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: Y
Qual: Sale Dates: 01/01/02 to 01/06/23 Include Fees: N
Status Dates: 01/01/02 to 01/06/23 Include Costs: Y
Transaction Dates: 01/01/02 to 01/06/23
Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y
For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
'Assignment for Full Amount' Prin Balance = Assigment Payments (prin & interest) + Adjustments (after assignment)
- Redemption Payments Principal.
For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1	CARBONE PROPERTIES LLC	12/18/12	Redeemed	10/16/13			18.00 %	0.00
13	100 OCEAN TERRACE	Municipal						
	SEASIDE HEIGHTS NJ	08751						
2012-181	11 DUPONT AVE				Tax	2,290.50	34.87	2,325.37
00000002	BOROUGH OF SEASIDE HEIGHTS				Cost	46.51	0.00	46.51
					Total In Sale:			2,371.88
					Balance as of 12/31/01:			0.00
	Tax 02/01/13 13 1 J 061 TRANSFER TO LIEN					1,124.25	0.00	3,496.13
	Tax 05/01/13 13 2 J 061 TRANSFER TO LIEN					1,124.25	0.00	4,620.38
	Tax 08/01/13 13 3 J 061					883.25	0.00	5,503.63
	Tax 10/16/13 11 1 P 100 CK cashier ck					2,325.37	662.20	3,178.26
	Cost 10/16/13 11 1 P 100 CK cashier ck					46.51	7.86	3,131.75
	Tax 10/16/13 13 1 P 100 CK cashier ck					1,124.25	0.00	2,007.50
	Tax 10/16/13 13 2 P 100 CK cashier ck					1,124.25	0.00	883.25
	Tax 10/16/13 13 3 P 100 CK cashier ck					883.25	0.00	0.00
1	CARBONE, MICHAEL	12/18/12	Redeemed	10/16/13			18.00 %	0.00
17	100-103 OCEAN TERRACE	Municipal						
	SEASIDE HEIGHTS NJ	08751						
2012-182	17 DUPONT AVE				Tax	1,145.25	17.43	1,162.68
00000002	BOROUGH OF SEASIDE HEIGHTS				Cost	23.25	0.00	23.25
					Total In Sale:			1,185.93
					Balance as of 12/31/01:			0.00
	Tax 02/01/13 13 1 J 061 TRANSFER TO LIEN					562.13	0.00	1,748.06
	Tax 05/01/13 13 2 J 061 TRANSFER TO LIEN					562.12	0.00	2,310.18
	Tax 08/01/13 13 3 J 061					441.63	0.00	2,751.81
	Tax 10/16/13 11 1 P 100 CK cashier ck					1,162.68	308.85	1,589.13
	Cost 10/16/13 11 1 P 100 CK cashier ck					23.25	3.93	1,565.88
	Tax 10/16/13 13 1 P 100 CK cashier ck					562.13	0.00	1,003.75
	Tax 10/16/13 13 2 P 100 CK cashier ck					562.12	0.00	441.63
	Tax 10/16/13 13 3 P 100 CK cashier ck					441.63	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 / Tax Years	Status / Check Cleared Date	Status Date	Balance Type	Certificate Amounts In Sale: Principal	Interest	Premium % / Total
1	19 DUPONT AVENUE LLC	12/21/10	Redeemed	09/17/13				3.00 % 0.00
19.01	24 GLYNN COURT	Outside						
	PARLIN NJ	08859						
2010-01	19 DUPONT AVE				Water	657.66	85.48	743.14
00000003	TOWER LIEN LLC				Sewer	657.65	85.47	743.12
					Electric	1,242.57	141.46	1,384.03
					Cost	57.41	0.00	57.41
					Total In Sale:			2,927.70
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	02/18/11	11	2	J	074	103.95	0.00	3,031.65
Water	05/20/11	11	2	J	074	918.92	0.00	3,950.57
Water	09/12/11	11	3	J	074	53.40	0.00	4,003.97
Electric	11/21/11	11	4	J	074	15.00	0.00	4,018.97
Electric	11/21/11	11	4	J	074	58.63	0.00	4,077.60
Water	11/21/11	11	4	J	074	52.02	0.00	4,129.62
Water	03/09/12	12	1	J	074	53.04	0.00	4,182.66
Water	05/25/12	12	2	J	074	52.48	0.00	4,235.14
Water	09/06/12	12	3	J	074	52.59	0.00	4,287.73
Water	12/05/12	12	4	J	074	67.38	0.00	4,355.11
Water	03/05/13	13	1	J	074	36.40	0.00	4,391.51
Water	05/31/13	13	2	J	074	51.61	0.00	4,443.12
Water	09/17/13	09	1	P	100 CK m & t bank	743.14	558.85	3,699.98
Sewer	09/17/13	09	1	P	100 CK m & t bank	743.12	76.72	2,956.86
Electric	09/17/13	09	1	P	100 CK m & t bank	1,384.03	216.49	1,572.83
Cost	09/17/13	09	1	P	100 CK m & t bank	57.41	5.93	1,515.42
Electric	09/17/13	11	2	P	100 CK m & t bank	103.95	0.00	1,411.47
Water	09/17/13	11	2	P	100 CK m & t bank	918.92	0.00	492.55
Water	09/17/13	11	3	P	100 CK m & t bank	53.40	0.00	439.15
Electric	09/17/13	11	4	P	100 CK m & t bank	73.63	0.00	365.52
Water	09/17/13	11	4	P	100 CK m & t bank	52.02	0.00	313.50
Water	09/17/13	12	1	P	100 CK m & t bank	53.04	0.00	260.46
Water	09/17/13	12	2	P	100 CK m & t bank	52.48	0.00	207.98
Water	09/17/13	12	3	P	100 CK m & t bank	52.59	0.00	155.39
Water	09/17/13	12	4	P	100 CK m & t bank	67.38	0.00	88.01
Water	09/17/13	13	1	P	100 CK m & t bank	36.40	0.00	51.61
Water	09/17/13	13	2	P	100 CK m & t bank	51.61	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 / Tax Years	Status / Check Cleared Date	Status Date	Balance Type	Certificate Amounts In Sale: Principal	Interest	Premium % / Total
1	19 DUPONT AVENUE LLC	12/18/13	Redeemed	06/05/14				10.00 % 0.00
19.01	24 GLYNN COURT	Outside						
	PARLIN NJ	08859	2011, 2013					
13-00001	19 DUPONT AVE				Water	30.00	1.38	31.38
00000044	J & A NEW YORK INC				Sewer	72.00	3.32	75.32
					Electric	38.93	4.29	43.22
					Cost	15.00	0.00	15.00
					Total In Sale:			164.92
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	05/19/14	14	1	J	074 LEINHOLDER	15.78	0.00	180.70
Sewer	05/19/14	14	1	J	074 LEINHOLDER	37.87	0.00	218.57
Water	05/19/14	14	2	J	074 LEINHOLDER	15.16	0.00	233.73

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 / Prin Balance
1	19.01	13-00001	19 DUPONT AVENUE LLC		Continued			
	Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Sewer	05/19/14	14 2 J 074	LEINHOLDER		36.38	0.00	270.11
	Water	06/05/14	13 1 P 100	CK 14192		31.38	1.55	238.73
	Sewer	06/05/14	13 1 P 100	CK 14192		75.32	3.72	163.41
	Electric	06/05/14	13 1 P 100	CK 14192		43.22	1.99	120.19
	Cost	06/05/14	13 1 P 100	CK 14192		15.00	0.69	105.19
	Sewer	06/05/14	14 1 P 100	CK 14192		37.87	0.00	67.32
	Water	06/05/14	14 1 P 100	CK 14192		15.78	0.00	51.54
	Sewer	06/05/14	14 2 P 100	CK 14192		36.38	0.00	15.16
	Water	06/05/14	14 2 P 100	CK 14192		15.16	0.00	0.00
1	WEIR, MARK	12/18/14	Redeemed	12/21/15			18.00 %	0.00
21	17 CROWN COURT	Outside						
	STATEN ISLAND NY	10312-2351	2013, 2014					
14-00001	21 DUPONT AVE				Tax	0.00	0.00	0.00
00000048	US BANK C/F PC4 FIRSTRUST BANK				Water	963.36	47.36	1,010.72
					Sewer	2,312.05	113.66	2,425.71
					Electric	3,472.22	449.09	3,921.31
					Cost	100.00	0.00	100.00
					Total In Sale:			7,457.74
					Balance as of 12/31/01:			0.00
	Tax	04/02/15	15 1 J 074			1,260.66	0.00	8,718.40
	Sewer	04/29/15	15 1 J 074			100.46	0.00	8,818.86
	Water	04/29/15	15 1 J 074			41.86	0.00	8,860.72
	Electric	04/30/15	14 11 J 074			67.86	0.00	8,928.58
	Electric	04/30/15	14 12 J 074			0.37	0.00	8,928.95
	Electric	04/30/15	15 1 J 074			0.24	0.00	8,929.19
	Electric	04/30/15	15 2 J 074			0.17	0.00	8,929.36
	Electric	04/30/15	15 3 J 074			0.09	0.00	8,929.45
	Electric	04/30/15	15 4 J 074			0.11	0.00	8,929.56
	Tax	05/29/15	15 2 J 074			1,240.47	0.00	10,170.03
	Tax	08/20/15	15 3 J 074			1,358.78	0.00	11,528.81
	Sewer	08/28/15	15 1 J 074			68.60	0.00	11,597.41
	Water	08/28/15	15 1 J 074			28.58	0.00	11,625.99
	Sewer	08/28/15	15 2 J 074			38.05	0.00	11,664.04
	Water	08/28/15	15 2 J 074			15.86	0.00	11,679.90
	Sewer	08/28/15	15 3 J 074			1,457.96	0.00	13,137.86
	Water	08/28/15	15 3 J 074			607.49	0.00	13,745.35
	Electric	08/31/15	14 11 J 074			17.62	0.00	13,762.97
	Electric	08/31/15	14 12 J 074			6.25	0.00	13,769.22
	Electric	08/31/15	15 1 J 074			5.30	0.00	13,774.52
	Electric	08/31/15	15 2 J 074			5.30	0.00	13,779.82
	Electric	08/31/15	15 3 J 074			5.30	0.00	13,785.12
	Electric	08/31/15	15 4 J 074			38.12	0.00	13,823.24
	Electric	08/31/15	15 5 J 074			66.99	0.00	13,890.23
	Electric	08/31/15	15 6 J 074			54.81	0.00	13,945.04
	Electric	08/31/15	15 7 J 074			94.69	0.00	14,039.73
	Electric	08/31/15	15 8 J 074			51.72	0.00	14,091.45
	Tax	11/24/15	15 4 J 074			1,569.07	0.00	15,660.52

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1	21	14-00001 WEIR, MARK		Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Water	11/24/15	15 4 J 074			674.68	0.00	16,335.20
	Sewer	11/24/15	15 4 J 074			1,619.23	0.00	17,954.43
	Electric	11/24/15	15 9 J 074			105.59	0.00	18,060.02
	Electric	11/24/15	15 10 J 074			70.52	0.00	18,130.54
	Electric	11/24/15	15 11 J 074			227.30	0.00	18,357.84
	Water	12/21/15	14 1 P 100 CK	52640767-1		1,010.72	285.37	17,347.12
	Sewer	12/21/15	14 1 P 100 CK	52640767-1		2,425.71	684.91	14,921.41
	Electric	12/21/15	14 1 P 100 CK	52640767-1		3,921.31	922.50	11,000.10
	Cost	12/21/15	14 1 P 100 CK	52640767-1		100.00	22.61	10,900.10
	Electric	12/21/15	14 11 P 100 CK	52640767-1		85.48	0.00	10,814.62
	Electric	12/21/15	14 12 P 100 CK	52640767-1		6.62	0.00	10,808.00
	Tax	12/21/15	15 1 P 100 CK	52640767-1		1,260.66	416.36	9,547.34
	Sewer	12/21/15	15 1 P 100 CK	52640767-1		169.06	0.00	9,378.28
	Water	12/21/15	15 1 P 100 CK	52640767-1		70.44	0.00	9,307.84
	Electric	12/21/15	15 1 P 100 CK	52640767-1		5.54	0.00	9,302.30
	Electric	12/21/15	15 2 P 100 CK	52640767-1		5.47	0.00	9,296.83
	Tax	12/21/15	15 2 P 100 CK	52640767-1		1,240.47	0.00	8,056.36
	Sewer	12/21/15	15 2 P 100 CK	52640767-1		38.05	0.00	8,018.31
	Water	12/21/15	15 2 P 100 CK	52640767-1		15.86	0.00	8,002.45
	Electric	12/21/15	15 3 P 100 CK	52640767-1		5.39	0.00	7,997.06
	Tax	12/21/15	15 3 P 100 CK	52640767-1		1,358.78	0.00	6,638.28
	Sewer	12/21/15	15 3 P 100 CK	52640767-1		1,457.96	0.00	5,180.32
	Water	12/21/15	15 3 P 100 CK	52640767-1		607.49	0.00	4,572.83
	Electric	12/21/15	15 4 P 100 CK	52640767-1		38.23	0.00	4,534.60
	Sewer	12/21/15	15 4 P 100 CK	52640767-1		1,619.23	0.00	2,915.37
	Tax	12/21/15	15 4 P 100 CK	52640767-1		1,569.07	0.00	1,346.30
	Water	12/21/15	15 4 P 100 CK	52640767-1		674.68	0.00	671.62
	Electric	12/21/15	15 5 P 100 CK	52640767-1		66.99	0.00	604.63
	Electric	12/21/15	15 6 P 100 CK	52640767-1		54.81	0.00	549.82
	Electric	12/21/15	15 7 P 100 CK	52640767-1		94.69	0.00	455.13
	Electric	12/21/15	15 8 P 100 CK	52640767-1		51.72	0.00	403.41
	Electric	12/21/15	15 9 P 100 CK	52640767-1		105.59	0.00	297.82
	Electric	12/21/15	15 10 P 100 CK	52640767-1		70.52	0.00	227.30
	Electric	12/21/15	15 11 P 100 CK	52640767-1		227.30	0.00	0.00
1	WEIR, MARK	12/21/16	Canceled	12/21/16			0.00 %	0.00
21	17 CROWN COURT	Outside						
	STATEN ISLAND NY	10312-2351	2015, 2016					
16-00001	21 DUPONT AVE				Tax	5,536.64	375.92	5,912.56
00000002	BOROUGH OF SEASIDE HEIGHTS				Electric	1,235.62	122.30	1,357.92
					Cost	150.00	0.00	150.00
					Total In Sale:			7,420.48
					Balance as of 12/31/01:			0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years	Status / Check Cleared Date / Balance Type	Status Date / Amounts In Sale	Certificate % / Principal	Premium / Interest	Total / Prin Balance
1	WEIR, MARK	12/18/17	Redeemed	12/28/17		0.00 %	21,200.00
21	17 CROWN COURT	Outside					
	STATEN ISLAND NY	10312-2351	2015, 2016, 2017				
17-00001	21 DUPONT AVE		Tax		4,156.75	193.20	4,349.95
00000079	TOWER DB VII TRUST 2017-1		Electric		4,762.96	798.18	5,561.14
			Cost		175.00	0.00	175.00
			Total In Sale:				10,086.09
			Balance as of 12/31/01:				0.00
	Tax	12/28/17 17 1 P 100 CK 53385648-6			4,349.95	261.00	5,736.14
	Electric	12/28/17 17 1 P 100 CK 53385648-6			5,561.14	333.67	175.00
	Cost	12/28/17 17 1 P 100 CK 53385648-6			175.00	10.50	0.00
1	WEIR, MARK	12/18/12	Redeemed	02/25/14		0.00 %	250.00
21	17 CROWN COURT	Outside					
	STATEN ISLAND NY	10312-2351					
2012-168	21 DUPONT AVE		Tax		4,422.05	250.51	4,672.56
00000004	US BANK CUST FOR TOWER DBW II		Water		561.00	38.98	599.98
			Sewer		561.00	38.97	599.97
			Electric		1,286.02	140.97	1,426.99
			Other		0.00	0.00	0.00
			Cost		100.00	0.00	100.00
			Total In Sale:				7,399.50
			Balance as of 12/31/01:				0.00
	Water	03/05/13 13 1 J 074			85.94	0.00	7,485.44
	Tax	03/05/13 13 1 J 074			1,124.31	0.00	8,609.75
	Water	05/31/13 13 2 J 074			51.61	0.00	8,661.36
	Tax	05/31/13 13 2 J 074			1,121.54	0.00	9,782.90
	Electric	05/31/13 13 5 J 074			644.73	0.00	10,427.63
	Tax	10/04/13 13 3 J 074			1,215.60	0.00	11,643.23
	Sewer	10/04/13 13 3 J 074			297.07	0.00	11,940.30
	Water	10/04/13 13 3 J 074			123.78	0.00	12,064.08
	Electric	10/04/13 13 6 J 074 lienholder			189.90	0.00	12,253.98
	Electric	10/04/13 13 7 J 074 lienholder			104.84	0.00	12,358.82
	Electric	10/04/13 13 8 J 074 lienholder			251.25	0.00	12,610.07
	Electric	10/04/13 13 9 J 074 lienholder			145.69	0.00	12,755.76
	Tax	11/27/13 13 4 J 074			1,193.79	0.00	13,949.55
	Sewer	11/27/13 13 4 J 074			231.28	0.00	14,180.83
	Water	11/27/13 13 4 J 074			96.37	0.00	14,277.20
	Other	11/27/13 13 4 J 074 cost of sale			30.74	0.00	14,307.94
	Tax	02/25/14 11 1 P 100 CK cashier ck			4,672.56	186.90	9,635.38
	Water	02/25/14 11 1 P 100 CK cashier ck			599.98	24.00	9,035.40
	Sewer	02/25/14 11 1 P 100 CK cashier ck			599.97	24.00	8,435.43
	Electric	02/25/14 11 1 P 100 CK cashier ck			1,426.99	57.08	7,008.44
	Cost	02/25/14 11 1 P 100 CK cashier ck			100.00	4.00	6,908.44
	Tax	02/25/14 13 1 P 100 CK cashier ck			1,124.31	509.19	5,784.13
	Water	02/25/14 13 1 P 100 CK cashier ck			85.94	36.81	5,698.19
	Tax	02/25/14 13 2 P 100 CK cashier ck			1,121.54	0.00	4,576.65
	Water	02/25/14 13 2 P 100 CK cashier ck			51.61	0.00	4,525.04
	Sewer	02/25/14 13 3 P 100 CK cashier ck			297.07	34.03	4,227.97

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1	21	2012-168 WEIR, MARK		Continued			
	Tax	02/25/14 13 3 P 100 CK cashier ck			1,215.60	0.00	3,012.37
	Water	02/25/14 13 3 P 100 CK cashier ck			123.78	0.00	2,888.59
	Other	02/25/14 13 4 P 100 CK cashier ck			30.74	1.52	2,857.85
	Sewer	02/25/14 13 4 P 100 CK cashier ck			231.28	0.00	2,626.57
	Tax	02/25/14 13 4 P 100 CK cashier ck			1,193.79	0.00	1,432.78
	Water	02/25/14 13 4 P 100 CK cashier ck			96.37	0.00	1,336.41
	Electric	02/25/14 13 5 P 100 CK cashier ck			644.73	141.54	691.68
	Electric	02/25/14 13 6 P 100 CK cashier ck			189.90	0.00	501.78
	Electric	02/25/14 13 7 P 100 CK cashier ck			104.84	0.00	396.94
	Electric	02/25/14 13 8 P 100 CK cashier ck			251.25	0.00	145.69
	Electric	02/25/14 13 9 P 100 CK cashier ck			145.69	0.00	0.00
1	WEIR, MARK	12/20/21	Open			0.00 %	24,900.00
21	17 CROWN COURT	Outside					
	STATEN ISLAND NY	10312-2351	2020, 2021				
21-00001	21 DUPONT AVE			Tax	0.00	0.00	0.00
00000121	FIG CUST FIGNJ19LLC & SEC PTY			Water	909.94	0.00	909.94
				Sewer	1,072.94	0.00	1,072.94
				Electric	10,251.02	0.00	10,251.02
				Cost	150.00	0.00	150.00
				Total In Sale:			12,383.90
				Balance as of 12/31/01:			0.00
	Tax	12/31/21 21 4 J 076 YEP			769.68	0.00	13,153.58
	Electric	04/06/22 21 11 J 074 FIG CUST			249.62	0.00	13,403.20
	Water	04/06/22 21 11 J 074 FIG CUST			47.20	0.00	13,450.40
	Sewer	04/06/22 21 11 J 074 FIG CUST			55.51	0.00	13,505.91
	Electric	04/06/22 21 12 J 074 FIG CUST			604.40	0.00	14,110.31
	Water	04/06/22 21 12 J 074 FIG CUST			42.08	0.00	14,152.39
	Sewer	04/06/22 21 12 J 074 FIG CUST			49.66	0.00	14,202.05
	Electric	04/06/22 22 1 J 074 FIG CUST			557.42	0.00	14,759.47
	Tax	04/06/22 22 1 J 074 FIG CUST			1,563.54	0.00	16,323.01
	Water	04/06/22 22 1 J 074 FIG CUST			109.53	0.00	16,432.54
	Sewer	04/06/22 22 1 J 074 FIG CUST			126.74	0.00	16,559.28
	Water	04/06/22 22 2 J 074 FIG CUST			102.70	0.00	16,661.98
	Sewer	04/06/22 22 2 J 074 FIG CUST			118.94	0.00	16,780.92
	Water	04/06/22 22 3 J 074 FIG CUST			75.79	0.00	16,856.71
	Sewer	04/06/22 22 3 J 074 FIG CUST			88.19	0.00	16,944.90
	Tax	07/08/22 22 2 J 074 FIG			1,564.28	0.00	18,509.18
1	ATA, FOUAD	12/19/22	Open			0.00 %	12,500.00
27	27 DUPONT AVENUE	Outside					
	SEASIDE HEIGHTS NJ	08751	2021, 2022				
22-00001	27 DUPONT AVE			Tax	0.70	0.01	0.71
00000200	EVOLVE BANK & TRUST			Water	343.96	29.34	373.30
				Sewer	423.30	36.98	460.28
				Electric	389.52	29.84	419.36
				Cost	75.08	0.00	75.08
				Total In Sale:			1,328.73

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
1 / 27 / 2012-01 / 00000005	22-00001 ATA, FOUAD		Continued					
					Balance as of 12/31/01:			0.00
1 / 28 / 2012-01 / 00000005	DIMINNI, DOMINICK 24 ROSALIE AVE CLIFTON NJ 28-32 PORTER AVE US BANK CUST FOR PRO CAP II,LL	12/18/12 Outside 07011	Redeemed	09/27/13		18.00 %		0.00
					Water	595.00	38.76	633.76
					Sewer	595.00	38.76	633.76
					Electric	6,209.18	678.54	6,887.72
					Cost	100.00	0.00	100.00
					Total In Sale:			8,255.24
					Balance as of 12/31/01:			0.00
	Water	02/20/13 13	1 J 074			153.69	0.00	8,408.93
	Water	05/17/13 13	2 J 074			253.26	0.00	8,662.19
	Water	05/17/13 13	3 J 074			105.53	0.00	8,767.72
	Electric	05/17/13 13	5 J 074			4,214.59	0.00	12,982.31
	Sewer	08/28/13 13	3 J 074			328.37	0.00	13,310.68
	Water	08/28/13 13	3 J 074			136.82	0.00	13,447.50
	Electric	08/28/13 13	5 J 074	lienholder		846.38	0.00	14,293.88
	Electric	08/28/13 13	6 J 074	lienholder		453.09	0.00	14,746.97
	Electric	08/28/13 13	7 J 074	lienholder		413.72	0.00	15,160.69
	Electric	08/28/13 13	8 J 074	lienholder		481.00	0.00	15,641.69
	Water	09/27/13 11	1 P 100	CK ocwen loan		633.76	157.67	15,007.93
	Sewer	09/27/13 11	1 P 100	CK ocwen loan		633.76	119.96	14,374.17
	Electric	09/27/13 11	1 P 100	CK ocwen loan		6,887.72	1,562.06	7,486.45
	Cost	09/27/13 11	1 P 100	CK ocwen loan		100.00	18.10	7,386.45
	Water	09/27/13 13	1 P 100	CK ocwen loan		153.69	0.00	7,232.76
	Water	09/27/13 13	2 P 100	CK ocwen loan		253.26	0.00	6,979.50
	Water	09/27/13 13	3 P 100	CK ocwen loan		242.35	0.00	6,737.15
	Sewer	09/27/13 13	3 P 100	CK ocwen loan		328.37	0.00	6,408.78
	Electric	09/27/13 13	5 P 100	CK ocwen loan		5,060.97	0.00	1,347.81
	Electric	09/27/13 13	6 P 100	CK ocwen loan		453.09	0.00	894.72
	Electric	09/27/13 13	7 P 100	CK ocwen loan		413.72	0.00	481.00
	Electric	09/27/13 13	8 P 100	CK ocwen loan		481.00	0.00	0.00
1 / 28 / 13-00002 / 00000040	DIMINNI, DOMINICK 24 ROSALIE AVE CLIFTON NJ 28-32 PORTER AVE DAXUAN WANG	12/18/13 Outside 07011	Redeemed 2013	02/10/14		0.00 %		600.00
					Water	128.10	3.01	131.11
					Sewer	307.43	7.22	314.65
					Electric	226.98	8.85	235.83
					Cost	15.00	0.00	15.00
					Total In Sale:			696.59
					Balance as of 12/31/01:			0.00
	Water	02/10/14 13	1 P 100	CK ocwen loan		131.11	2.62	565.48
	Sewer	02/10/14 13	1 P 100	CK ocwen loan		314.65	6.29	250.83
	Electric	02/10/14 13	1 P 100	CK ocwen loan		235.83	4.72	15.00
	Cost	02/10/14 13	1 P 100	CK ocwen loan		15.00	0.30	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale Principal	Interest	Premium / Total
1	DIMINNI, DOMINICK	12/18/14	Redeemed	07/01/15			17.00 %	0.00
28	24 ROSALIE AVE	Outside						
	CLIFTON NJ	07011	2013, 2014					
14-00002	28-32 PORTER AVE				Tax	0.00	0.00	0.00
00000049	US BANK C/F BV TRUST 2015-1				Water	523.34	46.53	569.87
					Sewer	1,255.98	111.67	1,367.65
					Electric	8,449.62	970.20	9,419.82
					Cost	100.00	0.00	100.00
					Total In Sale:			11,457.34
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	12/29/14	14	11	J 074		456.29	0.00	11,913.63
Electric	12/29/14	14	12	J 074		1,002.00	0.00	12,915.63
Tax	12/31/14	14	4	J 076	YEAR END PENALTY	687.44	0.00	13,603.07
Sewer	03/31/15	15	1	J 074		283.78	0.00	13,886.85
Water	03/31/15	15	1	J 074		118.24	0.00	14,005.09
Electric	05/18/15	15	1	J 074	BLUEVIRGO CAP.MGT.	1,152.53	0.00	15,157.62
Sewer	05/18/15	15	2	J 074		164.14	0.00	15,321.76
Water	05/18/15	15	2	J 074		68.39	0.00	15,390.15
Electric	05/18/15	15	2	J 074	BLUEVIRGO CAP.MGT.	1,279.83	0.00	16,669.98
Electric	05/18/15	15	3	J 074	BLUEVIRGO CAP.MGT.	1,168.09	0.00	17,838.07
Electric	05/18/15	15	4	J 074	BLUEVIRGO CAP.MGT.	1,121.88	0.00	18,959.95
Water	06/10/15	14	1	P 100	CK 2112949509	569.87	92.62	18,390.08
Sewer	06/10/15	14	1	P 100	CK 2112949509	1,367.65	222.28	17,022.43
Electric	06/10/15	14	1	P 100	CK 2112949509	9,419.82	1,650.39	7,602.61
Cost	06/10/15	14	1	P 100	CK 2112949509	100.00	15.07	7,502.61
Electric	06/10/15	14	11	P 100	CK 2112949509	456.29	0.00	7,046.32
Electric	06/10/15	14	12	P 100	CK 2112949509	1,002.00	0.00	6,044.32
Sewer	06/10/15	15	1	P 100	CK 2112949509	283.78	0.00	5,760.54
Water	06/10/15	15	1	P 100	CK 2112949509	118.24	0.00	5,642.30
Electric	06/10/15	15	1	P 100	CK 2112949509	1,152.53	0.00	4,489.77
Electric	06/10/15	15	2	P 100	CK 2112949509	1,279.83	0.00	3,209.94
Sewer	06/10/15	15	2	P 100	CK 2112949509	164.14	0.00	3,045.80
Water	06/10/15	15	2	P 100	CK 2112949509	68.39	0.00	2,977.41
Electric	06/10/15	15	3	P 100	CK 2112949509	1,168.09	0.00	1,809.32
Electric	06/10/15	15	4	P 100	CK 2112949509	1,121.88	0.00	687.44
Tax	07/01/15	14	4	P 103	CK 2112952816	687.44	0.00	0.00

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1	DIMINNI, DOMINICK	12/16/15	Redeemed	04/20/16			0.00 %	3,400.00
28	24 ROSALIE AVE	Outside						
	CLIFTON NJ	07011	2015					
15-00001	28-32 PORTER AVE				Water	298.34	14.89	313.23
00000062	TWR CUST/F EBURY FUND 1 NJ LLC				Sewer	715.98	35.73	751.71
					Electric	2,862.30	193.45	3,055.75
					Cost	132.41	0.00	132.41
					Total In Sale:			4,253.10
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	04/20/16	15	1	P 100	CK 2112988813	313.23	6.26	3,939.87
Sewer	04/20/16	15	1	P 100	CK 2112988813	751.71	15.03	3,188.16
Electric	04/20/16	15	1	P 100	CK 2112988813	3,055.75	61.12	132.41

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
1	28	15-00001 DIMINNI, DOMINICK		Continued				
	Cost	04/20/16 15 1 P 100 CK 2112988813				132.41	2.65	0.00
1	ALLER, DANIEL & KAREN	12/18/13	Redeemed	12/26/13			5.00 %	0.00
42	258 GATZMER AVE	Outside						
	JAMESBURG NJ	08840	2013					
13-00003	42 PORTER AVE				Water	15.00	0.35	15.35
00000044	J & A NEW YORK INC				Sewer	35.84	0.84	36.68
					Total In Sale:			52.03
					Balance as of 12/31/01:			0.00
	Water	12/26/13 13 1 P 100 CK cashier ck				15.35	0.02	36.68
	Sewer	12/26/13 13 1 P 100 CK cashier ck				36.68	0.05	0.00
1	ALLER, DANIEL & KAREN	12/19/22	Open				0.00 %	500.00
42	258 GATZMER AVE	Outside						
	JAMESBURG NJ	08840	2022					
22-00002	42 PORTER AVE				Water	83.49	3.24	86.73
00000219	PRO CAP 8 FBO FIRSTRUST BANK				Sewer	98.56	3.83	102.39
					Cost	65.00	0.00	65.00
					Total In Sale:			254.12
					Balance as of 12/31/01:			0.00
1	KOUKLA 75 LLC	12/16/15	Redeemed	01/24/18			0.00 %	6,500.00
57.02	1801 WALL CHURCH RD	Outside						
	WALL NJ	07719	2015					
15-00002	22 BOULEVARD				Tax	5,181.13	315.52	5,496.65
00000055	US BANK CUST F/PFS FIN.1 LLC				Water	1,069.74	106.31	1,176.05
					Sewer	2,567.36	255.14	2,822.50
					Electric	0.00	0.00	0.00
					Cost	150.00	0.00	150.00
					Total In Sale:			9,645.20
					Balance as of 12/31/01:			0.00
	Electric	03/07/16 15 12 J 074				27.18	0.00	9,672.38
	Water	03/07/16 16 1 J 074				15.27	0.00	9,687.65
	Sewer	03/07/16 16 1 J 074				36.65	0.00	9,724.30
	Tax	03/07/16 16 1 J 074				1,318.61	0.00	11,042.91
	Electric	03/07/16 16 1 J 074				20.39	0.00	11,063.30
	Electric	03/07/16 16 2 J 074				19.55	0.00	11,082.85
	Water	06/10/16 16 2 J 074				15.26	0.00	11,098.11
	Sewer	06/10/16 16 2 J 074				36.61	0.00	11,134.72
	Tax	06/10/16 16 2 J 074				1,320.54	0.00	12,455.26
	Electric	05/17/17 17 3 J 074 PFS FINANCIAL LLC				0.16	0.00	12,455.42
	Electric	05/17/17 17 4 J 074 PFS FINANCIAL LLC				37.79	0.00	12,493.21
	Tax	01/24/18 15 1 P 100 CK 6779501376				5,496.65	219.87	6,996.56
	Water	01/24/18 15 1 P 100 CK 6779501376				1,176.05	47.04	5,820.51
	Sewer	01/24/18 15 1 P 100 CK 6779501376				2,822.50	112.90	2,998.01
	Cost	01/24/18 15 1 P 100 CK 6779501376				150.00	6.00	2,848.01
	Electric	01/24/18 15 12 P 100 CK 6779501376				27.18	27.41	2,820.83
	Sewer	01/24/18 16 1 P 100 CK 6779501376				36.65	23.10	2,784.18

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1	57.02	15-00002 KOUKLA 75 LLC		Continued			
	Tax	01/24/18 16 1 P 100 CK 6779501376			1,318.61	831.95	1,465.57
	Water	01/24/18 16 1 P 100 CK 6779501376			15.27	9.63	1,450.30
	Electric	01/24/18 16 1 P 100 CK 6779501376			20.39	0.00	1,429.91
	Electric	01/24/18 16 2 P 100 CK 6779501376			19.55	0.00	1,410.36
	Sewer	01/24/18 16 2 P 100 CK 6779501376			36.61	0.00	1,373.75
	Tax	01/24/18 16 2 P 100 CK 6779501376			1,320.54	0.00	53.21
	Water	01/24/18 16 2 P 100 CK 6779501376			15.26	0.00	37.95
	Electric	01/24/18 17 3 P 100 CK 6779501376			0.16	0.00	37.79
	Electric	01/24/18 17 4 P 100 CK 6779501376			37.79	0.00	0.00
1	KOUKLA 75 LLC	12/21/20	Redeemed	01/06/21		0.00 %	8,300.00
57.02	1801 WALL CHURCH RD	Outside					
	WALL NJ	07719	2020				
20-00001	22 BOULEVARD			Tax	3,038.74	83.87	3,122.61
00000128	LB-HONEY BADGER SBMUNI CUST			Cost	25.00	0.00	25.00
				Total In Sale:			3,147.61
				Balance as of 12/31/01:			0.00
	Tax	01/06/21 20 1 P 100 CK 6757501129			3,122.61	62.45	25.00
	Cost	01/06/21 20 1 P 100 CK 6757501129			25.00	0.50	0.00
1	KOUKLA 75 LLC	12/20/21	Redeemed	02/15/22		0.00 %	18,100.00
57.02	1801 WALL CHURCH RD	Outside					
	WALL NJ	07719	2021				
21-00002	22 BOULEVARD			Tax	1,573.96	18.14	1,592.10
00000151	TLOA OF NJ LLC			Water	171.33	0.00	171.33
				Sewer	206.63	0.00	206.63
				Electric	2,396.00	0.00	2,396.00
				Cost	137.32	0.00	137.32
				Total In Sale:			4,503.38
				Balance as of 12/31/01:			0.00
	Tax	02/03/22 21 1 P 100 CK 9494323430			1,592.10	31.84	2,911.28
	Water	02/03/22 21 1 P 100 CK 9494323430			171.33	3.43	2,739.95
	Sewer	02/03/22 21 1 P 100 CK 9494323430			206.63	4.13	2,533.32
	Electric	02/03/22 21 1 P 100 CK 9494323430			2,396.00	47.92	137.32
	Cost	02/03/22 21 1 P 100 CK 9494323430			137.32	2.75	0.00
	Cost	02/03/22 21 1 R 100 CK 9494323430			137.32	2.75	137.32
	Electric	02/03/22 21 1 R 100 CK 9494323430			2,396.00	47.92	2,533.32
	Sewer	02/03/22 21 1 R 100 CK 9494323430			206.63	4.13	2,739.95
	Water	02/03/22 21 1 R 100 CK 9494323430			171.33	3.43	2,911.28
	Tax	02/03/22 21 1 R 100 CK 9494323430			1,592.10	31.84	4,503.38
	Tax	02/15/22 21 1 P 100 CK 9494323430			1,592.10	31.84	2,911.28
	Water	02/15/22 21 1 P 100 CK 9494323430			171.33	3.43	2,739.95
	Sewer	02/15/22 21 1 P 100 CK 9494323430			206.63	4.13	2,533.32
	Electric	02/15/22 21 1 P 100 CK 9494323430			2,396.00	47.92	137.32
	Cost	02/15/22 21 1 P 100 CK 9494323430			137.32	2.75	0.00

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1	SGMSH LLC	12/18/13	Redeemed	12/19/13		0.00 %	25,000.00
60	1220 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2013				
13-00004	2-16 BOULEVARD			Electric	18,840.14	1,257.66	20,097.80
00000042	USBANK C/F TOWER DBW III TRUST			Cost	100.00	0.00	100.00
				Total In Sale:			20,197.80
				Balance as of 12/31/01:			0.00
	Electric 12/19/13 13 1 P 100 CK RES#13-322				20,097.80	0.00	100.00
	Cost 12/19/13 13 1 P 100 CK RES#13-322				100.00	0.00	0.00
1.01	BORO OF SEASIDE HEIGHTS	12/18/14	Canceled	01/07/16		18.00 %	0.00
1	BORO HALL	Municipal					
	SEASIDE HEIGHTS NJ	08751	2014				
14-00003	BAY BLVD & RT 37 SOUTH			Electric	1,483.50	53.06	1,536.56
00000002	BOROUGH OF SEASIDE HEIGHTS			Total In Sale:			1,536.56
				Balance as of 12/31/01:			0.00
1.02	BORO OF SEASIDE HEIGHTS	12/18/14	Canceled	01/14/16		18.00 %	0.00
1	BORO HALL	Municipal					
	SEASIDE HEIGHTS NJ	08751	2010				
14-00004	BAY BLVD & RT 37 NORTH			Electric	433.80	331.42	765.22
00000002	BOROUGH OF SEASIDE HEIGHTS			Cost	18.59	0.00	18.59
				Total In Sale:			783.81
				Balance as of 12/31/01:			0.00
2.01	DOMINIKS STEAKS UNLIMITED INC	12/16/15	Redeemed	01/21/16		0.00 %	0.00
14	3283 CHURCHILL ROAD	Outside					
	TOMS RIVER NJ	08753	2015				
15-00003	16 DUPONT AVE			Tax	3,765.73	85.58	3,851.31
00000055	US BANK CUST F/PFS FIN.1 LLC			Water	395.20	9.09	404.29
				Sewer	948.47	21.81	970.28
				Cost	150.00	0.00	150.00
				Total In Sale:			5,375.88
				Balance as of 12/31/01:			0.00
	Tax 01/21/16 15 1 P 100 CK 52591935-3				3,851.31	154.05	1,524.57
	Water 01/21/16 15 1 P 100 CK 52591935-3				404.29	16.17	1,120.28
	Sewer 01/21/16 15 1 P 100 CK 52591935-3				970.28	38.81	150.00
	Cost 01/21/16 15 1 P 100 CK 52591935-3				150.00	6.01	0.00
2.01	DOMINIKS STEAKS UNLIMITED INC	12/19/22	Open			0.00 %	24,500.00
14	3283 CHURCHILL ROAD	Outside					
	TOMS RIVER NJ	08753	2022				
22-00003	16 DUPONT AVE			Tax	7,433.38	274.06	7,707.44
00000200	EVOLVE BANK & TRUST			Cost	150.00	0.00	150.00
				Total In Sale:			7,857.44
				Balance as of 12/31/01:			0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years	Status / Check Cleared Date / Balance Type	Status Date / Amounts In Sale	Principal	Interest	Certificate % / Premium / Total
2.01	18 DUPONT REALTY LLC	12/20/21	Redeemed	08/12/22			0.00 % 2,100.00
18	2 LINCOLN AVE	Outside					
	JAMESBURG NJ	08831	2021				
21-00003	18E DUPONT AVE			Water	40.00	0.00	40.00
00000121	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	19.60	0.00	19.60
				Electric	899.20	0.00	899.20
				Cost	69.18	0.00	69.18
				Total In Sale:			1,027.98
				Balance as of 12/31/01:			0.00
	Water	04/06/22 22 4 J 074	FIG CUST		96.00	0.00	1,123.98
	Water	08/12/22 21 1 P 100	CK 1024		36.75	0.80	1,087.23
	Sewer	08/12/22 21 1 P 100	CK 1024		0.00	0.39	1,087.23
	Electric	08/12/22 21 1 P 100	CK 1024		0.00	17.98	1,087.23
	Cost	08/12/22 21 1 P 100	CK 1024		0.00	1.39	1,087.23
	Water	08/12/22 21 1 P 100	CK 7484		3.25	0.00	1,083.98
	Sewer	08/12/22 21 1 P 100	CK 7484		19.60	0.00	1,064.38
	Electric	08/12/22 21 1 P 100	CK 7484		899.20	0.00	165.18
	Cost	08/12/22 21 1 P 100	CK 7484		69.18	0.00	96.00
	Water	08/12/22 22 4 P 100	CK 1024		0.00	2.69	96.00
	Water	08/12/22 22 4 P 100	CK 7484		96.00	0.00	0.00
2.01	LARSEN, MARK ETAL	12/21/10	Redeemed	08/18/14			18.00 % 0.00
21	43 LEXINGTON AVE	Outside					
	TOMS RIVER NJ	08753					
2010-07	21-23 LINCOLN AVE			Tax	3,640.50	114.60	3,755.10
00000008	ANTHONY GIRGIS			Electric	74.80	4.85	79.65
				Cost	76.70	0.00	76.70
				Total In Sale:			3,911.45
				Balance as of 12/31/01:			0.00
	Tax	02/16/11 11 1 J 074			1,689.96	0.00	5,601.41
	Electric	02/16/11 11 2 J 074			32.40	0.00	5,633.81
	Tax	05/16/11 11 2 J 074			1,689.95	0.00	7,323.76
	Electric	05/16/11 11 5 J 074			15.44	0.00	7,339.20
	Tax	09/06/11 11 3 J 074			1,800.60	0.00	9,139.80
	Electric	09/06/11 11 9 J 074			53.85	0.00	9,193.65
	Tax	12/06/11 11 4 J 074			1,800.59	0.00	10,994.24
	Tax	12/06/11 11 4 J 074			36.77	0.00	11,031.01
	Electric	12/06/11 11 12 J 074			41.64	0.00	11,072.65
	Tax	02/14/12 12 1 J 074			1,734.70	0.00	12,807.35
	Electric	02/14/12 12 2 J 074			10.20	0.00	12,817.55
	Tax	05/11/12 12 2 J 074			1,732.12	0.00	14,549.67
	Electric	05/11/12 12 5 J 074			15.39	0.00	14,565.06
	Tax	08/16/12 12 3 J 074			1,802.17	0.00	16,367.23
	Electric	08/16/12 12 8 J 074			30.92	0.00	16,398.15
	Tax	12/07/12 12 4 J 074			1,788.75	0.00	18,186.90
	Electric	12/07/12 12 12 J 074			59.23	0.00	18,246.13
	Tax	02/13/13 13 1 J 074			1,766.67	0.00	20,012.80
	Tax	05/13/13 13 2 J 074			1,768.41	0.00	21,781.21
	Electric	05/13/13 13 5 J 074			15.37	0.00	21,796.58

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
2.01	21	2010-07	LARSEN, MARK ETAL	Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Tax	09/17/13	13 3 J 074		1,427.37	0.00	23,223.95
	Electric	09/17/13	13 3 J 074	subsequent lienholde	38.24	0.00	23,262.19
	Tax	11/13/13	13 4 J 074		1,405.40	0.00	24,667.59
	Tax	02/11/14	14 1 J 074		1,584.46	0.00	26,252.05
	Electric	02/11/14	14 1 J 074	electric subsequent	13.80	0.00	26,265.85
	Tax	05/22/14	14 2 J 074		1,591.55	0.00	27,857.40
	Electric	05/22/14	14 2 J 074		5.23	0.00	27,862.63
	Electric	05/22/14	14 3 J 074		5.15	0.00	27,867.78
	Electric	05/22/14	14 4 J 074		5.08	0.00	27,872.86
	Electric	05/22/14	14 5 J 074		5.00	0.00	27,877.86
	Electric	05/22/14	14 6 J 074		0.05	0.00	27,877.91
	Tax	08/18/14	09 1 P 100 CK	6757500415	3,755.10	10,631.01	24,122.81
	Electric	08/18/14	09 1 P 100 CK	6757500415	79.65	183.87	24,043.16
	Cost	08/18/14	09 1 P 100 CK	6757500415	76.70	51.93	23,966.46
	Tax	08/18/14	09 1 P 100 CK	6757500415	3,755.10	10,672.06	20,211.36
	Electric	08/18/14	09 1 P 100 CK	6757500415	79.65	184.51	20,131.71
	Cost	08/18/14	09 1 P 100 CK	6757500415	76.70	9.69	20,055.01
	Tax	08/18/14	11 1 P 100 CK	6757500415	1,689.96	0.00	18,365.05
	Tax	08/18/14	11 1 P 100 CK	6757500415	1,689.96	0.00	16,675.09
	Electric	08/18/14	11 2 P 100 CK	6757500415	32.40	0.00	16,642.69
	Tax	08/18/14	11 2 P 100 CK	6757500415	1,689.95	0.00	14,952.74
	Electric	08/18/14	11 2 P 100 CK	6757500415	32.40	0.00	14,920.34
	Tax	08/18/14	11 2 P 100 CK	6757500415	1,689.95	0.00	13,230.39
	Tax	08/18/14	11 3 P 100 CK	6757500415	1,800.60	0.00	11,429.79
	Tax	08/18/14	11 3 P 100 CK	6757500415	1,800.60	0.00	9,629.19
	Tax	08/18/14	11 4 P 100 CK	6757500415	1,837.36	0.00	7,791.83
	Tax	08/18/14	11 4 P 100 CK	6757500415	1,837.36	0.00	5,954.47
	Electric	08/18/14	11 5 P 100 CK	6757500415	15.44	0.00	5,939.03
	Electric	08/18/14	11 5 P 100 CK	6757500415	15.44	0.00	5,923.59
	Electric	08/18/14	11 9 P 100 CK	6757500415	53.85	0.00	5,869.74
	Electric	08/18/14	11 9 P 100 CK	6757500415	53.85	0.00	5,815.89
	Electric	08/18/14	11 12 P 100 CK	6757500415	41.64	0.00	5,774.25
	Electric	08/18/14	11 12 P 100 CK	6757500415	41.64	0.00	5,732.61
	Tax	08/18/14	12 1 P 100 CK	6757500415	1,734.70	0.00	3,997.91
	Tax	08/18/14	12 1 P 100 CK	6757500415	1,734.70	0.00	2,263.21
	Electric	08/18/14	12 2 P 100 CK	6757500415	10.20	0.00	2,253.01
	Tax	08/18/14	12 2 P 100 CK	6757500415	1,732.12	0.00	520.89
	Electric	08/18/14	12 2 P 100 CK	6757500415	10.20	0.00	510.69
	Tax	08/18/14	12 2 P 100 CK	6757500415	1,732.12	0.00	1,221.43-
	Tax	08/18/14	12 3 P 100 CK	6757500415	1,802.17	0.00	3,023.60-
	Tax	08/18/14	12 3 P 100 CK	6757500415	1,802.17	0.00	4,825.77-
	Tax	08/18/14	12 4 P 100 CK	6757500415	1,788.75	0.00	6,614.52-
	Tax	08/18/14	12 4 P 100 CK	6757500415	1,788.75	0.00	8,403.27-
	Electric	08/18/14	12 5 P 100 CK	6757500415	15.39	0.00	8,418.66-
	Electric	08/18/14	12 5 P 100 CK	6757500415	15.39	0.00	8,434.05-
	Electric	08/18/14	12 8 P 100 CK	6757500415	30.92	0.00	8,464.97-
	Electric	08/18/14	12 8 P 100 CK	6757500415	30.92	0.00	8,495.89-
	Electric	08/18/14	12 12 P 100 CK	6757500415	59.23	0.00	8,555.12-

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

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
2.01	21	2010-07 LARSEN, MARK ETAL				Continued			
	Electric	08/18/14	12	12	P 100 CK	6757500415	59.23	0.00	8,614.35-
	Tax	08/18/14	13	1	P 100 CK	6757500415	1,766.67	0.00	10,381.02-
	Tax	08/18/14	13	1	P 100 CK	6757500415	1,766.67	0.00	12,147.69-
	Tax	08/18/14	13	2	P 100 CK	6757500415	1,768.41	0.00	13,916.10-
	Tax	08/18/14	13	2	P 100 CK	6757500415	1,768.41	0.00	15,684.51-
	Electric	08/18/14	13	3	P 100 CK	6757500415	38.24	0.00	15,722.75-
	Tax	08/18/14	13	3	P 100 CK	6757500415	1,427.37	0.00	17,150.12-
	Electric	08/18/14	13	3	P 100 CK	6757500415	38.24	0.00	17,188.36-
	Tax	08/18/14	13	3	P 100 CK	6757500415	1,427.37	0.00	18,615.73-
	Tax	08/18/14	13	4	P 100 CK	6757500415	1,405.40	0.00	20,021.13-
	Tax	08/18/14	13	4	P 100 CK	6757500415	1,405.40	0.00	21,426.53-
	Electric	08/18/14	13	5	P 100 CK	6757500415	15.37	0.00	21,441.90-
	Electric	08/18/14	13	5	P 100 CK	6757500415	15.37	0.00	21,457.27-
	Electric	08/18/14	14	1	P 100 CK	6757500415	13.80	0.00	21,471.07-
	Tax	08/18/14	14	1	P 100 CK	6757500415	1,584.46	0.00	23,055.53-
	Electric	08/18/14	14	1	P 100 CK	6757500415	13.80	0.00	23,069.33-
	Tax	08/18/14	14	1	P 100 CK	6757500415	1,584.46	0.00	24,653.79-
	Electric	08/18/14	14	2	P 100 CK	6757500415	5.23	0.00	24,659.02-
	Tax	08/18/14	14	2	P 100 CK	6757500415	1,591.55	0.00	26,250.57-
	Electric	08/18/14	14	2	P 100 CK	6757500415	5.23	0.00	26,255.80-
	Tax	08/18/14	14	2	P 100 CK	6757500415	1,591.55	0.00	27,847.35-
	Electric	08/18/14	14	3	P 100 CK	6757500415	5.15	0.00	27,852.50-
	Electric	08/18/14	14	3	P 100 CK	6757500415	5.15	0.00	27,857.65-
	Electric	08/18/14	14	4	P 100 CK	6757500415	5.08	0.00	27,862.73-
	Electric	08/18/14	14	4	P 100 CK	6757500415	5.08	0.00	27,867.81-
	Electric	08/18/14	14	5	P 100 CK	6757500415	5.00	0.00	27,872.81-
	Electric	08/18/14	14	5	P 100 CK	6757500415	5.00	0.00	27,877.81-
	Electric	08/18/14	14	6	P 100 CK	6757500415	0.05	0.00	27,877.86-
	Electric	08/18/14	14	6	P 100 CK	6757500415	0.05	0.00	27,877.91-
	Tax	08/18/14	09	1	R 100 CK	6757500415	3,755.10	10,631.01	24,122.81-
	Electric	08/18/14	09	1	R 100 CK	6757500415	79.65	183.87	24,043.16-
	Cost	08/18/14	09	1	R 100 CK	6757500415	76.70	51.93	23,966.46-
	Tax	08/18/14	11	1	R 100 CK	6757500415	1,689.96	0.00	22,276.50-
	Electric	08/18/14	11	2	R 100 CK	6757500415	32.40	0.00	22,244.10-
	Tax	08/18/14	11	2	R 100 CK	6757500415	1,689.95	0.00	20,554.15-
	Tax	08/18/14	11	3	R 100 CK	6757500415	1,800.60	0.00	18,753.55-
	Tax	08/18/14	11	4	R 100 CK	6757500415	1,837.36	0.00	16,916.19-
	Electric	08/18/14	11	5	R 100 CK	6757500415	15.44	0.00	16,900.75-
	Electric	08/18/14	11	9	R 100 CK	6757500415	53.85	0.00	16,846.90-
	Electric	08/18/14	11	12	R 100 CK	6757500415	41.64	0.00	16,805.26-
	Tax	08/18/14	12	1	R 100 CK	6757500415	1,734.70	0.00	15,070.56-
	Electric	08/18/14	12	2	R 100 CK	6757500415	10.20	0.00	15,060.36-
	Tax	08/18/14	12	2	R 100 CK	6757500415	1,732.12	0.00	13,328.24-
	Tax	08/18/14	12	3	R 100 CK	6757500415	1,802.17	0.00	11,526.07-
	Tax	08/18/14	12	4	R 100 CK	6757500415	1,788.75	0.00	9,737.32-
	Electric	08/18/14	12	5	R 100 CK	6757500415	15.39	0.00	9,721.93-
	Electric	08/18/14	12	8	R 100 CK	6757500415	30.92	0.00	9,691.01-
	Electric	08/18/14	12	12	R 100 CK	6757500415	59.23	0.00	9,631.78-

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
2.01 / 21	2010-07 LARSEN, MARK ETAL			Continued			
Trans: Balance Type	Date Yr Qtr Code Description				Principal	Interest	Prin Balance
	Tax 08/18/14 13 1 R 100 CK 6757500415				1,766.67	0.00	7,865.11-
	Tax 08/18/14 13 2 R 100 CK 6757500415				1,768.41	0.00	6,096.70-
	Electric 08/18/14 13 3 R 100 CK 6757500415				38.24	0.00	6,058.46-
	Tax 08/18/14 13 3 R 100 CK 6757500415				1,427.37	0.00	4,631.09-
	Tax 08/18/14 13 4 R 100 CK 6757500415				1,405.40	0.00	3,225.69-
	Electric 08/18/14 13 5 R 100 CK 6757500415				15.37	0.00	3,210.32-
	Electric 08/18/14 14 1 R 100 CK 6757500415				13.80	0.00	3,196.52-
	Tax 08/18/14 14 1 R 100 CK 6757500415				1,584.46	0.00	1,612.06-
	Electric 08/18/14 14 2 R 100 CK 6757500415				5.23	0.00	1,606.83-
	Tax 08/18/14 14 2 R 100 CK 6757500415				1,591.55	0.00	15.28-
	Electric 08/18/14 14 3 R 100 CK 6757500415				5.15	0.00	10.13-
	Electric 08/18/14 14 4 R 100 CK 6757500415				5.08	0.00	5.05-
	Electric 08/18/14 14 5 R 100 CK 6757500415				5.00	0.00	0.05-
	Electric 08/18/14 14 6 R 100 CK 6757500415				0.05	0.00	0.00
2.01 / 21	LARSEN, MARK ETAL 43 LEXINGTON AVE TOMS RIVER NJ	12/18/14 Outside 08753	Redeemed 2014	05/30/17		0.00 %	100.00
14-00005 / 00000051	21-23 LINCOLN AVE CHRISTIANA TRUST AS CUSTODIAN			Tax Electric Cost Total In Sale: Balance as of 12/31/01:	3,578.85 44.57 75.81	164.63 2.55 0.00	3,743.48 47.12 75.81 3,866.41 0.00
	Tax 03/31/15 15 1 J 074				1,732.65	0.00	5,599.06
	Tax 06/10/15 15 2 J 074				1,715.82	0.00	7,314.88
	Tax 08/24/15 15 3 J 074				1,725.76	0.00	9,040.64
	Tax 12/14/15 15 4 J 074				2,293.93	0.00	11,334.57
	Electric 02/23/16 14 11 J 074 LIEN HOLDER				6.12	0.00	11,340.69
	Electric 02/23/16 14 12 J 074 LIEN HOLDER				6.05	0.00	11,346.74
	Electric 02/23/16 15 1 J 074 LIEN HOLDER				5.98	0.00	11,352.72
	Electric 02/23/16 15 2 J 074 LIEN HOLDER				5.91	0.00	11,358.63
	Electric 02/23/16 15 3 J 074 LIEN HOLDER				5.82	0.00	11,364.45
	Electric 02/23/16 15 4 J 074 LIEN HOLDER				5.75	0.00	11,370.20
	Electric 02/23/16 15 5 J 074 LIEN HOLDER				5.66	0.00	11,375.86
	Electric 02/23/16 15 6 J 074 LIEN HOLDER				6.40	0.00	11,382.26
	Electric 02/23/16 15 7 J 074 LIEN HOLDER				9.10	0.00	11,391.36
	Electric 02/23/16 15 8 J 074 LIEN HOLDER				16.81	0.00	11,408.17
	Electric 02/23/16 15 9 J 074 LIEN HOLDER				13.68	0.00	11,421.85
	Electric 02/23/16 15 10 J 074 LIEN HOLDER				5.68	0.00	11,427.53
	Electric 02/23/16 15 11 J 074 LIEN HOLDER				5.22	0.00	11,432.75
	Electric 02/23/16 15 12 J 074 LIEN HOLDER				5.15	0.00	11,437.90
	Tax 02/23/16 16 1 J 074				1,849.15	0.00	13,287.05
	Electric 02/23/16 16 1 J 074 LIEN HOLDER				5.08	0.00	13,292.13
	Electric 02/23/16 16 2 J 074 LIEN HOLDER				5.00	0.00	13,297.13
	Tax 06/13/16 16 2 J 074				1,869.26	0.00	15,166.39
	Tax 08/26/16 16 3 J 074				1,896.45	0.00	17,062.84
	Electric 08/29/16 16 3 J 074				5.39	0.00	17,068.23
	Electric 08/29/16 16 4 J 074				5.31	0.00	17,073.54

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

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
2.01	21	14-00005 LARSEN, MARK ETAL				Continued			
	Electric	08/29/16	16	5	J 074		5.23	0.00	17,078.77
	Electric	08/29/16	16	6	J 074		6.09	0.00	17,084.86
	Electric	08/29/16	16	7	J 074		8.20	0.00	17,093.06
	Electric	08/29/16	16	8	J 074		14.23	0.00	17,107.29
	Tax	12/14/16	16	3	J 074		0.01	0.00	17,107.30
	Tax	12/14/16	16	4	J 074		2,074.08	0.00	19,181.38
	Electric	12/14/16	16	9	J 074		16.46	0.00	19,197.84
	Electric	12/14/16	16	10	J 074		7.17	0.00	19,205.01
	Electric	12/14/16	16	11	J 074		5.07	0.00	19,210.08
	Electric	12/14/16	16	12	J 074		0.03	0.00	19,210.11
	Electric	03/15/17	16	12	J 074		5.18	0.00	19,215.29
	Electric	03/15/17	17	1	J 074		5.13	0.00	19,220.42
	Electric	03/15/17	17	2	J 074		5.06	0.00	19,225.48
	Tax	03/17/17	16	4	J 074	INVESTA FUNDING LLC	19.29	0.00	19,244.77
	Tax	03/17/17	17	1	J 074	INVESTA FUNDING LLC	1,937.77	0.00	21,182.54
	Tax	05/30/17	14	1	P 100	CK 6757500713	3,743.48	74.87	17,439.06
	Electric	05/30/17	14	1	P 100	CK 6757500713	47.12	0.94	17,391.94
	Cost	05/30/17	14	1	P 100	CK 6757500713	75.81	1.52	17,316.13
	Electric	05/30/17	14	11	P 100	CK 6757500713	6.12	34.90	17,310.01
	Electric	05/30/17	14	12	P 100	CK 6757500713	6.05	0.00	17,303.96
	Tax	05/30/17	15	1	P 100	CK 6757500713	1,732.65	3,687.18	15,571.31
	Electric	05/30/17	15	1	P 100	CK 6757500713	5.98	0.00	15,565.33
	Tax	05/30/17	15	2	P 100	CK 6757500713	1,715.82	0.00	13,849.51
	Electric	05/30/17	15	2	P 100	CK 6757500713	5.91	0.00	13,843.60
	Tax	05/30/17	15	3	P 100	CK 6757500713	1,725.76	0.00	12,117.84
	Electric	05/30/17	15	3	P 100	CK 6757500713	5.82	0.00	12,112.02
	Tax	05/30/17	15	4	P 100	CK 6757500713	2,293.93	0.00	9,818.09
	Electric	05/30/17	15	4	P 100	CK 6757500713	5.75	0.00	9,812.34
	Electric	05/30/17	15	5	P 100	CK 6757500713	5.66	0.00	9,806.68
	Electric	05/30/17	15	6	P 100	CK 6757500713	6.40	0.00	9,800.28
	Electric	05/30/17	15	7	P 100	CK 6757500713	9.10	0.00	9,791.18
	Electric	05/30/17	15	8	P 100	CK 6757500713	16.81	0.00	9,774.37
	Electric	05/30/17	15	9	P 100	CK 6757500713	13.68	0.00	9,760.69
	Electric	05/30/17	15	10	P 100	CK 6757500713	5.68	0.00	9,755.01
	Electric	05/30/17	15	11	P 100	CK 6757500713	5.22	0.00	9,749.79
	Electric	05/30/17	15	12	P 100	CK 6757500713	5.15	0.00	9,744.64
	Electric	05/30/17	16	1	P 100	CK 6757500713	5.08	0.00	9,739.56
	Tax	05/30/17	16	1	P 100	CK 6757500713	1,849.15	0.00	7,890.41
	Electric	05/30/17	16	2	P 100	CK 6757500713	5.00	0.00	7,885.41
	Tax	05/30/17	16	2	P 100	CK 6757500713	1,869.26	0.00	6,016.15
	Tax	05/30/17	16	3	P 100	CK 6757500713	1,896.46	0.00	4,119.69
	Electric	05/30/17	16	3	P 100	CK 6757500713	5.39	0.00	4,114.30
	Electric	05/30/17	16	4	P 100	CK 6757500713	5.31	0.00	4,108.99
	Tax	05/30/17	16	4	P 100	CK 6757500713	2,093.37	0.00	2,015.62
	Electric	05/30/17	16	5	P 100	CK 6757500713	5.23	0.00	2,010.39
	Electric	05/30/17	16	6	P 100	CK 6757500713	6.09	0.00	2,004.30
	Electric	05/30/17	16	7	P 100	CK 6757500713	8.20	0.00	1,996.10
	Electric	05/30/17	16	8	P 100	CK 6757500713	14.23	0.00	1,981.87

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
2.01	21 14-00005 LARSEN, MARK ETAL			Continued			
	Electric 05/30/17 16 9 P 100 CK 6757500713				16.46	0.00	1,965.41
	Electric 05/30/17 16 10 P 100 CK 6757500713				7.17	0.00	1,958.24
	Electric 05/30/17 16 11 P 100 CK 6757500713				5.07	0.00	1,953.17
	Electric 05/30/17 16 12 P 100 CK 6757500713				5.21	0.00	1,947.96
	Electric 05/30/17 17 1 P 100 CK 6757500713				5.13	0.00	1,942.83
	Tax 05/30/17 17 1 P 100 CK 6757500713				1,937.77	0.00	5.06
	Electric 05/30/17 17 2 P 100 CK 6757500713				5.06	0.00	0.00
2.01	LARSEN, MARK ETAL	12/18/17	Redeemed	01/30/20		0.00 %	6,800.00
21	43 LEXINGTON AVE	Outside					
	TOMS RIVER NJ	08753	2017				
17-00002	21-23 LINCOLN AVE			Tax	3,953.40	123.06	4,076.46
00000082	TFS CUST FIG CAP INV NJ13 LLC			Electric	58.00	4.26	62.26
				Misc	0.00	0.00	0.00
				Cost	157.77	0.00	157.77
				Total In Sale:			4,296.49
				Balance as of 12/31/01:			0.00
	Electric 03/21/18 17 11 J 074 FIG CAPITOL INVEST				5.29	0.00	4,301.78
	Electric 03/21/18 17 12 J 074 FIG CAPITOL INVEST				5.21	0.00	4,306.99
	Electric 03/21/18 18 1 J 074 FIG CAPITOL INVEST				5.14	0.00	4,312.13
	Tax 03/21/18 18 1 J 074 FIG CAPITAL INVEST				1,983.84	0.00	6,295.97
	Electric 03/21/18 18 2 J 074 FIG CAPITOL INVEST				5.06	0.00	6,301.03
	Tax 06/15/18 18 2 J 074 FIG CAPITAL INVEST				1,978.03	0.00	8,279.06
	Electric 06/15/18 18 3 J 074 FIG CAPITAL INVESTM				5.21	0.00	8,284.27
	Electric 06/15/18 18 4 J 074 FIG CAPITAL INVESTM				5.14	0.00	8,289.41
	Electric 06/15/18 18 5 J 074 FIG CAPITAL INVESTM				5.07	0.00	8,294.48
	Tax 09/04/18 18 3 J 074 FIG CAPITAL INVEST				1,927.13	0.00	10,221.61
	Electric 09/04/18 18 6 J 074 FIG CAPITAL INVESTMT				5.73	0.00	10,227.34
	Electric 09/04/18 18 7 J 074 FIG CAPITAL INVESTMT				7.30	0.00	10,234.64
	Electric 09/04/18 18 8 J 074 FIG CAPITAL INVESTMT				7.20	0.00	10,241.84
	Tax 03/04/19 18 4 J 074 FIG CAPITAL INVEST				2,247.14	0.00	12,488.98
	Tax 03/04/19 19 1 J 074 FIG CAPITAL INVEST				2,003.45	0.00	14,492.43
	Electric 06/04/19 18 9 J 074 FCI FUNDING 2019-1				10.07	0.00	14,502.50
	Electric 06/04/19 18 10 J 074 FCI FUNDING 2019-1				5.55	0.00	14,508.05
	Electric 06/04/19 18 11 J 074 FCI FUNDING 2019-1				5.47	0.00	14,513.52
	Electric 06/04/19 18 12 J 074 FCI FUNDING 2019-1				5.40	0.00	14,518.92
	Electric 06/04/19 19 1 J 074 FCI FUNDING 2019-1				5.33	0.00	14,524.25
	Tax 06/04/19 19 2 J 074 FIG CAPITAL INVEST				2,003.44	0.00	16,527.69
	Electric 06/04/19 19 2 J 074 FCI FUNDING 2019-1				5.23	0.00	16,532.92
	Electric 06/04/19 19 3 J 074 FCI FUNDING 2019-1				5.16	0.00	16,538.08
	Electric 06/04/19 19 4 J 074 FCI FUNDING 2019-1				5.10	0.00	16,543.18
	Electric 06/04/19 19 5 J 074 FCI FUNDING 2019-1				5.03	0.00	16,548.21
	Tax 08/30/19 19 3 J 074 FCI FUNDING 2019-1				1,932.55	0.00	18,480.76
	Electric 08/30/19 19 6 J 074 FCI FUNDING 2019-1				9.43	0.00	18,490.19
	Electric 08/30/19 19 7 J 074 FCI FUNDING 2019-1				10.21	0.00	18,500.40
	Electric 08/30/19 19 8 J 074 FCI FUNDING 2019-1				15.27	0.00	18,515.67
	Tax 12/04/19 19 4 J 074 FCI FUNDING 2019-1				2,281.86	0.00	20,797.53
	Misc 12/04/19 19 4 J 081 TAX SALE COST				71.42	0.00	20,868.95

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
2.01	21	17-00002 LARSEN, MARK ETAL		Continued			
Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	12/04/19	19	9	J 074	FCI FUNDING 2019-1	12.06	0.00	20,881.01
	Electric	12/04/19	19	10	J 074	FCI FUNDING 2019-1	5.47	0.00	20,886.48
	Electric	12/04/19	19	11	J 074	FCI FUNDING 2019-1	5.02	0.00	20,891.50
	Tax	01/30/20	17	1	P 100	CK 6757500954	4,076.46	81.53	16,815.04
	Electric	01/30/20	17	1	P 100	CK 6757500954	62.26	1.25	16,752.78
	Cost	01/30/20	17	1	P 100	CK 6757500954	157.77	3.15	16,595.01
	Electric	01/30/20	17	11	P 100	CK 6757500954	5.29	25.98	16,589.72
	Electric	01/30/20	17	12	P 100	CK 6757500954	5.21	0.00	16,584.51
	Tax	01/30/20	18	1	P 100	CK 6757500954	1,983.84	2,867.80	14,600.67
	Electric	01/30/20	18	1	P 100	CK 6757500954	5.14	0.00	14,595.53
	Electric	01/30/20	18	2	P 100	CK 6757500954	5.06	0.00	14,590.47
	Tax	01/30/20	18	2	P 100	CK 6757500954	1,978.03	0.00	12,612.44
	Electric	01/30/20	18	3	P 100	CK 6757500954	5.21	0.00	12,607.23
	Tax	01/30/20	18	3	P 100	CK 6757500954	1,927.13	0.00	10,680.10
	Electric	01/30/20	18	4	P 100	CK 6757500954	5.14	0.00	10,674.96
	Tax	01/30/20	18	4	P 100	CK 6757500954	2,247.14	0.00	8,427.82
	Electric	01/30/20	18	5	P 100	CK 6757500954	5.07	0.00	8,422.75
	Electric	01/30/20	18	6	P 100	CK 6757500954	5.73	0.00	8,417.02
	Electric	01/30/20	18	7	P 100	CK 6757500954	7.30	0.00	8,409.72
	Electric	01/30/20	18	8	P 100	CK 6757500954	7.20	0.00	8,402.52
	Electric	01/30/20	18	9	P 100	CK 6757500954	10.07	0.00	8,392.45
	Electric	01/30/20	18	10	P 100	CK 6757500954	5.55	0.00	8,386.90
	Electric	01/30/20	18	11	P 100	CK 6757500954	5.47	0.00	8,381.43
	Electric	01/30/20	18	12	P 100	CK 6757500954	5.40	0.00	8,376.03
	Tax	01/30/20	19	1	P 100	CK 6757500954	2,003.45	0.00	6,372.58
	Electric	01/30/20	19	1	P 100	CK 6757500954	5.33	0.00	6,367.25
	Electric	01/30/20	19	2	P 100	CK 6757500954	5.23	0.00	6,362.02
	Tax	01/30/20	19	2	P 100	CK 6757500954	2,003.44	0.00	4,358.58
	Electric	01/30/20	19	3	P 100	CK 6757500954	5.16	0.00	4,353.42
	Tax	01/30/20	19	3	P 100	CK 6757500954	1,932.55	0.00	2,420.87
	Misc	01/30/20	19	4	P 104	CK 6757500954	71.42	2.00	2,349.45
	Electric	01/30/20	19	4	P 100	CK 6757500954	5.10	0.00	2,344.35
	Tax	01/30/20	19	4	P 100	CK 6757500954	2,281.86	0.00	62.49
	Electric	01/30/20	19	5	P 100	CK 6757500954	5.03	0.00	57.46
	Electric	01/30/20	19	6	P 100	CK 6757500954	9.43	0.00	48.03
	Electric	01/30/20	19	7	P 100	CK 6757500954	10.21	0.00	37.82
	Electric	01/30/20	19	8	P 100	CK 6757500954	15.27	0.00	22.55
	Electric	01/30/20	19	9	P 100	CK 6757500954	12.06	0.00	10.49
	Electric	01/30/20	19	10	P 100	CK 6757500954	5.47	0.00	5.02
	Electric	01/30/20	19	11	P 100	CK 6757500954	5.02	0.00	0.00

2.01	LARSEN, MARK ETAL	12/20/21	Open		0.00 %	23,200.00
21	43 LEXINGTON AVE	Outside				
	TOMS RIVER NJ	08753	2019, 2020, 2021			
21-00004	21-23 LINCOLN AVE			Tax	6,232.05	331.47	6,563.52
00000114	DIANNE H. CLEMENTE			Electric	133.18	0.00	133.18
				Cost	150.00	0.00	150.00
				Total In Sale:			6,846.70

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	Premium / Interest	Total / Prin Balance
2.01	21	21-00004 LARSEN, MARK ETAL		Continued			
				Balance as of 12/31/01:			0.00
	Tax	02/22/22 22 1 J 074 CLEMENTE			2,100.83	0.00	8,947.53
	Tax	05/11/22 22 2 J 074 D CLEMENTE			2,089.40	0.00	11,036.93
	Electric	07/01/22 21 11 J 074 CLEMENTE			8.73	0.00	11,045.66
	Electric	07/01/22 21 12 J 074 CLEMENTE			6.58	0.00	11,052.24
	Electric	07/01/22 22 1 J 074 CLEMENTE			5.36	0.00	11,057.60
	Electric	07/01/22 22 2 J 074 CLEMENTE			5.24	0.00	11,062.84
	Electric	07/01/22 22 3 J 074 CLEMENTE			5.19	0.00	11,068.03
	Electric	07/01/22 22 4 J 074 CLEMENTE			5.11	0.00	11,073.14
	Electric	07/01/22 22 5 J 074 CLEMENTE			5.04	0.00	11,078.18
	Tax	12/12/22 22 4 J 074 CLEMENTE			2,470.17	0.00	13,548.35
	Electric	12/12/22 22 6 J 074 CLEMENTE			5.55	0.00	13,553.90
	Electric	12/12/22 22 7 J 074 CLEMENTE			6.05	0.00	13,559.95
	Electric	12/12/22 22 8 J 074 CLEMENTE			6.33	0.00	13,566.28
	Electric	12/12/22 22 9 J 074 CLEMENTE			6.44	0.00	13,572.72
	Electric	12/12/22 22 10 J 074 CLEMENTE			0.06	0.00	13,572.78
	Tax	12/12/22 23 1 J 074 CLEMENTE			59.15	0.00	13,631.93
2.01	WP PROPERTY LLC	12/18/14	Redeemed	06/12/17		18.00 %	0.00
22	432 WESTBOURNE AVENUE	Outside					
	LONG BRANCH NJ	07740	2014				
14-00006	22 DUPONT AVE			Tax	2,385.90	56.07	2,441.97
00000051	CHRISTIANA TRUST AS CUSTODIAN			Cost	48.84	0.00	48.84
				Total In Sale:			2,490.81
				Balance as of 12/31/01:			0.00
	Tax	03/31/15 15 1 J 074			2,310.20	0.00	4,801.01
	Tax	06/10/15 15 2 J 074			2,287.76	0.00	7,088.77
	Tax	08/24/15 15 3 J 074			2,301.01	0.00	9,389.78
	Tax	12/14/15 15 4 J 074			3,058.58	0.00	12,448.36
	Tax	12/31/15 15 4 J 076			640.06	0.00	13,088.42
	Tax	02/23/16 16 1 J 074			2,465.53	0.00	15,553.95
	Tax	06/13/16 16 2 J 074			2,492.35	0.00	18,046.30
	Tax	08/26/16 16 3 J 074			2,528.61	0.00	20,574.91
	Tax	06/12/17 14 1 P 100 CK 6757500717			2,441.97	3,237.63	18,132.94
	Cost	06/12/17 14 1 P 100 CK 6757500717			48.84	22.81	18,084.10
	Tax	06/12/17 15 1 P 100 CK 6757500717			2,310.20	0.00	15,773.90
	Tax	06/12/17 15 2 P 100 CK 6757500717			2,287.76	0.00	13,486.14
	Tax	06/12/17 15 3 P 100 CK 6757500717			2,301.01	0.00	11,185.13
	Tax	06/12/17 15 4 P 103 CK 6757500717			640.06	2,951.31	10,545.07
	Tax	06/12/17 15 4 P 100 CK 6757500717			3,058.58	0.00	7,486.49
	Tax	06/12/17 16 1 P 100 CK 6757500717			2,465.53	0.00	5,020.96
	Tax	06/12/17 16 2 P 100 CK 6757500717			2,492.35	0.00	2,528.61
	Tax	06/12/17 16 3 P 100 CK 6757500717			2,528.61	0.00	0.00

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2.01	WP PROPERTY LLC	12/18/17	Redeemed	01/16/20			0.00 %	11,900.00
22	432 WESTBOURNE AVENUE	Outside						
	LONG BRANCH NJ	07740	2017					
17-00003	22 DUPONT AVE				Tax	5,271.20	183.12	5,454.32
00000078	MURRAY HILL INVESTMENTS LLC				Misc	0.00	0.00	0.00
					Cost	175.00	0.00	175.00
					Total In Sale:			5,629.32
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	02/20/18	18	1	J 074	MURRAY HILL INVEST	2,606.41	0.00	8,235.73
Tax	05/21/18	18	2	J 074	MURRAY HILL INVEST	2,606.41	0.00	10,842.14
Tax	08/29/18	18	3	J 074	MURRAY HILL INVEST	2,563.19	0.00	13,405.33
Tax	11/28/18	18	4	J 074	MURRAY HILL INVEST	2,860.71	0.00	16,266.04
Tax	12/31/18	18	4	J 076	YEAR END PENALTY	691.62	0.00	16,957.66
Tax	02/25/19	19	1	J 074	MURRAY HILL INVEST	2,659.43	0.00	19,617.09
Tax	05/28/19	19	2	J 074	MURRAY HILL INVEST	2,663.38	0.00	22,280.47
Tax	08/30/19	19	3	J 074	MURRAY HILL INVEST	2,576.73	0.00	24,857.20
Tax	12/05/19	19	4	J 074	MURRAY HILL INVEST	3,043.98	0.00	27,901.18
Misc	12/05/19	19	4	J 081	COST OF SALE	110.04	0.00	28,011.22
Tax	12/31/19	19	4	J 076		716.13	0.00	28,727.35
Tax	01/16/20	17	1	P 100	CK 54139901-5	5,454.32	218.17	23,273.03
Cost	01/16/20	17	1	P 100	CK 54139901-5	175.00	7.00	23,098.03
Tax	01/16/20	18	1	P 100	CK 54139901-5	2,606.41	1,770.76	20,491.62
Tax	01/16/20	18	2	P 100	CK 54139901-5	2,606.41	0.00	17,885.21
Tax	01/16/20	18	3	P 100	CK 54139901-5	2,563.19	0.00	15,322.02
Tax	01/16/20	18	4	P 103	CK 54139901-5	691.62	2,398.30	14,630.40
Tax	01/16/20	18	4	P 100	CK 54139901-5	2,860.71	0.00	11,769.69
Tax	01/16/20	19	1	P 100	CK 54139901-5	2,659.43	0.00	9,110.26
Tax	01/16/20	19	2	P 100	CK 54139901-5	2,663.38	0.00	6,446.88
Tax	01/16/20	19	3	P 100	CK 54139901-5	2,576.73	0.00	3,870.15
Misc	01/16/20	19	4	P 104	CK 54139901-5	110.04	1.38	3,760.11
Tax	01/16/20	19	4	P 100	CK 54139901-5	3,043.98	0.00	716.13
Tax	01/16/20	19	4	P 103	CK 54139901-5	716.13	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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
2.01	WP PROPERTY LLC	12/21/20	Redeemed	03/25/22			0.00 %	43,500.00
22	432 WESTBOURNE AVENUE	Outside						
	LONG BRANCH NJ	07740	2020					
20-00002	22 DUPONT AVE				Tax	11,114.40	873.08	11,987.48
00000152	GREYMORR LLC				Cost	150.00	0.00	150.00
					Total In Sale:			12,137.48
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	04/05/21	21	1	J 074	NAR SOLUTIONS	2,845.29	0.00	14,982.77
Tax	05/28/21	21	1	J 074	NAR SOLUTIONS	22.82	0.00	15,005.59
Tax	05/28/21	21	2	J 074	NAR SOLUTIONS	2,816.11	0.00	17,821.70
Tax	08/27/21	21	3	J 074	NAR SOLUTIONS	2,600.78	0.00	20,422.48
Tax	03/25/22	20	1	P 100	CK 13046	11,987.48	719.25	8,435.00
Cost	03/25/22	20	1	P 100	CK 13046	150.00	9.00	8,285.00
Tax	03/25/22	21	1	P 100	CK 13046	2,868.11	1,189.99	5,416.89
Tax	03/25/22	21	2	P 100	CK 13046	2,816.11	0.00	2,600.78
Tax	03/25/22	21	3	P 100	CK 13046	2,600.78	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	Balance Type	Certificate % / Amounts In Sale Principal	Interest	Premium / Total
2.01	WP PROPERTY LLC	12/18/12	Redeemed	02/25/15			18.00 %	0.00
22	432 WESTBOURNE AVENUE	Outside						
	LONG BRANCH NJ	07740						
2012-134	22 DUPONT AVE				Tax	7,068.00	329.61	7,397.61
00000009	GIRGIS & ASSOCIATES				Cost	100.00	0.00	100.00
					Total In Sale:			7,497.61
					Balance as of 12/31/01:			0.00
	Tax 02/13/13 13 1 J 074					2,355.53	0.00	9,853.14
	Tax 05/13/13 13 2 J 074					2,357.87	0.00	12,211.01
	Tax 09/17/13 13 3 J 074					1,903.15	0.00	14,114.16
	Tax 11/13/13 13 4 J 074					1,873.88	0.00	15,988.04
	Tax 02/11/14 14 1 J 074					2,112.61	0.00	18,100.65
	Tax 05/22/14 14 2 J 074					2,122.07	0.00	20,222.72
	Tax 10/14/14 14 3 J 074					2,468.21	0.00	22,690.93
	Tax 02/25/15 11 1 P 100 CK 6757500472					7,397.61	6,598.04	15,293.32
	Cost 02/25/15 11 1 P 100 CK 6757500472					100.00	43.35	15,193.32
	Tax 02/25/15 13 1 P 100 CK 6757500472					2,355.53	0.00	12,837.79
	Tax 02/25/15 13 2 P 100 CK 6757500472					2,357.87	0.00	10,479.92
	Tax 02/25/15 13 3 P 100 CK 6757500472					1,903.15	0.00	8,576.77
	Tax 02/25/15 13 4 P 100 CK 6757500472					1,873.88	0.00	6,702.89
	Tax 02/25/15 14 1 P 100 CK 6757500472					2,112.61	0.00	4,590.28
	Tax 02/25/15 14 2 P 100 CK 6757500472					2,122.07	0.00	2,468.21
	Tax 02/25/15 14 3 P 100 CK 6757500472					2,468.21	0.00	0.00
2.01	WP PROPERTY LLC	12/20/21	Redeemed	03/25/22			0.00 %	6,200.00
22	432 WESTBOURNE AVENUE	Outside						
	LONG BRANCH NJ	07740	2021					
21-00005	22 DUPONT AVE				Tax	2,963.40	72.60	3,036.00
00000152	GREYMORR LLC				Cost	110.72	0.00	110.72
					Total In Sale:			3,146.72
					Balance as of 12/31/01:			0.00
	Tax 03/04/22 22 1 J 074 NAR SOLUTIONS					2,817.74	0.00	5,964.46
	Tax 03/25/22 21 1 P 100 CK 13047					3,036.00	60.72	2,928.46
	Cost 03/25/22 21 1 P 100 CK 13047					110.72	2.21	2,817.74
	Tax 03/25/22 22 1 P 100 CK 13047					2,817.74	29.59	0.00
2.01	WP PROPERTY LLC	12/19/22	Open				0.00 %	9,700.00
22	432 WESTBOURNE AVENUE	Outside						
	LONG BRANCH NJ	07740	2022					
22-00004	22 DUPONT AVE				Tax	3,227.29	57.45	3,284.74
00000219	PRO CAP 8 FBO FIRSTRUST BANK				Cost	115.69	0.00	115.69
					Total In Sale:			3,400.43
					Balance as of 12/31/01:			0.00

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2.01	BELLA PHARMA SERVICES INC	12/17/08	Foreclosed	01/27/14			0.00 %	10,000.00
30	416 GEORGETOWN DR	Outside						
	MORGANVILLE NJ	07781						
2008-05	32 DUPONT AVE				Tax	6,919.29	359.75	7,279.04
00000010	PLYMOUTH PARK TAX SERVICES LLC				Water	1,989.00	163.09	2,152.09
					Sewer	1,989.00	163.09	2,152.09
					Electric	0.00	0.00	0.00
					Other	0.00	0.00	0.00
					Cost	100.00	0.00	100.00
					Total In Sale:			11,683.22
				Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	03/23/08	08	1	J	074	1,248.48	0.00	12,931.70
Tax	03/23/08	08	1	J	074	2,303.37	0.00	15,235.07
Tax	03/23/08	08	1	J	074 to correct adj	2,303.37-	0.00	12,931.70
Water	03/23/08	08	1	J	074 to correct adj	1,248.48-	0.00	11,683.22
Tax	12/31/08	08	4	J	076	701.00	0.00	12,384.22
Water	03/23/09	09	1	J	074 to correct adj	1,248.48	0.00	13,632.70
Tax	03/23/09	09	1	J	074 to correct adj	2,303.37	0.00	15,936.07
Water	05/26/09	09	2	J	074	700.84	0.00	16,636.91
Tax	05/26/09	09	2	J	074	2,273.05	0.00	18,909.96
Water	08/28/09	09	3	J	074	721.85	0.00	19,631.81
Tax	08/28/09	09	3	J	074	2,181.99	0.00	21,813.80
Electric	08/28/09	09	8	J	074	1,030.00	0.00	22,843.80
Tax	11/23/09	09	4	J	074	3,050.12	0.00	25,893.92
Water	11/23/09	09	4	J	074	911.81	0.00	26,805.73
Electric	11/23/09	09	11	J	074	1,588.53	0.00	28,394.26
Tax	12/31/09	09	4	J	076	1,029.78	0.00	29,424.04
Tax	02/26/10	10	1	J	074	2,445.16	0.00	31,869.20
Water	02/26/10	10	1	J	074	953.90	0.00	32,823.10
Tax	05/21/10	10	2	J	074	2,439.11	0.00	35,262.21
Electric	05/21/10	10	5	J	074	2,832.63	0.00	38,094.84
Water	09/23/10	10	3	J	074	1,465.27	0.00	39,560.11
Tax	11/24/10	10	4	J	074	2,997.60	0.00	42,557.71
Water	11/24/10	10	4	J	074	653.43	0.00	43,211.14
Electric	11/24/10	10	11	J	074	3,103.31	0.00	46,314.45
Tax	12/31/10	10	4	J	076	1,090.62	0.00	47,405.07
Tax	03/01/11	11	1	J	074	2,679.42	0.00	50,084.49
Electric	03/01/11	11	3	J	074	894.35	0.00	50,978.84
Tax	05/27/11	11	2	J	074	2,674.13	0.00	53,652.97
Water	05/27/11	11	2	J	074	1,099.32	0.00	54,752.29
Electric	05/27/11	11	5	J	074	927.52	0.00	55,679.81
Tax	09/12/11	11	3	J	074	2,842.09	0.00	58,521.90
Water	09/12/11	11	3	J	074	836.56	0.00	59,358.46
Tax	11/28/11	11	4	J	074	2,922.59	0.00	62,281.05
Water	11/28/11	11	4	J	074	3,149.31	0.00	65,430.36
Electric	11/28/11	11	11	J	074	3,883.55	0.00	69,313.91
Tax	12/31/11	11	4	J	076	1,398.11	0.00	70,712.02
Water	03/02/12	12	1	J	074	405.27	0.00	71,117.29
Tax	03/02/12	12	1	J	074	2,754.45	0.00	73,871.74

