466917093		1,570.18 0.00	0.00
501.03 22	222 ACKERMAN LLC 226 ACKERMAN AVE EMERSON, NJ	10/27/15 Outside 07630	Redeemed 2014	03/05/20	0.00 %	21,600.00
15-00003 RROTHMAN	222 ACKERMAN AVE R ROTHMAN		Tax Cost		5,258.81 1,169.25 100.00 0.00	6,428.06 100.00
			Total In Sale:			6,528.06
			Balance as of 12/31/01:			0.00
			Tax	10/28/15 15 1 J 074 R ROTHMAN	1,980.45 0.00	8,508.51
			Tax	10/28/15 15 2 J 074 R ROTHMAN	1,901.83 0.00	10,410.34
			Tax	10/28/15 15 3 J 074 R ROTHMAN	1,897.71 0.00	12,308.05
			Tax	11/10/15 15 4 J 074 R. Rothman	1,827.00 0.00	14,135.05
			Tax	02/25/16 16 1 J 074 ROTHMAN	1,809.99 0.00	15,945.04
			Tax	05/31/16 16 2 J 074	1,810.88 0.00	17,755.92
			Tax	08/24/16 16 3 J 074	1,883.86 0.00	19,639.78
			Tax	11/21/16 16 4 J 074	1,879.21 0.00	21,518.99
			Tax	11/21/16 17 1 J 074	1.86 0.00	21,520.85
			Tax	02/13/17 17 1 J 074 2017-1	1,831.87 0.00	23,352.72
			Tax	02/13/17 17 2 J 074 2017-1	7.28 0.00	23,360.00
			Tax	05/10/18 18 2 J 074	1,863.40 0.00	25,223.40
			Tax	08/16/18 18 3 J 074	1,940.40 0.00	27,163.80
			Tax	03/06/19 18 4 J 074	2,061.68 0.00	29,225.48
			Tax	03/06/19 19 1 J 074	1,935.18 0.00	31,160.66
			Tax	03/06/19 19 2 J 074	3.85 0.00	31,164.51
			Tax	08/26/19 19 2 J 074	2,007.19 0.00	33,171.70
			Tax	08/26/19 19 3 J 074	2,107.11 0.00	35,278.81
			Tax	08/26/19 19 4 J 074	5.97 0.00	35,284.78
			Tax	02/27/20 20 1 J 074	2,017.39 0.00	37,302.17
			Tax	03/05/20 14 1 P OLR CK 54260678-2	6,428.06 257.12	30,874.11
			Cost	03/05/20 14 1 P OLR CK 54260678-2	100.00 4.00	30,774.11
			Tax	03/05/20 15 1 P OLR CK 54260678-2	1,980.45 14,264.54	28,793.66
			Tax	03/05/20 15 2 P OLR CK 54260678-2	1,901.83 0.00	26,891.83
			Tax	03/05/20 15 3 P OLR CK 54260678-2	1,897.71 0.00	24,994.12
			Tax	03/05/20 15 4 P OLR CK 54260678-2	1,827.00 0.00	23,167.12
			Tax	03/05/20 16 1 P OLR CK 54260678-2	1,809.99 0.00	21,357.13
			Tax	03/05/20 16 2 P OLR CK 54260678-2	1,810.88 0.00	19,546.25
			Tax	03/05/20 16 3 P OLR CK 54260678-2	1,883.86 0.00	17,662.39
			Tax	03/05/20 16 4 P OLR CK 54260678-2	1,879.21 0.00	15,783.18
			Tax	03/05/20 17 1 P OLR CK 54260678-2	1,833.73 0.00	13,949.45
			Tax	03/05/20 17 2 P OLR CK 54260678-2	7.28 0.00	13,942.17
			Tax	03/05/20 18 2 P OLR CK 54260678-2	1,863.40 0.00	12,078.77
			Tax	03/05/20 18 3 P OLR CK 54260678-2	1,940.40 0.00	10,138.37
			Tax	03/05/20 18 4 P OLR CK 54260678-2	2,061.68 0.00	8,076.69
			Tax	03/05/20 19 1 P OLR CK 54260678-2	1,935.18 0.00	6,141.51
			Tax	03/05/20 19 2 P OLR CK 54260678-2	2,011.04 0.00	4,130.47
			Tax	03/05/20 19 3 P OLR CK 54260678-2	2,107.11 0.00	2,023.36
			Tax	03/05/20 19 4 P OLR CK 54260678-2	5.97 0.00	2,017.39
			Tax	03/05/20 20 1 P OLR CK 54260678-2	2,017.39 0.00	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
512 4	MARTINEZ, CHRISTOPHER 44 PAVONIA AVENUE EMERSON, NJ	10/28/14 Outside 07630	Redeemed 2013	04/26/18 04/26/18	0.00 %	27,900.00
14-00001 TWREBURY	44 PAVONIA AVE TWR AS CST FOR EBURY FUND 1NJ					
			Tax		1,604.63	1,675.23
			Cost		33.50	33.50
			Total In Sale:			1,708.73
			Balance as of 12/31/01:			0.00
		11/12/14 14 1	J 074 TFS CUST EBURY FUND		2,488.64	4,197.37
		11/12/14 14 2	J 074 TFS CUST EBURY FUND		2,488.64	6,686.01
		11/12/14 14 3	J 074 TFS CUST EBURY FUND		2,619.82	9,305.83
		11/12/14 14 4	J 074 TFS CUST EBURY FUND		2,460.81	11,766.64
		12/31/14 14 4	J 076 year end penalty		617.96	12,384.60
		02/24/15 15 1	J 074 EBURY FUND 1 LP		2,445.86	14,830.46
		05/20/15 15 2	J 074		2,442.23	17,272.69
		08/21/15 15 3	J 074		2,543.29	19,815.98
		12/08/15 15 4	J 074 TFS FOR EBURY		2,576.54	22,392.52
		12/31/15 15 4	J 076 6% PENALTY		650.59	23,043.11
		02/19/16 16 1	J 074 ebury street		2,497.54	25,540.65
		06/10/16 16 2	J 074 2016-2		2,519.79	28,060.44
		12/05/16 16 3	J 074		2,737.29	30,797.73
		12/05/16 16 4	J 074		2,621.34	33,419.07
		12/31/16 16 4	J 076 6% YEP		665.00	34,084.07
		09/01/17 17 2	J 074 2017-3		147.04	34,231.11
		09/01/17 17 3	J 074 2017-3		2,675.91	36,907.02
		12/08/17 17 4	J 074		2,685.12	39,592.14
		02/16/18 18 1	J 074		2,599.50	42,191.64
		04/26/18 13 1	P OLR CK 9724704225		1,675.23	40,516.41
		04/26/18 13 1	P OLR CK 9724704225		33.50	40,482.91
		04/26/18 14 1	P OLR CK 9724704225		2,488.64	37,994.27
		04/26/18 14 2	P OLR CK 9724704225		2,488.64	35,505.63
		04/26/18 14 3	P OLR CK 9724704225		2,619.82	32,885.81
		04/26/18 14 4	P OLR CK 9724704225		2,460.81	30,425.00
		04/26/18 14 4	P 011 CK 9724704225		617.96	29,807.04
		04/26/18 15 1	P OLR CK 9724704225		2,445.86	27,361.18
		04/26/18 15 2	P OLR CK 9724704225		2,442.23	24,918.95
		04/26/18 15 3	P OLR CK 9724704225		2,543.29	22,375.66
		04/26/18 15 4	P 011 CK 9724704225		650.59	21,725.07
		04/26/18 15 4	P OLR CK 9724704225		2,576.54	19,148.53
		04/26/18 16 1	P OLR CK 9724704225		2,497.54	16,650.99
		04/26/18 16 2	P OLR CK 9724704225		2,519.79	14,131.20
		04/26/18 16 3	P OLR CK 9724704225		2,737.29	11,393.91
		04/26/18 16 4	P OLR CK 9724704225		1,245.62	10,148.29
		04/26/18 16 4	P OLR CK 9724704226		1,375.72	8,772.57
		04/26/18 16 4	P 011 CK 9724704226		665.00	8,107.57
		04/26/18 17 2	P OLR CK 9724704226		147.04	7,960.53
		04/26/18 17 3	P OLR CK 9724704226		2,675.91	5,284.62
		04/26/18 17 4	P OLR CK 9724704226		2,685.12	2,599.50
		04/26/18 18 1	P OLR CK 9724704226		2,599.50	0.00

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
512 4	MARTINEZ, CHRISTOPHER 44 PAVONIA AVENUE EMERSON, NJ	10/01/19 Outside 07630	Redeemed 2018	08/27/20	0.00 %	39,000.00
19-00002 CHRISTIA	44 PAVONIA AVE CHRISTIANA T C/F CE1/FIRSTTRST			Tax Cost Total In Sale: Balance as of 12/31/01:	7,370.54 100.00 8,774.82 0.00	8,674.82 100.00 8,774.82 0.00
	Tax	10/17/19 19 1	J 074		2,970.54	0.00
	Tax	10/17/19 19 2	J 074		2,852.03	0.00
	Tax	10/17/19 19 3	J 074		2,991.08	0.00
	Tax	10/17/19 19 4	J 074		4.07	0.00
	Tax	11/13/19 19 4	J 074		2,894.78	0.00
	Tax	12/31/19 19 4	J 076 YEP		726.14	0.00
	Tax	02/11/20 20 1	J 074		2,771.31	0.00
	Tax	06/02/20 20 2	J 074		2,800.26	0.00
	Tax	08/18/20 20 3	J 074		2,906.89	0.00
	Tax	08/27/20 18 1	P OLR CK 10339		8,674.82	346.99
	Cost	08/27/20 18 1	P OLR CK 10339		100.00	4.00
	Tax	08/27/20 19 1	P OLR CK 10339		2,970.54	810.47
	Tax	08/27/20 19 2	P OLR CK 10339		2,852.03	0.00
	Tax	08/27/20 19 3	P OLR CK 10339		2,991.08	0.00
	Tax	08/27/20 19 4	P OLR CK 10339		2,898.85	0.00
	Tax	08/27/20 19 4	P 011 CK 10339		726.14	1,545.83
	Tax	08/27/20 20 1	P OLR CK 10339		2,771.31	0.00
	Tax	08/27/20 20 2	P OLR CK 10339		2,800.26	0.00
	Tax	08/27/20 20 3	P OLR CK 10339		2,906.89	0.00
603 4	GRAND INVESTMENTS III LLC P.O. BOX 332LAZA W CLOSTER, NJ	12/22/04 Outside 07624	Redeemed 2003	11/30/06	0.00 %	10,100.00
2004-2 00009	14 EMERSON PLAZA W WACHOVIA/CUST/SASS MUNI V DTR			Tax Cost Total In Sale: Balance as of 12/31/01:	12,430.08 100.00 14,960.15 0.00	14,860.15 100.00 14,960.15 0.00
	Tax	12/31/03 03 4	J 074 03 6%YEP		891.60	0.00
	Tax	12/30/04 04 4	J 074 ALL 2004		14,138.84	0.00
	Tax	12/31/04 04 4	J 074 6% 04 YEP		848.33	0.00
	Tax	03/10/05 05 1	J 074 05 1ST		3,273.68	0.00
	Tax	06/13/05 05 2	J 074 05 2ND		3,273.68	0.00
	Tax	06/16/05 05 3	J 074 05 3RDPART		3,280.86	0.00
	Tax	09/30/05 05 3	J 074 05 3RDPART		309.36	0.00
	Tax	11/21/05 05 4	J 074 05 4TH		3,612.52	0.00
	Tax	12/31/05 05 4	J 074 05 6%YEP		895.81	0.00
	Tax	03/10/06 06 1	J 074 06 1ST QT		3,454.88	0.00
	Tax	08/10/06 06 3	J 090 3RD QT SUB		3,669.96	0.00
	Tax	11/30/06 06 4	P OLR CK		52,509.67	10,076.87
	Cost	11/30/06 06 4	P OLR CK		100.00	0.00
	Tax	11/30/06 06 4	P OLR CK		0.00	897.61