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2.01	30	2008-05	BELLA PHARMA SERVICES INC	Continued			
	Trans: Electric	03/02/12	12 3 J 074		313.32	0.00	74,185.06
	Other	05/11/12	12 2 J 074		1,762.00	0.00	75,947.06
	Other	05/11/12	12 2 J 074 correct legal cost		1,762.00-	0.00	74,185.06
	Tax	04/08/13	13 2 J 074		24,823.17	0.00	99,008.23
	Tax	12/31/13	13 4 J 076 6% year end penalty		1,667.38	0.00	100,675.61
2.01	BELLA PHARMA SERVICES INC	12/18/13	Redeemed	06/23/15		0.00 %	5,100.00
30	416 GEORGETOWN DR	Outside					
	MORGANVILLE NJ	07781	2013				
13-00005	32 DUPONT AVE			Tax	7,186.83	517.15	7,703.98
00000042	USBANK C/F TOWER DBW III TRUST			Water	1,251.43	55.02	1,306.45
				Sewer	3,003.42	132.04	3,135.46
				Electric	1,475.36	107.03	1,582.39
				Cost	100.00	0.00	100.00
				Total In Sale:			13,828.28
				Balance as of 12/31/01:			0.00
	Tax	12/31/13	13 4 J 076 6% year end penalty		829.70	0.00	14,657.98
	Tax	02/28/14	13 4 J 074		10.12	0.00	14,668.10
	Electric	02/28/14	14 1 J 074 subsequent electric		266.52	0.00	14,934.62
	Sewer	02/28/14	14 1 J 074		1,100.65	0.00	16,035.27
	Water	02/28/14	14 1 J 074		458.60	0.00	16,493.87
	Tax	02/28/14	14 1 J 074		2,521.23	0.00	19,015.10
	Sewer	05/27/14	14 2 J 074		36.52	0.00	19,051.62
	Water	05/27/14	14 2 J 074		15.22	0.00	19,066.84
	Electric	05/27/14	14 3 J 074 LEIN HOLDER		0.10	0.00	19,066.94
	Electric	05/27/14	14 4 J 074 LEIN HOLDER		0.46	0.00	19,067.40
	Electric	05/27/14	14 5 J 074 LEIN HOLDER		44.87	0.00	19,112.27
	Tax	06/23/15	13 1 P 100 CK 2680947		7,703.98	462.24	11,408.29
	Water	06/23/15	13 1 P 100 CK 2680947		1,306.45	78.39	10,101.84
	Sewer	06/23/15	13 1 P 100 CK 2680947		3,135.46	188.13	6,966.38
	Electric	06/23/15	13 1 P 100 CK 2680947		1,582.39	94.94	5,383.99
	Cost	06/23/15	13 1 P 100 CK 2680947		100.00	6.00	5,283.99
	Tax	06/23/15	13 4 P 103 CK 2680947		829.70	225.26	4,454.29
	Tax	06/23/15	13 4 P 100 CK 2680947		10.12	613.85	4,444.17
	Electric	06/23/15	14 1 P 100 CK 2680947		266.52	73.62	4,177.65
	Sewer	06/23/15	14 1 P 100 CK 2680947		1,100.65	274.14	3,077.00
	Water	06/23/15	14 1 P 100 CK 2680947		458.60	114.22	2,618.40
	Tax	06/23/15	14 1 P 100 CK 2680947		2,521.23	0.00	97.17
	Sewer	06/23/15	14 2 P 100 CK 2680947		36.52	0.00	60.65
	Water	06/23/15	14 2 P 100 CK 2680947		15.22	0.00	45.43
	Electric	06/23/15	14 3 P 100 CK 2680947		0.10	0.00	45.33
	Electric	06/23/15	14 4 P 100 CK 2680947		0.46	0.00	44.87
	Electric	06/23/15	14 5 P 100 CK 2680947		44.87	0.00	0.00

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2.01	D'ARMINIO 31 LINCOLN LLC	12/18/13	Redeemed	12/26/13			0.00 %	600.00
31	31 LINCOLN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2013					
13-00006	31 LINCOLN AVE				Tax	1,500.05	15.67	1,515.72
00000042	USBANK C/F TOWER DBW III TRUST				Cost	30.31	0.00	30.31
					Total In Sale:			1,546.03
					Balance as of 12/31/01:			0.00
	Tax 12/26/13 13 1 P 100 CK cashier ck					1,515.72	0.00	30.31
	Cost 12/26/13 13 1 P 100 CK cashier ck					30.31	0.00	0.00
2.01	D'ARMINIO 31 LINCOLN LLC	12/18/14	Redeemed	05/26/15			0.00 %	5,100.00
31	31 LINCOLN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2014					
14-00007	31 LINCOLN AVE				Tax	1,828.54	23.39	1,851.93
00000051	CHRISTIANA TRUST AS CUSTODIAN				Cost	37.04	0.00	37.04
					Total In Sale:			1,888.97
					Balance as of 12/31/01:			0.00
	Tax 05/26/15 14 1 P 100 CK 926080					1,851.93	37.04	37.04
	Cost 05/26/15 14 1 P 100 CK 926080					37.04	0.74	0.00
2.01	DARPINO, JOSEPH & MARY	12/18/14	Redeemed	08/18/16			0.00 %	6,100.00
39	64 MONROE ST	Outside						
	NEWARK NJ	07105	2014					
14-00008	39 LINCOLN AVE				Tax	0.01	0.00	0.01
00000050	FNA JERSEY BOI, LLC				Water	1,376.66	94.41	1,471.07
					Sewer	3,303.98	226.59	3,530.57
					Cost	100.00	0.00	100.00
					Total In Sale:			5,101.65
					Balance as of 12/31/01:			0.00
	Water 08/18/16 14 1 P 100 CK 5885					1,471.07	58.84	3,630.58
	Sewer 08/18/16 14 1 P 100 CK 5885					3,530.57	141.22	100.01
	Cost 08/18/16 14 1 P 100 CK 5885					100.00	4.01	0.01
	Tax 08/18/16 14 1 P 100 CK 5885					0.01	0.00	0.00
2.01	44 DUPONT AVENUE LLC	12/21/16	Redeemed	07/03/17			0.00 %	6,500.00
42	24 GLYNN CT	Outside						
	PARLIN NJ	08859	2016					
16-00002	44 DUPONT AVE				Tax	3,515.68	107.73	3,623.41
00000073	TWR AS CUST F/EBURY FUND 2				Water	170.16	4.85	175.01
					Sewer	408.37	11.64	420.01
					Electric	14.54	0.45	14.99
					Cost	134.68	0.00	134.68
					Total In Sale:			4,368.10
					Balance as of 12/31/01:			0.00
	Tax 02/24/17 17 1 J 074 EBURY FUND 2 LP					1,785.48	0.00	6,153.58
	Water 02/24/17 17 1 J 074 EBURY FUND 2 LP					143.26	0.00	6,296.84
	Sewer 02/24/17 17 1 J 074 EBURY FUND 2 LP					436.54	0.00	6,733.38
	Electric 05/30/17 17 1 J 074 EBURY FUND 2 LP					0.01	0.00	6,733.39
	Electric 05/30/17 17 2 J 074 EBURY FUND 2 LP					28.85	0.00	6,762.24

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2.01	42	16-00002 44 DUPONT AVENUE LLC		Continued				
Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Tax	05/30/17	17	2	J	074 EBURY FUND 2 LP	1,790.76	0.00	8,553.00
	Water	05/30/17	17	2	J	074 EBURY FUND 2 LP	154.74	0.00	8,707.74
	Sewer	05/30/17	17	2	J	074 EBURY FUND 2 LP	371.37	0.00	9,079.11
	Electric	05/30/17	17	3	J	074 EBURY FUND 2 LP	21.55	0.00	9,100.66
	Electric	05/30/17	17	3	J	074 EBURY FUND 2 LP	10.94	0.00	9,111.60
	Electric	05/30/17	17	4	J	074 EBURY FUND 2 LP	24.51	0.00	9,136.11
	Electric	05/30/17	17	4	J	074 EBURY FUND 2 LP	72.52	0.00	9,208.63
	Electric	05/30/17	17	4	J	074 EBURY FUND 2 LP	11.69	0.00	9,220.32
	Electric	05/30/17	17	5	J	074 EBURY FUND 2 LP	22.18	0.00	9,242.50
	Electric	05/30/17	17	5	J	074 EBURY FUND 2 LP	73.12	0.00	9,315.62
	Electric	05/30/17	17	5	J	074 EBURY FUND 2 LP	12.42	0.00	9,328.04
	Tax	07/03/17	16	1	P	100 CK 1475703430	3,623.41	72.47	5,704.63
	Water	07/03/17	16	1	P	100 CK 1475703430	175.01	3.50	5,529.62
	Sewer	07/03/17	16	1	P	100 CK 1475703430	420.01	8.40	5,109.61
	Electric	07/03/17	16	1	P	100 CK 1475703430	14.99	0.30	5,094.62
	Cost	07/03/17	16	1	P	100 CK 1475703430	134.68	2.69	4,959.94
	Sewer	07/03/17	17	1	P	100 CK 1475703430	436.54	34.29	4,523.40
	Tax	07/03/17	17	1	P	100 CK 1475703430	1,785.48	144.71	2,737.92
	Water	07/03/17	17	1	P	100 CK 1475703430	143.26	11.79	2,594.66
	Electric	07/03/17	17	1	P	100 CK 1475703430	0.01	0.00	2,594.65
	Electric	07/03/17	17	2	P	100 CK 1475703430	28.85	4.59	2,565.80
	Sewer	07/03/17	17	2	P	100 CK 1475703430	371.37	0.00	2,194.43
	Tax	07/03/17	17	2	P	100 CK 1475703430	1,790.76	0.00	403.67
	Water	07/03/17	17	2	P	100 CK 1475703430	154.74	0.00	248.93
	Electric	07/03/17	17	3	P	100 CK 1475703430	32.49	0.00	216.44
	Electric	07/03/17	17	4	P	100 CK 1475703430	108.72	0.00	107.72
	Electric	07/03/17	17	5	P	100 CK 1475703430	107.72	0.00	0.00
2.01	46 DUPONT LLC	12/18/12	Redeemed	08/14/13				18.00 %	0.00
46	1906 CHARLTON CIRCLE	Outside							
	TOMS RIVER NJ	08755							
2012-183	46 DUPONT AVE				Tax		4,516.84	216.38	4,733.22
00000011	HARMONY FINANCIAL SERVICES,LLC				Cost		94.66	0.00	94.66
					Total In Sale:				4,827.88
					Balance as of 12/31/01:				0.00
	Tax	05/01/13	13	2	J	074	1,332.27	0.00	6,160.15
	Tax	08/14/13	11	1	P	100 CK TITLE CO	4,733.22	727.85	1,426.93
	Cost	08/14/13	11	1	P	100 CK TITLE CO	94.66	13.17	1,332.27
	Tax	08/14/13	13	2	P	100 CK TITLE CO	1,332.27	0.00	0.00
2.01	PRZYHOCKI, FRANK JR	12/20/11	Redeemed	03/30/15				0.00 %	2,200.00
50	31 HOLMDEL RD	Outside							
	PARSIPPANY NJ	07054							
2011-03	50 DUPONT AVE				Tax		4,945.39	305.20	5,250.59
00000047	MTAG C/F ALTERNA FUNDING I,LLC				Water		78.52	4.06	82.58
					Sewer		78.52	4.06	82.58
					Electric		297.73	20.41	318.14
					Other		0.00	0.00	0.00

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2.01	50	2011-03	PRZYHOCKI, FRANK JR	Continued				
					Cost	100.00	0.00	100.00
					Total In Sale:			5,833.89
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	03/16/12	12	1	J	074	53.22	0.00	5,887.11
Tax	03/16/12	12	1	J	074	1,267.20	0.00	7,154.31
Electric	03/16/12	12	3	J	074	218.33	0.00	7,372.64
Tax	06/27/12	12	2	J	074	1,274.02	0.00	8,646.66
Tax	09/28/12	12	3	J	074	1,323.17	0.00	9,969.83
Tax	09/30/13	13	3	J	074 sub tax	789.10	0.00	10,758.93
Tax	09/30/13	13	3	J	074 did not pay sub	789.10-	0.00	9,969.83
Other	04/04/14	14	1	J	074 RED CERT#2012-169	7,751.92	0.00	17,721.75
Tax	06/09/14	14	2	J	074	1,032.46	0.00	18,754.21
Tax	03/30/15	10	1	P	100 CK 1469204007	5,250.59	210.02	13,503.62
Water	03/30/15	10	1	P	100 CK 1469204007	82.58	3.30	13,421.04
Sewer	03/30/15	10	1	P	100 CK 1469204007	82.58	3.30	13,338.46
Electric	03/30/15	10	1	P	100 CK 1469204007	318.14	12.73	13,020.32
Cost	03/30/15	10	1	P	100 CK 1469204007	100.00	4.01	12,920.32
Tax	03/30/15	12	1	P	100 CK 1469204007	1,267.20	2,072.68	11,653.12
Water	03/30/15	12	1	P	100 CK 1469204007	53.22	29.11	11,599.90
Tax	03/30/15	12	2	P	100 CK 1469204007	1,274.02	0.00	10,325.88
Electric	03/30/15	12	3	P	100 CK 1469204007	218.33	119.43	10,107.55
Tax	03/30/15	12	3	P	100 CK 1469204007	1,323.17	0.00	8,784.38
Other	03/30/15	14	1	P	100 CK 1469204007	7,751.92	1,379.84	1,032.46
Tax	03/30/15	14	2	P	100 CK 1469204007	1,032.46	0.00	0.00

2.01	PRZYHOCKI, FRANK JR	12/23/19	Redeemed	09/24/21			0.00 %	6,000.00
50	31 HOLMDEL RD	Outside						
	PARSIPPANY NJ	07054	2019					
19-00001	50 DUPONT AVE				Tax	2,686.55	74.90	2,761.45
00000140	BALA PARTNERS LLC				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	0.00	0.00	0.00
					Cost	105.23	0.00	105.23
					Total In Sale:			2,866.68
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	03/02/20	20	1	J	074 BALA PARTNERS LLC	0.48	0.00	2,867.16
Sewer	03/02/20	20	1	J	074 BALA PARTNERS LLC	0.18	0.00	2,867.34
Water	03/02/20	20	1	J	074 BALA PARTNERS LLC	0.15	0.00	2,867.49
Electric	03/02/20	20	2	J	074 BALA PARTNERS LLC	36.39	0.00	2,903.88
Sewer	03/02/20	20	2	J	074 BALA PARTNERS LLC	21.11	0.00	2,924.99
Water	03/02/20	20	2	J	074 BALA PARTNERS LLC	17.10	0.00	2,942.09
Tax	06/12/20	20	2	J	074 BALA PARTNERS LLC	1,315.71	0.00	4,257.80
Electric	06/12/20	20	5	J	074 BALA PARTNERS LLC	42.44	0.00	4,300.24
Water	08/28/20	20	7	J	074 BALA PARTNERS LLC	0.10	0.00	4,300.34
Sewer	08/28/20	20	7	J	074 BALA PARTNERS LLC	0.13	0.00	4,300.47
Water	08/28/20	20	8	J	074 BALA PARTNERS LLC	23.80	0.00	4,324.27
Sewer	08/28/20	20	8	J	074 BALA PARTNERS LLC	28.77	0.00	4,353.04
Electric	11/19/20	20	10	J	074 BALA PARTNERS LLC	59.72	0.00	4,412.76

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2.01	50	19-00001	PRZYHOCKI, FRANK JR		Continued		
Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Tax	09/24/21	19	1	P 100 CK	2953334	2,761.45	55.23	1,651.31
	Cost	09/24/21	19	1	P 100 CK	2953334	105.23	2.10	1,546.08
	Electric	09/24/21	20	1	P 100 CK	2953334	0.48	29.27	1,545.60
	Sewer	09/24/21	20	1	P 100 CK	2953334	0.18	11.56	1,545.42
	Water	09/24/21	20	1	P 100 CK	2953334	0.15	9.46	1,545.27
	Tax	09/24/21	20	2	P 100 CK	2953334	1,315.71	303.93	229.56
	Electric	09/24/21	20	2	P 100 CK	2953334	36.39	0.00	193.17
	Sewer	09/24/21	20	2	P 100 CK	2953334	21.11	0.00	172.06
	Water	09/24/21	20	2	P 100 CK	2953334	17.10	0.00	154.96
	Electric	09/24/21	20	5	P 100 CK	2953334	42.44	0.00	112.52
	Sewer	09/24/21	20	7	P 100 CK	2953334	0.13	0.00	112.39
	Water	09/24/21	20	7	P 100 CK	2953334	0.10	0.00	112.29
	Sewer	09/24/21	20	8	P 100 CK	2953334	28.77	0.00	83.52
	Water	09/24/21	20	8	P 100 CK	2953334	23.80	0.00	59.72
	Electric	09/24/21	20	10	P 100 CK	2953334	59.72	0.00	0.00
2.01	PRZYHOCKI, FRANK JR	12/18/12	Redeemed	04/04/14				17.00 %	0.00
50	31 HOLMDEL RD	Outside							
	PARSIPPANY NJ	07054							
2012-169	50 DUPONT AVE				Tax		1,286.49	0.00	1,286.49
00000004	US BANK CUST FOR TOWER DBW II				Water		0.00	0.00	0.00
					Sewer		0.00	0.00	0.00
					Electric		0.00	0.00	0.00
					Other		0.00	0.00	0.00
					Cost		25.73	0.00	25.73
					Total In Sale:				1,312.22
					Balance as of 12/31/01:				0.00
	Water	03/05/13	13	1	J 074		51.57	0.00	1,363.79
	Tax	03/05/13	13	1	J 074		1,284.38	0.00	2,648.17
	Tax	05/31/13	13	2	J 074		1,281.22	0.00	3,929.39
	Tax	10/04/13	13	3	J 074		790.63	0.00	4,720.02
	Sewer	11/27/13	13	3	J 074		0.80	0.00	4,720.82
	Water	11/27/13	13	3	J 074		0.33	0.00	4,721.15
	Tax	11/27/13	13	4	J 074		776.45	0.00	5,497.60
	Sewer	11/27/13	13	4	J 074		85.02	0.00	5,582.62
	Water	11/27/13	13	4	J 074		35.42	0.00	5,618.04
	Other	11/27/13	13	4	J 074	cost of sale	20.52	0.00	5,638.56
	Electric	11/27/13	13	8	J 074	Lienholder	0.98	0.00	5,639.54
	Electric	11/27/13	13	9	J 074	Lienholder	73.46	0.00	5,713.00
	Electric	11/27/13	13	10	J 074	Lienholder	43.24	0.00	5,756.24
	Electric	11/27/13	13	11	J 074	Lienholder	0.22	0.00	5,756.46
	Tax	02/28/14	14	1	J 074		1,028.40	0.00	6,784.86
	Tax	04/04/14	11	1	P 100 CK	MTAG SERVICE	1,286.49	892.36	5,498.37
	Cost	04/04/14	11	1	P 100 CK	MTAG SERVICE	25.73	6.17	5,472.64
	Water	04/04/14	13	1	P 100 CK	MTAG SERVICE	51.57	12.30	5,421.07
	Tax	04/04/14	13	1	P 100 CK	MTAG SERVICE	1,284.38	0.00	4,136.69
	Tax	04/04/14	13	2	P 100 CK	MTAG SERVICE	1,281.22	0.00	2,855.47
	Sewer	04/04/14	13	3	P 100 CK	MTAG SERVICE	0.80	5.45	2,854.67

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total
Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
2.01	50	2012-169 PRZYHOCKI, FRANK JR		Continued			
	Tax	04/04/14 13 3 P 100 CK	MTAG SERVICE		790.63	0.00	2,064.04
	Water	04/04/14 13 3 P 100 CK	MTAG SERVICE		0.33	0.00	2,063.71
	Other	04/04/14 13 4 P 100 CK	MTAG SERVICE		20.52	1.30	2,043.19
	Sewer	04/04/14 13 4 P 100 CK	MTAG SERVICE		85.02	0.00	1,958.17
	Tax	04/04/14 13 4 P 100 CK	MTAG SERVICE		776.45	0.00	1,181.72
	Water	04/04/14 13 4 P 100 CK	MTAG SERVICE		35.42	0.00	1,146.30
	Electric	04/04/14 13 8 P 100 CK	MTAG SERVICE		0.98	7.48	1,145.32
	Electric	04/04/14 13 9 P 100 CK	MTAG SERVICE		73.46	0.00	1,071.86
	Electric	04/04/14 13 10 P 100 CK	MTAG SERVICE		43.24	0.00	1,028.62
	Electric	04/04/14 13 11 P 100 CK	MTAG SERVICE		0.22	0.00	1,028.40
	Tax	04/04/14 14 1 P 100 CK	MTAG SERVICE		1,028.40	0.00	0.00
2.01	PRZYHOCKI, FRANK JR	12/20/21	Open			0.00 %	19,400.00
50	31 HOLMDEL RD	Outside					
	PARSIPPANY NJ	07054	2021				
21-00006	50 DUPONT AVE			Tax	1,329.95	14.48	1,344.43
00000140	BALA PARTNERS LLC			Cost	76.89	0.00	76.89
				Total In Sale:			1,421.32
				Balance as of 12/31/01:			0.00
2.01	H G M HOLDINGS LLC	12/20/21	Redeemed	01/19/22		0.00 %	18,100.00
52	52 DUPONT AVENUE	Outside					
	SEASIDE HEIGHTS NJ	08751	2021				
21-00007	52 DUPONT AVE			Tax	4,423.72	213.49	4,637.21
00000151	TLOA OF NJ LLC			Electric	77.90	0.00	77.90
				Cost	144.30	0.00	144.30
				Total In Sale:			4,859.41
				Balance as of 12/31/01:			0.00
	Tax	01/19/22 21 1 P 100 CK	547539737		4,637.21	92.74	222.20
	Electric	01/19/22 21 1 P 100 CK	547539737		77.90	1.56	144.30
	Cost	01/19/22 21 1 P 100 CK	547539737		144.30	2.89	0.00
2.01	H G M HOLDINGS LLC	12/19/22	Redeemed	12/28/22		0.00 %	13,500.00
52	52 DUPONT AVENUE	Outside					
	SEASIDE HEIGHTS NJ	08751	2022				
22-00005	52 DUPONT AVE			Tax	6,102.44	417.47	6,519.91
00000200	EVOLVE BANK & TRUST			Water	157.19	8.57	165.76
				Sewer	185.94	10.12	196.06
				Electric	335.76	14.53	350.29
				Cost	150.00	0.00	150.00
				Total In Sale:			7,382.02
				Balance as of 12/31/01:			0.00
	Tax	12/28/22 22 1 P 100 CK	861168328		6,519.91	260.80	862.11
	Water	12/28/22 22 1 P 100 CK	861168328		165.76	6.63	696.35
	Sewer	12/28/22 22 1 P 100 CK	861168328		196.06	7.84	500.29
	Electric	12/28/22 22 1 P 100 CK	861168328		350.29	14.01	150.00
	Cost	12/28/22 22 1 P 100 CK	861168328		150.00	6.00	0.00

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2.01	HADDOCK, JAMES L	12/20/11	Redeemed	07/28/14			0.00 %	2,100.00
54	855 SUSCON RD	Outside						
	PITTSTON PA	18640						
2011-04	54 DUPONT AVE			Tax		1,265.32	13.78	1,279.10
00000013	US BANK CUST FOR TOWER DBW			Water		283.18	9.77	292.95
				Sewer		283.18	9.77	292.95
				Electric		95.38	3.62	99.00
				Other		0.00	0.00	0.00
				Cost		39.28	0.00	39.28
				Total In Sale:				2,003.28
				Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	03/09/12	12	1	J 074		1,255.74	0.00	3,259.02
Water	03/09/12	12	1	J 074		565.76	0.00	3,824.78
Electric	03/09/12	12	3	J 074		85.68	0.00	3,910.46
Water	03/05/13	13	1	J 074		51.57	0.00	3,962.03
Tax	05/31/13	13	2	J 074		1,262.83	0.00	5,224.86
Electric	05/31/13	13	5	J 074		16.07	0.00	5,240.93
Water	11/27/13	13	3	J 074		0.72	0.00	5,241.65
Sewer	11/27/13	13	4	J 074		43.21	0.00	5,284.86
Water	11/27/13	13	4	J 074		18.01	0.00	5,302.87
Electric	11/27/13	13	8	J 074		136.61	0.00	5,439.48
Electric	11/27/13	13	9	J 074		79.94	0.00	5,519.42
Electric	11/27/13	13	10	J 074		44.15	0.00	5,563.57
Electric	11/27/13	13	11	J 074		0.02	0.00	5,563.59
Other	12/12/13	13	4	J 074	cost of sale	15.00	0.00	5,578.59
Electric	02/28/14	14	1	J 074	subsequent electric	19.47	0.00	5,598.06
Sewer	02/28/14	14	1	J 074		36.41	0.00	5,634.47
Water	02/28/14	14	1	J 074		15.17	0.00	5,649.64
Electric	05/27/14	14	2	J 074	LEIN HOLDER	5.22	0.00	5,654.86
Sewer	05/27/14	14	2	J 074	LEINHOLDER	36.52	0.00	5,691.38
Water	05/27/14	14	2	J 074	LEINHOLDER	15.22	0.00	5,706.60
Electric	05/27/14	14	3	J 074	LEIN HOLDER	5.17	0.00	5,711.77
Electric	05/27/14	14	4	J 074	LEIN HOLDER	5.09	0.00	5,716.86
Electric	05/27/14	14	5	J 074	LEIN HOLDER	5.01	0.00	5,721.87
Tax	07/28/14	10	1	P 100	CK 52103144-2	1,279.10	25.58	4,442.77
Water	07/28/14	10	1	P 100	CK 52103144-2	292.95	5.86	4,149.82
Sewer	07/28/14	10	1	P 100	CK 52103144-2	292.95	5.86	3,856.87
Electric	07/28/14	10	1	P 100	CK 52103144-2	99.00	1.98	3,757.87
Cost	07/28/14	10	1	P 100	CK 52103144-2	39.28	0.79	3,718.59
Tax	07/28/14	12	1	P 100	CK 52103144-2	1,255.74	805.79	2,462.85
Water	07/28/14	12	1	P 100	CK 52103144-2	565.76	260.49	1,897.09
Electric	07/28/14	12	3	P 100	CK 52103144-2	85.68	74.05	1,811.41
Water	07/28/14	13	1	P 100	CK 52103144-2	51.57	0.00	1,759.84
Tax	07/28/14	13	2	P 100	CK 52103144-2	1,262.83	0.00	497.01
Water	07/28/14	13	3	P 100	CK 52103144-2	0.72	0.00	496.29
Sewer	07/28/14	13	4	P 100	CK 52103144-2	43.21	9.17	453.08
Other	07/28/14	13	4	P 100	CK 52103144-2	15.00	1.71	438.08
Water	07/28/14	13	4	P 100	CK 52103144-2	18.01	0.00	420.07
Electric	07/28/14	13	5	P 100	CK 52103144-2	16.07	0.00	404.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
2.01	54	2011-04	HADDOCK, JAMES L	Continued			
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	07/28/14	13 8 P 100 CK	52103144-2	136.61	0.00	267.39
	Electric	07/28/14	13 9 P 100 CK	52103144-2	79.94	0.00	187.45
	Electric	07/28/14	13 10 P 100 CK	52103144-2	44.15	0.00	143.30
	Electric	07/28/14	13 11 P 100 CK	52103144-2	0.02	0.00	143.28
	Electric	07/28/14	14 1 P 100 CK	52103144-2	19.47	0.00	123.81
	Sewer	07/28/14	14 1 P 100 CK	52103144-2	36.41	0.00	87.40
	Water	07/28/14	14 1 P 100 CK	52103144-2	15.17	0.00	72.23
	Electric	07/28/14	14 2 P 100 CK	52103144-2	5.22	0.00	67.01
	Sewer	07/28/14	14 2 P 100 CK	52103144-2	36.52	0.00	30.49
	Water	07/28/14	14 2 P 100 CK	52103144-2	15.22	0.00	15.27
	Electric	07/28/14	14 3 P 100 CK	52103144-2	5.17	0.00	10.10
	Electric	07/28/14	14 4 P 100 CK	52103144-2	5.09	0.00	5.01
	Electric	07/28/14	14 5 P 100 CK	52103144-2	5.01	0.00	0.00
2.01	HADDOCK, JAMES L	12/18/14	Redeemed	06/16/16		0.00 %	2,700.00
54	855 SUSCON RD	Outside					
	PITTSTON PA	18640	2014				
14-00009	54 DUPONT AVE			Tax	2,364.39	59.62	2,424.01
00000051	CHRISTIANA TRUST AS CUSTODIAN			Water	30.79	1.43	32.22
				Sewer	73.88	3.43	77.31
				Electric	21.60	0.68	22.28
				Cost	51.12	0.00	51.12
				Total In Sale:			2,606.94
				Balance as of 12/31/01:			0.00
	Tax	03/31/15	15 1 J 074		1,141.19	0.00	3,748.13
	Tax	06/10/15	15 2 J 074		1,130.10	0.00	4,878.23
	Sewer	08/24/15	15 2 J 074		37.98	0.00	4,916.21
	Water	08/24/15	15 2 J 074		15.83	0.00	4,932.04
	Tax	08/24/15	15 3 J 074		1,234.87	0.00	6,166.91
	Sewer	08/24/15	15 3 J 074		36.38	0.00	6,203.29
	Water	08/24/15	15 3 J 074		15.16	0.00	6,218.45
	Water	12/11/15	15 4 J 074		17.70	0.00	6,236.15
	Sewer	12/11/15	15 4 J 074		42.47	0.00	6,278.62
	Tax	12/14/15	15 4 J 074		1,435.81	0.00	7,714.43
	Electric	12/21/15	15 8 J 074		63.34	0.00	7,777.77
	Electric	12/21/15	15 9 J 074		76.37	0.00	7,854.14
	Electric	12/21/15	15 10 J 074		31.08	0.00	7,885.22
	Electric	12/21/15	15 11 J 074		9.19	0.00	7,894.41
	Electric	02/23/16	15 11 J 074	LIEN HOLDER	0.64	0.00	7,895.05
	Electric	02/23/16	15 12 J 074	LIEN HOLDER	13.12	0.00	7,908.17
	Tax	02/23/16	16 1 J 074		1,223.87	0.00	9,132.04
	Water	02/23/16	16 1 J 074		533.61	0.00	9,665.65
	Sewer	02/23/16	16 1 J 074		1,280.65	0.00	10,946.30
	Electric	02/23/16	16 1 J 074	LIEN HOLDER	6.72	0.00	10,953.02
	Electric	02/23/16	16 2 J 074	LIEN HOLDER	5.00	0.00	10,958.02
	Water	06/13/16	16 2 J 074		15.29	0.00	10,973.31
	Sewer	06/13/16	16 2 J 074		36.70	0.00	11,010.01
	Tax	06/13/16	16 2 J 074		1,237.17	0.00	12,247.18

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2.01	54 14-00009 HADDOCK, JAMES L			Continued			
Trans:	Balance Type	Date	Yr Qtr	Code Description	Principal	Interest	Prin Balance
	Tax	06/16/16	14 1	P 100 CK 19246	2,424.01	48.48	9,823.17
	Water	06/16/16	14 1	P 100 CK 19246	32.22	0.64	9,790.95
	Sewer	06/16/16	14 1	P 100 CK 19246	77.31	1.55	9,713.64
	Electric	06/16/16	14 1	P 100 CK 19246	22.28	0.45	9,691.36
	Cost	06/16/16	14 1	P 100 CK 19246	51.12	1.02	9,640.24
	Tax	06/16/16	15 1	P 100 CK 19246	1,141.19	937.48	8,499.05
	Sewer	06/16/16	15 2	P 100 CK 19246	37.98	106.56	8,461.07
	Water	06/16/16	15 2	P 100 CK 19246	15.83	44.40	8,445.24
	Tax	06/16/16	15 2	P 100 CK 19246	1,130.10	0.00	7,315.14
	Sewer	06/16/16	15 3	P 100 CK 19246	36.38	0.00	7,278.76
	Tax	06/16/16	15 3	P 100 CK 19246	1,234.87	0.00	6,043.89
	Water	06/16/16	15 3	P 100 CK 19246	15.16	0.00	6,028.73
	Sewer	06/16/16	15 4	P 100 CK 19246	42.47	0.00	5,986.26
	Water	06/16/16	15 4	P 100 CK 19246	17.70	0.00	5,968.56
	Tax	06/16/16	15 4	P 100 CK 19246	1,435.81	0.00	4,532.75
	Electric	06/16/16	15 8	P 100 CK 19246	63.34	19.96	4,469.41
	Electric	06/16/16	15 9	P 100 CK 19246	76.37	0.00	4,393.04
	Electric	06/16/16	15 10	P 100 CK 19246	31.08	0.00	4,361.96
	Electric	06/16/16	15 11	P 100 CK 19246	9.83	0.00	4,352.13
	Electric	06/16/16	15 12	P 100 CK 19246	13.12	0.00	4,339.01
	Electric	06/16/16	16 1	P 100 CK 19246	6.72	0.00	4,332.29
	Sewer	06/16/16	16 1	P 100 CK 19246	1,280.65	0.00	3,051.64
	Tax	06/16/16	16 1	P 100 CK 19246	1,223.87	0.00	1,827.77
	Water	06/16/16	16 1	P 100 CK 19246	533.61	0.00	1,294.16
	Electric	06/16/16	16 2	P 100 CK 19246	5.00	0.00	1,289.16
	Sewer	06/16/16	16 2	P 100 CK 19246	36.70	0.00	1,252.46
	Tax	06/16/16	16 2	P 100 CK 19246	1,237.17	0.00	15.29
	Water	06/16/16	16 2	P 100 CK 19246	15.29	0.00	0.00
2.02	DELANEY BOARDWALK PARTNERS LLC	12/28/18	Redeemed	04/05/21		0.00 %	16,100.00
3	PO BOX 4	Outside					
	SEASIDE PARK NJ	08752	2018				
18-00001	113 OCEAN TERRACE			Tax	7,014.07	454.28	7,468.35
00000068	ATCF II NJ LLC TAXSERV AS CUST			Cost	150.00	0.00	150.00
				Total In Sale:			7,618.35
				Balance as of 12/31/01:			0.00
	Tax	03/01/19	18 4	J 074 ALTERNA TAX CERT	8,301.99	0.00	15,920.34
	Tax	03/01/19	19 1	J 074 ALTERNA TAX CERT	7,401.21	0.00	23,321.55
	Tax	07/12/19	19 2	J 074 ALTERNA TAX CERT	7,550.68	0.00	30,872.23
	Tax	08/20/19	19 3	J 074 ALTERNA TAX CERT	7,114.60	0.00	37,986.83
	Tax	11/15/19	19 4	J 074 ALTERNA TAX CERT	8,363.31	0.00	46,350.14
	Tax	12/31/19	19 4	J 076	1,969.27	0.00	48,319.41
	Tax	02/12/20	20 1	J 074 ALTERNA TAX CERT	7,525.28	0.00	55,844.69
	Tax	07/16/20	20 2	J 074 ALTERNA TAX CERT	7,764.77	0.00	63,609.46
	Tax	08/20/20	20 3	J 074 ALTERNA TAX CERT	7,573.70	0.00	71,183.16
	Tax	11/12/20	20 4	J 074 ALTERNA TAX CERT	8,415.29	0.00	79,598.45
	Tax	12/31/20	20 4	J 076 YEAR END PENALTY	2,028.39	0.00	81,626.84
	Tax	02/12/21	21 1	J 074 ALTERNA TAX CERT	7,752.39	0.00	89,379.23

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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
2.02	3	18-00001 DELANEY BOARDWALK PARTNERS LLC	Continued					
	Trans: Balance Type	Date Yr Qtr Code Description				Principal	Interest	Prin Balance
	Tax	04/05/21 18 1 P 100 CK 54518386-4				0.00	298.73	89,379.23
	Cost	04/05/21 18 1 P 100 CK 54518386-4				0.00	6.00	89,379.23
	Tax	04/05/21 18 1 P 100 CK 00419				7,468.35	0.00	81,910.88
	Cost	04/05/21 18 1 P 100 CK 00419				150.00	0.00	81,760.88
	Tax	04/05/21 18 4 P 100 CK 54518386-4				0.00	8,222.03	81,760.88
	Tax	04/05/21 18 4 P 100 CK 00419				8,301.99	0.00	73,458.89
	Tax	04/05/21 19 1 P 100 CK 00419				7,401.21	0.00	66,057.68
	Tax	04/05/21 19 2 P 100 CK 00419				7,550.68	0.00	58,507.00
	Tax	04/05/21 19 3 P 100 CK 00419				7,114.60	0.00	51,392.40
	Tax	04/05/21 19 4 P 103 CK 54518386-4				0.00	1,473.24	51,392.40
	Tax	04/05/21 19 4 P 103 CK 00419				1,969.27	8,002.49	49,423.13
	Tax	04/05/21 19 4 P 100 CK 00419				8,363.31	0.00	41,059.82
	Tax	04/05/21 20 1 P 100 CK 00419				7,525.28	0.00	33,534.54
	Tax	04/05/21 20 2 P 100 CK 00419				7,764.77	0.00	25,769.77
	Tax	04/05/21 20 3 P 100 CK 00419				7,573.70	0.00	18,196.07
	Tax	04/05/21 20 4 P 100 CK 00419				8,415.29	0.00	9,780.78
	Tax	04/05/21 20 4 P 103 CK 00419				2,028.39	0.00	7,752.39
	Tax	04/05/21 21 1 P 100 CK 00419				7,752.39	0.00	0.00
2.02	DELANEY BOARDWALK PARTNERS LLC	12/19/22	Open				0.00 %	63,200.00
3	PO BOX 4	Outside						
	SEASIDE PARK NJ	08752	2022					
22-00006	113 OCEAN TERRACE				Tax	24,210.45	1,518.66	25,729.11
00000068	ATCF II NJ LLC TAXSERV AS CUST				Cost	150.00	0.00	150.00
					Total In Sale:			25,879.11
					Balance as of 12/31/01:			0.00
3.01	BEACHFRONT ENTERPRISES LLC	12/20/11	Redeemed	08/21/13			0.00 %	50,000.00
13	201 OCEAN TERRACE	Outside						
	SEASIDE HEIGHTS NJ	08751						
2011-05	200-20 OCEAN TERRACE				Tax	30,977.90	1,417.38	32,395.28
00000013	US BANK CUST FOR TOWER DBW				Water	15,607.50	848.52	16,456.02
					Sewer	15,607.50	848.52	16,456.02
					Electric	34,664.45	2,025.80	36,690.25
					Cost	39.95	0.00	39.95
					Total In Sale:			102,037.52
					Balance as of 12/31/01:			0.00
	Tax	12/31/11 11 4 J 076				6,122.26	0.00	108,159.78
	Water	03/09/12 12 1 J 074				3,536.00	0.00	111,695.78
	Tax	03/09/12 12 1 J 074				15,449.12	0.00	127,144.90
	Electric	03/09/12 12 3 J 074				10,020.78	0.00	137,165.68
	Water	05/25/12 12 2 J 074				1,801.78	0.00	138,967.46
	Tax	05/25/12 12 2 J 074				15,342.99	0.00	154,310.45
	Water	09/06/12 12 3 J 074				52.59	0.00	154,363.04
	Tax	09/06/12 12 3 J 074				16,010.40	0.00	170,373.44
	Electric	09/06/12 12 9 J 074				23,235.33	0.00	193,608.77
	Tax	12/31/12 12 4 J 076				5,625.15	0.00	199,233.92
	Tax	05/31/13 13 2 J 074				107,179.84	0.00	306,413.76

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
3.01	13	2011-05	BEACHFRONT ENTERPRISES LLC	Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Tax	08/21/13	10 1 P 100 CS		0.00	1,943.72	306,413.76
	Water	08/21/13	10 1 P 100 CS		0.00	987.36	306,413.76
	Sewer	08/21/13	10 1 P 100 CS		0.00	987.36	306,413.76
	Electric	08/21/13	10 1 P 100 CS		0.00	2,201.42	306,413.76
	Cost	08/21/13	10 1 P 100 CS		0.00	2.39	306,413.76
	Tax	08/21/13	10 1 P 100 CK	CASHIER CK	32,395.28	0.00	274,018.48
	Water	08/21/13	10 1 P 100 CK	CASHIER CK	16,456.02	0.00	257,562.46
	Sewer	08/21/13	10 1 P 100 CK	CASHIER CK	16,456.02	0.00	241,106.44
	Electric	08/21/13	10 1 P 100 CK	CASHIER CK	36,690.25	0.00	204,416.19
	Cost	08/21/13	10 1 P 100 CK	CASHIER CK	39.95	0.00	204,376.24
	Tax	08/21/13	11 4 P 103 CS		0.00	2,877.75	204,376.24
	Tax	08/21/13	11 4 P 103 CK	CASHIER CK	6,122.26	10,989.73	198,253.98
	Tax	08/21/13	12 1 P 100 CK	CASHIER CK	15,449.12	9,740.08	182,804.86
	Water	08/21/13	12 1 P 100 CK	CASHIER CK	3,536.00	711.18	179,268.86
	Tax	08/21/13	12 2 P 100 CK	CASHIER CK	15,342.99	0.00	163,925.87
	Water	08/21/13	12 2 P 100 CK	CASHIER CK	1,801.78	0.00	162,124.09
	Electric	08/21/13	12 3 P 100 CK	CASHIER CK	10,020.78	2,782.43	152,103.31
	Tax	08/21/13	12 3 P 100 CK	CASHIER CK	16,010.40	0.00	136,092.91
	Water	08/21/13	12 3 P 100 CK	CASHIER CK	52.59	0.00	136,040.32
	Tax	08/21/13	12 4 P 103 CK	CASHIER CK	5,625.15	0.00	130,415.17
	Electric	08/21/13	12 9 P 100 CK	CASHIER CK	23,235.33	0.00	107,179.84
	Tax	08/21/13	13 2 P 100 CK	CASHIER CK	107,179.84	0.00	0.00
3.01	BEACHFRONT ENTERPRISES LLC	12/28/18	Redeemed	02/07/20		0.00 %	95,300.00
13	201 OCEAN TERRACE	Outside					
	SEASIDE HEIGHTS NJ	08751	2018				
18-00002	200-20 OCEAN TERRACE			Tax	15,833.68	348.34	16,182.02
00000099	SUNSHINE ST CERT VII/BANKUNITD			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	0.00	0.00	0.00
				Cost	150.00	0.00	150.00
				Total In Sale:			16,332.02
				Balance as of 12/31/01:			0.00
	Tax	12/31/18	18 4 J 076	YEAR END PENALTY	2,848.07	0.00	19,180.09
	Sewer	01/14/19	18 11 J 074	sunshine state	1,334.86	0.00	20,514.95
	Water	01/14/19	18 11 J 074	sunshine state	1,124.12	0.00	21,639.07
	Sewer	01/14/19	18 12 J 074	sunshine state	1,266.96	0.00	22,906.03
	Water	01/14/19	18 12 J 074	sunshine state	1,065.35	0.00	23,971.38
	Sewer	01/14/19	19 1 J 074	sunshine state	1.28	0.00	23,972.66
	Water	01/14/19	19 1 J 074	sunshine state	1.08	0.00	23,973.74
	Tax	01/15/19	18 4 J 074	SUNSHINE STATE CERT	21,783.80	0.00	45,757.54
	Electric	01/15/19	18 11 J 074	SUNSHINE STATE CERT	1,817.87	0.00	47,575.41
	Electric	01/15/19	18 12 J 074	SUNSHINE STATE CERT	2,968.74	0.00	50,544.15
	Tax	02/21/19	19 1 J 074	SUNSHINE STATE CERT	19,753.13	0.00	70,297.28
	Sewer	02/21/19	19 1 J 074	sunshine state	1,527.67	0.00	71,824.95
	Water	02/21/19	19 1 J 074	sunshine state lllp	1,293.39	0.00	73,118.34
	Electric	02/21/19	19 1 J 074	SUNSHINE STATE CERT	3,666.44	0.00	76,784.78
	Sewer	02/21/19	19 2 J 074	sunshine state	1,312.35	0.00	78,097.13

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3.01	13	18-00002 BEACHFRONT ENTERPRISES LLC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Water	02/21/19	19 2 J 074	sunshine state lllp	1,105.51	0.00	79,202.64
	Tax	05/28/19	19 2 J 074	SUNSHINE STATE CERT	19,821.58	0.00	99,024.22
	Electric	05/28/19	19 3 J 074	SUNSHINE STATE	9.17	0.00	99,033.39
	Electric	05/28/19	19 4 J 074	SUNSHINE STATE	2,954.22	0.00	101,987.61
	Electric	05/28/19	19 5 J 074	SUNSHINE STATE	1,287.37	0.00	103,274.98
	Tax	08/21/19	19 3 J 074	SUNSHINE STATE CERT	19,091.66	0.00	122,366.64
	Water	10/03/19	19 8 J 074	sunshine state	2,323.76	0.00	124,690.40
	Sewer	10/03/19	19 8 J 074	sunshine state	2,705.20	0.00	127,395.60
	Water	10/03/19	19 9 J 074	sunshine state	2,342.46	0.00	129,738.06
	Sewer	10/03/19	19 9 J 074	sunshine state	2,726.20	0.00	132,464.26
	Electric	10/03/19	19 9 J 074	SUNSHINE STATE CERT	5,320.96	0.00	137,785.22
	Electric	12/02/19	19 11 J 074	SUNSHINE STATE CERT	908.72	0.00	138,693.94
	Tax	12/31/19	19 4 J 076		6,039.52	0.00	144,733.46
	Tax	02/07/20	18 1 P 100	CK 654725	16,182.02	970.92	128,551.44
	Cost	02/07/20	18 1 P 100	CK 654725	150.00	9.00	128,401.44
	Tax	02/07/20	18 4 P 103	CK 654725	2,848.07	2,631.34	125,553.37
	Tax	02/07/20	18 4 P 100	CK 654725	21,783.80	10,577.74	103,769.57
	Sewer	02/07/20	18 11 P 100	CK 654725	1,334.86	1,177.43	102,434.71
	Water	02/07/20	18 11 P 100	CK 654725	1,124.12	996.37	101,310.59
	Electric	02/07/20	18 11 P 100	CK 654725	1,817.87	2,182.64	99,492.72
	Sewer	02/07/20	18 12 P 100	CK 654725	1,266.96	0.00	98,225.76
	Water	02/07/20	18 12 P 100	CK 654725	1,065.35	0.00	97,160.41
	Electric	02/07/20	18 12 P 100	CK 654725	2,968.74	0.00	94,191.67
	Sewer	02/07/20	19 1 P 100	CK 654725	1,528.95	0.00	92,662.72
	Water	02/07/20	19 1 P 100	CK 654725	1,294.47	0.00	91,368.25
	Electric	02/07/20	19 1 P 100	CK 654725	3,666.44	0.00	87,701.81
	Tax	02/07/20	19 1 P 100	CK 654725	19,753.13	0.00	67,948.68
	Sewer	02/07/20	19 2 P 100	CK 654725	1,312.35	0.00	66,636.33
	Water	02/07/20	19 2 P 100	CK 654725	1,105.51	0.00	65,530.82
	Tax	02/07/20	19 2 P 100	CK 654725	19,821.58	0.00	45,709.24
	Electric	02/07/20	19 3 P 100	CK 654725	9.17	0.00	45,700.07
	Tax	02/07/20	19 3 P 100	CK 654725	19,091.66	0.00	26,608.41
	Electric	02/07/20	19 4 P 100	CK 654725	2,954.22	0.00	23,654.19
	Tax	02/07/20	19 4 P 103	CK 654725	6,039.52	0.00	17,614.67
	Electric	02/07/20	19 5 P 100	CK 654725	1,287.37	0.00	16,327.30
	Sewer	02/07/20	19 8 P 100	CK 654725	2,705.20	0.00	13,622.10
	Water	02/07/20	19 8 P 100	CK 654725	2,323.76	0.00	11,298.34
	Electric	02/07/20	19 9 P 100	CK 654725	5,320.96	0.00	5,977.38
	Sewer	02/07/20	19 9 P 100	CK 654725	2,726.20	0.00	3,251.18
	Water	02/07/20	19 9 P 100	CK 654725	2,342.46	0.00	908.72
	Electric	02/07/20	19 11 P 100	CK 654725	908.72	0.00	0.00
3.01	GLENDALE MANAGEMENT LLC	12/18/14	Redeemed	08/11/15		0.00 %	8,400.00
25	43 LEXINGTON AVE	Outside					
	TOMS RIVER NJ	08753	2013, 2014				
14-00010	25 FRANKLIN 26 LINCOLN			Tax	0.00	0.00	0.00
00000049	US BANK C/F BV TRUST 2015-1			Water	4,300.82	109.40	4,410.22
				Sewer	10,367.57	263.64	10,631.21

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3.01	25	14-00010	GLENDALE MANAGEMENT LLC	Continued			
				Electric	25,546.14	1,440.34	26,986.48
				Other	100.00	0.00	100.00
				Cost	100.00	0.00	100.00
				Total In Sale:			42,227.91
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	12/29/14	14	11	J 074		1,818.32	0.00	44,046.23
Electric	12/29/14	14	12	J 074		2,370.71	0.00	46,416.94
Tax	03/19/15	15	1	J 074		14,540.52	0.00	60,957.46
Sewer	03/31/15	15	1	J 074		2,110.80	0.00	63,068.26
Water	05/18/15	15	1	J 074		900.00	0.00	63,968.26
Sewer	05/18/15	15	1	J 074		4,611.19	0.00	68,579.45
Water	05/18/15	15	1	J 074		1,921.33	0.00	70,500.78
Sewer	05/18/15	15	1	J 074		37.94	0.00	70,538.72
Water	05/18/15	15	1	J 074		15.81	0.00	70,554.53
Electric	05/18/15	15	1	J 074	BLUEVIRGO CAP.MGT	2,896.70	0.00	73,451.23
Tax	05/18/15	15	2	J 074		14,313.43	0.00	87,764.66
Sewer	05/18/15	15	2	J 074		5,450.46	0.00	93,215.12
Water	05/18/15	15	2	J 074		2,271.02	0.00	95,486.14
Sewer	05/18/15	15	2	J 074		1,686.52	0.00	97,172.66
Water	05/18/15	15	2	J 074		702.72	0.00	97,875.38
Sewer	05/18/15	15	2	J 074		36.22	0.00	97,911.60
Water	05/18/15	15	2	J 074		15.09	0.00	97,926.69
Electric	05/18/15	15	2	J 074	BLUEVIRGO CAP.MGT	5,262.58	0.00	103,189.27
Electric	05/18/15	15	3	J 074	BLUEVIRGO CAP.MGT	5,268.10	0.00	108,457.37
Electric	05/18/15	15	4	J 074	BLUEVIRGO CAP.MGT	6,852.45	0.00	115,309.82
Water	08/11/15	14	1	P 100	CK 6757501107	4,410.22	264.61	110,899.60
Sewer	08/11/15	14	1	P 100	CK 6757501107	10,631.21	637.87	100,268.39
Electric	08/11/15	14	1	P 100	CK 6757501107	26,986.48	1,619.19	73,281.91
Other	08/11/15	14	1	P 100	CK 6757501107	100.00	6.00	73,181.91
Cost	08/11/15	14	1	P 100	CK 6757501107	100.00	6.00	73,081.91
Tax	08/11/15	14	4	P 103	CK 6757500382	2,785.02	0.00	70,296.89
Electric	08/11/15	14	11	P 100	CK 6757501107	1,818.32	1,306.60	68,478.57
Electric	08/11/15	14	12	P 100	CK 6757501107	2,370.71	0.00	66,107.86
Tax	08/11/15	15	1	P 100	CK 6757501107	14,540.52	1,626.39	51,567.34
Sewer	08/11/15	15	1	P 100	CK 6757501107	6,759.93	628.89	44,807.41
Water	08/11/15	15	1	P 100	CK 6757501107	2,837.14	241.78	41,970.27
Electric	08/11/15	15	1	P 100	CK 6757501107	2,896.70	0.00	39,073.57
Electric	08/11/15	15	2	P 100	CK 6757501107	5,262.58	0.00	33,810.99
Sewer	08/11/15	15	2	P 100	CK 6757501107	7,173.20	0.00	26,637.79
Tax	08/11/15	15	2	P 100	CK 6757501107	14,313.43	0.00	12,324.36
Water	08/11/15	15	2	P 100	CK 6757501107	2,988.83	0.00	9,335.53
Electric	08/11/15	15	3	P 100	CK 6757501107	5,268.10	0.00	4,067.43
Electric	08/11/15	15	4	P 100	CK 6757501107	6,852.45	0.00	2,785.02-
Tax	08/14/15	14	4	J 076	backpost YEP 8/14/15	2,785.02	0.00	0.00

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3.01	GLENDALE MANAGEMENT LLC	12/16/15	Redeemed	08/23/16	0.00 %		230,000.00
25	43 LEXINGTON AVE	Outside					
	TOMS RIVER NJ	08753	2015				
15-00004	25 FRANKLIN 26 LINCOLN		Tax		33,311.31	1,396.32	34,707.63
00000060	USBANK CUST BV002 TRST& CRDTRS		Water		5,743.68	258.26	6,001.94
			Sewer		13,784.80	619.82	14,404.62
			Electric		20,438.40	1,253.73	21,692.13
			Other		300.00	0.00	300.00
			Cost		150.00	0.00	150.00
			Total In Sale:				77,256.32
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	01/06/16	15	4	J 076	YEP	4,635.38	0.00	81,891.70
Electric	02/23/16	15	11	J 074	LIEN HOLDER	2,829.66	0.00	84,721.36
Electric	02/23/16	15	12	J 074	LIEN HOLDER	4,541.89	0.00	89,263.25
Electric	02/23/16	16	1	J 074	LIEN HOLDER	6,115.75	0.00	95,379.00
Electric	02/23/16	16	2	J 074	LIEN HOLDER	11,327.26	0.00	106,706.26
Other	02/24/16	15	4	J 074		100.00	0.00	106,806.26
Other	02/24/16	16	1	J 074		100.00	0.00	106,906.26
Water	02/24/16	16	1	J 074		1,069.20	0.00	107,975.46
Sewer	02/24/16	16	1	J 074		2,566.09	0.00	110,541.55
Water	02/24/16	16	1	J 074		715.08	0.00	111,256.63
Sewer	02/24/16	16	1	J 074		19.23	0.00	111,275.86
Water	02/24/16	16	1	J 074		21.30	0.00	111,297.16
Sewer	02/24/16	16	1	J 074		1,748.08	0.00	113,045.24
Water	02/24/16	16	1	J 074		15.23	0.00	113,060.47
Sewer	02/24/16	16	1	J 074		36.57	0.00	113,097.04
Tax	02/24/16	16	1	J 074		15,593.90	0.00	128,690.94
Tax	05/19/16	16	2	J 074		15,563.04	0.00	144,253.98
Water	05/20/16	16	2	J 074		684.31	0.00	144,938.29
Sewer	05/20/16	16	2	J 074		1,642.32	0.00	146,580.61
Electric	05/20/16	16	3	J 074		9,072.56	0.00	155,653.17
Electric	05/20/16	16	4	J 074		74.56	0.00	155,727.73
Water	06/10/16	16	1	J 074		0.01	0.00	155,727.74
Sewer	06/10/16	16	1	J 074		0.01	0.00	155,727.75
Water	06/10/16	16	2	J 074		462.32	0.00	156,190.07
Sewer	06/10/16	16	2	J 074		1,109.57	0.00	157,299.64
Water	06/10/16	16	2	J 074		40.51	0.00	157,340.15
Sewer	06/10/16	16	2	J 074		47.43	0.00	157,387.58
Water	06/10/16	16	2	J 074		1,141.73	0.00	158,529.31
Sewer	06/10/16	16	2	J 074		2,789.95	0.00	161,319.26
Water	06/10/16	16	2	J 074		15.26	0.00	161,334.52
Sewer	06/10/16	16	2	J 074		36.61	0.00	161,371.13
Other	06/10/16	16	2	J 074		100.00	0.00	161,471.13
Tax	08/23/16	15	1	P 100	CS	0.00	0.01	161,471.13
Tax	08/23/16	15	1	P 100	CK 6757501118	34,707.63	2,082.45	126,763.50
Water	08/23/16	15	1	P 100	CK 6757501118	6,001.94	360.12	120,761.56
Sewer	08/23/16	15	1	P 100	CK 6757501118	14,404.62	864.28	106,356.94
Electric	08/23/16	15	1	P 100	CK 6757501118	21,692.13	1,301.53	84,664.81
Other	08/23/16	15	1	P 100	CK 6757501118	300.00	18.00	84,364.81

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
3.01	25	15-00004 GLENDALE MANAGEMENT LLC		Continued				
	Trans: Balance Type	Date Yr Qtr Code Description				Principal	Interest	Prin Balance
	Cost	08/23/16 15 1 P 100 CK 6757501118				150.00	8.99	84,214.81
	Tax	08/23/16 15 4 P 103 CK 6757501118				4,635.38	611.87	79,579.43
	Other	08/23/16 15 4 P 100 CK 6757501118				100.00	27.10	79,479.43
	Electric	08/23/16 15 11 P 100 CK 6757501118				2,829.66	3,286.96	76,649.77
	Electric	08/23/16 15 12 P 100 CK 6757501118				4,541.89	0.00	72,107.88
	Sewer	08/23/16 16 1 P 100 CK 6757501118				4,369.98	797.81	67,737.90
	Tax	08/23/16 16 1 P 100 CK 6757501118				15,593.90	2,703.52	52,144.00
	Water	08/23/16 16 1 P 100 CK 6757501118				1,820.82	332.42	50,323.18
	Electric	08/23/16 16 1 P 100 CK 6757501118				6,115.75	0.00	44,207.43
	Other	08/23/16 16 1 P 100 CK 6757501118				100.00	0.00	44,107.43
	Electric	08/23/16 16 2 P 100 CK 6757501118				11,327.26	0.00	32,780.17
	Tax	08/23/16 16 2 P 100 CK 6757501118				15,563.04	0.00	17,217.13
	Sewer	08/23/16 16 2 P 100 CK 6757501118				5,625.88	0.00	11,591.25
	Water	08/23/16 16 2 P 100 CK 6757501118				2,344.13	0.00	9,247.12
	Other	08/23/16 16 2 P 100 CK 6757501118				100.00	0.00	9,147.12
	Electric	08/23/16 16 3 P 100 CK 6757501118				9,072.56	0.00	74.56
	Electric	08/23/16 16 4 P 100 CK 6757501118				74.56	0.00	0.00
3.01	GLENDALE MANAGEMENT LLC	12/21/16	Redeemed	02/10/20			0.00 %	214,000.00
25	43 LEXINGTON AVE	Outside						
	TOMS RIVER NJ	08753	2016					
16-00003	25 FRANKLIN 26 LINCOLN				Tax	33,046.94	1,535.92	34,582.86
00000068	ATCF II NJ LLC TAXSERV AS CUST				Water	3,259.48	93.54	3,353.02
					Sewer	7,822.72	224.49	8,047.21
					Electric	30,984.44	2,316.99	33,301.43
					Other	200.00	0.00	200.00
					Misc	0.00	0.00	0.00
					Cost	150.00	0.00	150.00
					Total In Sale:			79,634.52
					Balance as of 12/31/01:			0.00
	Tax	12/31/16 16 4 J 076				5,243.31	0.00	84,877.83
	Electric	03/10/17 16 11 J 074				3,291.08	0.00	88,168.91
	Electric	03/10/17 16 12 J 074				4,731.19	0.00	92,900.10
	Water	03/10/17 17 1 J 074 ATCF II NJ LLC				914.90	0.00	93,815.00
	Water	03/10/17 17 1 J 074 ATCF II NJ LLC				727.66	0.00	94,542.66
	Water	03/10/17 17 1 J 074 ATCF II NJ LLC				15.28	0.00	94,557.94
	Sewer	03/10/17 17 1 J 074 ATCF II NJ LLC				3,326.53	0.00	97,884.47
	Sewer	03/10/17 17 1 J 074 ATCF II NJ LLC				2,395.02	0.00	100,279.49
	Sewer	03/10/17 17 1 J 074 ATCF II NJ LLC				36.67	0.00	100,316.16
	Other	03/10/17 17 1 J 074 ATCF II NJ LLC				100.00	0.00	100,416.16
	Electric	03/10/17 17 1 J 074				9,637.48	0.00	110,053.64
	Electric	03/10/17 17 2 J 074				10,726.07	0.00	120,779.71
	Tax	03/13/17 17 1 J 074 ATCF II NJ LLC				15,285.34	0.00	136,065.05
	Tax	06/09/17 17 1 J 074 ALTERNA TAX CERT				1,043.00	0.00	137,108.05
	Tax	06/09/17 17 2 J 074 ALTERNA TAX CERT				16,277.35	0.00	153,385.40
	Electric	06/09/17 17 3 J 074 ALTERNA TAX CERT FD				8,288.06	0.00	161,673.46
	Electric	06/09/17 17 4 J 074 ALTERNA TAX CERT FD				9,426.63	0.00	171,100.09
	Electric	06/09/17 17 5 J 074 ALTERNA TAX CERT FD				3,544.93	0.00	174,645.02

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 / Balance Type	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
3.01	25		16-00003 GLENDALE MANAGEMENT LLC	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	09/08/17	17	7	J 074	ALTERNA TAX CERT FUN	40.55	0.00	174,685.57
	Electric	09/08/17	17	8	J 074	ALTERNA TAX CERT FUN	5,168.07	0.00	179,853.64
	Tax	11/21/17	17	4	J 074	ALTERNA TAX CERT	17,159.49	0.00	197,013.13
	Misc	12/01/17	17	4	J 081	COST OF SALE	125.00	0.00	197,138.13
	Other	12/01/17	17	4	J 074	alterna tax fund	100.00	0.00	197,238.13
	Electric	12/01/17	17	9	J 074	ALTERNA TAX CERT	4,951.44	0.00	202,189.57
	Electric	12/01/17	17	10	J 074	ALTERNA TAX CERT	1,997.89	0.00	204,187.46
	Electric	12/01/17	17	11	J 074	ALTERNA TAX CERT	2,509.19	0.00	206,696.65
	Tax	12/31/17	17	4	J 076	YEAR END PENALTY	7,654.13	0.00	214,350.78
	Tax	02/16/18	18	1	J 074	ALTERNA TAX CERT	16,444.12	0.00	230,794.90
	Tax	06/15/18	18	2	J 074	ALTERNA TAX CERT	16,680.79	0.00	247,475.69
	Tax	12/14/18	18	4	J 074	ALTERNA TAX CERT	18,236.12	0.00	265,711.81
	Misc	12/14/18	18	4	J 074	TAX SALE COST	150.00	0.00	265,861.81
	Sewer	12/14/18	18	8	J 074	ALTERNA TAX CERT	1.32	0.00	265,863.13
	Water	12/14/18	18	8	J 074	ALTERNA TAX CERT	1.13	0.00	265,864.26
	Sewer	12/14/18	18	9	J 074	ALTERNA TAX CERT	1,075.99	0.00	266,940.25
	Sewer	12/14/18	18	9	J 074	ALTERNA TAX CERT	1,470.42	0.00	268,410.67
	Water	12/14/18	18	9	J 074	ALTERNA TAX CERT	924.37	0.00	269,335.04
	Water	12/14/18	18	9	J 074	ALTERNA TAX CERT	1,269.43	0.00	270,604.47
	Sewer	12/14/18	18	10	J 074	ALTERNA TAX CERT	579.98	0.00	271,184.45
	Sewer	12/14/18	18	10	J 074	ALTERNA TAX CERT	425.09	0.00	271,609.54
	Sewer	12/14/18	18	10	J 074	ALTERNA TAX CERT	10.28	0.00	271,619.82
	Other	12/14/18	18	10	J 074	ALTERNA TAX CERT	100.00	0.00	271,719.82
	Water	12/14/18	18	10	J 074	ALTERNA TAX CERT	490.52	0.00	272,210.34
	Water	12/14/18	18	10	J 074	ALTERNA TAX CERT	354.99	0.00	272,565.33
	Water	12/14/18	18	10	J 074	ALTERNA TAX CERT	8.16	0.00	272,573.49
	Sewer	12/14/18	18	11	J 074	ALTERNA TAX CERT	321.96	0.00	272,895.45
	Sewer	12/14/18	18	11	J 074	ALTERNA TAX CERT	303.19	0.00	273,198.64
	Sewer	12/14/18	18	11	J 074	ALTERNA TAX CERT	10.12	0.00	273,208.76
	Water	12/14/18	18	11	J 074	ALTERNA TAX CERT	265.03	0.00	273,473.79
	Water	12/14/18	18	11	J 074	ALTERNA TAX CERT	248.61	0.00	273,722.40
	Water	12/14/18	18	11	J 074	ALTERNA TAX CERT	8.09	0.00	273,730.49
	Tax	12/31/18	18	4	J 076	YEAR END PENALTY	4,180.10	0.00	277,910.59
	Tax	03/01/19	19	1	J 074	ALTERNA TAX CERT	16,870.18	0.00	294,780.77
	Sewer	04/01/19	18	12	J 074	ALTERNA TAX FUND II	10.50	0.00	294,791.27
	Water	04/01/19	18	12	J 074	ALTERNA TAX FUND II	8.40	0.00	294,799.67
	Sewer	04/01/19	19	1	J 074	ALTERNA TAX FUND II	9.12	0.00	294,808.79
	Sewer	04/01/19	19	1	J 074	ALTERNA TAX FUND II	10.35	0.00	294,819.14
	Water	04/01/19	19	1	J 074	ALTERNA TAX FUND II	7.29	0.00	294,826.43
	Water	04/01/19	19	1	J 074	ALTERNA TAX FUND II	8.28	0.00	294,834.71
	Other	04/01/19	19	1	J 074	ALTERNA TAX FUND II	4.11	0.00	294,838.82
	Sewer	04/01/19	19	2	J 074	ALTERNA TAX FUND II	574.11	0.00	295,412.93
	Sewer	04/01/19	19	2	J 074	ALTERNA TAX FUND II	221.87	0.00	295,634.80
	Sewer	04/01/19	19	2	J 074	ALTERNA TAX FUND II	10.21	0.00	295,645.01
	Water	04/01/19	19	2	J 074	ALTERNA TAX FUND II	485.62	0.00	296,130.63
	Water	04/01/19	19	2	J 074	ALTERNA TAX FUND II	177.50	0.00	296,308.13
	Water	04/01/19	19	2	J 074	ALTERNA TAX FUND II	8.17	0.00	296,316.30
	Sewer	04/01/19	19	3	J 074	ALTERNA TAX FUND II	683.48	0.00	296,999.78

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 / Balance Type — Premium — Principal / Interest / Total

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

3.01	25		16-00003 GLENDALE MANAGEMENT LLC					Continued			
		Sewer	04/01/19	19	3	J	074	ALTERNA TAX FUND II	220.99	0.00	297,220.77
		Sewer	04/01/19	19	3	J	074	ALTERNA TAX FUND II	10.05	0.00	297,230.82
		Water	04/01/19	19	3	J	074	ALTERNA TAX FUND II	581.47	0.00	297,812.29
		Water	04/01/19	19	3	J	074	ALTERNA TAX FUND II	176.79	0.00	297,989.08
		Water	04/01/19	19	3	J	074	ALTERNA TAX FUND II	8.04	0.00	297,997.12
		Tax	08/20/19	19	2	J	074	ALTERNA TAX CERT	8.45	0.00	298,005.57
		Tax	08/20/19	19	3	J	074	ALTERNA TAX CERT	16,216.90	0.00	314,222.47
		Tax	11/15/19	19	4	J	074	ALTERNA TAX CERT	19,063.19	0.00	333,285.66
		Other	11/15/19	19	10	J	074	alterna taxcert fund	100.00	0.00	333,385.66
		Misc	12/04/19	19	4	J	081	COST OF SALE	104.48	0.00	333,490.14
		Sewer	12/04/19	19	8	J	074	ALTERNA TAX CERT	0.07	0.00	333,490.21
		Water	12/04/19	19	8	J	074	ALTERNA TAX CERT	0.06	0.00	333,490.27
		Sewer	12/04/19	19	9	J	074	ALTERNA TAX CERT	4.01	0.00	333,494.28
		Sewer	12/04/19	19	9	J	074	ALTERNA TAX CERT	13.74	0.00	333,508.02
		Sewer	12/04/19	19	9	J	074	ALTERNA TAX CERT	10.30	0.00	333,518.32
		Water	12/04/19	19	9	J	074	ALTERNA TAX CERT	3.45	0.00	333,521.77
		Water	12/04/19	19	9	J	074	ALTERNA TAX CERT	11.81	0.00	333,533.58
		Water	12/04/19	19	9	J	074	ALTERNA TAX CERT	8.24	0.00	333,541.82
		Sewer	12/04/19	19	10	J	074	ALTERNA TAX CERT	436.26	0.00	333,978.08
		Sewer	12/04/19	19	10	J	074	ALTERNA TAX CERT	1,643.92	0.00	335,622.00
		Sewer	12/04/19	19	10	J	074	ALTERNA TAX CERT	10.21	0.00	335,632.21
		Water	12/04/19	19	10	J	074	ALTERNA TAX CERT	365.01	0.00	335,997.22
		Water	12/04/19	19	10	J	074	ALTERNA TAX CERT	1,421.72	0.00	337,418.94
		Water	12/04/19	19	10	J	074	ALTERNA TAX CERT	8.17	0.00	337,427.11
		Sewer	12/04/19	19	11	J	074	ALTERNA TAX CERT	481.81	0.00	337,908.92
		Sewer	12/04/19	19	11	J	074	ALTERNA TAX CERT	530.64	0.00	338,439.56
		Sewer	12/04/19	19	11	J	074	ALTERNA TAX CERT	10.07	0.00	338,449.63
		Water	12/04/19	19	11	J	074	ALTERNA TAX CERT	404.99	0.00	338,854.62
		Water	12/04/19	19	11	J	074	ALTERNA TAX CERT	447.70	0.00	339,302.32
		Water	12/04/19	19	11	J	074	ALTERNA TAX CERT	8.05	0.00	339,310.37
		Electric	12/04/19	19	11	J	074	ALTERNA TAX CERT	1,472.81	0.00	340,783.18
		Tax	12/31/19	19	4	J	076		4,218.16	0.00	345,001.34
		Tax	02/10/20	16	1	P	100	CK 6757501173	34,582.86	2,074.97	310,418.48
		Water	02/10/20	16	1	P	100	CK 6757501173	3,353.02	201.18	307,065.46
		Sewer	02/10/20	16	1	P	100	CK 6757501173	8,047.21	482.83	299,018.25
		Electric	02/10/20	16	1	P	100	CK 6757501173	33,301.43	1,998.09	265,716.82
		Other	02/10/20	16	1	P	100	CK 6757501173	200.00	12.00	265,516.82
		Cost	02/10/20	16	1	P	100	CK 6757501173	150.00	9.00	265,366.82
		Tax	02/10/20	16	4	P	103	CK 6757501173	5,243.31	68,249.61	260,123.51
		Electric	02/10/20	16	11	P	100	CK 6757501173	3,291.08	9,748.98	256,832.43
		Electric	02/10/20	16	12	P	100	CK 6757501173	4,731.19	0.00	252,101.24
		Other	02/10/20	17	1	P	100	CK 6757501173	100.00	19.55	252,001.24
		Sewer	02/10/20	17	1	P	100	CK 6757501173	5,758.22	1,145.02	246,243.02
		Water	02/10/20	17	1	P	100	CK 6757501173	1,657.84	500.53	244,585.18
		Tax	02/10/20	17	1	P	100	CK 6757501173	16,328.34	12,628.41	228,256.84
		Electric	02/10/20	17	1	P	100	CK 6757501173	9,637.48	0.00	218,619.36
		Electric	02/10/20	17	2	P	100	CK 6757501173	10,726.07	0.00	207,893.29
		Tax	02/10/20	17	2	P	100	CK 6757501173	16,277.35	0.00	191,615.94

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
3.01	25	16-00003	GLENDALE MANAGEMENT LLC	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	02/10/20	17	3	P 100	CK 6757501173	8,288.06	0.00	183,327.88
	Misc	02/10/20	17	4	P 104	CK 6757501173	125.00	3.17	183,202.88
	Electric	02/10/20	17	4	P 100	CK 6757501173	9,426.63	0.00	173,776.25
	Tax	02/10/20	17	4	P 100	CK 6757501173	17,159.49	0.00	156,616.76
	Other	02/10/20	17	4	P 100	CK 6757501173	100.00	0.00	156,516.76
	Tax	02/10/20	17	4	P 103	CK 6757501173	7,654.13	0.00	148,862.63
	Electric	02/10/20	17	5	P 100	CK 6757501173	3,544.93	0.00	145,317.70
	Electric	02/10/20	17	7	P 100	CK 6757501173	40.55	0.00	145,277.15
	Electric	02/10/20	17	8	P 100	CK 6757501173	5,168.07	0.00	140,109.08
	Electric	02/10/20	17	9	P 100	CK 6757501173	4,951.44	0.00	135,157.64
	Electric	02/10/20	17	10	P 100	CK 6757501173	1,997.89	0.00	133,159.75
	Electric	02/10/20	17	11	P 100	CK 6757501173	2,509.19	0.00	130,650.56
	Tax	02/10/20	18	1	P 100	CK 6757501173	16,444.12	0.00	114,206.44
	Tax	02/10/20	18	2	P 100	CK 6757501173	16,680.79	0.00	97,525.65
	Misc	02/10/20	18	4	P 100	CK 6757501173	150.00	1.20	97,375.65
	Tax	02/10/20	18	4	P 100	CK 6757501173	18,236.12	0.00	79,139.53
	Tax	02/10/20	18	4	P 103	CK 6757501173	4,180.10	0.00	74,959.43
	Sewer	02/10/20	18	8	P 100	CK 6757501173	1.32	0.00	74,958.11
	Water	02/10/20	18	8	P 100	CK 6757501173	1.13	0.00	74,956.98
	Sewer	02/10/20	18	9	P 100	CK 6757501173	2,546.41	0.00	72,410.57
	Water	02/10/20	18	9	P 100	CK 6757501173	2,193.80	0.00	70,216.77
	Other	02/10/20	18	10	P 100	CK 6757501173	100.00	0.00	70,116.77
	Sewer	02/10/20	18	10	P 100	CK 6757501173	1,015.35	0.00	69,101.42
	Water	02/10/20	18	10	P 100	CK 6757501173	853.67	0.00	68,247.75
	Sewer	02/10/20	18	11	P 100	CK 6757501173	635.27	0.00	67,612.48
	Water	02/10/20	18	11	P 100	CK 6757501173	521.73	0.00	67,090.75
	Sewer	02/10/20	18	12	P 100	CK 6757501173	10.50	0.00	67,080.25
	Water	02/10/20	18	12	P 100	CK 6757501173	8.40	0.00	67,071.85
	Tax	02/10/20	19	1	P 100	CK 6757501173	16,870.18	0.00	50,201.67
	Other	02/10/20	19	1	P 100	CK 6757501173	4.11	0.00	50,197.56
	Sewer	02/10/20	19	1	P 100	CK 6757501173	19.47	0.00	50,178.09
	Water	02/10/20	19	1	P 100	CK 6757501173	15.57	0.00	50,162.52
	Sewer	02/10/20	19	2	P 100	CK 6757501173	806.19	0.00	49,356.33
	Water	02/10/20	19	2	P 100	CK 6757501173	671.29	0.00	48,685.04
	Tax	02/10/20	19	2	P 100	CK 6757501173	8.45	0.00	48,676.59
	Sewer	02/10/20	19	3	P 100	CK 6757501173	914.52	0.00	47,762.07
	Water	02/10/20	19	3	P 100	CK 6757501173	766.30	0.00	46,995.77
	Tax	02/10/20	19	3	P 100	CK 6757501173	16,216.90	0.00	30,778.87
	Tax	02/10/20	19	4	P 100	CK 6757501173	19,063.19	0.00	11,715.68
	Misc	02/10/20	19	4	P 104	CK 6757501173	104.48	0.00	11,611.20
	Tax	02/10/20	19	4	P 103	CK 6757501173	4,218.16	0.00	7,393.04
	Sewer	02/10/20	19	8	P 100	CK 6757501173	0.07	0.00	7,392.97
	Water	02/10/20	19	8	P 100	CK 6757501173	0.06	0.00	7,392.91
	Sewer	02/10/20	19	9	P 100	CK 6757501173	28.05	0.00	7,364.86
	Water	02/10/20	19	9	P 100	CK 6757501173	23.50	0.00	7,341.36
	Other	02/10/20	19	10	P 100	CK 6757501173	100.00	0.00	7,241.36
	Sewer	02/10/20	19	10	P 100	CK 6757501173	2,090.39	0.00	5,150.97
	Water	02/10/20	19	10	P 100	CK 6757501173	1,794.90	0.00	3,356.07

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

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

3.01 25 16-00003 GLENDALE MANAGEMENT LLC Continued

		Electric	02/10/20	19	11	P 100	CK 6757501173		1,472.81	0.00	1,883.26
		Sewer	02/10/20	19	11	P 100	CK 6757501173		1,022.52	0.00	860.74
		Water	02/10/20	19	11	P 100	CK 6757501173		860.74	0.00	0.00

3.01 GLENDALE MANAGEMENT LLC 12/21/20 Redeemed 08/09/21 0.00 % 251,500.00
25 43 LEXINGTON AVE Assignment Less Than Cert
TOMS RIVER NJ 08753 2020

20-00003 25 FRANKLIN 26 LINCOLN Tax 70,296.05 6,365.26 76,661.31
00000090 TL SIX LLC Electric 2,912.00 0.00 2,912.00
Cost 150.00 0.00 150.00
Total In Sale: 79,723.31
Balance as of 12/31/01: 0.00

	Tax	12/31/20	20	4	J 076	YEAR END PENALTY			4,783.40	0.00	84,506.71
	Tax	05/13/21	21	1	J 074	ALTERNA TAX CERT			91.69	0.00	84,598.40
	Tax	05/13/21	21	2	J 074	ALTERNA TAX CERT			17,679.45	0.00	102,277.85
* Lien Assigned *	Assignment Date: 05/24/21 Amount: 0.00										102,277.85
	Tax	08/09/21	20	1	P 100	CS			0.00	72.00	102,277.85
	Tax	08/09/21	20	1	P 100	CK	6757501214		76,661.31	4,527.68	25,616.54
	Electric	08/09/21	20	1	P 100	CK	6757501214		2,912.00	174.72	22,704.54
	Cost	08/09/21	20	1	P 100	CK	6757501214		150.00	9.00	22,554.54
	Tax	08/09/21	20	4	P 103	CK	6757501214		4,783.40	523.78	17,771.14
	Tax	08/09/21	21	1	P 100	CK	6757501214		91.69	764.16	17,679.45
	Tax	08/09/21	21	2	P 100	CK	6757501214		17,679.45	0.00	0.00

3.01 GLENDALE MANAGEMENT LLC 12/18/12 Redeemed 08/02/13 18.00 % 0.00
25 43 LEXINGTON AVE Municipal
TOMS RIVER NJ 08753

2012-184 25 FRANKLIN 26 LINCOLN Tax 12,839.70 0.00 12,839.70
00000002 BOROUGH OF SEASIDE HEIGHTS Water 7,583.77 239.07 7,822.84
Sewer 7,583.76 239.07 7,822.83
Electric 7,961.83 235.58 8,197.41
Cost 100.00 0.00 100.00
Total In Sale: 36,782.78
Balance as of 12/31/01: 0.00

	Tax	12/31/12	12	4	J 076	6% YEAR END PENALTY			2,220.21	0.00	39,002.99
	Tax	02/01/13	13	1	J 061	TRANSFER TO LIEN			12,679.62	0.00	51,682.61
	Water	02/11/13	13	1	J 061	TRANS TO LIEN			15.00	0.00	51,697.61
	Sewer	02/11/13	13	1	J 061	TRANS TO LIEN			36.00	0.00	51,733.61
	Sewer	02/11/13	13	1	J 061	TRANS TO LIEN			2,520.00	0.00	54,253.61
	Water	02/11/13	13	1	J 061	TRANS TO LIEN			1,150.00	0.00	55,403.61
	Electric	02/18/13	13	1	J 061	TRANS TO LIEN			1,603.00	0.00	57,006.61
	Electric	04/01/13	13	2	J 061	TRANS TO LIEN			5,504.00	0.00	62,510.61
	Electric	04/25/13	13	3	J 061	TRANS TO LIEN			3,084.80	0.00	65,595.41
	Tax	05/01/13	13	2	J 061	TRANSFER TO LIEN			12,679.61	0.00	78,275.02
	Water	05/07/13	13	2	J 061	TRANS TO LIEN			45.00	0.00	78,320.02
	Sewer	05/07/13	13	2	J 061	TRANS TO LIEN			208.00	0.00	78,528.02
	Electric	05/24/13	13	4	J 061	TRANS TO LIEN			752.00	0.00	79,280.02
	Electric	06/21/13	13	5	J 061	TRANS TO LIEN			1,571.00	0.00	80,851.02

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
3.01	25	2012-184	GLENDALE MANAGEMENT LLC	Continued			
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	07/22/13	13 6 J 061	TRANS TO LIEN	2,435.00	0.00	83,286.02
	Water	08/01/13	13 3 J 061	TRANS TO LIEN	1,835.00	0.00	85,121.02
	Sewer	08/01/13	13 3 J 061	TRANS TO LIEN	4,164.00	0.00	89,285.02
	Tax	08/02/13	11 1 P 100	CK CASHIER CK	12,839.70	3,932.86	76,445.32
	Water	08/02/13	11 1 P 100	CK CASHIER CK	7,822.84	1,447.97	68,622.48
	Sewer	08/02/13	11 1 P 100	CK CASHIER CK	7,822.83	1,574.99	60,799.65
	Electric	08/02/13	11 1 P 100	CK CASHIER CK	8,197.41	2,093.96	52,602.24
	Cost	08/02/13	11 1 P 100	CK CASHIER CK	100.00	17.20	52,502.24
	Tax	08/02/13	12 4 P 103	CK CASHIER CK	2,220.21	235.34	50,282.03
	Tax	08/02/13	13 1 P 100	CK CASHIER CK	12,679.62	0.00	37,602.41
	Sewer	08/02/13	13 1 P 100	CK CASHIER CK	2,556.00	0.00	35,046.41
	Water	08/02/13	13 1 P 100	CK CASHIER CK	1,165.00	0.00	33,881.41
	Electric	08/02/13	13 1 P 100	CK CASHIER CK	1,603.00	0.00	32,278.41
	Electric	08/02/13	13 2 P 100	CK CASHIER CK	5,504.00	0.00	26,774.41
	Tax	08/02/13	13 2 P 100	CK CASHIER CK	12,679.61	0.00	14,094.80
	Sewer	08/02/13	13 2 P 100	CK CASHIER CK	208.00	0.00	13,886.80
	Water	08/02/13	13 2 P 100	CK CASHIER CK	45.00	0.00	13,841.80
	Electric	08/02/13	13 3 P 100	CK CASHIER CK	3,084.80	0.00	10,757.00
	Sewer	08/02/13	13 3 P 100	CK CASHIER CK	4,164.00	0.00	6,593.00
	Water	08/02/13	13 3 P 100	CK CASHIER CK	1,835.00	0.00	4,758.00
	Electric	08/02/13	13 4 P 100	CK CASHIER CK	752.00	0.00	4,006.00
	Electric	08/02/13	13 5 P 100	CK CASHIER CK	1,571.00	0.00	2,435.00
	Electric	08/02/13	13 6 P 100	CK CASHIER CK	2,435.00	0.00	0.00
3.01	GLENDALE MANAGEMENT LLC	12/20/21	Redeemed	08/05/22		0.00 %	468,400.00
25	43 LEXINGTON AVE	Outside					
	TOMS RIVER NJ	08753	2021				
21-00008	25 FRANKLIN 26 LINCOLN			Tax	34,981.05	1,529.84	36,510.89
00000068	ATCF II NJ LLC TAXSERV AS CUST			Water	2,747.45	0.00	2,747.45
				Sewer	3,217.99	0.00	3,217.99
				Electric	10,723.20	0.00	10,723.20
				Cost	150.00	0.00	150.00
				Total In Sale:			53,349.53
				Balance as of 12/31/01:			0.00
	Tax	12/31/21	21 4 J 076	YEP	3,455.29	0.00	56,804.82
	Tax	02/25/22	22 1 J 074	ALTERNA TAX CERT	17,742.66	0.00	74,547.48
	Tax	05/11/22	22 2 J 074	ATCF II NJ LLC	17,619.93	0.00	92,167.41
	Electric	06/21/22	22 3 J 074	ALTERNA TAX CERT	1,506.00	0.00	93,673.41
	Electric	06/21/22	22 4 J 074	ALTERNA TAX CERT	1,772.32	0.00	95,445.73
	Sewer	06/21/22	22 5 J 074	ALTERNA TAX CERT	1.43	0.00	95,447.16
	Sewer	06/21/22	22 5 J 074	ALTERNA TAX CERT	56.18	0.00	95,503.34
	Water	06/21/22	22 5 J 074	ALTERNA TAX CERT	1.20	0.00	95,504.54
	Water	06/21/22	22 5 J 074	ALTERNA TAX CERT	46.16	0.00	95,550.70
	Electric	06/21/22	22 5 J 074	ALTERNA TAX CERT	2,285.24	0.00	97,835.94
	Sewer	06/21/22	22 6 J 074	ALTERNA TAX CERT	647.67	0.00	98,483.61
	Sewer	06/21/22	22 6 J 074	ALTERNA TAX CERT	892.36	0.00	99,375.97
	Sewer	06/21/22	22 6 J 074	ALTERNA TAX CERT	0.04	0.00	99,376.01
	Water	06/21/22	22 6 J 074	ALTERNA TAX CERT	550.18	0.00	99,926.19

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
3.01	25	21-00008 GLENDALE MANAGEMENT LLC		Continued				
	Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
	Water	06/21/22 22 6 J 074	ALTERNA TAX CERT			764.29	0.00	100,690.48
	Water	06/21/22 22 6 J 074	ALTERNA TAX CERT			0.03	0.00	100,690.51
	Tax	08/05/22 21 1 P 100 CK	6779501330			36,510.89	2,190.65	64,179.62
	Water	08/05/22 21 1 P 100 CK	6779501330			2,747.45	164.85	61,432.17
	Sewer	08/05/22 21 1 P 100 CK	6779501330			3,217.99	193.08	58,214.18
	Electric	08/05/22 21 1 P 100 CK	6779501330			10,723.20	643.39	47,490.98
	Cost	08/05/22 21 1 P 100 CK	6779501330			150.00	9.00	47,340.98
	Tax	08/05/22 21 4 P 103 CK	6779501330			3,455.29	371.44	43,885.69
	Tax	08/05/22 22 1 P 100 CK	6779501330			17,742.66	2,159.45	26,143.03
	Tax	08/05/22 22 2 P 100 CK	6779501330			17,619.93	0.00	8,523.10
	Electric	08/05/22 22 3 P 100 CK	6779501330			1,506.00	122.40	7,017.10
	Electric	08/05/22 22 4 P 100 CK	6779501330			1,772.32	0.00	5,244.78
	Sewer	08/05/22 22 5 P 100 CK	6779501330			57.61	35.15	5,187.17
	Water	08/05/22 22 5 P 100 CK	6779501330			47.36	29.96	5,139.81
	Electric	08/05/22 22 5 P 100 CK	6779501330			2,285.24	0.00	2,854.57
	Sewer	08/05/22 22 6 P 100 CK	6779501330			1,540.07	0.00	1,314.50
	Water	08/05/22 22 6 P 100 CK	6779501330			1,314.50	0.00	0.00
3.01	GLENDALE MANAGEMENT LLC	12/19/22	Open				0.00 %	186,300.00
25	43 LEXINGTON AVE	Outside						
	TOMS RIVER NJ	08753	2022					
22-00007	25 FRANKLIN 26 LINCOLN				Tax	37,652.64	1,679.46	39,332.10
00000200	EVOLVE BANK & TRUST				Water	2,809.42	110.48	2,919.90
					Sewer	3,287.93	129.08	3,417.01
					Electric	5,014.40	162.97	5,177.37
					Other	0.03	0.00	0.03
					Cost	150.00	0.00	150.00
					Total In Sale:			50,996.41
				Balance as of 12/31/01:				0.00
3.01	JOSIFOSKI, LAZO & ZIVKA	12/18/13	Redeemed	01/23/14			0.00 %	800.00
33	15 BLACK OAK RIDGE RD	Outside						
	WAYNE NJ	07470	2013					
13-00007	35 FRANKLIN AVE				Tax	1,033.39	10.79	1,044.18
00000042	USBANK C/F TOWER DBW III TRUST				Water	30.57	1.44	32.01
					Sewer	72.00	3.32	75.32
					Electric	3.60	0.09	3.69
					Cost	23.10	0.00	23.10
					Total In Sale:			1,178.30
				Balance as of 12/31/01:				0.00
	Tax	01/23/14 13 1 P 100 CK	cashier ck			1,044.18	20.88	134.12
	Water	01/23/14 13 1 P 100 CK	cashier ck			32.01	0.64	102.11
	Sewer	01/23/14 13 1 P 100 CK	cashier ck			75.32	1.51	26.79
	Electric	01/23/14 13 1 P 100 CK	cashier ck			3.69	0.07	23.10
	Cost	01/23/14 13 1 P 100 CK	cashier ck			23.10	0.47	0.00

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3.01	JOSIFOSKI, LAZO & ZIVKA	12/18/14	Redeemed	03/19/15			0.00 %	6,200.00
33	15 BLACK OAK RIDGE RD	Outside						
	WAYNE NJ	07470	2014					
14-00011	35 FRANKLIN AVE				Tax	1,576.86	17.48	1,594.34
00000050	FNA JERSEY BOI, LLC				Water	36.05	0.88	36.93
					Sewer	86.52	2.12	88.64
					Electric	36.93	1.52	38.45
					Cost	35.17	0.00	35.17
					Total In Sale:			1,793.53
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	03/19/15	14	1	P 100 CK	9101271417	1,594.34	31.89	199.19
Water	03/19/15	14	1	P 100 CK	9101271417	36.93	0.74	162.26
Sewer	03/19/15	14	1	P 100 CK	9101271417	88.64	1.77	73.62
Electric	03/19/15	14	1	P 100 CK	9101271417	38.45	0.77	35.17
Cost	03/19/15	14	1	P 100 CK	9101271417	35.17	0.70	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
3.01	JOSIFOSKI, LAZO & ZIVKA	12/16/15	Redeemed	07/26/18			0.00 %	7,500.00
33	15 BLACK OAK RIDGE RD	Outside						
	WAYNE NJ	07470	2015					
15-00005	35 FRANKLIN AVE				Tax	2,334.90	61.09	2,395.99
00000055	US BANK CUST F/PFS FIN.1 LLC				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	2.54	0.03	2.57
					Cost	97.97	0.00	97.97
					Total In Sale:			2,496.53
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	03/07/16	16	1	J 074		15.27	0.00	2,511.80
Sewer	03/07/16	16	1	J 074		36.65	0.00	2,548.45
Tax	03/07/16	16	1	J 074		1,640.77	0.00	4,189.22
Electric	03/21/16	15	12	J 074		32.71	0.00	4,221.93
Electric	03/21/16	16	1	J 074		25.47	0.00	4,247.40
Electric	03/21/16	16	2	J 074		12.38	0.00	4,259.78
Electric	03/21/16	16	3	J 074		0.24	0.00	4,260.02
Water	06/10/16	16	2	J 074		66.50	0.00	4,326.52
Sewer	06/10/16	16	2	J 074		1.29	0.00	4,327.81
Tax	09/12/16	16	3	J 074		1,673.66	0.00	6,001.47
Water	09/12/16	16	3	J 074		18.22	0.00	6,019.69
Sewer	09/12/16	16	3	J 074		0.76	0.00	6,020.45
Water	09/12/16	16	3	J 074		0.76	0.00	6,021.21
Sewer	09/12/16	16	3	J 074		44.77	0.00	6,065.98
Electric	09/13/16	16	4	J 074		0.08	0.00	6,066.06
Electric	09/13/16	16	5	J 074		7.69	0.00	6,073.75
Electric	09/13/16	16	6	J 074		13.55	0.00	6,087.30
Electric	09/13/16	16	7	J 074		13.71	0.00	6,101.01
Electric	09/13/16	16	8	J 074		17.33	0.00	6,118.34
Tax	11/28/16	16	4	J 074		1,811.46	0.00	7,929.80
Tax	03/31/17	16	4	J 074	PFS FINANCIAL 1 LLC	19.15	0.00	7,948.95
Water	03/31/17	17	1	J 074	PFS FINANCIAL I LLC	12.75	0.00	7,961.70
Sewer	03/31/17	17	1	J 074	PFS FINANCIAL 1 LLC	37.03	0.00	7,998.73

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 / Balance Type — Premium — Principal / Interest / Total

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

3.01	33		15-00005 JOSIFOSKI, LAZO & ZIVKA					Continued			
		Tax	03/31/17	17	1	J	074	PFS FINANCIAL 1 LLC	1,718.44	0.00	9,717.17
		Water	05/17/17	17	1	J	074	PFS FINANCIAL 1 LLC	0.20	0.00	9,717.37
		Tax	05/17/17	17	2	J	074	PFS FINANCIAL 1 LLC	1,682.84	0.00	11,400.21
		Water	05/17/17	17	2	J	074	PFS FINANCIAL 1 LLC	15.05	0.00	11,415.26
		Sewer	05/17/17	17	2	J	074	PFS FINANCIAL 1 LLC	36.13	0.00	11,451.39
		Electric	05/17/17	17	4	J	074	PFS FINANCIAL LLC	6.23	0.00	11,457.62
		Electric	04/13/18	17	11	J	074	PROPEL FIN SERVICES	10.15	0.00	11,467.77
		Electric	04/13/18	17	12	J	074	PROPEL FIN SERVICES	9.81	0.00	11,477.58
		Tax	04/13/18	18	1	J	074	PROPEL FINANCIAL SVC	1,766.95	0.00	13,244.53
		Electric	04/13/18	18	1	J	074	PROPEL FIN SERVICES	9.69	0.00	13,254.22
		Water	04/13/18	18	1	J	074	propel financial srv	15.36	0.00	13,269.58
		Sewer	04/13/18	18	1	J	074	propel financial srv	37.42	0.00	13,307.00
		Electric	04/13/18	18	2	J	074	PROPEL FIN SERVICES	9.90	0.00	13,316.90
		Water	04/13/18	18	2	J	074	propel financial srv	34.78	0.00	13,351.68
		Sewer	04/13/18	18	2	J	074	propel financial srv	42.96	0.00	13,394.64
		Electric	04/13/18	18	3	J	074	PROPEL FIN SERVICES	8.25	0.00	13,402.89
		Water	04/13/18	18	3	J	074	propel financial srv	33.80	0.00	13,436.69
		Sewer	04/13/18	18	3	J	074	propel financial srv	41.64	0.00	13,478.33
		Tax	05/24/18	18	2	J	074	PROPEL FINANCIAL SVC	1,726.01	0.00	15,204.34
		Electric	05/24/18	18	3	J	074	PROPEL FINANCIAL SER	0.27	0.00	15,204.61
		Water	05/24/18	18	3	J	074	propel financial srv	0.47	0.00	15,205.08
		Sewer	05/24/18	18	3	J	074	propel financial srv	0.69	0.00	15,205.77
		Electric	05/24/18	18	4	J	074	PROPEL FINANCIAL SER	8.93	0.00	15,214.70
		Water	05/24/18	18	4	J	074	propel financial srv	34.49	0.00	15,249.19
		Sewer	05/24/18	18	4	J	074	propel financial srv	42.61	0.00	15,291.80
		Electric	05/24/18	18	5	J	074	PROPEL FINANCIAL SER	7.47	0.00	15,299.27
		Water	05/24/18	18	5	J	074	propel financial srv	33.88	0.00	15,333.15
		Sewer	05/24/18	18	5	J	074	propel financial srv	41.84	0.00	15,374.99
		Tax	07/26/18	15	1	P	100	CK 3236430	2,395.99	47.92	12,979.00
		Electric	07/26/18	15	1	P	100	CK 3236430	2.57	0.05	12,976.43
		Cost	07/26/18	15	1	P	100	CK 3236430	97.97	1.96	12,878.46
		Electric	07/26/18	15	12	P	100	CK 3236430	32.71	51.85	12,845.75
		Sewer	07/26/18	16	1	P	100	CK 3236430	36.65	57.05	12,809.10
		Tax	07/26/18	16	1	P	100	CK 3236430	1,640.77	2,729.39	11,168.33
		Water	07/26/18	16	1	P	100	CK 3236430	15.27	51.18	11,153.06
		Electric	07/26/18	16	1	P	100	CK 3236430	25.47	0.00	11,127.59
		Electric	07/26/18	16	2	P	100	CK 3236430	12.38	0.00	11,115.21
		Sewer	07/26/18	16	2	P	100	CK 3236430	1.29	0.00	11,113.92
		Water	07/26/18	16	2	P	100	CK 3236430	66.50	0.00	11,047.42
		Electric	07/26/18	16	3	P	100	CK 3236430	0.24	0.00	11,047.18
		Sewer	07/26/18	16	3	P	100	CK 3236430	45.53	0.00	11,001.65
		Tax	07/26/18	16	3	P	100	CK 3236430	1,673.66	0.00	9,327.99
		Water	07/26/18	16	3	P	100	CK 3236430	18.98	0.00	9,309.01
		Electric	07/26/18	16	4	P	100	CK 3236430	0.08	0.00	9,308.93
		Tax	07/26/18	16	4	P	100	CK 3236430	1,830.61	0.00	7,478.32
		Electric	07/26/18	16	5	P	100	CK 3236430	7.69	0.00	7,470.63
		Electric	07/26/18	16	6	P	100	CK 3236430	13.55	0.00	7,457.08
		Electric	07/26/18	16	7	P	100	CK 3236430	13.71	0.00	7,443.37

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3.01	33	15-00005 JOSIFOSKI, LAZO & ZIVKA		Continued			
Trans:	Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	07/26/18 16 8 P 100 CK	3236430		17.33	0.00	7,426.04
	Sewer	07/26/18 17 1 P 100 CK	3236430		37.03	0.00	7,389.01
	Tax	07/26/18 17 1 P 100 CK	3236430		1,718.44	0.00	5,670.57
	Water	07/26/18 17 1 P 100 CK	3236430		12.95	0.00	5,657.62
	Sewer	07/26/18 17 2 P 100 CK	3236430		36.13	0.00	5,621.49
	Tax	07/26/18 17 2 P 100 CK	3236430		1,682.84	0.00	3,938.65
	Water	07/26/18 17 2 P 100 CK	3236430		15.05	0.00	3,923.60
	Electric	07/26/18 17 4 P 100 CK	3236430		6.23	0.00	3,917.37
	Electric	07/26/18 17 11 P 100 CK	3236430		10.15	0.00	3,907.22
	Electric	07/26/18 17 12 P 100 CK	3236430		9.81	0.00	3,897.41
	Electric	07/26/18 18 1 P 100 CK	3236430		9.69	0.00	3,887.72
	Sewer	07/26/18 18 1 P 100 CK	3236430		37.42	0.00	3,850.30
	Tax	07/26/18 18 1 P 100 CK	3236430		1,766.95	0.00	2,083.35
	Water	07/26/18 18 1 P 100 CK	3236430		15.36	0.00	2,067.99
	Electric	07/26/18 18 2 P 100 CK	3236430		9.90	0.00	2,058.09
	Sewer	07/26/18 18 2 P 100 CK	3236430		42.96	0.00	2,015.13
	Water	07/26/18 18 2 P 100 CK	3236430		34.78	0.00	1,980.35
	Tax	07/26/18 18 2 P 100 CK	3236430		1,726.01	0.00	254.34
	Electric	07/26/18 18 3 P 100 CK	3236430		8.52	0.00	245.82
	Sewer	07/26/18 18 3 P 100 CK	3236430		42.33	0.00	203.49
	Water	07/26/18 18 3 P 100 CK	3236430		34.27	0.00	169.22
	Electric	07/26/18 18 4 P 100 CK	3236430		8.93	0.00	160.29
	Sewer	07/26/18 18 4 P 100 CK	3236430		42.61	0.00	117.68
	Water	07/26/18 18 4 P 100 CK	3236430		34.49	0.00	83.19
	Electric	07/26/18 18 5 P 100 CK	3236430		7.47	0.00	75.72
	Sewer	07/26/18 18 5 P 100 CK	3236430		41.84	0.00	33.88
	Water	07/26/18 18 5 P 100 CK	3236430		33.88	0.00	0.00
3.01	JOSIFOSKI, LAZO & ZIVKA	12/18/17	Redeemed	07/26/18		0.00 %	8,500.00
33	15 BLACK OAK RIDGE RD	Outside					
	WAYNE NJ	07470	2017				
17-00004	35 FRANKLIN AVE			Tax	1,775.03	41.71	1,816.74
00000089	FNA DZ, LLC FBO WSFS			Electric	13.37	0.36	13.73
				Cost	111.61	0.00	111.61
				Total In Sale:			1,942.08
				Balance as of 12/31/01:			0.00
	Tax	07/26/18 17 1 P 100 CK	32364531		1,816.74	36.33	125.34
	Electric	07/26/18 17 1 P 100 CK	32364531		13.73	0.27	111.61
	Cost	07/26/18 17 1 P 100 CK	32364531		111.61	2.24	0.00
3.01	JOSIFOSKI, LAZO & ZIVKA	12/28/18	Redeemed	11/18/19		0.00 %	9,100.00
33	15 BLACK OAK RIDGE RD	Outside					
	WAYNE NJ	07470	2018				
18-00003	35 FRANKLIN AVE			Tax	1,670.65	61.54	1,732.19
00000068	ATCF II NJ LLC TAXSERV AS CUST			Water	237.20	15.23	252.43
				Sewer	286.81	18.42	305.23
				Electric	76.01	4.72	80.73
				Cost	97.41	0.00	97.41

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3.01	33	18-00003 JOSIFOSKI, LAZO & ZIVKA	Continued				
				Total In Sale:			2,467.99
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	03/01/19	18	4	J 074	ALTERNA TAX CERT	1,977.40	0.00	4,445.39
Tax	03/01/19	19	1	J 074	ALTERNA TAX CERT	1,762.86	0.00	6,208.25
Water	04/01/19	18	11	J 074	ALTERNA TAX FUND II	36.21	0.00	6,244.46
Sewer	04/01/19	18	11	J 074	ALTERNA TAX FUND II	44.73	0.00	6,289.19
Electric	04/01/19	18	11	J 074	ALTERNA TAX CERTIFIC	9.90	0.00	6,299.09
Water	04/01/19	18	12	J 074	ALTERNA TAX FUND II	35.70	0.00	6,334.79
Sewer	04/01/19	18	12	J 074	ALTERNA TAX FUND II	44.10	0.00	6,378.89
Electric	04/01/19	18	12	J 074	ALTERNA TAX CERTIFIC	9.76	0.00	6,388.65
Water	04/01/19	19	1	J 074	ALTERNA TAX FUND II	35.17	0.00	6,423.82
Sewer	04/01/19	19	1	J 074	ALTERNA TAX FUND II	43.45	0.00	6,467.27
Electric	04/01/19	19	1	J 074	ALTERNA TAX CERTIFIC	10.19	0.00	6,477.46
Water	04/01/19	19	2	J 074	ALTERNA TAX FUND II	34.71	0.00	6,512.17
Sewer	04/01/19	19	2	J 074	ALTERNA TAX FUND II	42.88	0.00	6,555.05
Electric	04/01/19	19	2	J 074	ALTERNA TAX CERTIFIC	9.83	0.00	6,564.88
Water	04/01/19	19	3	J 074	ALTERNA TAX FUND II	34.15	0.00	6,599.03
Sewer	04/01/19	19	3	J 074	ALTERNA TAX FUND II	42.19	0.00	6,641.22
Electric	04/01/19	19	3	J 074	ALTERNA TAX CERTIFIC	8.61	0.00	6,649.83
Tax	07/12/19	19	2	J 074	ALTERNA TAX CERT	1,798.46	0.00	8,448.29
Tax	08/20/19	19	3	J 074	ALTERNA TAX CERT	1,694.59	0.00	10,142.88
Tax	11/18/19	18	1	P 100	CK 3527984	1,732.19	34.64	8,410.69
Water	11/18/19	18	1	P 100	CK 3527984	252.43	5.05	8,158.26
Sewer	11/18/19	18	1	P 100	CK 3527984	305.23	6.10	7,853.03
Electric	11/18/19	18	1	P 100	CK 3527984	80.73	1.61	7,772.30
Cost	11/18/19	18	1	P 100	CK 3527984	97.41	1.96	7,674.89
Tax	11/18/19	18	4	P 100	CK 3527984	1,977.40	668.49	5,697.49
Electric	11/18/19	18	11	P 100	CK 3527984	9.90	5.49	5,687.59
Sewer	11/18/19	18	11	P 100	CK 3527984	44.73	24.68	5,642.86
Water	11/18/19	18	11	P 100	CK 3527984	36.21	19.97	5,606.65
Electric	11/18/19	18	12	P 100	CK 3527984	9.76	0.00	5,596.89
Sewer	11/18/19	18	12	P 100	CK 3527984	44.10	0.00	5,552.79
Water	11/18/19	18	12	P 100	CK 3527984	35.70	0.00	5,517.09
Tax	11/18/19	19	1	P 100	CK 3527984	1,762.86	0.00	3,754.23
Electric	11/18/19	19	1	P 100	CK 3527984	10.19	0.00	3,744.04
Sewer	11/18/19	19	1	P 100	CK 3527984	43.45	0.00	3,700.59
Water	11/18/19	19	1	P 100	CK 3527984	35.17	0.00	3,665.42
Electric	11/18/19	19	2	P 100	CK 3527984	9.83	0.00	3,655.59
Sewer	11/18/19	19	2	P 100	CK 3527984	42.88	0.00	3,612.71
Water	11/18/19	19	2	P 100	CK 3527984	34.71	0.00	3,578.00
Tax	11/18/19	19	2	P 100	CK 3527984	1,798.46	0.00	1,779.54
Electric	11/18/19	19	3	P 100	CK 3527984	8.61	0.00	1,770.93
Sewer	11/18/19	19	3	P 100	CK 3527984	42.19	0.00	1,728.74
Water	11/18/19	19	3	P 100	CK 3527984	34.15	0.00	1,694.59
Tax	11/18/19	19	3	P 100	CK 3527984	1,694.59	0.00	0.00

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3.01	JOSIFOSKI, LAZO & ZIVKA	12/19/22	Redeemed	12/29/22			0.00 %	2,200.00
33	15 BLACK OAK RIDGE RD	Outside						
	WAYNE NJ	07470	2022					
22-00008	35 FRANKLIN AVE				Water	323.15	22.16	345.31
00000205	FIG 20, LLC FBO SEC PTY				Sewer	385.01	26.26	411.27
					Cost	65.13	0.00	65.13
					Total In Sale:			821.71
					Balance as of 12/31/01:			0.00
	Water 12/29/22 22 1 P 100 CK 4038732					345.31	6.91	476.40
	Sewer 12/29/22 22 1 P 100 CK 4038732					411.27	8.23	65.13
	Cost 12/29/22 22 1 P 100 CK 4038732					65.13	1.29	0.00
3.01	LAZY RIVER FRANKLIN LLC	12/18/13	Redeemed	08/18/14			0.00 %	900.00
41	844 EASTON AVE	Outside						
	SOMERSET NJ	08873	2013					
13-00008	41 FRANKLIN AVE				Tax	834.64	8.70	843.34
00000043	US BANK C/F PRO CAP III,LLC				Water	0.15	0.00	0.15
					Sewer	0.36	0.01	0.37
					Electric	0.00	0.00	0.00
					Cost	16.88	0.00	16.88
					Total In Sale:			860.74
					Balance as of 12/31/01:			0.00
	Sewer 03/28/14 14 1 J 074					97.50	0.00	958.24
	Water 03/28/14 14 1 J 074					40.63	0.00	998.87
	Tax 03/28/14 14 1 J 074					4.72	0.00	1,003.59
	Electric 06/10/14 14 3 J 074 LEINHOLDER					40.68	0.00	1,044.27
	Electric 06/10/14 14 4 J 074 LEINHOLDER					179.02	0.00	1,223.29
	Electric 06/10/14 14 5 J 074 LEINHOLDER					97.62	0.00	1,320.91
	Tax 08/18/14 13 1 P 100 CS					843.34	16.87	477.57
	Sewer 08/18/14 13 1 P 100 CS					0.37	0.01	477.20
	Cost 08/18/14 13 1 P 100 CS					16.88	0.33	460.32
	Water 08/18/14 13 1 P 100 CS					0.15	0.00	460.17
	Sewer 08/18/14 14 1 P 100 CS					97.50	2.97	362.67
	Tax 08/18/14 14 1 P 100 CS					4.72	0.14	357.95
	Water 08/18/14 14 1 P 100 CS					40.63	1.24	317.32
	Electric 08/18/14 14 3 P 100 CS					40.68	4.59	276.64
	Electric 08/18/14 14 4 P 100 CS					179.02	0.00	97.62
	Electric 08/18/14 14 5 P 100 CS					97.62	0.00	0.00
3.01	WEISZ, RACHELLE & WILSCHANSKI, D	12/19/07	Redeemed	10/30/13			18.00 %	0.00
53	P.O. BOX 712	Outside						
	LAKEWOOD NJ	08701						
2007-11	53 FRANKLIN AVE				Tax	0.00	0.00	0.00
00000014	A & M GIRGIS				Water	1,011.50	42.37	1,053.87
					Sewer	1,011.50	42.36	1,053.86
					Electric	0.00	0.00	0.00
					Other	0.00	0.00	0.00
					Cost	42.15	0.00	42.15
					Total In Sale:			2,149.88

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3.01	53	2007-11	WEISZ, RACHELLE & WILSCHANSKI, D	Continued				
					Balance as of 12/31/01:			0.00
	Tax	01/02/08	08 1 J 074			2,531.11	0.00	4,680.99
	Water	03/04/09	09 1 J 074			29.84	0.00	4,710.83
	Electric	02/16/11	11 2 J 074			48.43	0.00	4,759.26
	Other	03/03/11	11 2 J 074			1,257.00	0.00	6,016.26
	Water	09/06/11	11 3 J 074			53.44	0.00	6,069.70
	Water	12/06/11	11 4 J 074			189.68	0.00	6,259.38
	Electric	09/17/13	13 3 J 074	subsequent lienholde		78.02	0.00	6,337.40
	Water	10/30/13	06 1 P 100 CK	CORELOGIC		1,053.87	1,250.64	5,283.53
	Sewer	10/30/13	06 1 P 100 CK	CORELOGIC		1,053.86	1,138.70	4,229.67
	Cost	10/30/13	06 1 P 100 CK	CORELOGIC		42.15	45.54	4,187.52
	Tax	10/30/13	08 1 P 100 CK	CORELOGIC		2,531.11	2,631.09	1,656.41
	Water	10/30/13	09 1 P 100 CK	CORELOGIC		29.84	0.00	1,626.57
	Electric	10/30/13	11 2 P 100 CK	CORELOGIC		48.43	25.90	1,578.14
	Other	10/30/13	11 2 P 100 CK	CORELOGIC		1,257.00	607.76	321.14
	Water	10/30/13	11 3 P 100 CK	CORELOGIC		53.44	0.00	267.70
	Water	10/30/13	11 4 P 100 CK	CORELOGIC		189.68	0.00	78.02
	Electric	10/30/13	13 3 P 100 CK	CORELOGIC		78.02	0.00	0.00
3.01	WEISZ, RACHELLE & WILSCHANSKI, D	12/21/16	Canceled	12/21/16			0.00 %	0.00
53	P.O. BOX 712	Outside						
	LAKEWOOD NJ	08701	2015, 2016					
16-00004	53 FRANKLIN AVE				Water	41.55	2.33	43.88
00000002	BOROUGH OF SEASIDE HEIGHTS				Sewer	133.08	7.97	141.05
					Electric	1,244.04	148.81	1,392.85
					Cost	81.56	0.00	81.56
					Total In Sale:			1,659.34
					Balance as of 12/31/01:			0.00
3.01	RIVERA, LIZBETH & EDWIN M	12/18/13	Redeemed	12/26/13			2.00 %	0.00
55.01	555 WINCHESTER AVE	Outside						
-C.A1 - -	UNION NJ	07083	2013					
13-00009	57 FRANKLIN AVE UNIT A				Water	27.63	0.65	28.28
00000044	J & A NEW YORK INC				Sewer	66.31	1.56	67.87
					Total In Sale:			96.15
					Balance as of 12/31/01:			0.00
	Water	12/26/13	13 1 P 100 CK	cashier ck		28.28	0.01	67.87
	Sewer	12/26/13	13 1 P 100 CK	cashier ck		67.87	0.03	0.00
3.01	SUN PROPERTIES MGMT INC	12/20/11	Redeemed	01/17/14			0.00 %	31,500.00
56	202 BOULEVARD	Outside						
	SEASIDE HEIGHTS NJ	08751						
2011-07	204-212 BOULEVARD				Tax	10,518.26	237.28	10,755.54
00000015	US BANK CUST FOR CRESTAR CAPIT				Water	7,080.50	327.55	7,408.05
					Sewer	7,080.50	327.54	7,408.04
					Other	0.00	0.00	0.00
					Cost	100.00	0.00	100.00
					Total In Sale:			25,671.63

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3.01	56	2011-07 SUN PROPERTIES MGMT INC		Continued			
				Balance as of 12/31/01:			0.00
	Tax	12/31/11 11 4 J 076			1,540.30	0.00	27,211.93
	Tax	05/31/12 12 2 J 074			10,392.64	0.00	37,604.57
	Water	05/31/12 12 2 J 074			1,351.22	0.00	38,955.79
	Water	05/31/12 12 2 J 074			563.01	0.00	39,518.80
	Tax	12/31/12 12 4 J 076			815.58	0.00	40,334.38
	Other	11/27/13 13 4 J 074	red cert#2012-09		55,363.02	0.00	95,697.40
	Tax	12/31/13 13 4 J 076	6% year end penalty		3,376.59	0.00	99,073.99
	Tax	01/17/14 10 1 P 100 CK	cashier ck		10,755.54	645.33	88,318.45
	Water	01/17/14 10 1 P 100 CK	cashier ck		7,408.05	444.48	80,910.40
	Sewer	01/17/14 10 1 P 100 CK	cashier ck		7,408.04	444.48	73,502.36
	Cost	01/17/14 10 1 P 100 CK	cashier ck		100.00	6.01	73,402.36
	Tax	01/17/14 11 4 P 103 CK	cashier ck		1,540.30	4,283.27	71,862.06
	Tax	01/17/14 12 2 P 100 CK	cashier ck		10,392.64	1,091.23	61,469.42
	Water	01/17/14 12 2 P 100 CK	cashier ck		1,914.23	200.99	59,555.19
	Tax	01/17/14 12 4 P 103 CK	cashier ck		815.58	0.00	58,739.61
	Other	01/17/14 13 4 P 100 CK	cashier ck		55,363.02	913.49	3,376.59
	Tax	01/17/14 13 4 P 103 CK	cashier ck		3,376.59	0.00	0.00
3.01	SUN PROPERTIES MGMT INC	12/18/12	Redeemed	11/27/13		18.00 %	0.00
56	202 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751					
2012-09	204-212 BOULEVARD			Tax	0.00	0.00	0.00
00000005	US BANK CUST FOR PRO CAP II,LL			Water	4,163.95	72.87	4,236.82
				Sewer	4,163.95	72.87	4,236.82
				Electric	959.25	2.37	961.62
				Cost	100.00	0.00	100.00
				Total In Sale:			9,535.26
				Balance as of 12/31/01:			0.00
	Tax	02/20/13 13 1 J 074			10,537.18	0.00	20,072.44
	Tax	05/17/13 13 2 J 074			10,521.51	0.00	30,593.95
	Electric	05/17/13 13 5 J 074			3,440.30	0.00	34,034.25
	Sewer	08/28/13 13 3 J 074			5,068.39	0.00	39,102.64
	Water	08/28/13 13 3 J 074			2,721.60	0.00	41,824.24
	Sewer	11/19/13 13 4 J 074	subsequent		5,836.03	0.00	47,660.27
	Water	11/19/13 13 4 J 074	subsequent		2,497.36	0.00	50,157.63
	Water	11/27/13 11 1 P 100 CK	crestar capi		4,236.82	1,018.71	45,920.81
	Sewer	11/27/13 11 1 P 100 CK	crestar capi		4,236.82	1,136.49	41,683.99
	Electric	11/27/13 11 1 P 100 CK	crestar capi		961.62	528.28	40,722.37
	Cost	11/27/13 11 1 P 100 CK	crestar capi		100.00	20.97	40,622.37
	Tax	11/27/13 13 1 P 100 CK	crestar capi		10,537.18	2,458.94	30,085.19
	Tax	11/27/13 13 2 P 100 CK	crestar capi		10,521.51	0.00	19,563.68
	Sewer	11/27/13 13 3 P 100 CK	crestar capi		5,068.39	0.00	14,495.29
	Water	11/27/13 13 3 P 100 CK	crestar capi		2,721.60	0.00	11,773.69
	Sewer	11/27/13 13 4 P 100 CK	crestar capi		5,836.03	0.00	5,937.66
	Water	11/27/13 13 4 P 100 CK	crestar capi		2,497.36	0.00	3,440.30
	Electric	11/27/13 13 5 P 100 CK	crestar capi		3,440.30	0.00	0.00

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3.01	SUN PROPERTIES MGMT INC	12/18/14	Redeemed	01/24/19		0.00 %	95,100.00
56	202 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2013, 2014				
14-00012	204-212 BOULEVARD			Tax	10,024.03	215.98	10,240.01
00000049	US BANK C/F BV TRUST 2015-1			Water	3,574.56	156.46	3,731.02
				Sewer	8,578.93	375.52	8,954.45
				Electric	8,406.13	80.97	8,487.10
				Misc	0.00	0.00	0.00
				Cost	100.00	0.00	100.00
				Total In Sale:			31,512.58
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	12/31/14	14	4	J 076	6% PENALTY	1,890.75	0.00	33,403.33
Tax	03/19/15	15	1	J 074		9,658.84	0.00	43,062.17
Sewer	03/31/15	15	1	J 074		1,424.98	0.00	44,487.15
Water	05/18/15	15	1	J 074		607.58	0.00	45,094.73
Tax	05/18/15	15	2	J 074		9,508.00	0.00	54,602.73
Sewer	05/18/15	15	2	J 074		1,553.67	0.00	56,156.40
Water	05/18/15	15	2	J 074		647.36	0.00	56,803.76
Tax	08/21/15	15	3	J 074		9,643.50	0.00	66,447.26
Sewer	10/06/15	15	3	J 074		5,580.11	0.00	72,027.37
Water	10/06/15	15	3	J 074		69.67	0.00	72,097.04
Sewer	10/06/15	15	3	J 074		69.67	0.00	72,166.71
Water	10/06/15	15	3	J 074		2,284.40	0.00	74,451.11
Electric	10/26/15	14	11	J 074		170.86	0.00	74,621.97
Electric	10/26/15	14	12	J 074		237.38	0.00	74,859.35
Electric	10/26/15	15	1	J 074		442.44	0.00	75,301.79
Electric	10/26/15	15	2	J 074		1,428.94	0.00	76,730.73
Electric	10/26/15	15	2	J 074		460.43	0.00	77,191.16
Electric	10/26/15	15	3	J 074		6,440.86	0.00	83,632.02
Electric	10/26/15	15	3	J 074		401.50	0.00	84,033.52
Electric	10/26/15	15	4	J 074		3,059.47	0.00	87,092.99
Electric	10/26/15	15	4	J 074		211.21	0.00	87,304.20
Electric	10/26/15	15	5	J 074		1,108.67	0.00	88,412.87
Electric	10/26/15	15	5	J 074		17.46	0.00	88,430.33
Electric	10/26/15	15	6	J 074		1,260.40	0.00	89,690.73
Electric	10/26/15	15	6	J 074		9.87	0.00	89,700.60
Electric	10/26/15	15	7	J 074		1,585.53	0.00	91,286.13
Electric	10/26/15	15	7	J 074		7.52	0.00	91,293.65
Electric	10/26/15	15	8	J 074		2,409.20	0.00	93,702.85
Electric	10/26/15	15	8	J 074		5.42	0.00	93,708.27
Electric	10/26/15	15	9	J 074		2,560.93	0.00	96,269.20
Electric	10/26/15	15	9	J 074		2.81	0.00	96,272.01
Electric	10/26/15	15	10	J 074		12.82	0.00	96,284.83
Electric	10/26/15	15	10	J 074		1,517.47	0.00	97,802.30
Electric	10/26/15	15	10	J 074		0.22	0.00	97,802.52
Tax	11/24/15	15	4	J 074		12,724.39	0.00	110,526.91
Water	11/24/15	15	4	J 074		2,620.47	0.00	113,147.38
Sewer	11/24/15	15	4	J 074		6,289.13	0.00	119,436.51
Tax	12/31/15	15	4	J 076		2,713.17	0.00	122,149.68

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

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

3.01	56	14-00012 SUN PROPERTIES MGMT INC					Continued		
	Water	02/24/16	16	1	J	074	1,338.86	0.00	123,488.54
	Sewer	02/24/16	16	1	J	074	35.90	0.00	123,524.44
	Water	02/24/16	16	1	J	074	35.90	0.00	123,560.34
	Sewer	02/24/16	16	1	J	074	3,263.52	0.00	126,823.86
	Tax	02/24/16	16	1	J	074	10,358.57	0.00	137,182.43
	Electric	03/23/16	15	5	J	074 lien holder	73.85	0.00	137,256.28
	Electric	03/23/16	15	6	J	074 lien holder	173.67	0.00	137,429.95
	Electric	03/23/16	15	7	J	074 lien holder	175.60	0.00	137,605.55
	Electric	03/23/16	15	8	J	074 lien holder	193.77	0.00	137,799.32
	Electric	03/23/16	15	9	J	074 lien holder	194.35	0.00	137,993.67
	Electric	03/23/16	15	10	J	074 lien holder	159.57	0.00	138,153.24
	Electric	03/23/16	15	11	J	074 lien holder	23.98	0.00	138,177.22
	Electric	03/23/16	15	11	J	074 lien holder	156.46	0.00	138,333.68
	Electric	03/23/16	15	12	J	074 lien holder	25.92	0.00	138,359.60
	Electric	03/23/16	15	12	J	074 lien holder	147.24	0.00	138,506.84
	Electric	03/23/16	16	1	J	074 lien holder	27.60	0.00	138,534.44
	Electric	03/23/16	16	1	J	074 lien holder	165.79	0.00	138,700.23
	Electric	03/23/16	16	2	J	074 lien holder	26.46	0.00	138,726.69
	Electric	03/23/16	16	2	J	074 lien holder	193.90	0.00	138,920.59
	Electric	03/23/16	16	2	J	074 lien holder	2,958.09	0.00	141,878.68
	Electric	03/23/16	16	3	J	074 lien holder	21.39	0.00	141,900.07
	Electric	03/23/16	16	3	J	074 lien holder	221.11	0.00	142,121.18
	Electric	03/23/16	16	3	J	074 lien holder	527.17	0.00	142,648.35
	Tax	05/19/16	16	2	J	074	10,338.07	0.00	152,986.42
	Water	05/19/16	16	2	J	074	1,031.78	0.00	154,018.20
	Sewer	05/19/16	16	2	J	074	16.24	0.00	154,034.44
	Water	05/19/16	16	2	J	074	16.24	0.00	154,050.68
	Sewer	05/19/16	16	2	J	074	2,499.00	0.00	156,549.68
	Tax	08/23/16	16	3	J	074	10,597.42	0.00	167,147.10
	Water	08/23/16	16	3	J	074	2,230.26	0.00	169,377.36
	Sewer	08/23/16	16	3	J	074	70.87	0.00	169,448.23
	Water	08/23/16	16	3	J	074	70.87	0.00	169,519.10
	Sewer	08/23/16	16	3	J	074	5,451.84	0.00	174,970.94
	Electric	09/02/16	16	4	J	074	21.59	0.00	174,992.53
	Electric	09/02/16	16	4	J	074	534.44	0.00	175,526.97
	Electric	09/02/16	16	4	J	074	189.86	0.00	175,716.83
	Electric	09/02/16	16	5	J	074	18.82	0.00	175,735.65
	Electric	09/02/16	16	5	J	074	1,796.90	0.00	177,532.55
	Electric	09/02/16	16	5	J	074	160.11	0.00	177,692.66
	Electric	09/02/16	16	6	J	074	18.01	0.00	177,710.67
	Electric	09/02/16	16	6	J	074	1,602.40	0.00	179,313.07
	Electric	09/02/16	16	6	J	074	157.79	0.00	179,470.86
	Electric	09/02/16	16	7	J	074	16.64	0.00	179,487.50
	Electric	09/02/16	16	7	J	074	1,710.45	0.00	181,197.95
	Electric	09/02/16	16	7	J	074	151.02	0.00	181,348.97
	Electric	09/02/16	16	8	J	074	16.94	0.00	181,365.91
	Electric	09/02/16	16	8	J	074	2,429.81	0.00	183,795.72
	Electric	09/02/16	16	8	J	074	175.22	0.00	183,970.94

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
3.01	56		14-00012 SUN PROPERTIES MGMT INC	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Water	11/22/16	16	4	J 074		2,821.76	0.00	186,792.70
	Sewer	11/22/16	16	4	J 074		3,950.46	0.00	190,743.16
	Sewer	11/22/16	16	4	J 074		2,821.76	0.00	193,564.92
	Tax	11/22/16	16	4	J 074		11,480.92	0.00	205,045.84
	Electric	11/22/16	16	8	J 074		0.59	0.00	205,046.43
	Electric	11/22/16	16	8	J 074		1.35	0.00	205,047.78
	Electric	11/22/16	16	9	J 074		15.02	0.00	205,062.80
	Electric	11/22/16	16	9	J 074		857.45	0.00	205,920.25
	Electric	11/22/16	16	9	J 074		215.68	0.00	206,135.93
	Electric	11/22/16	16	9	J 074		4.23	0.00	206,140.16
	Electric	11/22/16	16	10	J 074		0.32	0.00	206,140.48
	Electric	11/22/16	16	10	J 074		1,775.29	0.00	207,915.77
	Electric	11/22/16	16	10	J 074		121.50	0.00	208,037.27
	Electric	11/22/16	16	10	J 074		19.58	0.00	208,056.85
	Electric	11/22/16	16	11	J 074		0.07	0.00	208,056.92
	Electric	11/22/16	16	11	J 074		867.26	0.00	208,924.18
	Electric	11/22/16	16	11	J 074		0.47	0.00	208,924.65
	Electric	11/22/16	16	11	J 074		21.19	0.00	208,945.84
	Tax	12/31/16	16	4	J 076		5,547.51	0.00	214,493.35
	Tax	02/24/17	17	1	J 074	BLUEVIRGO 2015-1	10,733.00	0.00	225,226.35
	Water	02/24/17	17	1	J 074		1,612.35	0.00	226,838.70
	Sewer	02/24/17	17	1	J 074		3,689.65	0.00	230,528.35
	Electric	05/30/17	16	10	J 074	BLUEVIRGO 2015-1 TRS	64.40	0.00	230,592.75
	Electric	05/30/17	16	11	J 074	BLUEVIRGO 2015-1 TST	1.00	0.00	230,593.75
	Electric	05/30/17	16	11	J 074	BLUEVIRGO 2015-1 TRS	169.90	0.00	230,763.65
	Electric	05/30/17	16	12	J 074	BLUEVIRGO 2015-1 TST	28.70	0.00	230,792.35
	Electric	05/30/17	16	12	J 074	BLUEVIRGO 2015-1 TRS	167.57	0.00	230,959.92
	Electric	05/30/17	17	1	J 074	BLUEVIRGO 2015-1 TST	31.15	0.00	230,991.07
	Electric	05/30/17	17	1	J 074	BLUEVIRGO 2015-1 TRS	207.37	0.00	231,198.44
	Sewer	05/30/17	17	1	J 074	BLUEVIRGO 2015-1 TR	0.09	0.00	231,198.53
	Electric	05/30/17	17	2	J 074	BLUEVIRGO 2015-1 TST	28.28	0.00	231,226.81
	Electric	05/30/17	17	2	J 074	BLUEVIRGO 2015-1 TRT	426.64	0.00	231,653.45
	Electric	05/30/17	17	2	J 074	BLUEVIRGO 2015-1 TRS	346.44	0.00	231,999.89
	Tax	05/30/17	17	2	J 074	BLUEVIRGO 2015-1 TR	10,764.82	0.00	242,764.71
	Water	05/30/17	17	2	J 074	BLUEVIRGO 2015-1 TR	1,272.69	0.00	244,037.40
	Sewer	05/30/17	17	2	J 074	BLUEVIRGO 2015-1 TR	3,054.46	0.00	247,091.86
	Electric	05/30/17	17	3	J 074	BLUEVIRGO 2015-1 TST	19.87	0.00	247,111.73
	Electric	05/30/17	17	3	J 074	BLUEVIRGO 2015-1 TRT	2,171.85	0.00	249,283.58
	Electric	05/30/17	17	3	J 074	BLUEVIRGO 2015-1 TRS	230.56	0.00	249,514.14
	Electric	05/30/17	17	4	J 074	BLUEVIRGO 2015-1 TST	21.03	0.00	249,535.17
	Electric	05/30/17	17	4	J 074	BLUEVIRGO 2015-1 TRT	2,779.07	0.00	252,314.24
	Electric	05/30/17	17	4	J 074	BLUEVIRGO 2015-1 TRS	197.86	0.00	252,512.10
	Electric	05/30/17	17	5	J 074	BLUEVIRGO 2015-1 TST	17.12	0.00	252,529.22
	Electric	05/30/17	17	5	J 074	BLUEVIRGO 2015-1 TRT	705.86	0.00	253,235.08
	Electric	05/30/17	17	5	J 074	BLUEVIRGO 2015-1 TRS	154.76	0.00	253,389.84
	Tax	08/25/17	17	3	J 074	BLUEVIRGO 2015-1 TR	10,990.86	0.00	264,380.70
	Tax	11/21/17	17	4	J 074	BLUEVIRGO 2015-1 TR	11,398.56	0.00	275,779.26
	Misc	11/21/17	17	4	J 081	COST OF SALE	125.00	0.00	275,904.26

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 / Balance Type — Premium — Principal / Interest / Total

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
3.01	56	14-00012 SUN PROPERTIES MGMT INC					Continued		
	Electric	11/21/17	17	6	J 074	BLUEVIRGO 2015-1 TR	17.32	0.00	275,921.58
	Electric	11/21/17	17	6	J 074	BLUEVIRGO 2015-1 TR	172.66	0.00	276,094.24
	Electric	11/21/17	17	7	J 074	BLUEVIRGO 2015-1 TR	15.76	0.00	276,110.00
	Electric	11/21/17	17	7	J 074	BLUEVIRGO 2015-1 TR	164.69	0.00	276,274.69
	Electric	11/21/17	17	8	J 074	BLUEVIRGO 2015-1 TR	16.12	0.00	276,290.81
	Electric	11/21/17	17	8	J 074	BLUEVIRGO 2015-1 TR	973.70	0.00	277,264.51
	Electric	11/21/17	17	8	J 074	BLUEVIRGO 2015-1 TR	161.01	0.00	277,425.52
	Electric	11/21/17	17	9	J 074	BLUEVIRGO 2015-1 TR	16.83	0.00	277,442.35
	Electric	11/21/17	17	9	J 074	BLUEVIRGO 2015-1 TR	2,236.91	0.00	279,679.26
	Electric	11/21/17	17	9	J 074	BLUEVIRGO 2015-1 TR	156.07	0.00	279,835.33
	Electric	11/21/17	17	10	J 074	BLUEVIRGO 2015-1 TR	17.84	0.00	279,853.17
	Electric	11/21/17	17	10	J 074	BLUEVIRGO 2015-1 TR	1,174.28	0.00	281,027.45
	Electric	11/21/17	17	10	J 074	BLUEVIRGO 2015-1 TR	151.74	0.00	281,179.19
	Electric	11/21/17	17	11	J 074	BLUEVIRGO 2015-1 TR	200.76	0.00	281,379.95
	Tax	12/31/17	17	4	J 076	YEAR END PENALTY	4,439.26	0.00	285,819.21
	Water	02/28/18	18	1	J 074	BLUEVIRGO 2015-1 TR	6,193.94	0.00	292,013.15
	Sewer	02/28/18	18	1	J 074	BLUEVIRGO 2015-1 TR	14,865.45	0.00	306,878.60
	Tax	02/28/18	18	1	J 074	BLUEVIRGO 2015-1 TR	10,988.41	0.00	317,867.01
	Water	02/28/18	18	2	J 074	BLUEVIRGO 2015-1 TR	1,378.70	0.00	319,245.71
	Sewer	02/28/18	18	2	J 074	BLUEVIRGO 2015-1 TR	1,610.80	0.00	320,856.51
	Electric	03/23/18	17	11	J 074	BLUE VIRGO CAPITOL	21.10	0.00	320,877.61
	Electric	03/23/18	17	12	J 074	BLUE VIRGO CAPITOL	22.86	0.00	320,900.47
	Electric	03/23/18	18	1	J 074	BLUE VIRGO CAPITOL	24.42	0.00	320,924.89
	Electric	03/23/18	18	1	J 074	BLUE VIRGO CAPITOL	0.17	0.00	320,925.06
	Electric	03/23/18	18	2	J 074	BLUE VIRGO CAPITOL	23.93	0.00	320,948.99
	Electric	03/23/18	18	2	J 074	BLUE VIRGO CAPITOL	3,043.21	0.00	323,992.20
	Electric	03/23/18	18	2	J 074	BLUE VIRGO CAPITOL	142.69	0.00	324,134.89
	Electric	03/23/18	18	3	J 074	BLUE VIRGO CAPITOL	0.01	0.00	324,134.90
	Electric	03/23/18	18	3	J 074	BLUE VIRGO CAPITOL	584.78	0.00	324,719.68
	Electric	03/23/18	18	3	J 074	BLUE VIRGO CAPITOL	0.06	0.00	324,719.74
	Tax	05/21/18	18	2	J 074	BLUEVIRGO 2015-1	10,955.88	0.00	335,675.62
	Water	05/22/18	18	3	J 074	BLUEVIRGO 2015-1	1,138.29	0.00	336,813.91
	Sewer	05/22/18	18	3	J 074	BLUEVIRGO 2015-1	1,336.99	0.00	338,150.90
	Water	05/22/18	18	4	J 074	BLUEVIRGO 2015-1	1,331.12	0.00	339,482.02
	Sewer	05/22/18	18	4	J 074	BLUEVIRGO 2015-1	1,556.90	0.00	341,038.92
	Tax	08/21/18	18	3	J 074	BLUEVIRGO 2015-1 TR	10,726.41	0.00	351,765.33
	Water	08/21/18	18	5	J 074	BLUEVIRGO 2015-1 TR	1.92	0.00	351,767.25
	Sewer	08/21/18	18	5	J 074	BLUEVIRGO 2015-1 TR	2.26	0.00	351,769.51
	Water	08/21/18	18	6	J 074	BLUEVIRGO 2015-1 TR	1,180.81	0.00	352,950.32
	Sewer	08/21/18	18	6	J 074	BLUEVIRGO 2015-1 TR	1,384.86	0.00	354,335.18
	Water	08/21/18	18	7	J 074	BLUEVIRGO 2015-1 TR	1,627.70	0.00	355,962.88
	Sewer	08/21/18	18	7	J 074	BLUEVIRGO 2015-1 TR	1,895.60	0.00	357,858.48
	Water	08/21/18	18	8	J 074	BLUEVIRGO 2015-1 TR	2,366.85	0.00	360,225.33
	Sewer	08/21/18	18	8	J 074	BLUEVIRGO 2015-1 TR	2,740.19	0.00	362,965.52
	Tax	12/03/18	18	4	J 074	BLUEVIRGO 2015-1 TR	12,048.51	0.00	375,014.03
	Misc	12/03/18	18	4	J 074	TAX SALE COST	150.00	0.00	375,164.03
	Electric	12/03/18	18	5	J 074	BLUE VIRGO 2015-1	10.78	0.00	375,174.81
	Electric	12/03/18	18	6	J 074	BLUE VIRGO 2015-1	16.94	0.00	375,191.75

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
3.01	56	14-00012	SUN PROPERTIES MGMT INC	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	12/03/18	18	7	J	074 BLUE VIRGO 2015-1	15.24	0.00	375,206.99
	Electric	12/03/18	18	8	J	074 BLUE VIRGO 2015-1	14.48	0.00	375,221.47
	Electric	12/03/18	18	8	J	074 BLUE VIRGO 2015-1	1.61	0.00	375,223.08
	Electric	12/03/18	18	9	J	074 BLUE VIRGO 2015-1	14.47	0.00	375,237.55
	Electric	12/03/18	18	9	J	074 BLUE VIRGO 2015-1	141.64	0.00	375,379.19
	Electric	12/03/18	18	10	J	074 BLUE VIRGO 2015-1	15.19	0.00	375,394.38
	Electric	12/03/18	18	10	J	074 BLUE VIRGO 2015-1	6.72	0.00	375,401.10
	Electric	12/03/18	18	10	J	074 BLUE VIRGO 2015-1	121.44	0.00	375,522.54
	Electric	12/03/18	18	11	J	074 BLUE VIRGO 2015-1	15.86	0.00	375,538.40
	Electric	12/03/18	18	11	J	074 BLUE VIRGO 2015-1	1,433.80	0.00	376,972.20
	Electric	12/03/18	18	11	J	074 BLUE VIRGO 2015-1	119.72	0.00	377,091.92
	Sewer	12/26/18	18	9	J	074 blue virgo trust	2,352.30	0.00	379,444.22
	Water	12/26/18	18	9	J	074 blue virgo trust	2,086.74	0.00	381,530.96
	Sewer	12/26/18	18	10	J	074 blue virgo trust	1,363.45	0.00	382,894.41
	Water	12/26/18	18	10	J	074 blue virgo trust	1,180.57	0.00	384,074.98
	Sewer	12/26/18	18	11	J	074 blue virgo trust	1,348.72	0.00	385,423.70
	Water	12/26/18	18	11	J	074 blue virgo trust	1,273.65	0.00	386,697.35
	Sewer	12/26/18	18	12	J	074 blue virgo trust	235.42	0.00	386,932.77
	Water	12/26/18	18	12	J	074 blue virgo trust	2.21	0.00	386,934.98
	Tax	01/24/19	14	1	P	100 CK 6757501158	10,240.01	614.40	376,694.97
	Water	01/24/19	14	1	P	100 CK 6757501158	3,731.02	223.86	372,963.95
	Sewer	01/24/19	14	1	P	100 CK 6757501158	8,954.45	537.27	364,009.50
	Electric	01/24/19	14	1	P	100 CK 6757501158	8,487.10	509.23	355,522.40
	Cost	01/24/19	14	1	P	100 CK 6757501158	100.00	5.99	355,422.40
	Tax	01/24/19	14	4	P	103 CK 6757501158	1,890.75	105,341.20	353,531.65
	Electric	01/24/19	14	11	P	100 CK 6757501158	170.86	4,394.49	353,360.79
	Electric	01/24/19	14	12	P	100 CK 6757501158	237.38	0.00	353,123.41
	Tax	01/24/19	15	1	P	100 CK 6757501158	9,658.84	14,276.89	343,464.57
	Sewer	01/24/19	15	1	P	100 CK 6757501158	1,424.98	6,065.09	342,039.59
	Water	01/24/19	15	1	P	100 CK 6757501158	607.58	2,947.17	341,432.01
	Electric	01/24/19	15	1	P	100 CK 6757501158	442.44	0.00	340,989.57
	Sewer	01/24/19	15	2	P	100 CK 6757501158	1,553.67	0.00	339,435.90
	Tax	01/24/19	15	2	P	100 CK 6757501158	9,508.00	0.00	329,927.90
	Water	01/24/19	15	2	P	100 CK 6757501158	647.36	0.00	329,280.54
	Electric	01/24/19	15	2	P	100 CK 6757501158	1,889.37	0.00	327,391.17
	Tax	01/24/19	15	3	P	100 CK 6757501158	9,643.50	0.00	317,747.67
	Sewer	01/24/19	15	3	P	100 CK 6757501158	5,649.78	0.00	312,097.89
	Water	01/24/19	15	3	P	100 CK 6757501158	2,354.07	0.00	309,743.82
	Electric	01/24/19	15	3	P	100 CK 6757501158	6,842.36	0.00	302,901.46
	Electric	01/24/19	15	4	P	100 CK 6757501158	3,270.68	0.00	299,630.78
	Sewer	01/24/19	15	4	P	100 CK 6757501158	6,289.13	0.00	293,341.65
	Tax	01/24/19	15	4	P	100 CK 6757501158	12,724.39	0.00	280,617.26
	Water	01/24/19	15	4	P	100 CK 6757501158	2,620.47	0.00	277,996.79
	Tax	01/24/19	15	4	P	103 CK 6757501158	2,713.17	0.00	275,283.62
	Electric	01/24/19	15	5	P	100 CK 6757501158	1,199.98	0.00	274,083.64
	Electric	01/24/19	15	6	P	100 CK 6757501158	1,443.94	0.00	272,639.70
	Electric	01/24/19	15	7	P	100 CK 6757501158	1,768.65	0.00	270,871.05
	Electric	01/24/19	15	8	P	100 CK 6757501158	2,608.39	0.00	268,262.66

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

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
3.01	56	14-00012 SUN PROPERTIES MGMT INC				Continued			
	Electric	01/24/19	15	9	P 100	CK 6757501158	2,758.09	0.00	265,504.57
	Electric	01/24/19	15	10	P 100	CK 6757501158	1,690.08	0.00	263,814.49
	Electric	01/24/19	15	11	P 100	CK 6757501158	180.44	0.00	263,634.05
	Electric	01/24/19	15	12	P 100	CK 6757501158	173.16	0.00	263,460.89
	Sewer	01/24/19	16	1	P 100	CK 6757501158	3,299.42	0.00	260,161.47
	Tax	01/24/19	16	1	P 100	CK 6757501158	10,358.57	0.00	249,802.90
	Water	01/24/19	16	1	P 100	CK 6757501158	1,374.76	0.00	248,428.14
	Electric	01/24/19	16	1	P 100	CK 6757501158	193.39	0.00	248,234.75
	Electric	01/24/19	16	2	P 100	CK 6757501158	3,178.45	0.00	245,056.30
	Sewer	01/24/19	16	2	P 100	CK 6757501158	2,515.24	0.00	242,541.06
	Tax	01/24/19	16	2	P 100	CK 6757501158	10,338.07	0.00	232,202.99
	Water	01/24/19	16	2	P 100	CK 6757501158	1,048.02	0.00	231,154.97
	Electric	01/24/19	16	3	P 100	CK 6757501158	769.67	0.00	230,385.30
	Sewer	01/24/19	16	3	P 100	CK 6757501158	5,522.71	0.00	224,862.59
	Tax	01/24/19	16	3	P 100	CK 6757501158	10,597.42	0.00	214,265.17
	Water	01/24/19	16	3	P 100	CK 6757501158	2,301.13	0.00	211,964.04
	Electric	01/24/19	16	4	P 100	CK 6757501158	745.89	0.00	211,218.15
	Sewer	01/24/19	16	4	P 100	CK 6757501158	6,772.22	0.00	204,445.93
	Tax	01/24/19	16	4	P 100	CK 6757501158	11,480.92	0.00	192,965.01
	Water	01/24/19	16	4	P 100	CK 6757501158	2,821.76	0.00	190,143.25
	Tax	01/24/19	16	4	P 103	CK 6757501158	5,547.51	0.00	184,595.74
	Electric	01/24/19	16	5	P 100	CK 6757501158	1,975.83	0.00	182,619.91
	Electric	01/24/19	16	6	P 100	CK 6757501158	1,778.20	0.00	180,841.71
	Electric	01/24/19	16	7	P 100	CK 6757501158	1,878.11	0.00	178,963.60
	Electric	01/24/19	16	8	P 100	CK 6757501158	2,623.91	0.00	176,339.69
	Electric	01/24/19	16	9	P 100	CK 6757501158	1,092.38	0.00	175,247.31
	Electric	01/24/19	16	10	P 100	CK 6757501158	1,981.09	0.00	173,266.22
	Electric	01/24/19	16	11	P 100	CK 6757501158	1,059.89	0.00	172,206.33
	Electric	01/24/19	16	12	P 100	CK 6757501158	196.27	0.00	172,010.06
	Sewer	01/24/19	17	1	P 100	CK 6757501158	3,689.74	0.00	168,320.32
	Tax	01/24/19	17	1	P 100	CK 6757501158	10,733.00	0.00	157,587.32
	Water	01/24/19	17	1	P 100	CK 6757501158	1,612.35	0.00	155,974.97
	Electric	01/24/19	17	1	P 100	CK 6757501158	238.52	0.00	155,736.45
	Electric	01/24/19	17	2	P 100	CK 6757501158	801.36	0.00	154,935.09
	Sewer	01/24/19	17	2	P 100	CK 6757501158	3,054.46	0.00	151,880.63
	Tax	01/24/19	17	2	P 100	CK 6757501158	10,764.82	0.00	141,115.81
	Water	01/24/19	17	2	P 100	CK 6757501158	1,272.69	0.00	139,843.12
	Electric	01/24/19	17	3	P 100	CK 6757501158	2,422.28	0.00	137,420.84
	Tax	01/24/19	17	3	P 100	CK 6757501158	10,990.86	0.00	126,429.98
	Misc	01/24/19	17	4	P 104	CK 6757501158	125.00	2.44	126,304.98
	Electric	01/24/19	17	4	P 100	CK 6757501158	2,997.96	0.00	123,307.02
	Tax	01/24/19	17	4	P 100	CK 6757501158	11,398.56	0.00	111,908.46
	Tax	01/24/19	17	4	P 103	CK 6757501158	4,439.26	0.00	107,469.20
	Electric	01/24/19	17	5	P 100	CK 6757501158	877.74	0.00	106,591.46
	Electric	01/24/19	17	6	P 100	CK 6757501158	189.98	0.00	106,401.48
	Electric	01/24/19	17	7	P 100	CK 6757501158	180.45	0.00	106,221.03
	Electric	01/24/19	17	8	P 100	CK 6757501158	1,150.83	0.00	105,070.20
	Electric	01/24/19	17	9	P 100	CK 6757501158	2,409.81	0.00	102,660.39

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

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

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 / Balance Type	Premium	Principal	Interest	Total
3.01	56				14-00012 SUN PROPERTIES MGMT INC				Continued				

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	01/24/19	17	10	P 100 CK	6757501158	1,343.86	0.00	101,316.53
	Electric	01/24/19	17	11	P 100 CK	6757501158	221.86	0.00	101,094.67
	Electric	01/24/19	17	12	P 100 CK	6757501158	22.86	0.00	101,071.81
	Sewer	01/24/19	18	1	P 100 CK	6757501158	14,865.45	0.00	86,206.36
	Tax	01/24/19	18	1	P 100 CK	6757501158	10,988.41	0.00	75,217.95
	Water	01/24/19	18	1	P 100 CK	6757501158	6,193.94	0.00	69,024.01
	Electric	01/24/19	18	1	P 100 CK	6757501158	24.59	0.00	68,999.42
	Sewer	01/24/19	18	2	P 100 CK	6757501158	1,610.80	0.00	67,388.62
	Water	01/24/19	18	2	P 100 CK	6757501158	1,378.70	0.00	66,009.92
	Electric	01/24/19	18	2	P 100 CK	6757501158	3,209.83	0.00	62,800.09
	Tax	01/24/19	18	2	P 100 CK	6757501158	10,955.88	0.00	51,844.21
	Electric	01/24/19	18	3	P 100 CK	6757501158	584.85	0.00	51,259.36
	Sewer	01/24/19	18	3	P 100 CK	6757501158	1,336.99	0.00	49,922.37
	Water	01/24/19	18	3	P 100 CK	6757501158	1,138.29	0.00	48,784.08
	Tax	01/24/19	18	3	P 100 CK	6757501158	10,726.41	0.00	38,057.67
	Misc	01/24/19	18	4	P 100 CK	6757501158	150.00	2.03	37,907.67
	Sewer	01/24/19	18	4	P 100 CK	6757501158	1,556.90	0.00	36,350.77
	Water	01/24/19	18	4	P 100 CK	6757501158	1,331.12	0.00	35,019.65
	Tax	01/24/19	18	4	P 100 CK	6757501158	12,048.51	0.00	22,971.14
	Tax	01/24/19	18	4	P 103 CK	6757501158	6,047.91	0.00	16,923.23
	Sewer	01/24/19	18	5	P 100 CK	6757501158	2.26	0.00	16,920.97
	Water	01/24/19	18	5	P 100 CK	6757501158	1.92	0.00	16,919.05
	Electric	01/24/19	18	5	P 100 CK	6757501158	10.78	0.00	16,908.27
	Sewer	01/24/19	18	6	P 100 CK	6757501158	1,384.86	0.00	15,523.41
	Water	01/24/19	18	6	P 100 CK	6757501158	1,180.81	0.00	14,342.60
	Electric	01/24/19	18	6	P 100 CK	6757501158	16.94	0.00	14,325.66
	Sewer	01/24/19	18	7	P 100 CK	6757501158	1,895.60	0.00	12,430.06
	Water	01/24/19	18	7	P 100 CK	6757501158	1,627.70	0.00	10,802.36
	Electric	01/24/19	18	7	P 100 CK	6757501158	15.24	0.00	10,787.12
	Sewer	01/24/19	18	8	P 100 CK	6757501158	2,740.19	0.00	8,046.93
	Water	01/24/19	18	8	P 100 CK	6757501158	2,366.85	0.00	5,680.08
	Electric	01/24/19	18	8	P 100 CK	6757501158	16.09	0.00	5,663.99
	Electric	01/24/19	18	9	P 100 CK	6757501158	156.11	0.00	5,507.88
	Sewer	01/24/19	18	9	P 100 CK	6757501158	2,352.30	0.00	3,155.58
	Water	01/24/19	18	9	P 100 CK	6757501158	2,086.74	0.00	1,068.84
	Electric	01/24/19	18	10	P 100 CK	6757501158	143.35	0.00	925.49
	Sewer	01/24/19	18	10	P 100 CK	6757501158	1,363.45	0.00	437.96-
	Water	01/24/19	18	10	P 100 CK	6757501158	1,180.57	0.00	1,618.53-
	Electric	01/24/19	18	11	P 100 CK	6757501158	1,569.38	0.00	3,187.91-
	Sewer	01/24/19	18	11	P 100 CK	6757501158	1,348.72	0.00	4,536.63-
	Water	01/24/19	18	11	P 100 CK	6757501158	1,273.65	0.00	5,810.28-
	Sewer	01/24/19	18	12	P 100 CK	6757501158	235.42	0.00	6,045.70-
	Water	01/24/19	18	12	P 100 CK	6757501158	2.21	0.00	6,047.91-

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Principal	Interest	Certificate % / Premium / Total
3.01	SUN PROPERTIES MGMT INC	12/23/19	Redeemed	08/05/22			0.00 % 102,000.00
56	202 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2019				
19-00002	204-212 BOULEVARD		Tax		45,327.67	4,008.71	49,336.38
00000068	ATCF II NJ LLC TAXSERV AS CUST		Water		3,215.48	94.86	3,310.34
			Sewer		3,741.55	110.38	3,851.93
			Electric		374.07	14.74	388.81
			Cost		150.00	0.00	150.00
			Total In Sale:				57,037.46
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	12/31/19	19	4	J 076		3,658.16	0.00	60,695.62
Tax	02/12/20	20	1	J 074	ALTERNA TAX CERT	11,394.25	0.00	72,089.87
Sewer	03/25/20	19	11	J 074	ALTERNA TAX CERT	735.16	0.00	72,825.03
Water	03/25/20	19	11	J 074	ALTERNA TAX CERT	610.61	0.00	73,435.64
Electric	03/25/20	19	11	J 074	ALTERNA TAX CERT FD	14.64	0.00	73,450.28
Electric	03/25/20	19	11	J 074	ALTERNA TAX CERT FD	147.88	0.00	73,598.16
Sewer	03/25/20	19	12	J 074	ALTERNA TAX CERT	674.38	0.00	74,272.54
Water	03/25/20	19	12	J 074	ALTERNA TAX CERT	557.92	0.00	74,830.46
Electric	03/25/20	19	12	J 074	ALTERNA TAX CERT FD	15.56	0.00	74,846.02
Electric	03/25/20	19	12	J 074	ALTERNA TAX CERT FD	139.46	0.00	74,985.48
Sewer	03/25/20	20	1	J 074	ALTERNA TAX CERT	679.88	0.00	75,665.36
Water	03/25/20	20	1	J 074	ALTERNA TAX CERT	563.21	0.00	76,228.57
Electric	03/25/20	20	1	J 074	ALTERNA TAX CERT FD	16.05	0.00	76,244.62
Electric	03/25/20	20	1	J 074	ALTERNA TAX CERT FD	329.48	0.00	76,574.10
Electric	03/25/20	20	1	J 074	ALTERNA TAX CERT FD	142.74	0.00	76,716.84
Sewer	03/25/20	20	2	J 074	ALTERNA TAX CERT	807.28	0.00	77,524.12
Water	03/25/20	20	2	J 074	ALTERNA TAX CERT	675.15	0.00	78,199.27
Electric	03/25/20	20	2	J 074	ALTERNA TAX CERT FD	15.47	0.00	78,214.74
Electric	03/25/20	20	2	J 074	ALTERNA TAX CERT FD	1,365.36	0.00	79,580.10
Electric	03/25/20	20	2	J 074	ALTERNA TAX CERT FD	143.90	0.00	79,724.00
Sewer	03/25/20	20	3	J 074	ALTERNA TAX CERT	991.14	0.00	80,715.14
Water	03/25/20	20	3	J 074	ALTERNA TAX CERT	836.48	0.00	81,551.62
Electric	03/25/20	20	3	J 074	ALTERNA TAX CERT FD	400.67	0.00	81,952.29
Tax	07/16/20	20	2	J 074	ALTERNA TAX CERT	11,756.87	0.00	93,709.16
Tax	08/20/20	20	3	J 074	ALTERNA TAX CERT	11,467.57	0.00	105,176.73
Tax	11/12/20	20	4	J 074	ALTERNA TAX CERT	12,741.85	0.00	117,918.58
Tax	12/31/20	20	4	J 076		3,259.65	0.00	121,178.23
Tax	02/12/21	21	1	J 074	ALTERNA TAX CERT	11,738.12	0.00	132,916.35
Tax	05/13/21	21	2	J 074	ALTERNA TAX CERT	11,743.95	0.00	144,660.30
Tax	08/11/21	21	3	J 074	ALTERNA TAX CERT	10,840.51	0.00	155,500.81
Tax	12/31/21	21	4	J 076		2,059.36	0.00	157,560.17
Tax	02/14/22	22	1	J 074	ALTERNA TAX CERT	11,721.88	0.00	169,282.05
Tax	05/11/22	22	2	J 074	ATCH II NJ LLC	11,641.85	0.00	180,923.90
Tax	06/21/22	22	1	J 074	21-00009	31,180.73	0.00	212,104.63
Tax	06/21/22	22	1	J 074	20-00004	68,522.75	0.00	280,627.38
Electric	06/21/22	22	4	J 074	ALTERNA TAX CERT	0.75	0.00	280,628.13
Electric	06/21/22	22	4	J 074	ALTERNA TAX CERT	6.33	0.00	280,634.46
Sewer	06/21/22	22	5	J 074	ALTERNA TAX CERT	16.27	0.00	280,650.73
Water	06/21/22	22	5	J 074	ALTERNA TAX CERT	13.68	0.00	280,664.41

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
3.01	56	19-00002 SUN PROPERTIES MGMT INC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	06/21/22	22 5 J	074 ALTERNA TAX CERT	12.24	0.00	280,676.65
	Electric	06/21/22	22 5 J	074 ALTERNA TAX CERT	487.93	0.00	281,164.58
	Electric	06/21/22	22 5 J	074 ALTERNA TAX CERT	134.28	0.00	281,298.86
	Sewer	06/21/22	22 6 J	074 ALTERNA TAX CERT	1,010.10	0.00	282,308.96
	Water	06/21/22	22 6 J	074 ALTERNA TAX CERT	853.02	0.00	283,161.98
	Tax	08/05/22	19 1 P	100 CK 6779501333	49,336.38	2,960.18	233,825.60
	Water	08/05/22	19 1 P	100 CK 6779501333	3,310.34	198.62	230,515.26
	Sewer	08/05/22	19 1 P	100 CK 6779501333	3,851.93	231.12	226,663.33
	Electric	08/05/22	19 1 P	100 CK 6779501333	388.81	23.33	226,274.52
	Cost	08/05/22	19 1 P	100 CK 6779501333	150.00	9.00	226,124.52
	Tax	08/05/22	19 4 P	103 CK 6779501333	3,658.16	23,978.08	222,466.36
	Electric	08/05/22	19 11 P	100 CK 6779501333	162.52	480.95	222,303.84
	Sewer	08/05/22	19 11 P	100 CK 6779501333	735.16	962.39	221,568.68
	Water	08/05/22	19 11 P	100 CK 6779501333	610.61	800.99	220,958.07
	Electric	08/05/22	19 12 P	100 CK 6779501333	155.02	0.00	220,803.05
	Sewer	08/05/22	19 12 P	100 CK 6779501333	674.38	0.00	220,128.67
	Water	08/05/22	19 12 P	100 CK 6779501333	557.92	0.00	219,570.75
	Tax	08/05/22	20 1 P	100 CK 6779501333	11,394.25	11,464.32	208,176.50
	Electric	08/05/22	20 1 P	100 CK 6779501333	488.27	0.00	207,688.23
	Sewer	08/05/22	20 1 P	100 CK 6779501333	679.88	0.00	207,008.35
	Water	08/05/22	20 1 P	100 CK 6779501333	563.21	0.00	206,445.14
	Electric	08/05/22	20 2 P	100 CK 6779501333	1,524.73	0.00	204,920.41
	Sewer	08/05/22	20 2 P	100 CK 6779501333	807.28	0.00	204,113.13
	Water	08/05/22	20 2 P	100 CK 6779501333	675.15	0.00	203,437.98
	Tax	08/05/22	20 2 P	100 CK 6779501333	11,756.87	0.00	191,681.11
	Electric	08/05/22	20 3 P	100 CK 6779501333	400.67	0.00	191,280.44
	Sewer	08/05/22	20 3 P	100 CK 6779501333	991.14	0.00	190,289.30
	Water	08/05/22	20 3 P	100 CK 6779501333	836.48	0.00	189,452.82
	Tax	08/05/22	20 3 P	100 CK 6779501333	11,467.57	0.00	177,985.25
	Tax	08/05/22	20 4 P	100 CK 6779501333	12,741.85	0.00	165,243.40
	Tax	08/05/22	20 4 P	103 CK 6779501333	3,259.65	0.00	161,983.75
	Tax	08/05/22	21 1 P	100 CK 6779501333	11,738.12	0.00	150,245.63
	Tax	08/05/22	21 2 P	100 CK 6779501333	11,743.95	0.00	138,501.68
	Tax	08/05/22	21 3 P	100 CK 6779501333	10,840.51	0.00	127,661.17
	Tax	08/05/22	21 4 P	103 CK 6779501333	2,059.36	0.00	125,601.81
	Tax	08/05/22	22 1 P	100 CK 6779501333	111,425.36	0.00	14,176.45
	Tax	08/05/22	22 2 P	100 CK 6779501333	11,641.85	0.00	2,534.60
	Electric	08/05/22	22 4 P	100 CK 6779501333	7.08	0.00	2,527.52
	Electric	08/05/22	22 5 P	100 CK 6779501333	634.45	0.00	1,893.07
	Sewer	08/05/22	22 5 P	100 CK 6779501333	16.27	0.00	1,876.80
	Water	08/05/22	22 5 P	100 CK 6779501333	13.68	0.00	1,863.12
	Sewer	08/05/22	22 6 P	100 CK 6779501333	1,010.10	0.00	853.02
	Water	08/05/22	22 6 P	100 CK 6779501333	853.02	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 / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
3.01	SUN PROPERTIES MGMT INC	12/21/20	Redeemed	06/21/22		0.00 %	53,300.00
56	202 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2020				
20-00004	204-212 BOULEVARD			Tax	0.00	0.00	0.00
00000150	SUNSHINE ST CERT VIII/BKUNITED			Water	7,733.81	0.00	7,733.81
				Sewer	9,084.64	0.00	9,084.64
				Electric	4,831.31	0.00	4,831.31
				Cost	150.00	0.00	150.00
				Total In Sale:			21,799.76
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	02/26/21	20	11	J 074	SUNSHINE STATE CERT	508.04	0.00	22,307.80
Sewer	02/26/21	20	11	J 074	SUNSHINE STATE CERT	615.76	0.00	22,923.56
Electric	02/26/21	20	11	J 074	SUNSHINE STATE CERT	140.00	0.00	23,063.56
Water	02/26/21	20	12	J 074	SUNSHINE STATE CERT	459.74	0.00	23,523.30
Sewer	02/26/21	20	12	J 074	SUNSHINE STATE CERT	560.56	0.00	24,083.86
Electric	02/26/21	20	12	J 074	SUNSHINE STATE CERT	132.08	0.00	24,215.94
Water	02/26/21	21	1	J 074	SUNSHINE STATE CERT	499.71	0.00	24,715.65
Sewer	02/26/21	21	1	J 074	SUNSHINE STATE CERT	606.24	0.00	25,321.89
Electric	02/26/21	21	1	J 074	SUNSHINE STATE CERT	1,131.20	0.00	26,453.09
Electric	02/26/21	21	1	J 074	SUNSHINE STATE CERT	130.28	0.00	26,583.37
Water	02/26/21	21	2	J 074	SUNSHINE STATE CERT	498.38	0.00	27,081.75
Sewer	02/26/21	21	2	J 074	SUNSHINE STATE CERT	604.72	0.00	27,686.47
Water	08/20/21	21	3	J 074	SUNSHINE STATE CERT	372.68	0.00	28,059.15
Sewer	08/20/21	21	3	J 074	SUNSHINE STATE CERT	454.22	0.00	28,513.37
Water	08/20/21	21	4	J 074	SUNSHINE STATE CERT	575.66	0.00	29,089.03
Sewer	08/20/21	21	4	J 074	SUNSHINE STATE CERT	693.04	0.00	29,782.07
Water	08/20/21	21	5	J 074	SUNSHINE STATE CERT	1,338.03	0.00	31,120.10
Sewer	08/20/21	21	5	J 074	SUNSHINE STATE CERT	1,564.32	0.00	32,684.42
Water	08/20/21	21	6	J 074	SUNSHINE STATE CERT	1,340.20	0.00	34,024.62
Sewer	08/20/21	21	6	J 074	SUNSHINE STATE CERT	1,566.80	0.00	35,591.42
Electric	08/20/21	21	6	J 074	SUNSHINE STATE CERT	674.40	0.00	36,265.82
Water	08/20/21	21	7	J 074	SUNSHINE STATE CERT	1,547.61	0.00	37,813.43
Sewer	08/20/21	21	7	J 074	SUNSHINE STATE CERT	1,803.84	0.00	39,617.27
Electric	08/20/21	21	7	J 074	SUNSHINE STATE CERT	1,580.00	0.00	41,197.27
Water	08/20/21	21	8	J 074	SUNSHINE STATE CERT	90.14	0.00	41,287.41
Sewer	08/20/21	21	8	J 074	SUNSHINE STATE CERT	109.86	0.00	41,397.27
Electric	08/20/21	21	8	J 074	SUNSHINE STATE CERT	1,604.74	0.00	43,002.01
Tax	11/11/21	21	4	J 074	SUNSHINE STATE	12,450.32	0.00	55,452.33
Tax	11/11/21	22	2	J 074	SUNSHINE STATE	62.25	0.00	55,514.58
Electric	05/23/22	22	2	J 074	SUNSHINE STATE CERT	17.65	0.00	55,532.23
Electric	05/23/22	22	2	J 074	SUNSHINE STATE CERT	33.82	0.00	55,566.05
Electric	05/23/22	22	2	J 074	SUNSHINE STATE CERT	147.34	0.00	55,713.39
Electric	05/23/22	22	3	J 074	SUNSHINE STATE CERT	14.82	0.00	55,728.21
Electric	05/23/22	22	3	J 074	SUNSHINE STATE CERT	1,416.35	0.00	57,144.56
Electric	05/23/22	22	3	J 074	SUNSHINE STATE CERT	127.07	0.00	57,271.63
Water	05/23/22	22	4	J 074	SUNSHINE STATE CERT	750.85	0.00	58,022.48
Sewer	05/23/22	22	4	J 074	SUNSHINE STATE CERT	893.80	0.00	58,916.28
Electric	05/23/22	22	4	J 074	SUNSHINE STATE CERT	13.13	0.00	58,929.41
Electric	05/23/22	22	4	J 074	SUNSHINE STATE CERT	1,203.43	0.00	60,132.84

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 / Balance Type — Premium — Principal / Interest / Total