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
605 1	DANIELE, MICHELE & ANGELA 113 WORTENDYKE AVE EMERSON NJ	11/30/10 Outside 07630	Redeemed 2009	12/03/10	0.00 %	10,100.00
10-00004 00004	113 WORTENDYKE AVE ROBERT ROTHMAN			Tax Cost Total In Sale: Balance as of 12/31/01:	8,015.69 961.88 100.00 0.00	8,977.57 100.00 9,077.57 0.00
	Cost	12/03/10 09 1	P 007 CK 105079	100.00	4.00	8,977.57
	Tax	12/03/10 09 1	P 007 CK 105079	8,977.57	359.10	0.00
605 1	DANIELE, MICHELE & ANGELA 113 WORTENDYKE AVE EMERSON NJ	11/09/11 Outside 07630	Redeemed 2010	05/21/14	0.00 %	26,000.00
11-00004 SASS VI	113 WORTENDYKE AVE US BANK-CUST/SASS MUNI VI DTR			Tax Cost Total In Sale: Balance as of 12/31/01:	11,759.46 2,939.58 100.00 0.00	14,699.04 100.00 14,799.04 0.00
	Tax	12/31/10 10 4	J 076 YEAR END PENALTY	720.68	0.00	15,519.72
	Tax	01/01/11 10 4	J 076 s/b 2011	720.68	0.00	14,799.04
	Tax	12/07/11 11 1	J 074 SASS MUNI	3,172.28	0.00	17,971.32
	Tax	12/07/11 11 2	J 074 SASS MUNI	3,048.08	0.00	21,019.40
	Tax	12/07/11 11 3	J 074 SASS MUNI	2,996.22	0.00	24,015.62
	Tax	12/07/11 11 4	J 074 SASS MUNI	2,839.83	0.00	26,855.45
	Tax	12/31/11 11 4	J 076 YEAR END PENALTY	731.70	0.00	27,587.15
	Tax	03/02/12 12 1	J 074 MDSASS	2,828.45	0.00	30,415.60
	Tax	05/23/12 12 2	J 074 SASS MUNI	1.45	0.00	30,417.05
	Tax	12/19/12 12 4	J 074	53.88	0.00	30,470.93
	Tax	05/02/14 10 1	P OLR CK M108648	14,699.04	881.94	15,771.89
	Cost	05/02/14 10 1	P OLR CK M108648	100.00	6.00	15,671.89
	Tax	05/02/14 11 1	P OLR CK M108648	3,172.28	1,282.93	12,499.61
	Tax	05/02/14 11 2	P OLR CK M108648	3,048.08	0.00	9,451.53
	Tax	05/02/14 11 3	P OLR CK M108648	2,996.22	0.00	6,455.31
	Tax	05/02/14 11 4	P OLR CK M108648	2,839.83	0.00	3,615.48
	Tax	05/02/14 11 4	P 011 CK M108648	731.70	5,564.97	2,883.78
	Tax	05/02/14 12 1	P OLR CK M108648	2,828.45	0.00	55.33
	Tax	05/02/14 12 2	P OLR CK M108648	1.45	0.00	53.88
	Tax	05/02/14 12 4	P OLR CK M108648	53.88	0.00	0.00
613 1	PAGOTAS & MANAGEMENT HOLDINGS LLC 234 PARK AVE RUTHERFORD, NJ	10/04/22 Outside 07070	Redeemed 2021	11/18/22	0.00 %	122,200.00
22-00002 ACTLIEN	13 KINDERKAMACK RD US BANK CUST ACTLIEN			Tax Cost Total In Sale: Balance as of 12/31/01:	24,040.19 5,604.08 100.00 0.00	29,644.27 100.00 29,744.27 0.00
	Tax	10/14/22 22 1	J 074	6,354.70	0.00	36,098.97
	Tax	10/14/22 22 2	J 074	6,100.85	0.00	42,199.82
	Tax	10/14/22 22 3	J 074	6,067.57	0.00	48,267.39
	Cost	11/18/22 21 1	P OLR CK Multiples	100.00	6.00	48,167.39
	Tax	11/18/22 21 1	P OLR CK Multiples	29,644.27	1,778.66	18,523.12

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
613	1	22-00002	PAGOTAS &MANAGEMENT HOLDINGS LLC	Continued		
	Tax	11/18/22 22 1	P OLR CK Multiples		6,354.70	351.94
	Tax	11/18/22 22 2	P OLR CK Multiples		6,100.85	0.00
	Tax	11/18/22 22 3	P OLR CK Multiples		6,067.57	0.00
616 2	OBERNAUER ENTERPRISES LLC 343 TENAFly ROAD TENAFly, NJ	12/10/09 Outside 07670	Redeemed 2008	12/17/09	0.00 %	1,100.00
09-00001 ROYALTAX	101 LINWOOD AVE ROYAL TAX LIEN SERVICES, LLC		Tax Cost		7,482.19 100.00	1,328.09 0.00
			Total In Sale:			8,910.28
			Balance as of 12/31/01:			0.00
	Cost	12/17/09 08 1	P 007 CK 1436388		100.00	4.00
	Tax	12/17/09 08 1	P 007 CK 1436388		8,810.28	352.41
616 2	OBERNAUER ENTERPRISES LLC 343 TENAFly ROAD TENAFly, NJ	11/30/10 Outside 07670	Redeemed 2009	05/19/14	0.00 %	0.00
10-00005 00003	101 LINWOOD AVE ROBERT U. DELVECCHIO PENSION		Tax Cost		7,763.65 100.00	1,987.64 0.00
			Total In Sale:			9,851.29
			Balance as of 12/31/01:			0.00
	Tax	12/13/10 10 1	J 074 DELVECCHIO		2,243.80	0.00
	Tax	12/13/10 10 2	J 074 DELVECCHIO		2,156.45	0.00
	Tax	12/13/10 10 3	J 074 DELVECCHIO		2,272.79	0.00
	Tax	12/13/10 10 4	J 074 DELVECCHIO		2,143.61	0.00
	Tax	02/23/11 11 1	J 074 DELVECCHIO		2,050.71	0.00
	Tax	02/23/11 11 2	J 074 DELVECCHIO		2.03	0.00
	Tax	08/31/11 11 2	J 074 DELVECCHIO		220.70	0.00
	Tax	08/31/11 11 3	J 074 DELVECCHIO		1,934.91	0.00
	Tax	11/18/11 11 4	J 074		1,903.05	0.00
	Tax	02/17/12 12 1	J 074		1,977.49	0.00
	Tax	05/17/12 12 1	J 074 DELVECCHIO TRUST		1.02	0.00
	Tax	05/17/12 12 2	J 074 DELVECCHIO TRUST		1,977.48	0.00
	Tax	05/17/12 12 3	J 074 DELVECCHIO TRUST		1.96	0.00
	Tax	09/17/12 12 3	J 074 ROBERT DELVECCHIO		2,086.95	0.00
	Tax	02/21/13 12 4	J 074 R DELVECCHI TRUST		2,193.41	0.00
	Tax	02/21/13 13 1	J 074 R DELVECCHI TRUST		2,031.77	0.00
	Tax	02/21/13 13 2	J 074 R DELVECCHI TRUST		2.04	0.00
	Tax	05/16/13 13 2	J 074 ROBERT DELVECCHIO		2,024.67	0.00
	Tax	08/29/13 13 3	J 074 R DELVECCHIO PEN TRS		2,147.48	0.00
	Tax	11/14/13 13 4	J 074 ROBERT DELVECCHIO		2,107.84	0.00
	Tax	02/20/14 14 1	J 074 ROBERT DEL VECCHIO		2,078.40	0.00
	Tax	02/20/14 14 2	J 074 ROBERT DEL VECCHIO		1.03	0.00
	Cost	05/19/14 09 1	P OLR CK 2275763		100.00	4.00
	Tax	05/19/14 09 1	P OLR CK 2275763		9,751.29	13,789.81
	Tax	05/19/14 10 1	P OLR CK 2275763		2,243.80	0.00
	Tax	05/19/14 10 2	P OLR CK 2275763		2,156.45	0.00
	Tax	05/19/14 10 3	P OLR CK 2275763		2,272.79	0.00
	Tax	05/19/14 10 4	P OLR CK 2275763		2,143.61	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Balance Type	Principal	Interest	Prin Balance	
616	2	10-00005 OBERNAUER ENTERPRISES LLC	Continued			
	Tax	05/19/14 11 1 P OLR CK 2275763	2,050.71	0.00	22,692.23	
	Tax	05/19/14 11 2 P OLR CK 2275763	222.73	0.00	22,469.50	
	Tax	05/19/14 11 3 P OLR CK 2275763	1,934.91	0.00	20,534.59	
	Tax	05/19/14 11 4 P OLR CK 2275763	1,903.05	0.00	18,631.54	
	Tax	05/19/14 12 1 P OLR CK 2275763	1,978.51	0.00	16,653.03	
	Tax	05/19/14 12 2 P OLR CK 2275763	1,977.48	0.00	14,675.55	
	Tax	05/19/14 12 3 P OLR CK 2275763	2,088.91	0.00	12,586.64	
	Tax	05/19/14 12 4 P OLR CK 2275763	2,193.41	0.00	10,393.23	
	Tax	05/19/14 13 1 P OLR CK 2275763	2,031.77	0.00	8,361.46	
	Tax	05/19/14 13 2 P OLR CK 2275763	2,026.71	0.00	6,334.75	
	Tax	05/19/14 13 3 P OLR CK 2275763	2,147.48	0.00	4,187.27	
	Tax	05/19/14 13 4 P OLR CK 2275763	2,107.84	0.00	2,079.43	
	Tax	05/19/14 14 1 P OLR CK 2275763	2,078.40	0.00	1.03	
	Tax	05/19/14 14 2 P OLR CK 2275763	1.03	0.00	0.00	
616 3	CIBCO CONSTRUCTION LLC PO BOX 1132 ENGLEWOOD CLIFFS, NJ	11/09/11 Outside 07632	Redeemed 2010	04/23/14	0.00 %	15,500.00
11-00005 SASS VI	109 LINWOOD AVE US BANK-CUST/SASS MUNI VI DTR		Tax Cost	9,922.01 100.00	2,398.27 0.00	12,320.28 100.00
			Total In Sale:			12,420.28
			Balance as of 12/31/01:			0.00
	Tax	12/31/10 10 4 J 076 YEAR END PENALTY	612.27	0.00	13,032.55	
	Tax	01/01/11 10 4 J 076 s/b 2011	612.27-	0.00	12,420.28	
	Tax	11/30/11 11 1 J 074 SASS MUNI	2,677.75	0.00	15,098.03	
	Tax	11/30/11 11 2 J 074 SASS MUNI	2,572.92	0.00	17,670.95	
	Tax	11/30/11 11 3 J 074 SASS MUNI	2,404.32	0.00	20,075.27	
	Tax	11/30/11 11 4 J 074 SASS MUNI	2,278.21	0.00	22,353.48	
	Tax	12/31/11 11 4 J 076 YEAR END PENALTY	604.93	0.00	22,958.41	
	Tax	03/02/12 12 1 J 074 MD SASS	2,327.89	0.00	25,286.30	
	Tax	05/23/12 12 1 J 074 SASS MUNI	1.20	0.00	25,287.50	
	Tax	05/23/12 12 2 J 074 SASS MUNI	2,317.56	0.00	27,605.06	
	Tax	08/16/12 12 2 J 074	1.20	0.00	27,606.26	
	Tax	08/16/12 12 3 J 074	2,402.75	0.00	30,009.01	
	Tax	12/19/12 12 3 J 074	1.27	0.00	30,010.28	
	Tax	12/19/12 12 4 J 074	2,486.46	0.00	32,496.74	
	Tax	12/31/12 12 4 J 076 6% penalty	618.69	0.00	33,115.43	
	Tax	04/15/14 10 1 P OLR CK 2320133	11,296.40	739.22	21,819.03	
	Cost	04/15/14 10 1 P OLR CK 2320133	0.00	6.00	21,819.03	
	Cost	04/15/14 10 1 P OLR CK 7076000512	100.00	0.00	21,719.03	
	Tax	04/15/14 10 1 P OLR CK 7076000512	1,023.88	0.00	20,695.15	
	Tax	04/15/14 11 1 P OLR CK 2320133	0.00	922.19	20,695.15	
	Tax	04/15/14 11 1 P OLR CK 7076000512	2,677.75	0.00	18,017.40	
	Tax	04/15/14 11 2 P OLR CK 7076000512	2,572.92	0.00	15,444.48	
	Tax	04/15/14 11 3 P OLR CK 7076000512	2,404.32	0.00	13,040.16	
	Tax	04/15/14 11 4 P 011 CK 2320133	0.00	7,036.19	13,040.16	
	Tax	04/15/14 11 4 P OLR CK 7076000512	2,278.21	0.00	10,761.95	
	Tax	04/15/14 11 4 P 011 CK 7076000512	604.93	0.00	10,157.02	
	Tax	04/15/14 12 1 P OLR CK 7076000512	2,329.09	0.00	7,827.93	