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

3.01	56		20-00004 SUN PROPERTIES MGMT INC					Continued			
		Electric	05/23/22	22	4	J	074	SUNSHINE STATE CERT	134.43	0.00	60,267.27
		Water	05/23/22	22	5	J	074	SUNSHINE STATE CERT	801.57	0.00	61,068.84
		Sewer	05/23/22	22	5	J	074	SUNSHINE STATE CERT	950.68	0.00	62,019.52
		Water	06/21/22	20	1	P	100	CK 102663714	7,733.81	464.03	54,285.71
		Sewer	06/21/22	20	1	P	100	CK 102663714	9,084.64	545.08	45,201.07
		Electric	06/21/22	20	1	P	100	CK 102663714	4,831.31	289.88	40,369.76
		Cost	06/21/22	20	1	P	100	CK 102663714	150.00	9.00	40,219.76
		Electric	06/21/22	20	11	P	100	CK 102663714	140.00	988.53	40,079.76
		Sewer	06/21/22	20	11	P	100	CK 102663714	615.76	1,524.69	39,464.00
		Water	06/21/22	20	11	P	100	CK 102663714	508.04	1,280.92	38,955.96
		Electric	06/21/22	20	12	P	100	CK 102663714	132.08	0.00	38,823.88
		Sewer	06/21/22	20	12	P	100	CK 102663714	560.56	0.00	38,263.32
		Water	06/21/22	20	12	P	100	CK 102663714	459.74	0.00	37,803.58
		Electric	06/21/22	21	1	P	100	CK 102663714	1,261.48	0.00	36,542.10
		Sewer	06/21/22	21	1	P	100	CK 102663714	606.24	0.00	35,935.86
		Water	06/21/22	21	1	P	100	CK 102663714	499.71	0.00	35,436.15
		Sewer	06/21/22	21	2	P	100	CK 102663714	604.72	0.00	34,831.43
		Water	06/21/22	21	2	P	100	CK 102663714	498.38	0.00	34,333.05
		Sewer	06/21/22	21	3	P	100	CK 102663714	454.22	0.00	33,878.83
		Water	06/21/22	21	3	P	100	CK 102663714	372.68	0.00	33,506.15
		Tax	06/21/22	21	4	P	100	CK 102663714	12,450.32	1,371.10	21,055.83
		Sewer	06/21/22	21	4	P	100	CK 102663714	693.04	0.00	20,362.79
		Water	06/21/22	21	4	P	100	CK 102663714	575.66	0.00	19,787.13
		Sewer	06/21/22	21	5	P	100	CK 102663714	1,564.32	0.00	18,222.81
		Water	06/21/22	21	5	P	100	CK 102663714	1,338.03	0.00	16,884.78
		Electric	06/21/22	21	6	P	100	CK 102663714	674.40	0.00	16,210.38
		Sewer	06/21/22	21	6	P	100	CK 102663714	1,566.80	0.00	14,643.58
		Water	06/21/22	21	6	P	100	CK 102663714	1,340.20	0.00	13,303.38
		Electric	06/21/22	21	7	P	100	CK 102663714	1,580.00	0.00	11,723.38
		Sewer	06/21/22	21	7	P	100	CK 102663714	1,803.84	0.00	9,919.54
		Water	06/21/22	21	7	P	100	CK 102663714	1,547.61	0.00	8,371.93
		Electric	06/21/22	21	8	P	100	CK 102663714	1,604.74	0.00	6,767.19
		Sewer	06/21/22	21	8	P	100	CK 102663714	109.86	0.00	6,657.33
		Water	06/21/22	21	8	P	100	CK 102663714	90.14	0.00	6,567.19
		Tax	06/21/22	22	2	P	100	CK 102663714	62.25	0.00	6,504.94
		Electric	06/21/22	22	2	P	100	CK 102663714	198.81	0.00	6,306.13
		Electric	06/21/22	22	3	P	100	CK 102663714	1,558.24	0.00	4,747.89
		Electric	06/21/22	22	4	P	100	CK 102663714	1,350.99	0.00	3,396.90
		Sewer	06/21/22	22	4	P	100	CK 102663714	893.80	0.00	2,503.10
		Water	06/21/22	22	4	P	100	CK 102663714	750.85	0.00	1,752.25
		Sewer	06/21/22	22	5	P	100	CK 102663714	950.68	0.00	801.57
		Water	06/21/22	22	5	P	100	CK 102663714	801.57	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 / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
3.01	SUN PROPERTIES MGMT INC	12/20/21	Redeemed	06/21/22		0.00 %	54,900.00
56	202 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2021				
21-00009	204-212 BOULEVARD			Tax	0.00	0.00	0.00
00000121	FIG CUST FIGNJ19LLC & SEC PTY			Water	5,917.48	0.00	5,917.48
				Sewer	6,861.42	0.00	6,861.42
				Electric	2,260.26	0.00	2,260.26
				Cost	150.00	0.00	150.00
				Total In Sale:			15,189.16
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	12/31/21	21	4	J	076 YEP	4,702.72	0.00	19,891.88
Water	04/06/22	21	11	J	074 FIG CUST	1,033.39	0.00	20,925.27
Sewer	04/06/22	21	11	J	074 FIG CUST	1,216.16	0.00	22,141.43
Electric	04/06/22	21	11	J	074 FIG CUST	14.72	0.00	22,156.15
Electric	04/06/22	21	11	J	074 FIG CUST	159.26	0.00	22,315.41
Water	04/06/22	21	12	J	074 FIG CUST	760.39	0.00	23,075.80
Sewer	04/06/22	21	12	J	074 FIG CUST	904.16	0.00	23,979.96
Electric	04/06/22	21	12	J	074 FIG CUST	14.90	0.00	23,994.86
Electric	04/06/22	21	12	J	074 FIG CUST	135.68	0.00	24,130.54
Water	04/06/22	22	1	J	074 FIG CUST	727.49	0.00	24,858.03
Sewer	04/06/22	22	1	J	074 FIG CUST	866.56	0.00	25,724.59
Electric	04/06/22	22	1	J	074 FIG CUST	15.44	0.00	25,740.03
Electric	04/06/22	22	1	J	074	134.42	0.00	25,874.45
Water	04/06/22	22	2	J	074 FIG CUST	735.89	0.00	26,610.34
Sewer	04/06/22	22	2	J	074 FIG CUST	876.16	0.00	27,486.50
Electric	04/06/22	22	2	J	074 FIG CUST	380.00	0.00	27,866.50
Water	04/06/22	22	3	J	074 FIG CUST	730.15	0.00	28,596.65
Sewer	04/06/22	22	3	J	074 FIG CUST	869.60	0.00	29,466.25
Water	06/21/22	21	1	P	100 CK 102663713	5,917.48	355.05	23,548.77
Sewer	06/21/22	21	1	P	100 CK 102663713	6,861.42	411.69	16,687.35
Electric	06/21/22	21	1	P	100 CK 102663713	2,260.26	135.62	14,427.09
Cost	06/21/22	21	1	P	100 CK 102663713	150.00	8.99	14,277.09
Tax	06/21/22	21	4	P	103 CK 102663713	4,702.72	402.08	9,574.37
Electric	06/21/22	21	11	P	100 CK 102663713	173.98	32.04	9,400.39
Sewer	06/21/22	21	11	P	100 CK 102663713	1,216.16	177.49	8,184.23
Water	06/21/22	21	11	P	100 CK 102663713	1,033.39	149.52	7,150.84
Electric	06/21/22	21	12	P	100 CK 102663713	150.58	0.00	7,000.26
Sewer	06/21/22	21	12	P	100 CK 102663713	904.16	0.00	6,096.10
Water	06/21/22	21	12	P	100 CK 102663713	760.39	0.00	5,335.71
Electric	06/21/22	22	1	P	100 CK 102663713	149.86	0.00	5,185.85
Sewer	06/21/22	22	1	P	100 CK 102663713	866.56	0.00	4,319.29
Water	06/21/22	22	1	P	100 CK 102663713	727.49	0.00	3,591.80
Electric	06/21/22	22	2	P	100 CK 102663713	380.00	0.00	3,211.80
Sewer	06/21/22	22	2	P	100 CK 102663713	876.16	0.00	2,335.64
Water	06/21/22	22	2	P	100 CK 102663713	735.89	0.00	1,599.75
Sewer	06/21/22	22	3	P	100 CK 102663713	869.60	0.00	730.15
Water	06/21/22	22	3	P	100 CK 102663713	730.15	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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
3.01	SUN PROPERTIES MGMT INC	12/19/22	Open				0.00 %	106,200.00
56	202 BOULEVARD	Outside						
	SEASIDE HEIGHTS NJ	08751	2022					
22-00009	204-212 BOULEVARD				Tax	25,011.56	1,115.62	26,127.18
00000200	EVOLVE BANK & TRUST				Water	6,080.89	336.36	6,417.25
					Sewer	7,090.16	391.65	7,481.81
					Electric	1,247.35	38.81	1,286.16
					Cost	150.00	0.00	150.00
					Total In Sale:			41,462.40
					Balance as of 12/31/01:			0.00
3.01	SUN PROPERTY MGMT INC	12/20/11	Redeemed	08/11/15			0.00 %	2,600.00
61	202 BOULEVARD	Outside						
	SEASIDE HEIGHTS NJ	08751						
2011-08	216 BOULEVARD				Tax	2,460.14	60.67	2,520.81
00000016	FNA JERSEY LIEN SERVICES LLC				Water	793.39	29.18	822.57
					Sewer	793.39	29.18	822.57
					Electric	0.00	0.00	0.00
					Cost	83.32	0.00	83.32
					Total In Sale:			4,249.27
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	02/22/12	12	1	J 074		2,263.38	0.00	6,512.65
Water	02/22/12	12	1	J 074		333.02	0.00	6,845.67
Water	06/13/12	12	2	J 074		865.41	0.00	7,711.08
Tax	06/13/12	12	2	J 074		2,291.52	0.00	10,002.60
Tax	08/24/12	12	3	J 074		2,353.73	0.00	12,356.33
Water	08/24/12	12	3	J 074		313.50	0.00	12,669.83
Water	02/20/13	13	1	J 074		85.38	0.00	12,755.21
Tax	02/20/13	13	1	J 074		2,260.42	0.00	15,015.63
Sewer	08/21/13	13	3	J 074	SUBSEQUENT SEWER	399.96	0.00	15,415.59
Water	08/21/13	13	3	J 074	SUBSEQUENT WATER	166.65	0.00	15,582.24
Sewer	11/18/13	13	4	J 074		552.87	0.00	16,135.11
Water	11/18/13	13	4	J 074		230.36	0.00	16,365.47
Electric	11/18/13	13	9	J 074	LIENHOLDER	13.92	0.00	16,379.39
Electric	11/18/13	13	9	J 074	LIENHOLDER	11.96	0.00	16,391.35
Electric	11/18/13	13	9	J 074	LIENHOLDER	4.71	0.00	16,396.06
Electric	11/18/13	13	9	J 074	LIENHOLDER	1.42	0.00	16,397.48
Electric	11/18/13	13	9	J 074	LIENHOLDER	19.31	0.00	16,416.79
Electric	11/18/13	13	10	J 074	LIENHOLDER	25.32	0.00	16,442.11
Electric	11/18/13	13	10	J 074	LIENHOLDER	11.25	0.00	16,453.36
Electric	11/18/13	13	10	J 074	LIENHOLDER	2.35	0.00	16,455.71
Electric	11/18/13	13	10	J 074	LIENHOLDER	20.09	0.00	16,475.80
Electric	11/18/13	13	10	J 074	LIENHOLDER	4.12	0.00	16,479.92
Electric	11/18/13	13	10	J 074	LIENHOLDER	14.01	0.00	16,493.93
Sewer	02/19/14	14	1	J 074	lienholder	54.00	0.00	16,547.93
Water	02/19/14	14	1	J 074	lienholder	0.16	0.00	16,548.09
Sewer	02/19/14	14	1	J 074	lienholder	0.16	0.00	16,548.25
Water	02/19/14	14	1	J 074	lienholder	22.41	0.00	16,570.66
Tax	02/19/14	14	1	J 074	LIENHOLDER	2,400.13	0.00	18,970.79

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

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

3.01	61		2011-08 SUN PROPERTY MGMT INC						Continued			
		Electric	05/22/14	14	1	J	074	LEINHOLDER		11.52	0.00	18,982.31
		Water	05/22/14	14	2	J	074	LEINHOLDER		19.49	0.00	19,001.80
		Electric	05/22/14	14	2	J	074	LEINHOLDER		12.94	0.00	19,014.74
		Sewer	05/22/14	14	2	J	074			46.83	0.00	19,061.57
		Electric	05/22/14	14	2	J	074			6.36	0.00	19,067.93
		Electric	05/22/14	14	2	J	074			5.79	0.00	19,073.72
		Electric	05/22/14	14	2	J	074			27.43	0.00	19,101.15
		Electric	05/22/14	14	3	J	074	LEINHOLDER		3.06	0.00	19,104.21
		Water	05/22/14	14	3	J	074			49.95	0.00	19,154.16
		Electric	05/22/14	14	3	J	074			20.20	0.00	19,174.36
		Electric	05/22/14	14	3	J	074			15.35	0.00	19,189.71
		Electric	05/22/14	14	3	J	074			32.79	0.00	19,222.50
		Electric	05/22/14	14	3	J	074			52.82	0.00	19,275.32
		Electric	05/22/14	14	3	J	074			19.86	0.00	19,295.18
		Electric	05/22/14	14	4	J	074	LEINHOLDER		0.42	0.00	19,295.60
		Electric	05/22/14	14	4	J	074			84.04	0.00	19,379.64
		Electric	05/22/14	14	4	J	074			18.97	0.00	19,398.61
		Electric	05/22/14	14	4	J	074			44.56	0.00	19,443.17
		Electric	05/22/14	14	4	J	074			17.14	0.00	19,460.31
		Electric	05/22/14	14	4	J	074			45.66	0.00	19,505.97
		Electric	05/22/14	14	5	J	074			14.00	0.00	19,519.97
		Electric	05/22/14	14	5	J	074			9.68	0.00	19,529.65
		Electric	05/22/14	14	5	J	074			75.20	0.00	19,604.85
		Electric	05/22/14	14	5	J	074			52.88	0.00	19,657.73
		Electric	05/22/14	14	5	J	074			24.98	0.00	19,682.71
		Electric	05/22/14	14	6	J	074			70.00	0.00	19,752.71
		Tax	12/31/14	14	4	J	076			141.86	0.00	19,894.57
		Tax	08/11/15	10	1	P	100	CK 675700520		2,520.81	50.42	17,373.76
		Water	08/11/15	10	1	P	100	CK 675700520		822.57	16.45	16,551.19
		Sewer	08/11/15	10	1	P	100	CK 675700520		822.57	16.45	15,728.62
		Cost	08/11/15	10	1	P	100	CK 675700520		83.32	1.67	15,645.30
		Tax	08/11/15	12	1	P	100	CK 675700520		2,263.38	5,353.30	13,381.92
		Water	08/11/15	12	1	P	100	CK 675700520		333.02	1,047.67	13,048.90
		Tax	08/11/15	12	2	P	100	CK 675700520		2,291.52	0.00	10,757.38
		Water	08/11/15	12	2	P	100	CK 675700520		865.41	0.00	9,891.97
		Tax	08/11/15	12	3	P	100	CK 675700520		2,353.73	0.00	7,538.24
		Water	08/11/15	12	3	P	100	CK 675700520		313.50	0.00	7,224.74
		Tax	08/11/15	13	1	P	100	CK 675700520		2,260.42	0.00	4,964.32
		Water	08/11/15	13	1	P	100	CK 675700520		85.38	0.00	4,878.94
		Sewer	08/11/15	13	3	P	100	CK 675700520		399.96	327.73	4,478.98
		Water	08/11/15	13	3	P	100	CK 675700520		166.65	0.00	4,312.33
		Sewer	08/11/15	13	4	P	100	CK 675700520		552.87	0.00	3,759.46
		Water	08/11/15	13	4	P	100	CK 675700520		230.36	0.00	3,529.10
		Electric	08/11/15	13	9	P	100	CK 675700520		51.32	112.57	3,477.78
		Electric	08/11/15	13	10	P	100	CK 675700520		77.14	0.00	3,400.64
		Sewer	08/11/15	14	1	P	100	CK 675700520		54.16	0.00	3,346.48
		Tax	08/11/15	14	1	P	100	CK 675700520		2,400.13	0.00	946.35
		Water	08/11/15	14	1	P	100	CK 675700520		22.57	0.00	923.78

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
3.01	61	2011-08	SUN PROPERTY MGMT INC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	08/11/15	14 1 P 100 CK	675700520		11.52	0.00	912.26
	Electric	08/11/15	14 2 P 100 CK	675700520		52.52	0.00	859.74
	Sewer	08/11/15	14 2 P 100 CK	675700520		46.83	0.00	812.91
	Water	08/11/15	14 2 P 100 CK	675700520		19.49	0.00	793.42
	Electric	08/11/15	14 3 P 100 CK	675700520		144.08	0.00	649.34
	Water	08/11/15	14 3 P 100 CK	675700520		49.95	0.00	599.39
	Tax	08/11/15	14 4 P 103 CK	675700520		141.86	427.75	457.53
	Electric	08/11/15	14 4 P 100 CK	675700520		210.79	0.00	246.74
	Electric	08/11/15	14 5 P 100 CK	675700520		176.74	0.00	70.00
	Electric	08/11/15	14 6 P 100 CK	675700520		70.00	0.00	0.00
3.01	SUN PROPERTY MGMT INC	12/18/12	Redeemed	02/27/15			18.00 %	0.00
61	202 BOULEVARD	Outside						
	SEASIDE HEIGHTS NJ	08751						
2012-10	216 BOULEVARD				Tax	0.00	0.00	0.00
00000005	US BANK CUST FOR PRO CAP II,LL				Water	603.50	20.22	623.72
					Sewer	603.50	20.21	623.71
					Electric	0.00	0.00	0.00
					Cost	24.95	0.00	24.95
					Total In Sale:			1,272.38
					Balance as of 12/31/01:			0.00
	Water	05/17/13	13 2 J 074			30.15	0.00	1,302.53
	Tax	05/17/13	13 2 J 074			2,302.80	0.00	3,605.33
	Water	05/17/13	13 2 J 074			72.30	0.00	3,677.63
	Electric	05/17/13	13 5 J 074			844.53	0.00	4,522.16
	Electric	02/21/14	14 1 J 074	SUBSEQUENT ELECTRIC		230.21	0.00	4,752.37
	Sewer	09/26/14	14 3 J 074			94.52	0.00	4,846.89
	Water	09/26/14	14 3 J 074			3.54	0.00	4,850.43
	Sewer	09/26/14	14 3 J 074			260.69	0.00	5,111.12
	Water	09/26/14	14 3 J 074			94.52	0.00	5,205.64
	Electric	12/15/14	14 3 J 074			21.95	0.00	5,227.59
	Tax	12/15/14	14 4 J 074			2,763.31	0.00	7,990.90
	Sewer	12/15/14	14 4 J 074			957.85	0.00	8,948.75
	Water	12/15/14	14 4 J 074			9.64	0.00	8,958.39
	Sewer	12/15/14	14 4 J 074			9.64	0.00	8,968.03
	Water	12/15/14	14 4 J 074			393.48	0.00	9,361.51
	Electric	12/15/14	14 4 J 074			29.54	0.00	9,391.05
	Tax	12/15/14	14 4 J 074	COST OF SALE 2014		100.00	0.00	9,491.05
	Electric	12/15/14	14 5 J 074			25.95	0.00	9,517.00
	Electric	12/15/14	14 6 J 074			32.69	0.00	9,549.69
	Electric	12/15/14	14 7 J 074			66.91	0.00	9,616.60
	Electric	12/15/14	14 8 J 074			5.00	0.00	9,621.60
	Electric	12/15/14	14 8 J 074			100.45	0.00	9,722.05
	Electric	12/15/14	14 8 J 074			49.04	0.00	9,771.09
	Electric	12/15/14	14 9 J 074			49.91	0.00	9,821.00
	Electric	12/15/14	14 9 J 074			85.38	0.00	9,906.38
	Electric	12/15/14	14 9 J 074			57.90	0.00	9,964.28
	Electric	12/15/14	14 9 J 074			1.47	0.00	9,965.75

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
3.01	61	2012-10	SUN PROPERTY MGMT INC	Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	12/15/14	14 9 J	074		98.33	0.00	10,064.08
	Electric	12/15/14	14 10 J	074		51.20	0.00	10,115.28
	Electric	12/15/14	14 10 J	074		68.84	0.00	10,184.12
	Electric	12/15/14	14 10 J	074		36.16	0.00	10,220.28
	Electric	12/15/14	14 10 J	074		31.71	0.00	10,251.99
	Electric	12/15/14	14 10 J	074		44.52	0.00	10,296.51
	Electric	12/15/14	14 11 J	074		49.46	0.00	10,345.97
	Electric	12/15/14	14 11 J	074		63.47	0.00	10,409.44
	Electric	12/15/14	14 11 J	074		25.07	0.00	10,434.51
	Electric	12/15/14	14 11 J	074		28.17	0.00	10,462.68
	Electric	12/15/14	14 11 J	074		18.89	0.00	10,481.57
	Tax	12/31/14	14 4 J	076		259.05	0.00	10,740.62
	Water	02/27/15	11 1 P	100 CK 67500474		623.72	298.94	10,116.90
	Sewer	02/27/15	11 1 P	100 CK 67500474		623.71	282.47	9,493.19
	Cost	02/27/15	11 1 P	100 CK 67500474		24.95	10.35	9,468.24
	Water	02/27/15	11 1 P	100 CK 67571500474		623.72	298.94	8,844.52
	Sewer	02/27/15	11 1 P	100 CK 67571500474		623.71	282.47	8,220.81
	Cost	02/27/15	11 1 P	100 CK 67571500474		24.95	10.35	8,195.86
	Tax	02/27/15	13 2 P	100 CK 67500474		2,302.80	758.37	5,893.06
	Water	02/27/15	13 2 P	100 CK 67500474		102.45	0.00	5,790.61
	Tax	02/27/15	13 2 P	100 CK 67571500474		2,302.80	758.37	3,487.81
	Water	02/27/15	13 2 P	100 CK 67571500474		102.45	0.00	3,385.36
	Electric	02/27/15	13 5 P	100 CK 67500474		844.53	313.63	2,540.83
	Electric	02/27/15	13 5 P	100 CK 67571500474		844.53	313.63	1,696.30
	Electric	02/27/15	14 1 P	100 CK 67500474		230.21	0.00	1,466.09
	Electric	02/27/15	14 1 P	100 CK 67571500474		230.21	0.00	1,235.88
	Sewer	02/27/15	14 3 P	100 CK 67500474		355.21	0.00	880.67
	Water	02/27/15	14 3 P	100 CK 67500474		98.06	0.00	782.61
	Electric	02/27/15	14 3 P	100 CK 67500474		21.95	0.00	760.66
	Sewer	02/27/15	14 3 P	100 CK 67571500474		355.21	0.00	405.45
	Water	02/27/15	14 3 P	100 CK 67571500474		98.06	0.00	307.39
	Electric	02/27/15	14 3 P	100 CK 67571500474		21.95	0.00	285.44
	Tax	02/27/15	14 4 P	103 CK 67500474		11,259.05	179.97	10,973.61-
	Electric	02/27/15	14 4 P	100 CK 67500474		29.54	0.00	11,003.15-
	Sewer	02/27/15	14 4 P	100 CK 67500474		967.49	0.00	11,970.64-
	Tax	02/27/15	14 4 P	100 CK 67500474		2,863.31	0.00	14,833.95-
	Water	02/27/15	14 4 P	100 CK 67500474		403.12	0.00	15,237.07-
	Tax	02/27/15	14 4 P	103 CK 67571500474		259.05	179.97	15,496.12-
	Electric	02/27/15	14 4 P	100 CK 67571500474		29.54	0.00	15,525.66-
	Sewer	02/27/15	14 4 P	100 CK 67571500474		967.49	0.00	16,493.15-
	Tax	02/27/15	14 4 P	100 CK 67571500474		2,863.31	0.00	19,356.46-
	Water	02/27/15	14 4 P	100 CK 67571500474		403.12	0.00	19,759.58-
	Electric	02/27/15	14 5 P	100 CK 67500474		25.95	0.00	19,785.53-
	Electric	02/27/15	14 5 P	100 CK 67571500474		25.95	0.00	19,811.48-
	Electric	02/27/15	14 6 P	100 CK 67500474		32.69	0.00	19,844.17-
	Electric	02/27/15	14 6 P	100 CK 67571500474		32.69	0.00	19,876.86-
	Electric	02/27/15	14 7 P	100 CK 67500474		66.91	0.00	19,943.77-
	Electric	02/27/15	14 7 P	100 CK 67571500474		66.91	0.00	20,010.68-

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
3.01	61	2012-10	SUN PROPERTY MGMT INC	Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	02/27/15	14 8 P 100 CK	67500474	154.49	0.00	20,165.17-
	Electric	02/27/15	14 8 P 100 CK	67571500474	154.49	0.00	20,319.66-
	Electric	02/27/15	14 9 P 100 CK	67500474	292.99	0.00	20,612.65-
	Electric	02/27/15	14 9 P 100 CK	67571500474	292.99	0.00	20,905.64-
	Electric	02/27/15	14 10 P 100 CK	67500474	232.43	0.00	21,138.07-
	Electric	02/27/15	14 10 P 100 CK	67571500474	232.43	0.00	21,370.50-
	Electric	02/27/15	14 11 P 100 CK	67500474	185.06	0.00	21,555.56-
	Electric	02/27/15	14 11 P 100 CK	67571500474	185.06	0.00	21,740.62-
	Water	02/27/15	11 1 R 100 CK	67500474	623.72	298.94	21,116.90-
	Sewer	02/27/15	11 1 R 100 CK	67500474	623.71	282.47	20,493.19-
	Cost	02/27/15	11 1 R 100 CK	67500474	24.95	10.35	20,468.24-
	Tax	02/27/15	13 2 R 100 CK	67500474	2,302.80	758.37	18,165.44-
	Water	02/27/15	13 2 R 100 CK	67500474	102.45	0.00	18,062.99-
	Electric	02/27/15	13 5 R 100 CK	67500474	844.53	313.63	17,218.46-
	Electric	02/27/15	14 1 R 100 CK	67500474	230.21	0.00	16,988.25-
	Sewer	02/27/15	14 3 R 100 CK	67500474	355.21	0.00	16,633.04-
	Water	02/27/15	14 3 R 100 CK	67500474	98.06	0.00	16,534.98-
	Electric	02/27/15	14 3 R 100 CK	67500474	21.95	0.00	16,513.03-
	Electric	02/27/15	14 4 R 100 CK	67500474	29.54	0.00	16,483.49-
	Sewer	02/27/15	14 4 R 100 CK	67500474	967.49	0.00	15,516.00-
	Tax	02/27/15	14 4 R 100 CK	67500474	2,863.31	0.00	12,652.69-
	Water	02/27/15	14 4 R 100 CK	67500474	403.12	0.00	12,249.57-
	Tax	02/27/15	14 4 R 103 CK	67500474	11,259.05	179.97	990.52-
	Electric	02/27/15	14 5 R 100 CK	67500474	25.95	0.00	964.57-
	Electric	02/27/15	14 6 R 100 CK	67500474	32.69	0.00	931.88-
	Electric	02/27/15	14 7 R 100 CK	67500474	66.91	0.00	864.97-
	Electric	02/27/15	14 8 R 100 CK	67500474	154.49	0.00	710.48-
	Electric	02/27/15	14 9 R 100 CK	67500474	292.99	0.00	417.49-
	Electric	02/27/15	14 10 R 100 CK	67500474	232.43	0.00	185.06-
	Electric	02/27/15	14 11 R 100 CK	67500474	185.06	0.00	0.00
3.01	SUN PROPERTY MGMT INC	12/18/14	Redeemed	06/30/17		18.00 %	0.00
61	202 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2014				
14-00013	216 BOULEVARD			Tax	0.00	0.00	0.00
00000050	FNA JERSEY BOI, LLC			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	179.76	0.27	180.03
				Total In Sale:			180.03
				Balance as of 12/31/01:			0.00
	Tax	03/31/15	14 4 J 074		225.59	0.00	405.62
	Tax	03/31/15	15 1 J 074		2,614.21	0.00	3,019.83
	Tax	06/12/15	15 2 J 074		2,590.08	0.00	5,609.91
	Tax	08/31/15	15 3 J 074		2,608.94	0.00	8,218.85
	Water	11/16/15	15 1 J 074		954.00	0.00	9,172.85
	Sewer	11/16/15	15 1 J 074		2,289.61	0.00	11,462.46
	Water	11/16/15	15 2 J 074		1,362.67	0.00	12,825.13
	Sewer	11/16/15	15 2 J 074		3,270.41	0.00	16,095.54

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
3.01	61	14-00013 SUN PROPERTY MGMT INC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Water	11/16/15	15 3 J	074	210.56	0.00	16,306.10
	Sewer	11/16/15	15 3 J	074	505.35	0.00	16,811.45
	Water	11/16/15	15 4 J	074	240.73	0.00	17,052.18
	Sewer	11/16/15	15 4 J	074	577.76	0.00	17,629.94
	Tax	11/17/15	15 4 J	074	3,413.62	0.00	21,043.56
	Electric	11/20/15	14 11 J	074	31.27	0.00	21,074.83
	Electric	11/20/15	14 12 J	074	37.22	0.00	21,112.05
	Electric	11/20/15	14 12 J	074	183.96	0.00	21,296.01
	Electric	11/20/15	14 12 J	074	51.66	0.00	21,347.67
	Electric	11/20/15	14 12 J	074	70.92	0.00	21,418.59
	Electric	11/20/15	14 12 J	074	22.14	0.00	21,440.73
	Electric	11/20/15	15 1 J	074	36.75	0.00	21,477.48
	Electric	11/20/15	15 1 J	074	123.00	0.00	21,600.48
	Electric	11/20/15	15 1 J	074	475.23	0.00	22,075.71
	Electric	11/20/15	15 1 J	074	26.21	0.00	22,101.92
	Electric	11/20/15	15 1 J	074	37.17	0.00	22,139.09
	Electric	11/20/15	15 1 J	074	41.92	0.00	22,181.01
	Electric	11/20/15	15 2 J	074	39.98	0.00	22,220.99
	Electric	11/20/15	15 2 J	074	294.22	0.00	22,515.21
	Electric	11/20/15	15 2 J	074	407.76	0.00	22,922.97
	Electric	11/20/15	15 2 J	074	85.93	0.00	23,008.90
	Electric	11/20/15	15 2 J	074	34.67	0.00	23,043.57
	Electric	11/20/15	15 2 J	074	38.55	0.00	23,082.12
	Electric	11/20/15	15 3 J	074	223.33	0.00	23,305.45
	Electric	11/20/15	15 3 J	074	234.18	0.00	23,539.63
	Electric	11/20/15	15 3 J	074	258.95	0.00	23,798.58
	Electric	11/20/15	15 3 J	074	376.48	0.00	24,175.06
	Electric	11/20/15	15 3 J	074	227.16	0.00	24,402.22
	Electric	11/20/15	15 3 J	074	39.40	0.00	24,441.62
	Electric	11/20/15	15 4 J	074	116.70	0.00	24,558.32
	Electric	11/20/15	15 4 J	074	144.23	0.00	24,702.55
	Electric	11/20/15	15 4 J	074	211.00	0.00	24,913.55
	Electric	11/20/15	15 4 J	074	202.47	0.00	25,116.02
	Electric	11/20/15	15 4 J	074	76.79	0.00	25,192.81
	Electric	11/20/15	15 4 J	074	34.70	0.00	25,227.51
	Electric	11/20/15	15 5 J	074	37.29	0.00	25,264.80
	Electric	11/20/15	15 5 J	074	52.35	0.00	25,317.15
	Electric	11/20/15	15 5 J	074	125.06	0.00	25,442.21
	Electric	11/20/15	15 5 J	074	78.54	0.00	25,520.75
	Electric	11/20/15	15 5 J	074	24.00	0.00	25,544.75
	Electric	11/20/15	15 5 J	074	30.65	0.00	25,575.40
	Electric	11/20/15	15 6 J	074	49.40	0.00	25,624.80
	Electric	11/20/15	15 6 J	074	40.13	0.00	25,664.93
	Electric	11/20/15	15 6 J	074	39.94	0.00	25,704.87
	Electric	11/20/15	15 6 J	074	27.38	0.00	25,732.25
	Electric	11/20/15	15 6 J	074	62.15	0.00	25,794.40
	Electric	11/20/15	15 6 J	074	50.95	0.00	25,845.35
	Electric	11/20/15	15 7 J	074	42.43	0.00	25,887.78

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
3.01	61	14-00013 SUN PROPERTY MGMT INC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	11/20/15	15 7 J 074		43.76	0.00	25,931.54
	Electric	11/20/15	15 7 J 074		54.99	0.00	25,986.53
	Electric	11/20/15	15 7 J 074		54.61	0.00	26,041.14
	Electric	11/20/15	15 7 J 074		45.85	0.00	26,086.99
	Electric	11/20/15	15 7 J 074		69.09	0.00	26,156.08
	Electric	11/20/15	15 8 J 074		91.86	0.00	26,247.94
	Electric	11/20/15	15 8 J 074		106.12	0.00	26,354.06
	Electric	11/20/15	15 8 J 074		96.93	0.00	26,450.99
	Electric	11/20/15	15 8 J 074		67.48	0.00	26,518.47
	Electric	11/20/15	15 8 J 074		84.55	0.00	26,603.02
	Electric	11/20/15	15 8 J 074		69.36	0.00	26,672.38
	Electric	11/20/15	15 9 J 074		98.91	0.00	26,771.29
	Electric	11/20/15	15 9 J 074		100.76	0.00	26,872.05
	Electric	11/20/15	15 9 J 074		111.67	0.00	26,983.72
	Electric	11/20/15	15 9 J 074		72.83	0.00	27,056.55
	Electric	11/20/15	15 9 J 074		89.66	0.00	27,146.21
	Electric	11/20/15	15 9 J 074		109.26	0.00	27,255.47
	Electric	11/20/15	15 10 J 074		61.62	0.00	27,317.09
	Electric	11/20/15	15 10 J 074		53.78	0.00	27,370.87
	Electric	11/20/15	15 10 J 074		55.05	0.00	27,425.92
	Electric	11/20/15	15 10 J 074		53.05	0.00	27,478.97
	Electric	11/20/15	15 10 J 074		61.99	0.00	27,540.96
	Electric	11/20/15	15 10 J 074		59.25	0.00	27,600.21
	Electric	11/20/15	15 11 J 074		26.60	0.00	27,626.81
	Electric	11/20/15	15 11 J 074		46.94	0.00	27,673.75
	Electric	11/20/15	15 11 J 074		5.57	0.00	27,679.32
	Electric	11/20/15	15 11 J 074		23.18	0.00	27,702.50
	Electric	11/20/15	15 11 J 074		17.60	0.00	27,720.10
	Electric	11/20/15	15 11 J 074		25.34	0.00	27,745.44
	Tax	12/31/15	15 4 J 076		763.64	0.00	28,509.08
	Water	02/16/16	16 1 J 074		38.90	0.00	28,547.98
	Sewer	02/16/16	16 1 J 074		1.04	0.00	28,549.02
	Water	02/16/16	16 1 J 074		1.04	0.00	28,550.06
	Sewer	02/16/16	16 1 J 074		94.82	0.00	28,644.88
	Tax	02/17/16	16 1 J 074		2,789.98	0.00	31,434.86
	Electric	02/23/16	15 11 J 074	LIEN HOLDER	12.56	0.00	31,447.42
	Electric	02/23/16	15 12 J 074	LIEN HOLDER	33.89	0.00	31,481.31
	Electric	02/23/16	15 12 J 074	LIEN HOLDER	58.73	0.00	31,540.04
	Electric	02/23/16	15 12 J 074	LIEN HOLDER	35.56	0.00	31,575.60
	Electric	02/23/16	15 12 J 074	LIEN HOLDER	14.79	0.00	31,590.39
	Electric	02/23/16	15 12 J 074	LIEN HOLDER	14.79	0.00	31,605.18
	Electric	02/23/16	15 12 J 074	LIEN HOLDER	25.54	0.00	31,630.72
	Electric	02/23/16	16 1 J 074	LIEN HOLDER	26.83	0.00	31,657.55
	Electric	02/23/16	16 1 J 074	LIEN HOLDER	29.39	0.00	31,686.94
	Electric	02/23/16	16 1 J 074	LIEN HOLDER	45.29	0.00	31,732.23
	Electric	02/23/16	16 1 J 074	LIEN HOLDER	25.55	0.00	31,757.78
	Electric	02/23/16	16 1 J 074	LIEN HOLDER	21.16	0.00	31,778.94
	Electric	02/23/16	16 1 J 074	LIEN HOLDER	17.87	0.00	31,796.81

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
3.01	61	14-00013 SUN PROPERTY MGMT INC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	02/23/16	16 2 J 074	LIEN HOLDER	38.14	0.00	31,834.95
	Electric	02/23/16	16 2 J 074	LIEN HOLDER	147.81	0.00	31,982.76
	Electric	02/23/16	16 2 J 074	LIEN HOLDER	105.31	0.00	32,088.07
	Electric	02/23/16	16 2 J 074	LIEN HOLDER	74.52	0.00	32,162.59
	Electric	02/23/16	16 2 J 074	LIEN HOLDER	136.65	0.00	32,299.24
	Electric	02/23/16	16 2 J 074	LIEN HOLDER	118.10	0.00	32,417.34
	Tax	05/20/16	16 2 J 074		2,783.07	0.00	35,200.41
	Water	05/20/16	16 2 J 074		140.05	0.00	35,340.46
	Sewer	05/20/16	16 2 J 074		196.04	0.00	35,536.50
	Sewer	05/20/16	16 2 J 074		140.05	0.00	35,676.55
	Electric	06/02/16	16 3 J 074		149.93	0.00	35,826.48
	Electric	06/02/16	16 3 J 074		107.83	0.00	35,934.31
	Electric	06/02/16	16 3 J 074		198.74	0.00	36,133.05
	Electric	06/02/16	16 3 J 074		178.25	0.00	36,311.30
	Electric	06/02/16	16 3 J 074		95.34	0.00	36,406.64
	Electric	06/02/16	16 3 J 074		34.05	0.00	36,440.69
	Electric	06/02/16	16 4 J 074		99.32	0.00	36,540.01
	Electric	06/02/16	16 4 J 074		46.53	0.00	36,586.54
	Electric	06/02/16	16 4 J 074		90.52	0.00	36,677.06
	Electric	06/02/16	16 4 J 074		130.67	0.00	36,807.73
	Electric	06/02/16	16 4 J 074		42.86	0.00	36,850.59
	Electric	06/02/16	16 4 J 074		25.44	0.00	36,876.03
	Electric	06/02/16	16 5 J 074		76.46	0.00	36,952.49
	Electric	06/02/16	16 5 J 074		42.39	0.00	36,994.88
	Electric	06/02/16	16 5 J 074		46.54	0.00	37,041.42
	Electric	06/02/16	16 5 J 074		105.03	0.00	37,146.45
	Electric	06/02/16	16 5 J 074		60.26	0.00	37,206.71
	Electric	06/02/16	16 5 J 074		34.08	0.00	37,240.79
	Tax	08/19/16	16 3 J 074		2,847.25	0.00	40,088.04
	Water	08/22/16	16 3 J 074		233.51	0.00	40,321.55
	Sewer	08/22/16	16 3 J 074		326.89	0.00	40,648.44
	Sewer	08/22/16	16 3 J 074		233.51	0.00	40,881.95
	Electric	08/25/16	16 5 J 074		9.64	0.00	40,891.59
	Electric	08/25/16	16 6 J 074		41.67	0.00	40,933.26
	Electric	08/25/16	16 6 J 074		22.02	0.00	40,955.28
	Electric	08/25/16	16 6 J 074		37.22	0.00	40,992.50
	Electric	08/25/16	16 6 J 074		48.53	0.00	41,041.03
	Electric	08/25/16	16 6 J 074		41.49	0.00	41,082.52
	Electric	08/25/16	16 6 J 074		32.05	0.00	41,114.57
	Electric	08/25/16	16 7 J 074		63.87	0.00	41,178.44
	Electric	08/25/16	16 7 J 074		60.22	0.00	41,238.66
	Electric	08/25/16	16 7 J 074		47.26	0.00	41,285.92
	Electric	08/25/16	16 7 J 074		38.49	0.00	41,324.41
	Electric	08/25/16	16 7 J 074		65.88	0.00	41,390.29
	Electric	08/25/16	16 7 J 074		89.30	0.00	41,479.59
	Electric	08/25/16	16 8 J 074		85.73	0.00	41,565.32
	Electric	08/25/16	16 8 J 074		80.50	0.00	41,645.82
	Electric	08/25/16	16 8 J 074		103.92	0.00	41,749.74

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
3.01	61	14-00013	SUN PROPERTY MGMT INC	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	08/25/16	16	8	J	074	92.57	0.00	41,842.31
	Electric	08/25/16	16	8	J	074	105.55	0.00	41,947.86
	Electric	08/25/16	16	8	J	074	90.70	0.00	42,038.56
	Water	11/22/16	16	4	J	074	281.65	0.00	42,320.21
	Sewer	11/22/16	16	4	J	074	394.30	0.00	42,714.51
	Sewer	11/22/16	16	4	J	074	281.65	0.00	42,996.16
	Tax	11/22/16	16	4	J	074	3,092.26	0.00	46,088.42
	Electric	11/22/16	16	8	J	074	2.19	0.00	46,090.61
	Electric	11/22/16	16	9	J	074	101.79	0.00	46,192.40
	Electric	11/22/16	16	9	J	074	80.65	0.00	46,273.05
	Electric	11/22/16	16	9	J	074	114.78	0.00	46,387.83
	Electric	11/22/16	16	9	J	074	80.83	0.00	46,468.66
	Electric	11/22/16	16	9	J	074	130.91	0.00	46,599.57
	Electric	11/22/16	16	9	J	074	142.23	0.00	46,741.80
	Electric	11/22/16	16	10	J	074	42.61	0.00	46,784.41
	Electric	11/22/16	16	10	J	074	43.25	0.00	46,827.66
	Electric	11/22/16	16	10	J	074	78.13	0.00	46,905.79
	Electric	11/22/16	16	10	J	074	76.01	0.00	46,981.80
	Electric	11/22/16	16	10	J	074	35.01	0.00	47,016.81
	Electric	11/22/16	16	10	J	074	33.53	0.00	47,050.34
	Electric	11/22/16	16	11	J	074	0.06	0.00	47,050.40
	Electric	11/22/16	16	11	J	074	0.10	0.00	47,050.50
	Electric	11/22/16	16	11	J	074	0.09	0.00	47,050.59
	Electric	11/22/16	16	11	J	074	0.16	0.00	47,050.75
	Electric	11/22/16	16	11	J	074	0.08	0.00	47,050.83
	Electric	11/22/16	16	11	J	074	0.05	0.00	47,050.88
	Tax	12/31/16	16	4	J	076	1,222.11	0.00	48,272.99
	Tax	02/23/17	16	4	J	074 FNA JERSEY BOI LLC	32.31	0.00	48,305.30
	Tax	02/23/17	17	1	J	074 FNA JERSEY BOI LLC	2,889.39	0.00	51,194.69
	Sewer	02/23/17	17	1	J	074	145.50	0.00	51,340.19
	Electric	05/19/17	16	10	J	074 FNA JERSEY BOI LLC	4.16	0.00	51,344.35
	Electric	05/19/17	16	10	J	074 FNA JERSEY BOI LLC	4.46	0.00	51,348.81
	Electric	05/19/17	16	10	J	074 FNA JERSEY BOI LLC	5.93	0.00	51,354.74
	Electric	05/19/17	16	10	J	074 FNA JERSEY BOI LLC	5.05	0.00	51,359.79
	Electric	05/19/17	16	10	J	074 FNA JERSEY BOI LLC	5.06	0.00	51,364.85
	Electric	05/19/17	16	10	J	074 FNA JERSY BOI LLC	2.90	0.00	51,367.75
	Electric	05/19/17	16	11	J	074 FNA JERSEY BOI LLC	22.88	0.00	51,390.63
	Electric	05/19/17	16	11	J	074 FNA JERSEY BOI LLC	36.01	0.00	51,426.64
	Electric	05/19/17	16	11	J	074 FNA JERSEY BOI LLC	31.50	0.00	51,458.14
	Electric	05/19/17	16	11	J	074 FNA JERSEY BOI LLC	56.38	0.00	51,514.52
	Electric	05/19/17	16	11	J	074 FNA JERSEY BOI LLC	29.93	0.00	51,544.45
	Electric	05/19/17	16	11	J	074 FNA JERSY BOI LLC	17.59	0.00	51,562.04
	Electric	05/19/17	16	12	J	074 FNA JERSEY BOI LLC	72.23	0.00	51,634.27
	Electric	05/19/17	16	12	J	074 FNA JERSEY BOI LLC	67.39	0.00	51,701.66
	Electric	05/19/17	16	12	J	074 FNA JERSEY BOI LLC	57.73	0.00	51,759.39
	Electric	05/19/17	16	12	J	074 FNA JERSEY BOI LLC	22.76	0.00	51,782.15
	Electric	05/19/17	16	12	J	074 FNA JERSEY BOI LLC	34.35	0.00	51,816.50
	Electric	05/19/17	16	12	J	074 FNA JERSY BOI LLC	43.43	0.00	51,859.93

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 / Balance Type — Premium — Principal / Interest / Total

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

3.01	61		14-00013 SUN PROPERTY MGMT INC					Continued			
		Electric	05/19/17	17	1	J	074	FNA JERSEY BOI LLC	76.10	0.00	51,936.03
		Electric	05/19/17	17	1	J	074	FNA JERSEY BOI LLC	103.70	0.00	52,039.73
		Electric	05/19/17	17	1	J	074	FNA JERSEY BOI LLC	78.95	0.00	52,118.68
		Electric	05/19/17	17	1	J	074	FNA JERSEY BOI LLC	74.00	0.00	52,192.68
		Electric	05/19/17	17	1	J	074	FNA JERSEY BOI LLC	71.34	0.00	52,264.02
		Electric	05/19/17	17	1	J	074	FNA JERSY BOI LLC	49.83	0.00	52,313.85
		Electric	05/19/17	17	2	J	074	FNA JERSEY BOI LLC	74.71	0.00	52,388.56
		Electric	05/19/17	17	2	J	074	FNA JERSEY BOI LLC	132.75	0.00	52,521.31
		Electric	05/19/17	17	2	J	074	FNA JERSEY BOI LLC	155.11	0.00	52,676.42
		Electric	05/19/17	17	2	J	074	FNA JERSEY BOI LLC	45.41	0.00	52,721.83
		Electric	05/19/17	17	2	J	074	FNA JERSEY BOI LLC	39.97	0.00	52,761.80
		Electric	05/19/17	17	2	J	074	FNA JERSY BOI LLC	15.36	0.00	52,777.16
		Tax	05/19/17	17	2	J	074	FNA JERSEY BOI LLC	2,883.67	0.00	55,660.83
		Water	05/19/17	17	2	J	074	FNA JERSEY BOI LLC	155.73	0.00	55,816.56
		Sewer	05/19/17	17	2	J	074	FNA JERSEY BOI LLC	373.74	0.00	56,190.30
		Electric	05/19/17	17	3	J	074	FNA JERSEY BOI LLC	29.58	0.00	56,219.88
		Electric	05/19/17	17	3	J	074	FNA JERSEY BOI LLC	79.56	0.00	56,299.44
		Electric	05/19/17	17	3	J	074	FNA JERSEY BOI LLC	105.85	0.00	56,405.29
		Electric	05/19/17	17	3	J	074	FNA JERSEY BOI LLC	49.02	0.00	56,454.31
		Electric	05/19/17	17	3	J	074	FNA JERSEY BOI LLC	77.71	0.00	56,532.02
		Electric	05/19/17	17	3	J	074	FNA JERSY BOI LLC	12.18	0.00	56,544.20
		Electric	05/19/17	17	4	J	074	FNA JERSEY BOI LLC	66.66	0.00	56,610.86
		Electric	05/19/17	17	4	J	074	FNA JERSEY BOI LLC	112.95	0.00	56,723.81
		Electric	05/19/17	17	4	J	074	FNA JERSEY BOI LLC	255.11	0.00	56,978.92
		Electric	05/19/17	17	4	J	074	FNA JERSEY BOI LLC	33.49	0.00	57,012.41
		Electric	05/19/17	17	4	J	074	FNA JERSEY BOI LLC	101.84	0.00	57,114.25
		Electric	05/19/17	17	4	J	074	FNA JERSY BOI LLC	25.84	0.00	57,140.09
		Electric	06/30/17	14	1	P	100	CK 6757500722	180.03	793.98	56,960.06
		Tax	06/30/17	14	4	P	100	CK 6757500722	225.59	2,163.29	56,734.47
		Electric	06/30/17	14	11	P	100	CK 6757500722	31.27	0.00	56,703.20
		Electric	06/30/17	14	12	P	100	CK 6757500722	365.90	0.00	56,337.30
		Sewer	06/30/17	15	1	P	100	CK 6757500722	2,289.61	263.78	54,047.69
		Water	06/30/17	15	1	P	100	CK 6757500722	954.00	106.06	53,093.69
		Tax	06/30/17	15	1	P	100	CK 6757500722	2,614.21	0.00	50,479.48
		Electric	06/30/17	15	1	P	100	CK 6757500722	740.28	0.00	49,739.20
		Tax	06/30/17	15	2	P	100	CK 6757500722	2,590.08	0.00	47,149.12
		Sewer	06/30/17	15	2	P	100	CK 6757500722	3,270.41	0.00	43,878.71
		Water	06/30/17	15	2	P	100	CK 6757500722	1,362.67	0.00	42,516.04
		Electric	06/30/17	15	2	P	100	CK 6757500722	901.11	0.00	41,614.93
		Tax	06/30/17	15	3	P	100	CK 6757500722	2,608.94	0.00	39,005.99
		Sewer	06/30/17	15	3	P	100	CK 6757500722	505.35	0.00	38,500.64
		Water	06/30/17	15	3	P	100	CK 6757500722	210.56	0.00	38,290.08
		Electric	06/30/17	15	3	P	100	CK 6757500722	1,359.50	0.00	36,930.58
		Tax	06/30/17	15	4	P	103	CK 6757500722	763.64	9,693.80	36,166.94
		Sewer	06/30/17	15	4	P	100	CK 6757500722	577.76	0.00	35,589.18
		Water	06/30/17	15	4	P	100	CK 6757500722	240.73	0.00	35,348.45
		Tax	06/30/17	15	4	P	100	CK 6757500722	3,413.62	0.00	31,934.83
		Electric	06/30/17	15	4	P	100	CK 6757500722	785.89	0.00	31,148.94

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
3.01 / 61	14-00013 SUN PROPERTY MGMT INC			Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	06/30/17	15 5 P 100 CK	6757500722	347.89	0.00	30,801.05
	Electric	06/30/17	15 6 P 100 CK	6757500722	269.95	0.00	30,531.10
	Electric	06/30/17	15 7 P 100 CK	6757500722	310.73	0.00	30,220.37
	Electric	06/30/17	15 8 P 100 CK	6757500722	516.30	0.00	29,704.07
	Electric	06/30/17	15 9 P 100 CK	6757500722	583.09	0.00	29,120.98
	Electric	06/30/17	15 10 P 100 CK	6757500722	344.74	0.00	28,776.24
	Electric	06/30/17	15 11 P 100 CK	6757500722	157.79	0.00	28,618.45
	Electric	06/30/17	15 12 P 100 CK	6757500722	183.30	0.00	28,435.15
	Sewer	06/30/17	16 1 P 100 CK	6757500722	95.86	0.00	28,339.29
	Water	06/30/17	16 1 P 100 CK	6757500722	39.94	0.00	28,299.35
	Tax	06/30/17	16 1 P 100 CK	6757500722	2,789.98	0.00	25,509.37
	Electric	06/30/17	16 1 P 100 CK	6757500722	166.09	0.00	25,343.28
	Electric	06/30/17	16 2 P 100 CK	6757500722	620.53	0.00	24,722.75
	Sewer	06/30/17	16 2 P 100 CK	6757500722	336.09	0.00	24,386.66
	Tax	06/30/17	16 2 P 100 CK	6757500722	2,783.07	0.00	21,603.59
	Water	06/30/17	16 2 P 100 CK	6757500722	140.05	0.00	21,463.54
	Electric	06/30/17	16 3 P 100 CK	6757500722	764.14	0.00	20,699.40
	Tax	06/30/17	16 3 P 100 CK	6757500722	2,847.25	0.00	17,852.15
	Sewer	06/30/17	16 3 P 100 CK	6757500722	560.40	0.00	17,291.75
	Water	06/30/17	16 3 P 100 CK	6757500722	233.51	0.00	17,058.24
	Electric	06/30/17	16 4 P 100 CK	6757500722	435.34	0.00	16,622.90
	Sewer	06/30/17	16 4 P 100 CK	6757500722	675.95	0.00	15,946.95
	Tax	06/30/17	16 4 P 100 CK	6757500722	3,124.57	0.00	12,822.38
	Water	06/30/17	16 4 P 100 CK	6757500722	281.65	0.00	12,540.73
	Tax	06/30/17	16 4 P 103 CK	6757500722	1,222.11	0.00	11,318.62
	Electric	06/30/17	16 5 P 100 CK	6757500722	374.40	0.00	10,944.22
	Electric	06/30/17	16 6 P 100 CK	6757500722	222.98	0.00	10,721.24
	Electric	06/30/17	16 7 P 100 CK	6757500722	365.02	0.00	10,356.22
	Electric	06/30/17	16 8 P 100 CK	6757500722	561.16	0.00	9,795.06
	Electric	06/30/17	16 9 P 100 CK	6757500722	651.19	0.00	9,143.87
	Electric	06/30/17	16 10 P 100 CK	6757500722	336.10	0.00	8,807.77
	Electric	06/30/17	16 11 P 100 CK	6757500722	194.83	0.00	8,612.94
	Electric	06/30/17	16 12 P 100 CK	6757500722	297.89	0.00	8,315.05
	Sewer	06/30/17	17 1 P 100 CK	6757500722	145.50	0.00	8,169.55
	Tax	06/30/17	17 1 P 100 CK	6757500722	2,889.39	0.00	5,280.16
	Electric	06/30/17	17 1 P 100 CK	6757500722	453.92	0.00	4,826.24
	Electric	06/30/17	17 2 P 100 CK	6757500722	463.31	0.00	4,362.93
	Sewer	06/30/17	17 2 P 100 CK	6757500722	373.74	0.00	3,989.19
	Tax	06/30/17	17 2 P 100 CK	6757500722	2,883.67	0.00	1,105.52
	Water	06/30/17	17 2 P 100 CK	6757500722	155.73	0.00	949.79
	Electric	06/30/17	17 3 P 100 CK	6757500722	353.90	0.00	595.89
	Electric	06/30/17	17 4 P 100 CK	6757500722	595.89	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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
3.01	SUN PROPERTY MGMT INC	12/18/17	Redeemed	08/18/20			0.00 %	17,600.00
61	202 BOULEVARD	Outside						
	SEASIDE HEIGHTS NJ	08751	2017					
17-00005	216 BOULEVARD				Tax	5,964.83	214.72	6,179.55
00000089	FNA DZ, LLC FBO WSFS				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	2,134.62	129.73	2,264.35
					Cost	175.00	0.00	175.00
					Total In Sale:			8,618.90
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Sewer	04/30/18	18	1	J 074	FIRST NATIONAL HOLD	6.48	0.00	8,625.38
Water	04/30/18	18	1	J 074	FIRST NATIONAL HOLD	2.71	0.00	8,628.09
Tax	04/30/18	18	1	J 074	FIRST NATIONAL HOLD	3,050.14	0.00	11,678.23
Electric	04/30/18	18	2	J 074	FIRST NATIONAL HOLD	12.29	0.00	11,690.52
Electric	04/30/18	18	2	J 074	FIRST NATIONAL HOLD	17.30	0.00	11,707.82
Electric	04/30/18	18	2	J 074	FIRST NATIONAL HOLD	20.55	0.00	11,728.37
Electric	04/30/18	18	2	J 074	FIRST NATIONAL HOLD	39.73	0.00	11,768.10
Electric	04/30/18	18	2	J 074	FIRST NATIONAL HOLD	9.29	0.00	11,777.39
Electric	04/30/18	18	2	J 074	FIRST NATIONAL HOLD	6.03	0.00	11,783.42
Sewer	04/30/18	18	2	J 074	FIRST NATIONAL HOLD	185.69	0.00	11,969.11
Water	04/30/18	18	2	J 074	FIRST NATIONAL HOLD	157.93	0.00	12,127.04
Electric	04/30/18	18	3	J 074	FIRST NATIONAL HOLD	106.98	0.00	12,234.02
Electric	04/30/18	18	3	J 074	FIRST NATIONAL HOLD	33.28	0.00	12,267.30
Electric	04/30/18	18	3	J 074	FIRST NATIONAL HOLD	110.06	0.00	12,377.36
Electric	04/30/18	18	3	J 074	FIRST NATIONAL HOLD	212.19	0.00	12,589.55
Electric	04/30/18	18	3	J 074	FIRST NATIONAL HOLD	49.76	0.00	12,639.31
Electric	04/30/18	18	3	J 074	FIRST NATIONAL HOLD	16.26	0.00	12,655.57
Sewer	04/30/18	18	3	J 074	FIRST NATIONAL HOLD	178.49	0.00	12,834.06
Water	04/30/18	18	3	J 074	FIRST NATIONAL HOLD	151.63	0.00	12,985.69
Electric	04/30/18	18	4	J 074	FIRST NATIONAL HOLD	127.86	0.00	13,113.55
Electric	04/30/18	18	4	J 074	FIRST NATIONAL HOLD	52.24	0.00	13,165.79
Electric	04/30/18	18	4	J 074	FIRST NATIONAL HOLD	168.74	0.00	13,334.53
Electric	04/30/18	18	4	J 074	FIRST NATIONAL HOLD	286.87	0.00	13,621.40
Electric	04/30/18	18	4	J 074	FIRST NATIONAL HOLD	93.67	0.00	13,715.07
Electric	04/30/18	18	4	J 074	FIRST NATIONAL HOLD	28.18	0.00	13,743.25
Sewer	04/30/18	18	4	J 074	FIRST NATIONAL HOLD	169.20	0.00	13,912.45
Water	04/30/18	18	4	J 074	FIRST NATIONAL HOLD	143.54	0.00	14,055.99
Tax	06/08/18	18	2	J 074	FIRST NAT'L HOLDINGS	2,974.20	0.00	17,030.19
Tax	09/19/18	18	3	J 074	FNA DZ LLC	2,929.09	0.00	19,959.28
Electric	09/27/18	18	6	J 074	1ST NATIONAL HOLDING	11.71	0.00	19,970.99
Electric	09/27/18	18	7	J 074	1ST NATIONAL HOLDING	45.09	0.00	20,016.08
Electric	09/27/18	18	7	J 074	1ST NATIONAL HOLDING	40.09	0.00	20,056.17
Electric	09/27/18	18	7	J 074	1ST NATIONAL HOLDING	58.33	0.00	20,114.50
Electric	09/27/18	18	7	J 074	1ST NATIONAL HOLDING	0.17	0.00	20,114.67
Electric	09/27/18	18	7	J 074	1ST NATIONAL HOLDING	39.45	0.00	20,154.12
Electric	09/27/18	18	7	J 074	1ST NATIONAL HOLDING	19.16	0.00	20,173.28
Water	09/27/18	18	7	J 074	first natl holdings	136.44	0.00	20,309.72
Sewer	09/27/18	18	7	J 074	first natnl holdings	158.28	0.00	20,468.00
Electric	09/27/18	18	8	J 074	1ST NATIONAL HOLDING	42.71	0.00	20,510.71

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
3.01	61		17-00005 SUN PROPERTY MGMT INC	Continued			

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	09/27/18	18	8	J	074 1ST NATIONAL HOLDING	87.11	0.00	20,597.82
Electric	09/27/18	18	8	J	074 1ST NATIONAL HOLDING	84.00	0.00	20,681.82
Electric	09/27/18	18	8	J	074 1ST NATIONAL HOLDING	114.15	0.00	20,795.97
Electric	09/27/18	18	8	J	074 1ST NATIONAL HOLDING	127.67	0.00	20,923.64
Electric	09/27/18	18	8	J	074 1ST NATIONAL HOLDING	84.73	0.00	21,008.37
Water	09/27/18	18	8	J	074 first natl holdings	298.44	0.00	21,306.81
Sewer	09/27/18	18	8	J	074 first natnl holdings	346.26	0.00	21,653.07
Electric	09/27/18	18	9	J	074 1ST NATIONAL HOLDING	80.64	0.00	21,733.71
Electric	09/27/18	18	9	J	074 1ST NATIONAL HOLDING	70.01	0.00	21,803.72
Electric	09/27/18	18	9	J	074 1ST NATIONAL HOLDING	68.93	0.00	21,872.65
Electric	09/27/18	18	9	J	074 1ST NATIONAL HOLDING	81.18	0.00	21,953.83
Electric	09/27/18	18	9	J	074 1ST NATIONAL HOLDING	141.87	0.00	22,095.70
Electric	09/27/18	18	9	J	074 1ST NATIONAL HOLDING	95.05	0.00	22,190.75
Water	09/27/18	18	9	J	074 first natl holdings	164.03	0.00	22,354.78
Sewer	09/27/18	18	9	J	074 first natnl holdings	175.62	0.00	22,530.40
Tax	12/31/18	18	4	J	076 YEAR END PENALTY	1,170.72	0.00	23,701.12
Tax	06/21/19	19	2	J	074	10,397.47	0.00	34,098.59
Tax	08/30/19	19	3	J	074 FIRST NAT'L HOLDINGS	2,915.80	0.00	37,014.39
Electric	08/30/19	19	5	J	074 1ST NATIONAL HOLDING	2.13	0.00	37,016.52
Electric	08/30/19	19	5	J	074 1ST NATIONAL HOLDING	3.95	0.00	37,020.47
Electric	08/30/19	19	5	J	074 1ST NATIONAL HOLDING	3.78	0.00	37,024.25
Electric	08/30/19	19	5	J	074 1ST NATIONAL HOLDING	2.60	0.00	37,026.85
Electric	08/30/19	19	5	J	074 1ST NATIONAL HOLDING	1.26	0.00	37,028.11
Electric	08/30/19	19	5	J	074 1ST NATIONAL HOLDING	3.82	0.00	37,031.93
Sewer	08/30/19	19	5	J	074 first national llc	4.23	0.00	37,036.16
Water	08/30/19	19	5	J	074 first national llc	3.62	0.00	37,039.78
Electric	08/30/19	19	6	J	074 1ST NATIONAL HOLDING	32.56	0.00	37,072.34
Electric	08/30/19	19	6	J	074 1ST NATIONAL HOLDING	20.15	0.00	37,092.49
Electric	08/30/19	19	6	J	074 1ST NATIONAL HOLDING	29.22	0.00	37,121.71
Electric	08/30/19	19	6	J	074 1ST NATIONAL HOLDING	21.81	0.00	37,143.52
Electric	08/30/19	19	6	J	074 1ST NATIONAL HOLDING	33.67	0.00	37,177.19
Electric	08/30/19	19	6	J	074 1ST NATIONAL HOLDING	26.82	0.00	37,204.01
Sewer	08/30/19	19	6	J	074 first national llc	101.00	0.00	37,305.01
Water	08/30/19	19	6	J	074 first national llc	83.73	0.00	37,388.74
Electric	08/30/19	19	7	J	074 1ST NATIONAL HOLDING	42.98	0.00	37,431.72
Electric	08/30/19	19	7	J	074 1ST NATIONAL HOLDING	45.72	0.00	37,477.44
Electric	08/30/19	19	7	J	074 1ST NATIONAL HOLDING	30.90	0.00	37,508.34
Electric	08/30/19	19	7	J	074 1ST NATIONAL HOLDING	40.96	0.00	37,549.30
Electric	08/30/19	19	7	J	074 1ST NATIONAL HOLDING	31.45	0.00	37,580.75
Electric	08/30/19	19	7	J	074 1ST NATIONAL HOLDING	33.83	0.00	37,614.58
Sewer	08/30/19	19	7	J	074 first national llc	145.41	0.00	37,759.99
Water	08/30/19	19	7	J	074 first national llc	122.63	0.00	37,882.62
Electric	08/30/19	19	8	J	074 1ST NATIONAL HOLDING	72.54	0.00	37,955.16
Electric	08/30/19	19	8	J	074 1ST NATIONAL HOLDING	91.45	0.00	38,046.61
Electric	08/30/19	19	8	J	074 1ST NATIONAL HOLDING	58.49	0.00	38,105.10
Electric	08/30/19	19	8	J	074 1ST NATIONAL HOLDING	106.03	0.00	38,211.13
Electric	08/30/19	19	8	J	074 1ST NATIONAL HOLDING	113.96	0.00	38,325.09
Electric	08/30/19	19	8	J	074 1ST NATIONAL HOLDING	62.99	0.00	38,388.08

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 / Balance Type — Premium — Principal / Interest / Total

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

3.01	61		17-00005 SUN PROPERTY MGMT INC						Continued			
		Sewer	08/30/19	19	8	J	074	first national llc		174.96	0.00	38,563.04
		Water	08/30/19	19	8	J	074	first national llc		148.58	0.00	38,711.62
		Tax	11/15/19	19	4	J	074	FIRST NAT'L HOLDINGS		3,410.67	0.00	42,122.29
		Electric	11/15/19	19	9	J	074	1ST NATIONAL HOLDING		81.10	0.00	42,203.39
		Electric	11/15/19	19	9	J	074	1ST NATIONAL HOLDING		55.28	0.00	42,258.67
		Electric	11/15/19	19	9	J	074	1ST NATIONAL HOLDING		68.01	0.00	42,326.68
		Electric	11/15/19	19	9	J	074	1ST NATIONAL HOLDING		68.01	0.00	42,394.69
		Electric	11/15/19	19	9	J	074	1ST NATIONAL HOLDING		117.06	0.00	42,511.75
		Electric	11/15/19	19	9	J	074	1ST NATIONAL HOLDING		72.80	0.00	42,584.55
		Water	11/15/19	19	9	J	074	1st nat'l holdings		177.54	0.00	42,762.09
		Sewer	11/15/19	19	9	J	074	1st nat'l holdings		208.18	0.00	42,970.27
		Electric	11/15/19	19	10	J	074	1ST NATIONAL HOLDING		28.52	0.00	42,998.79
		Electric	11/15/19	19	10	J	074	1ST NATIONAL HOLDING		32.52	0.00	43,031.31
		Electric	11/15/19	19	10	J	074	1ST NATIONAL HOLDING		35.61	0.00	43,066.92
		Electric	11/15/19	19	10	J	074	1ST NATIONAL HOLDING		25.24	0.00	43,092.16
		Electric	11/15/19	19	10	J	074	1ST NATIONAL HOLDING		35.25	0.00	43,127.41
		Electric	11/15/19	19	10	J	074	1ST NATIONAL HOLDING		18.88	0.00	43,146.29
		Water	11/15/19	19	10	J	074	1st nat'l holdings		84.99	0.00	43,231.28
		Sewer	11/15/19	19	10	J	074	1st nat'l holdings		102.32	0.00	43,333.60
		Tax	12/31/19	19	4	J	076			1,302.26	0.00	44,635.86
		Tax	07/14/20	20	1	J	074	FIRST NAT'L HOLDINGS		3,300.88	0.00	47,936.74
		Tax	07/14/20	20	2	J	074	FIRST NAT'L HOLDINGS		3,163.53	0.00	51,100.27
		Tax	08/18/20	17	1	P	100	CK 6757501010		6,179.55	247.18	44,920.72
		Electric	08/18/20	17	1	P	100	CK 6757501010		2,264.35	90.57	42,656.37
		Cost	08/18/20	17	1	P	100	CK 6757501010		175.00	7.01	42,481.37
		Sewer	08/18/20	18	1	P	100	CK 6757501010		6.48	128.92	42,474.89
		Tax	08/18/20	18	1	P	100	CK 6757501010		3,050.14	2,158.47	39,424.75
		Water	08/18/20	18	1	P	100	CK 6757501010		2.71	109.96	39,422.04
		Electric	08/18/20	18	2	P	100	CK 6757501010		105.19	296.17	39,316.85
		Sewer	08/18/20	18	2	P	100	CK 6757501010		185.69	0.00	39,131.16
		Water	08/18/20	18	2	P	100	CK 6757501010		157.93	0.00	38,973.23
		Tax	08/18/20	18	2	P	100	CK 6757501010		2,974.20	0.00	35,999.03
		Electric	08/18/20	18	3	P	100	CK 6757501010		528.53	0.00	35,470.50
		Sewer	08/18/20	18	3	P	100	CK 6757501010		178.49	0.00	35,292.01
		Water	08/18/20	18	3	P	100	CK 6757501010		151.63	0.00	35,140.38
		Tax	08/18/20	18	3	P	100	CK 6757501010		2,929.09	0.00	32,211.29
		Tax	08/18/20	18	4	P	103	CK 6757501010		1,170.72	7,334.93	31,040.57
		Electric	08/18/20	18	4	P	100	CK 6757501010		757.56	0.00	30,283.01
		Sewer	08/18/20	18	4	P	100	CK 6757501010		169.20	0.00	30,113.81
		Water	08/18/20	18	4	P	100	CK 6757501010		143.54	0.00	29,970.27
		Electric	08/18/20	18	6	P	100	CK 6757501010		11.71	0.00	29,958.56
		Electric	08/18/20	18	7	P	100	CK 6757501010		202.29	0.00	29,756.27
		Sewer	08/18/20	18	7	P	100	CK 6757501010		158.28	0.00	29,597.99
		Water	08/18/20	18	7	P	100	CK 6757501010		136.44	0.00	29,461.55
		Electric	08/18/20	18	8	P	100	CK 6757501010		540.37	0.00	28,921.18
		Sewer	08/18/20	18	8	P	100	CK 6757501010		346.26	0.00	28,574.92
		Water	08/18/20	18	8	P	100	CK 6757501010		298.44	0.00	28,276.48
		Electric	08/18/20	18	9	P	100	CK 6757501010		537.68	0.00	27,738.80

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
3.01	61	17-00005 SUN PROPERTY MGMT INC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	08/18/20	18 9 P 100 CK	6757501010	175.62	0.00	27,563.18
	Water	08/18/20	18 9 P 100 CK	6757501010	164.03	0.00	27,399.15
	Tax	08/18/20	19 2 P 100 CK	6757501010	10,397.47	0.00	17,001.68
	Tax	08/18/20	19 3 P 100 CK	6757501010	2,915.80	0.00	14,085.88
	Tax	08/18/20	19 4 P 100 CK	6757501010	3,410.67	0.00	10,675.21
	Tax	08/18/20	19 4 P 103 CK	6757501010	1,302.26	0.00	9,372.95
	Electric	08/18/20	19 5 P 100 CK	6757501010	17.54	0.00	9,355.41
	Sewer	08/18/20	19 5 P 100 CK	6757501010	4.23	0.00	9,351.18
	Water	08/18/20	19 5 P 100 CK	6757501010	3.62	0.00	9,347.56
	Electric	08/18/20	19 6 P 100 CK	6757501010	164.23	0.00	9,183.33
	Sewer	08/18/20	19 6 P 100 CK	6757501010	101.00	0.00	9,082.33
	Water	08/18/20	19 6 P 100 CK	6757501010	83.73	0.00	8,998.60
	Electric	08/18/20	19 7 P 100 CK	6757501010	225.84	0.00	8,772.76
	Sewer	08/18/20	19 7 P 100 CK	6757501010	145.41	0.00	8,627.35
	Water	08/18/20	19 7 P 100 CK	6757501010	122.63	0.00	8,504.72
	Electric	08/18/20	19 8 P 100 CK	6757501010	505.46	0.00	7,999.26
	Sewer	08/18/20	19 8 P 100 CK	6757501010	174.96	0.00	7,824.30
	Water	08/18/20	19 8 P 100 CK	6757501010	148.58	0.00	7,675.72
	Electric	08/18/20	19 9 P 100 CK	6757501010	462.26	0.00	7,213.46
	Sewer	08/18/20	19 9 P 100 CK	6757501010	208.18	0.00	7,005.28
	Water	08/18/20	19 9 P 100 CK	6757501010	177.54	0.00	6,827.74
	Electric	08/18/20	19 10 P 100 CK	6757501010	176.02	0.00	6,651.72
	Sewer	08/18/20	19 10 P 100 CK	6757501010	102.32	0.00	6,549.40
	Water	08/18/20	19 10 P 100 CK	6757501010	84.99	0.00	6,464.41
	Tax	08/18/20	20 1 P 100 CK	6757501010	3,300.88	0.00	3,163.53
	Tax	08/18/20	20 2 P 100 CK	6757501010	3,163.53	0.00	0.00
3.01	SUN PROPERTY MGMT INC	12/28/18	Redeemed	06/20/19		0.00 %	2,100.00
61	202 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2018				
18-00004	216 BOULEVARD			Tax	0.00	0.00	0.00
00000094	DSHC ENTERPRISES LLC			Water	99.47	3.48	102.95
				Sewer	135.82	4.93	140.75
				Electric	225.66	7.22	232.88
				Cost	65.00	0.00	65.00
				Total In Sale:			541.58
				Balance as of 12/31/01:			0.00
	Tax	02/12/19	18 4 J 074	DSHC ENTERPRISES LLC	3,355.32	0.00	3,896.90
	Tax	02/12/19	19 1 J 074	DSHC ENTERPRISES LLC	2,990.07	0.00	6,886.97
	Tax	05/13/19	19 2 J 074	DSHC ENTERPRISES LLC	2,991.55	0.00	9,878.52
	Water	06/20/19	18 1 P 100 CK	403278	102.95	2.06	9,775.57
	Sewer	06/20/19	18 1 P 100 CK	403278	140.75	2.82	9,634.82
	Electric	06/20/19	18 1 P 100 CK	403278	232.88	4.66	9,401.94
	Cost	06/20/19	18 1 P 100 CK	403278	65.00	1.29	9,336.94
	Tax	06/20/19	18 4 P 100 CK	403278	3,355.32	466.12	5,981.62
	Tax	06/20/19	19 1 P 100 CK	403278	2,990.07	0.00	2,991.55
	Tax	06/20/19	19 2 P 100 CK	403278	2,991.55	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 / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
3.01	SUN PROPERTY MGMT INC	12/21/20	Redeemed	08/19/22		0.00 %	46,700.00
61	202 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2019, 2020				
20-00005	216 BOULEVARD			Tax	6,472.69	299.50	6,772.19
00000121	FIG CUST FIGNJ19LLC & SEC PTY			Water	1,277.47	0.00	1,277.47
				Sewer	1,521.69	0.00	1,521.69
				Electric	3,014.10	0.00	3,014.10
				Cost	150.00	0.00	150.00
				Total In Sale:			12,735.45
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	03/05/21	20	11	J 074	FIG CAPITAL INVEST	77.02	0.00	12,812.47
Sewer	03/05/21	20	11	J 074	FIG CAPITAL INVEST	93.16	0.00	12,905.63
Electric	03/05/21	20	11	J 074	FIG CAPITAL INVESTME	34.52	0.00	12,940.15
Electric	03/05/21	20	11	J 074	FIG CAPITAL INVESTME	29.48	0.00	12,969.63
Electric	03/05/21	20	11	J 074	FIG CAPITAL INVESTME	12.92	0.00	12,982.55
Electric	03/05/21	20	11	J 074	FIG CAPITAL INVESTME	16.16	0.00	12,998.71
Electric	03/05/21	20	11	J 074	FIG CAPITAL INVESTME	14.00	0.00	13,012.71
Electric	03/05/21	20	11	J 074	FIG CAPITAL INVESTME	14.54	0.00	13,027.25
Water	03/05/21	20	12	J 074	FIG CAPITAL INVEST	72.37	0.00	13,099.62
Sewer	03/05/21	20	12	J 074	FIG CAPITAL INVEST	87.85	0.00	13,187.47
Electric	03/05/21	20	12	J 074	FIG CAPITAL INVESTME	34.52	0.00	13,221.99
Electric	03/05/21	20	12	J 074	FIG CAPITAL INVESTME	49.10	0.00	13,271.09
Electric	03/05/21	20	12	J 074	FIG CAPITAL INVESTME	55.76	0.00	13,326.85
Electric	03/05/21	20	12	J 074	FIG CAPITAL INVESTME	14.90	0.00	13,341.75
Electric	03/05/21	20	12	J 074	FIG CAPITAL INVESTME	10.04	0.00	13,351.79
Electric	03/05/21	20	12	J 074	FIG CAPITAL INVESTME	12.74	0.00	13,364.53
Tax	03/05/21	21	1	J 074	FIG CAPITAL INVEST	3,197.69	0.00	16,562.22
Water	03/05/21	21	1	J 074	FIG CAPITAL INVEST	70.06	0.00	16,632.28
Sewer	03/05/21	21	1	J 074	FIG CAPITAL INVEST	85.22	0.00	16,717.50
Electric	03/05/21	21	1	J 074	FIG CAPITAL INVESTME	102.38	0.00	16,819.88
Electric	03/05/21	21	1	J 074	FIG CAPITAL INVESTME	86.00	0.00	16,905.88
Electric	03/05/21	21	1	J 074	FIG CAPITAL INVESTME	109.22	0.00	17,015.10
Electric	03/05/21	21	1	J 074	FIG CAPITAL INVESTME	9.50	0.00	17,024.60
Electric	03/05/21	21	1	J 074	FIG CAPITAL INVESTME	26.78	0.00	17,051.38
Electric	03/05/21	21	1	J 074	FIG CAPITAL INVESTME	8.42	0.00	17,059.80
Water	03/05/21	21	2	J 074	FIG CAPITAL INVEST	55.99	0.00	17,115.79
Sewer	03/05/21	21	2	J 074	FIG CAPITAL INVEST	69.13	0.00	17,184.92
Electric	03/05/21	21	2	J 074	FIG CAPITAL INVESTME	13.10	0.00	17,198.02
Electric	03/05/21	21	2	J 074	FIG CAPITAL INVESTME	44.42	0.00	17,242.44
Electric	03/05/21	21	2	J 074	FIG CAPITAL INVESTME	152.24	0.00	17,394.68
Electric	03/05/21	21	2	J 074	FIG CAPITAL INVESTME	9.14	0.00	17,403.82
Electric	03/05/21	21	2	J 074	FIG CAPITAL INVESTME	16.70	0.00	17,420.52
Electric	03/05/21	21	2	J 074	FIG CAPITAL INVESTME	28.22	0.00	17,448.74
Tax	06/03/21	21	2	J 074	FCI FUNDING 2021-1	3,194.55	0.00	20,643.29
Water	09/24/21	21	3	J 074	FCI FUNDING 2021-1	48.44	0.00	20,691.73
Sewer	09/24/21	21	3	J 074	FCI FUNDING 2021-1	60.50	0.00	20,752.23
Electric	09/24/21	21	3	J 074	FCI FUNDING 2021	21.92	0.00	20,774.15
Electric	09/24/21	21	3	J 074	FCI FUNDING 2021-1	36.14	0.00	20,810.29
Electric	09/24/21	21	3	J 074	FCI FUNDING 2021-1	30.92	0.00	20,841.21

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
3.01	61		20-00005 SUN PROPERTY MGMT INC	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	09/24/21	21	3	J	074 FCI FUNDING 2021-1	11.12	0.00	20,852.33
	Electric	09/24/21	21	3	J	074 FCI FUNDING 2021-1	49.28	0.00	20,901.61
	Electric	09/24/21	21	3	J	074 FCI FUNDING 2021-1	31.46	0.00	20,933.07
	Tax	09/24/21	21	3	J	074 FCI FUNDING 2021-1	2,982.24	0.00	23,915.31
	Water	09/24/21	21	4	J	074 FCI FUNDING 2021-1	58.00	0.00	23,973.31
	Sewer	09/24/21	21	4	J	074 FCI FUNDING 2021-1	71.43	0.00	24,044.74
	Electric	09/24/21	21	4	J	074 FCI FUNDING 2021	17.96	0.00	24,062.70
	Electric	09/24/21	21	4	J	074 FCI FUNDING 2021-1	14.18	0.00	24,076.88
	Electric	09/24/21	21	4	J	074 FCI FUNDING 2021-1	48.74	0.00	24,125.62
	Electric	09/24/21	21	4	J	074 FCI FUNDING 2021-1	44.96	0.00	24,170.58
	Electric	09/24/21	21	4	J	074 FCI FUNDING 2021-1	18.68	0.00	24,189.26
	Electric	09/24/21	21	4	J	074 FCI FUNDING 2021-1	15.62	0.00	24,204.88
	Water	09/24/21	21	5	J	074 FCI FUNDING 2021-1	65.25	0.00	24,270.13
	Sewer	09/24/21	21	5	J	074 FCI FUNDING 2021-1	79.71	0.00	24,349.84
	Electric	09/24/21	21	5	J	074 FCI FUNDING 2021	43.16	0.00	24,393.00
	Electric	09/24/21	21	5	J	074 FCI FUNDING 2021-1	8.60	0.00	24,401.60
	Electric	09/24/21	21	5	J	074 FCI FUNDING 2021-1	48.20	0.00	24,449.80
	Electric	09/24/21	21	5	J	074 FCI FUNDING 2021-1	37.94	0.00	24,487.74
	Electric	09/24/21	21	5	J	074 FCI FUNDING 2021-1	23.72	0.00	24,511.46
	Electric	09/24/21	21	5	J	074 FCI FUNDING 2021-1	11.66	0.00	24,523.12
	Water	09/24/21	21	6	J	074 FCI FUNDING 2021-1	106.20	0.00	24,629.32
	Sewer	09/24/21	21	6	J	074 FCI FUNDING 2021-1	126.51	0.00	24,755.83
	Electric	09/24/21	21	6	J	074 FCI FUNDING 2021	41.54	0.00	24,797.37
	Electric	09/24/21	21	6	J	074 FCI FUNDING 2021-1	25.88	0.00	24,823.25
	Electric	09/24/21	21	6	J	074 FCI FUNDING 2021-1	48.74	0.00	24,871.99
	Electric	09/24/21	21	6	J	074 FCI FUNDING 2021-1	38.12	0.00	24,910.11
	Electric	09/24/21	21	6	J	074 FCI FUNDING 2021-1	23.18	0.00	24,933.29
	Electric	09/24/21	21	6	J	074 FCI FUNDING 2021-1	27.14	0.00	24,960.43
	Water	09/24/21	21	7	J	074 FCI FUNDING 2021-1	141.02	0.00	25,101.45
	Sewer	09/24/21	21	7	J	074 FCI FUNDING 2021-1	166.31	0.00	25,267.76
	Electric	09/24/21	21	7	J	074 FCI FUNDING 2021	59.00	0.00	25,326.76
	Electric	09/24/21	21	7	J	074 FCI FUNDING 2021-1	55.22	0.00	25,381.98
	Electric	09/24/21	21	7	J	074 FCI FUNDING 2021-1	60.98	0.00	25,442.96
	Electric	09/24/21	21	7	J	074 FCI FUNDING 2021-1	44.42	0.00	25,487.38
	Electric	09/24/21	21	7	J	074 FCI FUNDING 2021-1	55.76	0.00	25,543.14
	Electric	09/24/21	21	7	J	074 FCI FUNDING 2021-1	37.58	0.00	25,580.72
	Water	09/24/21	21	8	J	074 FCI FUNDING 2021-1	186.78	0.00	25,767.50
	Sewer	09/24/21	21	8	J	074 FCI FUNDING 2021-1	218.61	0.00	25,986.11
	Electric	09/24/21	21	8	J	074 FCI FUNDING 2021	76.64	0.00	26,062.75
	Electric	09/24/21	21	8	J	074 FCI FUNDING 2021-1	71.78	0.00	26,134.53
	Electric	09/24/21	21	8	J	074 FCI FUNDING 2021-1	85.28	0.00	26,219.81
	Electric	09/24/21	21	8	J	074 FCI FUNDING 2021-1	80.78	0.00	26,300.59
	Electric	09/24/21	21	8	J	074 FCI FUNDING 2021-1	76.82	0.00	26,377.41
	Electric	09/24/21	21	8	J	074 FCI FUNDING 2021-1	77.18	0.00	26,454.59
	Tax	12/31/21	21	4	J	076 YEP	1,206.58	0.00	27,661.17
	Sewer	04/06/22	21	11	J	074 FIG CUST	187.42	0.00	27,848.59
	Water	04/06/22	21	11	J	074 FIG CUST	159.50	0.00	28,008.09
	Sewer	04/06/22	21	12	J	074 FIG CUST	74.74	0.00	28,082.83

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

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

3.01 61 20-00005 SUN PROPERTY MGMT INC Continued

		Water	04/06/22	21	12	J	074	FIG CUST	60.89	0.00	28,143.72
		Sewer	04/06/22	22	1	J	074	FIG CUST	77.58	0.00	28,221.30
		Water	04/06/22	22	1	J	074	FIG CUST	63.38	0.00	28,284.68
		Sewer	04/06/22	22	2	J	074	FIG CUST	82.70	0.00	28,367.38
		Water	04/06/22	22	2	J	074	FIG CUST	67.86	0.00	28,435.24
		Sewer	04/06/22	22	3	J	074	FIG CUST	70.78	0.00	28,506.02
		Water	04/06/22	22	3	J	074	FIG CUST	57.44	0.00	28,563.46
		Tax	08/19/22	20	1	P	100	CK 6757501297	6,772.19	406.33	21,791.27
		Water	08/19/22	20	1	P	100	CK 6757501297	1,277.47	76.65	20,513.80
		Sewer	08/19/22	20	1	P	100	CK 6757501297	1,521.69	91.30	18,992.11
		Electric	08/19/22	20	1	P	100	CK 6757501297	3,014.10	180.85	15,978.01
		Cost	08/19/22	20	1	P	100	CK 6757501297	150.00	9.00	15,828.01
		Electric	08/19/22	20	11	P	100	CK 6757501297	121.62	239.67	15,706.39
		Sewer	08/19/22	20	11	P	100	CK 6757501297	93.16	137.70	15,613.23
		Water	08/19/22	20	11	P	100	CK 6757501297	77.02	114.01	15,536.21
		Electric	08/19/22	20	12	P	100	CK 6757501297	177.06	0.00	15,359.15
		Sewer	08/19/22	20	12	P	100	CK 6757501297	87.85	0.00	15,271.30
		Water	08/19/22	20	12	P	100	CK 6757501297	72.37	0.00	15,198.93
		Tax	08/19/22	21	1	P	100	CK 6757501297	3,197.69	945.45	12,001.24
		Electric	08/19/22	21	1	P	100	CK 6757501297	342.30	0.00	11,658.94
		Sewer	08/19/22	21	1	P	100	CK 6757501297	85.22	0.00	11,573.72
		Water	08/19/22	21	1	P	100	CK 6757501297	70.06	0.00	11,503.66
		Electric	08/19/22	21	2	P	100	CK 6757501297	263.82	0.00	11,239.84
		Sewer	08/19/22	21	2	P	100	CK 6757501297	69.13	0.00	11,170.71
		Water	08/19/22	21	2	P	100	CK 6757501297	55.99	0.00	11,114.72
		Tax	08/19/22	21	2	P	100	CK 6757501297	3,194.55	0.00	7,920.17
		Electric	08/19/22	21	3	P	100	CK 6757501297	180.84	0.00	7,739.33
		Sewer	08/19/22	21	3	P	100	CK 6757501297	60.50	0.00	7,678.83
		Tax	08/19/22	21	3	P	100	CK 6757501297	2,982.24	0.00	4,696.59
		Water	08/19/22	21	3	P	100	CK 6757501297	48.44	0.00	4,648.15
		Tax	08/19/22	21	4	P	103	CK 6757501297	1,206.58	1,775.74	3,441.57
		Electric	08/19/22	21	4	P	100	CK 6757501297	160.14	0.00	3,281.43
		Sewer	08/19/22	21	4	P	100	CK 6757501297	71.43	0.00	3,210.00
		Water	08/19/22	21	4	P	100	CK 6757501297	58.00	0.00	3,152.00
		Electric	08/19/22	21	5	P	100	CK 6757501297	173.28	0.00	2,978.72
		Sewer	08/19/22	21	5	P	100	CK 6757501297	79.71	0.00	2,899.01
		Water	08/19/22	21	5	P	100	CK 6757501297	65.25	0.00	2,833.76
		Electric	08/19/22	21	6	P	100	CK 6757501297	204.60	0.00	2,629.16
		Sewer	08/19/22	21	6	P	100	CK 6757501297	126.51	0.00	2,502.65
		Water	08/19/22	21	6	P	100	CK 6757501297	106.20	0.00	2,396.45
		Electric	08/19/22	21	7	P	100	CK 6757501297	312.96	0.00	2,083.49
		Sewer	08/19/22	21	7	P	100	CK 6757501297	166.31	0.00	1,917.18
		Water	08/19/22	21	7	P	100	CK 6757501297	141.02	0.00	1,776.16
		Electric	08/19/22	21	8	P	100	CK 6757501297	468.48	0.00	1,307.68
		Sewer	08/19/22	21	8	P	100	CK 6757501297	218.61	0.00	1,089.07
		Water	08/19/22	21	8	P	100	CK 6757501297	186.78	0.00	902.29
		Sewer	08/19/22	21	11	P	100	CK 6757501297	187.42	0.00	714.87
		Water	08/19/22	21	11	P	100	CK 6757501297	159.50	0.00	555.37

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
3.01	61	20-00005 SUN PROPERTY MGMT INC		Continued				
	Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
	Sewer	08/19/22 21 12	P 100 CK 6757501297			74.74	0.00	480.63
	Water	08/19/22 21 12	P 100 CK 6757501297			60.89	0.00	419.74
	Sewer	08/19/22 22 1	P 100 CK 6757501297			77.58	0.00	342.16
	Water	08/19/22 22 1	P 100 CK 6757501297			63.38	0.00	278.78
	Sewer	08/19/22 22 2	P 100 CK 6757501297			82.70	0.00	196.08
	Water	08/19/22 22 2	P 100 CK 6757501297			67.86	0.00	128.22
	Sewer	08/19/22 22 3	P 100 CK 6757501297			70.78	0.00	57.44
	Water	08/19/22 22 3	P 100 CK 6757501297			57.44	0.00	0.00
3.01	SUN PROPERTY MGMT INC	12/20/21	Redeemed	08/19/22			0.00 %	29,400.00
61	202 BOULEVARD	Outside						
	SEASIDE HEIGHTS NJ	08751	2021					
21-00010	216 BOULEVARD				Tax	3,353.35	82.16	3,435.51
00000151	TLOA OF NJ LLC				Water	302.65	0.00	302.65
					Sewer	356.17	0.00	356.17
					Electric	760.56	0.00	760.56
					Cost	147.10	0.00	147.10
					Total In Sale:			5,001.99
				Balance as of 12/31/01:				0.00
	Electric	02/25/22 21 11	J 074 TLOA SERVICING LLC			21.74	0.00	5,023.73
	Electric	02/25/22 21 11	J 074 TLOA SERVICING LLC			14.54	0.00	5,038.27
	Electric	02/25/22 21 11	J 074 TLOA SERVICING LLC			21.38	0.00	5,059.65
	Electric	02/25/22 21 11	J 074 TLOA SERVICING LLC			33.62	0.00	5,093.27
	Electric	02/25/22 21 11	J 074 TLOA SERVICING LLC			17.42	0.00	5,110.69
	Electric	02/25/22 21 11	J 074 TLOA SERVICING LLC			11.12	0.00	5,121.81
	Electric	02/25/22 21 12	J 074 TLOA SERVICING LLC			45.14	0.00	5,166.95
	Electric	02/25/22 21 12	J 074 TLOA SERVICING LLC			16.88	0.00	5,183.83
	Electric	02/25/22 21 12	J 074 TLOA SERVICING LLC			20.12	0.00	5,203.95
	Electric	02/25/22 21 12	J 074 TLOA SERVICING LLC			9.50	0.00	5,213.45
	Electric	02/25/22 21 12	J 074 TLOA SERVICING LLC			18.68	0.00	5,232.13
	Electric	02/25/22 21 12	J 074 TLOA SERVICING LLC			23.00	0.00	5,255.13
	Tax	02/25/22 22 1	J 074 TLOA SERVICING LLC			3,174.41	0.00	8,429.54
	Electric	02/25/22 22 1	J 074 TLOA SERVICING LLC			59.18	0.00	8,488.72
	Electric	02/25/22 22 1	J 074 TLOA SERVICING LLC			8.96	0.00	8,497.68
	Electric	02/25/22 22 1	J 074 TLOA SERVICING LLC			80.96	0.00	8,578.64
	Electric	02/25/22 22 1	J 074 TLOA SERVICING LLC			8.96	0.00	8,587.60
	Electric	02/25/22 22 1	J 074 TLOA SERVICING LLC			19.04	0.00	8,606.64
	Electric	02/25/22 22 1	J 074 TLOA SERVICING LLC			8.42	0.00	8,615.06
	Tax	05/20/22 22 2	J 074 TLOA SERVICING			3,166.57	0.00	11,781.63
	Tax	05/20/22 22 3	J 074 TLOA SERVICING			7.84	0.00	11,789.47
	Tax	08/19/22 21 1	P 100 CK 6757501297			3,435.51	137.42	8,353.96
	Water	08/19/22 21 1	P 100 CK 6757501297			302.65	12.11	8,051.31
	Sewer	08/19/22 21 1	P 100 CK 6757501297			356.17	14.25	7,695.14
	Electric	08/19/22 21 1	P 100 CK 6757501297			760.56	30.42	6,934.58
	Cost	08/19/22 21 1	P 100 CK 6757501297			147.10	5.88	6,787.48
	Electric	08/19/22 21 11	P 100 CK 6757501297			119.82	38.16	6,667.66
	Electric	08/19/22 21 12	P 100 CK 6757501297			133.32	0.00	6,534.34
	Tax	08/19/22 22 1	P 100 CK 6757501297			3,174.41	417.15	3,359.93

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3.01	61 21-00010 SUN PROPERTY MGMT INC		Continued				
	Electric 08/19/22 22 1 P 100 CK 6757501297				185.52	0.00	3,174.41
	Tax 08/19/22 22 2 P 100 CK 6757501297				3,166.57	0.00	7.84
	Tax 08/19/22 22 3 P 100 CK 6757501297				7.84	0.00	0.00
3.01	SUN PROPERTY MGMT INC	12/19/22	Open			0.00 %	34,400.00
61	202 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2022				
22-00010	216 BOULEVARD			Tax	6,728.75	299.94	7,028.69
00000200	EVOLVE BANK & TRUST			Water	1,549.76	136.26	1,686.02
				Sewer	1,807.16	158.41	1,965.57
				Electric	2,504.58	191.71	2,696.29
				Cost	150.00	0.00	150.00
				Total In Sale:			13,526.57
				Balance as of 12/31/01:			0.00
3.02	GUGLIOTTA, THOMAS TRUST	12/18/14	Redeemed	07/21/15		0.00 %	2,600.00
7	5 MILLEN DR	Outside					
	TOMS RIVER NJ	08753	2014				
14-00014	201 OCEAN TERRACE			Tax	0.00	0.00	0.00
00000050	FNA JERSEY BOI, LLC			Electric	900.41	3.60	904.01
				Total In Sale:			904.01
				Balance as of 12/31/01:			0.00
	Tax 03/31/15 15 1 J 074				67.21	0.00	971.22
	Electric 07/21/15 14 1 P 100 CK 2730				904.01	18.08	67.21
	Tax 07/21/15 15 1 P 100 CK 2730				67.21	1.66	0.00
3.02	GUGLIOTTA, THOMAS TRUST	12/21/16	Canceled	12/27/16		0.00 %	0.00
7	5 MILLEN DR	Outside					
	TOMS RIVER NJ	08753	2016				
16-00005	201 OCEAN TERRACE			Tax	67.17	0.75	67.92
00000002	BOROUGH OF SEASIDE HEIGHTS			Electric	3,034.85	138.91	3,173.76
				Cost	114.85	0.00	114.85
				Total In Sale:			3,356.53
				Balance as of 12/31/01:			0.00
4.01	ROBINSON, DOROTHY & WALTER	12/18/14	Redeemed	01/12/15		0.00 %	6,700.00
13	460 BELLWOOD AVE	Outside					
	ASBURY NJ	08802	2014				
14-00015	15 HAMILTON AVE			Tax	2,501.33	59.13	2,560.46
00000051	CHRISTIANA TRUST AS CUSTODIAN			Water	22.72	0.56	23.28
				Sewer	54.53	1.34	55.87
				Electric	100.67	3.17	103.84
				Cost	54.87	0.00	54.87
				Total In Sale:			2,798.32
				Balance as of 12/31/01:			0.00
	Tax 01/12/15 14 1 P 100 CK 52177481-8				2,560.46	51.21	237.86
	Water 01/12/15 14 1 P 100 CK 52177481-8				23.28	0.47	214.58
	Sewer 01/12/15 14 1 P 100 CK 52177481-8				55.87	1.12	158.71

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4.01	13	14-00015 ROBINSON, DOROTHY & WALTER		Continued				
	Electric	01/12/15 14 1 P 100 CK 52177481-8				103.84	2.08	54.87
	Cost	01/12/15 14 1 P 100 CK 52177481-8				54.87	1.09	0.00
4.01	ROBINSON, DOROTHY & WALTER	12/18/14	Redeemed	01/12/15			18.00 %	0.00
14	460 BELLWOOD AVE	Municipal						
	ASBURY NJ	08802	2014					
14-00016	16 FRANKLIN AVE				Tax	1,062.16	11.14	1,073.30
00000002	BOROUGH OF SEASIDE HEIGHTS				Cost	21.47	0.00	21.47
					Total In Sale:			1,094.77
					Balance as of 12/31/01:			0.00
	Tax	01/12/15 14 1 P 100 CK 52177482-0				1,073.30	31.13	21.47
	Cost	01/12/15 14 1 P 100 CK 52177482-0				21.47	0.62	0.00
4.01	ROBINSON, DOROTHY & WALTER	12/18/14	Redeemed	01/12/15			18.00 %	0.00
18	460 BELLWOOD AVE	Municipal						
	ASBURY NJ	08802	2014					
14-00017	18 FRANKLIN AVE				Tax	1,213.89	12.73	1,226.62
00000002	BOROUGH OF SEASIDE HEIGHTS				Cost	24.53	0.00	24.53
					Total In Sale:			1,251.15
					Balance as of 12/31/01:			0.00
	Tax	01/12/15 14 1 P 100 CK 52177483-1				1,226.62	35.57	24.53
	Cost	01/12/15 14 1 P 100 CK 52177483-1				24.53	0.71	0.00
4.01	REFFIE, JAMES & LORENZ, JANETT	12/23/19	Redeemed	12/27/19			0.00 %	2,000.00
29	1360 CLIFTON AVE STE#153	Outside						
	CLIFTON NJ	07012	2019					
19-00003	29 HAMILTON AVE				Water	91.54	0.45	91.99
00000114	DIANNE H. CLEMENTE				Sewer	106.53	0.54	107.07
					Cost	65.00	0.00	65.00
					Total In Sale:			264.06
					Balance as of 12/31/01:			0.00
	Water	12/27/19 19 1 P 100 CK 54139852-1				91.99	1.84	172.07
	Sewer	12/27/19 19 1 P 100 CK 54139852-1				107.07	2.14	65.00
	Cost	12/27/19 19 1 P 100 CK 54139852-1				65.00	1.30	0.00
4.01	MILA HOMES LLC	12/18/14	Redeemed	12/22/15			18.00 %	0.00
33	201 EDWARD CURRY AVENUE	Outside						
	STATEN ISLAND NY	10314	2014					
14-00018	33 HAMILTON AVE				Tax	1,418.94	33.30	1,452.24
00000052	RANKO DEVELOPMENT INC				Cost	29.04	0.00	29.04
					Total In Sale:			1,481.28
					Balance as of 12/31/01:			0.00
	Tax	11/30/15 15 1 J 074				1,526.89	0.00	3,008.17
	Tax	11/30/15 15 2 J 074				1,467.22	0.00	4,475.39
	Tax	11/30/15 15 3 J 074				1,425.49	0.00	5,900.88
	Tax	11/30/15 15 4 J 074				1,798.49	0.00	7,699.37
	Tax	12/22/15 14 1 P 100 CK 675700566				1,452.24	392.43	6,247.13
	Cost	12/22/15 14 1 P 100 CK 675700566				29.04	5.99	6,218.09

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4.01	33	14-00018 MILA HOMES LLC		Continued				
	Tax	12/22/15 15 1 P 100 CK 675700566				1,526.89	0.00	4,691.20
	Tax	12/22/15 15 2 P 100 CK 675700566				1,467.22	0.00	3,223.98
	Tax	12/22/15 15 3 P 100 CK 675700566				1,425.49	0.00	1,798.49
	Tax	12/22/15 15 4 P 100 CK 675700566				1,798.49	0.00	0.00
4.01	MILA HOMES LLC	12/23/19	Redeemed	12/27/19			0.00 %	4,300.00
33	201 EDWARD CURRY AVENUE	Outside						
	STATEN ISLAND NY	10314	2018, 2019					
19-00004	33 HAMILTON AVE				Tax	6,500.99	471.28	6,972.27
00000114	DIANNE H. CLEMENTE				Cost	150.00	0.00	150.00
					Total In Sale:			7,122.27
				Balance as of 12/31/01:				0.00
	Tax	12/27/19 19 1 P 100 CK 54139852-1				6,972.27	278.89	150.00
	Cost	12/27/19 19 1 P 100 CK 54139852-1				150.00	6.00	0.00
4.01	REFFIE, V JAMES & DEBORAH	12/18/14	Redeemed	12/22/15			0.00 %	4,400.00
34	1386 TRANSIT AVE	Outside						
	JACKSON NJ	08527	2014					
14-00019	34 FRANKLIN AVE				Tax	1,120.19	26.30	1,146.49
00000051	CHRISTIANA TRUST AS CUSTODIAN				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	70.78	2.23	73.01
					Cost	24.39	0.00	24.39
					Total In Sale:			1,243.89
				Balance as of 12/31/01:				0.00
	Tax	03/31/15 15 1 J 074				1,075.27	0.00	2,319.16
	Tax	06/10/15 15 2 J 074				1,064.83	0.00	3,383.99
	Tax	08/24/15 15 3 J 074				1,163.53	0.00	4,547.52
	Water	10/08/15 15 2 J 074				28.20	0.00	4,575.72
	Sewer	10/08/15 15 2 J 074				69.06	0.00	4,644.78
	Water	10/08/15 15 3 J 074				23.67	0.00	4,668.45
	Sewer	10/08/15 15 3 J 074				56.80	0.00	4,725.25
	Water	12/11/15 15 4 J 074				24.66	0.00	4,749.91
	Sewer	12/11/15 15 4 J 074				59.18	0.00	4,809.09
	Tax	12/14/15 15 4 J 074				1,352.88	0.00	6,161.97
	Tax	12/22/15 14 1 P 100 CK 6757500563				1,146.49	22.93	5,015.48
	Electric	12/22/15 14 1 P 100 CK 6757500563				73.01	1.46	4,942.47
	Cost	12/22/15 14 1 P 100 CK 6757500563				24.39	0.49	4,918.08
	Tax	12/22/15 15 1 P 100 CK 6757500563				1,075.27	335.76	3,842.81
	Sewer	12/22/15 15 2 P 100 CK 6757500563				69.06	5.72	3,773.75
	Water	12/22/15 15 2 P 100 CK 6757500563				28.20	2.36	3,745.55
	Tax	12/22/15 15 2 P 100 CK 6757500563				1,064.83	0.00	2,680.72
	Tax	12/22/15 15 3 P 100 CK 6757500563				1,163.53	0.00	1,517.19
	Sewer	12/22/15 15 3 P 100 CK 6757500563				56.80	0.00	1,460.39
	Water	12/22/15 15 3 P 100 CK 6757500563				23.67	0.00	1,436.72
	Sewer	12/22/15 15 4 P 100 CK 6757500563				59.18	0.00	1,377.54
	Water	12/22/15 15 4 P 100 CK 6757500563				24.66	0.00	1,352.88
	Tax	12/22/15 15 4 P 100 CK 6757500563				1,352.88	0.00	0.00

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4.01	JOSIFOSKI, LAZO & ZIVKA	12/18/13	Redeemed	01/23/14			0.00 %	200.00
36	15 BLACK OAK RIDGE RD	Outside						
	WAYNE NJ	07470	2013					
13-00010	38 FRANKLIN AVE				Tax	736.22	7.69	743.91
00000042	USBANK C/F TOWER DBW III TRUST				Electric	3.29	0.08	3.37
					Cost	15.00	0.00	15.00
					Total In Sale:			762.28
					Balance as of 12/31/01:			0.00
	Tax 01/23/14 13 1 P 100 CK cashier ck					743.91	14.88	18.37
	Electric 01/23/14 13 1 P 100 CK cashier ck					3.37	0.07	15.00
	Cost 01/23/14 13 1 P 100 CK cashier ck					15.00	0.30	0.00
4.01	JOSIFOSKI, LAZO & ZIVKA	12/18/14	Redeemed	03/19/15			18.00 %	0.00
36	15 BLACK OAK RIDGE RD	Outside						
	WAYNE NJ	07470	2014					
14-00020	38 FRANKLIN AVE				Tax	1,192.95	12.46	1,205.41
00000051	CHRISTIANA TRUST AS CUSTODIAN				Electric	19.97	0.80	20.77
					Cost	24.52	0.00	24.52
					Total In Sale:			1,250.70
					Balance as of 12/31/01:			0.00
	Tax 03/19/15 14 1 P 100 CK 9101271419					1,205.41	85.59	45.29
	Electric 03/19/15 14 1 P 100 CK 9101271419					20.77	1.48	24.52
	Cost 03/19/15 14 1 P 100 CK 9101271419					24.52	1.73	0.00
4.01	JOSIFOSKI, LAZO & ZIVKA	12/16/15	Redeemed	03/15/19			0.00 %	100.00
36	15 BLACK OAK RIDGE RD	Outside						
	WAYNE NJ	07470	2015					
15-00006	38 FRANKLIN AVE				Tax	1,491.69	14.92	1,506.61
00000056	US BANK C/F TOWER DBW V 2015-1				Electric	0.38	0.00	0.38
					Cost	80.14	0.00	80.14
					Total In Sale:			1,587.13
					Balance as of 12/31/01:			0.00
	Electric 02/23/16 15 12 J 074 LIEN HOLDER					3.86	0.00	1,590.99
	Tax 02/23/16 16 1 J 074					1,232.76	0.00	2,823.75
	Electric 02/23/16 16 1 J 074 LIEN HOLDER					5.07	0.00	2,828.82
	Electric 02/23/16 16 2 J 074 LIEN HOLDER					5.00	0.00	2,833.82
	Tax 08/24/16 16 3 J 074					1,261.19	0.00	4,095.01
	Electric 08/25/16 16 4 J 074					0.06	0.00	4,095.07
	Electric 08/25/16 16 5 J 074					5.22	0.00	4,100.29
	Electric 08/25/16 16 6 J 074					7.75	0.00	4,108.04
	Electric 08/25/16 16 7 J 074					7.45	0.00	4,115.49
	Electric 08/25/16 16 8 J 074					9.87	0.00	4,125.36
	Tax 11/22/16 16 4 J 074					1,366.33	0.00	5,491.69
	Tax 02/27/17 17 1 J 074 TOWER DBW V LLC					1,279.22	0.00	6,770.91
	Electric 05/30/17 17 3 J 074 TOWER DBW V LLC					0.36	0.00	6,771.27
	Electric 05/30/17 17 4 J 074 TOWER DBW V LLC					5.09	0.00	6,776.36
	Electric 05/30/17 17 5 J 074 TOWER DBW V LLC					5.02	0.00	6,781.38
	Tax 05/31/17 17 2 J 074 TOWER DBW V LLC					1,281.11	0.00	8,062.49
	Tax 08/25/17 17 3 J 074 TOWER DBW V LLC					1,308.01	0.00	9,370.50

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4.01	36		15-00006 JOSIFOSKI, LAZO & ZIVKA	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Tax	11/15/17	17	4	J	074 tower dbw v llc	1,353.17	0.00	10,723.67
	Electric	11/15/17	17	10	J	074 TOWER DBW V LL	4.99	0.00	10,728.66
	Electric	02/21/18	17	10	J	074 TOWER DBW V LLC	0.02	0.00	10,728.68
	Electric	02/21/18	17	11	J	074 TOWER DBW V LLC	5.21	0.00	10,733.89
	Electric	02/21/18	17	12	J	074 TOWER DBW V LLC	5.14	0.00	10,739.03
	Electric	02/21/18	18	1	J	074 TOWER DBW V LLC	5.07	0.00	10,744.10
	Tax	02/21/18	18	1	J	074 TOWER DBW V LLC	1,303.20	0.00	12,047.30
	Electric	02/21/18	18	2	J	074 TOWER DBW V LLC	4.94	0.00	12,052.24
	Electric	06/05/18	18	2	J	074 tower DBW V LLC	0.06	0.00	12,052.30
	Electric	06/05/18	18	3	J	074 tower DBW V LLC	5.18	0.00	12,057.48
	Electric	06/05/18	18	4	J	074 tower DBW V LLC	5.11	0.00	12,062.59
	Electric	06/05/18	18	5	J	074 tower DBW V LLC	4.95	0.00	12,067.54
	Tax	06/06/18	18	2	J	074 TOWER DBW V LLC	1,303.20	0.00	13,370.74
	Tax	08/24/18	18	3	J	074 TOWER DBW V LLC	1,278.43	0.00	14,649.17
	Electric	08/27/18	18	5	J	074 TOWER DBW V LLC	0.09	0.00	14,649.26
	Electric	08/27/18	18	6	J	074 TOWER DBW V LLC	5.89	0.00	14,655.15
	Electric	08/27/18	18	7	J	074 TOWER DBW V LLC	7.09	0.00	14,662.24
	Electric	08/27/18	18	8	J	074 TOWER DBW V LLC	10.20	0.00	14,672.44
	Tax	12/07/18	18	4	J	074 TOWER DBW V LLC	1,436.70	0.00	16,109.14
	Electric	12/07/18	18	8	J	074	0.04	0.00	16,109.18
	Electric	12/07/18	18	9	J	074	12.45	0.00	16,121.63
	Electric	12/07/18	18	10	J	074	5.11	0.00	16,126.74
	Electric	12/07/18	18	11	J	074	5.03	0.00	16,131.77
	Electric	02/22/19	18	12	J	074 TOWER DBW V LLC	5.14	0.00	16,136.91
	Tax	02/22/19	19	1	J	074 TOWER DBW V LLC	1,327.75	0.00	17,464.66
	Electric	02/22/19	19	1	J	074 TOWER DBW V LLC	5.07	0.00	17,469.73
	Tax	03/15/19	15	1	P	100 CK 3352300	1,506.61	30.13	15,963.12
	Electric	03/15/19	15	1	P	100 CK 3352300	0.38	0.01	15,962.74
	Cost	03/15/19	15	1	P	100 CK 3352300	80.14	1.60	15,882.60
	Electric	03/15/19	15	12	P	100 CK 3352300	3.86	35.82	15,878.74
	Tax	03/15/19	16	1	P	100 CK 3352300	1,232.76	4,051.46	14,645.98
	Electric	03/15/19	16	1	P	100 CK 3352300	5.07	0.00	14,640.91
	Electric	03/15/19	16	2	P	100 CK 3352300	5.00	0.00	14,635.91
	Tax	03/15/19	16	3	P	100 CK 3352300	1,261.19	0.00	13,374.72
	Electric	03/15/19	16	4	P	100 CK 3352300	0.06	0.00	13,374.66
	Tax	03/15/19	16	4	P	100 CK 3352300	1,366.33	0.00	12,008.33
	Electric	03/15/19	16	5	P	100 CK 3352300	5.22	0.00	12,003.11
	Electric	03/15/19	16	6	P	100 CK 3352300	7.75	0.00	11,995.36
	Electric	03/15/19	16	7	P	100 CK 3352300	7.45	0.00	11,987.91
	Electric	03/15/19	16	8	P	100 CK 3352300	9.87	0.00	11,978.04
	Tax	03/15/19	17	1	P	100 CK 3352300	1,279.22	0.00	10,698.82
	Tax	03/15/19	17	2	P	100 CK 3352300	1,281.11	0.00	9,417.71
	Electric	03/15/19	17	3	P	100 CK 3352300	0.36	0.00	9,417.35
	Tax	03/15/19	17	3	P	100 CK 3352300	1,308.01	0.00	8,109.34
	Electric	03/15/19	17	4	P	100 CK 3352300	5.09	0.00	8,104.25
	Tax	03/15/19	17	4	P	100 CK 3352300	1,353.17	0.00	6,751.08
	Electric	03/15/19	17	5	P	100 CK 3352300	5.02	0.00	6,746.06
	Electric	03/15/19	17	10	P	100 CK 3352300	5.01	0.00	6,741.05

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4.01	36 15-00006 JOSIFOSKI, LAZO & ZIVKA			Continued			
	Trans: Balance Type Date Yr Qtr Code Description				Principal	Interest	Prin Balance
	Electric 03/15/19 17 11 P 100 CK 3352300				5.21	0.00	6,735.84
	Electric 03/15/19 17 12 P 100 CK 3352300				5.14	0.00	6,730.70
	Electric 03/15/19 18 1 P 100 CK 3352300				5.07	0.00	6,725.63
	Tax 03/15/19 18 1 P 100 CK 3352300				1,303.20	0.00	5,422.43
	Electric 03/15/19 18 2 P 100 CK 3352300				5.00	0.00	5,417.43
	Tax 03/15/19 18 2 P 100 CK 3352300				1,303.20	0.00	4,114.23
	Electric 03/15/19 18 3 P 100 CK 3352300				5.18	0.00	4,109.05
	Tax 03/15/19 18 3 P 100 CK 3352300				1,278.43	0.00	2,830.62
	Electric 03/15/19 18 4 P 100 CK 3352300				5.11	0.00	2,825.51
	Tax 03/15/19 18 4 P 100 CK 3352300				1,436.70	0.00	1,388.81
	Electric 03/15/19 18 5 P 100 CK 3352300				5.04	0.00	1,383.77
	Electric 03/15/19 18 6 P 100 CK 3352300				5.89	0.00	1,377.88
	Electric 03/15/19 18 7 P 100 CK 3352300				7.09	0.00	1,370.79
	Electric 03/15/19 18 8 P 100 CK 3352300				10.24	0.00	1,360.55
	Electric 03/15/19 18 9 P 100 CK 3352300				12.45	0.00	1,348.10
	Electric 03/15/19 18 10 P 100 CK 3352300				5.11	0.00	1,342.99
	Electric 03/15/19 18 11 P 100 CK 3352300				5.03	0.00	1,337.96
	Electric 03/15/19 18 12 P 100 CK 3352300				5.14	0.00	1,332.82
	Electric 03/15/19 19 1 P 100 CK 3352300				5.07	0.00	1,327.75
	Tax 03/15/19 19 1 P 100 CK 3352300				1,327.75	0.00	0.00
4.01	JOSIFOSKI, LAZO & ZIVKA	12/18/13	Redeemed	01/23/14		1.00 %	0.00
42	15 BLACK OAK RIDGE RD	Outside					
	WAYNE NJ	07470	2013				
13-00011	42 FRANKLIN AVE			Tax	549.15	5.74	554.89
00000042	USBANK C/F TOWER DBW III TRUST			Water	30.00	0.70	30.70
				Sewer	72.00	1.70	73.70
				Cost	15.00	0.00	15.00
				Total In Sale:			674.29
				Balance as of 12/31/01:			0.00
	Tax 01/23/14 13 1 P 100 CK cashier ck				554.89	11.75	119.40
	Water 01/23/14 13 1 P 100 CK cashier ck				30.70	0.65	88.70
	Sewer 01/23/14 13 1 P 100 CK cashier ck				73.70	1.56	15.00
	Cost 01/23/14 13 1 P 100 CK cashier ck				15.00	0.32	0.00
4.01	JOSIFOSKI, LAZO & ZIVKA	12/18/14	Redeemed	03/19/15		18.00 %	0.00
42	15 BLACK OAK RIDGE RD	Municipal					
	WAYNE NJ	07470	2014				
14-00021	42 FRANKLIN AVE			Tax	976.05	10.19	986.24
00000002	BOROUGH OF SEASIDE HEIGHTS			Water	29.96	0.74	30.70
				Sewer	72.00	1.76	73.76
				Cost	21.81	0.00	21.81
				Total In Sale:			1,112.51
				Balance as of 12/31/01:			0.00
	Tax 03/19/15 14 1 P 100 CK 9101271418				986.24	70.02	126.27
	Water 03/19/15 14 1 P 100 CK 9101271418				30.70	2.18	95.57
	Sewer 03/19/15 14 1 P 100 CK 9101271418				73.76	5.24	21.81
	Cost 03/19/15 14 1 P 100 CK 9101271418				21.81	1.55	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years	Status / Balance Type	Status Date / Check Cleared Date	Certificate Amounts In Sale: Principal	Interest	Premium % / Total
4.01	JOSIFOSKI, LAZO & ZIVKA	12/16/15	Redeemed	01/18/19		18.00 %	0.00
42	15 BLACK OAK RIDGE RD	Outside					
	WAYNE NJ	07470	2015				
15-00007	42 FRANKLIN AVE		Tax		1,215.66	12.16	1,227.82
00000064	RONKO DEVELOPERS		Water		0.00	0.00	0.00
			Sewer		0.00	0.00	0.00
			Misc		0.00	0.00	0.00
			Cost		74.56	0.00	74.56
			Total In Sale:				1,302.38
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	11/16/18	18	4	J 074	redeemed 16-00006	14,547.19	0.00	15,849.57
Misc	12/24/18	18	4	J 074	TAX SALE COST	65.00	0.00	15,914.57
Water	12/24/18	18	9	J 074	RONKO DEVELOPERS	17.79	0.00	15,932.36
Water	12/24/18	18	9	J 074	RONKO DEVELOPERS	17.79	0.00	15,950.15
Sewer	12/24/18	18	9	J 074	RONKO DEVELOPERS	21.98	0.00	15,972.13
Sewer	12/24/18	18	9	J 074	RONKO DEVELOPERS	21.98	0.00	15,994.11
Water	12/24/18	18	10	J 074	RONKO DEVELOPERS	17.56	0.00	16,011.67
Water	12/24/18	18	10	J 074	RONKO DEVELOPERS	17.56	0.00	16,029.23
Sewer	12/24/18	18	10	J 074	RONKO DEVELOPERS	21.69	0.00	16,050.92
Sewer	12/24/18	18	10	J 074	RONKO DEVELOPERS	21.69	0.00	16,072.61
Water	12/24/18	18	11	J 074	RONKO DEVELOPERS	0.74	0.00	16,073.35
Water	12/24/18	18	11	J 074	RONKO DEVELOPERS	0.28	0.00	16,073.63
Sewer	12/24/18	18	11	J 074	RONKO DEVELOPERS	0.35	0.00	16,073.98
Sewer	12/24/18	18	11	J 074	RONKO DEVELOPERS	0.35	0.00	16,074.33
Water	12/24/18	18	12	J 074	RONKO DEVELOPERS	0.03	0.00	16,074.36
Water	12/24/18	18	12	J 074	RONKO DEVELOPERS	0.03	0.00	16,074.39
Sewer	12/24/18	18	12	J 074	RONKO DEVELOPERS	0.03	0.00	16,074.42
Sewer	12/24/18	18	12	J 074	RONKO DEVELOPERS	0.03	0.00	16,074.45
Tax	01/18/19	15	1	P 100	CK 3296734	1,227.82	1,158.19	14,846.63
Cost	01/18/19	15	1	P 100	CK 3296734	74.56	42.94	14,772.07
Misc	01/18/19	18	4	P 100	CK 3296734	65.00	0.78	14,707.07
Tax	01/18/19	18	4	P 100	CK 3296734	14,547.19	0.00	159.88
Sewer	01/18/19	18	9	P 100	CK 3296734	43.96	1.06	115.92
Water	01/18/19	18	9	P 100	CK 3296734	35.58	0.86	80.34
Sewer	01/18/19	18	10	P 100	CK 3296734	43.38	0.00	36.96
Water	01/18/19	18	10	P 100	CK 3296734	35.12	0.00	1.84
Sewer	01/18/19	18	11	P 100	CK 3296734	0.70	0.00	1.14
Water	01/18/19	18	11	P 100	CK 3296734	1.02	0.00	0.12
Sewer	01/18/19	18	12	P 100	CK 3296734	0.06	0.00	0.06
Water	01/18/19	18	12	P 100	CK 3296734	0.06	0.00	0.00

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4.01	JOSIFOSKI, LAZO & ZIVKA	12/21/16	Redeemed	11/16/18		10.00 %	0.00
42	15 BLACK OAK RIDGE RD	Outside					
	WAYNE NJ	07470	2016				
16-00006	42 FRANKLIN AVE		Tax		3,154.68	216.77	3,371.45
00000066	US BANK C/F TOWER DBW VI		Water		120.00	11.18	131.18
			Sewer		288.00	26.82	314.82
			Cost		126.35	0.00	126.35
			Total In Sale:				3,943.80

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4.01	42	16-00006 JOSIFOSKI, LAZO & ZIVKA	Continued				
				Balance as of 12/31/01:			0.00

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Tax	02/27/17	17	1	J	074 TOWER DBW VI LLC	1,046.63	0.00	4,990.43
	Sewer	02/27/17	17	1	J	074	36.43	0.00	5,026.86
	Sewer	02/27/17	17	1	J	074	36.43	0.00	5,063.29
	Water	02/27/17	17	1	J	074	15.18	0.00	5,078.47
	Water	02/27/17	17	1	J	074	15.18	0.00	5,093.65
	Water	05/31/17	17	2	J	074 TOWER DBW VI LLC	15.24	0.00	5,108.89
	Water	05/31/17	17	2	J	074 TOWER DBW VI LLC	15.24	0.00	5,124.13
	Sewer	05/31/17	17	2	J	074 TOWER DVW VI LLC	36.58	0.00	5,160.71
	Sewer	05/31/17	17	2	J	074 TOWER DBW VI LLC	36.58	0.00	5,197.29
	Tax	05/31/17	17	2	J	074 TOWER DBW VI LLC	1,048.18	0.00	6,245.47
	Tax	08/25/17	17	3	J	074 TOWER DBW VI LLC	1,070.19	0.00	7,315.66
	Tax	11/15/17	17	4	J	074 tower dbw vi llc	1,107.14	0.00	8,422.80
	Tax	02/21/18	18	1	J	074 TOWER DBW VI LLC	1,066.26	0.00	9,489.06
	Water	02/21/18	18	1	J	074 TOWER DBW VI LLC	14.79	0.00	9,503.85
	Water	02/21/18	18	1	J	074 TOWER DBW VI LLC	14.90	0.00	9,518.75
	Sewer	02/21/18	18	1	J	074 TOWER DBW VI LLC	36.49	0.00	9,555.24
	Sewer	02/21/18	18	1	J	074 TOWER DBW VI LLC	36.19	0.00	9,591.43
	Sewer	06/06/18	18	1	J	074 tower dbw vi llc	0.32	0.00	9,591.75
	Water	06/06/18	18	1	J	074 tower dbw vi llc	0.13	0.00	9,591.88
	Tax	06/06/18	18	2	J	074 TOWER DBW VI LLC	1,066.26	0.00	10,658.14
	Sewer	06/06/18	18	2	J	074 tower dbw v llc	22.03	0.00	10,680.17
	Sewer	06/06/18	18	2	J	074 tower dbw vi llc	22.03	0.00	10,702.20
	Water	06/06/18	18	2	J	074 tower dbw vi llc	17.71	0.00	10,719.91
	Water	06/06/18	18	2	J	074 tower dbw vi llc	17.83	0.00	10,737.74
	Sewer	06/06/18	18	3	J	074 tower dbw v llc	21.71	0.00	10,759.45
	Sewer	06/06/18	18	3	J	074 tower dbw vi llc	21.71	0.00	10,781.16
	Water	06/06/18	18	3	J	074 tower dbw vi llc	17.45	0.00	10,798.61
	Water	06/06/18	18	3	J	074 tower dbw vi llc	17.58	0.00	10,816.19
	Sewer	06/06/18	18	4	J	074 tower dbw v llc	20.99	0.00	10,837.18
	Sewer	06/06/18	18	4	J	074 tower dbw vi llc	20.68	0.00	10,857.86
	Water	06/06/18	18	4	J	074 tower dbw vi llc	17.22	0.00	10,875.08
	Water	06/06/18	18	4	J	074 tower dbw vi llc	16.82	0.00	10,891.90
	Sewer	06/06/18	18	5	J	074 tower dbw v llc	0.12	0.00	10,892.02
	Sewer	06/06/18	18	5	J	074 tower dbw vi llc	0.12	0.00	10,892.14
	Water	06/06/18	18	5	J	074 tower dbw vi llc	0.06	0.00	10,892.20
	Water	06/06/18	18	5	J	074 tower dbw vi llc	0.09	0.00	10,892.29
	Tax	08/24/18	18	3	J	074 TOWER DBW VI LLC	1,045.99	0.00	11,938.28
	Water	08/24/18	18	4	J	074 TOWER DBW VI LLC	0.55	0.00	11,938.83
	Sewer	08/24/18	18	4	J	074 TOWER DBW VI LLC	0.46	0.00	11,939.29
	Sewer	08/24/18	18	4	J	074 TOWER DBW VI LLC	0.78	0.00	11,940.07
	Water	08/24/18	18	5	J	074 TOWER DBW VI LLC	17.60	0.00	11,957.67
	Water	08/24/18	18	5	J	074 TOWER DBW VI LLC	17.66	0.00	11,975.33
	Sewer	08/24/18	18	5	J	074 TOWER DBW VI LLC	21.82	0.00	11,997.15
	Sewer	08/24/18	18	5	J	074 TOWER DBW VI LLC	21.82	0.00	12,018.97
	Water	08/24/18	18	6	J	074 TOWER DBW VI LLC	17.54	0.00	12,036.51
	Water	08/24/18	18	6	J	074 TOWER DBW VI LLC	17.54	0.00	12,054.05
	Sewer	08/24/18	18	6	J	074 TOWER DBW VI LLC	21.66	0.00	12,075.71

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4.01	42	16-00006 JOSIFOSKI, LAZO & ZIVKA		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	08/24/18	18 6 J	074 TOWER DBW VI LLC	21.66	0.00	12,097.37
	Water	08/24/18	18 7 J	074 TOWER DBW VI LLC	17.29	0.00	12,114.66
	Water	08/24/18	18 7 J	074 TOWER DBW VI LLC	17.29	0.00	12,131.95
	Sewer	08/24/18	18 7 J	074 TOWER DBW VI LLC	21.36	0.00	12,153.31
	Sewer	08/24/18	18 7 J	074 TOWER DBW VI LLC	21.36	0.00	12,174.67
	Water	08/24/18	18 8 J	074 TOWER DBW VI LLC	17.06	0.00	12,191.73
	Water	08/24/18	18 8 J	074 TOWER DBW VI LLC	17.06	0.00	12,208.79
	Sewer	08/24/18	18 8 J	074 TOWER DBW VI LLC	21.07	0.00	12,229.86
	Sewer	08/24/18	18 8 J	074 TOWER DBW VI LLC	21.07	0.00	12,250.93
	Tax	11/16/18	16 1 P	100 CK 380649	3,371.45	2,027.80	8,879.48
	Water	11/16/18	16 1 P	100 CK 380649	131.18	63.64	8,748.30
	Sewer	11/16/18	16 1 P	100 CK 380649	314.82	136.15	8,433.48
	Cost	11/16/18	16 1 P	100 CK 380649	126.35	26.67	8,307.13
	Sewer	11/16/18	17 1 P	100 CK 380649	72.86	0.00	8,234.27
	Tax	11/16/18	17 1 P	100 CK 380649	1,046.63	0.00	7,187.64
	Water	11/16/18	17 1 P	100 CK 380649	30.36	0.00	7,157.28
	Sewer	11/16/18	17 2 P	100 CK 380649	73.16	0.00	7,084.12
	Tax	11/16/18	17 2 P	100 CK 380649	1,048.18	0.00	6,035.94
	Water	11/16/18	17 2 P	100 CK 380649	30.48	0.00	6,005.46
	Tax	11/16/18	17 3 P	100 CK 380649	1,070.19	0.00	4,935.27
	Tax	11/16/18	17 4 P	100 CK 380649	1,107.14	0.00	3,828.13
	Sewer	11/16/18	18 1 P	100 CK 380649	73.00	0.00	3,755.13
	Tax	11/16/18	18 1 P	100 CK 380649	1,066.26	0.00	2,688.87
	Water	11/16/18	18 1 P	100 CK 380649	29.82	0.00	2,659.05
	Sewer	11/16/18	18 2 P	100 CK 380649	44.06	0.00	2,614.99
	Tax	11/16/18	18 2 P	100 CK 380649	1,066.26	0.00	1,548.73
	Water	11/16/18	18 2 P	100 CK 380649	35.54	0.00	1,513.19
	Sewer	11/16/18	18 3 P	100 CK 380649	43.42	0.00	1,469.77
	Water	11/16/18	18 3 P	100 CK 380649	35.03	0.00	1,434.74
	Tax	11/16/18	18 3 P	100 CK 380649	1,045.99	0.00	388.75
	Sewer	11/16/18	18 4 P	100 CK 380649	42.91	0.00	345.84
	Water	11/16/18	18 4 P	100 CK 380649	34.59	0.00	311.25
	Sewer	11/16/18	18 5 P	100 CK 380649	43.88	0.00	267.37
	Water	11/16/18	18 5 P	100 CK 380649	35.41	0.00	231.96
	Sewer	11/16/18	18 6 P	100 CK 380649	43.32	0.00	188.64
	Water	11/16/18	18 6 P	100 CK 380649	35.08	0.00	153.56
	Sewer	11/16/18	18 7 P	100 CK 380649	42.72	0.00	110.84
	Water	11/16/18	18 7 P	100 CK 380649	34.58	0.00	76.26
	Sewer	11/16/18	18 8 P	100 CK 380649	42.14	0.00	34.12
	Water	11/16/18	18 8 P	100 CK 380649	34.12	0.00	0.00
4.01	BODIWALA, HARISH & RITA	12/18/13	Redeemed	02/21/14	0.00 %		400.00
46	50 FRANKLIN AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2013				
13-00012	46 FRANKLIN AVE			Water	60.00	5.34	65.34
00000045	USBANK C/F ACTLIEN HOLDING INC			Sewer	144.00	12.83	156.83
				Electric	50.80	4.72	55.52
				Cost	15.00	0.00	15.00

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4.01	46	13-00012 BODIWALA, HARISH & RITA		Continued				
					Total In Sale:			292.69
					Balance as of 12/31/01:			0.00
	Water	02/21/14 13 1 P 100 CK ocwen loan				65.34	1.31	227.35
	Sewer	02/21/14 13 1 P 100 CK ocwen loan				156.83	3.14	70.52
	Electric	02/21/14 13 1 P 100 CK ocwen loan				55.52	1.11	15.00
	Cost	02/21/14 13 1 P 100 CK ocwen loan				15.00	0.29	0.00
4.01	BODIWALA, HARISH & RITA	12/18/14	Redeemed	04/29/15			0.00 %	600.00
46	50 FRANKLIN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2013, 2014					
14-00022	46 FRANKLIN AVE				Water	60.00	5.49	65.49
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	144.00	13.15	157.15
					Electric	70.44	8.22	78.66
					Cost	15.00	0.00	15.00
					Total In Sale:			316.30
					Balance as of 12/31/01:			0.00
	Water	04/29/15 14 1 P 100 CK 04197872				65.49	1.31	250.81
	Sewer	04/29/15 14 1 P 100 CK 04197872				157.15	3.14	93.66
	Electric	04/29/15 14 1 P 100 CK 04197872				78.66	1.57	15.00
	Cost	04/29/15 14 1 P 100 CK 04197872				15.00	0.31	0.00
4.01	SEASIDE MYF LLC	12/21/16	Redeemed	01/04/17			10.00 %	0.00
51	115 HADASSAH LANE	Outside						
	LAKEWOOD NJ	08701	2016					
16-00007	51-59 HAMILTON AVE				Electric	372.41	18.06	390.47
00000066	US BANK C/F TOWER DBW VI				Cost	65.00	0.00	65.00
					Total In Sale:			455.47
					Balance as of 12/31/01:			0.00
	Electric	01/04/17 16 1 P 100 CK 200341				390.47	12.37	65.00
	Cost	01/04/17 16 1 P 100 CK 200341				65.00	2.05	0.00
4.01	SEASIDE MYF LLC	12/19/22	Open				0.00 %	53,700.00
51	115 HADASSAH LANE	Outside						
	LAKEWOOD NJ	08701	2022					
22-00011	51-59 HAMILTON AVE				Tax	22,845.09	1,892.93	24,738.02
00000207	US BANK CUST TOWER DBXII				Cost	150.00	0.00	150.00
					Total In Sale:			24,888.02
					Balance as of 12/31/01:			0.00
4.01	CHRISTEN, GJ TRUST	12/21/16	Redeemed	12/18/17			0.00 %	300.00
54	72 SE 6TH AVE	Outside						
	DELRAY BEACH FL	33483	2015, 2016					
16-00008	54 FRANKLIN AVE				Tax	0.00	0.00	0.00
00000070	US BANK C/F PRO CAP 4 & CRDTS				Water	60.00	5.59	65.59
					Sewer	144.00	13.41	157.41
					Electric	55.06	5.75	60.81
					Cost	65.00	0.00	65.00
					Total In Sale:			348.81

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4.01	54 16-00008 CHRISTEN, GJ TRUST		Continued				
				Balance as of 12/31/01:			0.00
	Electric 02/24/17 16 11 J 074 PRO CAP 4 LLC				5.25	0.00	354.06
	Electric 02/24/17 16 12 J 074 PRO CAP 4 LLC				5.16	0.00	359.22
	Tax 02/24/17 17 1 J 074 PRO CAP 4 LLC				1,369.23	0.00	1,728.45
	Water 02/24/17 17 1 J 074 PRO CAP 4 LLC				15.16	0.00	1,743.61
	Sewer 02/24/17 17 1 J 074 PRO CAP 4 LLC				36.38	0.00	1,779.99
	Electric 02/24/17 17 1 J 074 PRO CAP 4 LLC				5.08	0.00	1,785.07
	Electric 02/24/17 17 2 J 074 PRO CAP 4 LLC				5.01	0.00	1,790.08
	Water 05/19/17 17 2 J 074 PRO CAP 4 LLC				15.16	0.00	1,805.24
	Sewer 05/19/17 17 2 J 074 PRO CAP 4 LLC				36.38	0.00	1,841.62
	Tax 05/19/17 17 2 J 074 PRO CAP 4 LLC				1,373.28	0.00	3,214.90
	Electric 05/19/17 17 3 J 074 PRO CAP 4 LLC				5.14	0.00	3,220.04
	Electric 05/19/17 17 4 J 074 PRO CAP 4 LLC				5.06	0.00	3,225.10
	Sewer 08/25/17 17 3 J 074 PRO CAP 4 LLC				36.63	0.00	3,261.73
	Water 08/25/17 17 3 J 074 PRO CAP 4 LLC				15.26	0.00	3,276.99
	Water 11/22/17 17 4 J 074 PRO CAP 4 LLC				15.23	0.00	3,292.22
	Water 12/18/17 16 1 P 100 CK 1487505396				65.59	1.31	3,226.63
	Sewer 12/18/17 16 1 P 100 CK 1487505396				157.41	3.15	3,069.22
	Electric 12/18/17 16 1 P 100 CK 1487505396				60.81	1.22	3,008.41
	Cost 12/18/17 16 1 P 100 CK 1487505396				65.00	1.30	2,943.41
	Electric 12/18/17 16 11 P 100 CK 1487505396				5.25	2.41	2,938.16
	Electric 12/18/17 16 12 P 100 CK 1487505396				5.16	0.00	2,933.00
	Sewer 12/18/17 17 1 P 100 CK 1487505396				36.38	8.25	2,896.62
	Tax 12/18/17 17 1 P 100 CK 1487505396				1,369.23	255.41	1,527.39
	Water 12/18/17 17 1 P 100 CK 1487505396				15.16	4.87	1,512.23
	Electric 12/18/17 17 1 P 100 CK 1487505396				5.08	0.00	1,507.15
	Electric 12/18/17 17 2 P 100 CK 1487505396				5.01	0.00	1,502.14
	Sewer 12/18/17 17 2 P 100 CK 1487505396				36.38	0.00	1,465.76
	Tax 12/18/17 17 2 P 100 CK 1487505396				1,373.28	0.00	92.48
	Water 12/18/17 17 2 P 100 CK 1487505396				15.16	0.00	77.32
	Electric 12/18/17 17 3 P 100 CK 1487505396				5.14	0.00	72.18
	Sewer 12/18/17 17 3 P 100 CK 1487505396				36.63	0.00	35.55
	Water 12/18/17 17 3 P 100 CK 1487505396				15.26	0.00	20.29
	Electric 12/18/17 17 4 P 100 CK 1487505396				5.06	0.00	15.23
	Water 12/18/17 17 4 P 100 CK 1487505396				15.23	0.00	0.00
4.01	DRC COASTAL PROPERTIES LLC	12/21/16	Redeemed	12/18/17		0.00 %	1,300.00
58	912 S BAYVIEW AVENUE	Outside					
	SEASIDE PARK NJ	08752	2015, 2016				
16-00009	60 FRANKLIN AVE			Tax	0.00	0.00	0.00
00000073	TWR AS CUST F/EBURY FUND 2			Water	120.00	11.18	131.18
				Sewer	288.00	26.82	314.82
				Electric	110.12	11.50	121.62
				Cost	65.00	0.00	65.00
				Total In Sale:			632.62
				Balance as of 12/31/01:			0.00
	Electric 02/24/17 16 11 J 074				5.25	0.00	637.87
	Electric 02/24/17 16 11 J 074				5.25	0.00	643.12

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

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
4.01	58	16-00009 DRC COASTAL PROPERTIES LLC				Continued			
	Electric	02/24/17	16	12	J 074		5.16	0.00	648.28
	Electric	02/24/17	16	12	J 074		5.16	0.00	653.44
	Tax	02/24/17	17	1	J 074	EBURY FUND 2 LP	1,701.07	0.00	2,354.51
	Water	02/24/17	17	1	J 074	EBURY FUND 2 LP	15.16	0.00	2,369.67
	Sewer	02/24/17	17	1	J 074	EBURY FUND 2 LP	36.38	0.00	2,406.05
	Water	02/24/17	17	1	J 074	EBURY FUND 2 LP	15.16	0.00	2,421.21
	Sewer	02/24/17	17	1	J 074	EBURY FUND 2 LP	36.38	0.00	2,457.59
	Electric	02/24/17	17	1	J 074		5.08	0.00	2,462.67
	Electric	02/24/17	17	1	J 074		5.08	0.00	2,467.75
	Electric	02/24/17	17	2	J 074		5.01	0.00	2,472.76
	Electric	02/24/17	17	2	J 074		6.63	0.00	2,479.39
	Tax	05/30/17	17	2	J 074	EBURY FUND 2 LP	1,711.66	0.00	4,191.05
	Water	05/30/17	17	2	J 074	EBURY FUND 2 LP	15.24	0.00	4,206.29
	Water	05/30/17	17	2	J 074	EBURY FUND 2 LP	15.24	0.00	4,221.53
	Sewer	05/30/17	17	2	J 074	EBURY FUND 2 LP	36.58	0.00	4,258.11
	Sewer	05/30/17	17	2	J 074	EBURY FUND 2 LP	36.58	0.00	4,294.69
	Electric	05/30/17	17	3	J 074	EBURY FUND 2 LP	5.17	0.00	4,299.86
	Electric	05/30/17	17	3	J 074	EBURY FUND 2 LP	5.73	0.00	4,305.59
	Electric	05/30/17	17	4	J 074	EBURY FUND 2 LP	5.09	0.00	4,310.68
	Electric	05/30/17	17	4	J 074	EBURY FUND 2 LP	7.66	0.00	4,318.34
	Electric	05/30/17	17	5	J 074	EBURY FUND 2 LP	5.02	0.00	4,323.36
	Electric	05/30/17	17	5	J 074	EBURY FUND 2 LP	5.02	0.00	4,328.38
	Water	08/29/17	17	3	J 074	EBURY FUND 2 LP	15.29	0.00	4,343.67
	Water	08/29/17	17	3	J 074	EBURY FUND 2 LP	15.29	0.00	4,358.96
	Sewer	08/29/17	17	3	J 074	EBURY FUND 2 LP	36.70	0.00	4,395.66
	Sewer	08/29/17	17	3	J 074	EBURY FUND 2 LP	36.70	0.00	4,432.36
	Electric	08/29/17	17	6	J 074	EBURY FUND 2 LP	5.16	0.00	4,437.52
	Electric	08/29/17	17	6	J 074	EBURY FUND 2 LP	12.58	0.00	4,450.10
	Electric	08/29/17	17	7	J 074	EBURY FUND 2 LP	5.09	0.00	4,455.19
	Electric	08/29/17	17	7	J 074	EBURY FUND 2 LP	5.09	0.00	4,460.28
	Electric	08/29/17	17	8	J 074	EBURY FUND 2 LP	5.02	0.00	4,465.30
	Electric	08/29/17	17	8	J 074	EBURY FUND 2 LP	5.02	0.00	4,470.32
	Water	12/01/17	17	4	J 074	ebury fund 2, lp	15.36	0.00	4,485.68
	Electric	12/01/17	17	9	J 074	EBURY FUND 2 LP	5.18	0.00	4,490.86
	Electric	12/01/17	17	9	J 074	EBURY FUND 2 LP	5.18	0.00	4,496.04
	Electric	12/01/17	17	10	J 074	EBURY FUND 2 LP	5.09	0.00	4,501.13
	Electric	12/01/17	17	10	J 074	EBURY FUND 2 LP	5.09	0.00	4,506.22
	Electric	12/01/17	17	11	J 074	EBURY FUND 2 LP	5.01	0.00	4,511.23
	Electric	12/01/17	17	11	J 074	EBURY FUND 2 LP	5.01	0.00	4,516.24
	Water	12/18/17	16	1	P 100	CK 1487505396	131.18	2.62	4,385.06
	Sewer	12/18/17	16	1	P 100	CK 1487505396	314.82	6.30	4,070.24
	Electric	12/18/17	16	1	P 100	CK 1487505396	121.62	2.43	3,948.62
	Cost	12/18/17	16	1	P 100	CK 1487505396	65.00	1.30	3,883.62
	Electric	12/18/17	16	11	P 100	CK 1487505396	10.50	8.45	3,873.12
	Electric	12/18/17	16	12	P 100	CK 1487505396	10.32	0.00	3,862.80
	Sewer	12/18/17	17	1	P 100	CK 1487505396	72.76	15.99	3,790.04
	Tax	12/18/17	17	1	P 100	CK 1487505396	1,701.07	358.09	2,088.97
	Water	12/18/17	17	1	P 100	CK 1487505396	30.32	9.28	2,058.65

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	Premium / Principal / Interest / Total
4.01	58 16-00009 DRC COASTAL PROPERTIES LLC		Continued			
	Electric	12/18/17 17 1 P 100 CK 1487505396			10.16	0.00 2,048.49
	Electric	12/18/17 17 2 P 100 CK 1487505396			11.64	0.00 2,036.85
	Sewer	12/18/17 17 2 P 100 CK 1487505396			73.16	0.00 1,963.69
	Tax	12/18/17 17 2 P 100 CK 1487505396			1,711.66	0.00 252.03
	Water	12/18/17 17 2 P 100 CK 1487505396			30.48	0.00 221.55
	Electric	12/18/17 17 3 P 100 CK 1487505396			10.90	0.00 210.65
	Sewer	12/18/17 17 3 P 100 CK 1487505396			73.40	0.00 137.25
	Water	12/18/17 17 3 P 100 CK 1487505396			30.58	0.00 106.67
	Electric	12/18/17 17 4 P 100 CK 1487505396			12.75	0.00 93.92
	Water	12/18/17 17 4 P 100 CK 1487505396			15.36	0.00 78.56
	Electric	12/18/17 17 5 P 100 CK 1487505396			10.04	0.00 68.52
	Electric	12/18/17 17 6 P 100 CK 1487505396			17.74	0.00 50.78
	Electric	12/18/17 17 7 P 100 CK 1487505396			10.18	0.00 40.60
	Electric	12/18/17 17 8 P 100 CK 1487505396			10.04	0.00 30.56
	Electric	12/18/17 17 9 P 100 CK 1487505396			10.36	0.00 20.20
	Electric	12/18/17 17 10 P 100 CK 1487505396			10.18	0.00 10.02
	Electric	12/18/17 17 11 P 100 CK 1487505396			10.02	0.00 0.00
4.01	SEASIDE MYF LLC	12/21/16	Redeemed	01/04/17		0.00 % 2,600.00
66	115 HADASSAH LANE	Outside				
	LAKEWOOD NJ	08701	2015, 2016			
16-00010	308 BOULEVARD			Tax	5,951.92	152.02 6,103.94
00000072	TRYSTONE CAPITAL ASSETS LLC			Water	30.00	1.50 31.50
				Sewer	72.00	3.60 75.60
				Electric	119.52	13.32 132.84
				Cost	150.00	0.00 150.00
				Total In Sale:		6,493.88
				Balance as of 12/31/01:		0.00
	Tax	01/04/17 16 1 P 100 CK 200340			6,103.94	244.16 389.94
	Water	01/04/17 16 1 P 100 CK 200340			31.50	1.26 358.44
	Sewer	01/04/17 16 1 P 100 CK 200340			75.60	3.02 282.84
	Electric	01/04/17 16 1 P 100 CK 200340			132.84	5.31 150.00
	Cost	01/04/17 16 1 P 100 CK 200340			150.00	6.01 0.00
4.01	SEASIDE MYF LLC	12/18/17	Redeemed	09/21/18		18.00 % 0.00
66	115 HADASSAH LANE	Outside				
	LAKEWOOD NJ	08701	2016, 2017			
17-00006	308 BOULEVARD			Tax	21,479.98	1,929.33 23,409.31
00000072	TRYSTONE CAPITAL ASSETS LLC			Water	14.92	0.48 15.40
				Sewer	36.00	1.17 37.17
				Electric	120.00	13.26 133.26
				Cost	175.00	0.00 175.00
				Total In Sale:		23,770.14
				Balance as of 12/31/01:		0.00
	Tax	12/31/17 17 4 J 076 YEAR END PENALTY			1,435.98	0.00 25,206.12
	Electric	02/28/18 17 11 J 074 TRYSTONE CAPITAL ASS			5.23	0.00 25,211.35
	Electric	02/28/18 17 11 J 074 TRYSTONE CAPITAL ASS			5.23	0.00 25,216.58
	Electric	02/28/18 17 12 J 074 TRYSTONE CAPITAL ASS			5.15	0.00 25,221.73

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 / Balance Type	Status Date / Check Cleared Date	Certificate % / Amounts In Sale	Principal	Interest	Premium / Total
4.01	66		17-00006 SEASIDE MYF LLC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	02/28/18	17 12 J	074 TRYSTONE CAPITAL ASS		5.15	0.00	25,226.88
	Water	02/28/18	18 1 J	074 TRYSTONE CAPITAL		15.26	0.00	25,242.14
	Sewer	02/28/18	18 1 J	074 TRYSTONE CAPITAL		36.61	0.00	25,278.75
	Tax	02/28/18	18 1 J	074 TRYSTONE CAPITAL		5,442.50	0.00	30,721.25
	Electric	02/28/18	18 1 J	074 TRYSTONE CAPITAL ASS		5.09	0.00	30,726.34
	Electric	02/28/18	18 1 J	074 TRYSTONE CAPITAL ASS		5.09	0.00	30,731.43
	Electric	02/28/18	18 2 J	074 TRYSTONE CAPITAL ASS		5.00	0.00	30,736.43
	Electric	02/28/18	18 2 J	074 TRYSTONE CAPITAL ASS		5.00	0.00	30,741.43
	Water	05/29/18	18 2 J	074 TRYSTONE CAPITAL LLC		43.91	0.00	30,785.34
	Sewer	05/29/18	18 2 J	074 TRYSTONE CAPITAL LLC		54.37	0.00	30,839.71
	Tax	05/29/18	18 2 J	074 TRYSTONE CAPITAL		5,445.17	0.00	36,284.88
	Water	05/29/18	18 3 J	074 TRYSTONE CAPITAL LLC		43.28	0.00	36,328.16
	Sewer	05/29/18	18 3 J	074 TRYSTONE CAPITAL LLC		53.59	0.00	36,381.75
	Electric	05/29/18	18 3 J	074 TRYSTONE CAPITAL		5.17	0.00	36,386.92
	Electric	05/29/18	18 3 J	074 TRYSTONE CAPITAL		5.17	0.00	36,392.09
	Water	05/29/18	18 4 J	074 TRYSTONE CAPITAL LLC		42.71	0.00	36,434.80
	Sewer	05/29/18	18 4 J	074 TRYSTONE CAPITAL LLC		52.88	0.00	36,487.68
	Electric	05/29/18	18 4 J	074 TRYSTONE CAPITAL		5.10	0.00	36,492.78
	Electric	05/29/18	18 4 J	074 TRYSTONE CAPITAL		5.10	0.00	36,497.88
	Water	05/29/18	18 5 J	074 TRYSTONE CAPITAL LLC		42.08	0.00	36,539.96
	Sewer	05/29/18	18 5 J	074 TRYSTONE CAPITAL LLC		52.10	0.00	36,592.06
	Electric	05/29/18	18 5 J	074 TRYSTONE CAPITAL		5.03	0.00	36,597.09
	Electric	05/29/18	18 5 J	074 TRYSTONE CAPITAL		5.03	0.00	36,602.12
	Tax	09/21/18	17 1 P	100 CK 288		23,409.31	5,457.27	13,192.81
	Water	09/21/18	17 1 P	100 CK 288		15.40	14.20	13,177.41
	Sewer	09/21/18	17 1 P	100 CK 288		37.17	22.94	13,140.24
	Electric	09/21/18	17 1 P	100 CK 288		133.26	32.06	13,006.98
	Cost	09/21/18	17 1 P	100 CK 288		175.00	34.39	12,831.98
	Tax	09/21/18	17 4 P	103 CK 288		1,435.98	187.40	11,396.00
	Electric	09/21/18	17 11 P	100 CK 288		10.46	0.00	11,385.54
	Electric	09/21/18	17 12 P	100 CK 288		10.30	0.00	11,375.24
	Electric	09/21/18	18 1 P	100 CK 288		10.18	0.00	11,365.06
	Sewer	09/21/18	18 1 P	100 CK 288		36.61	0.00	11,328.45
	Tax	09/21/18	18 1 P	100 CK 288		5,442.50	0.00	5,885.95
	Water	09/21/18	18 1 P	100 CK 288		15.26	0.00	5,870.69
	Electric	09/21/18	18 2 P	100 CK 288		10.00	0.00	5,860.69
	Sewer	09/21/18	18 2 P	100 CK 288		54.37	0.00	5,806.32
	Tax	09/21/18	18 2 P	100 CK 288		5,445.17	0.00	361.15
	Water	09/21/18	18 2 P	100 CK 288		43.91	0.00	317.24
	Electric	09/21/18	18 3 P	100 CK 288		10.34	0.00	306.90
	Sewer	09/21/18	18 3 P	100 CK 288		53.59	0.00	253.31
	Water	09/21/18	18 3 P	100 CK 288		43.28	0.00	210.03
	Electric	09/21/18	18 4 P	100 CK 288		10.20	0.00	199.83
	Sewer	09/21/18	18 4 P	100 CK 288		52.88	0.00	146.95
	Water	09/21/18	18 4 P	100 CK 288		42.71	0.00	104.24
	Electric	09/21/18	18 5 P	100 CK 288		10.06	0.00	94.18
	Sewer	09/21/18	18 5 P	100 CK 288		52.10	0.00	42.08
	Water	09/21/18	18 5 P	100 CK 288		42.08	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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
4.01	SEASIDE MYF LLC	12/19/22	Open				0.00 %	27,200.00
66	115 HADASSAH LANE	Outside						
	LAKEWOOD NJ	08701	2021, 2022					
22-00012	308 BOULEVARD				Tax	11,171.42	860.91	12,032.33
00000207	US BANK CUST TOWER DBXII				Water	136.00	11.15	147.15
					Sewer	254.44	21.31	275.75
					Electric	100.00	6.68	106.68
					Cost	150.00	0.00	150.00
					Total In Sale:			12,711.91
					Balance as of 12/31/01:			0.00
5.01	REFFIE, JAMES A	12/18/14	Redeemed	12/22/15			0.00 %	100.00
13	1386 TRANSIT AVE	Outside						
	JACKSON NJ	08527-5222	2014					
14-00023	15 WEBSTER AVE & 16 HAMI				Tax	3,307.29	77.60	3,384.89
00000051	CHRISTIANA TRUST AS CUSTODIAN				Cost	67.70	0.00	67.70
					Total In Sale:			3,452.59
					Balance as of 12/31/01:			0.00
	Tax 03/31/15 15 1 J 074					3,176.52	0.00	6,629.11
	Tax 06/10/15 15 2 J 074					3,145.67	0.00	9,774.78
	Tax 08/24/15 15 3 J 074					3,163.89	0.00	12,938.67
	Tax 12/14/15 15 4 J 074					4,205.54	0.00	17,144.21
	Tax 12/22/15 14 1 P 100 CK 6757500563					3,384.89	67.70	13,759.32
	Cost 12/22/15 14 1 P 100 CK 6757500563					67.70	1.35	13,691.62
	Tax 12/22/15 15 1 P 100 CK 6757500563					3,176.52	976.37	10,515.10
	Tax 12/22/15 15 2 P 100 CK 6757500563					3,145.67	0.00	7,369.43
	Tax 12/22/15 15 3 P 100 CK 6757500563					3,163.89	0.00	4,205.54
	Tax 12/22/15 15 4 P 100 CK 6757500563					4,205.54	0.00	0.00
5.01	REFFIE, JAMES A	12/23/19	Redeemed	12/27/19			0.00 %	41,300.00
13	1386 TRANSIT AVE	Outside						
	JACKSON NJ	08527-5222	2018, 2019					
19-00005	15 WEBSTER AVE & 16 HAMI				Tax	18,395.01	1,917.63	20,312.64
00000141	DEFINED CAPITAL LLC				Cost	150.00	0.00	150.00
					Total In Sale:			20,462.64
					Balance as of 12/31/01:			0.00
	Tax 12/27/19 19 1 P 100 CK 54139852-1					20,312.64	1,218.76	150.00
	Cost 12/27/19 19 1 P 100 CK 54139852-1					150.00	9.00	0.00
5.01	VJAR PROPERTIES LLC	12/18/14	Redeemed	12/22/15			0.00 %	2,600.00
20	145 EAGLE ROCK AVE	Outside						
	ROSELAND NJ	07068	2014					
14-00024	20 HAMILTON AVE				Tax	854.65	8.93	863.58
00000050	FNA JERSEY BOI, LLC				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	0.00	0.00	0.00
					Cost	17.27	0.00	17.27
					Total In Sale:			880.85
					Balance as of 12/31/01:			0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
5.01	20	14-00024 VJAR PROPERTIES LLC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Tax	03/31/15	15 1 J	074	813.04	0.00	1,693.89
	Tax	06/12/15	15 2 J	074	815.58	0.00	2,509.47
	Tax	08/31/15	15 3 J	074	892.52	0.00	3,401.99
	Water	11/16/15	15 2 J	074	92.05	0.00	3,494.04
	Sewer	11/16/15	15 2 J	074	222.72	0.00	3,716.76
	Water	11/16/15	15 3 J	074	47.49	0.00	3,764.25
	Sewer	11/16/15	15 3 J	074	113.99	0.00	3,878.24
	Water	11/16/15	15 4 J	074	60.72	0.00	3,938.96
	Sewer	11/16/15	15 4 J	074	145.72	0.00	4,084.68
	Tax	11/17/15	15 4 J	074	1,021.51	0.00	5,106.19
	Electric	11/20/15	15 9 J	074	21.19	0.00	5,127.38
	Electric	11/20/15	15 10 J	074	21.63	0.00	5,149.01
	Electric	11/20/15	15 11 J	074	5.90	0.00	5,154.91
	Tax	12/22/15	14 1 P	100 CK 6757500564	863.58	17.27	4,291.33
	Cost	12/22/15	14 1 P	100 CK 6757500564	17.27	0.35	4,274.06
	Tax	12/22/15	15 1 P	100 CK 6757500564	813.04	219.58	3,461.02
	Sewer	12/22/15	15 2 P	100 CK 6757500564	222.72	10.62	3,238.30
	Water	12/22/15	15 2 P	100 CK 6757500564	92.05	4.41	3,146.25
	Tax	12/22/15	15 2 P	100 CK 6757500564	815.58	0.00	2,330.67
	Tax	12/22/15	15 3 P	100 CK 6757500564	892.52	0.00	1,438.15
	Sewer	12/22/15	15 3 P	100 CK 6757500564	113.99	0.00	1,324.16
	Water	12/22/15	15 3 P	100 CK 6757500564	47.49	0.00	1,276.67
	Sewer	12/22/15	15 4 P	100 CK 6757500564	145.72	0.00	1,130.95
	Water	12/22/15	15 4 P	100 CK 6757500564	60.72	0.00	1,070.23
	Tax	12/22/15	15 4 P	100 CK 6757500564	1,021.51	0.00	48.72
	Electric	12/22/15	15 9 P	100 CK 6757500564	21.19	0.97	27.53
	Electric	12/22/15	15 10 P	100 CK 6757500564	21.63	0.00	5.90
	Electric	12/22/15	15 11 P	100 CK 6757500564	5.90	0.00	0.00
5.01	REFFIE, V JAMES A & DEBORAH A	12/18/14	Redeemed	12/22/15		0.00 %	2,300.00
22	1386 TRANSIT AVE	Outside					
	JACKSON NJ	08527-5222	2014				
14-00025	22 HAMILTON AVE			Tax	783.05	8.17	791.22
00000050	FNA JERSEY BOI, LLC			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	97.52	3.07	100.59
				Cost	17.84	0.00	17.84
				Total In Sale:			909.65
				Balance as of 12/31/01:			0.00
	Tax	03/31/15	15 1 J	074	743.06	0.00	1,652.71
	Tax	06/12/15	15 2 J	074	745.79	0.00	2,398.50
	Tax	08/31/15	15 3 J	074	816.14	0.00	3,214.64
	Water	11/16/15	15 2 J	074	529.48	0.00	3,744.12
	Sewer	11/16/15	15 2 J	074	1,273.15	0.00	5,017.27
	Water	11/16/15	15 3 J	074	29.12	0.00	5,046.39
	Sewer	11/16/15	15 3 J	074	69.89	0.00	5,116.28
	Water	11/16/15	15 4 J	074	28.86	0.00	5,145.14
	Sewer	11/16/15	15 4 J	074	69.26	0.00	5,214.40

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5.01	22	14-00025 REFFIE, V JAMES A & DEBORAH A		Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Tax	11/17/15	15 4 J 074			934.09	0.00	6,148.49
	Electric	11/20/15	15 9 J 074			149.66	0.00	6,298.15
	Electric	11/20/15	15 10 J 074			50.21	0.00	6,348.36
	Electric	11/20/15	15 11 J 074			79.34	0.00	6,427.70
	Tax	12/22/15	14 1 P 100 CK	6757500564		791.22	15.82	5,636.48
	Electric	12/22/15	14 1 P 100 CK	6757500564		100.59	2.01	5,535.89
	Cost	12/22/15	14 1 P 100 CK	6757500564		17.84	0.36	5,518.05
	Tax	12/22/15	15 1 P 100 CK	6757500564		743.06	198.92	4,774.99
	Sewer	12/22/15	15 2 P 100 CK	6757500564		1,273.15	31.07	3,501.84
	Water	12/22/15	15 2 P 100 CK	6757500564		529.48	12.92	2,972.36
	Tax	12/22/15	15 2 P 100 CK	6757500564		745.79	0.00	2,226.57
	Tax	12/22/15	15 3 P 100 CK	6757500564		816.14	0.00	1,410.43
	Sewer	12/22/15	15 3 P 100 CK	6757500564		69.89	0.00	1,340.54
	Water	12/22/15	15 3 P 100 CK	6757500564		29.12	0.00	1,311.42
	Sewer	12/22/15	15 4 P 100 CK	6757500564		69.26	0.00	1,242.16
	Water	12/22/15	15 4 P 100 CK	6757500564		28.86	0.00	1,213.30
	Tax	12/22/15	15 4 P 100 CK	6757500564		934.09	0.00	279.21
	Electric	12/22/15	15 9 P 100 CK	6757500564		149.66	5.58	129.55
	Electric	12/22/15	15 10 P 100 CK	6757500564		50.21	0.00	79.34
	Electric	12/22/15	15 11 P 100 CK	6757500564		79.34	0.00	0.00
5.01	REFFIE, V JAMES & DEBORAH	12/18/14	Redeemed	12/22/15			0.00 %	8,600.00
24	1386 TRANSIT AVE	Outside						
	JACKSON NJ	08527	2014					
14-00026	24 HAMILTON AVE				Tax	2,164.98	50.80	2,215.78
00000051	CHRISTIANA TRUST AS CUSTODIAN				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	227.26	7.16	234.42
					Cost	49.00	0.00	49.00
					Total In Sale:			2,499.20
					Balance as of 12/31/01:			0.00
	Tax	03/31/15	15 1 J 074			2,080.76	0.00	4,579.96
	Tax	06/10/15	15 2 J 074			2,060.54	0.00	6,640.50
	Tax	08/24/15	15 3 J 074			2,072.48	0.00	8,712.98
	Water	10/08/15	15 2 J 074			134.82	0.00	8,847.80
	Sewer	10/08/15	15 2 J 074			336.43	0.00	9,184.23
	Water	10/08/15	15 3 J 074			148.22	0.00	9,332.45
	Sewer	10/08/15	15 3 J 074			355.72	0.00	9,688.17
	Electric	10/08/15	15 9 J 074	LIEN HOLDER		318.61	0.00	10,006.78
	Tax	12/14/15	15 4 J 074			2,754.80	0.00	12,761.58
	Tax	12/22/15	14 1 P 100 CK	6757500563		2,215.78	44.32	10,545.80
	Electric	12/22/15	14 1 P 100 CK	6757500563		234.42	4.69	10,311.38
	Cost	12/22/15	14 1 P 100 CK	6757500563		49.00	0.97	10,262.38
	Tax	12/22/15	15 1 P 100 CK	6757500563		2,080.76	639.56	8,181.62
	Sewer	12/22/15	15 2 P 100 CK	6757500563		336.43	28.37	7,845.19
	Water	12/22/15	15 2 P 100 CK	6757500563		134.82	11.61	7,710.37
	Tax	12/22/15	15 2 P 100 CK	6757500563		2,060.54	0.00	5,649.83
	Tax	12/22/15	15 3 P 100 CK	6757500563		2,072.48	0.00	3,577.35

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5.01	24 14-00026 REFFIE, V JAMES & DEBORAH		Continued				
	Trans: Sewer 12/22/15 15 3 P 100 CK 6757500563				355.72	0.00	3,221.63
	Trans: Water 12/22/15 15 3 P 100 CK 6757500563				148.22	0.00	3,073.41
	Trans: Tax 12/22/15 15 4 P 100 CK 6757500563				2,754.80	0.00	318.61
	Trans: Electric 12/22/15 15 9 P 100 CK 6757500563				318.61	13.06	0.00
5.01	REFFIE, V JAMES & DEBORAH	12/23/19	Redeemed	12/27/19		0.00 %	26,300.00
24	1386 TRANSIT AVE	Outside					
	JACKSON NJ	08527	2018, 2019				
19-00006	24 HAMILTON AVE			Tax	11,765.97	1,138.50	12,904.47
00000120	TOWER DB IX TRUST 2019-1			Cost	150.00	0.00	150.00
				Total In Sale:			13,054.47
				Balance as of 12/31/01:			0.00
	Trans: Tax 12/27/19 19 1 P 100 CK 54139852-1				12,904.47	774.27	150.00
	Trans: Cost 12/27/19 19 1 P 100 CK 54139852-1				150.00	9.00	0.00
5.01	31 WEBSTER AVENUE LLC	12/16/15	Redeemed	01/05/16		0.00 %	4,900.00
31	21 AUTUMN DRIVE	Outside					
	HOWELL NJ	07731	2015				
15-00008	31 WEBSTER AVE			Tax	1,453.31	14.53	1,467.84
00000055	US BANK CUST F/PFS FIN.1 LLC			Electric	0.28	0.01	0.29
				Cost	79.36	0.00	79.36
				Total In Sale:			1,547.49
				Balance as of 12/31/01:			0.00
	Trans: Tax 01/05/16 15 1 P 100 CK m/o				969.05	29.36	578.44
	Trans: Electric 01/05/16 15 1 P 100 CK m/o				0.00	0.01	578.44
	Trans: Cost 01/05/16 15 1 P 100 CK m/o				0.00	1.58	578.44
	Trans: Tax 01/05/16 15 1 P 100 CK m/0				498.79	0.00	79.65
	Trans: Electric 01/05/16 15 1 P 100 CK m/0				0.29	0.00	79.36
	Trans: Cost 01/05/16 15 1 P 100 CK m/0				79.36	0.00	0.00
5.01	37 WEBSTER AVE LLC	12/18/12	Redeemed	11/12/13		18.00 %	0.00
37	220 SILOAM ROAD	Outside					
	FREEHOLD NJ	07728					
2012-12	37 WEBSTER AVE			Water	8.39	0.06	8.45
00000005	US BANK CUST FOR PRO CAP II,LL			Sewer	8.38	0.05	8.43
				Cost	15.00	0.00	15.00
				Total In Sale:			31.88
				Balance as of 12/31/01:			0.00
	Trans: Water 11/12/13 11 1 P 100 CK corelogic				8.45	1.41	23.43
	Trans: Sewer 11/12/13 11 1 P 100 CK corelogic				8.43	1.41	15.00
	Trans: Cost 11/12/13 11 1 P 100 CK corelogic				15.00	2.50	0.00
5.01	MCGRATH, LORETTA & SHRETER, S	12/21/16	Redeemed	02/01/17		0.00 %	2,200.00
40.01	507 HAINES MILL RD	Outside					
-C.A1 - -	DELRAN NJ	08075	2016				
16-00011	42 HAMILTON & 55 WEBSTER			Tax	1,112.82	12.36	1,125.18
00000072	TRYSTONE CAPITAL ASSETS LLC			Cost	72.50	0.00	72.50
				Total In Sale:			1,197.68

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5.01	40.01 -C.A1 - -	16-00011 MCGRATH, LORETTA & SHRETER, S	Continued				
				Balance as of 12/31/01:			0.00
	Tax	02/01/17 16 1 P 100 CK 41154018			1,125.18	22.50	72.50
	Cost	02/01/17 16 1 P 100 CK 41154018			72.50	1.45	0.00
5.01	OLLA, JOHN A & BILANCIO-OLLA, M	12/21/16	Redeemed	02/01/17		0.00 %	1,200.00
40.08	4 FORDHAM DRIVE	Outside					
-C.A8 - -	HAMILTON NJ	08690	2016				
16-00012	42 HAMILTON & 55 WEBSTER			Water	83.52	5.37	88.89
00000072	TRYSTONE CAPITAL ASSETS LLC			Sewer	200.42	12.88	213.30
				Cost	65.00	0.00	65.00
				Total In Sale:			367.19
				Balance as of 12/31/01:			0.00
	Water	02/01/17 16 1 P 100 CK 771550			88.89	1.78	278.30
	Sewer	02/01/17 16 1 P 100 CK 771550			213.30	4.27	65.00
	Cost	02/01/17 16 1 P 100 CK 771550			57.66	1.29	7.34
	Cost	02/01/17 16 1 P 100 CK 771596			7.34	0.00	0.00
5.01	OLLA, JOHN A & BILANCIO-OLLA, M	12/18/17	Redeemed	02/27/18		0.00 %	1,600.00
40.08	4 FORDHAM DRIVE	Outside					
-C.A8 - -	HAMILTON NJ	08690	2016, 2017				
17-00007	42 HAMILTON & 55 WEBSTER			Water	29.98	0.97	30.95
00000067	US BANK C/F BVOO2 TRST & CRSTR			Sewer	71.94	2.34	74.28
				Electric	1,200.34	114.63	1,314.97
				Cost	103.40	0.00	103.40
				Total In Sale:			1,523.60
				Balance as of 12/31/01:			0.00
	Water	02/27/18 17 1 P 100 CS			0.00	0.07	1,523.60
	Water	02/27/18 17 1 P 100 CK 53441979-6			30.95	0.55	1,492.65
	Sewer	02/27/18 17 1 P 100 CK 53441979-6			74.28	1.49	1,418.37
	Electric	02/27/18 17 1 P 100 CK 53441979-6			1,314.97	26.30	103.40
	Cost	02/27/18 17 1 P 100 CK 53441979-6			103.40	2.06	0.00
5.01	HOWARD, CHRISTOPHER & KELLY	12/18/13	Redeemed	12/23/13		4.00 %	0.00
40.15	42 HAMILTON AVENUE	Outside					
-C.C15- -	SEASIDE HEIGHTS NJ	08751	2013				
13-00013	42 HAMILTON & 55 WEBSTER			Water	15.20	0.36	15.56
00000040	DAXUAN WANG			Sewer	36.00	0.85	36.85
				Cost	15.00	0.00	15.00
				Total In Sale:			67.41
				Balance as of 12/31/01:			0.00
	Water	12/23/13 13 1 P 100 CS			15.56	0.02	51.85
	Sewer	12/23/13 13 1 P 100 CS			36.85	0.05	15.00
	Cost	12/23/13 13 1 P 100 CS			15.00	0.01	0.00

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

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5.01	THOMPSON, HARLAN & DOROTHY	12/16/15	Canceled	12/16/15		0.00 %	0.00
40.17	10 BENNINGTON DR	Municipal					
-C.B17- -	EDISON NJ	08820-0800	2015				
15-00009	42 HAMILTON & 55 WEBSTER			Tax	1,255.09	12.55	1,267.64
00000002	BOROUGH OF SEASIDE HEIGHTS			Cost	50.35	0.00	50.35
				Total In Sale:			1,317.99
				Balance as of 12/31/01:			0.00
5.01	NEOFIELD LLC	12/20/21	Open			0.00 %	2,100.00
40.18	10 BENNINGTON DR	Outside					
-C.B18- -	EDISON NJ	08820	2021				
21-00011	42 HAMILTON & 55 WEBSTER			Tax	11.54	0.13	11.67
00000121	FIG CUST FIGNJ19LLC & SEC PTY			Water	19.02	0.00	19.02
				Sewer	22.83	0.00	22.83
				Electric	113.54	0.00	113.54
				Cost	65.00	0.00	65.00
				Total In Sale:			232.06
				Balance as of 12/31/01:			0.00
	Electric 04/06/22 22 1 J 074 FIG CUST				63.68	0.00	295.74
	Water 04/06/22 22 2 J 074 FIG CUST				19.93	0.00	315.67
	Sewer 04/06/22 22 2 J 074 FIG CUST				24.35	0.00	340.02
	Water 04/06/22 22 3 J 074 FIG CUST				20.80	0.00	360.82
	Sewer 04/06/22 22 3 J 074 FIG CUST				25.34	0.00	386.16
5.01	BORO OF SEASIDE HEIGHTS	12/16/15	Redeemed	09/21/18		18.00 %	0.00
58	901 BOULEVARD	Assignment Less Than Cert					
	SEASIDE HEIGHTS NJ	08751	2015				
15-00010	58 HAMILTON AVE			Tax	3,416.00	178.23	3,594.23
00000077	MTAG C/F EBURY FUND 1 NJ LLC			Cost	121.88	0.00	121.88
				Total In Sale:			3,716.11
				Balance as of 12/31/01:			0.00
	Tax 02/19/16 16 1 J 074				863.39	0.00	4,579.50
	Tax 11/22/16 16 4 J 074				892.05	0.00	5,471.55
	Tax 02/24/17 17 1 J 074 EBURY FUND 2 LP				894.98	0.00	6,366.53
	Tax 05/30/17 17 2 J 074 EBURY FUND 1 LP				897.63	0.00	7,264.16
	Tax 08/29/17 17 3 J 074 EBURY FUND 1 LP				987.23	0.00	8,251.39
	* Lien Assigned * Assignment Date: 01/10/18 Amount: 0.00						8,251.39
	Tax 02/16/18 18 1 J 074 EBURY FUND 1 LP				906.75	0.00	9,158.14
	Tax 05/22/18 18 2 J 074 EBURY FUND 1 LP				909.45	0.00	10,067.59
	Tax 09/21/18 15 1 P 100 CK 1487506500				3,594.23	3,361.55	6,473.36
	Cost 09/21/18 15 1 P 100 CK 1487506500				121.88	63.07	6,351.48
	Tax 09/21/18 16 1 P 100 CK 1487506500				863.39	0.00	5,488.09
	Tax 09/21/18 16 4 P 100 CK 1487506500				892.05	0.00	4,596.04
	Tax 09/21/18 17 1 P 100 CK 1487506500				894.98	0.00	3,701.06
	Tax 09/21/18 17 2 P 100 CK 1487506500				897.63	0.00	2,803.43
	Tax 09/21/18 17 3 P 100 CK 1487506500				987.23	0.00	1,816.20
	Tax 09/21/18 18 1 P 100 CK 1487506500				906.75	0.00	909.45
	Tax 09/21/18 18 2 P 100 CK 1487506500				909.45	0.00	0.00

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5.01	BORO OF SEASIDE HEIGHTS	12/16/15	Redeemed	09/21/18			18.00 %	0.00
59	901 BOULEVARD	Assignment Less Than Cert						
	SEASIDE HEIGHTS NJ	08751	2015					
15-00011	406 BOULEVARD				Tax	23,145.48	1,830.17	24,975.65
00000077	MTAG C/F EBURY FUND 1 NJ LLC				Cost	150.00	0.00	150.00
					Total In Sale:			25,125.65
					Balance as of 12/31/01:			0.00
	Tax	01/06/16	15 4 J 076	YEP		1,507.54	0.00	26,633.19
	Tax	02/19/16	16 1 J 074			5,850.02	0.00	32,483.21
	Tax	11/22/16	16 4 J 074			6,483.87	0.00	38,967.08
	Tax	12/31/16	16 4 J 076			802.01	0.00	39,769.09
	Tax	02/24/17	17 1 J 074	EBURY FUND 2 LP		6,061.47	0.00	45,830.56
	Tax	05/30/17	17 2 J 074	EBURY FUND 1 LP		6,079.45	0.00	51,910.01
	Tax	08/29/17	17 3 J 074	EBURY FUND 1 LP		6,219.37	0.00	58,129.38
	Tax	12/31/17	17 4 J 076	YEAR END PENALTY		1,218.14	0.00	59,347.52
	Tax	02/16/18	18 1 J 074	EBURY FUND 1 LP		6,168.98	0.00	65,516.50
	* Lien Assigned * Assignment Date: 04/24/18 Amount: 0.00							65,516.50
	Tax	05/22/18	18 2 J 074	EBURY FUND 1 LP		6,187.35	0.00	71,703.85
	Tax	09/21/18	15 1 P 100	CK 1487506500		24,975.65	17,930.13	46,728.20
	Cost	09/21/18	15 1 P 100	CK 1487506500		150.00	83.62	46,578.20
	Tax	09/21/18	15 4 P 103	CK 1487506500		1,507.54	7,942.75	45,070.66
	Tax	09/21/18	16 1 P 100	CK 1487506500		5,850.02	0.00	39,220.64
	Tax	09/21/18	16 4 P 100	CK 1487506500		6,483.87	0.00	32,736.77
	Tax	09/21/18	16 4 P 103	CK 1487506500		802.01	0.00	31,934.76
	Tax	09/21/18	17 1 P 100	CK 1487506500		6,061.47	0.00	25,873.29
	Tax	09/21/18	17 2 P 100	CK 1487506500		6,079.45	0.00	19,793.84
	Tax	09/21/18	17 3 P 100	CK 1487506500		6,219.37	0.00	13,574.47
	Tax	09/21/18	17 4 P 103	CK 1487506500		1,218.14	0.00	12,356.33
	Tax	09/21/18	18 1 P 100	CK 1487506500		6,168.98	0.00	6,187.35
	Tax	09/21/18	18 2 P 100	CK 1487506500		6,187.35	0.00	0.00
5.01	BORO OF SEASIDE HEIGHTS	12/16/15	Redeemed	09/21/18			18.00 %	0.00
63	901 BOULEVARD	Assignment Less Than Cert						
	SEASIDE HEIGHTS NJ	08751	2015					
15-00012	418 BOULEVARD				Tax	3,791.07	205.71	3,996.78
00000077	MTAG C/F EBURY FUND 1 NJ LLC				Cost	129.94	0.00	129.94
					Total In Sale:			4,126.72
					Balance as of 12/31/01:			0.00
	Tax	02/19/16	16 1 J 074			958.20	0.00	5,084.92
	Tax	11/22/16	16 4 J 074			1,062.01	0.00	6,146.93
	Tax	02/24/17	17 1 J 074	EBURY FUND 2 LP		992.83	0.00	7,139.76
	Tax	05/30/17	17 2 J 074	EBURY FUND 1 LP		995.77	0.00	8,135.53
	Tax	08/29/17	17 3 J 074	EBURY FUND 1 LP		1,018.69	0.00	9,154.22
	* Lien Assigned * Assignment Date: 01/10/18 Amount: 0.00							9,154.22
	Tax	02/16/18	18 1 J 074	EBURY FUND 1 LP		1,010.44	0.00	10,164.66
	Tax	05/22/18	18 2 J 074	EBURY FUND 1 LP		1,013.44	0.00	11,178.10
	Tax	09/21/18	15 1 P 100	CK 1487506500		3,996.78	3,744.25	7,181.32
	Cost	09/21/18	15 1 P 100	CK 1487506500		129.94	67.23	7,051.38
	Tax	09/21/18	16 1 P 100	CK 1487506500		958.20	0.00	6,093.18