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
616	3	11-00005	CIBCO CONSTRUCTION LLC	Continued		
		Tax	04/15/14 12 2 P OLR CK 7076000512		2,318.76 0.00	5,509.17
		Tax	04/15/14 12 3 P OLR CK 7076000512		2,404.02 0.00	3,105.15
		Tax	04/15/14 12 4 P 011 CK 7076000512		618.69 0.00	2,486.46
		Tax	04/15/14 12 4 P OLR CK 7076000512		2,486.46 0.00	0.00
616 8	MCGUINNESS, KEVIN 131 LINWOOD AVE EMERSON, NJ	10/28/14 Municipal 07630	Open 2013		18.00 %	0.00
14-00002 00001	131 LINWOOD AVE BOROUGH OF EMERSON			Tax Cost	11,317.68 2,701.44 100.00 0.00	14,019.12 100.00
				Total In Sale:		14,119.12
				Balance as of 12/31/01:		0.00
		Tax	02/01/14 14 1 J 061 TAX SALE BAL		2,656.77 0.00	16,775.89
		Tax	05/01/14 14 2 J 061 TAX SALE BAL		2,656.76 0.00	19,432.65
		Tax	08/01/14 14 3 J 061 TAX SALE BAL		2,798.14 0.00	22,230.79
		Tax	11/01/14 14 4 J 061 TAX SALE BAL		2,745.93 0.00	24,976.72
		Tax	12/31/14 14 4 J 076 year end penalty		714.09 0.00	25,690.81
		Tax	02/01/15 15 1 J 061 MUNICIPAL SUBSEQUENT		2,714.40 0.00	28,405.21
		Tax	05/01/15 15 2 J 061 MUNICIPAL SUBSEQUENT		2,714.40 0.00	31,119.61
		Tax	08/01/15 15 3 J 061 MUNICIPAL SUBSEQUENT		2,825.33 0.00	33,944.94
		Tax	11/01/15 15 4 J 061 MUNICIPAL SUBSEQUENT		2,838.37 0.00	36,783.31
		Tax	12/31/15 15 4 J 076 6% PENALTY		729.46 0.00	37,512.77
		Tax	02/01/16 16 1 J 061 Transfer to Lien		2,773.13 0.00	40,285.90
		Tax	05/01/16 16 2 J 061 Transfer to Lien		2,773.12 0.00	43,059.02
		Tax	08/01/16 16 3 J 061 Transfer to Lien		2,890.58 0.00	45,949.60
		Tax	11/01/16 16 4 J 061 Transfer to Lien		2,890.57 0.00	48,840.17
		Tax	12/31/16 16 4 J 076 6% YEP		744.94 0.00	49,585.11
		Tax	02/01/17 17 1 J 061		2,831.85 0.00	52,416.96
		Tax	05/01/17 17 2 J 061		2,831.85 0.00	55,248.81
		Tax	08/01/17 17 3 J 061		2,958.00 0.00	58,206.81
		Tax	11/01/17 17 4 J 078		761.49 0.00	58,968.30
		Tax	11/01/17 17 4 J 061		2,958.00 0.00	61,926.30
		Tax	02/01/18 18 1 J 061		2,894.93 0.00	64,821.23
		Tax	05/01/18 18 2 J 061		2,894.92 0.00	67,716.15
		Tax	08/01/18 18 3 J 061		3,014.55 0.00	70,730.70
		Tax	11/01/18 18 4 J 061		3,014.55 0.00	73,745.25
		Tax	12/31/18 18 4 J 076 YEP		777.28 0.00	74,522.53
		Tax	02/01/19 19 1 J 061 Transfer to Lien		2,954.74 0.00	77,477.27
		Tax	05/01/19 19 2 J 061 Transfer to Lien		2,954.74 0.00	80,432.01
		Tax	08/01/19 19 3 J 061 Transfer to Lien		3,233.14 0.00	83,665.15
		Tax	11/01/19 19 4 J 061 Transfer to Lien		3,233.13 0.00	86,898.28
		Tax	12/31/19 19 4 J 076 YEP		813.07 0.00	87,711.35
		Tax	02/01/20 20 1 J 061 Transfer to Lien		3,093.94 0.00	90,805.29
		Tax	05/01/20 20 2 J 061 Transfer to Lien		3,093.94 0.00	93,899.23
		Tax	08/01/20 20 3 J 061 Transfer to Lien		3,235.31 0.00	97,134.54
		Tax	11/01/20 20 4 J 061 Transfer to Lien		3,239.66 0.00	100,374.20
		Tax	12/31/20 20 4 J 076 YEP		832.69 0.00	101,206.89
		Tax	02/01/21 21 1 J 061 Transfer Subs		3,165.72 0.00	104,372.61
		Tax	05/01/21 21 2 J 061 Transfer Subs		3,165.71 0.00	107,538.32