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 / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
5.01	63	15-00012 BORO OF SEASIDE HEIGHTS		Continued			
	Tax	09/21/18 16 4 P 100 CK 1487506500			1,062.01	0.00	5,031.17
	Tax	09/21/18 17 1 P 100 CK 1487506500			992.83	0.00	4,038.34
	Tax	09/21/18 17 2 P 100 CK 1487506500			995.77	0.00	3,042.57
	Tax	09/21/18 17 3 P 100 CK 1487506500			1,018.69	0.00	2,023.88
	Tax	09/21/18 18 1 P 100 CK 1487506500			1,010.44	0.00	1,013.44
	Tax	09/21/18 18 2 P 100 CK 1487506500			1,013.44	0.00	0.00
6.01	DUNCAN, TORIANO & CHRISTINA	12/18/12	Redeemed	05/22/14		18.00 %	0.00
13.12	15 SUMNER AVENUE UNIT 12	Outside					
-C.A12- -	SEASIDE HEIGHTS NJ	08751					
2012-14	15 SUMNER AVE UNIT 12			Tax	0.00	0.00	0.00
00000005	US BANK CUST FOR PRO CAP II,LL			Water	109.70	6.52	116.22
				Sewer	109.70	6.51	116.21
				Electric	113.53	6.65	120.18
				Cost	15.00	0.00	15.00
				Total In Sale:			367.61
				Balance as of 12/31/01:			0.00
	Water	02/20/13 13 1 J 074			51.23	0.00	418.84
	Water	05/17/13 13 2 J 074			36.18	0.00	455.02
	Water	05/17/13 13 2 J 074			15.08	0.00	470.10
	Electric	05/17/13 13 5 J 074			141.75	0.00	611.85
	Sewer	11/19/13 13 3 J 074			37.94	0.00	649.79
	Water	11/19/13 13 3 J 074			15.81	0.00	665.60
	Sewer	11/19/13 13 4 J 074			36.32	0.00	701.92
	Water	11/19/13 13 4 J 074			15.14	0.00	717.06
	Electric	11/19/13 13 5 J 074			17.57	0.00	734.63
	Electric	11/19/13 13 6 J 074			19.12	0.00	753.75
	Electric	11/19/13 13 7 J 074			6.14	0.00	759.89
	Electric	11/19/13 13 8 J 074			5.22	0.00	765.11
	Electric	11/19/13 13 9 J 074			5.12	0.00	770.23
	Electric	11/19/13 13 10 J 074			3.88	0.00	774.11
	Electric	02/21/14 14 1 J 074	SUBSEQUENT ELECTRIC		15.44	0.00	789.55
	Tax	02/21/14 14 1 J 074	lienholder		1,930.93	0.00	2,720.48
	Sewer	02/21/14 14 1 J 074			36.29	0.00	2,756.77
	Water	02/21/14 14 1 J 074			15.12	0.00	2,771.89
	Water	05/22/14 11 1 P 100 CK 588204			116.22	43.55	2,655.67
	Sewer	05/22/14 11 1 P 100 CK 588204			116.21	36.02	2,539.46
	Electric	05/22/14 11 1 P 100 CK 588204			120.18	47.53	2,419.28
	Cost	05/22/14 11 1 P 100 CK 588204			15.00	4.17	2,404.28
	Water	05/22/14 13 1 P 100 CK 588204			51.23	0.00	2,353.05
	Water	05/22/14 13 2 P 100 CK 588204			51.26	0.00	2,301.79
	Sewer	05/22/14 13 3 P 100 CK 588204			37.94	0.00	2,263.85
	Water	05/22/14 13 3 P 100 CK 588204			15.81	0.00	2,248.04
	Sewer	05/22/14 13 4 P 100 CK 588204			36.32	0.00	2,211.72
	Water	05/22/14 13 4 P 100 CK 588204			15.14	0.00	2,196.58
	Electric	05/22/14 13 5 P 100 CK 588204			159.32	0.00	2,037.26
	Electric	05/22/14 13 6 P 100 CK 588204			19.12	0.00	2,018.14
	Electric	05/22/14 13 7 P 100 CK 588204			6.14	0.00	2,012.00

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 / Balance Type	Status Date / Check Cleared Date	Certificate % / Amounts In Sale Principal	Interest	Premium / Total
6.01	13.12 -C.A12- -	2012-14 DUNCAN, TORIANO & CHRISTINA		Continued			
Trans:	Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	05/22/14 13 8 P 100 CK	588204		5.22	0.00	2,006.78
	Electric	05/22/14 13 9 P 100 CK	588204		5.12	0.00	2,001.66
	Electric	05/22/14 13 10 P 100 CK	588204		3.88	0.00	1,997.78
	Tax	05/22/14 14 1 P 100 CK	588204		1,930.93	71.59	66.85
	Electric	05/22/14 14 1 P 100 CK	588204		15.44	0.00	51.41
	Sewer	05/22/14 14 1 P 100 CK	588204		36.29	0.00	15.12
	Water	05/22/14 14 1 P 100 CK	588204		15.12	0.00	0.00
6.01	SEASIDE EDGE LLC	12/17/09	Redeemed	10/16/13		18.00 %	0.00
26	156 VINTAGE CIRCLE	Outside					
	LAKEWOOD NJ	08701-3695					
2009-13	26 WEBSTER AVE		Tax		0.00	0.00	0.00
00000008	ANTHONY GIRGIS		Water		40.05	1.58	41.63
			Sewer		40.04	1.58	41.62
			Electric		146.71	14.10	160.81
			Cost		15.00	0.00	15.00
			Total In Sale:				259.06
			Balance as of 12/31/01:				0.00
	Electric	10/13/10 10 10 J 074			46.32	0.00	305.38
	Water	12/20/10 10 4 J 074			236.37	0.00	541.75
	Electric	09/06/11 11 9 J 074			235.63	0.00	777.38
	Tax	12/06/11 11 4 J 074			15.00	0.00	792.38
	Electric	12/06/11 11 12 J 074			186.36	0.00	978.74
	Electric	02/14/12 12 2 J 074			140.25	0.00	1,118.99
	Electric	05/11/12 12 5 J 074			104.42	0.00	1,223.41
	Electric	08/16/12 12 8 J 074			182.51	0.00	1,405.92
	Water	12/07/12 12 4 J 074			224.84	0.00	1,630.76
	Electric	12/07/12 12 12 J 074			302.21	0.00	1,932.97
	Water	02/13/13 13 1 J 074			51.06	0.00	1,984.03
	Sewer	09/17/13 13 2 J 074	LIENHOLDER		38.34	0.00	2,022.37
	Water	09/17/13 13 2 J 074	LIENHOLDER		15.98	0.00	2,038.35
	Sewer	09/17/13 13 3 J 074	LIENHOLDER		36.83	0.00	2,075.18
	Water	09/17/13 13 3 J 074	LIENHOLDER		15.35	0.00	2,090.53
	Electric	09/17/13 13 3 J 074	subsequent lienholde		828.50	0.00	2,919.03
	Water	10/16/13 08 1 P 100 CK	CASHIER CK		41.63	125.88	2,877.40
	Sewer	10/16/13 08 1 P 100 CK	CASHIER CK		41.62	31.02	2,835.78
	Electric	10/16/13 08 1 P 100 CK	CASHIER CK		160.81	296.89	2,674.97
	Cost	10/16/13 08 1 P 100 CK	CASHIER CK		15.00	10.70	2,659.97
	Water	10/16/13 10 4 P 100 CK	CASHIER CK		236.37	0.00	2,423.60
	Electric	10/16/13 10 10 P 100 CK	CASHIER CK		46.32	0.00	2,377.28
	Tax	10/16/13 11 4 P 100 CK	CASHIER CK		15.00	2.26	2,362.28
	Electric	10/16/13 11 9 P 100 CK	CASHIER CK		235.63	0.00	2,126.65
	Electric	10/16/13 11 12 P 100 CK	CASHIER CK		186.36	0.00	1,940.29
	Electric	10/16/13 12 2 P 100 CK	CASHIER CK		140.25	0.00	1,800.04
	Water	10/16/13 12 4 P 100 CK	CASHIER CK		224.84	0.00	1,575.20
	Electric	10/16/13 12 5 P 100 CK	CASHIER CK		104.42	0.00	1,470.78
	Electric	10/16/13 12 8 P 100 CK	CASHIER CK		182.51	0.00	1,288.27
	Electric	10/16/13 12 12 P 100 CK	CASHIER CK		302.21	0.00	986.06

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6.01	26	2009-13 SEASIDE EDGE LLC		Continued				
	Trans: Water	10/16/13 13 1 P 100 CK	CASHIER CK			51.06	0.00	935.00
	Trans: Sewer	10/16/13 13 2 P 100 CK	CASHIER CK			38.34	0.00	896.66
	Trans: Water	10/16/13 13 2 P 100 CK	CASHIER CK			15.98	0.00	880.68
	Trans: Electric	10/16/13 13 3 P 100 CK	CASHIER CK			828.50	0.00	52.18
	Trans: Sewer	10/16/13 13 3 P 100 CK	CASHIER CK			36.83	0.00	15.35
	Trans: Water	10/16/13 13 3 P 100 CK	CASHIER CK			15.35	0.00	0.00
6.01	FRANKOWSKI, JOHN J & TERESA G	12/16/15	Redeemed	12/21/15			0.00 %	1,000.00
31.04	33 SUMNER AVE, UNIT B4	Outside						
-C.B4 - -	SEASIDE HEIGHTS NJ	08751	2015					
15-00013	33 SUMNER AVE UNIT 4				Water	0.65	0.01	0.66
00000062	TWR CUST/F EBURY FUND 1 NJ LLC				Sewer	1.55	0.03	1.58
					Electric	252.70	6.70	259.40
					Cost	65.00	0.00	65.00
					Total In Sale:			326.64
					Balance as of 12/31/01:			0.00
	Trans: Water	12/21/15 15 1 P 100 CS				0.66	0.01	325.98
	Trans: Sewer	12/21/15 15 1 P 100 CS				1.58	0.03	324.40
	Trans: Electric	12/21/15 15 1 P 100 CS				259.40	5.19	65.00
	Trans: Cost	12/21/15 15 1 P 100 CS				65.00	1.30	0.00
6.01	MAK, SHUK C & NGUYEN, JAMES	12/18/13	Redeemed	03/11/14			0.00 %	1,100.00
32.01	117 1ST PLACE, APT 3	Outside						
-C.A1 - -	BROOKLYN NY	11231	2013					
13-00014	32 WEBSTER AVE UNIT 1				Water	0.52	0.00	0.52
00000040	DAXUAN WANG				Sewer	1.25	0.01	1.26
					Electric	1,842.87	11.06	1,853.93
					Cost	59.36	0.00	59.36
					Total In Sale:			1,915.07
					Balance as of 12/31/01:			0.00
	Trans: Water	03/11/14 13 1 P 100 CK	cashier ck			0.52	0.01	1,914.55
	Trans: Sewer	03/11/14 13 1 P 100 CK	cashier ck			1.26	0.03	1,913.29
	Trans: Electric	03/11/14 13 1 P 100 CK	cashier ck			1,853.93	37.08	59.36
	Trans: Cost	03/11/14 13 1 P 100 CK	cashier ck			59.36	1.18	0.00
6.01	MAK, SHUK C & NGUYEN, JAMES	12/21/16	Redeemed	02/01/17			0.00 %	1,000.00
32.01	117 1ST PLACE, APT 3	Outside						
-C.A1 - -	BROOKLYN NY	11231	2016					
16-00013	32 WEBSTER AVE UNIT 1				Water	121.45	4.10	125.55
00000072	TRYSTONE CAPITAL ASSETS LLC				Sewer	291.47	9.85	301.32
					Cost	65.00	0.00	65.00
					Total In Sale:			491.87
					Balance as of 12/31/01:			0.00
	Trans: Water	02/01/17 16 1 P 100 CK	52967495-2			125.55	2.51	366.32
	Trans: Sewer	02/01/17 16 1 P 100 CK	52967495-2			301.32	6.03	65.00
	Trans: Cost	02/01/17 16 1 P 100 CK	52967495-2			65.00	1.30	0.00

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6.01	WURST, FRANK	12/18/14	Redeemed	03/10/15			0.00 %	4,000.00
32.03	32 WEBSTER AVE UNIT 3A	Outside						
-C.A3 - -	SEASIDE HEIGHTS NJ	08751	2014					
14-00027	32 WEBSTER AVE UNIT 3				Tax	1,432.39	14.96	1,447.35
00000051	CHRISTIANA TRUST AS CUSTODIAN				Water	0.01	0.00	0.01
					Sewer	0.02	0.00	0.02
					Cost	28.97	0.00	28.97
					Total In Sale:			1,476.35
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	03/10/15	14	1	P 100	CK 1669303711	1,447.35	28.95	29.00
Cost	03/10/15	14	1	P 100	CK 1669303711	28.97	0.58	0.03
Water	03/10/15	14	1	P 100	CK 1669303711	0.01	0.00	0.02
Sewer	03/10/15	14	1	P 100	CK 1669303711	0.02	0.00	0.00

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6.01	LEE, RICK	12/18/14	Redeemed	08/06/15			0.00 %	600.00
32.04	32 WEBSTER AVE # 4	Outside						
-C.B4 - -	SEASIDE HEIGHTS NJ	08751	2014					
14-00028	32 WEBSTER AVE UNIT 4				Water	0.00	0.00	0.00
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	0.00	0.00	0.00
					Electric	179.42	5.65	185.07
					Cost	15.00	0.00	15.00
					Total In Sale:			200.07
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Sewer	05/29/15	15	2	J 074		39.50	0.00	239.57
Water	05/29/15	15	2	J 074		9.69	0.00	249.26
Electric	08/06/15	14	1	P 100	CK 31657388	185.07	3.70	64.19
Cost	08/06/15	14	1	P 100	CK 31657388	15.00	0.30	49.19
Sewer	08/06/15	15	2	P 100	CK 31657388	39.50	0.80	9.69
Water	08/06/15	15	2	P 100	CK 31657388	9.69	0.20	0.00

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6.01	32-6 WEBSTER LLC	12/20/21	Redeemed	12/23/22			0.00 %	27,900.00
32.06	7 ELDORADO TRAIL	Outside						
-C.B6 - -	CHESTER NY	10918	2021					
21-00012	32 WEBSTER AVE UNIT 6				Tax	1,923.16	26.70	1,949.86
00000140	BALA PARTNERS LLC				Cost	89.00	0.00	89.00
					Total In Sale:			2,038.86
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	05/18/22	22	1	J 074	BALA PARTNERS	2,049.77	0.00	4,088.63
Tax	05/18/22	22	2	J 074	BALA PARTNERS	1,962.22	0.00	6,050.85
Tax	05/18/22	22	3	J 074	BALA PARTNERS	3.89	0.00	6,054.74
Tax	12/23/22	21	1	P 100	CK 90511237	1,949.86	39.00	4,104.88
Cost	12/23/22	21	1	P 100	CK 90511237	89.00	1.78	4,015.88
Tax	12/23/22	22	1	P 100	CK 90511237	2,049.77	431.57	1,966.11
Tax	12/23/22	22	2	P 100	CK 90511237	1,962.22	0.00	3.89
Tax	12/23/22	22	3	P 100	CK 90511237	3.89	0.00	0.00

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6.01	DRASHTI SEASIDE HEIGHTS RE LLC	12/20/21	Redeemed	01/11/22			0.00 %	6,100.00
59	61 SUMNER AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2021					
21-00013	61 SUMNER AVE				Electric	3,682.88	0.00	3,682.88
00000121	FIG CUST FIGNJ19LLC & SEC PTY				Cost	123.66	0.00	123.66
					Total In Sale:			3,806.54
					Balance as of 12/31/01:			0.00
	Electric 01/11/22 21 1 P 100 CK 6757501255					3,682.88	73.66	123.66
	Cost 01/11/22 21 1 P 100 CK 6757501255					123.66	2.47	0.00
7.01	TARASIEWICZ, ALLAN & ANIKA	12/18/12	Redeemed	08/14/15			18.00 %	0.00
14.10	21 BLAINE AVE UNIT 10	Outside						
-C.A10- -	SEASIDE HEIGHTS NJ	08751						
2012-16	21 BLAINE AVE UNIT 10				Electric	121.20	3.77	124.97
00000005	US BANK CUST FOR PRO CAP II,LL				Cost	15.00	0.00	15.00
					Total In Sale:			139.97
					Balance as of 12/31/01:			0.00
	Electric 08/14/15 11 1 P 100 CS					124.97	60.74	15.00
	Cost 08/14/15 11 1 P 100 CS					15.00	7.29	0.00
7.01	DEHART, ELIZABETH & CHRISTINE	12/20/21	Redeemed	01/04/22			0.00 %	27,900.00
30.05	30 SUMNER AVE UNIT #5	Outside						
-C.B5 - -	SEASIDE HEIGHTS NJ	08751	2021					
21-00014	30 SUMNER AVE UNIT 5				Tax	1,923.16	26.70	1,949.86
00000140	BALA PARTNERS LLC				Cost	89.00	0.00	89.00
					Total In Sale:			2,038.86
					Balance as of 12/31/01:			0.00
	Tax 01/04/22 21 1 P 100 CS					0.00	25.50	2,038.86
	Tax 01/04/22 21 1 P 100 CK 319772					1,949.86	13.50	89.00
	Cost 01/04/22 21 1 P 100 CK 319772					89.00	1.78	0.00
7.01	LIMING, JAMES & JENNIFER	12/18/13	Redeemed	04/16/15			0.00 %	1,200.00
30.06	34 DAYTON CRESCENT	Outside						
-C.B6 - -	BERNARDSVILLE NJ	07924	2013					
13-00015	30 SUMNER AVE UNIT 6				Water	30.03	1.38	31.41
00000040	DAXUAN WANG				Sewer	72.00	3.32	75.32
					Electric	442.40	22.72	465.12
					Cost	15.00	0.00	15.00
					Total In Sale:			586.85
					Balance as of 12/31/01:			0.00
	Sewer 04/08/15 15 1 J 074					37.62	0.00	624.47
	Water 04/08/15 15 1 J 074					15.68	0.00	640.15
	Water 04/16/15 13 1 P 100 CK 2622					31.41	0.63	608.74
	Sewer 04/16/15 13 1 P 100 CK 2622					75.32	1.51	533.42
	Electric 04/16/15 13 1 P 100 CK 2622					465.12	9.30	68.30
	Cost 04/16/15 13 1 P 100 CK 2622					15.00	0.30	53.30
	Sewer 04/16/15 15 1 P 100 CK 2622					37.62	0.13	15.68
	Water 04/16/15 15 1 P 100 CK 2622					15.68	0.06	0.00

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7.01	LIMING, JAMES & JENNIFER	12/16/15	Redeemed	01/12/16		0.00 %	1,500.00
30.06	34 DAYTON CRESCENT	Outside					
-C.B6 - -	BERNARDSVILLE NJ	07924	2014, 2015				
15-00014	30 SUMNER AVE UNIT 6			Water	45.00	2.98	47.98
00000062	TWR CUST/F EBURY FUND 1 NJ LLC			Sewer	108.00	7.15	115.15
				Electric	887.87	10.23	898.10
				Cost	71.22	0.00	71.22
				Total In Sale:			1,132.45
				Balance as of 12/31/01:			0.00
	Water 01/12/16 15 1 P 100 CK 331191				47.98	0.96	1,084.47
	Sewer 01/12/16 15 1 P 100 CK 331191				115.15	2.30	969.32
	Electric 01/12/16 15 1 P 100 CK 331191				729.22	17.96	240.10
	Cost 01/12/16 15 1 P 100 CK 331191				0.00	1.43	240.10
	Electric 01/12/16 15 1 P 100 CK 338824				168.88	0.00	71.22
	Cost 01/12/16 15 1 P 100 CK 338824				71.22	0.00	0.00
7.01	39 BLAINE AVE LLC	12/18/13	Redeemed	12/23/13		0.00 %	900.00
37	22 MAPLEWOOD DRIVE,POB883	Outside					
	PLAINVIEW NY	11803	2013				
13-00016	39 BLAINE AVE			Water	128.45	3.02	131.47
00000043	US BANK C/F PRO CAP III,LLC			Sewer	307.72	7.23	314.95
				Total In Sale:			446.42
				Balance as of 12/31/01:			0.00
	Water 12/23/13 13 1 P 100 CS				131.47	0.00	314.95
	Sewer 12/23/13 13 1 P 100 CS				314.95	0.00	0.00
7.01	39 BLAINE AVE LLC	12/18/14	Redeemed	07/24/15		0.00 %	1,800.00
37	22 MAPLEWOOD DRIVE,POB883	Outside					
	PLAINVIEW NY	11803	2014				
14-00029	39 BLAINE AVE			Water	254.84	10.05	264.89
00000048	US BANK C/F PC4 FIRSTRUST BANK			Sewer	611.60	24.10	635.70
				Electric	944.92	32.33	977.25
				Cost	37.56	0.00	37.56
				Total In Sale:			1,915.40
				Balance as of 12/31/01:			0.00
	Electric 04/30/15 15 1 J 074				94.41	0.00	2,009.81
	Electric 04/30/15 15 2 J 074				79.66	0.00	2,089.47
	Electric 04/30/15 15 2 J 074				8.11	0.00	2,097.58
	Electric 04/30/15 15 3 J 074				142.89	0.00	2,240.47
	Electric 04/30/15 15 3 J 074				182.65	0.00	2,423.12
	Electric 04/30/15 15 4 J 074				124.53	0.00	2,547.65
	Electric 04/30/15 15 4 J 074				135.00	0.00	2,682.65
	Water 07/24/15 14 1 P 100 CK 112622				264.89	5.30	2,417.76
	Sewer 07/24/15 14 1 P 100 CK 112622				635.70	12.71	1,782.06
	Electric 07/24/15 14 1 P 100 CK 112622				977.25	19.55	804.81
	Cost 07/24/15 14 1 P 100 CK 112622				37.56	0.75	767.25
	Electric 07/24/15 15 1 P 100 CK 112622				94.41	40.29	672.84
	Electric 07/24/15 15 2 P 100 CK 112622				87.77	0.00	585.07
	Electric 07/24/15 15 3 P 100 CK 112622				325.54	0.00	259.53

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
7.01	37 14-00029 39 BLAINE AVE LLC			Continued			
	Electric 07/24/15 15 4 P 100 CK 112622				259.53	0.00	0.00
7.01	39 BLAINE AVE LLC	12/16/15	Redeemed	06/08/16		0.00 %	900.00
37	22 MAPLEWOOD DRIVE,POB883	Outside					
	PLAINVIEW NY	11803	2015				
15-00015	39 BLAINE AVE		Water		455.92	32.79	488.71
00000059	US BANK C/F PC6 LLC STERLING N		Sewer		1,102.72	79.63	1,182.35
			Electric		1,333.19	72.12	1,405.31
			Cost		111.53	0.00	111.53
			Total In Sale:				3,187.90
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	03/10/16	15	11	J	074	150.76	0.00	3,338.66
Electric	03/10/16	15	11	J	074	49.21	0.00	3,387.87
Electric	03/10/16	15	12	J	074	160.34	0.00	3,548.21
Electric	03/10/16	15	12	J	074	54.36	0.00	3,602.57
Water	03/10/16	16	1	J	074	81.21	0.00	3,683.78
Sewer	03/10/16	16	1	J	074	194.90	0.00	3,878.68
Water	03/10/16	16	1	J	074	33.84	0.00	3,912.52
Sewer	03/10/16	16	1	J	074	81.21	0.00	3,993.73
Electric	03/10/16	16	1	J	074	137.09	0.00	4,130.82
Electric	03/10/16	16	1	J	074	60.23	0.00	4,191.05
Electric	03/10/16	16	2	J	074	177.04	0.00	4,368.09
Electric	03/10/16	16	2	J	074	14.18	0.00	4,382.27
Electric	03/10/16	16	3	J	074	111.66	0.00	4,493.93
Sewer	05/26/16	16	1	J	074	0.01	0.00	4,493.94
Water	05/26/16	16	1	J	074	0.11	0.00	4,494.05
Sewer	05/26/16	16	1	J	074	0.27	0.00	4,494.32
Water	05/26/16	16	2	J	074	211.65	0.00	4,705.97
Sewer	05/26/16	16	2	J	074	5.15	0.00	4,711.12
Water	05/26/16	16	2	J	074	5.16	0.00	4,716.28
Sewer	05/26/16	16	2	J	074	515.17	0.00	5,231.45
Water	06/08/16	15	1	P	100 CK 115025	488.71	9.77	4,742.74
Sewer	06/08/16	15	1	P	100 CK 115025	1,182.35	23.65	3,560.39
Electric	06/08/16	15	1	P	100 CK 115025	1,405.31	28.11	2,155.08
Cost	06/08/16	15	1	P	100 CK 115025	111.53	2.23	2,043.55
Electric	06/08/16	15	11	P	100 CK 115025	199.97	54.89	1,843.58
Electric	06/08/16	15	12	P	100 CK 115025	214.70	0.00	1,628.88
Sewer	06/08/16	16	1	P	100 CK 115025	276.39	28.03	1,352.49
Water	06/08/16	16	1	P	100 CK 115025	115.16	11.67	1,237.33
Electric	06/08/16	16	1	P	100 CK 115025	197.32	0.00	1,040.01
Electric	06/08/16	16	2	P	100 CK 115025	191.22	0.00	848.79
Sewer	06/08/16	16	2	P	100 CK 115025	520.32	0.00	328.47
Water	06/08/16	16	2	P	100 CK 115025	216.81	0.00	111.66
Electric	06/08/16	16	3	P	100 CK 115025	111.66	0.00	0.00

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7.01	39 BLAINE AVE LLC	12/21/16	Redeemed	02/17/17		0.00 %	1,500.00
37	22 MAPLEWOOD DRIVE,POB883	Outside					
	PLAINVIEW NY	11803	2016				
16-00014	39 BLAINE AVE		Water		149.13	4.25	153.38
00000072	TRYSTONE CAPITAL ASSETS LLC		Sewer		357.90	10.20	368.10
			Electric		2,192.83	173.32	2,366.15
			Cost		107.75	0.00	107.75
			Total In Sale:				2,995.38
			Balance as of 12/31/01:				0.00
	Water 02/17/17 16 1 P 100 CK 314171				153.38	3.07	2,842.00
	Sewer 02/17/17 16 1 P 100 CK 314171				368.10	7.36	2,473.90
	Electric 02/17/17 16 1 P 100 CK 314171				2,366.15	47.32	107.75
	Cost 02/17/17 16 1 P 100 CK 314171				107.75	2.16	0.00
7.01	41 BLAINE AVENUE LLC	12/18/14	Redeemed	02/25/15		0.00 %	600.00
41	22 MAPLEWOOD DR, POB 883	Outside					
	PLAINVIEW NY	11803	2011, 2012, 2013, 2014				
14-00030	41 BLAINE AVE		Water		210.00	64.45	274.45
00000048	US BANK C/F PC4 FIRSTRUST BANK		Sewer		504.00	154.64	658.64
			Electric		55.03	5.71	60.74
			Cost		19.88	0.00	19.88
			Total In Sale:				1,013.71
			Balance as of 12/31/01:				0.00
	Water 02/25/15 14 1 P 100 CK 7993510101				274.45	5.49	739.26
	Sewer 02/25/15 14 1 P 100 CK 7993510101				658.64	13.17	80.62
	Electric 02/25/15 14 1 P 100 CK 7993510101				60.74	1.21	19.88
	Cost 02/25/15 14 1 P 100 CK 7993510101				19.88	0.40	0.00
7.01	47 BLAINE SH INC	12/21/10	Foreclosed	03/03/15		0.00 %	4,000.00
45	PO BOX 472	Outside					
	MILLTOWN NJ	08850					
2010-20	47 BLAINE AVE		Tax		10,126.68	592.69	10,719.37
KKR	KKR HOLDINGS, LLC		Water		25.60	0.54	26.14
			Sewer		25.60	0.54	26.14
			Electric		0.00	0.00	0.00
			Other		0.00	0.00	0.00
			Cost		100.00	0.00	100.00
			Total In Sale:				10,871.65
			Balance as of 12/31/01:				0.00
	Tax 12/31/10 10 4 J 076				652.30	0.00	11,523.95
	Tax 02/18/11 11 1 J 074				2,975.77	0.00	14,499.72
	Electric 02/18/11 11 2 J 074				271.08	0.00	14,770.80
	Tax 05/20/11 11 2 J 074				2,978.72	0.00	17,749.52
	Water 05/20/11 11 2 J 074				106.03	0.00	17,855.55
	Electric 05/20/11 11 5 J 074				294.92	0.00	18,150.47
	Water 09/12/11 11 3 J 074				89.00	0.00	18,239.47
	Tax 09/12/11 11 3 J 074				3,176.70	0.00	21,416.17
	Electric 09/12/11 11 9 J 074				191.05	0.00	21,607.22
	Tax 11/21/11 11 4 J 074				3,218.65	0.00	24,825.87

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7.01	45	2010-20 47 BLAINE SH INC		Continued			
Trans:	Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Water	11/21/11 11 4 J 074			208.08	0.00	25,033.95
	Electric	11/21/11 11 11 J 074			387.09	0.00	25,421.04
	Tax	12/31/11 11 4 J 076			902.19	0.00	26,323.23
	Tax	03/09/12 12 1 J 074			3,089.43	0.00	29,412.66
	Water	03/09/12 12 1 J 074			53.04	0.00	29,465.70
	Water	05/25/12 12 2 J 074			174.93	0.00	29,640.63
	Tax	05/25/12 12 2 J 074			3,068.21	0.00	32,708.84
	Electric	05/25/12 12 5 J 074			586.36	0.00	33,295.20
	Tax	12/05/12 12 4 J 074			3,219.85	0.00	36,515.05
	Water	12/05/12 12 4 J 074			401.56	0.00	36,916.61
	Electric	12/05/12 12 12 J 074			67.63	0.00	36,984.24
	Tax	12/31/12 12 4 J 076			694.57	0.00	37,678.81
	Tax	03/05/13 13 1 J 074			3,067.24	0.00	40,746.05
	Water	03/05/13 13 1 J 074			51.57	0.00	40,797.62
	Tax	05/31/13 13 2 J 074			3,134.01	0.00	43,931.63
	Water	05/31/13 13 2 J 074			51.61	0.00	43,983.24
	Electric	05/31/13 13 5 J 074			383.94	0.00	44,367.18
	Sewer	10/04/13 13 3 J 074			74.27	0.00	44,441.45
	Water	10/04/13 13 3 J 074			30.95	0.00	44,472.40
	Tax	11/27/13 13 4 J 074			2,556.18	0.00	47,028.58
	Sewer	11/27/13 13 4 J 074			146.77	0.00	47,175.35
	Water	11/27/13 13 4 J 074			61.15	0.00	47,236.50
	Other	11/27/13 13 4 J 074	cost of sale		55.86	0.00	47,292.36
	Tax	12/31/13 13 4 J 076	6% year end penalty		629.97	0.00	47,922.33
	Tax	02/28/14 13 4 J 074			23.53	0.00	47,945.86
	Electric	02/28/14 14 1 J 074	subsequent electric		593.98	0.00	48,539.84
	Sewer	02/28/14 14 1 J 074			260.54	0.00	48,800.38
	Water	02/28/14 14 1 J 074			108.56	0.00	48,908.94
	Tax	02/28/14 14 1 J 074			2,844.20	0.00	51,753.14
	Sewer	05/27/14 14 2 J 074			143.52	0.00	51,896.66
	Water	05/27/14 14 2 J 074			59.80	0.00	51,956.46
	Tax	06/09/15 15 2 J 062	foreclosure		49,077.43-	0.00	2,879.03
	Other	06/09/15 15 2 J 082	foreclosed		2,879.03-	0.00	0.00
7.01	47 BLAINE SH INC	12/21/16	Redeemed	01/31/17		0.00 %	12,100.00
45	PO BOX 472	Outside					
	MILLTOWN NJ	08850	2016				
16-00015	47 BLAINE AVE			Tax	3,776.14	93.50	3,869.64
00000073	TWR AS CUST F/EBURY FUND 2			Water	17.19	0.59	17.78
				Sewer	108.00	9.36	117.36
				Cost	130.10	0.00	130.10
				Total In Sale:			4,134.88
				Balance as of 12/31/01:			0.00
	Tax	01/31/17 16 1 P 100 CK 6767801863			3,869.64	77.39	265.24
	Water	01/31/17 16 1 P 100 CK 6767801863			17.78	0.36	247.46
	Sewer	01/31/17 16 1 P 100 CK 6767801863			117.36	2.35	130.10
	Cost	01/31/17 16 1 P 100 CK 6767801863			130.10	2.60	0.00

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7.01	47 BLAINE SH INC	12/18/17	Redeemed	02/08/19		0.00 %	13,300.00
45	PO BOX 472	Outside					
	MILLTOWN NJ	08850	2017				
17-00008	47 BLAINE AVE			Tax	3,586.07	64.69	3,650.76
00000082	TFS CUST FIG CAP INV NJ13 LLC			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	0.00	0.00	0.00
				Cost	148.02	0.00	148.02
				Total In Sale:			3,798.78
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	03/21/18	17	11	J 074	FIG CAPITOL INVEST	23.93	0.00	3,822.71
Electric	03/21/18	17	12	J 074	FIG CAPITOL INVEST	26.40	0.00	3,849.11
Electric	03/21/18	18	1	J 074	FIG CAPITOL INVEST	26.43	0.00	3,875.54
Water	03/21/18	18	1	J 074	FIG CAPITAL INVEST	15.43	0.00	3,890.97
Sewer	03/21/18	18	1	J 074	FIG CAPITAL INVEST	37.03	0.00	3,928.00
Tax	03/21/18	18	1	J 074	FIG CAPITAL INVEST	3,531.23	0.00	7,459.23
Electric	03/21/18	18	2	J 074	FIG CAPITOL INVEST	20.73	0.00	7,479.96
Water	03/21/18	18	2	J 074	FIG CAPITAL INVEST	29.42	0.00	7,509.38
Sewer	03/21/18	18	2	J 074	FIG CAPITAL INVEST	35.22	0.00	7,544.60
Tax	06/15/18	18	2	J 074	FIG CAPITAL INVEST	3,520.89	0.00	11,065.49
Sewer	06/18/18	18	4	J 074	fig capital llc	0.12	0.00	11,065.61
Water	06/18/18	18	4	J 074	fig capital llc	0.10	0.00	11,065.71
Sewer	06/18/18	18	5	J 074	fig capital llc	21.21	0.00	11,086.92
Water	06/18/18	18	5	J 074	fig capital llc	17.17	0.00	11,104.09
Tax	09/04/18	18	3	J 074	FIG CAPITAL INVEST	3,430.30	0.00	14,534.39
Electric	09/04/18	18	6	J 074	FIG CAPITAL INVESTMT	24.81	0.00	14,559.20
Electric	09/04/18	18	7	J 074	FIG CAPITAL INVESTMT	22.15	0.00	14,581.35
Sewer	09/04/18	18	8	J 074	FIG Capital LLC	21.18	0.00	14,602.53
Water	09/04/18	18	8	J 074	FIG Capital LLC	17.14	0.00	14,619.67
Electric	09/04/18	18	8	J 074	FIG CAPITAL INVESTMT	18.05	0.00	14,637.72
Tax	12/31/18	18	4	J 076	YEAR END PENALTY	976.17	0.00	15,613.89
Tax	02/08/19	18	4	J 074	ERROR IN CALC	232.76-	0.00	15,381.13
Tax	02/08/19	17	1	P 100	CK 1509909859	3,650.76	73.02	11,730.37
Cost	02/08/19	17	1	P 100	CK 1509909859	148.02	2.96	11,582.35
Electric	02/08/19	17	11	P 100	CK 1509909859	23.93	18.32	11,558.42
Electric	02/08/19	17	12	P 100	CK 1509909859	26.40	0.00	11,532.02
Sewer	02/08/19	18	1	P 100	CK 1509909859	37.03	13.36	11,494.99
Tax	02/08/19	18	1	P 100	CK 1509909859	3,531.23	1,034.86	7,963.76
Water	02/08/19	18	1	P 100	CK 1509909859	15.43	8.90	7,948.33
Electric	02/08/19	18	1	P 100	CK 1509909859	26.43	0.00	7,921.90
Electric	02/08/19	18	2	P 100	CK 1509909859	20.73	0.00	7,901.17
Sewer	02/08/19	18	2	P 100	CK 1509909859	35.22	0.00	7,865.95
Water	02/08/19	18	2	P 100	CK 1509909859	29.42	0.00	7,836.53
Tax	02/08/19	18	2	P 100	CK 1509909859	3,520.89	0.00	4,315.64
Tax	02/08/19	18	3	P 100	CK 1509909859	3,197.54	0.00	1,118.10
Tax	02/08/19	18	4	P 103	CK 1509909859	976.17	243.81	141.93
Sewer	02/08/19	18	4	P 100	CK 1509909859	0.12	0.00	141.81
Water	02/08/19	18	4	P 100	CK 1509909859	0.10	0.00	141.71
Sewer	02/08/19	18	5	P 100	CK 1509909859	21.21	0.00	120.50

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7.01	45	17-00008 47 BLAINE SH INC		Continued				
	Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
	Water	02/08/19 18 5 P 100 CK	1509909859			17.17	0.00	103.33
	Electric	02/08/19 18 6 P 100 CK	1509909859			24.81	0.00	78.52
	Electric	02/08/19 18 7 P 100 CK	1509909859			22.15	0.00	56.37
	Electric	02/08/19 18 8 P 100 CK	1509909859			18.05	0.00	38.32
	Sewer	02/08/19 18 8 P 100 CK	1509909859			21.18	0.00	17.14
	Water	02/08/19 18 8 P 100 CK	1509909859			17.14	0.00	0.00
7.01	47 BLAINE SH INC	12/28/18	Redeemed	02/08/19			0.00 %	2,100.00
45	PO BOX 472	Outside						
	MILLTOWN NJ	08850	2018					
18-00005	47 BLAINE AVE				Water	94.83	2.61	97.44
00000094	DSHC ENTERPRISES LLC				Sewer	71.52	3.11	74.63
					Electric	140.14	5.78	145.92
					Cost	65.00	0.00	65.00
					Total In Sale:			382.99
				Balance as of 12/31/01:				0.00
	Water	02/08/19 18 1 P 100 CK	1509909858			97.44	1.95	285.55
	Sewer	02/08/19 18 1 P 100 CK	1509909858			74.63	1.49	210.92
	Electric	02/08/19 18 1 P 100 CK	1509909858			145.92	2.92	65.00
	Cost	02/08/19 18 1 P 100 CK	1509909858			65.00	1.30	0.00
7.01	ZAVRI, MARK	12/21/20	Redeemed	01/19/21			0.00 %	16,200.00
46	521 LYME ROCK ROAD	Outside						
	BRIDGEWATER NJ	08807	2020					
20-00006	46 SUMNER AVE				Tax	2,833.08	71.08	2,904.16
00000140	BALA PARTNERS LLC				Water	241.03	0.00	241.03
					Sewer	288.12	0.00	288.12
					Electric	755.80	0.00	755.80
					Cost	133.78	0.00	133.78
					Total In Sale:			4,322.89
				Balance as of 12/31/01:				0.00
	Tax	01/19/21 20 1 P 100 CK	6773102281			2,904.16	58.08	1,418.73
	Water	01/19/21 20 1 P 100 CK	6773102281			241.03	4.82	1,177.70
	Sewer	01/19/21 20 1 P 100 CK	6773102281			288.12	5.76	889.58
	Electric	01/19/21 20 1 P 100 CK	6773102281			755.80	15.12	133.78
	Cost	01/19/21 20 1 P 100 CK	6773102281			133.78	2.68	0.00
7.01	ZAVRI, MARK	12/20/21	Redeemed	03/16/22			0.00 %	38,800.00
46	521 LYME ROCK ROAD	Outside						
	BRIDGEWATER NJ	08807	2020, 2021					
21-00015	46 SUMNER AVE				Tax	2,902.68	40.64	2,943.32
00000151	TLOA OF NJ LLC				Water	660.84	0.00	660.84
					Sewer	792.45	0.00	792.45
					Electric	2,209.64	0.00	2,209.64
					Cost	50.00	0.00	50.00
					Total In Sale:			6,656.25
				Balance as of 12/31/01:				0.00
	Water	02/25/22 21 11 J 074	TLOA SERVICING LLC			46.92	0.00	6,703.17

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	Premium / Interest	Total
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
7.01	46	21-00015 ZAVRI, MARK		Continued			
	Sewer	02/25/22	21 11 J 074	TLOA SERVICING LLC	56.77	0.00	6,759.94
	Electric	02/25/22	21 11 J 074	TLOA SERVICING LLC	51.98	0.00	6,811.92
	Water	02/25/22	21 12 J 074	TLOA SERVICING LLC	47.37	0.00	6,859.29
	Sewer	02/25/22	21 12 J 074	TLOA SERVICING LLC	57.28	0.00	6,916.57
	Electric	02/25/22	21 12 J 074	TLOA SERVICING LLC	67.46	0.00	6,984.03
	Water	02/25/22	22 1 J 074	TLOA SERVICING LLC	48.35	0.00	7,032.38
	Sewer	02/25/22	22 1 J 074	TLOA SERVICING LLC	58.40	0.00	7,090.78
	Electric	02/25/22	22 1 J 074	TLOA SERVICING LLC	758.30	0.00	7,849.08
	Electric	02/25/22	22 1 J 074	TLOA SERVICING LLC	78.98	0.00	7,928.06
	Water	02/25/22	22 2 J 074	TLOA SERVICING LLC	48.51	0.00	7,976.57
	Water	02/25/22	22 2 J 074	TLOA SERVICING LLC	101.90	0.00	8,078.47
	Sewer	02/25/22	22 2 J 074	TLOA SERVICING LLC	58.58	0.00	8,137.05
	Sewer	02/25/22	22 2 J 074	TLOA SERVICING LLC	121.17	0.00	8,258.22
	Tax	03/16/22	21 1 P 100	CK 1670409088	2,943.32	117.73	5,314.90
	Water	03/16/22	21 1 P 100	CK 1670409088	660.84	26.43	4,654.06
	Sewer	03/16/22	21 1 P 100	CK 1670409088	792.45	31.70	3,861.61
	Electric	03/16/22	21 1 P 100	CK 1670409088	2,209.64	88.39	1,651.97
	Cost	03/16/22	21 1 P 100	CK 1670409088	50.00	2.00	1,601.97
	Electric	03/16/22	21 11 P 100	CK 1670409088	51.98	10.05	1,549.99
	Sewer	03/16/22	21 11 P 100	CK 1670409088	56.77	3.70	1,493.22
	Water	03/16/22	21 11 P 100	CK 1670409088	46.92	3.08	1,446.30
	Electric	03/16/22	21 12 P 100	CK 1670409088	67.46	0.00	1,378.84
	Sewer	03/16/22	21 12 P 100	CK 1670409088	57.28	0.00	1,321.56
	Water	03/16/22	21 12 P 100	CK 1670409088	47.37	0.00	1,274.19
	Electric	03/16/22	22 1 P 100	CK 1670409088	837.28	0.00	436.91
	Sewer	03/16/22	22 1 P 100	CK 1670409088	58.40	0.00	378.51
	Water	03/16/22	22 1 P 100	CK 1670409088	48.35	0.00	330.16
	Sewer	03/16/22	22 2 P 100	CK 1670409088	179.75	0.00	150.41
	Water	03/16/22	22 2 P 100	CK 1670409088	150.41	0.00	0.00
7.01	ZAVRI, MARK	12/19/22	Open			0.00 %	32,500.00
46	521 LYME ROCK ROAD	Outside					
	BRIDGEWATER NJ	08807	2022				
22-00013	46 SUMNER AVE			Tax	2,911.17	49.87	2,961.04
00000069	CHRISTIANA T C/F C&E 1			Water	9.72	0.29	10.01
				Sewer	11.60	0.33	11.93
				Cost	109.66	0.00	109.66
				Total In Sale:			3,092.64
				Balance as of 12/31/01:			0.00
7.01	KGG LLC	12/18/14	Redeemed	01/08/15		0.00 %	100.00
50	PO BOX 685	Outside					
	NORMANDY BEACH NJ	08739	2014				
14-00031	54 SUMNER AVE			Tax	2,982.37	50.51	3,032.88
00000051	CHRISTIANA TRUST AS CUSTODIAN			Cost	60.66	0.00	60.66
				Total In Sale:			3,093.54
				Balance as of 12/31/01:			0.00
	Tax	01/08/15	14 1 P 100	CK 1223702974	3,031.67	60.66	61.87

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7.01	50	14-00031 KGG LLC		Continued				
	Cost	01/08/15 14 1 P 100 CK 1223702974				0.00	1.21	61.87
	Tax	01/08/15 14 1 P 100 CK 1035802967				1.21	0.00	60.66
	Cost	01/08/15 14 1 P 100 CK 1035802967				60.66	0.00	0.00
7.01	MARTINEZ, LYNDSEY T & TALAGA, PAWEL	12/18/13	Redeemed	01/06/14			0.00 %	500.00
51	43 E JOSEPH ST, APT 1	Outside						
	MOONACHIE NJ	07074	2013					
13-00017	51 BLAINE AVE				Water	105.00	12.25	117.25
00000043	US BANK C/F PRO CAP III,LLC				Sewer	203.56	21.97	225.53
					Cost	15.00	0.00	15.00
					Total In Sale:			357.78
				Balance as of 12/31/01:				0.00
	Water	01/06/14 13 1 P 100 CK attorney				117.25	2.35	240.53
	Sewer	01/06/14 13 1 P 100 CK attorney				225.53	4.51	15.00
	Cost	01/06/14 13 1 P 100 CK attorney				15.00	0.30	0.00
7.01	C RHR 55 BLAINE LLC	12/21/16	Redeemed	04/28/17			0.00 %	9,900.00
53	1600 MATSO DRIVE	Outside						
	TOMS RIVER NJ	08753	2015, 2016					
16-00016	55 BLAINE AVE				Tax	6,600.61	468.90	7,069.51
00000073	TWR AS CUST F/EBURY FUND 2				Water	97.04	1.77	98.81
					Sewer	148.90	4.24	153.14
					Electric	1,293.56	75.84	1,369.40
					Cost	150.00	0.00	150.00
					Total In Sale:			8,840.86
				Balance as of 12/31/01:				0.00
	Electric	02/24/17 16 11 J 074				16.95	0.00	8,857.81
	Electric	02/24/17 16 12 J 074				11.84	0.00	8,869.65
	Tax	02/24/17 17 1 J 074 EBURY FUND 2 LP				1,669.14	0.00	10,538.79
	Sewer	02/24/17 17 1 J 074 EBURY FUND 2 LP				24.39	0.00	10,563.18
	Electric	02/24/17 17 1 J 074				10.01	0.00	10,573.19
	Electric	02/24/17 17 2 J 074				9.33	0.00	10,582.52
	Tax	04/28/17 16 1 P 100 CK 53086245-6				7,069.51	282.78	3,513.01
	Water	04/28/17 16 1 P 100 CK 53086245-6				98.81	3.95	3,414.20
	Sewer	04/28/17 16 1 P 100 CK 53086245-6				153.14	6.13	3,261.06
	Electric	04/28/17 16 1 P 100 CK 53086245-6				1,369.40	54.78	1,891.66
	Cost	04/28/17 16 1 P 100 CK 53086245-6				150.00	5.99	1,741.66
	Electric	04/28/17 16 11 P 100 CK 53086245-6				16.95	1.54	1,724.71
	Electric	04/28/17 16 12 P 100 CK 53086245-6				11.84	0.00	1,712.87
	Sewer	04/28/17 17 1 P 100 CK 53086245-6				24.39	0.78	1,688.48
	Tax	04/28/17 17 1 P 100 CK 53086245-6				1,669.14	53.41	19.34
	Electric	04/28/17 17 1 P 100 CK 53086245-6				10.01	0.00	9.33
	Electric	04/28/17 17 2 P 100 CK 53086245-6				9.33	0.00	0.00

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7.01	C RHR 55 BLAINE LLC	12/18/17	Redeemed	06/20/18		0.00 %	1,100.00
53	1600 MATSO DRIVE	Outside					
	TOMS RIVER NJ	08753	2017				
17-00009	55 BLAINE AVE		Water		563.25	14.89	578.14
00000084	US BANK CUST/F PC7 FIRSTTRUST		Sewer		1,099.79	35.74	1,135.53
			Electric		731.22	34.58	765.80
			Cost		124.59	0.00	124.59
			Total In Sale:				2,604.06
			Balance as of 12/31/01:				0.00
	Electric	02/28/18 17 11 J 074 PRO CAP 7 LLC			43.62	0.00	2,647.68
	Electric	02/28/18 17 12 J 074 PRO CAP 7 LLC			19.06	0.00	2,666.74
	Water	02/28/18 18 1 J 074 PRO CAP 7 LLC			15.26	0.00	2,682.00
	Sewer	02/28/18 18 1 J 074 PRO CAP 7 LLC			15.26	0.00	2,697.26
	Electric	02/28/18 18 1 J 074 PRO CAP 7 LLC			5.09	0.00	2,702.35
	Water	02/28/18 18 2 J 074 PRO CAP 7 LLC			21.35	0.00	2,723.70
	Electric	02/28/18 18 2 J 074 PRO CAP 7 LLC			5.00	0.00	2,728.70
	Electric	05/21/18 18 3 J 074 PRO CAP 7 LLC			5.15	0.00	2,733.85
	Electric	05/21/18 18 4 J 074 PRO CAP 7 LLC			5.08	0.00	2,738.93
	Electric	05/21/18 18 5 J 074 PRO CAP 7 LLC			5.01	0.00	2,743.94
	Water	06/20/18 17 1 P 100 CK 53561168-8			578.14	11.56	2,165.80
	Sewer	06/20/18 17 1 P 100 CK 53561168-8			1,135.53	22.71	1,030.27
	Electric	06/20/18 17 1 P 100 CK 53561168-8			765.80	15.32	264.47
	Cost	06/20/18 17 1 P 100 CK 53561168-8			124.59	2.49	139.88
	Electric	06/20/18 17 11 P 100 CK 53561168-8			43.62	4.29	96.26
	Electric	06/20/18 17 12 P 100 CK 53561168-8			19.06	0.00	77.20
	Sewer	06/20/18 18 1 P 100 CK 53561168-8			15.26	0.85	61.94
	Water	06/20/18 18 1 P 100 CK 53561168-8			15.26	2.05	46.68
	Electric	06/20/18 18 1 P 100 CK 53561168-8			5.09	0.00	41.59
	Electric	06/20/18 18 2 P 100 CK 53561168-8			5.00	0.00	36.59
	Water	06/20/18 18 2 P 100 CK 53561168-8			21.35	0.00	15.24
	Electric	06/20/18 18 3 P 100 CK 53561168-8			5.15	0.00	10.09
	Electric	06/20/18 18 4 P 100 CK 53561168-8			5.08	0.00	5.01
	Electric	06/20/18 18 5 P 100 CK 53561168-8			5.01	0.00	0.00
7.01	C RHR 55 BLAINE LLC	12/28/18	Redeemed	07/19/19		0.00 %	1,100.00
53	1600 MATSO DRIVE	Outside					
	TOMS RIVER NJ	08753	2018				
18-00006	55 BLAINE AVE		Water		186.10	7.84	193.94
00000114	DIANNE H. CLEMENTE		Sewer		222.10	9.36	231.46
			Electric		62.57	2.01	64.58
			Cost		65.00	0.00	65.00
			Total In Sale:				554.98
			Balance as of 12/31/01:				0.00
	Water	01/14/19 18 11 J 074 dianne clemente			76.97	0.00	631.95
	Sewer	01/14/19 18 11 J 074 dianne clemente			92.81	0.00	724.76
	Water	01/14/19 18 12 J 074 dianne clemente			61.49	0.00	786.25
	Sewer	01/14/19 18 12 J 074 dianne clemente			75.03	0.00	861.28
	Electric	03/04/19 18 11 J 074 D CLEMENTE			5.25	0.00	866.53
	Electric	03/04/19 18 12 J 074 D CLEMENTE			5.17	0.00	871.70

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7.01	53	18-00006 C	RHR 55	BLAINE LLC	Continued		
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	03/04/19	19 1 J	074 D CLEMENTE	5.10	0.00	876.80
	Electric	03/04/19	19 2 J	074 D CLEMENTE	5.01	0.00	881.81
	Sewer	03/05/19	19 1 J	074 dianne clemente	64.35	0.00	946.16
	Water	03/05/19	19 1 J	074 dianne clemente	52.10	0.00	998.26
	Sewer	03/05/19	19 2 J	074 dianne clemente	63.44	0.00	1,061.70
	Water	03/05/19	19 2 J	074 dianne clemente	51.35	0.00	1,113.05
	Water	05/28/19	19 2 J	074 d clemente	0.06	0.00	1,113.11
	Sewer	05/28/19	19 2 J	074 d clemente	0.06	0.00	1,113.17
	Water	05/28/19	19 3 J	074 d clemente	52.68	0.00	1,165.85
	Sewer	05/28/19	19 3 J	074 d clemente	65.08	0.00	1,230.93
	Electric	05/28/19	19 3 J	074 D CLEMENTE	5.15	0.00	1,236.08
	Water	05/28/19	19 4 J	074 d clemente	51.87	0.00	1,287.95
	Sewer	05/28/19	19 4 J	074 d clemente	64.07	0.00	1,352.02
	Electric	05/28/19	19 4 J	074 D CLEMENTE	5.08	0.00	1,357.10
	Water	05/28/19	19 5 J	074 d clemente	53.30	0.00	1,410.40
	Sewer	05/28/19	19 5 J	074 d clemente	65.64	0.00	1,476.04
	Electric	05/28/19	19 5 J	074 D CLEMENTE	5.01	0.00	1,481.05
	Water	07/19/19	18 1 P	100 CK 54015792-6	193.94	3.88	1,287.11
	Sewer	07/19/19	18 1 P	100 CK 54015792-6	231.46	4.63	1,055.65
	Electric	07/19/19	18 1 P	100 CK 54015792-6	64.58	1.29	991.07
	Cost	07/19/19	18 1 P	100 CK 54015792-6	65.00	1.30	926.07
	Sewer	07/19/19	18 11 P	100 CK 54015792-6	92.81	12.92	833.26
	Water	07/19/19	18 11 P	100 CK 54015792-6	76.97	10.56	756.29
	Electric	07/19/19	18 11 P	100 CK 54015792-6	5.25	0.80	751.04
	Sewer	07/19/19	18 12 P	100 CK 54015792-6	75.03	0.00	676.01
	Water	07/19/19	18 12 P	100 CK 54015792-6	61.49	0.00	614.52
	Electric	07/19/19	18 12 P	100 CK 54015792-6	5.17	0.00	609.35
	Electric	07/19/19	19 1 P	100 CK 54015792-6	5.10	0.00	604.25
	Sewer	07/19/19	19 1 P	100 CK 54015792-6	64.35	0.00	539.90
	Water	07/19/19	19 1 P	100 CK 54015792-6	52.10	0.00	487.80
	Electric	07/19/19	19 2 P	100 CK 54015792-6	5.01	0.00	482.79
	Sewer	07/19/19	19 2 P	100 CK 54015792-6	63.50	0.00	419.29
	Water	07/19/19	19 2 P	100 CK 54015792-6	51.41	0.00	367.88
	Electric	07/19/19	19 3 P	100 CK 54015792-6	5.15	0.00	362.73
	Sewer	07/19/19	19 3 P	100 CK 54015792-6	65.08	0.00	297.65
	Water	07/19/19	19 3 P	100 CK 54015792-6	52.68	0.00	244.97
	Electric	07/19/19	19 4 P	100 CK 54015792-6	5.08	0.00	239.89
	Sewer	07/19/19	19 4 P	100 CK 54015792-6	64.07	0.00	175.82
	Water	07/19/19	19 4 P	100 CK 54015792-6	51.87	0.00	123.95
	Electric	07/19/19	19 5 P	100 CK 54015792-6	5.01	0.00	118.94
	Sewer	07/19/19	19 5 P	100 CK 54015792-6	65.64	0.00	53.30
	Water	07/19/19	19 5 P	100 CK 54015792-6	53.30	0.00	0.00

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7.01	C RHR 55 BLAINE LLC	12/23/19	Redeemed	06/08/20		0.00 %	2,100.00
53	1600 MATSO DRIVE	Outside					
	TOMS RIVER NJ	08753	2019				
19-00007	55 BLAINE AVE		Tax		0.00	0.00	0.00
00000137	CC1 NJ II LLC		Water		720.45	40.06	760.51
			Sewer		846.92	47.23	894.15
			Electric		1,117.74	62.12	1,179.86
			Cost		106.69	0.00	106.69
			Total In Sale:				2,941.21
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	02/21/20	20	1	J	074 CAZ CREEK HOLDINGS	1,774.40	0.00	4,715.61
Water	03/27/20	19	11	J	074 CAZ CREEK HOLDINGS	104.06	0.00	4,819.67
Sewer	03/27/20	19	11	J	074 CAZ CREEK HOLDINGS	123.94	0.00	4,943.61
Electric	03/27/20	19	11	J	074 CAZ CREEK HOLDING	9.31	0.00	4,952.92
Water	03/27/20	19	12	J	074 CAZ CREEK HOLDINGS	53.40	0.00	5,006.32
Sewer	03/27/20	19	12	J	074 CAZ CREEK HOLDINGS	65.96	0.00	5,072.28
Electric	03/27/20	19	12	J	074 CAZ CREEK HOLDING	5.23	0.00	5,077.51
Water	03/27/20	20	1	J	074 CAZ CREEK HOLDINGS	52.61	0.00	5,130.12
Sewer	03/27/20	20	1	J	074 CAZ CREEK HOLDINGS	64.98	0.00	5,195.10
Electric	03/27/20	20	1	J	074 CAZ CREEK HOLDING	5.14	0.00	5,200.24
Water	03/27/20	20	2	J	074 CAZ CREEK HOLDINGS	51.84	0.00	5,252.08
Sewer	03/27/20	20	2	J	074 CAZ CREEK HOLDINGS	64.04	0.00	5,316.12
Electric	03/27/20	20	2	J	074 CAZ CREEK HOLDING	65.52	0.00	5,381.64
Water	03/27/20	20	3	J	074 CAZ CREEK HOLDINGS	51.08	0.00	5,432.72
Sewer	03/27/20	20	3	J	074 CAZ CREEK HOLDINGS	63.09	0.00	5,495.81
Tax	05/22/20	20	2	J	074 CAZ CREEK HOLDINGS	1,775.28	0.00	7,271.09
Water	06/08/20	19	1	P	100 CK 54296679-3	760.51	15.21	6,510.58
Sewer	06/08/20	19	1	P	100 CK 54296679-3	894.15	17.88	5,616.43
Electric	06/08/20	19	1	P	100 CK 54296679-3	1,179.86	23.60	4,436.57
Cost	06/08/20	19	1	P	100 CK 54296679-3	106.69	2.13	4,329.88
Electric	06/08/20	19	11	P	100 CK 54296679-3	9.31	3.03	4,320.57
Sewer	06/08/20	19	11	P	100 CK 54296679-3	123.94	13.56	4,196.63
Water	06/08/20	19	11	P	100 CK 54296679-3	104.06	11.11	4,092.57
Electric	06/08/20	19	12	P	100 CK 54296679-3	5.23	0.00	4,087.34
Sewer	06/08/20	19	12	P	100 CK 54296679-3	65.96	0.00	4,021.38
Water	06/08/20	19	12	P	100 CK 54296679-3	53.40	0.00	3,967.98
Tax	06/08/20	20	1	P	100 CK 54296679-3	1,774.40	109.13	2,193.58
Electric	06/08/20	20	1	P	100 CK 54296679-3	5.14	0.00	2,188.44
Sewer	06/08/20	20	1	P	100 CK 54296679-3	64.98	0.00	2,123.46
Water	06/08/20	20	1	P	100 CK 54296679-3	52.61	0.00	2,070.85
Electric	06/08/20	20	2	P	100 CK 54296679-3	65.52	0.00	2,005.33
Sewer	06/08/20	20	2	P	100 CK 54296679-3	64.04	0.00	1,941.29
Water	06/08/20	20	2	P	100 CK 54296679-3	51.84	0.00	1,889.45
Tax	06/08/20	20	2	P	100 CK 54296679-3	1,775.28	0.00	114.17
Sewer	06/08/20	20	3	P	100 CK 54296679-3	63.09	0.00	51.08
Water	06/08/20	20	3	P	100 CK 54296679-3	51.08	0.00	0.00

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7.01	C RHR 55 BLAINE LLC	12/18/12	Redeemed	11/21/13			18.00 %	0.00
53	1600 MATSO DRIVE	Outside						
	TOMS RIVER NJ	08753						
2012-136	55 BLAINE AVE				Tax	3,564.91	64.94	3,629.85
00000009	GIRGIS & ASSOCIATES				Water	586.50	22.15	608.65
					Sewer	586.50	22.15	608.65
					Electric	0.00	0.00	0.00
					Cost	96.94	0.00	96.94
					Total In Sale:			4,944.09
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	02/13/13	13	1	J 074		1,761.35	0.00	6,705.44
Water	02/13/13	13	1	J 074		357.36	0.00	7,062.80
Water	05/15/13	13	2	J 074		204.82	0.00	7,267.62
Tax	05/15/13	13	2	J 074		1,763.09	0.00	9,030.71
Electric	05/15/13	13	5	J 074		235.11	0.00	9,265.82
Tax	09/17/13	13	3	J 074		773.19	0.00	10,039.01
Sewer	09/17/13	13	3	J 074	LIENHOLDER	171.86	0.00	10,210.87
Water	09/17/13	13	3	J 074	LIENHOLDER	71.61	0.00	10,282.48
Electric	09/17/13	13	3	J 074	subsequent lienholde	660.79	0.00	10,943.27
Sewer	11/13/13	13	4	J 074		135.05	0.00	11,078.32
Water	11/13/13	13	4	J 074		56.28	0.00	11,134.60
Electric	11/13/13	13	9	J 074		0.94	0.00	11,135.54
Electric	11/13/13	13	10	J 074		8.92	0.00	11,144.46
Tax	11/21/13	11	1	P 100 CK	cashier ck	3,629.85	1,146.17	7,514.61
Water	11/21/13	11	1	P 100 CK	cashier ck	608.65	190.59	6,905.96
Sewer	11/21/13	11	1	P 100 CK	cashier ck	608.65	123.67	6,297.31
Cost	11/21/13	11	1	P 100 CK	cashier ck	96.94	18.52	6,200.37
Tax	11/21/13	13	1	P 100 CK	cashier ck	1,761.35	0.00	4,439.02
Water	11/21/13	13	1	P 100 CK	cashier ck	357.36	0.00	4,081.66
Tax	11/21/13	13	2	P 100 CK	cashier ck	1,763.09	0.00	2,318.57
Water	11/21/13	13	2	P 100 CK	cashier ck	204.82	0.00	2,113.75
Electric	11/21/13	13	3	P 100 CK	cashier ck	660.79	0.00	1,452.96
Sewer	11/21/13	13	3	P 100 CK	cashier ck	171.86	0.00	1,281.10
Tax	11/21/13	13	3	P 100 CK	cashier ck	773.19	0.00	507.91
Water	11/21/13	13	3	P 100 CK	cashier ck	71.61	0.00	436.30
Sewer	11/21/13	13	4	P 100 CK	cashier ck	135.05	0.00	301.25
Water	11/21/13	13	4	P 100 CK	cashier ck	56.28	0.00	244.97
Electric	11/21/13	13	5	P 100 CK	cashier ck	235.11	47.13	9.86
Electric	11/21/13	13	9	P 100 CK	cashier ck	0.94	0.00	8.92
Electric	11/21/13	13	10	P 100 CK	cashier ck	8.92	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
7.01	C RHR 55 BLAINE LLC	12/19/22	Open				0.00 %	32,500.00
53	1600 MATSO DRIVE	Outside						
	TOMS RIVER NJ	08753	2021, 2022					
22-00014	55 BLAINE AVE				Tax	3,852.34	121.50	3,973.84
00000200	EVOLVE BANK & TRUST				Water	4,163.96	284.38	4,448.34
					Sewer	4,815.36	330.66	5,146.02
					Electric	1,280.40	55.76	1,336.16
					Cost	150.00	0.00	150.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
7.01	53 22-00014 C RHR 55 BLAINE LLC			Continued			
				Total In Sale:			15,054.36
				Balance as of 12/31/01:			0.00
7.01	CS BOULEVARD PROPERTIES LLC	12/21/16	Redeemed	12/18/17		0.00 %	165,100.00
61	PO BOX 56, 612 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2015, 2016				
16-00017	618 BOULEVARD			Tax	0.00	0.00	0.00
00000067	US BANK C/F BVOO2 TRST & CRSTR			Water	1,940.00	55.29	1,995.29
				Sewer	4,656.00	132.70	4,788.70
				Electric	53,056.00	4,580.95	57,636.95
				Misc	0.00	0.00	0.00
				Cost	150.00	0.00	150.00
				Total In Sale:			64,570.94
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	12/30/16	16	11	J 074		2,976.06	0.00	67,547.00
Electric	12/30/16	16	12	J 074		2,432.09	0.00	69,979.09
Tax	12/31/16	16	4	J 076		4,198.75	0.00	74,177.84
Tax	02/24/17	17	1	J 074	BVOO2 TRUST SERIES 4	8,853.01	0.00	83,030.85
Electric	02/24/17	17	1	J 074	BVOO2 TRUST SERIES 4	4,066.50	0.00	87,097.35
Water	02/24/17	17	1	J 074		646.72	0.00	87,744.07
Sewer	02/24/17	17	1	J 074		1,552.13	0.00	89,296.20
Electric	02/24/17	17	2	J 074	BVOO2 TRUST SERIES 4	2,943.74	0.00	92,239.94
Tax	05/30/17	17	2	J 074	BVOO2 TRUST SERIES 4	8,879.26	0.00	101,119.20
Water	05/30/17	17	2	J 074	BVOO2 TRUST SERIES 4	731.52	0.00	101,850.72
Sewer	05/30/17	17	2	J 074	BVOO2 TRUST SERIES 4	1,755.65	0.00	103,606.37
Electric	05/30/17	17	3	J 074	BVOO2 TRUST SERIES 4	2,862.11	0.00	106,468.48
Electric	05/30/17	17	4	J 074	BVOO2 TRUST SERIES 4	3,697.38	0.00	110,165.86
Electric	05/30/17	17	5	J 074	BVOO2 TRUST SERIES 4	2,575.38	0.00	112,741.24
Misc	11/21/17	17	4	J 081	COST OF SALE	125.00	0.00	112,866.24
Electric	11/21/17	17	9	J 074	BVOO2 TRUST SERIES 4	8,071.90	0.00	120,938.14
Electric	11/21/17	17	10	J 074	BVOO2 TRUST SERIES 4	4,002.11	0.00	124,940.25
Water	12/18/17	16	1	P 100	CK 1487505396	1,995.29	119.72	122,944.96
Sewer	12/18/17	16	1	P 100	CK 1487505396	4,788.70	287.32	118,156.26
Electric	12/18/17	16	1	P 100	CK 1487505396	57,636.95	3,458.22	60,519.31
Cost	12/18/17	16	1	P 100	CK 1487505396	150.00	9.00	60,369.31
Tax	12/18/17	16	4	P 103	CK 1487505396	4,198.75	1,671.60	56,170.56
Electric	12/18/17	16	11	P 100	CK 1487505396	2,976.06	0.00	53,194.50
Electric	12/18/17	16	12	P 100	CK 1487505396	2,432.09	0.00	50,762.41
Electric	12/18/17	17	1	P 100	CK 1487505396	4,066.50	2,097.86	46,695.91
Sewer	12/18/17	17	1	P 100	CK 1487505396	1,552.13	401.97	45,143.78
Tax	12/18/17	17	1	P 100	CK 1487505396	8,853.01	2,180.44	36,290.77
Water	12/18/17	17	1	P 100	CK 1487505396	646.72	167.49	35,644.05
Electric	12/18/17	17	2	P 100	CK 1487505396	2,943.74	0.00	32,700.31
Sewer	12/18/17	17	2	P 100	CK 1487505396	1,755.65	0.00	30,944.66
Tax	12/18/17	17	2	P 100	CK 1487505396	8,879.26	0.00	22,065.40
Water	12/18/17	17	2	P 100	CK 1487505396	731.52	0.00	21,333.88
Electric	12/18/17	17	3	P 100	CK 1487505396	2,862.11	0.00	18,471.77
Misc	12/18/17	17	4	P 104	CK 1487505396	125.00	1.69	18,346.77

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7.01	61	16-00017 CS BOULEVARD PROPERTIES LLC		Continued			
Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	12/18/17 17 4	P 100 CK 1487505396		3,697.38	0.00	14,649.39
	Electric	12/18/17 17 5	P 100 CK 1487505396		2,575.38	0.00	12,074.01
	Electric	12/18/17 17 9	P 100 CK 1487505396		8,071.90	0.00	4,002.11
	Electric	12/18/17 17 10	P 100 CK 1487505396		4,002.11	0.00	0.00
7.01	604 BLVD SH LLC	12/18/14	Redeemed	09/21/15		0.00 %	17,800.00
72	PO BOX 472	Outside					
	MILLTOWN NJ	08850	2014				
14-00032	604 BOULEVARD			Tax	0.00	0.00	0.00
00000050	FNA JERSEY BOI, LLC			Water	693.93	8.32	702.25
				Sewer	1,682.88	20.20	1,703.08
				Total In Sale:			2,405.33
				Balance as of 12/31/01:			0.00
	Tax	03/31/15 15 1	J 074		2,452.66	0.00	4,857.99
	Tax	06/12/15 15 2	J 074		3,571.69	0.00	8,429.68
	Tax	08/31/15 15 3	J 074		3,597.71	0.00	12,027.39
	Water	09/21/15 14 1	P 100 CK 52200224-8		702.25	14.05	11,325.14
	Sewer	09/21/15 14 1	P 100 CK 52200224-8		1,703.08	34.06	9,622.06
	Tax	09/21/15 15 1	P 100 CK 52200224-8		2,452.66	467.58	7,169.40
	Tax	09/21/15 15 2	P 100 CK 52200224-8		3,571.69	0.00	3,597.71
	Tax	09/21/15 15 3	P 100 CK 52200224-8		3,597.71	0.00	0.00
7.01	604 BLVD SH LLC	12/16/15	Redeemed	08/02/17		0.00 %	100.00
72	PO BOX 472	Outside					
	MILLTOWN NJ	08850	2015				
15-00016	604 BOULEVARD			Tax	4,672.31	86.38	4,758.69
00000056	US BANK C/F TOWER DBW V 2015-1			Electric	0.00	0.00	0.00
				Cost	145.17	0.00	145.17
				Total In Sale:			4,903.86
				Balance as of 12/31/01:			0.00
	Tax	02/23/16 16 1	J 074		3,847.34	0.00	8,751.20
	Electric	02/23/16 16 1	J 074 LIEN HOLDER		0.02	0.00	8,751.22
	Electric	02/23/16 16 1	J 074 LIEN HOLDER		0.02	0.00	8,751.24
	Electric	02/23/16 16 1	J 074 LIEN HOLDER		0.20	0.00	8,751.44
	Electric	02/23/16 16 1	J 074 LIEN HOLDER		0.25	0.00	8,751.69
	Electric	02/23/16 16 1	J 074 LIEN HOLDER		0.53	0.00	8,752.22
	Electric	02/23/16 16 1	J 074 LIEN HOLDER		0.02	0.00	8,752.24
	Electric	02/23/16 16 1	J 074 LIEN HOLDER		0.34	0.00	8,752.58
	Electric	02/23/16 16 2	J 074 LIEN HOLDER		5.00	0.00	8,757.58
	Electric	02/23/16 16 2	J 074 LIEN HOLDER		5.00	0.00	8,762.58
	Electric	02/23/16 16 2	J 074 LIEN HOLDER		5.18	0.00	8,767.76
	Electric	02/23/16 16 2	J 074 LIEN HOLDER		4.99	0.00	8,772.75
	Electric	02/23/16 16 2	J 074 LIEN HOLDER		36.88	0.00	8,809.63
	Electric	02/23/16 16 2	J 074 LIEN HOLDER		161.14	0.00	8,970.77
	Electric	02/23/16 16 2	J 074 LIEN HOLDER		6.26	0.00	8,977.03
	Electric	02/23/16 16 2	J 074 LIEN HOLDER		115.04	0.00	9,092.07
	Tax	05/16/16 16 2	J 074		3,837.83	0.00	12,929.90
	Electric	05/19/16 16 3	J 074		0.13	0.00	12,930.03

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 / Balance Type	Certificate % / Amounts In Sale	Principal	Interest	Premium / Total
7.01	72	15-00016 604 BLVD SH LLC		Continued				
Trans:	Balance Type	Date	Yr Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	05/19/16	16 3	J	074	2.88	0.00	12,932.91
	Electric	05/19/16	16 3	J	074	0.14	0.00	12,933.05
	Electric	05/19/16	16 3	J	074	7.19	0.00	12,940.24
	Electric	05/19/16	16 3	J	074	2.58	0.00	12,942.82
	Electric	05/19/16	16 3	J	074	0.15	0.00	12,942.97
	Electric	05/19/16	16 3	J	074	0.16	0.00	12,943.13
	Electric	05/19/16	16 4	J	074	4.87	0.00	12,948.00
	Electric	05/19/16	16 4	J	074	73.12	0.00	13,021.12
	Electric	05/19/16	16 4	J	074	4.86	0.00	13,025.98
	Electric	05/19/16	16 4	J	074	4.86	0.00	13,030.84
	Electric	05/19/16	16 4	J	074	85.32	0.00	13,116.16
	Electric	05/19/16	16 4	J	074	4.85	0.00	13,121.01
	Electric	05/19/16	16 4	J	074	7.00	0.00	13,128.01
	Electric	05/19/16	16 4	J	074	4.84	0.00	13,132.85
	Electric	05/19/16	16 5	J	074	2.10	0.00	13,134.95
	Tax	08/24/16	16 3	J	074	3,936.06	0.00	17,071.01
	Tax	11/22/16	16 4	J	074	4,264.19	0.00	21,335.20
	Tax	12/31/16	16 4	J	076	1,071.64	0.00	22,406.84
	Electric	02/23/17	16 12	J	074	0.62	0.00	22,407.46
	Electric	02/23/17	17 1	J	074	0.01	0.00	22,407.47
	Electric	02/23/17	17 1	J	074	0.03	0.00	22,407.50
	Electric	02/23/17	17 1	J	074	0.03	0.00	22,407.53
	Electric	02/23/17	17 1	J	074	31.80	0.00	22,439.33
	Electric	02/23/17	17 1	J	074	0.02	0.00	22,439.35
	Electric	02/23/17	17 1	J	074	0.10	0.00	22,439.45
	Electric	02/23/17	17 2	J	074	5.01	0.00	22,444.46
	Electric	02/23/17	17 2	J	074	5.01	0.00	22,449.47
	Electric	02/23/17	17 2	J	074	5.01	0.00	22,454.48
	Electric	02/23/17	17 2	J	074	5.01	0.00	22,459.49
	Electric	02/23/17	17 2	J	074	32.08	0.00	22,491.57
	Electric	02/23/17	17 2	J	074	5.01	0.00	22,496.58
	Electric	02/23/17	17 2	J	074	13.49	0.00	22,510.07
	Electric	02/23/17	17 2	J	074	0.54	0.00	22,510.61
	Tax	02/27/17	17 1	J	074 TOWER DBW V LLC	3,992.32	0.00	26,502.93
	Tax	05/31/17	17 2	J	074 TOWER DBW V LLC	3,998.23	0.00	30,501.16
	Tax	08/02/17	15 1	P	100 CK 82685751-6	4,758.69	95.17	25,742.47
	Cost	08/02/17	15 1	P	100 CK 82685751-6	145.17	2.91	25,597.30
	Electric	08/02/17	16 1	P	100 CK 82685751-6	1.38	83.33	25,595.92
	Tax	08/02/17	16 1	P	100 CK 82685751-6	3,847.34	1,790.74	21,748.58
	Electric	08/02/17	16 2	P	100 CK 82685751-6	339.49	0.00	21,409.09
	Tax	08/02/17	16 2	P	100 CK 82685751-6	3,837.83	0.00	17,571.26
	Electric	08/02/17	16 3	P	100 CK 82685751-6	13.23	0.00	17,558.03
	Tax	08/02/17	16 3	P	100 CK 82685751-6	3,936.06	0.00	13,621.97
	Tax	08/02/17	16 4	P	103 CK 82685751-6	1,071.64	2,025.23	12,550.33
	Electric	08/02/17	16 4	P	100 CK 82685751-6	189.72	0.00	12,360.61
	Tax	08/02/17	16 4	P	100 CK 82685751-6	4,264.19	0.00	8,096.42
	Electric	08/02/17	16 5	P	100 CK 82685751-6	2.10	0.00	8,094.32
	Electric	08/02/17	16 12	P	100 CK 82685751-6	0.62	0.00	8,093.70

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
7.01	72	15-00016 604 BLVD SH LLC		Continued			
	Electric	08/02/17 17 1 P 100 CK 82685751-6			31.99	0.00	8,061.71
	Tax	08/02/17 17 1 P 100 CK 82685751-6			3,992.32	0.00	4,069.39
	Electric	08/02/17 17 2 P 100 CK 82685751-6			71.16	0.00	3,998.23
	Tax	08/02/17 17 2 P 100 CK 82685751-6			3,998.23	0.00	0.00
7.01	604 BLVD SH LLC	12/18/17	Redeemed	10/12/18		0.00 %	16,800.00
72	PO BOX 472	Outside					
	MILLTOWN NJ	08850	2017				
17-00010	604 BOULEVARD			Tax	4,157.41	78.12	4,235.53
00000089	FNA DZ, LLC FBO WSFS			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	0.00	0.00	0.00
				Cost	160.56	0.00	160.56
				Total In Sale:			4,396.09
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	04/30/18	18	1	J	074 FIRST NATIONAL HOLD	4,206.11	0.00	8,602.20
Sewer	04/30/18	18	2	J	074 FIRST NATIONAL HOLD	4.05	0.00	8,606.25
Water	04/30/18	18	2	J	074 FIRST NATIONAL HOLD	3.47	0.00	8,609.72
Sewer	04/30/18	18	3	J	074 FIRST NATIONAL HOLD	667.53	0.00	9,277.25
Water	04/30/18	18	3	J	074 FIRST NATIONAL HOLD	573.18	0.00	9,850.43
Sewer	04/30/18	18	4	J	074 FIRST NATIONAL HOLD	718.41	0.00	10,568.84
Water	04/30/18	18	4	J	074 FIRST NATIONAL HOLD	617.84	0.00	11,186.68
Tax	06/08/18	18	2	J	074 FIRST NAT'L HOLDINGS	4,101.41	0.00	15,288.09
Tax	09/19/18	18	3	J	074 FNA DZ LLC	4,039.19	0.00	19,327.28
Sewer	09/27/18	18	6	J	074 first natl holdings	2.72	0.00	19,330.00
Water	09/27/18	18	6	J	074 first natl holdings	2.25	0.00	19,332.25
Electric	09/27/18	18	7	J	074 1ST NATIONAL HOLDING	0.01	0.00	19,332.26
Electric	09/27/18	18	7	J	074 1ST NATIONAL HOLDING	0.01	0.00	19,332.27
Electric	09/27/18	18	7	J	074 1ST NATIONAL HOLDING	0.03	0.00	19,332.30
Electric	09/27/18	18	7	J	074 1ST NATIONAL HOLDING	0.01	0.00	19,332.31
Electric	09/27/18	18	7	J	074 1ST NATIONAL HOLDING	0.01	0.00	19,332.32
Sewer	09/27/18	18	7	J	074 first natl holdings	242.00	0.00	19,574.32
Water	09/27/18	18	7	J	074 first natl holdings	200.93	0.00	19,775.25
Electric	09/27/18	18	8	J	074 1ST NATIONAL HOLDING	5.08	0.00	19,780.33
Electric	09/27/18	18	8	J	074 1ST NATIONAL HOLDING	5.27	0.00	19,785.60
Electric	09/27/18	18	8	J	074 1ST NATIONAL HOLDING	14.05	0.00	19,799.65
Electric	09/27/18	18	8	J	074 1ST NATIONAL HOLDING	5.08	0.00	19,804.73
Electric	09/27/18	18	8	J	074 1ST NATIONAL HOLDING	7.64	0.00	19,812.37
Electric	09/27/18	18	8	J	074 1ST NATIONAL HOLDING	5.08	0.00	19,817.45
Electric	09/27/18	18	8	J	074 1ST NATIONAL HOLDING	10.00	0.00	19,827.45
Sewer	09/27/18	18	8	J	074 first natl holdings	241.14	0.00	20,068.59
Water	09/27/18	18	8	J	074 first natl holdings	200.16	0.00	20,268.75
Water	09/27/18	18	8	J	074 first natl holdings	20.00	0.00	20,288.75
Water	09/27/18	18	8	J	074 first natl holdings	35.00	0.00	20,323.75
Water	09/27/18	18	8	J	074 first natl holdings	35.00	0.00	20,358.75
Electric	09/27/18	18	9	J	074 1ST NATIONAL HOLDING	5.00	0.00	20,363.75
Electric	09/27/18	18	9	J	074 1ST NATIONAL HOLDING	5.00	0.00	20,368.75
Electric	09/27/18	18	9	J	074 1ST NATIONAL HOLDING	7.16	0.00	20,375.91

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
7.01	72 17-00010 604 BLVD SH LLC			Continued			
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	09/27/18	18 9 J 074	1ST NATIONAL HOLDING	239.25	0.00	20,615.16
	Electric	09/27/18	18 9 J 074	1ST NATIONAL HOLDING	5.00	0.00	20,620.16
	Electric	09/27/18	18 9 J 074	1ST NATIONAL HOLDING	7.16	0.00	20,627.32
	Electric	09/27/18	18 9 J 074	1ST NATIONAL HOLDING	119.06	0.00	20,746.38
	Electric	09/27/18	18 9 J 074	1ST NATIONAL HOLDING	5.00	0.00	20,751.38
	Sewer	09/27/18	18 9 J 074	first natl holdings	248.49	0.00	20,999.87
	Water	09/27/18	18 9 J 074	first natl holdings	197.20	0.00	21,197.07
	Water	09/27/18	18 9 J 074	first natl holdings	9.54	0.00	21,206.61
	Water	09/27/18	18 9 J 074	first natl holdings	0.10	0.00	21,206.71
	Tax	10/12/18	17 1 P 100 CK	1440001079	4,235.53	84.71	16,971.18
	Cost	10/12/18	17 1 P 100 CK	1440001079	160.56	3.21	16,810.62
	Tax	10/12/18	18 1 P 100 CK	1440001079	4,206.11	641.43	12,604.51
	Sewer	10/12/18	18 2 P 100 CK	1440001079	4.05	118.10	12,600.46
	Water	10/12/18	18 2 P 100 CK	1440001079	3.47	102.02	12,596.99
	Tax	10/12/18	18 2 P 100 CK	1440001079	4,101.41	0.00	8,495.58
	Sewer	10/12/18	18 3 P 100 CK	1440001079	667.53	0.00	7,828.05
	Water	10/12/18	18 3 P 100 CK	1440001079	573.18	0.00	7,254.87
	Tax	10/12/18	18 3 P 100 CK	1440001079	4,039.19	0.00	3,215.68
	Sewer	10/12/18	18 4 P 100 CK	1440001079	718.41	0.00	2,497.27
	Water	10/12/18	18 4 P 100 CK	1440001079	617.84	0.00	1,879.43
	Sewer	10/12/18	18 6 P 100 CK	1440001079	2.72	0.00	1,876.71
	Water	10/12/18	18 6 P 100 CK	1440001079	2.25	0.00	1,874.46
	Electric	10/12/18	18 7 P 100 CK	1440001079	0.07	0.00	1,874.39
	Sewer	10/12/18	18 7 P 100 CK	1440001079	242.00	0.00	1,632.39
	Water	10/12/18	18 7 P 100 CK	1440001079	200.93	0.00	1,431.46
	Electric	10/12/18	18 8 P 100 CK	1440001079	52.20	3.33	1,379.26
	Sewer	10/12/18	18 8 P 100 CK	1440001079	241.14	0.00	1,138.12
	Water	10/12/18	18 8 P 100 CK	1440001079	290.16	0.00	847.96
	Electric	10/12/18	18 9 P 100 CK	1440001079	392.63	0.00	455.33
	Sewer	10/12/18	18 9 P 100 CK	1440001079	248.49	0.00	206.84
	Water	10/12/18	18 9 P 100 CK	1440001079	206.84	0.00	0.00
7.02	609 SEASIDE AMUSEMENTS INC	12/20/11	Redeemed	07/08/13		18.00 %	0.00
7	219 WEBSTER AVE	Outside					
	SEASIDE HEIGHTS NJ	08751					
2011-16	605 OCEAN TERRACE			Tax	0.00	0.00	0.00
00000009	GIRGIS & ASSOCIATES			Water	93.50	7.66	101.16
				Sewer	93.50	7.66	101.16
				Cost	15.00	0.00	15.00
				Total In Sale:			217.32
				Balance as of 12/31/01:			0.00
	Water	02/14/12	12 1 J 074		52.43	0.00	269.75
	Tax	02/13/13	13 1 J 074		88.61	0.00	358.36
	Water	05/15/13	13 2 J 074		51.20	0.00	409.56
	Tax	05/15/13	13 2 J 074		6,931.87	0.00	7,341.43
	Water	07/08/13	10 1 P 100 CK	PETACCIO	101.16	38.35	7,240.27
	Sewer	07/08/13	10 1 P 100 CK	PETACCIO	101.16	30.75	7,139.11
	Cost	07/08/13	10 1 P 100 CK	PETACCIO	15.00	4.57	7,124.11