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
616	8	14-00002	MC GUINNESS, KEVIN	Continued		
		Tax	08/01/21 21 3 J 061	Transfer Subs	3,296.21 0.00	110,834.53
		Tax	11/01/21 21 4 J 061	Transfer Subs	3,287.51 0.00	114,122.04
		Tax	12/31/21 21 4 J 076	YEP	849.41 0.00	114,971.45
616 19	31 EMERSON PLZ, INC 31 EMERSON PLZ E EMERSON, NJ	12/19/05 Outside 07630	Redeemed 2004	09/26/06	0.00 %	0.00
2005-1 00004	31 EMERSON PLAZA E ROBERT ROTHMAN			Tax Cost	27,131.83 7,425.00 100.00 0.00	34,556.83 100.00
				Total In Sale:		34,656.83
				Balance as of 12/31/01:		0.00
		Tax	12/19/05 05 4 J 074	OB PY SUBS	29,277.26 0.00	63,934.09
		Tax	12/31/05 05 4 J 074	6% YEP	1,756.63 0.00	65,690.72
		Tax	02/16/06 06 1 J 074		6,763.66 0.00	72,454.38
		Tax	05/05/06 06 2 J 061	2ND QT	6,720.00 0.00	79,174.38
		Tax	08/09/06 06 3 J 061	SUB O/L	7,192.40 0.00	86,366.78
		Tax	09/26/06 06 3 P 0LR	CK	86,266.78 5,856.30	100.00
		Cost	09/26/06 06 3 P 0LR	CK	100.00 0.00	0.00
		Tax	09/26/06 06 3 P 0LR	CK	0.00 2,079.41	0.00
616 19	31 EMERSON PLZ, INC 31 EMERSON PLZ E EMERSON, NJ	11/30/10 Outside 07630	Redeemed 2009	06/08/11	0.00 %	15,000.00
10-00006 PROCAPTL	31 EMERSON PLAZA E US BANK CUST PRO CAPITAL I LLC			Tax Cost	22,219.75 3,299.63 100.00 0.00	25,519.38 100.00
				Total In Sale:		25,619.38
				Balance as of 12/31/01:		0.00
		Tax	12/31/10 10 4 J 076	6% PENALTY	1,726.89 0.00	27,346.27
		Tax	01/31/11 10 1 J 074	PRO-CAPITAL	7,415.28 0.00	34,761.55
		Tax	01/31/11 10 2 J 074	PRO-CAPITAL	7,132.36 0.00	41,893.91
		Tax	01/31/11 10 3 J 074	PRO-CAPITAL	7,524.51 0.00	49,418.42
		Tax	01/31/11 10 4 J 074	PRO-CAPITAL	7,103.58 0.00	56,522.00
		Tax	01/31/11 11 1 J 074	PRO-CAPITAL	6,570.23 0.00	63,092.23
		Tax	05/02/11 11 2 J 074	PRO CAPITAL	6,570.23 0.00	69,662.46
		Tax	06/08/11 09 1 P 007	CK 1670609	25,519.38 1,531.16	44,143.08
		Cost	06/08/11 09 1 P 007	CK 1670609	100.00 6.00	44,043.08
		Tax	06/08/11 10 1 P 007	CK 1670609	7,415.28 2,550.82	36,627.80
		Tax	06/08/11 10 2 P 007	CK 1670609	7,132.36 0.00	29,495.44
		Tax	06/08/11 10 3 P 007	CK 1670609	7,524.51 0.00	21,970.93
		Tax	06/08/11 10 4 P 007	CK 1670609	7,103.58 0.00	14,867.35
		Tax	06/08/11 10 4 P 011	CK 1670609	1,726.89 142.47	13,140.46
		Tax	06/08/11 11 1 P 007	CK 1670609	6,570.23 0.00	6,570.23
		Tax	06/08/11 11 2 P 007	CK 1670609	6,570.23 0.00	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	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
616 20 08-00005 ROBERTRO	FJR HOLDINGS CORP 23 EMERSON PLAZA EAST EMERSON, NJ 23 EMERSON PLAZA E ROTHMANREALTYCORPPROFITSHARING	12/18/08 Outside 07630 2007	Redeemed	10/16/09	18.00 %	0.00
Tax						12,508.02
Cost						100.00
Total In Sale:						12,608.02
Balance as of 12/31/01:						0.00
Tax						15,504.27
Tax						18,288.02
Tax						21,108.90
Tax						23,810.98
Tax						24,487.19
Tax						27,057.19
Tax						29,627.19
Tax						32,364.84
Tax						19,856.82
Cost						19,756.82
Tax						16,860.57
Tax						14,076.82
Tax						11,255.94
Tax						8,553.86
Tax						7,877.65
Tax						5,307.65
Tax						2,737.65
Tax						0.00
616 20 19-00003 PROCAP8	FJR HOLDINGS CORP 23 EMERSON PLAZA EAST EMERSON, NJ 23 EMERSON PLAZA E US BANKCUST FOR PRO CAP 8	10/01/19 Outside 07630 2018	Redeemed	10/15/19	0.00 %	53,000.00
Tax						18,028.76
Cost						100.00
Total In Sale:						18,128.76
Balance as of 12/31/01:						0.00
Tax						22,394.31
Tax						26,489.08
Tax						30,782.81
Tax						30,788.67
Tax						12,759.91
Cost						12,659.91
Tax						8,394.36
Tax						4,299.59
Tax						5.86
Tax						0.00
616 30 11-00006 FNA JERS	AGUILERA, ERIC ETALS 50 PALISADE AVE EMERSON, NJ 50 PALISADE AVE FNA JERSEY BOI, LLC	11/09/11 Outside 07630 2010	Redeemed	01/05/17	0.00 %	9,600.00
Tax						6,331.24
Misc						0.00
Cost						100.00

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
616	30	11-00006 AGUILERA, ERIC ETALS	Continued			
			Total In Sale:			6,431.24
			Balance as of 12/31/01:			0.00
		Tax 11/30/11 11 1 J 074 FNA JERSEY BOI LLC		2,027.62	0.00	8,458.86
		Tax 11/30/11 11 2 J 074 FNA JERSEY BOI LLC		1,657.20	0.00	10,116.06
		Tax 11/30/11 11 3 J 074 FNA JERSEY BOI LLC		1,880.09	0.00	11,996.15
		Tax 11/30/11 11 4 J 074 FNA JERSEY BOI LLC		1,807.44	0.00	13,803.59
		Tax 11/30/11 12 1 J 074 FNA JERSEY BOI LLC		7.11	0.00	13,810.70
		Tax 02/29/12 12 1 J 074 FNA NJ BOI		1,216.81	0.00	15,027.51
		Tax 05/17/12 12 2 J 074 FNA JERSEY BOI		1,881.62	0.00	16,909.13
		Tax 05/17/12 12 3 J 074 FNA JERSEY BOI		0.94	0.00	16,910.07
		Tax 08/17/12 12 3 J 074 FNA JERSEY BOI		1,956.63	0.00	18,866.70
		Tax 03/18/13 12 4 J 074 FNA JERSEY BOI		2,112.73	0.00	20,979.43
		Tax 03/18/13 13 1 J 074 FNA JERSEY BOI		1,938.69	0.00	22,918.12
		Tax 06/03/13 13 1 J 074 FNA JERSEY BOI		20.18	0.00	22,938.30
		Tax 06/03/13 13 2 J 074 FNA JERSEY BOI		1,943.79	0.00	24,882.09
		Tax 06/03/13 13 3 J 074 FNA JERSEY BOI		0.97	0.00	24,883.06
		Tax 09/09/13 13 3 J 074 FNA JERSEY BOI, LLC		2,053.46	0.00	26,936.52
		Tax 12/02/13 13 4 J 074 FNA JERSEY BOI, LLC		2,017.62	0.00	28,954.14
		Tax 03/14/14 13 4 J 074 FNA JERSEY BOI		5.23	0.00	28,959.37
		Tax 03/14/14 14 1 J 074 FNA JERSEY BOI		2,000.17	0.00	30,959.54
		Tax 06/10/14 14 2 J 074 FNA		1,996.24	0.00	32,955.78
		Tax 09/10/14 14 3 J 074 FNA		2,102.47	0.00	35,058.25
		Tax 12/01/14 14 4 J 074 FNA JERSEY BOI LLC		2,051.11	0.00	37,109.36
		Tax 03/17/15 14 4 J 074 TAX LEIN 11-00006		3.20	0.00	37,112.56
		Tax 03/17/15 15 1 J 074 TAX LEIN 11-00006		2,046.56	0.00	39,159.12
		Tax 06/05/15 15 2 J 074		2,034.55	0.00	41,193.67
		Misc 08/28/15 15 3 J 074 FNA JERSEY BOI LLC		1,270.00	0.00	42,463.67
		Tax 08/28/15 15 3 J 074 3RD QTR SUBSEQUENT		2,110.41	0.00	44,574.08
		Tax 12/07/15 15 4 J 074 FNA		2,129.56	0.00	46,703.64
		Tax 12/31/15 15 4 J 076 6% PENALTY		619.19	0.00	47,322.83
		Tax 03/10/16 16 1 J 074 2016-1		2,083.68	0.00	49,406.51
		Tax 09/02/16 16 2 J 074		2,167.47	0.00	51,573.98
		Tax 09/02/16 16 3 J 074		2,163.41	0.00	53,737.39
		Tax 09/02/16 16 4 J 074		2,130.38	0.00	55,867.77
		Cost 01/05/17 10 1 P OLR CK 1100201938		100.00	4.00	55,767.77
		Tax 01/05/17 10 1 P OLR CK 1100201938		6,331.24	253.25	49,436.53
		Tax 01/05/17 11 1 P OLR CK 1100201938		2,027.62	22,453.42	47,408.91
		Tax 01/05/17 11 2 P OLR CK 1100201938		1,657.20	0.00	45,751.71
		Tax 01/05/17 11 3 P OLR CK 1100201938		1,880.09	0.00	43,871.62
		Tax 01/05/17 11 4 P OLR CK 1100201938		1,807.44	0.00	42,064.18
		Tax 01/05/17 12 1 P OLR CK 1100201938		1,223.92	0.00	40,840.26
		Tax 01/05/17 12 2 P OLR CK 1100201938		1,881.62	0.00	38,958.64
		Tax 01/05/17 12 3 P OLR CK 1100201938		1,957.57	0.00	37,001.07
		Tax 01/05/17 12 4 P OLR CK 1100201938		2,112.73	0.00	34,888.34
		Tax 01/05/17 13 1 P OLR CK 1100201938		1,958.87	0.00	32,929.47
		Tax 01/05/17 13 2 P OLR CK 1100201938		1,943.79	0.00	30,985.68
		Tax 01/05/17 13 3 P OLR CK 1100201938		2,054.43	0.00	28,931.25
		Tax 01/05/17 13 4 P OLR CK 1100201938		2,022.85	0.00	26,908.40
		Tax 01/05/17 14 1 P OLR CK 1100201938		2,000.17	0.00	24,908.23