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7.02	7	2011-16 609 SEASIDE AMUSEMENTS INC	Continued				
	Trans: Water	07/08/13 12 1 P 100 CK PETACCIO			52.43	0.00	7,071.68
	Trans: Tax	07/08/13 13 1 P 100 CK PETACCIO			88.61	201.42	6,983.07
	Trans: Tax	07/08/13 13 2 P 100 CK PETACCIO			6,931.87	0.00	51.20
	Trans: Water	07/08/13 13 2 P 100 CK PETACCIO			51.20	0.00	0.00
8.01	ENOCH, THERESA	12/18/13	Redeemed	12/26/13		0.00 %	800.00
14	14-16 BLAINE AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2013				
13-00018	14-16 BLAINE AVE			Water	90.00	9.95	99.95
00000043	US BANK C/F PRO CAP III,LLC			Sewer	215.95	23.87	239.82
				Electric	264.04	4.76	268.80
				Cost	15.00	0.00	15.00
				Total In Sale:			623.57
				Balance as of 12/31/01:			0.00
	Trans: Water	12/26/13 13 1 P 100 CS			99.95	0.00	523.62
	Trans: Sewer	12/26/13 13 1 P 100 CS			239.82	0.00	283.80
	Trans: Electric	12/26/13 13 1 P 100 CS			268.80	0.00	15.00
	Trans: Cost	12/26/13 13 1 P 100 CS			15.00	0.00	0.00
8.01	ENOCH, THERESA	12/18/14	Redeemed	06/10/15		18.00 %	0.00
14	14-16 BLAINE AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2014				
14-00033	14-16 BLAINE AVE			Water	162.50	3.98	166.48
00000048	US BANK C/F PC4 FIRSTRUST BANK			Sewer	389.99	9.55	399.54
				Electric	5.06	0.16	5.22
				Cost	15.00	0.00	15.00
				Total In Sale:			586.24
				Balance as of 12/31/01:			0.00
	Trans: Water	06/10/15 14 1 P 100 CK 211294616			166.48	19.31	419.76
	Trans: Sewer	06/10/15 14 1 P 100 CK 211294616			399.54	46.35	20.22
	Trans: Electric	06/10/15 14 1 P 100 CK 211294616			5.22	0.60	15.00
	Trans: Cost	06/10/15 14 1 P 100 CK 211294616			15.00	1.74	0.00
8.01	WEIR, MARK	12/18/14	Redeemed	06/10/15		18.00 %	0.00
25	27 GRANT AVE	Outside					
	SEASIDE HEIGHTS NJ	08751-2111	2013, 2014				
14-00034	27 GRANT AVE			Water	1,078.35	85.90	1,164.25
00000048	US BANK C/F PC4 FIRSTRUST BANK			Sewer	2,589.78	206.43	2,796.21
				Electric	4,575.92	520.27	5,096.19
				Cost	100.00	0.00	100.00
				Total In Sale:			9,156.65
				Balance as of 12/31/01:			0.00
	Trans: Sewer	04/29/15 15 1 J 074			758.20	0.00	9,914.85
	Trans: Water	04/29/15 15 1 J 074			315.92	0.00	10,230.77
	Trans: Electric	04/30/15 14 11 J 074			212.62	0.00	10,443.39
	Trans: Electric	04/30/15 14 11 J 074			113.56	0.00	10,556.95
	Trans: Electric	04/30/15 14 12 J 074			403.68	0.00	10,960.63
	Trans: Electric	04/30/15 14 12 J 074			206.60	0.00	11,167.23

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

8.01	25		14-00034 WEIR, MARK				Continued			
		Electric	04/30/15	15	1	J 074		434.41	0.00	11,601.64
		Electric	04/30/15	15	1	J 074		283.43	0.00	11,885.07
		Electric	04/30/15	15	2	J 074		192.13	0.00	12,077.20
		Electric	04/30/15	15	2	J 074		516.32	0.00	12,593.52
		Electric	04/30/15	15	3	J 074		296.81	0.00	12,890.33
		Electric	04/30/15	15	3	J 074		519.63	0.00	13,409.96
		Electric	04/30/15	15	4	J 074		227.44	0.00	13,637.40
		Electric	04/30/15	15	4	J 074		385.05	0.00	14,022.45
		Water	06/10/15	14	1	P 100 CK 2112949530		1,164.25	167.98	12,858.20
		Sewer	06/10/15	14	1	P 100 CK 2112949530		2,796.21	403.42	10,061.99
		Electric	06/10/15	14	1	P 100 CK 2112949530		5,096.19	806.83	4,965.80
		Cost	06/10/15	14	1	P 100 CK 2112949530		100.00	13.60	4,865.80
		Electric	06/10/15	14	11	P 100 CK 2112949530		326.18	0.00	4,539.62
		Electric	06/10/15	14	12	P 100 CK 2112949530		610.28	0.00	3,929.34
		Sewer	06/10/15	15	1	P 100 CK 2112949530		758.20	0.00	3,171.14
		Water	06/10/15	15	1	P 100 CK 2112949530		315.92	0.00	2,855.22
		Electric	06/10/15	15	1	P 100 CK 2112949530		717.84	0.00	2,137.38
		Electric	06/10/15	15	2	P 100 CK 2112949530		708.45	0.00	1,428.93
		Electric	06/10/15	15	3	P 100 CK 2112949530		816.44	0.00	612.49
		Electric	06/10/15	15	4	P 100 CK 2112949530		612.49	0.00	0.00
8.01	WEIR, MARK		12/16/15		Redeemed		08/08/16		0.00 %	6,900.00
25	27 GRANT AVE		Outside							
	SEASIDE HEIGHTS NJ		08751-2111	2015						
15-00017	27 GRANT AVE						Water	1,327.68	90.12	1,417.80
00000062	TWR CUST/F EBURY FUND 1 NJ LLC						Sewer	3,186.40	216.26	3,402.66
							Electric	2,506.38	148.70	2,655.08
							Cost	150.00	0.00	150.00
							Total In Sale:			7,625.54
							Balance as of 12/31/01:			0.00
		Water	05/25/16	16	1	J 074		335.36	0.00	7,960.90
		Sewer	05/25/16	16	1	J 074		804.84	0.00	8,765.74
		Water	05/25/16	16	2	J 074		165.82	0.00	8,931.56
		Sewer	05/25/16	16	2	J 074		397.97	0.00	9,329.53
		Electric	06/02/16	15	11	J 074		114.12	0.00	9,443.65
		Electric	06/02/16	15	11	J 074		127.70	0.00	9,571.35
		Electric	06/02/16	15	12	J 074		111.88	0.00	9,683.23
		Electric	06/02/16	15	12	J 074		189.60	0.00	9,872.83
		Electric	06/02/16	16	1	J 074		118.24	0.00	9,991.07
		Electric	06/02/16	16	1	J 074		211.59	0.00	10,202.66
		Electric	06/02/16	16	2	J 074		145.49	0.00	10,348.15
		Electric	06/02/16	16	2	J 074		440.90	0.00	10,789.05
		Electric	06/02/16	16	3	J 074		5.18	0.00	10,794.23
		Electric	06/02/16	16	3	J 074		5.18	0.00	10,799.41
		Electric	06/02/16	16	4	J 074		5.09	0.00	10,804.50
		Electric	06/02/16	16	4	J 074		5.09	0.00	10,809.59
		Electric	06/02/16	16	5	J 074		22.89	0.00	10,832.48
		Electric	06/02/16	16	5	J 074		109.16	0.00	10,941.64

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

8.01	25	15-00017 WEIR, MARK					Continued		
		Water	08/08/16	15	1	P 100 CK 1100184919	1,417.80	56.71	9,523.84
		Sewer	08/08/16	15	1	P 100 CK 1100184919	3,402.66	136.11	6,121.18
		Electric	08/08/16	15	1	P 100 CK 1100184919	2,655.08	106.20	3,466.10
		Cost	08/08/16	15	1	P 100 CK 1100184919	150.00	6.00	3,316.10
		Electric	08/08/16	15	11	P 100 CK 1100184919	241.82	70.94	3,074.28
		Electric	08/08/16	15	12	P 100 CK 1100184919	301.48	0.00	2,772.80
		Sewer	08/08/16	16	1	P 100 CK 1100184919	804.84	57.13	1,967.96
		Water	08/08/16	16	1	P 100 CK 1100184919	335.36	23.81	1,632.60
		Electric	08/08/16	16	1	P 100 CK 1100184919	329.83	0.00	1,302.77
		Sewer	08/08/16	16	2	P 100 CK 1100184919	397.97	0.00	904.80
		Water	08/08/16	16	2	P 100 CK 1100184919	165.82	0.00	738.98
		Electric	08/08/16	16	2	P 100 CK 1100184919	586.39	0.00	152.59
		Electric	08/08/16	16	3	P 100 CK 1100184919	10.36	0.00	142.23
		Electric	08/08/16	16	4	P 100 CK 1100184919	10.18	0.00	132.05
		Electric	08/08/16	16	5	P 100 CK 1100184919	132.05	0.00	0.00
8.01	WEIR, MARK		12/21/16	Canceled	12/21/16			0.00 %	0.00
25	27 GRANT AVE		Outside						
	SEASIDE HEIGHTS NJ		08751-2111	2016					
16-00018	27 GRANT AVE					Electric	1,787.22	98.16	1,885.38
00000002	BOROUGH OF SEASIDE HEIGHTS					Cost	87.71	0.00	87.71
						Total In Sale:			1,973.09
						Balance as of 12/31/01:			0.00
8.01	WEIR, MARK		12/18/17	Redeemed	12/28/17			0.00 %	1,600.00
25	27 GRANT AVE		Outside						
	SEASIDE HEIGHTS NJ		08751-2111	2017					
17-00011	27 GRANT AVE					Electric	3,262.48	237.14	3,499.62
00000067	US BANK C/F BVOO2 TRST & CRSTR					Cost	144.99	0.00	144.99
						Total In Sale:			3,644.61
						Balance as of 12/31/01:			0.00
		Electric	12/28/17	17	1	P 100 CK 53385649-7	3,499.62	69.99	144.99
		Cost	12/28/17	17	1	P 100 CK 53385649-7	144.99	2.90	0.00
8.01	WEIR, MARK		12/18/12	Redeemed	09/06/13			13.00 %	0.00
25	27 GRANT AVE		Outside						
	SEASIDE HEIGHTS NJ		08751-2111						
2012-269	27 GRANT AVE					Tax	0.00	0.00	0.00
00000004	US BANK CUST FOR TOWER DBW II					Water	0.00	0.00	0.00
						Electric	274.55	49.28	323.83
						Cost	15.00	0.00	15.00
						Total In Sale:			338.83
						Balance as of 12/31/01:			0.00
		Tax	12/18/12	12	4	J 074	100.00	0.00	438.83
		Water	12/18/12	12	4	J 074	2,417.45	0.00	2,856.28
		Electric	12/18/12	12	12	J 074	3,408.16	0.00	6,264.44
		Electric	12/18/12	12	12	J 074	687.99	0.00	6,952.43
		Water	03/05/13	13	1	J 074	51.57	0.00	7,004.00

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8.01	25 2012-269 WEIR, MARK			Continued			
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Water	05/31/13	13 2 J 074		51.61	0.00	7,055.61
	Electric	05/31/13	13 5 J 074		84.57	0.00	7,140.18
	Electric	09/06/13	11 1 P 100 CK	INDYMAC MORT	323.83	512.29	6,816.35
	Cost	09/06/13	11 1 P 100 CK	INDYMAC MORT	15.00	1.77	6,801.35
	Tax	09/06/13	12 4 P 100 CK	INDYMAC MORT	100.00	13.60	6,701.35
	Water	09/06/13	12 4 P 100 CK	INDYMAC MORT	2,417.45	336.64	4,283.90
	Electric	09/06/13	12 12 P 100 CK	INDYMAC MORT	4,096.15	0.00	187.75
	Water	09/06/13	13 1 P 100 CK	INDYMAC MORT	51.57	0.00	136.18
	Water	09/06/13	13 2 P 100 CK	INDYMAC MORT	51.61	0.00	84.57
	Electric	09/06/13	13 5 P 100 CK	INDYMAC MORT	84.57	0.00	0.00
8.01	WEIR, MARK	12/20/21	Open			0.00 %	47,100.00
25	27 GRANT AVE	Outside					
	SEASIDE HEIGHTS NJ	08751-2111	2020, 2021				
21-00016	27 GRANT AVE			Tax	0.00	0.00	0.00
00000121	FIG CUST FIGNJ19LLC & SEC PTY			Water	3,999.94	0.00	3,999.94
				Sewer	4,670.31	0.00	4,670.31
				Electric	9,359.28	0.00	9,359.28
				Cost	150.00	0.00	150.00
				Total In Sale:			18,179.53
				Balance as of 12/31/01:			0.00
	Tax	12/31/21	21 4 J 076 YEP		1,173.22	0.00	19,352.75
	Sewer	04/06/22	21 11 J 074 FIG CUST		277.93	0.00	19,630.68
	Water	04/06/22	21 11 J 074 FIG CUST		239.06	0.00	19,869.74
	Electric	04/06/22	21 11 J 074 FIG CUST		203.36	0.00	20,073.10
	Electric	04/06/22	21 11 J 074 FIG CUST		106.16	0.00	20,179.26
	Sewer	04/06/22	21 12 J 074 FIG CUST		294.28	0.00	20,473.54
	Water	04/06/22	21 12 J 074 FIG CUST		253.37	0.00	20,726.91
	Electric	04/06/22	21 12 J 074 FIG CUST		295.52	0.00	21,022.43
	Electric	04/06/22	21 12 J 074 FIG CUST		230.18	0.00	21,252.61
	Sewer	04/06/22	22 1 J 074 FIG CUST		364.60	0.00	21,617.21
	Water	04/06/22	22 1 J 074 FIG CUST		314.90	0.00	21,932.11
	Electric	04/06/22	22 1 J 074 FIG CUST		317.66	0.00	22,249.77
	Electric	04/06/22	22 1 J 074 FIG CUST		333.86	0.00	22,583.63
	Sewer	04/06/22	22 2 J 074 FIG CUST		241.24	0.00	22,824.87
	Water	04/06/22	22 2 J 074 FIG CUST		206.96	0.00	23,031.83
	Sewer	04/06/22	22 3 J 074 FIG CUST		149.80	0.00	23,181.63
	Water	04/06/22	22 3 J 074 FIG CUST		126.95	0.00	23,308.58
8.01	WEIR, MARK	12/19/22	Open			0.00 %	3,700.00
25	27 GRANT AVE	Outside					
	SEASIDE HEIGHTS NJ	08751-2111	2022				
22-00015	27 GRANT AVE			Water	964.77	66.27	1,031.04
00000205	FIG 20, LLC FBO SEC PTY			Sewer	1,135.58	78.20	1,213.78
				Electric	4,011.38	375.23	4,386.61
				Cost	150.00	0.00	150.00
				Total In Sale:			6,781.43
				Balance as of 12/31/01:			0.00

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8.01	AFMV LLC	12/21/16	Redeemed	07/13/17			14.00 %	0.00
33	34 SHERMAN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2015, 2016					
16-00019	37 GRANT AVE				Electric	737.67	10.71	748.38
00000031	ROBERT J CONSOLI				Cost	65.00	0.00	65.00
					Total In Sale:			813.38
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	07/13/17	16	1	P 100 CS		748.38	73.76	65.00
Cost	07/13/17	16	1	P 100 CS		65.00	6.41	0.00

8.01	BARSCH, THOMAS & LINDA	12/18/13	Redeemed	02/04/14			0.00 %	3,100.00
34	35 BLAINE AVE	Outside						
	SEASIDE HEIGHTS NJ	08757	2013					
13-00019	34 BLAINE AVE				Tax	1,233.55	12.88	1,246.43
00000043	US BANK C/F PRO CAP III,LLC				Cost	24.93	0.00	24.93
					Total In Sale:			1,271.36
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	02/04/14	13	1	P 100 CK	cashier ck	1,246.43	24.93	24.93
Cost	02/04/14	13	1	P 100 CK	cashier ck	24.93	0.50	0.00

8.01	BARSCH, THOMAS & LINDA	12/18/12	Redeemed	08/06/13			18.00 %	0.00
34	35 BLAINE AVE	Outside						
	SEASIDE HEIGHTS NJ	08757						
2012-137	34 BLAINE AVE				Tax	1,880.70	0.00	1,880.70
00000009	GIRGIS & ASSOCIATES				Water	170.07	5.70	175.77
					Sewer	170.06	5.70	175.76
					Electric	377.20	19.68	396.88
					Cost	52.58	0.00	52.58
					Total In Sale:			2,681.69
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	02/13/13	13	1	J 074		1,860.87	0.00	4,542.56
Water	02/13/13	13	1	J 074		51.06	0.00	4,593.62
Water	05/15/13	13	2	J 074		51.20	0.00	4,644.82
Tax	05/15/13	13	2	J 074		1,862.71	0.00	6,507.53
Electric	05/15/13	13	5	J 074		26.84	0.00	6,534.37
Tax	08/06/13	11	1	P 100 CK	CASHIER CK	1,880.70	477.20	4,653.67
Water	08/06/13	11	1	P 100 CK	CASHIER CK	175.77	29.49	4,477.90
Sewer	08/06/13	11	1	P 100 CK	CASHIER CK	175.76	23.21	4,302.14
Electric	08/06/13	11	1	P 100 CK	CASHIER CK	396.88	53.42	3,905.26
Cost	08/06/13	11	1	P 100 CK	CASHIER CK	52.58	6.92	3,852.68
Tax	08/06/13	13	1	P 100 CK	CASHIER CK	1,860.87	0.00	1,991.81
Water	08/06/13	13	1	P 100 CK	CASHIER CK	51.06	0.00	1,940.75
Tax	08/06/13	13	2	P 100 CK	CASHIER CK	1,862.71	0.00	78.04
Water	08/06/13	13	2	P 100 CK	CASHIER CK	51.20	0.00	26.84
Electric	08/06/13	13	5	P 100 CK	CASHIER CK	26.84	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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
8.01	IMPAGLIA, AUDREY	12/18/14	Redeemed	01/05/15			0.00 %	1,000.00
38	38 BLAINE AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2014					
14-00035	38 BLAINE AVE				Electric	1,600.25	0.80	1,601.05
00000048	US BANK C/F PC4 FIRSTRUST BANK				Total In Sale:			1,601.05
					Balance as of 12/31/01:			0.00
	Electric 01/05/15 14 1 P 100 CK 1487600642					1,601.05	32.02	0.00
8.01	JKLOUNDY LLC	12/20/21	Redeemed	03/25/22			0.00 %	4,100.00
67	PO BOX 248	Outside						
	SEASIDE HEIGHTS NJ	08751	2021					
21-00017	720 BOULEVARD				Water	742.80	0.00	742.80
00000121	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	894.34	0.00	894.34
					Electric	490.66	0.00	490.66
					Cost	92.56	0.00	92.56
					Total In Sale:			2,220.36
					Balance as of 12/31/01:			0.00
	Water 03/25/22 21 1 P 100 CK 548882640					742.80	14.86	1,477.56
	Sewer 03/25/22 21 1 P 100 CK 548882640					894.34	17.89	583.22
	Electric 03/25/22 21 1 P 100 CK 548882640					84.83	9.81	498.39
	Cost 03/25/22 21 1 P 100 CK 548882640					0.00	1.85	498.39
	Electric 03/25/22 21 1 P 100 CK 3779722					405.83	0.00	92.56
	Cost 03/25/22 21 1 P 100 CK 3779722					92.56	0.00	0.00
8.01	LITTLE MIAS BOULEVARD LLC	12/20/21	Open				0.00 %	3,100.00
69	1506 GRAND CENTRAL AVE	Outside						
	LAVALLETTE NJ	08735	2021					
21-00018	716 BOULEVARD				Water	430.25	0.00	430.25
00000121	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	511.95	0.00	511.95
					Electric	1,296.39	0.00	1,296.39
					Cost	94.77	0.00	94.77
					Total In Sale:			2,333.36
					Balance as of 12/31/01:			0.00
	Sewer 04/06/22 22 1 J 074 FIG CUST					67.91	0.00	2,401.27
	Water 04/06/22 22 1 J 074 FIG CUST					57.97	0.00	2,459.24
	Sewer 04/06/22 22 2 J 074 FIG CUST					79.50	0.00	2,538.74
	Water 04/06/22 22 2 J 074 FIG CUST					66.81	0.00	2,605.55
	Sewer 04/06/22 22 3 J 074 FIG CUST					72.41	0.00	2,677.96
	Water 04/06/22 22 3 J 074 FIG CUST					60.61	0.00	2,738.57
8.01	LITTLE MIAS BOULEVARD LLC	12/20/21	Open				0.00 %	3,100.00
70	1506 GRAND CENTRAL AVE	Outside						
	LAVALLETTE NJ	08735	2021					
21-00019	714 BOULEVARD				Electric	3,368.80	0.00	3,368.80
00000121	FIG CUST FIGNJ19LLC & SEC PTY				Cost	117.38	0.00	117.38
					Total In Sale:			3,486.18
					Balance as of 12/31/01:			0.00
	Electric 04/06/22 21 11 J 074 FIG CUST					118.22	0.00	3,604.40
	Electric 04/06/22 21 12 J 074 FIG CUST					195.80	0.00	3,800.20

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
8.01	70	21-00019 LITTLE MIAS BOULEVARD LLC		Continued				
	Electric	04/06/22 22 1 J 074 FIG CUST				180.50	0.00	3,980.70
	Electric	04/06/22 22 2 J 074 FIG CUST				114.12	0.00	4,094.82
8.01	FINKELSTEIN, MORDECHAI Y	12/21/16	Redeemed	02/04/20			0.00 %	7,000.00
71	114 HADASSAH LN	Assignment Less Than Cert						
	LAKEWOOD NJ	08701	2015, 2016					
16-00020	710 BOULEVARD,66 BLAINE				Tax	3,829.41	74.91	3,904.32
00000080	TLOA OF NJ, LLC				Electric	94.48	9.12	103.60
					Misc	0.00	0.00	0.00
					Cost	130.16	0.00	130.16
					Total In Sale:			4,138.08
					Balance as of 12/31/01:			0.00
	Electric	02/24/17 16 11 J 074				9.21	0.00	4,147.29
	Electric	02/24/17 16 12 J 074				6.08	0.00	4,153.37
	Tax	02/24/17 17 1 J 074 EBURY FUND 2 LP				3,581.73	0.00	7,735.10
	Electric	02/24/17 17 1 J 074				8.00	0.00	7,743.10
	Electric	02/24/17 17 2 J 074				8.79	0.00	7,751.89
	Tax	05/30/17 17 2 J 074 EBURY FUND 2 LP				3,592.35	0.00	11,344.24
	Electric	05/30/17 17 3 J 074 EBURY FUND 2 LP				7.22	0.00	11,351.46
	Electric	05/30/17 17 4 J 074 EBURY FUND 2 LP				5.09	0.00	11,356.55
	Electric	05/30/17 17 5 J 074 EBURY FUND 2 LP				6.82	0.00	11,363.37
	Tax	08/29/17 17 3 J 074 EBURY FUND 2 LP				3,675.03	0.00	15,038.40
	Tax	12/01/17 17 4 J 074 EBURY FUND 2 LP				3,821.30	0.00	18,859.70
	Misc	12/01/17 17 4 J 081 COST OF SALE				127.35	0.00	18,987.05
	Tax	12/31/17 17 4 J 076 YEAR END PENALTY				963.39	0.00	19,950.44
	Tax	02/16/18 17 4 J 074 EBURY FUND 2 LP				1.40	0.00	19,951.84
	Tax	02/16/18 18 1 J 074 EBURY FUND 2 LP				3,645.26	0.00	23,597.10
	* Lien Assigned *	Assignment Date: 05/09/18 Amount: 1.00						23,597.10
	Tax	11/30/18 18 3 J 074 TLOA SERVICING LLC				2.86	0.00	23,599.96
	Tax	11/30/18 18 4 J 074 TLOA SERVICING LLC				4,002.74	0.00	27,602.70
	Tax	03/12/19 19 1 J 074 TLOA SERVICING LLC				3,759.97	0.00	31,362.67
	Tax	05/28/19 19 2 J 074 TLOA SERVICING LLC				3,734.17	0.00	35,096.84
	Tax	02/04/20 16 1 P 100 CK 54155874-3				3,904.32	78.09	31,192.52
	Electric	02/04/20 16 1 P 100 CK 54155874-3				103.60	2.07	31,088.92
	Cost	02/04/20 16 1 P 100 CK 54155874-3				130.16	2.60	30,958.76
	Electric	02/04/20 16 11 P 100 CK 54155874-3				9.21	12.67	30,949.55
	Electric	02/04/20 16 12 P 100 CK 54155874-3				6.08	0.00	30,943.47
	Tax	02/04/20 17 1 P 100 CK 54155874-3				3,581.73	4,407.72	27,361.74
	Electric	02/04/20 17 1 P 100 CK 54155874-3				8.00	0.00	27,353.74
	Electric	02/04/20 17 2 P 100 CK 54155874-3				8.79	0.00	27,344.95
	Tax	02/04/20 17 2 P 100 CK 54155874-3				3,592.35	0.00	23,752.60
	Electric	02/04/20 17 3 P 100 CK 54155874-3				7.22	0.00	23,745.38
	Tax	02/04/20 17 3 P 100 CK 54155874-3				3,675.03	0.00	20,070.35
	Misc	02/04/20 17 4 P 104 CK 54155874-3				127.35	1.85	19,943.00
	Tax	02/04/20 17 4 P 103 CK 54155874-3				963.39	6,411.43	18,979.61
	Electric	02/04/20 17 4 P 100 CK 54155874-3				5.09	0.00	18,974.52
	Tax	02/04/20 17 4 P 100 CK 54155874-3				3,822.70	0.00	15,151.82
	Electric	02/04/20 17 5 P 100 CK 54155874-3				6.82	0.00	15,145.00

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8.01	71 16-00020 FINKELSTEIN, MORDECHAI Y		Continued				
	Tax	02/04/20 18 1 P 100 CK 54155874-3			3,645.26	0.00	11,499.74
	Tax	02/04/20 18 3 P 100 CK 54155874-3			2.86	0.00	11,496.88
	Tax	02/04/20 18 4 P 100 CK 54155874-3			4,002.74	0.00	7,494.14
	Tax	02/04/20 19 1 P 100 CK 54155874-3			3,759.97	0.00	3,734.17
	Tax	02/04/20 19 2 P 100 CK 54155874-3			3,734.17	0.00	0.00
8.02	A&G BA ENTERPRISES LLC	12/28/18	Redeemed	01/04/19		0.00 %	1,100.00
9	322 SUNSET DR NO	Outside					
	TOMS RIVER NJ	08751	2018				
18-00007	703 OCEAN TERRACE			Water	201.79	8.54	210.33
00000114	DIANNE H. CLEMENTE			Sewer	186.34	13.29	199.63
				Other	300.00	0.00	300.00
				Cost	65.00	0.00	65.00
				Total In Sale:			774.96
				Balance as of 12/31/01:			0.00
	Water	01/04/19 18 1 P 100 CS			210.33	4.21	564.63
	Sewer	01/04/19 18 1 P 100 CS			199.63	3.99	365.00
	Other	01/04/19 18 1 P 100 CS			300.00	6.00	65.00
	Cost	01/04/19 18 1 P 100 CS			65.00	1.30	0.00
9	LARJE INC	12/18/14	Redeemed	08/28/15		18.00 %	0.00
3.02	13 BOULEVARD, UNIT B	Outside					
-C.A2 - -	SEASIDE HEIGHTS NJ	08751	2014				
14-00036	13 BOULEVARD UNIT B			Tax	124.96	0.50	125.46
00000048	US BANK C/F PC4 FIRSTRUST BANK			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	0.00	0.00	0.00
				Total In Sale:			125.46
				Balance as of 12/31/01:			0.00
	Tax	04/02/15 15 1 J 074			1,210.88	0.00	1,336.34
	Electric	04/06/15 14 12 J 074			620.70	0.00	1,957.04
	Electric	04/06/15 15 1 J 074			570.84	0.00	2,527.88
	Electric	04/06/15 15 1 J 074			0.10	0.00	2,527.98
	Electric	04/06/15 15 2 J 074			12.38	0.00	2,540.36
	Electric	04/06/15 15 3 J 074			6.96	0.00	2,547.32
	Sewer	04/29/15 15 1 J 074			29.83	0.00	2,577.15
	Water	04/29/15 15 1 J 074			12.44	0.00	2,589.59
	Sewer	04/29/15 15 1 J 074			12.42	0.00	2,602.01
	Water	04/29/15 15 1 J 074			5.17	0.00	2,607.18
	Sewer	04/29/15 15 2 J 074			0.02	0.00	2,607.20
	Water	04/29/15 15 2 J 074			0.01	0.00	2,607.21
	Tax	05/29/15 15 2 J 074			1,191.49	0.00	3,798.70
	Sewer	05/29/15 15 2 J 074			36.39	0.00	3,835.09
	Water	05/29/15 15 2 J 074			15.16	0.00	3,850.25
	Tax	08/28/15 14 1 P 100 CK 44882			125.46	159.63	3,724.79
	Electric	08/28/15 14 12 P 100 CK 44882			620.70	87.19	3,104.09
	Sewer	08/28/15 15 1 P 100 CK 44882			42.25	4.22	3,061.84
	Water	08/28/15 15 1 P 100 CK 44882			17.61	1.76	3,044.23

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	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
9	3.02 -C.A2 - -	14-00036 LARJE INC		Continued			
	Tax	08/28/15 15 1 P 100 CK 44882			1,210.88	0.00	1,833.35
	Electric	08/28/15 15 1 P 100 CK 44882			570.94	0.00	1,262.41
	Electric	08/28/15 15 2 P 100 CK 44882			12.38	0.00	1,250.03
	Sewer	08/28/15 15 2 P 100 CK 44882			36.41	0.00	1,213.62
	Water	08/28/15 15 2 P 100 CK 44882			15.17	0.00	1,198.45
	Tax	08/28/15 15 2 P 100 CK 44882			1,191.49	0.00	6.96
	Electric	08/28/15 15 3 P 100 CK 44882			6.96	0.00	0.00
9	TATE, DENNIS & JUDY A	12/18/14	Redeemed	09/26/16		0.00 %	500.00
15	82 CHELSEA DRIVE	Outside					
	WHITING NJ	08759	2014				
14-00037	115 DUPONT AVE			Water	0.08	0.00	0.08
00000048	US BANK C/F PC4 FIRSTRUST BANK			Sewer	0.19	0.00	0.19
				Electric	630.84	15.14	645.98
				Cost	15.00	0.00	15.00
				Total In Sale:			661.25
				Balance as of 12/31/01:			0.00
	Electric	09/28/15 15 6 J 074			147.76	0.00	809.01
	Electric	09/28/15 15 6 J 074	paid by charity		147.76-	0.00	661.25
	Electric	09/28/15 15 7 J 074			255.07	0.00	916.32
	Electric	09/28/15 15 7 J 074	paid by charity		255.07-	0.00	661.25
	Electric	09/28/15 15 8 J 074			0.32	0.00	661.57
	Electric	09/28/15 15 8 J 074			330.75	0.00	992.32
	Electric	09/28/15 15 8 J 074	paid by charity		0.32-	0.00	992.00
	Electric	09/28/15 15 8 J 074	paid by charity		330.75-	0.00	661.25
	Electric	09/28/15 15 9 J 074			170.30	0.00	831.55
	Electric	09/28/15 15 9 J 074			353.64	0.00	1,185.19
	Electric	09/28/15 15 9 J 074	paid by charity		170.30-	0.00	1,014.89
	Electric	09/28/15 15 9 J 074	paid by charity		353.64-	0.00	661.25
	Water	05/26/16 16 2 J 074			66.13	0.00	727.38
	Sewer	05/26/16 16 2 J 074			1.61	0.00	728.99
	Water	05/26/16 16 2 J 074			1.61	0.00	730.60
	Sewer	05/26/16 16 2 J 074			160.97	0.00	891.57
	Electric	09/26/16 14 1 P 100 CK 1359			216.82	12.92	674.75
	Cost	09/26/16 14 1 P 100 CK 1359			0.00	0.31	674.75
	Water	09/26/16 14 1 P 100 CK 1359			0.08	0.00	674.67
	Sewer	09/26/16 14 1 P 100 CK 1359			0.19	0.00	674.48
	Electric	09/26/16 14 1 P 100 CK 4520			429.16	0.00	245.32
	Cost	09/26/16 14 1 P 100 CK 4520			15.00	0.00	230.32
	Sewer	09/26/16 16 2 P 100 CK 1359			0.00	3.40	230.32
	Water	09/26/16 16 2 P 100 CK 1359			0.00	1.42	230.32
	Sewer	09/26/16 16 2 P 100 CK 4520			162.58	0.00	67.74
	Water	09/26/16 16 2 P 100 CK 4520			67.74	0.00	0.00

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9	TATE, DENNIS & JUDY A	12/18/17	Redeemed	01/16/18			0.00 %	1,600.00
15	82 CHELSEA DRIVE	Outside						
	WHITING NJ	08759	2017					
17-00012	115 DUPONT AVE				Water	0.01	0.00	0.01
00000067	US BANK C/F BVOO2 TRST & CRSTR				Sewer	0.03	0.00	0.03
					Electric	1,605.60	96.65	1,702.25
					Cost	109.05	0.00	109.05
					Total In Sale:			1,811.34
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	01/16/18	17	1	P 100	CK 160028276	1,702.25	34.05	109.09
Cost	01/16/18	17	1	P 100	CK 160028276	109.05	2.18	0.04
Water	01/16/18	17	1	P 100	CK 160028276	0.01	0.00	0.03
Sewer	01/16/18	17	1	P 100	CK 160028276	0.03	0.00	0.00

9	TATE, DENNIS & JUDY A	12/20/21	Redeemed	05/20/22			0.00 %	4,100.00
15	82 CHELSEA DRIVE	Outside						
	WHITING NJ	08759	2020, 2021					
21-00020	115 DUPONT AVE				Water	0.00	0.00	0.00
00000121	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	0.00	0.00	0.00
					Electric	4,719.16	0.00	4,719.16
					Cost	144.38	0.00	144.38
					Total In Sale:			4,863.54
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	04/06/22	21	11	J 074	FIG CUST	66.02	0.00	4,929.56
Electric	04/06/22	21	11	J 074	FIG CUST	126.86	0.00	5,056.42
Electric	04/06/22	21	12	J 074	FIG CUST	51.08	0.00	5,107.50
Electric	04/06/22	21	12	J 074	FIG CUST	278.78	0.00	5,386.28
Electric	04/06/22	22	1	J 074	FIG CUST	59.18	0.00	5,445.46
Electric	04/06/22	22	1	J 074	FIG CUST	385.16	0.00	5,830.62
Water	04/06/22	22	3	J 074	FIG CUST	121.04	0.00	5,951.66
Sewer	04/06/22	22	3	J 074	FIG CUST	143.05	0.00	6,094.71
Electric	05/20/22	21	1	P 100	CK 3812472	4,719.16	94.38	1,375.55
Cost	05/20/22	21	1	P 100	CK 3812472	144.38	2.89	1,231.17
Electric	05/20/22	21	11	P 100	CK 3812472	192.88	21.28	1,038.29
Electric	05/20/22	21	12	P 100	CK 3812472	329.86	0.00	708.43
Electric	05/20/22	22	1	P 100	CK 3812472	444.34	0.00	264.09
Sewer	05/20/22	22	3	P 100	CK 3812472	143.05	3.15	121.04
Water	05/20/22	22	3	P 100	CK 3812472	121.04	2.66	0.00

9	ALBERTO FAMILY LP XV	12/18/14	Redeemed	08/06/15			0.00 %	14,600.00
18	25 MULE RD BLDG#A	Outside						
	TOMS RIVER NJ	08755	2014					
14-00038	118-122 PORTER AVE				Tax	3,354.76	59.26	3,414.02
00000050	FNA JERSEY BOI, LLC				Cost	68.28	0.00	68.28
					Total In Sale:			3,482.30
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	08/06/15	14	1	P 100	CK 52531257-3	3,414.02	68.28	68.28
Cost	08/06/15	14	1	P 100	CK 52531257-3	68.28	1.37	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 / Balance Type	Principal	Interest	Premium / Total
9	TEIXEIRA, ABILIO & ROSELLO, MARIA W	12/18/14	Redeemed	05/07/15			18.00 %	0.00
19.02	585 CHERRY ST 2ND FL	Outside						
-C.A2 - -	ELIZBETH NJ	07208	2014					
14-00039	119 DUPONT AVE UNIT 2				Tax	1,759.50	39.36	1,798.86
00000048	US BANK C/F PC4 FIRSTRUST BANK				Water	38.93	1.67	40.60
					Sewer	93.43	4.00	97.43
					Electric	257.86	23.15	281.01
					Cost	44.36	0.00	44.36
					Total In Sale:			2,262.26
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	04/02/15	15	1	J 074		453.30	0.00	2,715.56
Sewer	04/29/15	15	1	J 074		27.87	0.00	2,743.43
Water	04/29/15	15	1	J 074		11.61	0.00	2,755.04
Sewer	04/29/15	15	1	J 074		11.59	0.00	2,766.63
Water	04/29/15	15	1	J 074		4.83	0.00	2,771.46
Sewer	04/29/15	15	2	J 074		0.02	0.00	2,771.48
Water	04/29/15	15	2	J 074		0.01	0.00	2,771.49
Electric	04/30/15	14	11	J 074		987.29	0.00	3,758.78
Electric	04/30/15	14	12	J 074		108.83	0.00	3,867.61
Electric	04/30/15	15	1	J 074		126.78	0.00	3,994.39
Electric	04/30/15	15	2	J 074		107.22	0.00	4,101.61
Electric	04/30/15	15	3	J 074		113.02	0.00	4,214.63
Electric	04/30/15	15	4	J 074		138.43	0.00	4,353.06
Tax	05/07/15	14	1	P 100	CS	1,798.86	167.81	2,554.20
Water	05/07/15	14	1	P 100	CS	40.60	3.67	2,513.60
Sewer	05/07/15	14	1	P 100	CS	97.43	8.81	2,416.17
Electric	05/07/15	14	1	P 100	CS	281.01	29.76	2,135.16
Cost	05/07/15	14	1	P 100	CS	44.36	3.96	2,090.80
Electric	05/07/15	14	11	P 100	CS	987.29	0.00	1,103.51
Electric	05/07/15	14	12	P 100	CS	108.83	0.00	994.68
Tax	05/07/15	15	1	P 100	CS	453.30	0.00	541.38
Sewer	05/07/15	15	1	P 100	CS	39.46	0.00	501.92
Water	05/07/15	15	1	P 100	CS	16.44	0.00	485.48
Electric	05/07/15	15	1	P 100	CS	126.78	0.00	358.70
Sewer	05/07/15	15	2	P 100	CS	0.02	0.00	358.68
Water	05/07/15	15	2	P 100	CS	0.01	0.00	358.67
Electric	05/07/15	15	2	P 100	CS	107.22	0.00	251.45
Electric	05/07/15	15	3	P 100	CS	113.02	0.00	138.43
Electric	05/07/15	15	4	P 100	CS	138.43	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 / Balance Type	Principal	Interest	Premium / Total
9	TEIXEIRA, ABILIO & ROSELLO, MARIA W	12/16/15	Redeemed	01/07/16			0.00 %	1,800.00
19.02	585 CHERRY ST 2ND FL	Outside						
-C.A2 - -	ELIZBETH NJ	07208	2015					
15-00018	119 DUPONT AVE UNIT 2				Water	49.41	2.12	51.53
00000062	TWR CUST/F EBURY FUND 1 NJ LLC				Sewer	119.65	4.96	124.61
					Electric	998.58	52.69	1,051.27
					Cost	74.55	0.00	74.55
					Total In Sale:			1,301.96
					Balance as of 12/31/01:			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 / Balance Type	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
9	19.02 -C.A2 - - 15-00018 TEIXEIRA, ABILIO & ROSELLO, MARIA W Continued						
	Water	01/07/16 15 1 P 100 CS			51.53	1.03	1,250.43
	Sewer	01/07/16 15 1 P 100 CS			124.61	2.49	1,125.82
	Electric	01/07/16 15 1 P 100 CS			1,051.27	21.03	74.55
	Cost	01/07/16 15 1 P 100 CS			74.55	1.49	0.00
9	BELLA PHARMA SERVICES INC	12/18/14	Redeemed	08/21/15		18.00 %	0.00
19.07	416 GEORGETOWN DRIVE	Outside					
-C.A7 - -	MORGANVILLE NJ	07751-2617	2014				
14-00040	119 DUPONT AVE		Tax		898.32	9.36	907.68
00000048	US BANK C/F PC4 FIRSTRUST BANK		Water		0.05	0.00	0.05
			Sewer		0.11	0.00	0.11
			Electric		0.00	0.00	0.00
			Cost		18.16	0.00	18.16
			Total In Sale:				926.00
			Balance as of 12/31/01:				0.00
	Electric	04/30/15 15 3 J 074			0.18	0.00	926.18
	Electric	04/30/15 15 4 J 074			35.24	0.00	961.42
	Tax	05/29/15 15 1 J 074			0.01	0.00	961.43
	Tax	05/29/15 15 2 J 074			442.61	0.00	1,404.04
	Tax	08/21/15 14 1 P 100 CK 1052			907.68	141.47	496.36
	Cost	08/21/15 14 1 P 100 CK 1052			18.16	2.66	478.20
	Water	08/21/15 14 1 P 100 CK 1052			0.05	0.01	478.15
	Sewer	08/21/15 14 1 P 100 CK 1052			0.11	0.01	478.04
	Tax	08/21/15 15 1 P 100 CK 1052			0.01	0.00	478.03
	Tax	08/21/15 15 2 P 100 CK 1052			442.61	0.00	35.42
	Electric	08/21/15 15 3 P 100 CK 1052			0.18	0.00	35.24
	Electric	08/21/15 15 4 P 100 CK 1052			35.24	0.94	0.00
9	BOWERSOX, LYNN & GRETCHEN	12/20/21	Redeemed	11/09/22		0.00 %	6,600.00
19.10	405 HOLLENBACH ROAD	Outside					
-C.A10- -	MIDDLEBERG PA	17842	2021				
21-00021	119 DUPONT AVE		Tax		3,165.10	57.12	3,222.22
00000152	GREYMORR LLC		Cost		114.44	0.00	114.44
			Total In Sale:				3,336.66
			Balance as of 12/31/01:				0.00
	Tax	03/04/22 22 1 J 074 NAR SOLUTIONS			1,894.15	0.00	5,230.81
	Tax	10/07/22 22 2 J 074 NAR SOLUTIONS			2,008.75	0.00	7,239.56
	Tax	10/07/22 22 3 J 074 NAR SOLUTIONS			2,050.57	0.00	9,290.13
	Tax	11/09/22 21 1 P 100 CK 1000770599			3,222.22	64.44	6,067.91
	Cost	11/09/22 21 1 P 100 CK 1000770599			114.44	2.29	5,953.47
	Tax	11/09/22 22 1 P 100 CK 1000770599			1,894.15	296.98	4,059.32
	Tax	11/09/22 22 2 P 100 CK 1000770599			2,008.75	0.00	2,050.57
	Tax	11/09/22 22 3 P 100 CK 1000770599			2,050.57	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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
9	INCOGNITO, HANK & ANGELA	12/18/14	Redeemed	08/21/15			15.00 %	0.00
19.11	416 GEORGETOWN DR	Outside						
-C.A11- -	MORGANVILLE NJ	07751-2617	2014					
14-00041	119 DUPONT AVE				Tax	898.32	9.36	907.68
00000051	CHRISTIANA TRUST AS CUSTODIAN				Water	0.05	0.00	0.05
					Sewer	0.11	0.00	0.11
					Cost	18.16	0.00	18.16
					Total In Sale:			926.00
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	06/10/15	15	1	J	074	0.01	0.00	926.01
Tax	06/10/15	15	2	J	074	443.68	0.00	1,369.69
Tax	08/21/15	14	1	P	100 CK 1051	907.68	121.35	462.01
Cost	08/21/15	14	1	P	100 CK 1051	18.16	2.27	443.85
Water	08/21/15	14	1	P	100 CK 1051	0.05	0.01	443.80
Sewer	08/21/15	14	1	P	100 CK 1051	0.11	0.01	443.69
Tax	08/21/15	15	1	P	100 CK 1051	0.01	0.00	443.68
Tax	08/21/15	15	2	P	100 CK 1051	443.68	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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
9	HOVAN, MICHAEL G & PHYLLIS D	12/21/20	Redeemed	02/01/21			0.00 %	6,300.00
30	404 SERGEANTSVILLE RD	Outside						
	FLEMINGTON NJ	08822	2020					
20-00007	130 PORTER AVE				Tax	1,082.18	12.02	1,094.20
00000072	TRYSTONE CAPITAL ASSETS LLC				Cost	71.88	0.00	71.88
					Total In Sale:			1,166.08
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	02/01/21	20	1	P	100 CK 54527254-7	1,094.20	21.88	71.88
Cost	02/01/21	20	1	P	100 CK 54527254-7	71.88	1.44	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
9	LOAN FIGHT RE CAPITAL-PORTER LLC	12/20/21	Redeemed	01/19/22			0.00 %	17,400.00
36	1000 WOODBRIDGE CN DR,101	Outside						
	WOODBRIDGE NJ	07095	2021					
21-00022	136 PORTER AVE				Tax	1,973.99	27.94	2,001.93
00000151	TLOA OF NJ LLC				Water	151.19	0.00	151.19
					Sewer	180.65	0.00	180.65
					Electric	758.84	0.00	758.84
					Cost	111.85	0.00	111.85
					Total In Sale:			3,204.46
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	01/19/22	21	1	P	100 CK 9609804268	2,001.93	40.04	1,202.53
Water	01/19/22	21	1	P	100 CK 9609804268	151.19	3.02	1,051.34
Sewer	01/19/22	21	1	P	100 CK 9609804268	180.65	3.61	870.69
Electric	01/19/22	21	1	P	100 CK 9609804268	758.84	15.18	111.85
Cost	01/19/22	21	1	P	100 CK 9609804268	111.85	2.24	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	Status Date / Check Cleared Date	Certificate % / Amounts In Sale	Principal	Interest	Premium / Total
9	RITTENHOUSE, DANIELLE & MANALIO, L	12/21/10	Redeemed	10/30/13			1.00 %	0.00
37	3 E CENTRAL AVE	Outside						
	SEASIDE HEIGHTS NJ	08751						
2010-23	3 E CENTRAL AVE				Tax	0.00	0.00	0.00
00000019	FNA JERSEY LIEN SERVICES, LLC				Water	0.00	0.00	0.00
					Electric	952.86	45.61	998.47
					Cost	19.97	0.00	19.97
					Total In Sale:			1,018.44
					Balance as of 12/31/01:			0.00
	Electric	02/18/11 11 2 J 074				1,056.46	0.00	2,074.90
	Electric	09/20/11 11 9 J 074				1,504.39	0.00	3,579.29
	Tax	11/18/11 11 4 J 074				21.56	0.00	3,600.85
	Electric	11/18/11 11 11 J 074				1,554.97	0.00	5,155.82
	Water	02/22/12 12 1 J 074				83.08	0.00	5,238.90
	Electric	02/22/12 12 2 J 074				731.63	0.00	5,970.53
	Water	06/13/12 12 2 J 074				70.70	0.00	6,041.23
	Electric	06/13/12 12 6 J 074				925.62	0.00	6,966.85
	Water	08/24/12 12 3 J 074				644.41	0.00	7,611.26
	Electric	08/24/12 12 8 J 074				843.71	0.00	8,454.97
	Water	02/20/13 13 1 J 074				136.61	0.00	8,591.58
	Electric	10/30/13 09 1 P 100 CK CORELOGIC				998.47	2,213.56	7,593.11
	Cost	10/30/13 09 1 P 100 CK CORELOGIC				19.97	0.97	7,573.14
	Electric	10/30/13 11 2 P 100 CK CORELOGIC				1,056.46	0.00	6,516.68
	Tax	10/30/13 11 4 P 100 CK CORELOGIC				21.56	7.68	6,495.12
	Electric	10/30/13 11 9 P 100 CK CORELOGIC				1,504.39	0.00	4,990.73
	Electric	10/30/13 11 11 P 100 CK CORELOGIC				1,554.97	0.00	3,435.76
	Water	10/30/13 12 1 P 100 CK CORELOGIC				83.08	201.83	3,352.68
	Electric	10/30/13 12 2 P 100 CK CORELOGIC				731.63	0.00	2,621.05
	Water	10/30/13 12 2 P 100 CK CORELOGIC				70.70	0.00	2,550.35
	Water	10/30/13 12 3 P 100 CK CORELOGIC				644.41	0.00	1,905.94
	Electric	10/30/13 12 6 P 100 CK CORELOGIC				925.62	0.00	980.32
	Electric	10/30/13 12 8 P 100 CK CORELOGIC				843.71	0.00	136.61
	Water	10/30/13 13 1 P 100 CK CORELOGIC				136.61	0.00	0.00
9	RITTENHOUSE, DANIELLE & MANALIO, L	12/18/14	Redeemed	04/16/15			0.00 %	600.00
37	3 E CENTRAL AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2014					
14-00042	3 E CENTRAL AVE				Water	360.19	25.20	385.39
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	864.43	60.49	924.92
					Electric	2,284.47	141.30	2,425.77
					Cost	74.72	0.00	74.72
					Total In Sale:			3,810.80
					Balance as of 12/31/01:			0.00
	Water	04/16/15 14 1 P 100 CK 1100104367				385.39	7.71	3,425.41
	Sewer	04/16/15 14 1 P 100 CK 1100104367				924.92	18.50	2,500.49
	Electric	04/16/15 14 1 P 100 CK 1100104367				2,425.77	48.52	74.72
	Cost	04/16/15 14 1 P 100 CK 1100104367				74.72	1.49	0.00

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9	RITTENHOUSE, DANIELLE & MANALIO, L	12/18/17	Redeemed	06/22/18			0.00 %	27,200.00
37	3 E CENTRAL AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2014, 2015, 2016, 2017					
17-00013	3 E CENTRAL AVE				Water	1,074.94	340.84	1,415.78
00000067	US BANK C/F BV002 TRST & CRSTR				Sewer	2,579.81	817.93	3,397.74
					Electric	9,746.82	2,966.81	12,713.63
					Cost	175.00	0.00	175.00
					Total In Sale:			17,702.15
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	02/28/18	17	11	J 074	BLUE VIRGO CAPITOL	5.23	0.00	17,707.38
Electric	02/28/18	17	12	J 074	BLUE VIRGO CAPITOL	5.15	0.00	17,712.53
Sewer	02/28/18	18	1	J 074	BV002 TRUST SERIES 5	36.61	0.00	17,749.14
Water	02/28/18	18	1	J 074	BV002 TRUST SERIES 5	15.26	0.00	17,764.40
Electric	02/28/18	18	1	J 074	BLUE VIRGO CAPITOL	5.09	0.00	17,769.49
Sewer	02/28/18	18	2	J 074	BV002 TRUST SERIES 5	21.00	0.00	17,790.49
Water	02/28/18	18	2	J 074	BV002 TRUST SERIES 5	17.00	0.00	17,807.49
Electric	02/28/18	18	2	J 074	BLUE VIRGO CAPITOL	5.00	0.00	17,812.49
Water	05/22/18	18	3	J 074	BV002 TRUST SERIES 5	17.46	0.00	17,829.95
Sewer	05/22/18	18	3	J 074	BV002 TRUST SERIES 5	21.57	0.00	17,851.52
Electric	05/22/18	18	3	J 074	BLUE VIRGO CAPITAL	5.15	0.00	17,856.67
Water	05/22/18	18	4	J 074	BV002 TRUST SERIES 5	17.24	0.00	17,873.91
Sewer	05/22/18	18	4	J 074	BV002 TRUST SERIES 5	21.29	0.00	17,895.20
Electric	05/22/18	18	4	J 074	BLUE VIRGO CAPITAL	5.08	0.00	17,900.28
Electric	05/22/18	18	5	J 074	BLUE VIRGO CAPITAL	5.01	0.00	17,905.29
Water	06/22/18	17	1	P 100	CK 1100270264	1,415.78	84.95	16,489.51
Sewer	06/22/18	17	1	P 100	CK 1100270264	3,397.74	203.86	13,091.77
Electric	06/22/18	17	1	P 100	CK 1100270264	12,713.63	762.82	378.14
Cost	06/22/18	17	1	P 100	CK 1100270264	175.00	10.50	203.14
Electric	06/22/18	17	11	P 100	CK 1100270264	5.23	1.52	197.91
Electric	06/22/18	17	12	P 100	CK 1100270264	5.15	0.00	192.76
Sewer	06/22/18	18	1	P 100	CK 1100270264	36.61	4.27	156.15
Water	06/22/18	18	1	P 100	CK 1100270264	15.26	2.59	140.89
Electric	06/22/18	18	1	P 100	CK 1100270264	5.09	0.00	135.80
Electric	06/22/18	18	2	P 100	CK 1100270264	5.00	0.00	130.80
Sewer	06/22/18	18	2	P 100	CK 1100270264	21.00	0.00	109.80
Water	06/22/18	18	2	P 100	CK 1100270264	17.00	0.00	92.80
Electric	06/22/18	18	3	P 100	CK 1100270264	5.15	0.00	87.65
Sewer	06/22/18	18	3	P 100	CK 1100270264	21.57	0.00	66.08
Water	06/22/18	18	3	P 100	CK 1100270264	17.46	0.00	48.62
Electric	06/22/18	18	4	P 100	CK 1100270264	5.08	0.00	43.54
Sewer	06/22/18	18	4	P 100	CK 1100270264	21.29	0.00	22.25
Water	06/22/18	18	4	P 100	CK 1100270264	17.24	0.00	5.01
Electric	06/22/18	18	5	P 100	CK 1100270264	5.01	0.00	0.00

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9	RITTENHOUSE, DANIELLE & MANALIO, L	12/28/18	Redeemed	02/14/19			0.00 %	800.00
37	3 E CENTRAL AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2018					
18-00008	3 E CENTRAL AVE				Water	102.01	7.27	109.28
00000114	DIANNE H. CLEMENTE				Sewer	126.01	9.00	135.01
					Electric	25.00	1.53	26.53
					Cost	65.00	0.00	65.00
					Total In Sale:			335.82
					Balance as of 12/31/01:			0.00
	Water	01/14/19	18 11 J 074 dianne clemente			17.45	0.00	353.27
	Sewer	01/14/19	18 11 J 074 dianne clemente			21.56	0.00	374.83
	Water	01/14/19	18 12 J 074 dianne clemente			17.20	0.00	392.03
	Sewer	01/14/19	18 12 J 074 dianne clemente			21.24	0.00	413.27
	Water	02/14/19	18 1 P 100 CK 1100293810			109.28	2.19	303.99
	Sewer	02/14/19	18 1 P 100 CK 1100293810			135.01	2.70	168.98
	Electric	02/14/19	18 1 P 100 CK 1100293810			26.53	0.53	142.45
	Cost	02/14/19	18 1 P 100 CK 1100293810			65.00	1.30	77.45
	Sewer	02/14/19	18 11 P 100 CK 1100293810			21.56	0.30	55.89
	Water	02/14/19	18 11 P 100 CK 1100293810			17.45	0.24	38.44
	Sewer	02/14/19	18 12 P 100 CK 1100293810			21.24	0.00	17.20
	Water	02/14/19	18 12 P 100 CK 1100293810			17.20	0.00	0.00
9	RITTENHOUSE, DANIELLE & MANALIO, L	12/18/12	Redeemed	10/30/13			17.00 %	0.00
37	3 E CENTRAL AVE	Outside						
	SEASIDE HEIGHTS NJ	08751						
2012-170	3 E CENTRAL AVE				Water	221.00	7.41	228.41
00000004	US BANK CUST FOR TOWER DBW II				Sewer	221.00	7.40	228.40
					Electric	1,554.20	72.48	1,626.68
					Cost	41.67	0.00	41.67
					Total In Sale:			2,125.16
					Balance as of 12/31/01:			0.00
	Water	10/30/13	11 1 P 100 CK CORELOGIC			228.41	39.30	1,896.75
	Sewer	10/30/13	11 1 P 100 CK CORELOGIC			228.40	39.30	1,668.35
	Electric	10/30/13	11 1 P 100 CK CORELOGIC			1,626.68	279.88	41.67
	Cost	10/30/13	11 1 P 100 CK CORELOGIC			41.67	7.16	0.00
10	BOBBALOOCH & FATS LLC	12/18/13	Redeemed	04/22/16			0.00 %	30,000.00
1	202 BLVD	Outside						
	SEASIDE HEIGHTS NJ	08751	2013					
13-00020	117 BOULEVARD				Tax	5,895.16	326.20	6,221.36
00000042	USBANK C/F TOWER DBW III TRUST				Water	970.45	60.05	1,030.50
					Sewer	2,329.07	144.12	2,473.19
					Electric	7,634.40	171.95	7,806.35
					Misc	0.00	0.00	0.00
					Cost	100.00	0.00	100.00
					Total In Sale:			17,631.40
					Balance as of 12/31/01:			0.00
	Tax	12/31/13	13 4 J 076 6% year end penalty			1,057.89	0.00	18,689.29
	Tax	02/28/14	13 4 J 074			58.19	0.00	18,747.48

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 / Balance Type	Status Date / Check Cleared Date	Certificate % / Amounts In Sale	Principal	Interest	Premium / Total
10	1	13-00020 BOBBALOOCH & FATS LLC		Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	02/28/14	14 1 J 074	subsequent electric		845.91	0.00	19,593.39
	Sewer	02/28/14	14 1 J 074			1,257.67	0.00	20,851.06
	Water	02/28/14	14 1 J 074			524.03	0.00	21,375.09
	Tax	02/28/14	14 1 J 074			2,070.44	0.00	23,445.53
	Electric	05/27/14	14 1 J 074	LEIN HOLDER		33.01	0.00	23,478.54
	Tax	05/27/14	14 2 J 074			2,069.42	0.00	25,547.96
	Electric	05/27/14	14 2 J 074	LEIN HOLDER		606.33	0.00	26,154.29
	Electric	05/27/14	14 2 J 074	LEIN HOLDER		88.62	0.00	26,242.91
	Sewer	05/27/14	14 2 J 074	LEINHOLDER		818.05	0.00	27,060.96
	Water	05/27/14	14 2 J 074	LEINHOLDER		340.86	0.00	27,401.82
	Electric	05/27/14	14 3 J 074	LEIN HOLDER		885.59	0.00	28,287.41
	Electric	05/27/14	14 3 J 074	LEIN HOLDER		67.45	0.00	28,354.86
	Electric	05/27/14	14 3 J 074	LEIN HOLDER		33.06	0.00	28,387.92
	Electric	05/27/14	14 4 J 074	LEIN HOLDER		1,045.71	0.00	29,433.63
	Electric	05/27/14	14 4 J 074	LEIN HOLDER		50.35	0.00	29,483.98
	Electric	05/27/14	14 4 J 074	LEIN HOLDER		35.87	0.00	29,519.85
	Electric	05/27/14	14 5 J 074	LEIN HOLDER		1,211.80	0.00	30,731.65
	Electric	05/27/14	14 5 J 074	LEIN HOLDER		39.64	0.00	30,771.29
	Electric	05/27/14	14 5 J 074	LEIN HOLDER		29.36	0.00	30,800.65
	Tax	10/09/14	14 3 J 074			2,395.18	0.00	33,195.83
	Sewer	10/09/14	14 3 J 074			1,279.12	0.00	34,474.95
	Water	10/09/14	14 3 J 074			532.96	0.00	35,007.91
	Electric	10/09/14	14 6 J 074			1,787.41	0.00	36,795.32
	Electric	10/09/14	14 6 J 074			47.37	0.00	36,842.69
	Electric	10/09/14	14 6 J 074			35.42	0.00	36,878.11
	Electric	10/09/14	14 7 J 074			1,889.40	0.00	38,767.51
	Electric	10/09/14	14 7 J 074			51.98	0.00	38,819.49
	Electric	10/09/14	14 7 J 074			55.16	0.00	38,874.65
	Electric	10/09/14	14 8 J 074			2,516.88	0.00	41,391.53
	Electric	10/09/14	14 8 J 074			96.58	0.00	41,488.11
	Electric	10/09/14	14 8 J 074			87.40	0.00	41,575.51
	Electric	10/09/14	14 9 J 074			2,617.20	0.00	44,192.71
	Electric	10/09/14	14 9 J 074			90.63	0.00	44,283.34
	Electric	10/09/14	14 9 J 074			81.57	0.00	44,364.91
	Tax	12/01/14	14 4 J 074			2,352.28	0.00	46,717.19
	Sewer	12/01/14	14 4 J 074			2,036.59	0.00	48,753.78
	Water	12/01/14	14 4 J 074			848.58	0.00	49,602.36
	Misc	12/01/14	14 4 J 071	COST OF SALE		100.00	0.00	49,702.36
	Electric	12/01/14	14 10 J 074			1,738.68	0.00	51,441.04
	Electric	12/01/14	14 10 J 074			75.05	0.00	51,516.09
	Electric	12/01/14	14 10 J 074			36.05	0.00	51,552.14
	Electric	12/01/14	14 11 J 074			1,383.32	0.00	52,935.46
	Electric	12/01/14	14 11 J 074			44.51	0.00	52,979.97
	Electric	12/01/14	14 11 J 074			8.16	0.00	52,988.13
	Tax	12/31/14	14 4 J 076			2,263.62	0.00	55,251.75
	Tax	03/10/15	15 1 J 074			2,222.19	0.00	57,473.94
	Sewer	05/22/15	15 1 J 074			2,094.34	0.00	59,568.28
	Water	05/22/15	15 1 J 074			46.28	0.00	59,614.56

Block 10 Lot 1 Qual Cert Num Lien Hldr Id
Owner Name 13-00020 BOBBALOOCH & FATS LLC
Street Address
City, St
Property Location
Name
Sale Date Held By Zip
Status Continued 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
	Water	05/22/15	15	1	J 074		826.37	0.00	60,440.93
	Tax	05/22/15	15	2	J 074		2,203.66	0.00	62,644.59
	Sewer	05/22/15	15	2	J 074		436.08	0.00	63,080.67
	Water	05/22/15	15	2	J 074		1.60	0.00	63,082.27
	Sewer	05/22/15	15	2	J 074		47.88	0.00	63,130.15
	Water	05/22/15	15	2	J 074		200.05	0.00	63,330.20
	Sewer	08/28/15	15	3	J 074		184.88	0.00	63,515.08
	Water	08/28/15	15	3	J 074		77.03	0.00	63,592.11
	Sewer	08/28/15	15	3	J 074		443.70	0.00	64,035.81
	Water	08/28/15	15	3	J 074		184.88	0.00	64,220.69
	Tax	08/28/15	15	3	J 074		2,238.38	0.00	66,459.07
	Electric	09/30/15	14	12	J 074	SUBSEQUENT PAYMENT	1,386.72	0.00	67,845.79
	Electric	09/30/15	14	12	J 074	SUBSQU PMT	45.63	0.00	67,891.42
	Electric	09/30/15	15	1	J 074	SUBSEQUENT PAYMENT	1,365.61	0.00	69,257.03
	Electric	09/30/15	15	1	J 074	SUBSQU PMT	76.60	0.00	69,333.63
	Electric	09/30/15	15	2	J 074	SUBSEQUENT PAYMENT	1,263.32	0.00	70,596.95
	Electric	09/30/15	15	2	J 074	SUBSQU PMT	77.64	0.00	70,674.59
	Electric	09/30/15	15	3	J 074	SUBSEQUENT PAYMENT	1,106.23	0.00	71,780.82
	Electric	09/30/15	15	3	J 074	SUBSQU PMT	70.59	0.00	71,851.41
	Electric	09/30/15	15	4	J 074	SUBSEQUENT PAYMENT	1,247.25	0.00	73,098.66
	Electric	09/30/15	15	4	J 074	SUBSQU PMT	92.71	0.00	73,191.37
	Electric	09/30/15	15	5	J 074	SUBSEQUENT PAYMENT	1,238.46	0.00	74,429.83
	Electric	09/30/15	15	5	J 074	SUBSQU PMT	38.15	0.00	74,467.98
	Electric	09/30/15	15	6	J 074	SUBSEQUENT PAYMENT	1,628.11	0.00	76,096.09
	Electric	09/30/15	15	6	J 074	SUBSQU PMT	51.83	0.00	76,147.92
	Electric	09/30/15	15	7	J 074	SUBSEQUENT PAYMENT	2,044.37	0.00	78,192.29
	Electric	09/30/15	15	7	J 074	SUBSQU PMT	78.24	0.00	78,270.53
	Electric	09/30/15	15	7	J 074	SUBSQU PMT	59.67	0.00	78,330.20
	Electric	09/30/15	15	8	J 074	SUBSEQUENT PAYMENT	2,866.13	0.00	81,196.33
	Electric	09/30/15	15	8	J 074	SUBSQU PMT	93.14	0.00	81,289.47
	Electric	09/30/15	15	8	J 074	SUBSQU PMT	89.41	0.00	81,378.88
	Electric	09/30/15	15	9	J 074	SUBSEQUENT PAYMENT	2,731.43	0.00	84,110.31
	Electric	09/30/15	15	9	J 074	SUBSQU PMT	89.82	0.00	84,200.13
	Electric	09/30/15	15	9	J 074	SUBSQU PMT	84.23	0.00	84,284.36
	Water	11/16/15	15	4	J 074		245.37	0.00	84,529.73
	Sewer	11/16/15	15	4	J 074		588.88	0.00	85,118.61
	Tax	11/17/15	15	4	J 074		2,933.09	0.00	88,051.70
	Electric	11/20/15	14	11	J 074		10.27	0.00	88,061.97
	Electric	11/20/15	14	12	J 074		47.67	0.00	88,109.64
	Electric	11/20/15	15	1	J 074		95.39	0.00	88,205.03
	Electric	11/20/15	15	2	J 074		151.95	0.00	88,356.98
	Electric	11/20/15	15	3	J 074		74.39	0.00	88,431.37
	Electric	11/20/15	15	4	J 074		64.99	0.00	88,496.36
	Electric	11/20/15	15	5	J 074		86.18	0.00	88,582.54
	Electric	11/20/15	15	6	J 074		60.20	0.00	88,642.74
	Electric	11/20/15	15	7	J 074		13.98	0.00	88,656.72
	Electric	11/20/15	15	10	J 074		2,094.98	0.00	90,751.70
	Electric	11/20/15	15	10	J 074		72.82	0.00	90,824.52

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale	Principal	Interest	Premium / Total
10	1	13-00020	BOBBALOOCH & FATS LLC	Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	11/20/15	15 10 J 074			58.25	0.00	90,882.77
	Electric	11/20/15	15 11 J 074			1,440.68	0.00	92,323.45
	Electric	11/20/15	15 11 J 074			42.80	0.00	92,366.25
	Electric	11/20/15	15 11 J 074			115.70	0.00	92,481.95
	Tax	12/31/15	15 4 J 076			2,899.38	0.00	95,381.33
	Electric	02/23/16	15 12 J 074	LIEN HOLDER		1,369.32	0.00	96,750.65
	Electric	02/23/16	15 12 J 074	LIEN HOLDER		47.05	0.00	96,797.70
	Electric	02/23/16	15 12 J 074	LIEN HOLDER		167.75	0.00	96,965.45
	Tax	02/23/16	16 1 J 074			2,396.05	0.00	99,361.50
	Water	02/23/16	16 1 J 074			160.93	0.00	99,522.43
	Sewer	02/23/16	16 1 J 074			4.32	0.00	99,526.75
	Water	02/23/16	16 1 J 074			4.32	0.00	99,531.07
	Sewer	02/23/16	16 1 J 074			392.28	0.00	99,923.35
	Electric	02/23/16	16 1 J 074	LIEN HOLDER		1,370.34	0.00	101,293.69
	Electric	02/23/16	16 1 J 074	LIEN HOLDER		45.84	0.00	101,339.53
	Electric	02/23/16	16 1 J 074	LIEN HOLDER		47.48	0.00	101,387.01
	Electric	02/23/16	16 2 J 074	LIEN HOLDER		1,300.93	0.00	102,687.94
	Electric	02/23/16	16 2 J 074	LIEN HOLDER		45.88	0.00	102,733.82
	Electric	02/23/16	16 2 J 074	LIEN HOLDER		30.40	0.00	102,764.22
	Tax	04/22/16	16 1 P 100	CK 046146		6,221.36	373.28	96,542.86
	Water	04/22/16	16 1 P 100	CK 046146		1,030.50	61.83	95,512.36
	Sewer	04/22/16	16 1 P 100	CK 046146		2,473.19	148.39	93,039.17
	Electric	04/22/16	16 1 P 100	CK 046146		7,806.35	468.38	85,232.82
	Cost	04/22/16	16 1 P 100	CK 046146		100.00	6.00	85,132.82
	Tax	04/22/16	16 4 P 103	CK 046146		1,057.89	13,051.96	84,074.93
	Tax	04/22/16	16 4 P 100	CK 046146		58.19	1,556.17	84,016.74
	Electric	04/22/16	14 1 P 100	CK 046146		878.92	2,187.29	83,137.82
	Sewer	04/22/16	14 1 P 100	CK 046146		1,257.67	708.34	81,880.15
	Water	04/22/16	14 1 P 100	CK 046146		524.03	295.14	81,356.12
	Tax	04/22/16	14 1 P 100	CK 046146		2,070.44	0.00	79,285.68
	Electric	04/22/16	14 2 P 100	CK 046146		694.95	0.00	78,590.73
	Sewer	04/22/16	14 2 P 100	CK 046146		818.05	0.00	77,772.68
	Tax	04/22/16	14 2 P 100	CK 046146		2,069.42	0.00	75,703.26
	Water	04/22/16	14 2 P 100	CK 046146		340.86	0.00	75,362.40
	Electric	04/22/16	14 3 P 100	CK 046146		986.10	0.00	74,376.30
	Sewer	04/22/16	14 3 P 100	CK 046146		1,279.12	0.00	73,097.18
	Tax	04/22/16	14 3 P 100	CK 046146		2,395.18	0.00	70,702.00
	Water	04/22/16	14 3 P 100	CK 046146		532.96	0.00	70,169.04
	Misc	04/22/16	14 4 P 100	CK 046146		100.00	1.45	70,069.04
	Electric	04/22/16	14 4 P 100	CK 046146		1,131.93	0.00	68,937.11
	Sewer	04/22/16	14 4 P 100	CK 046146		2,036.59	0.00	66,900.52
	Tax	04/22/16	14 4 P 100	CK 046146		2,352.28	0.00	64,548.24
	Water	04/22/16	14 4 P 100	CK 046146		848.58	0.00	63,699.66
	Tax	04/22/16	14 4 P 103	CK 046146		2,263.62	0.00	61,436.04
	Electric	04/22/16	14 5 P 100	CK 046146		1,280.80	0.00	60,155.24
	Electric	04/22/16	14 6 P 100	CK 046146		1,870.20	0.00	58,285.04
	Electric	04/22/16	14 7 P 100	CK 046146		1,996.54	0.00	56,288.50
	Electric	04/22/16	14 8 P 100	CK 046146		2,700.86	0.00	53,587.64

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
10	1 13-00020 BOBBALOOCH & FATS LLC		Continued				
	Trans: Balance Type Date Yr Qtr Code Description				Principal	Interest	Prin Balance
	Electric 04/22/16 14 9 P 100 CK 046146				2,789.40	0.00	50,798.24
	Electric 04/22/16 14 10 P 100 CK 046146				1,849.78	0.00	48,948.46
	Electric 04/22/16 14 11 P 100 CK 046146				1,446.26	0.00	47,502.20
	Electric 04/22/16 14 12 P 100 CK 046146				1,480.02	0.00	46,022.18
	Tax 04/22/16 15 1 P 100 CK 046146				2,222.19	0.00	43,799.99
	Sewer 04/22/16 15 1 P 100 CK 046146				2,094.34	0.00	41,705.65
	Water 04/22/16 15 1 P 100 CK 046146				872.65	0.00	40,833.00
	Electric 04/22/16 15 1 P 100 CK 046146				1,537.60	0.00	39,295.40
	Sewer 04/22/16 15 2 P 100 CK 046146				483.96	0.00	38,811.44
	Tax 04/22/16 15 2 P 100 CK 046146				2,203.66	0.00	36,607.78
	Water 04/22/16 15 2 P 100 CK 046146				201.65	0.00	36,406.13
	Electric 04/22/16 15 2 P 100 CK 046146				1,492.91	0.00	34,913.22
	Sewer 04/22/16 15 3 P 100 CK 046146				628.58	0.00	34,284.64
	Tax 04/22/16 15 3 P 100 CK 046146				2,238.38	0.00	32,046.26
	Water 04/22/16 15 3 P 100 CK 046146				261.91	0.00	31,784.35
	Electric 04/22/16 15 3 P 100 CK 046146				1,251.21	0.00	30,533.14
	Electric 04/22/16 15 4 P 100 CK 046146				1,404.95	0.00	29,128.19
	Sewer 04/22/16 15 4 P 100 CK 046146				588.88	0.00	28,539.31
	Water 04/22/16 15 4 P 100 CK 046146				245.37	0.00	28,293.94
	Tax 04/22/16 15 4 P 100 CK 046146				2,933.09	0.00	25,360.85
	Tax 04/22/16 15 4 P 103 CK 046146				2,899.38	0.00	22,461.47
	Electric 04/22/16 15 5 P 100 CK 046146				1,362.79	0.00	21,098.68
	Electric 04/22/16 15 6 P 100 CK 046146				1,740.14	0.00	19,358.54
	Electric 04/22/16 15 7 P 100 CK 046146				2,196.26	0.00	17,162.28
	Electric 04/22/16 15 8 P 100 CK 046146				3,048.68	0.00	14,113.60
	Electric 04/22/16 15 9 P 100 CK 046146				2,905.48	0.00	11,208.12
	Electric 04/22/16 15 10 P 100 CK 046146				2,226.05	0.00	8,982.07
	Electric 04/22/16 15 11 P 100 CK 046146				1,599.18	0.00	7,382.89
	Electric 04/22/16 15 12 P 100 CK 046146				1,584.12	0.00	5,798.77
	Electric 04/22/16 16 1 P 100 CK 046146				1,463.66	0.00	4,335.11
	Sewer 04/22/16 16 1 P 100 CK 046146				396.60	0.00	3,938.51
	Tax 04/22/16 16 1 P 100 CK 046146				2,396.05	0.00	1,542.46
	Water 04/22/16 16 1 P 100 CK 046146				165.25	0.00	1,377.21
	Electric 04/22/16 16 2 P 100 CK 046146				1,377.21	0.00	0.00
10	BOBBALOOCH & FATS LLC	12/21/16	Redeemed	01/10/17		0.00 %	70,000.00
1	202 BLVD	Outside					
	SEASIDE HEIGHTS NJ	08751	2016				
16-00021	117 BOULEVARD			Tax	7,447.71	412.72	7,860.43
00000075	RYAN T. SANSONE			Electric	17,122.62	1,225.71	18,348.33
				Cost	150.00	0.00	150.00
				Total In Sale:			26,358.76
				Balance as of 12/31/01:			0.00
	Tax 01/10/17 16 1 P 100 CS				0.00	10.00	26,358.76
	Tax 01/10/17 16 1 P 100 CK 400437				7,860.43	461.63	18,498.33
	Electric 01/10/17 16 1 P 100 CK 400437				18,348.33	1,100.90	150.00
	Cost 01/10/17 16 1 P 100 CK 400437				150.00	9.00	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 / Balance Type	Principal	Interest	Premium / Total
10	GORDON REAL ESTATE II LLC	12/21/10	Redeemed	08/06/13			0.00 %	100.00
3	33 SAMPSON AVE	Outside						
	SEASIDE HEIGHTS NJ	08751						
2010-25	115 BOULEVARD				Tax	1,859.69	5.99	1,865.68
00000003	TOWER LIEN LLC				Water	7.56	0.03	7.59
					Sewer	7.55	0.03	7.58
					Electric	0.00	0.00	0.00
					Other	0.00	0.00	0.00
					Cost	37.62	0.00	37.62
					Total In Sale:			1,918.47
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	02/18/11	11	1	J 074		2,096.75	0.00	4,015.22
Tax	05/20/11	11	2	J 074		2,098.82	0.00	6,114.04
Electric	05/20/11	11	5	J 074		1,442.35	0.00	7,556.39
Water	03/09/12	12	1	J 074		94.20	0.00	7,650.59
Water	09/06/12	12	3	J 074		999.04	0.00	8,649.63
Water	12/13/12	12	4	J 074		11.17	0.00	8,660.80
Electric	12/13/12	12	12	J 074		482.92	0.00	9,143.72
Water	03/05/13	12	1	J 074		57.54	0.00	9,201.26
Tax	03/05/13	12	1	J 074		13.60	0.00	9,214.86
Water	05/31/13	12	2	J 074		103.22	0.00	9,318.08
Tax	05/31/13	12	2	J 074		60.63	0.00	9,378.71
Other	06/10/13	12	2	J 074		1,257.00	0.00	10,635.71
Other	06/10/13	12	2	J 074	CORRECT LEGAL FEES	1,257.00-	0.00	9,378.71
Tax	08/06/13	09	1	P 100	CK CASHIER CK	1,865.68	37.31	7,513.03
Water	08/06/13	09	1	P 100	CK CASHIER CK	7.59	0.15	7,505.44
Sewer	08/06/13	09	1	P 100	CK CASHIER CK	7.58	0.15	7,497.86
Cost	08/06/13	09	1	P 100	CK CASHIER CK	37.62	0.76	7,460.24
Tax	08/06/13	11	1	P 100	CK CASHIER CK	2,096.75	1,790.65	5,363.49
Tax	08/06/13	11	2	P 100	CK CASHIER CK	2,098.82	0.00	3,264.67
Electric	08/06/13	11	5	P 100	CK CASHIER CK	1,442.35	639.94	1,822.32
Water	08/06/13	12	1	P 100	CK CASHIER CK	151.74	204.10	1,670.58
Tax	08/06/13	12	1	P 100	CK CASHIER CK	13.60	0.00	1,656.98
Tax	08/06/13	12	2	P 100	CK CASHIER CK	60.63	0.00	1,596.35
Water	08/06/13	12	2	P 100	CK CASHIER CK	103.22	0.00	1,493.13
Water	08/06/13	12	3	P 100	CK CASHIER CK	999.04	0.00	494.09
Water	08/06/13	12	4	P 100	CK CASHIER CK	11.17	0.00	482.92
Electric	08/06/13	12	12	P 100	CK CASHIER CK	482.92	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 / Balance Type	Principal	Interest	Premium / Total
10	ANDERSON PROPERTY LLC	12/17/08	Foreclosed	01/14/15			0.00 %	2,000.00
5	101 BOULEVARD	Outside						
	SEASIDE HEIGHTS NJ	08751						
2008-28	109 BOULEVARD				Tax	5,165.83	313.51	5,479.34
00000020	MOORING SECURED LIQUIDITY FUND				Water	51.00	2.04	53.04
					Sewer	51.00	2.03	53.03
					Other	0.00	0.00	0.00
					Cost	100.00	0.00	100.00
					Total In Sale:			5,685.41
					Balance as of 12/31/01:			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 / Balance Type	Status Date / Check Cleared Date	Certificate % / Amounts In Sale	Principal	Interest	Premium / Total
10	5	2008-28 ANDERSON PROPERTY LLC		Continued				
	Other	10/05/12 12 3 J 074				1,925.08	0.00	7,610.49
	Other	10/05/12 12 3 J 074	CORRECT LIEN LEGAL C			1,925.08-	0.00	5,685.41
10	ANDERSON PROPERTY LLC	12/17/09	Foreclosed	01/14/15	18.00 %			0.00
5	101 BOULEVARD	Outside						
	SEASIDE HEIGHTS NJ	08751						
2009-20	109 BOULEVARD		Tax			5,556.93	474.12	6,031.05
00000021	MOORING TAX ASSET GROUP, LLC		Water			102.00	9.00	111.00
			Sewer			102.00	9.00	111.00
			Electric			55.00	6.62	61.62
			Cost			100.00	0.00	100.00
			Total In Sale:					6,414.67
			Balance as of 12/31/01:					0.00
	Water	08/05/10 10 3 J 074				108.12	0.00	6,522.79
	Tax	08/05/10 10 3 J 074				2,971.57	0.00	9,494.36
	Electric	08/05/10 10 8 J 074				76.16	0.00	9,570.52
10	ANDERSON PROPERTY LLC	12/18/13	Redeemed	07/01/15	17.00 %			0.00
5	101 BOULEVARD	Outside						
	SEASIDE HEIGHTS NJ	08751	2013					
13-00021	109 BOULEVARD		Tax			5,687.12	543.92	6,231.04
00000009	GIRGIS & ASSOCIATES		Water			60.00	5.34	65.34
			Sewer			144.00	12.83	156.83
			Electric			46.58	4.08	50.66
			Cost			100.00	0.00	100.00
			Total In Sale:					6,603.87
			Balance as of 12/31/01:					0.00
	Tax	02/11/14 14 1 J 074				1,437.54	0.00	8,041.41
	Sewer	02/11/14 14 1 J 074	lienholder			36.11	0.00	8,077.52
	Water	02/11/14 14 1 J 074	lienholder			15.05	0.00	8,092.57
	Electric	02/11/14 14 1 J 074	electric subsequent			15.36	0.00	8,107.93
	Tax	10/14/14 14 2 J 074				1,544.10	0.00	9,652.03
	Electric	10/14/14 14 2 J 074				5.57	0.00	9,657.60
	Sewer	10/14/14 14 2 J 074				38.92	0.00	9,696.52
	Water	10/14/14 14 2 J 074				16.22	0.00	9,712.74
	Tax	10/14/14 14 3 J 074				1,679.51	0.00	11,392.25
	Electric	10/14/14 14 3 J 074				5.50	0.00	11,397.75
	Sewer	10/14/14 14 3 J 074				37.28	0.00	11,435.03
	Water	10/14/14 14 3 J 074				15.53	0.00	11,450.56
	Electric	10/14/14 14 4 J 074				5.42	0.00	11,455.98
	Electric	10/14/14 14 5 J 074				5.34	0.00	11,461.32
	Electric	10/14/14 14 6 J 074				5.28	0.00	11,466.60
	Electric	10/14/14 14 7 J 074				5.21	0.00	11,471.81
	Electric	10/14/14 14 8 J 074				5.11	0.00	11,476.92
	Electric	10/14/14 14 9 J 074				5.05	0.00	11,481.97
	Tax	01/29/15 15 1 J 061	LIEN 14-00043			1,800.50	0.00	13,282.47
	Water	03/10/15 15 1 J 074				15.30	0.00	13,297.77
	Sewer	03/10/15 15 1 J 074				36.72	0.00	13,334.49