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	
616	30	11-00006 AGUILERA, ERIC ETALS	Continued			
	Tax	01/05/17 14 2 P OLR CK 1100201938	1,996.24	0.00	22,911.99	
	Tax	01/05/17 14 3 P OLR CK 1100201938	2,102.47	0.00	20,809.52	
	Tax	01/05/17 14 4 P OLR CK 1100201938	2,054.31	0.00	18,755.21	
	Tax	01/05/17 15 1 P OLR CK 1100201938	2,046.56	0.00	16,708.65	
	Tax	01/05/17 15 2 P OLR CK 1100201938	2,034.55	0.00	14,674.10	
	Tax	01/05/17 15 3 P OLR CK 1100201938	2,110.41	0.00	12,563.69	
	Misc	01/05/17 15 3 P OLR CK 1100201938	1,270.00	77.47	11,293.69	
	Tax	01/05/17 15 4 P O11 CK 1100201938	619.19	2,062.02	10,674.50	
	Tax	01/05/17 15 4 P OLR CK 1100201938	2,129.56	0.00	8,544.94	
	Tax	01/05/17 16 1 P OLR CK 1100201938	2,083.68	0.00	6,461.26	
	Tax	01/05/17 16 2 P OLR CK 1100201938	2,167.47	0.00	4,293.79	
	Tax	01/05/17 16 3 P OLR CK 1100201938	2,163.41	0.00	2,130.38	
	Tax	01/05/17 16 4 P OLR CK 1100201938	2,130.38	0.00	0.00	
710 10	NORTHERN VALLEY DEVLPER&MGMT LLC 161 RANDOLPH AVENUE EMERSON, NJ	11/09/11 Outside 07630	Redeemed 2010	11/18/11	0.00 %	9,100.00
11-00007 FNA JERS	12 MARIANNA PL FNA JERSEY BOI, LLC		Tax Cost	3,525.38 74.53	200.95 0.00	3,726.33 74.53
			Total In Sale:			3,800.86
			Balance as of 12/31/01:			0.00
	Cost	11/18/11 10 1 P OLR CK DELEEUEW	74.53	1.49	3,726.33	
	Tax	11/18/11 10 1 P OLR CK DELEEUEW	3,726.33	74.53	0.00	
710 10	NORTHERN VALLEY DEVLPER&MGMT LLC 161 RANDOLPH AVENUE EMERSON, NJ	10/06/20 Outside 07630	Redeemed 2019	09/03/21	0.00 %	50,000.00
20-00003 ACTLIEN	12 MARIANNA PL US BANK CUST ACTLIEN		Tax Cost	6,635.27 100.00	1,055.00 0.00	7,690.27 100.00
			Total In Sale:			7,790.27
			Balance as of 12/31/01:			0.00
	Tax	10/13/20 20 1 J 074	2,349.85	0.00	10,140.12	
	Tax	10/13/20 20 2 J 074	2,255.94	0.00	12,396.06	
	Tax	10/13/20 20 3 J 074	2,263.77	0.00	14,659.83	
	Tax	10/13/20 20 4 J 074	9.54	0.00	14,669.37	
	Tax	11/17/20 20 4 J 074	2,196.02	0.00	16,865.39	
	Tax	11/17/20 21 1 J 074	6.53	0.00	16,871.92	
	Tax	02/22/21 21 1 J 074	2,152.60	0.00	19,024.52	
	Tax	05/17/21 20 2 J 074	3.04	0.00	19,027.56	
	Tax	05/17/21 21 2 J 074	1,530.96	0.00	20,558.52	
	Tax	08/20/21 20 2 J 074	256.71	0.00	20,815.23	
	Tax	08/20/21 21 3 J 074	2,248.58	0.00	23,063.81	
	Tax	08/20/21 21 4 J 074	4.96	0.00	23,068.77	
	Cost	09/03/21 19 1 P OLR CK 141074	100.00	4.00	22,968.77	
	Tax	09/03/21 19 1 P OLR CK 141074	7,690.27	307.61	15,278.50	
	Tax	09/03/21 20 1 P OLR CK 141074	2,349.85	1,749.00	12,928.65	
	Tax	09/03/21 20 2 P OLR CK 141074	2,515.69	0.00	10,412.96	
	Tax	09/03/21 20 3 P OLR CK 141074	2,263.77	0.00	8,149.19	
	Tax	09/03/21 20 4 P OLR CK 141074	2,205.56	0.00	5,943.63	

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		
710	10	20-00003 NORTHERN VALLEY	DEVLPER&MGMT LLC	Continued		
	Tax	09/03/21 21 1 P OLR CK 141074			2,159.13	0.00
	Tax	09/03/21 21 2 P OLR CK 141074			1,530.96	0.00
	Tax	09/03/21 21 3 P OLR CK 141074			2,248.58	0.00
	Tax	09/03/21 21 4 P OLR CK 141074			4.96	0.00
724	KATHLEEN WHALEN	10/01/19	Redeemed	11/18/21	0.00 %	32,600.00
5.01	24 UNION STREET	Outside				
	EMERSON, NJ	07630	2018			
19-00004	24 UNION STREET			Tax	4,332.63	637.37
ACTLIEN	US BANK CUST ACTLIEN			Cost	99.40	0.00
				Total In Sale:		5,069.40
				Balance as of 12/31/01:		0.00
	Tax	11/18/19 19 1 J 074			2,428.04	0.00
	Tax	11/18/19 19 2 J 074			2,332.48	0.00
	Tax	11/18/19 19 3 J 074			2,447.70	0.00
	Tax	11/18/19 19 4 J 074			2,343.15	0.00
	Tax	11/18/19 20 1 J 074			8.89	0.00
	Tax	02/21/20 20 1 J 074			2,236.62	0.00
	Tax	06/10/20 20 2 J 074			2,266.73	0.00
	Tax	06/10/20 20 3 J 074			2.22	0.00
	Tax	08/20/20 20 3 J 074			2,344.81	0.00
	Tax	08/20/20 20 4 J 074			4.64	0.00
	Tax	11/17/20 20 4 J 074			2,342.04	0.00
	Tax	11/17/20 21 1 J 074			6.97	0.00
	Tax	02/22/21 21 1 J 074			2,291.79	0.00
	Tax	05/17/21 21 2 J 074			2,293.15	0.00
	Tax	05/17/21 21 3 J 074			4.55	0.00
	Tax	08/20/21 21 3 J 074			2,364.18	0.00
	Cost	11/18/21 18 1 P OLR CK 1100387852			99.40	3.98
	Tax	11/18/21 18 1 P OLR CK 1100387852			4,970.00	198.80
	Tax	11/18/21 19 1 P OLR CK 1100387852			2,428.04	6,360.88
	Tax	11/18/21 19 2 P OLR CK 1100387852			2,332.48	0.00
	Tax	11/18/21 19 3 P OLR CK 1100387852			2,447.70	0.00
	Tax	11/18/21 19 4 P OLR CK 1100387852			2,343.15	0.00
	Tax	11/18/21 20 1 P OLR CK 1100387852			2,245.51	0.00
	Tax	11/18/21 20 2 P OLR CK 1100387852			2,266.73	0.00
	Tax	11/18/21 20 3 P OLR CK 1100387852			2,347.03	0.00
	Tax	11/18/21 20 4 P OLR CK 1100387852			2,346.68	0.00
	Tax	11/18/21 21 1 P OLR CK 1100387852			2,298.76	0.00
	Tax	11/18/21 21 2 P OLR CK 1100387852			2,293.15	0.00
	Tax	11/18/21 21 3 P OLR CK 1100387852			2,368.73	0.00
728	WEST, JOHN E. JR.& GAIL S.	10/28/14	Redeemed	08/14/18	0.00 %	30,900.00
5	216 RANDOLPH AVE	Outside				
	EMERSON NJ	07630	2013			
14-00003	216 RANDOLPH AVE			Tax	6,814.60	544.05
TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC			Cost	100.00	0.00
				Total In Sale:		7,458.65
				Balance as of 12/31/01:		0.00

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
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
728	5	14-00003	WEST, JOHN E. JR.& GAIL S.	Continued		
		Tax	11/12/14 14 1 J 074	TFS CUST EBURY FUND	1,796.21	0.00 9,254.86
		Tax	11/12/14 14 2 J 074	TFS CUST EBURY FUND	1,796.21	0.00 11,051.07
		Tax	11/12/14 14 3 J 074	TFS CUST EBURY FUND	1,900.84	0.00 12,951.91
		Tax	11/12/14 14 4 J 074	TFS CUST EBURY FUND	1,785.48	0.00 14,737.39
		Tax	02/24/15 15 1 J 074	EBURY FUND 1 LP	1,774.63	0.00 16,512.02
		Tax	05/20/15 15 2 J 074		1,771.99	0.00 18,284.01
		Tax	08/21/15 15 3 J 074		1,845.31	0.00 20,129.32
		Tax	12/08/15 15 4 J 074	TFS FOR EBURY	1,869.44	0.00 21,998.76
		Tax	02/19/16 16 1 J 074	ebury street	1,812.12	0.00 23,810.88
		Tax	06/10/16 16 2 J 074	2016-2	1,828.26	0.00 25,639.14
		Tax	12/05/16 16 3 J 074		1,986.07	0.00 27,625.21
		Tax	12/05/16 16 4 J 074		1,901.94	0.00 29,527.15
		Tax	03/02/17 17 1 J 074		1,859.65	0.00 31,386.80
		Tax	03/02/17 17 2 J 074		0.92	0.00 31,387.72
		Tax	09/01/17 17 2 J 074	2017-3	1,940.16	0.00 33,327.88
		Tax	09/01/17 17 3 J 074	2017-3	1,941.53	0.00 35,269.41
		Tax	12/08/17 17 4 J 074		1,948.23	0.00 37,217.64
		Tax	02/16/18 18 1 J 074		1,886.10	0.00 39,103.74
		Tax	06/04/18 18 2 J 074		1,902.94	0.00 41,006.68
		Tax	08/14/18 13 1 P OLR CK	3085194	7,358.65	294.35 33,648.03
		Cost	08/14/18 13 1 P OLR CK	3085194	100.00	4.00 33,548.03
		Tax	08/14/18 14 1 P OLR CK	3085194	1,796.21	13,290.70 31,751.82
		Tax	08/14/18 14 2 P OLR CK	3085194	1,796.21	0.00 29,955.61
		Tax	08/14/18 14 3 P OLR CK	3085194	1,900.84	0.00 28,054.77
		Tax	08/14/18 14 4 P OLR CK	3085194	1,785.48	0.00 26,269.29
		Tax	08/14/18 15 1 P OLR CK	3085194	1,774.63	0.00 24,494.66
		Tax	08/14/18 15 2 P OLR CK	3085194	1,771.99	0.00 22,722.67
		Tax	08/14/18 15 3 P OLR CK	3085194	1,845.31	0.00 20,877.36
		Tax	08/14/18 15 4 P OLR CK	3085194	1,869.44	0.00 19,007.92
		Tax	08/14/18 16 1 P OLR CK	3085194	1,812.12	0.00 17,195.80
		Tax	08/14/18 16 2 P OLR CK	3085194	1,828.26	0.00 15,367.54
		Tax	08/14/18 16 3 P OLR CK	3085194	1,986.07	0.00 13,381.47
		Tax	08/14/18 16 4 P OLR CK	3085194	1,901.94	0.00 11,479.53
		Tax	08/14/18 17 1 P OLR CK	3085194	1,859.65	0.00 9,619.88
		Tax	08/14/18 17 2 P OLR CK	3085194	1,941.08	0.00 7,678.80
		Tax	08/14/18 17 3 P OLR CK	3085194	1,941.53	0.00 5,737.27
		Tax	08/14/18 17 4 P OLR CK	3085194	1,948.23	0.00 3,789.04
		Tax	08/14/18 18 1 P OLR CK	3085194	1,886.10	0.00 1,902.94
		Tax	08/14/18 18 2 P OLR CK	3085194	1,902.94	0.00 0.00
728	WEST, JOHN E. JR.& GAIL S.	10/06/20	Open		0.00 %	50,900.00
5	216 RANDOLPH AVE	Outside				
	EMERSON NJ	07630	2019			
20-00004	216 RANDOLPH AVE			Tax	7,990.76	1,438.75 9,429.51
ACTLIEN	US BANK CUST ACTLIEN			Cost	100.00	0.00 100.00
				Total In Sale:		9,529.51
				Balance as of 12/31/01:		0.00
		Tax	10/13/20 20 1 J 074		2,252.84	0.00 11,782.35
		Tax	10/13/20 20 2 J 074		2,162.81	0.00 13,945.16

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
728	5	20-00004 WEST, JOHN E. JR.& GAIL S.	Continued			
		Tax	10/13/20 20 3 J 074	2,167.49	0.00	16,112.65
		Tax	10/13/20 20 4 J 074	9.15	0.00	16,121.80
		Tax	11/17/20 20 4 J 074	2,102.51	0.00	18,224.31
		Tax	11/17/20 21 1 J 074	6.25	0.00	18,230.56
		Tax	02/22/21 21 1 J 074	2,062.34	0.00	20,292.90
		Tax	05/17/21 21 2 J 074	2,063.54	0.00	22,356.44
		Tax	05/17/21 21 3 J 074	4.09	0.00	22,360.53
		Tax	08/20/21 21 3 J 074	2,147.67	0.00	24,508.20
		Tax	08/20/21 21 4 J 074	4.26	0.00	24,512.46
		Tax	11/24/21 21 4 J 074	2,146.07	0.00	26,658.53
		Tax	02/17/22 22 1 J 074	2,104.65	0.00	28,763.18
		Tax	02/17/22 22 2 J 074	5.55	0.00	28,768.73
		Tax	05/20/22 22 2 J 074	2,102.18	0.00	30,870.91
		Tax	08/22/22 22 3 J 074	2,189.47	0.00	33,060.38
		Tax	11/18/22 22 4 J 074	2,193.63	0.00	35,254.01
		Tax	11/18/22 23 1 J 074	4.35	0.00	35,258.36
901.01 1	BOROUGH OF EMERSON 1 MUNICIPAL PL EMERSON, NJ	12/19/05 Outside 07630	Foreclosed 2004	10/03/19	18.00 %	0.00
2005-2 TEXTERON	175 FOREST AV TEXTERON, LLC			Tax Cost	6,009.91 100.00	1,087.79 0.00
				Total In Sale:		7,197.70
				Balance as of 12/31/01:		0.00
		Tax	12/12/06 05 4 J 061 subseq taxes	8,179.67	0.00	15,377.37
		Tax	12/21/06 05 4 J 061 subseq taxes tax sal	527.58	0.00	15,904.95
901.01 1	BOROUGH OF EMERSON 1 MUNICIPAL PL EMERSON, NJ	12/10/09 Municipal 07630	Foreclosed 2008	10/03/19	18.00 %	0.00
09-00003 00001	175 FOREST AV BOROUGH OF EMERSON			Tax Cost	7,453.84 100.00	1,981.09 0.00
				Total In Sale:		9,534.93
				Balance as of 12/31/01:		0.00
		Tax	02/01/09 09 1 J 061	1,863.00	0.00	11,397.93
		Tax	05/01/09 09 2 J 061	1,863.00	0.00	13,260.93
		Tax	08/01/09 09 3 J 061	1,985.45	0.00	15,246.38
		Tax	11/01/09 09 4 J 061	2,017.86	0.00	17,264.24
		Tax	02/01/10 10 1 J 061	1,932.00	0.00	19,196.24
		Tax	05/01/10 10 2 J 061	1,932.00	0.00	21,128.24
		Tax	08/01/10 10 3 J 061	2,123.05	0.00	23,251.29
		Tax	11/01/10 10 4 J 061	2,090.64	0.00	25,341.93
		Tax	02/01/11 11 1 J 061 TRANSFER EXISTNG LIEN	2,019.43	0.00	27,361.36
		Tax	05/01/11 11 2 J 061 TRANSFER EXISTNG LIEN	2,019.42	0.00	29,380.78
		Tax	08/01/11 11 3 J 061 TRANSFER EXISTNG LIEN	1,764.45	0.00	31,145.23
		Tax	11/01/11 11 4 J 061 TRANSFER EXISTNG LIEN	1,744.99	0.00	32,890.22
		Tax	02/01/12 12 1 J 061 transfr 2012 to lien	1,887.08	0.00	34,777.30
		Tax	05/01/12 12 2 J 061 transfr 2012 to lien	1,887.07	0.00	36,664.37
		Tax	08/01/12 12 3 J 061 transfr 2012 to lien	1,963.24	0.00	38,627.61

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	
901.01	1	09-00003 BOROUGH OF EMERSON	Continued				
	Tax	11/01/12 12 4 J 061	transfr 2012 to lien	1,998.88	0.00	40,626.49	
	Tax	02/01/13 13 1 J 061		1,934.07	0.00	42,560.56	
	Tax	05/01/13 13 2 J 061		1,934.07	0.00	44,494.63	
	Tax	08/01/13 13 3 J 061		2,036.16	0.00	46,530.79	
	Tax	11/01/13 13 4 J 061	TRANSFER 4TH 2013	2,013.46	0.00	48,544.25	
	Tax	02/01/14 14 1 J 061	TAX SALE BAL	1,979.44	0.00	50,523.69	
	Tax	05/01/14 14 2 J 061	TAX SALE BAL	1,979.44	0.00	52,503.13	
	Tax	08/01/14 14 3 J 061	TAX SALE BAL	2,084.78	0.00	54,587.91	
	Tax	11/01/14 14 4 J 061	TAX SALE BAL	2,045.88	0.00	56,633.79	
	Tax	02/01/15 15 1 J 061	MUNICIPAL SUBSEQUENT	2,022.39	0.00	58,656.18	
	Tax	05/01/15 15 2 J 061	MUNICIPAL SUBSEQUENT	2,022.38	0.00	60,678.56	
	Tax	08/01/15 15 3 J 061	MUNICIPAL SUBSEQUENT	2,105.03	0.00	62,783.59	
	Tax	11/01/15 15 4 J 061	MUNICIPAL SUBSEQUENT	2,114.75	0.00	64,898.34	
	Tax	02/01/16 16 1 J 061	Transfer to Lien	2,066.14	0.00	66,964.48	
	Tax	05/01/16 16 2 J 061	Transfer to Lien	2,066.14	0.00	69,030.62	
	Tax	08/01/16 16 3 J 061	Transfer to Lien	2,153.64	0.00	71,184.26	
	Tax	11/01/16 16 4 J 061	Transfer to Lien	2,153.64	0.00	73,337.90	
	Tax	02/01/17 17 1 J 061		2,109.89	0.00	75,447.79	
	Tax	05/01/17 17 2 J 061		2,109.89	0.00	77,557.68	
	Tax	08/01/17 17 3 J 061		2,203.88	0.00	79,761.56	
	Tax	11/01/17 17 4 J 061		2,203.88	0.00	81,965.44	
	Tax	02/01/18 18 1 J 061		2,156.89	0.00	84,122.33	
	Tax	05/01/18 18 2 J 061		2,156.88	0.00	86,279.21	
	Tax	08/01/18 18 3 J 061		2,246.02	0.00	88,525.23	
	Tax	11/01/18 18 4 J 061		2,246.01	0.00	90,771.24	
901.02 9	PATEL, SHRIRAM & MEGHA 70 PATRICK AVE EMERSON, NJ	12/19/05 Outside 07630	Redeemed 2004	01/21/14	18.00 %	0.00	
2005-3 TEXTERON	70 PATRICK AVE TEXTERON, LLC			Tax	459.46	36.96	496.42
				Cost	15.00	0.00	15.00
				Total In Sale:			511.42
				Balance as of 12/31/01:			0.00
	Tax	12/12/06 05 4 J 061	subseq taxes	558.96	0.00	1,070.38	
	Tax	12/21/06 05 4 J 061	subseq taxes tax sal	63.09	0.00	1,133.47	
	Cost	12/23/13 04 1 P 007	CK 9855805445	15.00	22.14	1,118.47	
	Tax	12/23/13 04 1 P 007	CK 9855805445	496.42	1,528.91	622.05	
	Tax	12/23/13 05 4 P 007	CK 9855805445	622.05	0.00	0.00	
901.02 9	PATEL, SHRIRAM & MEGHA 70 PATRICK AVE EMERSON, NJ	12/10/09 Municipal 07630	Redeemed 2008	01/21/14	18.00 %	0.00	
09-00004 00001	70 PATRICK AVE BOROUGH OF EMERSON			Tax	428.72	50.62	479.34
				Cost	15.00	0.00	15.00
				Total In Sale:			494.34
				Balance as of 12/31/01:			0.00
	Tax	02/01/09 09 1 J 061		107.00	0.00	601.34	
	Tax	05/01/09 09 2 J 061		107.00	0.00	708.34	
	Tax	08/01/09 09 3 J 061		114.35	0.00	822.69	

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
901.02	9	09-00004	PATEL, SHRIRAM & MEGHA	Continued		
	Tax	11/01/09 09 4	J 061		116.21 0.00	938.90
	Tax	02/01/10 10 1	J 061		111.00 0.00	1,049.90
	Tax	05/01/10 10 2	J 061		111.00 0.00	1,160.90
	Tax	08/01/10 10 3	J 061		122.24 0.00	1,283.14
	Tax	11/01/10 10 4	J 061		120.36 0.00	1,403.50
	Tax	02/01/11 11 1	J 061	TRANSFER EXISTNG LIEN	116.15 0.00	1,519.65
	Tax	05/01/11 11 2	J 061	TRANSFER EXISTNG LIEN	116.15 0.00	1,635.80
	Tax	08/01/11 11 3	J 061	TRANSFER EXISTNG LIEN	101.01 0.00	1,736.81
	Tax	11/01/11 11 4	J 061	TRANSFER EXISTNG LIEN	99.88 0.00	1,836.69
	Tax	02/01/12 12 1	J 061	transfr 2012 to lien	108.30 0.00	1,944.99
	Tax	05/01/12 12 2	J 061	transfr 2012 to lien	108.30 0.00	2,053.29
	Tax	08/01/12 12 3	J 061	transfr 2012 to lien	112.67 0.00	2,165.96
	Tax	11/01/12 12 4	J 061	transfr 2012 to lien	114.71 0.00	2,280.67
	Tax	02/01/13 13 1	J 061		111.00 0.00	2,391.67
	Tax	05/01/13 13 2	J 061		110.99 0.00	2,502.66
	Tax	08/01/13 13 3	J 061		116.86 0.00	2,619.52
	Tax	11/01/13 13 4	J 061	TRANSFER 4TH 2013	19,579.80 0.00	22,199.32
	Tax	12/23/13 08 1	P 007 CK	9855805447	479.34 2,200.70	21,719.98
	Cost	12/23/13 08 1	P 007 CK	9855805447	15.00 11.42	21,704.98
	Tax	12/23/13 09 1	P 007 CK	9855805447	107.00 0.00	21,597.98
	Tax	12/23/13 09 2	P 007 CK	9855805447	107.00 0.00	21,490.98
	Tax	12/23/13 09 3	P 007 CK	9855805447	114.35 0.00	21,376.63
	Tax	12/23/13 09 4	P 007 CK	9855805447	116.21 0.00	21,260.42
	Tax	12/23/13 10 1	P 007 CK	9855805447	111.00 0.00	21,149.42
	Tax	12/23/13 10 2	P 007 CK	9855805447	111.00 0.00	21,038.42
	Tax	12/23/13 10 3	P 007 CK	9855805447	122.24 0.00	20,916.18
	Tax	12/23/13 10 4	P 007 CK	9855805447	120.36 0.00	20,795.82
	Tax	12/23/13 11 1	P 007 CK	9855805447	116.15 0.00	20,679.67
	Tax	12/23/13 11 2	P 007 CK	9855805447	116.15 0.00	20,563.52
	Tax	12/23/13 11 3	P 007 CK	9855805447	101.01 0.00	20,462.51
	Tax	12/23/13 11 4	P 007 CK	9855805447	99.88 0.00	20,362.63
	Tax	12/23/13 12 1	P 007 CK	9855805447	108.30 0.00	20,254.33
	Tax	12/23/13 12 2	P 007 CK	9855805447	108.30 0.00	20,146.03
	Tax	12/23/13 12 3	P 007 CK	9855805447	112.67 0.00	20,033.36
	Tax	12/23/13 12 4	P 007 CK	9855805447	114.71 0.00	19,918.65
	Tax	12/23/13 13 1	P 007 CK	9855805447	111.00 0.00	19,807.65
	Tax	12/23/13 13 2	P 007 CK	9855805447	110.99 0.00	19,696.66
	Tax	12/23/13 13 3	P 007 CK	9855805447	116.86 0.00	19,579.80
	Tax	12/23/13 13 4	P 007 CK	9855805447	19,579.80 0.00	0.00
901.02 12	NEPHILIM IMOBILIARE LLC 8652 WOODHAVEN BLVD WOODHAVEN, NY	10/06/20 Outside 11421	Open 2019		0.00 %	140,800.00
20-00005 ROBERTRO	88 PATRICK AVE ROTHMANREALTYCORPPROFITSHARING			Tax Cost Total In Sale: Balance as of 12/31/01:	14,081.74 100.00 2,656.67 0.00	16,738.41 100.00 16,838.41 0.00
	Tax	10/07/20 20 1	J 074		7,119.12 0.00	23,957.53
	Tax	10/07/20 20 2	J 074		6,833.84 0.00	30,791.37

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
901.02	12	20-00005 NEPHILIM IMOBILIARE LLC	Continued			
	Tax	10/07/20 20 3 J 074	6,847.80	0.00	37,639.17	
	Tax	11/17/20 20 4 J 074	1,811.34	0.00	39,450.51	
	Tax	11/17/20 21 1 J 074	1.79	0.00	39,452.30	
	Tax	12/31/20 20 4 J 076 YEP	1,410.86	0.00	40,863.16	
	Tax	05/24/21 21 1 J 074	5,572.40	0.00	46,435.56	
	Tax	05/24/21 21 2 J 074	5,282.75	0.00	51,718.31	
	Tax	08/23/21 21 2 J 074	56.52	0.00	51,774.83	
	Tax	08/23/21 21 3 J 074	5,554.12	0.00	57,328.95	
	Tax	08/23/21 21 4 J 074	2.77	0.00	57,331.72	
	Tax	12/31/21 21 4 J 076 YEP	1,063.68	0.00	58,395.40	
	Tax	09/23/22 21 4 J 074	5,637.97	0.00	64,033.37	
	Tax	09/23/22 21 4 J 074	1,142.58	0.00	65,175.95	
	Tax	09/23/22 22 1 J 074	6,005.55	0.00	71,181.50	
	Tax	09/23/22 22 2 J 074	5,763.38	0.00	76,944.88	
	Tax	09/23/22 22 3 J 074	5,729.50	0.00	82,674.38	
1007 3	MALIA, WILLIAM 100 COLONIAL RD EMERSON, NJ	10/01/19 Outside 07630	Redeemed 2018	12/04/20	0.00 %	56,400.00
19-00005 ACTLIEN	100 COLONIAL RD. US BANK CUST ACTLIEN		Tax Cost	7,367.79 100.00	1,206.18 0.00	8,573.97 100.00
			Total In Sale:			8,673.97
			Balance as of 12/31/01:			0.00
	Tax	11/18/19 19 4 J 074	3,980.16	0.00	12,654.13	
	Tax	11/18/19 20 1 J 074	3.94	0.00	12,658.07	
	Tax	02/21/20 20 1 J 074	3,821.30	0.00	16,479.37	
	Tax	08/20/20 20 3 J 074	3,944.57	0.00	20,423.94	
	Tax	08/20/20 20 4 J 074	7.82	0.00	20,431.76	
	Tax	11/17/20 20 4 J 074	3,989.63	0.00	24,421.39	
	Tax	11/17/20 21 1 J 074	11.88	0.00	24,433.27	
	Tax	12/04/20 18 1 P OLR CK 4039 1968741	8,573.97	342.96	15,859.30	
	Cost	12/04/20 18 1 P OLR CK 4039 1968741	100.00	4.00	15,759.30	
	Tax	12/04/20 19 4 P OLR CK 4039 1968741	3,980.16	1,615.34	11,779.14	
	Tax	12/04/20 20 1 P OLR CK 4039 1968741	3,825.24	0.00	7,953.90	
	Tax	12/04/20 20 3 P OLR CK 4039 1968741	3,944.57	0.00	4,009.33	
	Tax	12/04/20 20 4 P OLR CK 4039 1968741	3,997.45	0.00	11.88	
	Tax	12/04/20 21 1 P OLR CK 4039 1968741	11.88	0.00	0.00	
1009 6	RICE, TIMOTHY & REGINA 171 CONGRESS RD EMERSON, NJ	10/01/19 Outside 07630	Redeemed 2018	10/16/19	0.00 %	52,600.00
19-00006 ACTLIEN	171 CONGRESS RD US BANK CUST ACTLIEN		Tax Cost	13,769.45 100.00	3,120.61 0.00	16,890.06 100.00
			Total In Sale:			16,990.06
			Balance as of 12/31/01:			0.00
	Cost	10/16/19 18 1 P OLR CK 3508323	100.00	6.00	16,890.06	
	Tax	10/16/19 18 1 P OLR CK 3508323	16,890.06	1,013.40	0.00	

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal	Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance	
1009 13	MELTZER, GEORGE 48 REVERE AVENUE EMERSON, NJ	12/10/09 Outside 07630	Redeemed 2008	03/01/10	0.00 %	9,000.00	
09-00002 00006	48 REVERE AVE J N PROPERTIES		Tax Cost	5,029.15 100.00	75.44 0.00	5,104.59 100.00	
			Total In Sale:			5,204.59	
			Balance as of 12/31/01:			0.00	
	Tax	12/10/09 09 1 J	090 JN PROPERTIES SUB	2,769.94	0.00	7,974.53	
	Tax	12/10/09 09 1 J	074 REMOVE DUPLICATE SUB	2,769.94-	0.00	5,204.59	
	Tax	12/10/09 09 1 J	074 JN PROPERTIES	2,769.94	0.00	7,974.53	
	Tax	12/10/09 09 2 J	074 REMOVE DUPLICATE SUB	2,769.94-	0.00	5,204.59	
	Tax	12/10/09 09 2 J	074 JN PROPERTIES	2,769.94	0.00	7,974.53	
	Tax	12/10/09 09 2 J	090 JN PROPERTIES SUB	2,769.94	0.00	10,744.47	
	Tax	12/10/09 09 3 J	074 REMOVE DUPLICATE SUB	2,950.96-	0.00	7,793.51	
	Tax	12/10/09 09 3 J	074 JN PROPERTIES	2,950.96	0.00	10,744.47	
	Tax	12/10/09 09 3 J	090 JN PROPERTIES SUB	2,950.96	0.00	13,695.43	
	Tax	12/10/09 09 4 J	074 JN PROPERTIES	3,012.43	0.00	16,707.86	
	Tax	12/10/09 09 4 J	074 REMOVE DUPLICATE SUB	3,012.43-	0.00	13,695.43	
	Tax	12/10/09 09 4 J	090 JN PROPERTIES SUB	3,012.43	0.00	16,707.86	
	Tax	03/01/10 08 1 P	007 CK 0216710378	5,104.59	204.18	11,603.27	
	Cost	03/01/10 08 1 P	007 CK 0216710378	100.00	4.00	11,503.27	
	Tax	03/01/10 09 1 P	007 CK 0216710378	2,769.94	557.90	8,733.33	
	Tax	03/01/10 09 2 P	007 CK 0216710378	2,769.94	0.00	5,963.39	
	Tax	03/01/10 09 3 P	007 CK 0216710378	2,950.96	0.00	3,012.43	
	Tax	03/01/10 09 4 P	007 CK 0216710378	3,012.43	0.00	0.00	
1009 13	MELTZER, GEORGE 48 REVERE AVENUE EMERSON, NJ	11/09/11 Outside 07630	Redeemed 2010	07/20/12	0.00 %	28,400.00	
11-00008 SASS VI	48 REVERE AVE US BANK-CUST/SASS MUNI VI DTR		Tax Cost	9,000.40 100.00	1,822.35 0.00	10,822.75 100.00	
			Total In Sale:			10,922.75	
			Balance as of 12/31/01:			0.00	
	Tax	11/30/11 11 1 J	074 SASS MUNI	3,399.76	0.00	14,322.51	
	Tax	11/30/11 11 2 J	074 SASS MUNI	3,266.67	0.00	17,589.18	
	Tax	11/30/11 11 3 J	074 SASS MUNI	2,697.49	0.00	20,286.67	
	Tax	11/30/11 11 4 J	074 SASS MUNI	2,515.79	0.00	22,802.46	
	Tax	12/31/11 11 4 J	076 YEAR END PENALTY	725.82	0.00	23,528.28	
	Tax	03/02/12 11 4 J	074 MD SASS	40.20	0.00	23,568.48	
	Tax	03/02/12 12 1 J	074 MD SASS	2,785.88	0.00	26,354.36	
	Tax	05/23/12 12 1 J	074 SASS MUNI	1.45	0.00	26,355.81	
	Tax	05/23/12 12 2 J	074 SASS MUNI	2,773.55	0.00	29,129.36	
	Tax	07/20/12 10 1 P	007 CK 0001582253	10,822.75	649.37	18,306.61	
	Cost	07/20/12 10 1 P	007 CK 0001582253	100.00	6.00	18,206.61	
	Tax	07/20/12 11 1 P	007 CK 0001582253	3,399.76	502.70	14,806.85	
	Tax	07/20/12 11 2 P	007 CK 0001582253	3,266.67	0.00	11,540.18	
	Tax	07/20/12 11 3 P	007 CK 0001582253	2,697.49	0.00	8,842.69	
	Tax	07/20/12 11 4 P	007 CK 0001582253	2,555.99	0.00	6,286.70	
	Tax	07/20/12 11 4 P	011 CK 0001582253	725.82	1,393.43	5,560.88	
	Tax	07/20/12 12 1 P	007 CK 0001582253	2,787.33	0.00	2,773.55	

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
1009	13	11-00008	MELTZER, GEORGE	Continued		
Tax	07/20/12 12 2	P 007 CK	0001582253		2,773.55 0.00	0.00
1012 9	CASHA, LAWRENCE A TRSTES/ETAL 154 COLONIAL ROAD EMERSON, NJ	10/28/14 Outside 07630	Redeemed 2013	05/20/15	0.00 %	82,100.00
14-00004 BV001	154 COLONIAL RD US BANK CUST FOR BV001 TRUST		Tax Cost		17,228.14 3,185.38 100.00 0.00	20,413.52 100.00
			Total In Sale:			20,513.52
			Balance as of 12/31/01:			0.00
	Tax	11/19/14 14 1	J 074 BV001 TRUST		4,830.11 0.00	25,343.63
	Tax	11/19/14 14 2	J 074 BV001 TRUST		4,640.10 0.00	29,983.73
	Tax	11/19/14 14 3	J 074 BV001 TRUST		4,686.92 0.00	34,670.65
	Tax	11/19/14 14 4	J 074 BV001 TRUST		4,403.10 0.00	39,073.75
	Tax	12/31/14 14 4	J 076 year end penalty		1,136.44 0.00	40,210.19
	Tax	02/18/15 15 1	J 074		4,350.39 0.00	44,560.58
	Tax	03/17/15 13 1	P 007 CK 470319		20,413.52 1,224.81	24,147.06
	Cost	03/17/15 13 1	P 007 CK 470319		100.00 6.00	24,047.06
	Tax	03/17/15 14 1	P 007 CK 470319		4,830.11 443.56	19,216.95
	Tax	03/17/15 14 2	P 007 CK 470319		4,640.10 0.00	14,576.85
	Tax	03/17/15 14 3	P 007 CK 470319		4,686.92 0.00	9,889.93
	Tax	03/17/15 14 4	P 007 CK 470319		4,403.10 0.00	5,486.83
	Tax	03/17/15 14 4	P 011 CK 470319		1,136.44 772.97	4,350.39
	Tax	03/17/15 15 1	P 007 CK 470319		4,350.39 0.00	0.00
1017 16	SPATUCCI, DANIEL & MARIA 143 MUNSEY RD EMERSON, NJ	10/28/14 Outside 07630	Redeemed 2013	05/20/15	0.00 %	46,100.00
14-00005 BV001	143 MUNSEY RD US BANK CUST FOR BV001 TRUST		Tax Cost		3,089.47 402.72 69.84 0.00	3,492.19 69.84
			Total In Sale:			3,562.03
			Balance as of 12/31/01:			0.00
	Tax	11/19/14 14 1	J 074 BV001 TRUST		3,474.63 0.00	7,036.66
	Tax	11/19/14 14 2	J 074 BV001 TRUST		3,337.95 0.00	10,374.61
	Tax	11/19/14 14 3	J 074 BV001 TRUST		3,371.62 0.00	13,746.23
	Tax	11/19/14 14 4	J 074 BV001 TRUST		3,167.46 0.00	16,913.69
	Tax	12/31/14 14 4	J 076 year end penalty		817.52 0.00	17,731.21
	Tax	02/18/15 15 1	J 074		3,129.54 0.00	20,860.75
	Tax	04/07/15 13 1	P OLR CK 1100101645		3,492.19 69.84	17,368.56
	Cost	04/07/15 13 1	P OLR CK 1100101645		69.84 1.40	17,298.72
	Tax	04/07/15 14 1	P OLR CK 1100101645		3,474.63 350.38	13,824.09
	Tax	04/07/15 14 2	P OLR CK 1100101645		3,337.95 0.00	10,486.14
	Tax	04/07/15 14 3	P OLR CK 1100101645		3,371.62 0.00	7,114.52
	Tax	04/07/15 14 4	P OLR CK 1100101645		3,167.46 0.00	3,947.06
	Tax	04/07/15 14 4	P 011 CK 1100101645		817.52 700.48	3,129.54
	Tax	04/07/15 15 1	P OLR CK 1100101645		3,129.54 0.00	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	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
1303 3	FILCHAK, GEORGE & JOAN 25 LAKEVIEW DR EMERSON NJ	10/05/21 Outside 07630	Redeemed 2020	08/05/22	0.00 %	49,100.00
21-00002 CLEMENTE	25 LAKEVIEW DR CLEMENTE ENTERPRISES, LLC		Tax Cost Total In Sale: Balance as of 12/31/01:		4,727.51 100.00 719.12 0.00	5,446.63 100.00 5,546.63 0.00
	Tax	10/05/21 21 1 J 074			2,591.79 0.00	8,138.42
	Tax	10/05/21 21 2 J 074			1,812.76 0.00	9,951.18
	Tax	10/05/21 21 3 J 074			2,484.82 0.00	12,436.00
	Tax	11/12/21 21 4 J 074			2,414.45 0.00	14,850.45
	Tax	02/11/22 22 1 J 074			2,369.03 0.00	17,219.48
	Tax	02/11/22 22 2 J 074			3.53 0.00	17,223.01
	Tax	05/11/22 22 2 J 074			2,365.47 0.00	19,588.48
	Tax	05/11/22 22 2 J 074			2,365.47 0.00	21,953.95
	Tax	05/11/22 22 2 J 074			4,730.94- 0.00	17,223.01
	Tax	05/11/22 22 2 J 074			2,365.47 0.00	19,588.48
	Cost	08/05/22 20 1 P OLR CK 1100424265			100.00 4.00	19,488.48
	Tax	08/05/22 20 1 P OLR CK 1100424265			5,446.63 217.87	14,041.85
	Tax	08/05/22 21 1 P OLR CK 1100424265			2,591.79 1,733.76	11,450.06
	Tax	08/05/22 21 2 P OLR CK 1100424265			1,812.76 0.00	9,637.30
	Tax	08/05/22 21 3 P OLR CK 1100424265			2,484.82 0.00	7,152.48
	Tax	08/05/22 21 4 P OLR CK 1100424265			2,414.45 0.00	4,738.03
	Tax	08/05/22 22 1 P OLR CK 1100424265			2,369.03 0.00	2,369.00
	Tax	08/05/22 22 2 P OLR CK 1100424265			2,369.00 0.00	0.00

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	59	0.00	534,220.74 198,332.68	3,152.28	0.00	5,460.94 1193,969.83	1552,218.20	296,539.42	205,542.69 379,765.99
Misc	1	0.00	0.00 0.00	0.00	0.00	0.00 1,270.00	1,270.00	77.47	0.00 0.00
Cost	59	0.00	4,958.46 0.00	0.00	0.00	0.00 0.00	4,398.42	421.05	200.00 560.04
Lien Totals	119	0.00	539,179.20 198,332.68	3,152.28	0.00	5,460.94 1195,239.83	1557,886.62	297,037.94	205,742.69 380,326.03

Total Certs: 59

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

SALE DATE: 01/01/2002 to 12/28/2022

BALANCE AS OF 12/31/01 0.00

TAX SALE

Tax	450,820.58	
Misc	0.00	
Cost	4,958.46	
Interest	83,400.16	
TOTAL TAX SALE		539,179.20

TRANSFERS TO LIEN

Tax	198,332.68	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		198,332.68

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	1,552,218.20	
Misc	1,270.00	
Cost	4,398.42	
TOTAL COLLECTIONS		(1,557,886.62)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer Exst	23,241.70	0.00	23,241.70
Lien - Transfer O.B.	1,130,161.18	17,750.35-	1,112,410.83
6% Penalty	40,170.27	4,328.01-	35,842.26
SUBSEQ PAID-O B	29,205.98	0.00	29,205.98
	<u>1,222,779.13</u>	<u>22,078.36-</u>	<u>1,200,700.77</u>
TOTAL ADJUSTMENTS			<u>1,200,700.77</u>

BALANCE AS OF 12/28/22		
Tax	379,765.99	
Misc	0.00	
Cost	560.04	
Installment Principal	0.00	
TOTAL BALANCE		<u>380,326.03</u>
MUNICIPAL LIEN BALANCE AS OF 12/28/22		
Tax	205,542.69	
Misc	0.00	
Cost	200.00	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>205,742.69</u>
TOTAL PREMIUM		1,704,900.00

				Debit	Credit
					Net
COLLECTOR INTEREST ADJUSTMENTS				12.54	0.00
SUBSEQ PAID-O B				12.54	12.54
				12.54	12.54
TOTAL INTEREST ADJUSTMENTS					12.54