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10	5	13-00021	ANDERSON PROPERTY LLC	Continued			
	Trans: Balance Type	Date	Yr Qtr Code Description		Principal	Interest	Prin Balance
	Tax	03/17/15	15 1 J 074		1,571.98	0.00	14,906.47
	Sewer	05/28/15	15 2 J 074		36.41	0.00	14,942.88
	Water	05/28/15	15 2 J 074		15.17	0.00	14,958.05
	Tax	05/29/15	15 2 J 074		1,548.32	0.00	16,506.37
	Tax	07/01/15	13 1 P 100 CK 169641		6,231.04	2,922.53	10,275.33
	Water	07/01/15	13 1 P 100 CK 169641		65.34	28.90	10,209.99
	Sewer	07/01/15	13 1 P 100 CK 169641		156.83	69.35	10,053.16
	Electric	07/01/15	13 1 P 100 CK 169641		50.66	24.78	10,002.50
	Cost	07/01/15	13 1 P 100 CK 169641		100.00	30.30	9,902.50
	Electric	07/01/15	14 1 P 100 CK 169641		15.36	0.00	9,887.14
	Sewer	07/01/15	14 1 P 100 CK 169641		36.11	0.00	9,851.03
	Tax	07/01/15	14 1 P 100 CK 169641		1,437.54	0.00	8,413.49
	Water	07/01/15	14 1 P 100 CK 169641		15.05	0.00	8,398.44
	Electric	07/01/15	14 2 P 100 CK 169641		5.57	0.00	8,392.87
	Sewer	07/01/15	14 2 P 100 CK 169641		38.92	0.00	8,353.95
	Tax	07/01/15	14 2 P 100 CK 169641		1,544.10	0.00	6,809.85
	Water	07/01/15	14 2 P 100 CK 169641		16.22	0.00	6,793.63
	Electric	07/01/15	14 3 P 100 CK 169641		5.50	0.00	6,788.13
	Sewer	07/01/15	14 3 P 100 CK 169641		37.28	0.00	6,750.85
	Tax	07/01/15	14 3 P 100 CK 169641		1,679.51	0.00	5,071.34
	Water	07/01/15	14 3 P 100 CK 169641		15.53	0.00	5,055.81
	Electric	07/01/15	14 4 P 100 CK 169641		5.42	0.00	5,050.39
	Electric	07/01/15	14 5 P 100 CK 169641		5.34	0.00	5,045.05
	Electric	07/01/15	14 6 P 100 CK 169641		5.28	0.00	5,039.77
	Electric	07/01/15	14 7 P 100 CK 169641		5.21	0.00	5,034.56
	Electric	07/01/15	14 8 P 100 CK 169641		5.11	0.00	5,029.45
	Electric	07/01/15	14 9 P 100 CK 169641		5.05	0.00	5,024.40
	Tax	07/01/15	15 1 P 100 CK 169641		3,372.48	0.00	1,651.92
	Sewer	07/01/15	15 1 P 100 CK 169641		36.72	0.00	1,615.20
	Water	07/01/15	15 1 P 100 CK 169641		15.30	0.00	1,599.90
	Sewer	07/01/15	15 2 P 100 CK 169641		36.41	0.00	1,563.49
	Water	07/01/15	15 2 P 100 CK 169641		15.17	0.00	1,548.32
	Tax	07/01/15	15 2 P 100 CK 169641		1,548.32	0.00	0.00
10	ANDERSON PROPERTY LLC	12/18/14	Redeemed	01/29/15		0.00 %	7,100.00
5	101 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2014				
14-00043	109 BOULEVARD			Tax	1,623.49	38.15	1,661.64
00000050	FNA JERSEY BOI, LLC			Water	15.00	0.37	15.37
				Sewer	36.00	0.88	36.88
				Electric	5.00	0.16	5.16
				Cost	34.38	0.00	34.38
				Total In Sale:			1,753.43
				Balance as of 12/31/01:			0.00
	Tax	01/29/15	14 1 P 100 CS		1,661.64	33.23	91.79
	Water	01/29/15	14 1 P 100 CS		15.37	0.31	76.42
	Sewer	01/29/15	14 1 P 100 CS		36.88	0.74	39.54
	Electric	01/29/15	14 1 P 100 CS		5.16	0.10	34.38

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10	5	14-00043 ANDERSON PROPERTY LLC		Continued			
	Trans: Cost	01/29/15 14 1 P 100 CS			34.38	0.69	0.00
10	SOTO, JESSICA T & EFRAIN	12/18/12	Redeemed	10/28/14		18.00 %	0.00
13.06	1451 WALNUT ST	Outside					
-C.B6 - -	SO. PLAINFIELD NJ	07080-1515					
2012-24	113 LINCOLN AVE UNIT 6			Electric	206.19	1.83	208.02
00000005	US BANK CUST FOR PRO CAP II,LL			Cost	15.00	0.00	15.00
				Total In Sale:			223.02
				Balance as of 12/31/01:			0.00
	Electric	06/05/14 14 4 J 074			156.24	0.00	379.26
	Electric	06/05/14 14 5 J 074			102.63	0.00	481.89
	Electric	10/28/14 11 1 P 100 CK 1100081127			208.02	82.39	273.87
	Cost	10/28/14 11 1 P 100 CK 1100081127			15.00	5.34	258.87
	Electric	10/28/14 14 4 P 100 CK 1100081127			156.24	0.00	102.63
	Electric	10/28/14 14 5 P 100 CK 1100081127			102.63	0.00	0.00
10	LAZY RIVER DUPONT LLC	12/16/15	Redeemed	05/24/16		0.00 %	2,000.00
20	844 EASTON AVENUE	Outside					
	SOMERSET NJ	08873	2015				
15-00019	122 DUPONT AVE			Water	14.86	0.34	15.20
00000062	TWR CUST/F EBURY FUND 1 NJ LLC			Sewer	36.00	0.83	36.83
				Electric	1,010.56	30.71	1,041.27
				Cost	71.87	0.00	71.87
				Total In Sale:			1,165.17
				Balance as of 12/31/01:			0.00
	Water	05/24/16 15 1 P 100 CK 9804827728			15.20	0.30	1,149.97
	Sewer	05/24/16 15 1 P 100 CK 9804827728			36.83	0.74	1,113.14
	Electric	05/24/16 15 1 P 100 CK 9804827728			1,041.27	20.83	71.87
	Cost	05/24/16 15 1 P 100 CK 9804827728			71.87	1.43	0.00
10	LOWRY FRANCONERI, LISA	12/18/14	Redeemed	11/20/15		0.00 %	500.00
27	33 DOREEN DRIVE	Outside					
	STATEN ISLAND NY	10303	2014				
14-00044	127 LINCOLN AVE			Water	29.82	1.40	31.22
00000050	FNA JERSEY BOI, LLC			Sewer	72.00	3.38	75.38
				Electric	0.05	0.00	0.05
				Cost	15.00	0.00	15.00
				Total In Sale:			121.65
				Balance as of 12/31/01:			0.00
	Water	11/16/15 15 4 J 074			40.31	0.00	161.96
	Sewer	11/16/15 15 4 J 074			96.73	0.00	258.69
	Water	11/20/15 14 1 P 100 CS			31.22	0.00	227.47
	Sewer	11/20/15 14 1 P 100 CS			75.38	0.00	152.09
	Electric	11/20/15 14 1 P 100 CS			0.05	0.00	152.04
	Cost	11/20/15 14 1 P 100 CS			15.00	0.00	137.04
	Sewer	11/20/15 15 4 P 100 CS			96.73	0.39	40.31
	Water	11/20/15 15 4 P 100 CS			40.31	0.17	0.00

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10	CROWLEY, JOHN B & MARGARET C	12/18/17	Redeemed	07/13/18			0.00 %	1,000.00
33	264 TOWNERS ROAD	Outside						
	CARMEL NY	10512	2017					
17-00014	133 LINCOLN AVE				Water	9.55	0.23	9.78
00000084	US BANK CUST/F PC7 FIRSTTRUST				Sewer	22.92	0.55	23.47
					Electric	328.62	9.33	337.95
					Cost	90.00	0.00	90.00
					Total In Sale:			461.20
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	02/28/18	17	11	J	074 PRO CAP 7 LLC	14.26	0.00	475.46
Electric	02/28/18	17	12	J	074 PRO CAP 7 LLC	10.90	0.00	486.36
Water	02/28/18	18	1	J	074 PRO CAP 7 LLC	15.26	0.00	501.62
Sewer	02/28/18	18	1	J	074 PRO CAP 7 LLC	36.61	0.00	538.23
Electric	02/28/18	18	1	J	074 PRO CAP 7 LLC	21.38	0.00	559.61
Electric	02/28/18	18	2	J	074 PRO CAP 7 LLC	24.09	0.00	583.70
Sewer	05/21/18	18	2	J	074 PRO CAP 7 LLC	21.87	0.00	605.57
Water	05/21/18	18	2	J	074 PRO CAP 7 LLC	17.71	0.00	623.28
Sewer	05/21/18	18	3	J	074 PRO CAP 7 LLC	21.57	0.00	644.85
Water	05/21/18	18	3	J	074 PRO CAP 7 LLC	17.46	0.00	662.31
Electric	05/21/18	18	3	J	074 PRO CAP 7 LLC	12.37	0.00	674.68
Sewer	05/21/18	18	4	J	074 PRO CAP 7 LLC	21.27	0.00	695.95
Water	05/21/18	18	4	J	074 PRO CAP 7 LLC	17.22	0.00	713.17
Electric	05/21/18	18	4	J	074 PRO CAP 7 LLC	8.00	0.00	721.17
Electric	05/21/18	18	5	J	074 PRO CAP 7 LLC	7.35	0.00	728.52
Water	07/13/18	17	1	P	100 CK 1100272650	9.78	0.20	718.74
Sewer	07/13/18	17	1	P	100 CK 1100272650	23.47	0.47	695.27
Electric	07/13/18	17	1	P	100 CK 1100272650	337.95	6.76	357.32
Cost	07/13/18	17	1	P	100 CK 1100272650	90.00	1.79	267.32
Electric	07/13/18	17	11	P	100 CK 1100272650	14.26	2.80	253.06
Electric	07/13/18	17	12	P	100 CK 1100272650	10.90	0.00	242.16
Sewer	07/13/18	18	1	P	100 CK 1100272650	36.61	2.24	205.55
Water	07/13/18	18	1	P	100 CK 1100272650	15.26	1.32	190.29
Electric	07/13/18	18	1	P	100 CK 1100272650	21.38	0.00	168.91
Electric	07/13/18	18	2	P	100 CK 1100272650	24.09	0.00	144.82
Sewer	07/13/18	18	2	P	100 CK 1100272650	21.87	0.00	122.95
Water	07/13/18	18	2	P	100 CK 1100272650	17.71	0.00	105.24
Water	07/13/18	18	3	P	100 CK 1100272650	17.46	0.00	87.78
Electric	07/13/18	18	3	P	100 CK 1100272650	12.37	0.00	75.41
Sewer	07/13/18	18	3	P	100 CK 1100272650	21.57	0.00	53.84
Water	07/13/18	18	4	P	100 CK 1100272650	17.22	0.00	36.62
Electric	07/13/18	18	4	P	100 CK 1100272650	8.00	0.00	28.62
Sewer	07/13/18	18	4	P	100 CK 1100272650	21.27	0.00	7.35
Electric	07/13/18	18	5	P	100 CK 1100272650	7.35	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 / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Certificate Amounts In Sale: Principal	Interest	Premium / Total
10	CROWLEY, JOHN B & MARGARET C	12/28/18	Redeemed	07/01/19		0.00 %	1,100.00
33	264 TOWNERS ROAD	Outside					
	CARMEL NY	10512	2018				
18-00009	133 LINCOLN AVE		Water		137.24	7.29	144.53
00000114	DIANNE H. CLEMENTE		Sewer		126.26	9.02	135.28
			Electric		41.92	2.57	44.49
			Cost		65.00	0.00	65.00
			Total In Sale:				389.30
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	01/14/19	18	11	J 074	dianne clemente	17.45	0.00	406.75
Sewer	01/14/19	18	11	J 074	dianne clemente	21.56	0.00	428.31
Water	01/14/19	18	12	J 074	dianne clemente	17.20	0.00	445.51
Sewer	01/14/19	18	12	J 074	dianne clemente	21.24	0.00	466.75
Electric	03/04/19	18	11	J 074	D CLEMENTE	8.27	0.00	475.02
Electric	03/04/19	18	12	J 074	D CLEMENTE	8.33	0.00	483.35
Electric	03/04/19	19	1	J 074	D CLEMENTE	8.40	0.00	491.75
Electric	03/04/19	19	2	J 074	D CLEMENTE	8.07	0.00	499.82
Sewer	03/05/19	19	1	J 074	dianne clemente	21.46	0.00	521.28
Water	03/05/19	19	1	J 074	dianne clemente	17.38	0.00	538.66
Sewer	03/05/19	19	2	J 074	dianne clemente	21.16	0.00	559.82
Water	03/05/19	19	2	J 074	dianne clemente	17.13	0.00	576.95
Sewer	05/28/19	19	2	J 074	d clemente	0.02	0.00	576.97
Water	05/28/19	19	2	J 074	d clemente	0.02	0.00	576.99
Sewer	05/28/19	19	3	J 074	d clemente	21.70	0.00	598.69
Water	05/28/19	19	3	J 074	d clemente	17.57	0.00	616.26
Electric	05/28/19	19	3	J 074		7.74	0.00	624.00
Sewer	05/28/19	19	4	J 074	d clemente	21.36	0.00	645.36
Water	05/28/19	19	4	J 074	d clemente	17.29	0.00	662.65
Electric	05/28/19	19	4	J 074		8.01	0.00	670.66
Sewer	05/28/19	19	5	J 074	d clemente	21.07	0.00	691.73
Water	05/28/19	19	5	J 074	d clemente	17.06	0.00	708.79
Electric	05/28/19	19	5	J 074		7.90	0.00	716.69
Water	07/01/19	18	1	P 100	CK 042344	144.53	2.89	572.16
Sewer	07/01/19	18	1	P 100	CK 042344	135.28	2.71	436.88
Electric	07/01/19	18	1	P 100	CK 042344	44.49	0.89	392.39
Cost	07/01/19	18	1	P 100	CK 042344	65.00	1.30	327.39
Sewer	07/01/19	18	11	P 100	CK 042344	21.56	3.16	305.83
Water	07/01/19	18	11	P 100	CK 042344	17.45	2.57	288.38
Electric	07/01/19	18	11	P 100	CK 042344	8.27	1.05	280.11
Sewer	07/01/19	18	12	P 100	CK 042344	21.24	0.00	258.87
Water	07/01/19	18	12	P 100	CK 042344	17.20	0.00	241.67
Electric	07/01/19	18	12	P 100	CK 042344	8.33	0.00	233.34
Electric	07/01/19	19	1	P 100	CK 042344	8.40	0.00	224.94
Sewer	07/01/19	19	1	P 100	CK 042344	21.46	0.00	203.48
Water	07/01/19	19	1	P 100	CK 042344	17.38	0.00	186.10
Electric	07/01/19	19	2	P 100	CK 042344	8.07	0.00	178.03
Sewer	07/01/19	19	2	P 100	CK 042344	21.18	0.00	156.85
Water	07/01/19	19	2	P 100	CK 042344	17.15	0.00	139.70
Electric	07/01/19	19	3	P 100	CK 042344	7.74	0.00	131.96

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10	33	18-00009 CROWLEY, JOHN B & MARGARET C		Continued				
	Sewer	07/01/19 19 3 P 100 CK 042344				21.70	0.00	110.26
	Water	07/01/19 19 3 P 100 CK 042344				17.57	0.00	92.69
	Electric	07/01/19 19 4 P 100 CK 042344				8.01	0.00	84.68
	Sewer	07/01/19 19 4 P 100 CK 042344				21.36	0.00	63.32
	Water	07/01/19 19 4 P 100 CK 042344				17.29	0.00	46.03
	Electric	07/01/19 19 5 P 100 CK 042344				7.90	0.00	38.13
	Sewer	07/01/19 19 5 P 100 CK 042344				21.07	0.00	17.06
	Water	07/01/19 19 5 P 100 CK 042344				17.06	0.00	0.00
11	TKD HOLDINGS LLC	12/21/16	Redeemed	01/04/17			0.00 %	15,000.00
1	3301 RT 37 EAST	Outside						
	TOMS RIVER NJ	08753	2016					
16-00022	203 BOULEVARD				Tax	0.00	0.00	0.00
00000076	MTAG CUST F/ EMPIRE VIII NJ				Water	377.48	10.75	388.23
					Sewer	905.94	25.82	931.76
					Electric	6,672.00	263.30	6,935.30
					Other	100.00	0.00	100.00
					Cost	150.00	0.00	150.00
					Total In Sale:			8,505.29
					Balance as of 12/31/01:			0.00
	Tax	12/31/16 16 4 J 076				745.12	0.00	9,250.41
	Water	01/04/17 16 1 P 100 CK 200339				388.23	15.53	8,862.18
	Sewer	01/04/17 16 1 P 100 CK 200339				931.76	37.27	7,930.42
	Electric	01/04/17 16 1 P 100 CK 200339				6,935.30	277.41	995.12
	Other	01/04/17 16 1 P 100 CK 200339				100.00	4.00	895.12
	Cost	01/04/17 16 1 P 100 CK 200339				150.00	6.00	745.12
	Tax	01/04/17 16 4 P 103 CK 200339				745.12	12.29	0.00
11	TKD HOLDINGS LLC	12/28/18	Redeemed	01/06/21			0.00 %	134,700.00
1	3301 RT 37 EAST	Outside						
	TOMS RIVER NJ	08753	2018					
18-00010	203 BOULEVARD				Tax	33,043.48	3,789.62	36,833.10
00000099	SUNSHINE ST CERT VII/BANKUNITD				Water	1,568.32	64.90	1,633.22
					Sewer	1,865.52	77.01	1,942.53
					Electric	21,711.49	1,140.73	22,852.22
					Other	100.00	0.00	100.00
					Cost	150.00	0.00	150.00
					Total In Sale:			63,511.07
					Balance as of 12/31/01:			0.00
	Tax	12/31/18 18 4 J 076 YEAR END PENALTY				5,049.66	0.00	68,560.73
	Sewer	01/14/19 18 11 J 074 sunshine state				186.17	0.00	68,746.90
	Sewer	01/14/19 18 11 J 074 sunshine state				320.27	0.00	69,067.17
	Sewer	01/14/19 18 11 J 074 sunshine state				53.38	0.00	69,120.55
	Sewer	01/14/19 18 11 J 074 sunshine state				56.74	0.00	69,177.29
	Water	01/14/19 18 11 J 074 sunshine state				156.48	0.00	69,333.77
	Water	01/14/19 18 11 J 074 sunshine state				265.86	0.00	69,599.63
	Water	01/14/19 18 11 J 074 sunshine state				43.11	0.00	69,642.74
	Water	01/14/19 18 11 J 074 sunshine state				46.06	0.00	69,688.80

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11	1	18-00010 TKD HOLDINGS LLC		Continued		

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Sewer	01/14/19	18	12	J	074 sunshine state	150.06	0.00	69,838.86
	Sewer	01/14/19	18	12	J	074 sunshine state	315.59	0.00	70,154.45
	Sewer	01/14/19	18	12	J	074 sunshine state	52.60	0.00	70,207.05
	Sewer	01/14/19	18	12	J	074 sunshine state	60.63	0.00	70,267.68
	Water	01/14/19	18	12	J	074 sunshine state	124.98	0.00	70,392.66
	Water	01/14/19	18	12	J	074 sunshine state	261.98	0.00	70,654.64
	Water	01/14/19	18	12	J	074 sunshine state	42.48	0.00	70,697.12
	Water	01/14/19	18	12	J	074 sunshine state	49.50	0.00	70,746.62
	Sewer	01/14/19	19	1	J	074 sunshine state	0.16	0.00	70,746.78
	Sewer	01/14/19	19	1	J	074 sunshine state	0.30	0.00	70,747.08
	Sewer	01/14/19	19	1	J	074 sunshine state	0.04	0.00	70,747.12
	Sewer	01/14/19	19	1	J	074 sunshine state	0.06	0.00	70,747.18
	Water	01/14/19	19	1	J	074 sunshine state	0.14	0.00	70,747.32
	Water	01/14/19	19	1	J	074 sunshine state	0.26	0.00	70,747.58
	Water	01/14/19	19	1	J	074 sunshine state	0.04	0.00	70,747.62
	Water	01/14/19	19	1	J	074 sunshine state	0.05	0.00	70,747.67
	Tax	01/15/19	18	4	J	074 SUNSHINE STATE CERT	12,578.93	0.00	83,326.60
	Electric	01/15/19	18	11	J	074 SUNSHINE STATE CERT	637.65	0.00	83,964.25
	Electric	01/15/19	18	11	J	074 SUNSHINE STATE CERT	2,644.03	0.00	86,608.28
	Electric	01/15/19	18	12	J	074 SUNSHINE STATE CERT	512.02	0.00	87,120.30
	Electric	01/15/19	18	12	J	074 SUNSHINE STATE CERT	2,241.90	0.00	89,362.20
	Tax	02/21/19	19	1	J	074 SUNSHINE STATE CERT	11,406.33	0.00	100,768.53
	Sewer	02/21/19	19	1	J	074 sunshine state lllp	104.37	0.00	100,872.90
	Sewer	02/21/19	19	1	J	074 sunshine state lllp	251.29	0.00	101,124.19
	Sewer	02/21/19	19	1	J	074 sunshine state	52.71	0.00	101,176.90
	Sewer	02/21/19	19	1	J	074 sunshine state lllp	64.24	0.00	101,241.14
	Water	02/21/19	19	1	J	074 sunshine state lllp	84.98	0.00	101,326.12
	Water	02/21/19	19	1	J	074 sunshine state lllp	205.68	0.00	101,531.80
	Water	02/21/19	19	1	J	074 sunshine state lllp	42.57	0.00	101,574.37
	Water	02/21/19	19	1	J	074 sunshine state lllp	52.66	0.00	101,627.03
	Other	02/21/19	19	1	J	074 sunshine state lllp	100.00	0.00	101,727.03
	Sewer	02/21/19	19	2	J	074 sunshine state lllp	94.99	0.00	101,822.02
	Sewer	02/21/19	19	2	J	074 sunshine state lllp	208.21	0.00	102,030.23
	Sewer	02/21/19	19	2	J	074 sunshine state	52.05	0.00	102,082.28
	Sewer	02/21/19	19	2	J	074 sunshine state lllp	61.86	0.00	102,144.14
	Water	02/21/19	19	2	J	074 sunshine state lllp	76.87	0.00	102,221.01
	Water	02/21/19	19	2	J	074 sunshine state lllp	168.17	0.00	102,389.18
	Water	02/21/19	19	2	J	074 sunshine state lllp	42.04	0.00	102,431.22
	Water	02/21/19	19	2	J	074 sunshine state lllp	50.63	0.00	102,481.85
	Electric	02/22/19	19	1	J	074 SUNSHINE STATE CERT	120.00	0.00	102,601.85
	Electric	02/22/19	19	1	J	074 SUNSHINE STATE CERT	1,050.04	0.00	103,651.89
	Electric	05/28/19	19	1	J	074 SUNSHINE STATE	0.06	0.00	103,651.95
	Electric	05/28/19	19	1	J	074 SUNSHINE STATE	4.74	0.00	103,656.69
	Tax	05/28/19	19	2	J	074 SUNSHINE STATE CERT	11,445.86	0.00	115,102.55
	Electric	05/28/19	19	2	J	074 SUNSHINE STATE	153.60	0.00	115,256.15
	Electric	05/28/19	19	2	J	074 SUNSHINE STATE	769.69	0.00	116,025.84
	Electric	05/28/19	19	3	J	074 SUNSHINE STATE	210.84	0.00	116,236.68
	Electric	05/28/19	19	3	J	074 SUNSHINE STATE	700.06	0.00	116,936.74

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11	1	18-00010 TKD HOLDINGS LLC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	05/28/19	19 3 J 074	sunshine state lllp	107.00	0.00	117,043.74
	Sewer	05/28/19	19 3 J 074	sunshine state lllp	235.46	0.00	117,279.20
	Sewer	05/28/19	19 3 J 074	sunshine state lllp	53.72	0.00	117,332.92
	Sewer	05/28/19	19 3 J 074	sunshine state lllp	54.69	0.00	117,387.61
	Water	05/28/19	19 3 J 074	sunshine state lllp	87.17	0.00	117,474.78
	Water	05/28/19	19 3 J 074	sunshine state lllp	191.56	0.00	117,666.34
	Water	05/28/19	19 3 J 074	sunshine state lllp	43.39	0.00	117,709.73
	Water	05/28/19	19 3 J 074	sunshine state lllp	44.24	0.00	117,753.97
	Electric	05/28/19	19 4 J 074	SUNSHINE STATE	574.12	0.00	118,328.09
	Electric	05/28/19	19 4 J 074	SUNSHINE STATE	1,232.81	0.00	119,560.90
	Other	05/28/19	19 4 J 074	sunshine state lllp	100.00	0.00	119,660.90
	Sewer	05/28/19	19 4 J 074	sunshine state lllp	127.76	0.00	119,788.66
	Sewer	05/28/19	19 4 J 074	sunshine state lllp	291.62	0.00	120,080.28
	Sewer	05/28/19	19 4 J 074	sunshine state lllp	52.88	0.00	120,133.16
	Sewer	05/28/19	19 4 J 074	sunshine state lllp	53.88	0.00	120,187.04
	Water	05/28/19	19 4 J 074	sunshine state lllp	105.43	0.00	120,292.47
	Water	05/28/19	19 4 J 074	sunshine state lllp	240.94	0.00	120,533.41
	Water	05/28/19	19 4 J 074	sunshine state lllp	42.71	0.00	120,576.12
	Water	05/28/19	19 4 J 074	sunshine state lllp	43.59	0.00	120,619.71
	Electric	05/28/19	19 5 J 074	SUNSHINE STATE	335.07	0.00	120,954.78
	Electric	05/28/19	19 5 J 074	SUNSHINE STATE	1,186.37	0.00	122,141.15
	Sewer	05/28/19	19 5 J 074	sunshine state lllp	94.61	0.00	122,235.76
	Sewer	05/28/19	19 5 J 074	sunshine state lllp	216.88	0.00	122,452.64
	Sewer	05/28/19	19 5 J 074	sunshine state lllp	52.16	0.00	122,504.80
	Sewer	05/28/19	19 5 J 074	sunshine state lllp	52.17	0.00	122,556.97
	Water	05/28/19	19 5 J 074	sunshine state lllp	76.52	0.00	122,633.49
	Water	05/28/19	19 5 J 074	sunshine state lllp	175.73	0.00	122,809.22
	Water	05/28/19	19 5 J 074	sunshine state lllp	42.13	0.00	122,851.35
	Water	05/28/19	19 5 J 074	sunshine state lllp	42.14	0.00	122,893.49
	Tax	08/21/19	19 3 J 074	SUNSHINE STATE CERT	11,024.37	0.00	133,917.86
	Tax	12/02/19	19 4 J 074	SUNSHINE STATE CERT	13,062.22	0.00	146,980.08
	Water	12/02/19	19 6 J 074	sunshine state cert	45.30	0.00	147,025.38
	Water	12/02/19	19 6 J 074	sunshine state cert	47.04	0.00	147,072.42
	Sewer	12/02/19	19 6 J 074	sunshine state cert	56.08	0.00	147,128.50
	Sewer	12/02/19	19 6 J 074	sunshine state cert	58.08	0.00	147,186.58
	Electric	12/02/19	19 6 J 074	SUNSHINE STATE CERT	841.70	0.00	148,028.28
	Electric	12/02/19	19 6 J 074	SUNSHINE STATE CERT	1,400.54	0.00	149,428.82
	Water	12/02/19	19 7 J 074	sunshine state cert	44.81	0.00	149,473.63
	Water	12/02/19	19 7 J 074	sunshine state cert	45.12	0.00	149,518.75
	Sewer	12/02/19	19 7 J 074	sunshine state cert	55.48	0.00	149,574.23
	Sewer	12/02/19	19 7 J 074	sunshine state cert	55.84	0.00	149,630.07
	Electric	12/02/19	19 7 J 074	SUNSHINE STATE CERT	1,120.83	0.00	150,750.90
	Electric	12/02/19	19 7 J 074	SUNSHINE STATE CERT	2,054.57	0.00	152,805.47
	Water	12/02/19	19 8 J 074	sunshine state cert	115.71	0.00	152,921.18
	Water	12/02/19	19 8 J 074	sunshine state cert	44.12	0.00	152,965.30
	Water	12/02/19	19 8 J 074	sunshine state cert	44.56	0.00	153,009.86
	Sewer	12/02/19	19 8 J 074	sunshine state cert	138.89	0.00	153,148.75
	Sewer	12/02/19	19 8 J 074	sunshine state cert	54.63	0.00	153,203.38

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11	1	18-00010 TKD HOLDINGS LLC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	12/02/19	19 8 J	074 sunshine state cert	55.13	0.00	153,258.51
	Electric	12/02/19	19 8 J	074 SUNSHINE STATE CERT	1,766.49	0.00	155,025.00
	Electric	12/02/19	19 8 J	074 SUNSHINE STATE CERT	3,092.62	0.00	158,117.62
	Water	12/02/19	19 9 J	074 sunshine state cert	113.98	0.00	158,231.60
	Water	12/02/19	19 9 J	074 sunshine state cert	43.45	0.00	158,275.05
	Water	12/02/19	19 9 J	074 sunshine state cert	44.28	0.00	158,319.33
	Sewer	12/02/19	19 9 J	074 sunshine state cert	137.53	0.00	158,456.86
	Sewer	12/02/19	19 9 J	074 sunshine state cert	53.79	0.00	158,510.65
	Sewer	12/02/19	19 9 J	074 sunshine state cert	54.74	0.00	158,565.39
	Electric	12/02/19	19 9 J	074 SUNSHINE STATE CERT	1,118.95	0.00	159,684.34
	Electric	12/02/19	19 9 J	074 SUNSHINE STATE CERT	2,651.09	0.00	162,335.43
	Water	12/02/19	19 10 J	074 sunshine state cert	84.30	0.00	162,419.73
	Water	12/02/19	19 10 J	074 sunshine state cert	75.59	0.00	162,495.32
	Water	12/02/19	19 10 J	074 sunshine state cert	42.84	0.00	162,538.16
	Water	12/02/19	19 10 J	074 sunshine state cert	42.86	0.00	162,581.02
	Sewer	12/02/19	19 10 J	074 sunshine state cert	103.63	0.00	162,684.65
	Sewer	12/02/19	19 10 J	074 sunshine state cert	93.49	0.00	162,778.14
	Sewer	12/02/19	19 10 J	074 sunshine state cert	53.04	0.00	162,831.18
	Sewer	12/02/19	19 10 J	074 sunshine state cert	53.06	0.00	162,884.24
	Other	12/02/19	19 10 J	074 sunshine state cert	43.58	0.00	162,927.82
	Electric	12/02/19	19 10 J	074 SUNSHINE STATE CERT	414.12	0.00	163,341.94
	Electric	12/02/19	19 10 J	074 SUNSHINE STATE CERT	1,235.84	0.00	164,577.78
	Water	12/02/19	19 11 J	074 sunshine state cert	80.68	0.00	164,658.46
	Water	12/02/19	19 11 J	074 sunshine state cert	849.11	0.00	165,507.57
	Water	12/02/19	19 11 J	074 sunshine state cert	42.23	0.00	165,549.80
	Water	12/02/19	19 11 J	074 sunshine state cert	42.67	0.00	165,592.47
	Sewer	12/02/19	19 11 J	074 sunshine state cert	99.39	0.00	165,691.86
	Sewer	12/02/19	19 11 J	074 sunshine state cert	986.51	0.00	166,678.37
	Sewer	12/02/19	19 11 J	074 sunshine state cert	52.29	0.00	166,730.66
	Sewer	12/02/19	19 11 J	074 sunshine state cert	52.79	0.00	166,783.45
	Electric	12/02/19	19 11 J	074 SUNSHINE STATE CERT	609.52	0.00	167,392.97
	Electric	12/02/19	19 11 J	074 SUNSHINE STATE CERT	955.98	0.00	168,348.95
	Tax	12/31/19	19 4 J	076	5,244.37	0.00	173,593.32
	Tax	01/06/21	18 1 P	100 CK 1501308828	36,833.10	2,209.99	136,760.22
	Water	01/06/21	18 1 P	100 CK 1501308828	1,633.22	97.99	135,127.00
	Sewer	01/06/21	18 1 P	100 CK 1501308828	1,942.53	116.55	133,184.47
	Electric	01/06/21	18 1 P	100 CK 1501308828	22,852.22	1,371.13	110,332.25
	Other	01/06/21	18 1 P	100 CK 1501308828	100.00	6.00	110,232.25
	Cost	01/06/21	18 1 P	100 CK 1501308828	150.00	9.00	110,082.25
	Tax	01/06/21	18 4 P	103 CK 1501308828	5,049.66	18,243.05	105,032.59
	Tax	01/06/21	18 4 P	100 CK 1501308828	12,578.93	8,341.29	92,453.66
	Sewer	01/06/21	18 11 P	100 CK 1501308828	616.56	741.78	91,837.10
	Water	01/06/21	18 11 P	100 CK 1501308828	511.51	610.72	91,325.59
	Electric	01/06/21	18 11 P	100 CK 1501308828	3,281.68	3,115.27	88,043.91
	Sewer	01/06/21	18 12 P	100 CK 1501308828	578.88	0.00	87,465.03
	Water	01/06/21	18 12 P	100 CK 1501308828	478.94	0.00	86,986.09
	Electric	01/06/21	18 12 P	100 CK 1501308828	2,753.92	0.00	84,232.17
	Other	01/06/21	19 1 P	100 CK 1501308828	100.00	26.66	84,132.17

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11	1	18-00010 TKD HOLDINGS LLC		Continued			
Trans:	Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Sewer	01/06/21 19 1 P 100 CK	1501308828		473.17	0.00	83,659.00
	Water	01/06/21 19 1 P 100 CK	1501308828		386.38	0.00	83,272.62
	Tax	01/06/21 19 1 P 100 CK	1501308828		11,406.33	0.00	71,866.29
	Electric	01/06/21 19 1 P 100 CK	1501308828		1,174.84	0.00	70,691.45
	Sewer	01/06/21 19 2 P 100 CK	1501308828		417.11	0.00	70,274.34
	Water	01/06/21 19 2 P 100 CK	1501308828		337.71	0.00	69,936.63
	Electric	01/06/21 19 2 P 100 CK	1501308828		923.29	0.00	69,013.34
	Tax	01/06/21 19 2 P 100 CK	1501308828		11,445.86	0.00	57,567.48
	Electric	01/06/21 19 3 P 100 CK	1501308828		910.90	0.00	56,656.58
	Sewer	01/06/21 19 3 P 100 CK	1501308828		450.87	0.00	56,205.71
	Water	01/06/21 19 3 P 100 CK	1501308828		366.36	0.00	55,839.35
	Tax	01/06/21 19 3 P 100 CK	1501308828		11,024.37	0.00	44,814.98
	Electric	01/06/21 19 4 P 100 CK	1501308828		1,806.93	0.00	43,008.05
	Other	01/06/21 19 4 P 100 CK	1501308828		100.00	0.00	42,908.05
	Sewer	01/06/21 19 4 P 100 CK	1501308828		526.14	0.00	42,381.91
	Water	01/06/21 19 4 P 100 CK	1501308828		432.67	0.00	41,949.24
	Tax	01/06/21 19 4 P 100 CK	1501308828		13,062.22	0.00	28,887.02
	Tax	01/06/21 19 4 P 103 CK	1501308828		5,244.37	0.00	23,642.65
	Electric	01/06/21 19 5 P 100 CK	1501308828		1,521.44	0.00	22,121.21
	Sewer	01/06/21 19 5 P 100 CK	1501308828		415.82	0.00	21,705.39
	Water	01/06/21 19 5 P 100 CK	1501308828		336.52	0.00	21,368.87
	Electric	01/06/21 19 6 P 100 CK	1501308828		2,242.24	0.00	19,126.63
	Sewer	01/06/21 19 6 P 100 CK	1501308828		114.16	0.00	19,012.47
	Water	01/06/21 19 6 P 100 CK	1501308828		92.34	0.00	18,920.13
	Electric	01/06/21 19 7 P 100 CK	1501308828		3,175.40	0.00	15,744.73
	Sewer	01/06/21 19 7 P 100 CK	1501308828		111.32	0.00	15,633.41
	Water	01/06/21 19 7 P 100 CK	1501308828		89.93	0.00	15,543.48
	Electric	01/06/21 19 8 P 100 CK	1501308828		4,859.11	0.00	10,684.37
	Sewer	01/06/21 19 8 P 100 CK	1501308828		248.65	0.00	10,435.72
	Water	01/06/21 19 8 P 100 CK	1501308828		204.39	0.00	10,231.33
	Electric	01/06/21 19 9 P 100 CK	1501308828		3,770.04	0.00	6,461.29
	Sewer	01/06/21 19 9 P 100 CK	1501308828		246.06	0.00	6,215.23
	Water	01/06/21 19 9 P 100 CK	1501308828		201.71	0.00	6,013.52
	Electric	01/06/21 19 10 P 100 CK	1501308828		1,649.96	0.00	4,363.56
	Other	01/06/21 19 10 P 100 CK	1501308828		43.58	0.00	4,319.98
	Sewer	01/06/21 19 10 P 100 CK	1501308828		303.22	0.00	4,016.76
	Water	01/06/21 19 10 P 100 CK	1501308828		245.59	0.00	3,771.17
	Electric	01/06/21 19 11 P 100 CK	1501308828		1,565.50	0.00	2,205.67
	Sewer	01/06/21 19 11 P 100 CK	1501308828		1,190.98	0.00	1,014.69
	Water	01/06/21 19 11 P 100 CK	1501308828		1,014.69	0.00	0.00
11	EDEN EQUITIES LLC	12/20/21	Redeemed	01/12/22		0.00 %	13,600.00
18	2 EDEN COURT	Outside					
	LAKEWOOD NJ	08701	2021				
21-00023	120 LINCOLN AVE		Tax		1,487.82	16.20	1,504.02
00000151	TLOA OF NJ LLC		Electric		43.42	0.00	43.42
			Cost		80.95	0.00	80.95
			Total In Sale:				1,628.39

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
11	18 21-00023 EDEN EQUITIES LLC		Continued					
					Balance as of 12/31/01:			0.00
	Tax 01/12/22 21 1 P 100 CS					0.00	0.50	1,628.39
	Tax 01/12/22 21 1 P 100 CK 108515					1,504.02	29.58	124.37
	Electric 01/12/22 21 1 P 100 CK 108515					43.42	0.87	80.95
	Cost 01/12/22 21 1 P 100 CK 108515					80.95	1.62	0.00
11	EDEN EQUITIES LLC	12/19/22	Open				0.00 %	3,000.00
18	2 EDEN COURT	Outside						
	LAKEWOOD NJ	08701	2022					
22-00016	120 LINCOLN AVE				Water	493.46	28.71	522.17
00000205	FIG 20, LLC FBO SEC PTY				Sewer	579.66	33.75	613.41
					Electric	708.30	60.22	768.52
					Cost	94.47	0.00	94.47
					Total In Sale:			1,998.57
					Balance as of 12/31/01:			0.00
11	AMPLE DESIGNS LLC	12/18/17	Redeemed	05/29/18			0.00 %	7,400.00
21	230 VANDERBURGH AVE	Outside						
	RUTHERFORD NJ	07070	2017					
17-00015	123 FRANKLIN AVE				Tax	6,248.25	436.33	6,684.58
00000089	FNA DZ, LLC FBO WSFS				Electric	741.28	42.04	783.32
					Cost	175.00	0.00	175.00
					Total In Sale:			7,642.90
					Balance as of 12/31/01:			0.00
	Tax 04/30/18 18 1 J 074 FIRST NATIONAL HOLD					1,631.58	0.00	9,274.48
	Tax 05/29/18 17 1 P 100 CK 2954576					6,684.58	267.38	2,589.90
	Electric 05/29/18 17 1 P 100 CK 2954576					783.32	31.33	1,806.58
	Cost 05/29/18 17 1 P 100 CK 2954576					175.00	7.01	1,631.58
	Tax 05/29/18 18 1 P 100 CK 2954576					1,631.58	24.47	0.00
11	XU, LIN QI & LI, YANRONG	12/21/16	Redeemed	01/13/17			0.00 %	3,500.00
22.01	2164 PENNSBURY DRIVE	Outside						
-C.A1 - -	JAMISON PA	18929	2016					
16-00023	124 LINCOLN AVE				Tax	889.37	9.88	899.25
00000075	RYAN T. SANSONE				Water	58.51	1.67	60.18
					Sewer	140.42	4.00	144.42
					Electric	32.01	0.99	33.00
					Cost	72.74	0.00	72.74
					Total In Sale:			1,209.59
					Balance as of 12/31/01:			0.00
	Tax 01/13/17 16 1 P 100 CK MO					899.25	17.99	310.34
	Water 01/13/17 16 1 P 100 CK MO					60.18	1.20	250.16
	Sewer 01/13/17 16 1 P 100 CK MO					144.42	2.89	105.74
	Electric 01/13/17 16 1 P 100 CK MO					33.00	0.66	72.74
	Cost 01/13/17 16 1 P 100 CK MO					72.74	1.45	0.00

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11	FARINA, LOUIS	12/21/16	Canceled	12/21/16		0.00 %	0.00
22.02	1461 S OCEAN BLVD,APT 328	Outside					
-C.A2 - -	POMPANO BEACH FL	33062	2016				
16-00024	124 LINCOLN AVE			Water	30.00	1.50	31.50
00000002	BOROUGH OF SEASIDE HEIGHTS			Sewer	72.00	3.60	75.60
				Cost	65.00	0.00	65.00
				Total In Sale:			172.10
				Balance as of 12/31/01:			0.00
11	GRZYWACZ, FRANCIS & LEA	12/18/13	Redeemed	01/29/15		0.00 %	600.00
22.03	124 LINCOLN AVE	Outside					
-C.B3 - -	SEASIDE HEIGHTS NJ	08751	2012, 2013				
13-00022	124 LINCOLN AVE			Water	60.12	5.36	65.48
00000044	J & A NEW YORK INC			Sewer	144.00	12.83	156.83
				Electric	139.23	15.19	154.42
				Cost	15.00	0.00	15.00
				Total In Sale:			391.73
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	05/19/14	13	11	J 074		5.44	0.00	397.17
Electric	05/19/14	13	12	J 074		5.37	0.00	402.54
Electric	05/19/14	14	1	J 074		5.29	0.00	407.83
Sewer	05/19/14	14	1	J 074	LEINHOLDER	37.87	0.00	445.70
Water	05/19/14	14	1	J 074	LEINHOLDER	64.61	0.00	510.31
Electric	05/19/14	14	2	J 074		5.22	0.00	515.53
Sewer	05/19/14	14	2	J 074	LEINHOLDER	36.38	0.00	551.91
Water	05/19/14	14	2	J 074	LEINHOLDER	15.16	0.00	567.07
Electric	05/19/14	14	3	J 074		5.15	0.00	572.22
Electric	05/19/14	14	4	J 074		5.07	0.00	577.29
Water	01/29/15	13	1	P 100	CK 198914	65.48	1.31	511.81
Sewer	01/29/15	13	1	P 100	CK 198914	156.83	3.14	354.98
Electric	01/29/15	13	1	P 100	CK 198914	154.42	3.09	200.56
Cost	01/29/15	13	1	P 100	CK 198914	15.00	0.29	185.56
Electric	01/29/15	13	11	P 100	CK 198914	5.44	1.81	180.12
Electric	01/29/15	13	12	P 100	CK 198914	5.37	0.00	174.75
Sewer	01/29/15	14	1	P 100	CK 198914	37.87	4.26	136.88
Water	01/29/15	14	1	P 100	CK 198914	64.61	4.58	72.27
Electric	01/29/15	14	1	P 100	CK 198914	5.29	0.00	66.98
Electric	01/29/15	14	2	P 100	CK 198914	5.22	0.00	61.76
Sewer	01/29/15	14	2	P 100	CK 198914	36.38	0.00	25.38
Water	01/29/15	14	2	P 100	CK 198914	15.16	0.00	10.22
Electric	01/29/15	14	3	P 100	CK 198914	5.15	0.00	5.07
Electric	01/29/15	14	4	P 100	CK 198914	5.07	0.00	0.00

11	GRZYWACZ, FRANCIS & LEA	12/18/14	Redeemed	05/12/15		0.00 %	600.00
22.03	124 LINCOLN AVE	Outside					
-C.B3 - -	SEASIDE HEIGHTS NJ	08751	2014				
14-00045	124 LINCOLN AVE			Water	30.00	1.41	31.41
00000048	US BANK C/F PC4 FIRSTRUST BANK			Sewer	72.00	3.38	75.38
				Electric	175.44	14.34	189.78

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11	22.03 -C.B3 - -	14-00045 GRZYWACZ, FRANCIS & LEA	Continued					
					Cost	15.00	0.00	15.00
					Total In Sale:			311.57
					Balance as of 12/31/01:			0.00
	Electric	04/06/15 15 1 J 074				0.06	0.00	311.63
	Electric	04/06/15 15 2 J 074				5.10	0.00	316.73
	Electric	04/06/15 15 3 J 074				189.72	0.00	506.45
	Water	05/12/15 14 1 P 100 CK 205446				31.41	0.63	475.04
	Sewer	05/12/15 14 1 P 100 CK 205446				75.38	1.51	399.66
	Electric	05/12/15 14 1 P 100 CK 205446				189.78	3.80	209.88
	Cost	05/12/15 14 1 P 100 CK 205446				15.00	0.29	194.88
	Electric	05/12/15 15 1 P 100 CK 205446				0.06	0.00	194.82
	Electric	05/12/15 15 2 P 100 CK 205446				5.10	2.34	189.72
	Electric	05/12/15 15 3 P 100 CK 205446				189.72	0.00	0.00
11	DIAZ, FRANK & RICHARDS, JENA M	12/18/13	Redeemed	01/29/15			1.00 %	0.00
22.04	6 VALLEYVIEW STREET W	Outside						
-C.B4 - -	MORRISTOWN NJ	07960	2013					
13-00023	124 LINCOLN AVE				Water	26.41	0.62	27.03
00000040	DAXUAN WANG				Sewer	63.38	1.49	64.87
					Cost	15.00	0.00	15.00
					Total In Sale:			106.90
					Balance as of 12/31/01:			0.00
	Water	01/29/15 13 1 P 100 CK 6832100922				27.03	0.33	79.87
	Sewer	01/29/15 13 1 P 100 CK 6832100922				64.87	0.78	15.00
	Cost	01/29/15 13 1 P 100 CK 6832100922				15.00	0.18	0.00
11	DIAZ, FRANK & RICHARDS, JENA M	12/18/14	Redeemed	01/29/15			0.00 %	600.00
22.04	6 VALLEYVIEW STREET W	Outside						
-C.B4 - -	MORRISTOWN NJ	07960	2014					
14-00046	124 LINCOLN AVE				Water	415.86	49.21	465.07
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	400.05	30.13	430.18
					Cost	17.91	0.00	17.91
					Total In Sale:			913.16
					Balance as of 12/31/01:			0.00
	Water	01/29/15 14 1 P 100 CK 6832100922				465.07	9.30	448.09
	Sewer	01/29/15 14 1 P 100 CK 6832100922				430.18	8.60	17.91
	Cost	01/29/15 14 1 P 100 CK 6832100922				17.91	0.36	0.00
11	DIAZ, FRANK & RICHARDS, JENA M	12/16/15	Redeemed	12/27/17			6.00 %	0.00
22.04	6 VALLEYVIEW STREET W	Outside						
-C.B4 - -	MORRISTOWN NJ	07960	2015					
15-00020	124 LINCOLN AVE				Tax	0.00	0.00	0.00
00000059	US BANK C/F PC6 LLC STERLING N				Water	280.17	26.81	306.98
					Sewer	672.37	64.34	736.71
					Misc	0.00	0.00	0.00
					Cost	70.87	0.00	70.87
					Total In Sale:			1,114.56
					Balance as of 12/31/01:			0.00

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11	22.04 -C.B4 - -	15-00020 DIAZ, FRANK & RICHARDS, JENA M	Continued				

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	03/10/16	16	1	J	074	16.52	0.00	1,131.08
Sewer	03/10/16	16	1	J	074	39.65	0.00	1,170.73
Water	03/10/16	16	1	J	074	39.65	0.00	1,210.38
Sewer	03/10/16	16	1	J	074	95.16	0.00	1,305.54
Water	05/26/16	16	1	J	074	0.06	0.00	1,305.60
Sewer	05/26/16	16	1	J	074	0.13	0.00	1,305.73
Water	05/26/16	16	2	J	074	79.62	0.00	1,385.35
Sewer	05/26/16	16	2	J	074	111.39	0.00	1,496.74
Sewer	05/26/16	16	2	J	074	79.68	0.00	1,576.42
Water	08/23/16	16	3	J	074	49.66	0.00	1,626.08
Sewer	08/23/16	16	3	J	074	69.51	0.00	1,695.59
Sewer	08/23/16	16	3	J	074	49.66	0.00	1,745.25
Water	11/15/16	16	4	J	074	59.12	0.00	1,804.37
Sewer	11/15/16	16	4	J	074	82.77	0.00	1,887.14
Sewer	11/15/16	16	4	J	074	59.12	0.00	1,946.26
Water	02/24/17	17	1	J	074 PRO CAP 6 LLC	23.22	0.00	1,969.48
Sewer	02/24/17	17	1	J	074 PRO CAP 6 LLC	107.68	0.00	2,077.16
Water	05/19/17	17	2	J	074 PRO CAP 6 LLC	34.79	0.00	2,111.95
Sewer	05/19/17	17	2	J	074 PRO CAP 6 LLC	83.50	0.00	2,195.45
Water	08/25/17	17	3	J	074 PRO CAP 6 LLC	41.52	0.00	2,236.97
Sewer	08/25/17	17	3	J	074 PRO CAP 6 LLC	99.64	0.00	2,336.61
Tax	08/25/17	17	3	J	074 PRO CAP 6 LLC	916.93	0.00	3,253.54
Tax	11/22/17	17	4	J	074 PRO CAP 6 LLC	805.72	0.00	4,059.26
Water	11/22/17	17	4	J	074 PRO CAP 6 LLC	75.34	0.00	4,134.60
Sewer	11/22/17	17	4	J	074 PRO CAP 6 LLC	180.82	0.00	4,315.42
Misc	11/22/17	17	4	J	081 COST OF SALE	46.00	0.00	4,361.42
Water	12/27/17	15	1	P	100 CK 1100246903	306.98	109.16	4,054.44
Sewer	12/27/17	15	1	P	100 CK 1100246903	736.71	240.71	3,317.73
Cost	12/27/17	15	1	P	100 CK 1100246903	70.87	10.07	3,246.86
Sewer	12/27/17	16	1	P	100 CK 1100246903	134.94	0.00	3,111.92
Water	12/27/17	16	1	P	100 CK 1100246903	56.23	0.00	3,055.69
Sewer	12/27/17	16	2	P	100 CK 1100246903	191.07	0.00	2,864.62
Water	12/27/17	16	2	P	100 CK 1100246903	79.62	0.00	2,785.00
Sewer	12/27/17	16	3	P	100 CK 1100246903	119.17	0.00	2,665.83
Water	12/27/17	16	3	P	100 CK 1100246903	49.66	0.00	2,616.17
Sewer	12/27/17	16	4	P	100 CK 1100246903	141.89	0.00	2,474.28
Water	12/27/17	16	4	P	100 CK 1100246903	59.12	0.00	2,415.16
Sewer	12/27/17	17	1	P	100 CK 1100246903	107.68	0.00	2,307.48
Water	12/27/17	17	1	P	100 CK 1100246903	23.22	0.00	2,284.26
Sewer	12/27/17	17	2	P	100 CK 1100246903	83.50	0.00	2,200.76
Water	12/27/17	17	2	P	100 CK 1100246903	34.79	0.00	2,165.97
Tax	12/27/17	17	3	P	100 CK 1100246903	916.93	70.89	1,249.04
Sewer	12/27/17	17	3	P	100 CK 1100246903	99.64	0.00	1,149.40
Water	12/27/17	17	3	P	100 CK 1100246903	41.52	0.00	1,107.88
Misc	12/27/17	17	4	P	104 CK 1100246903	46.00	0.83	1,061.88
Sewer	12/27/17	17	4	P	100 CK 1100246903	180.82	0.00	881.06
Tax	12/27/17	17	4	P	100 CK 1100246903	805.72	0.00	75.34
Water	12/27/17	17	4	P	100 CK 1100246903	75.34	0.00	0.00

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11	ACAMPORA, THOMAS & JOHNSEN, KRIS A	12/18/13	Redeemed	01/31/14		0.00 %	1,000.00
25	125 FRANKLIN AVENUE	Outside					
	SEASIDE HEIGHTS NJ	08751	2013				
13-00024	125 FRANKLIN AVE		Water		172.25	7.65	179.90
00000043	US BANK C/F PRO CAP III,LLC		Sewer		413.22	18.34	431.56
			Electric		87.52	3.15	90.67
			Cost		15.00	0.00	15.00
			Total In Sale:				717.13
			Balance as of 12/31/01:				0.00
	Water 01/31/14 13 1 P 100 CS				179.90	3.60	537.23
	Sewer 01/31/14 13 1 P 100 CS				431.56	8.63	105.67
	Electric 01/31/14 13 1 P 100 CS				90.67	1.81	15.00
	Cost 01/31/14 13 1 P 100 CS				15.00	0.30	0.00
11	ACAMPORA, THOMAS & JOHNSEN, KRIS A	12/16/15	Redeemed	01/26/16		0.00 %	0.00
25	125 FRANKLIN AVENUE	Outside					
	SEASIDE HEIGHTS NJ	08751	2015				
15-00021	125 FRANKLIN AVE		Water		25.47	0.59	26.06
00000058	US BANK C/F ACTLIEN HLDG LLC		Sewer		61.25	1.41	62.66
			Cost		65.00	0.00	65.00
			Total In Sale:				153.72
			Balance as of 12/31/01:				0.00
	Water 01/26/16 15 1 P 100 CS				26.06	0.00	127.66
	Sewer 01/26/16 15 1 P 100 CS				62.66	0.00	65.00
	Cost 01/26/16 15 1 P 100 CS				65.00	0.00	0.00
11	YOUNG SUNG LLC	12/28/18	Redeemed	09/20/19		9.00 %	0.00
27	113 RIDGEDALE AVE	Outside					
	CEDAR KNOLLS NJ	07927	2018				
18-00011	129 FRANKLIN AVE		Tax		544.95	17.80	562.75
00000114	DIANNE H. CLEMENTE		Cost		65.00	0.00	65.00
			Total In Sale:				627.75
			Balance as of 12/31/01:				0.00
	Tax 03/04/19 19 1 J 074 DIANNE CLEMENTE				519.70	0.00	1,147.45
	Tax 05/28/19 19 2 J 074 DIANNE CLEMENTE				520.26	0.00	1,667.71
	Tax 08/30/19 19 3 J 074 DIANNE CLEMENTE				548.98	0.00	2,216.69
	Tax 09/20/19 18 1 P 100 CK 54062155-1				562.75	94.41	1,653.94
	Cost 09/20/19 18 1 P 100 CK 54062155-1				65.00	5.56	1,588.94
	Tax 09/20/19 19 1 P 100 CK 54062155-1				519.70	0.00	1,069.24
	Tax 09/20/19 19 2 P 100 CK 54062155-1				520.26	0.00	548.98
	Tax 09/20/19 19 3 P 100 CK 54062155-1				548.98	0.00	0.00
11	YOUNG SUNG LLC	12/19/22	Open			0.00 %	2,600.00
27	113 RIDGEDALE AVE	Outside					
	CEDAR KNOLLS NJ	07927	2022				
22-00017	129 FRANKLIN AVE		Water		204.78	9.16	213.94
00000219	PRO CAP 8 FBO FIRSTRUST BANK		Sewer		241.89	10.81	252.70
			Cost		79.34	0.00	79.34
			Total In Sale:				545.98

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11	27 22-00017 YOUNG SUNG LLC			Continued				
				Balance as of 12/31/01:				0.00
11	132 LINCOLN AVE LLC	12/21/16	Redeemed	11/29/17			0.00 %	3,900.00
30	4 ELM DR	Outside						
	CLINTON NJ	08809	2016					
16-00025	132 LINCOLN AVE				Tax	1,659.26	19.08	1,678.34
00000073	TWR AS CUST F/EBURY FUND 2				Water	105.98	2.65	108.63
					Sewer	254.37	6.36	260.73
					Electric	624.63	22.90	647.53
					Cost	142.06	0.00	142.06
					Total In Sale:			2,837.29
				Balance as of 12/31/01:				0.00
	Tax 02/24/17 17 1 J 074 EBURY FUND 2 LP					1,641.17	0.00	4,478.46
	Water 02/24/17 17 1 J 074 EBURY FUND 2 LP					225.69	0.00	4,704.15
	Sewer 02/24/17 17 1 J 074 EBURY FUND 2 LP					596.30	0.00	5,300.45
	Tax 05/30/17 17 2 J 074 EBURY FUND 2 LP					1,646.03	0.00	6,946.48
	Tax 08/29/17 17 3 J 074 EBURY FUND 2 LP					1,810.33	0.00	8,756.81
	Tax 11/29/17 16 1 P 100 CK 1682077					1,678.34	33.57	7,078.47
	Water 11/29/17 16 1 P 100 CK 1682077					108.63	2.17	6,969.84
	Sewer 11/29/17 16 1 P 100 CK 1682077					260.73	5.21	6,709.11
	Electric 11/29/17 16 1 P 100 CK 1682077					647.53	12.95	6,061.58
	Cost 11/29/17 16 1 P 100 CK 1682077					142.06	2.85	5,919.52
	Sewer 11/29/17 17 1 P 100 CK 1682077					596.30	82.89	5,323.22
	Tax 11/29/17 17 1 P 100 CK 1682077					1,641.17	462.09	3,682.05
	Water 11/29/17 17 1 P 100 CK 1682077					225.69	31.37	3,456.36
	Tax 11/29/17 17 2 P 100 CK 1682077					1,646.03	0.00	1,810.33
	Tax 11/29/17 17 3 P 100 CK 1682077					1,810.33	0.00	0.00
11	GAMMERO, JEANINE	12/16/15	Redeemed	05/20/16			0.00 %	200.00
34.02	136 LINCOLN AVENUE UNIT 2	Outside						
-C.B2 - -	SEASIDE HEIGHTS NJ	08751	2015					
15-00022	136 LINCOLN AVE UNIT 2				Electric	40.07	0.88	40.95
00000062	TWR CUST/F EBURY FUND 1 NJ LLC				Cost	65.00	0.00	65.00
					Total In Sale:			105.95
				Balance as of 12/31/01:				0.00
	Electric 05/20/16 15 1 P 100 CK 1100169959					40.95	0.00	65.00
	Cost 05/20/16 15 1 P 100 CK 1100169959					65.00	0.00	0.00
12	JENERALCZUK, MICHAEL & COOK, T	12/18/12	Redeemed	11/12/13			18.00 %	0.00
18.02	160 SUMMIT STREET	Outside						
-C.B2 - -	BELCHERTOWN MA	01007						
2012-30	118 FRANKLIN AVE				Electric	313.21	12.24	325.45
00000005	US BANK CUST FOR PRO CAP II,LL				Cost	15.00	0.00	15.00
					Total In Sale:			340.45
				Balance as of 12/31/01:				0.00
	Electric 05/17/13 13 2 J 074					146.43	0.00	486.88
	Electric 08/28/13 13 5 J 074 lienholder					5.26	0.00	492.14
	Electric 08/28/13 13 6 J 074 lienholder					5.17	0.00	497.31

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12	18.02 -C.B2 - -	2012-30 JENERALCZUK, MICHAEL & COOK, T	Continued				
	Electric	08/28/13 13 7 J 074 lienholder			5.09	0.00	502.40
	Electric	08/28/13 13 8 J 074 lienholder			5.01	0.00	507.41
	Electric	11/12/13 11 1 P 100 CK corelogic			325.45	67.27	181.96
	Cost	11/12/13 11 1 P 100 CK corelogic			15.00	2.81	166.96
	Electric	11/12/13 13 2 P 100 CK corelogic			146.43	0.00	20.53
	Electric	11/12/13 13 5 P 100 CK corelogic			5.26	0.00	15.27
	Electric	11/12/13 13 6 P 100 CK corelogic			5.17	0.00	10.10
	Electric	11/12/13 13 7 P 100 CK corelogic			5.09	0.00	5.01
	Electric	11/12/13 13 8 P 100 CK corelogic			5.01	0.00	0.00
12	JENERALCZUK, MICHAEL & COOK, T	12/18/13	Redeemed	07/07/14		18.00 %	0.00
18.02	160 SUMMIT STREET	Outside					
-C.B2 - -	BELCHERTOWN MA	01007	2013				
13-00025	118 FRANKLIN AVE			Electric	10.00	0.32	10.32
00000043	US BANK C/F PRO CAP III,LLC			Cost	15.00	0.00	15.00
				Total In Sale:			25.32
				Balance as of 12/31/01:			0.00
	Electric	03/28/14 14 1 J 074 subsequent electric			25.83	0.00	51.15
	Electric	06/10/14 14 4 J 074 LEINHOLDER			5.12	0.00	56.27
	Electric	06/10/14 14 5 J 074 LEINHOLDER			5.04	0.00	61.31
	Electric	07/07/14 13 1 P 100 CK 1100063916			10.32	1.97	50.99
	Cost	07/07/14 13 1 P 100 CK 1100063916			15.00	1.66	35.99
	Electric	07/07/14 14 1 P 100 CK 1100063916			25.83	0.00	10.16
	Electric	07/07/14 14 4 P 100 CK 1100063916			5.12	0.00	5.04
	Electric	07/07/14 14 5 P 100 CK 1100063916			5.04	0.00	0.00
12	JENERALCZUK, MICHAEL & COOK, T	12/16/15	Redeemed	07/22/16		0.00 %	0.00
18.02	160 SUMMIT STREET	Outside					
-C.B2 - -	BELCHERTOWN MA	01007	2014, 2015				
15-00023	118 FRANKLIN AVE			Electric	85.00	12.47	97.47
00000059	US BANK C/F PC6 LLC STERLING N			Cost	65.00	0.00	65.00
				Total In Sale:			162.47
				Balance as of 12/31/01:			0.00
	Electric	03/10/16 15 11 J 074 LIEN HOLDER			5.26	0.00	167.73
	Electric	03/10/16 15 12 J 074 LIEN HOLDER			5.19	0.00	172.92
	Electric	03/10/16 16 1 J 074 LIEN HOLDER			5.12	0.00	178.04
	Electric	03/10/16 16 2 J 074 LIEN HOLDER			5.04	0.00	183.08
	Electric	07/22/16 15 1 P 100 CK 1100181873			97.47	0.00	85.61
	Cost	07/22/16 15 1 P 100 CK 1100181873			65.00	0.00	20.61
	Electric	07/22/16 15 11 P 100 CK 1100181873			5.26	0.78	15.35
	Electric	07/22/16 15 12 P 100 CK 1100181873			5.19	0.00	10.16
	Electric	07/22/16 16 1 P 100 CK 1100181873			5.12	0.00	5.04
	Electric	07/22/16 16 2 P 100 CK 1100181873			5.04	0.00	0.00

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12	JENERALCZUK, MICHAEL & COOK, T	12/20/21	Redeemed	05/12/22			0.00 %	2,100.00
18.02	160 SUMMIT STREET	Outside						
-C.B2 - -	BELCHERTOWN MA	01007	2021					
21-00024	118 FRANKLIN AVE				Electric	218.50	0.00	218.50
00000121	FIG CUST FIGNJ19LLC & SEC PTY				Cost	65.00	0.00	65.00
					Total In Sale:			283.50
					Balance as of 12/31/01:			0.00
	Electric 04/06/22 21 11 J 074 FIG CUST					26.06	0.00	309.56
	Electric 04/06/22 21 12 J 074 FIG CUST					42.80	0.00	352.36
	Electric 04/06/22 22 1 J 074 FIG CUST					46.40	0.00	398.76
	Electric 05/12/22 21 1 P 100 CS					0.00	0.15	398.76
	Electric 05/12/22 21 1 P 100 CK 22111					218.50	4.22	180.26
	Cost 05/12/22 21 1 P 100 CK 22111					65.00	1.30	115.26
	Electric 05/12/22 21 11 P 100 CK 22111					26.06	0.92	89.20
	Electric 05/12/22 21 12 P 100 CK 22111					42.80	0.00	46.40
	Electric 05/12/22 22 1 P 100 CK 22111					46.40	0.00	0.00
12	JANI, PANKAJ & KHOOSHBU P	12/18/12	Redeemed	04/09/15			18.00 %	0.00
18.03	183 EVERGREEN RD APT # 3A	Outside						
-C.B3 - -	EDISON NJ	08837-2447						
2012-31	118 FRANKLIN AVE				Electric	507.80	26.18	533.98
00000005	US BANK CUST FOR PRO CAP II,LL				Cost	15.00	0.00	15.00
					Total In Sale:			548.98
					Balance as of 12/31/01:			0.00
	Electric 05/17/13 13 2 J 074					24.14	0.00	573.12
	Electric 08/28/13 13 5 J 074 lienholder					5.26	0.00	578.38
	Electric 08/28/13 13 6 J 074 lienholder					5.17	0.00	583.55
	Electric 08/28/13 13 7 J 074 lienholder					5.09	0.00	588.64
	Electric 08/28/13 13 8 J 074 lienholder					5.01	0.00	593.65
	Electric 11/19/13 13 9 J 074					5.12	0.00	598.77
	Electric 11/19/13 13 10 J 074					5.05	0.00	603.82
	Electric 02/21/14 14 1 J 074 SUBSEQUENT ELECTRIC					15.44	0.00	619.26
	Electric 06/05/14 14 2 J 074					5.26	0.00	624.52
	Electric 06/05/14 14 3 J 074					5.19	0.00	629.71
	Electric 06/05/14 14 4 J 074					5.11	0.00	634.82
	Electric 06/05/14 14 5 J 074					5.03	0.00	639.85
	Electric 09/18/14 14 6 J 074 LIENHOLDER					5.22	0.00	645.07
	Electric 09/18/14 14 7 J 074 LIENHOLDER					5.15	0.00	650.22
	Electric 09/18/14 14 8 J 074 LIENHOLDER					5.06	0.00	655.28
	Electric 12/15/14 14 9 J 074					5.22	0.00	660.50
	Electric 12/15/14 14 10 J 074					5.16	0.00	665.66
	Electric 12/15/14 14 11 J 074					5.06	0.00	670.72
	Electric 04/09/15 11 1 P 100 CK 8911973					533.98	244.15	136.74
	Cost 04/09/15 11 1 P 100 CK 8911973					15.00	6.54	121.74
	Electric 04/09/15 13 2 P 100 CK 8911973					24.14	0.00	97.60
	Electric 04/09/15 13 5 P 100 CK 8911973					5.26	0.00	92.34
	Electric 04/09/15 13 6 P 100 CK 8911973					5.17	0.00	87.17
	Electric 04/09/15 13 7 P 100 CK 8911973					5.09	0.00	82.08
	Electric 04/09/15 13 8 P 100 CK 8911973					5.01	0.00	77.07

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Trans: Balance Type	Date Yr Qtr Code Description				Principal	Interest	Prin Balance
12	18.03 -C.B3 - -	2012-31 JANI, PANKAJ & KHOOSHBU P		Continued			
	Electric	04/09/15 13 9 P 100 CK 8911973			5.12	0.00	71.95
	Electric	04/09/15 13 10 P 100 CK 8911973			5.05	0.00	66.90
	Electric	04/09/15 14 1 P 100 CK 8911973			15.44	0.00	51.46
	Electric	04/09/15 14 2 P 100 CK 8911973			5.26	0.00	46.20
	Electric	04/09/15 14 3 P 100 CK 8911973			5.19	0.00	41.01
	Electric	04/09/15 14 4 P 100 CK 8911973			5.11	0.00	35.90
	Electric	04/09/15 14 5 P 100 CK 8911973			5.03	0.00	30.87
	Electric	04/09/15 14 6 P 100 CK 8911973			5.22	0.00	25.65
	Electric	04/09/15 14 7 P 100 CK 8911973			5.15	0.00	20.50
	Electric	04/09/15 14 8 P 100 CK 8911973			5.06	0.00	15.44
	Electric	04/09/15 14 9 P 100 CK 8911973			5.22	0.00	10.22
	Electric	04/09/15 14 10 P 100 CK 8911973			5.16	0.00	5.06
	Electric	04/09/15 14 11 P 100 CK 8911973			5.06	0.00	0.00
12	JANI, PANKAJ & KHOOSHBU P	12/19/22	Open			0.00 %	7,000.00
18.03	183 EVERGREEN RD APT # 3A	Outside					
-C.B3 - -	EDISON NJ	08837-2447	2022				
22-00018	118 FRANKLIN AVE			Tax	3,277.98	179.61	3,457.59
00000128	LB-HONEY BADGER SBMUNI CUST			Cost	119.15	0.00	119.15
				Total In Sale:			3,576.74
				Balance as of 12/31/01:			0.00
12	WISLER, HONG & THANH	12/18/12	Redeemed	08/29/13		18.00 %	0.00
30	451 NEWMAN SPRINGS RD	Outside					
	LINCROFT NJ	07738					
2012-32	130 FRANKLIN AVE			Water	127.12	4.66	131.78
00000005	US BANK CUST FOR PRO CAP II,LL			Sewer	127.12	4.66	131.78
				Electric	204.91	13.33	218.24
				Cost	15.00	0.00	15.00
				Total In Sale:			496.80
				Balance as of 12/31/01:			0.00
	Water	02/20/13 13 1 J 074			51.23	0.00	548.03
	Water	08/29/13 11 1 P 100 CK VICTORIA ABS			131.78	21.64	416.25
	Sewer	08/29/13 11 1 P 100 CK VICTORIA ABS			131.78	19.44	284.47
	Electric	08/29/13 11 1 P 100 CK VICTORIA ABS			218.24	32.19	66.23
	Cost	08/29/13 11 1 P 100 CK VICTORIA ABS			15.00	2.21	51.23
	Water	08/29/13 13 1 P 100 CK VICTORIA ABS			51.23	0.00	0.00
13	SADDY FAMILY LLC	12/21/16	Redeemed	01/04/17		0.00 %	39,100.00
1	720 WOODCHUCK LN	Outside					
	TOMS RIVER NJ	08755	2016				
16-00026	419 BOULEVARD			Tax	0.00	0.00	0.00
00000067	US BANK C/F BVOO2 TRST & CRSTR			Water	922.66	43.23	965.89
				Sewer	2,214.38	103.75	2,318.13
				Electric	10,706.10	427.71	11,133.81
				Other	200.00	0.00	200.00
				Cost	150.00	0.00	150.00
				Total In Sale:			14,767.83

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	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
13	1	16-00026 SADDY FAMILY LLC		Continued			
				Balance as of 12/31/01:			0.00
	Tax	12/31/16	16 4 J 076		1,107.56	0.00	15,875.39
	Water	01/04/17	16 1 P 100 CK 200342		965.89	57.95	14,909.50
	Sewer	01/04/17	16 1 P 100 CK 200342		2,318.13	139.09	12,591.37
	Electric	01/04/17	16 1 P 100 CK 200342		11,133.81	668.03	1,457.56
	Other	01/04/17	16 1 P 100 CK 200342		200.00	12.00	1,257.56
	Cost	01/04/17	16 1 P 100 CK 200342		150.00	9.00	1,107.56
	Tax	01/04/17	16 4 P 103 CK 200342		1,107.56	18.27	0.00
13	SADDY FAMILY LLC	12/28/18	Open			0.00 %	83,000.00
1	720 WOODCHUCK LN	Outside					
	TOMS RIVER NJ	08755	2018				
18-00012	419 BOULEVARD			Tax	19,781.70	2,214.00	21,995.70
00000099	SUNSHINE ST CERT VII/BANKUNITD			Water	1,296.98	64.82	1,361.80
				Sewer	1,539.71	76.94	1,616.65
				Electric	14,649.60	677.32	15,326.92
				Other	100.00	0.00	100.00
				Cost	150.00	0.00	150.00
				Total In Sale:			40,551.07
				Balance as of 12/31/01:			0.00
	Tax	12/31/18	18 4 J 076 YEAR END PENALTY		3,131.90	0.00	43,682.97
	Sewer	01/14/19	18 11 J 074 sunshine state		406.20	0.00	44,089.17
	Water	01/14/19	18 11 J 074 sunshine state		338.23	0.00	44,427.40
	Sewer	01/14/19	18 12 J 074 sunshine state		278.95	0.00	44,706.35
	Water	01/14/19	18 12 J 074 sunshine state		227.14	0.00	44,933.49
	Sewer	01/14/19	19 1 J 074 sunshine state		0.33	0.00	44,933.82
	Water	01/14/19	19 1 J 074 sunshine state		0.28	0.00	44,934.10
	Tax	01/15/19	18 4 J 074 SUNSHINE STATE CERT		7,530.47	0.00	52,464.57
	Electric	01/15/19	18 11 J 074 SUNSHINE STATE CERT		1,596.58	0.00	54,061.15
	Electric	01/15/19	18 11 J 074 SUNSHINE STATE CERT		504.87	0.00	54,566.02
	Electric	01/15/19	18 12 J 074 SUNSHINE STATE CERT		730.07	0.00	55,296.09
	Electric	01/15/19	18 12 J 074 SUNSHINE STATE CERT		119.52	0.00	55,415.61
	Tax	02/21/19	19 1 J 074 SUNSHINE STATE CERT		6,828.48	0.00	62,244.09
	Sewer	02/21/19	19 1 J 074 sunshine state lllp		253.29	0.00	62,497.38
	Water	02/21/19	19 1 J 074 sunshine state lllp		204.64	0.00	62,702.02
	Other	02/21/19	19 1 J 074 sunshine state lllp		100.00	0.00	62,802.02
	Electric	02/21/19	19 1 J 074 SUNSHINE STATE CERT		1,637.82	0.00	64,439.84
	Electric	02/21/19	19 1 J 074 SUNSHINE STATE CERT		120.00	0.00	64,559.84
	Sewer	02/21/19	19 2 J 074 sunshine state lllp		250.25	0.00	64,810.09
	Water	02/21/19	19 2 J 074 sunshine state lllp		202.20	0.00	65,012.29
	Electric	05/28/19	19 1 J 074 SUNSHINE STATE		0.84	0.00	65,013.13
	Electric	05/28/19	19 1 J 074 SUNSHINE STATE		0.06	0.00	65,013.19
	Tax	05/28/19	19 2 J 074 SUNSHINE STATE CERT		6,852.14	0.00	71,865.33
	Electric	05/28/19	19 2 J 074 SUNSHINE STATE		1,656.24	0.00	73,521.57
	Electric	05/28/19	19 2 J 074 SUNSHINE STATE		63.44	0.00	73,585.01
	Electric	05/28/19	19 3 J 074 SUNSHINE STATE		1,426.48	0.00	75,011.49
	Electric	05/28/19	19 3 J 074 SUNSHINE STATE		92.24	0.00	75,103.73
	Sewer	05/28/19	19 3 J 074 sunshine state lllp		258.25	0.00	75,361.98

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13	1 18-00012 SADDY FAMILY LLC			Continued			
	Trans: Balance Type Date Yr Qtr Code Description				Principal	Interest	Prin Balance
	Water 05/28/19 19 3 J 074 sunshine state lllp				208.67	0.00	75,570.65
	Electric 05/28/19 19 4 J 074 SUNSHINE STATE				1,320.64	0.00	76,891.29
	Electric 05/28/19 19 4 J 074 SUNSHINE STATE				91.08	0.00	76,982.37
	Other 05/28/19 19 4 J 074 sunshine state lllp				100.00	0.00	77,082.37
	Sewer 05/28/19 19 4 J 074 sunshine state lllp				254.25	0.00	77,336.62
	Water 05/28/19 19 4 J 074 sunshine state lllp				205.43	0.00	77,542.05
	Electric 05/28/19 19 5 J 074 SUNSHINE STATE				5.01	0.00	77,547.06
	Electric 05/28/19 19 5 J 074 SUNSHINE STATE				118.64	0.00	77,665.70
	Sewer 05/28/19 19 5 J 074 sunshine state lllp				250.75	0.00	77,916.45
	Water 05/28/19 19 5 J 074 sunshine state lllp				202.61	0.00	78,119.06
	Tax 08/21/19 19 3 J 074 SUNSHINE STATE CERT				6,599.81	0.00	84,718.87
	Tax 12/02/19 19 4 J 074 SUNSHINE STATE CERT				7,819.79	0.00	92,538.66
	Water 12/02/19 19 6 J 074 sunshine state cert				217.86	0.00	92,756.52
	Sewer 12/02/19 19 6 J 074 sunshine state cert				269.63	0.00	93,026.15
	Electric 12/02/19 19 6 J 074 SUNSHINE STATE CERT				34.50	0.00	93,060.65
	Electric 12/02/19 19 6 J 074 SUNSHINE STATE CERT				96.59	0.00	93,157.24
	Other 12/02/19 19 7 J 074 sunshine state cert				100.00	0.00	93,257.24
	Water 12/02/19 19 7 J 074 sunshine state cert				215.53	0.00	93,472.77
	Sewer 12/02/19 19 7 J 074 sunshine state cert				266.75	0.00	93,739.52
	Electric 12/02/19 19 7 J 074 SUNSHINE STATE CERT				5.32	0.00	93,744.84
	Electric 12/02/19 19 7 J 074 SUNSHINE STATE CERT				125.86	0.00	93,870.70
	Water 12/02/19 19 8 J 074 sunshine state cert				212.20	0.00	94,082.90
	Sewer 12/02/19 19 8 J 074 sunshine state cert				262.63	0.00	94,345.53
	Electric 12/02/19 19 8 J 074 SUNSHINE STATE CERT				5.23	0.00	94,350.76
	Electric 12/02/19 19 8 J 074 SUNSHINE STATE CERT				93.77	0.00	94,444.53
	Water 12/02/19 19 9 J 074 sunshine state cert				208.97	0.00	94,653.50
	Sewer 12/02/19 19 9 J 074 sunshine state cert				258.63	0.00	94,912.13
	Electric 12/02/19 19 9 J 074 SUNSHINE STATE CERT				5.17	0.00	94,917.30
	Electric 12/02/19 19 9 J 074 SUNSHINE STATE CERT				122.31	0.00	95,039.61
	Other 12/02/19 19 10 J 074 sunshine state cert				100.00	0.00	95,139.61
	Water 12/02/19 19 10 J 074 sunshine state cert				206.04	0.00	95,345.65
	Sewer 12/02/19 19 10 J 074 sunshine state cert				255.00	0.00	95,600.65
	Electric 12/02/19 19 10 J 074 SUNSHINE STATE CERT				32.61	0.00	95,633.26
	Electric 12/02/19 19 10 J 074 SUNSHINE STATE CERT				120.65	0.00	95,753.91
	Water 12/02/19 19 11 J 074 sunshine state cert				203.11	0.00	95,957.02
	Sewer 12/02/19 19 11 J 074 sunshine state cert				251.38	0.00	96,208.40
	Electric 12/02/19 19 11 J 074 SUNSHINE STATE CERT				5.01	0.00	96,213.41
	Electric 12/02/19 19 11 J 074 SUNSHINE STATE CERT				89.82	0.00	96,303.23
	Tax 12/31/19 19 4 J 076				2,692.07	0.00	98,995.30
13	SAND CASTLE INN LLC	12/18/12	Redeemed	06/23/15		18.00 %	0.00
12	124 HAMILTON AVE	Outside					
	SEASIDE HEIGHTS NJ	08751					
2012-33	112-124 HAMILTON AVE			Tax	0.00	0.00	0.00
00000005	US BANK CUST FOR PRO CAP II,LL			Water	2,712.76	90.99	2,803.75
				Sewer	2,712.75	90.99	2,803.74
				Other	0.00	0.00	0.00
				Cost	100.00	0.00	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 / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
13	12		2012-33 SAND CASTLE INN LLC	Continued			
				Total In Sale:			5,707.49
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	08/28/13	13	3	J 074		7.84	0.00	5,715.33
Tax	06/05/14	14	2	J 074		6,081.17	0.00	11,796.50
Sewer	06/05/14	14	2	J 074	LEINHOLDER	539.30	0.00	12,335.80
Water	06/05/14	14	2	J 074	LEINHOLDER	224.70	0.00	12,560.50
Sewer	06/05/14	14	2	J 074	LEINHOLDER	224.70	0.00	12,785.20
Water	06/05/14	14	2	J 074	LEINHOLDER	93.63	0.00	12,878.83
Other	06/05/14	14	2	J 074	LEINHOLDER	100.00	0.00	12,978.83
Sewer	09/18/14	14	3	J 074	LIENHOLDER	786.42	0.00	13,765.25
Water	09/18/14	14	3	J 074	LIENHOLDER	327.67	0.00	14,092.92
Sewer	09/18/14	14	3	J 074	LIENHOLDER	1,887.40	0.00	15,980.32
Water	09/18/14	14	3	J 074	LIENHOLDER	786.42	0.00	16,766.74
Tax	12/15/14	14	3	J 074		616.78	0.00	17,383.52
Other	12/15/14	14	3	J 074		100.00	0.00	17,483.52
Tax	12/15/14	14	4	J 074		9,737.14	0.00	27,220.66
Sewer	12/15/14	14	4	J 074		2,332.28	0.00	29,552.94
Water	12/15/14	14	4	J 074		25.49	0.00	29,578.43
Other	12/15/14	14	4	J 074		100.00	0.00	29,678.43
Sewer	12/15/14	14	4	J 074		225.49	0.00	29,903.92
Water	12/15/14	14	4	J 074		1,040.25	0.00	30,944.17
Tax	12/15/14	14	4	J 074	COST OF SALE 2014	100.00	0.00	31,044.17
Tax	12/31/14	14	4	J 076		1,059.83	0.00	32,104.00
Tax	03/27/15	14	4	J 074		650.45	0.00	32,754.45
Tax	03/27/15	15	1	J 074		7,970.18	0.00	40,724.63
Tax	05/28/15	15	2	J 074		7,846.31	0.00	48,570.94
Water	06/23/15	11	1	P 100	CK 250219	2,803.75	1,480.86	45,767.19
Sewer	06/23/15	11	1	P 100	CK 250219	2,803.74	1,614.69	42,963.45
Cost	06/23/15	11	1	P 100	CK 250219	100.00	49.25	42,863.45
Water	06/23/15	13	3	P 100	CK 250219	7.84	0.00	42,855.61
Other	06/23/15	14	2	P 100	CK 250219	100.00	11.76	42,755.61
Tax	06/23/15	14	2	P 100	CK 250219	6,081.17	1,170.50	36,674.44
Sewer	06/23/15	14	2	P 100	CK 250219	764.00	0.00	35,910.44
Water	06/23/15	14	2	P 100	CK 250219	318.33	0.00	35,592.11
Sewer	06/23/15	14	3	P 100	CK 250219	2,673.82	0.00	32,918.29
Water	06/23/15	14	3	P 100	CK 250219	1,114.09	0.00	31,804.20
Other	06/23/15	14	3	P 100	CK 250219	100.00	0.00	31,704.20
Tax	06/23/15	14	3	P 100	CK 250219	616.78	0.00	31,087.42
Tax	06/23/15	14	4	P 103	CK 250219	1,059.83	2,372.99	30,027.59
Other	06/23/15	14	4	P 100	CK 250219	100.00	0.00	29,927.59
Sewer	06/23/15	14	4	P 100	CK 250219	2,557.77	0.00	27,369.82
Tax	06/23/15	14	4	P 100	CK 250219	10,487.59	0.00	16,882.23
Water	06/23/15	14	4	P 100	CK 250219	1,065.74	0.00	15,816.49
Tax	06/23/15	15	1	P 100	CK 250219	7,970.18	0.00	7,846.31
Tax	06/23/15	15	2	P 100	CK 250219	7,846.31	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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
13	SAND CASTLE INN LLC	12/21/20	Redeemed	10/12/22			0.00 %	114,700.00
12	124 HAMILTON AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2020					
20-00008	112-124 HAMILTON AVE				Tax	17,236.04	509.45	17,745.49
00000173	WHPD III LLC				Water	479.46	0.00	479.46
					Sewer	570.24	0.00	570.24
					Electric	2,915.20	0.00	2,915.20
					Other	100.00	0.00	100.00
					Cost	150.00	0.00	150.00
					Total In Sale:			21,960.39
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	05/14/21	21	2	J	074 WHPD III LLC	9,648.48	0.00	31,608.87
Water	08/13/21	21	7	J	074 WHPD III LLC	754.28	0.00	32,363.15
Sewer	08/13/21	21	7	J	074 WHPD III LLC	884.32	0.00	33,247.47
Electric	08/13/21	21	7	J	074 WHPD III LLC	1,457.60	0.00	34,705.07
Tax	12/31/21	21	4	J	076 YEP	842.82	0.00	35,547.89
Tax	05/11/22	22	2	J	074 WHPD III LLC	9,611.22	0.00	45,159.11
Tax	10/04/22	20	4	J	076	1,317.63	0.00	46,476.74
Tax	10/12/22	20	1	P	100 CK 590549	17,745.49	1,064.73	28,731.25
Water	10/12/22	20	1	P	100 CK 590549	479.46	28.77	28,251.79
Sewer	10/12/22	20	1	P	100 CK 590549	570.24	34.21	27,681.55
Electric	10/12/22	20	1	P	100 CK 590549	2,915.20	174.91	24,766.35
Other	10/12/22	20	1	P	100 CK 590549	100.00	6.00	24,666.35
Cost	10/12/22	20	1	P	100 CK 590549	150.00	9.00	24,516.35
Tax	10/12/22	20	4	P	103 CK 590549	24.73	0.00	24,491.62
Tax	10/12/22	20	4	P	103 CK 1000794805	1,292.90	0.00	23,198.72
Tax	10/12/22	21	2	P	100 CK 590549	9,648.48	1,815.93	13,550.24
Tax	10/12/22	21	4	P	103 CK 590549	842.82	2,104.74	12,707.42
Electric	10/12/22	21	7	P	100 CK 590549	1,457.60	99.85	11,249.82
Sewer	10/12/22	21	7	P	100 CK 590549	884.32	60.58	10,365.50
Water	10/12/22	21	7	P	100 CK 590549	754.28	51.67	9,611.22
Tax	10/12/22	22	2	P	100 CK 590549	9,611.22	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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
13	WP PROPERTIES LLC	12/21/16	Redeemed	01/04/17			17.00 %	0.00
15	432 WESTBOURNE AVENUE	Outside						
	LONG BRANCH NJ	07740	2016					
16-00027	117 WEBSTER AVE				Water	60.00	3.00	63.00
00000074	ARTHUR YUSUPOV				Sewer	144.00	7.20	151.20
					Cost	65.00	0.00	65.00
					Total In Sale:			279.20
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	01/04/17	16	1	P	100 CK 200338	63.00	2.51	216.20
Sewer	01/04/17	16	1	P	100 CK 200338	151.20	6.02	65.00
Cost	01/04/17	16	1	P	100 CK 200338	65.00	2.59	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale Principal	Interest	Premium / Total
13	WP PROPERTIES LLC	12/28/18	Redeemed	09/23/20			0.00 %	5,800.00
15	432 WESTBOURNE AVENUE	Outside						
	LONG BRANCH NJ	07740	2018					
18-00013	117 WEBSTER AVE				Tax	4,718.25	424.32	5,142.57
00000114	DIANNE H. CLEMENTE				Water	182.00	14.28	196.28
					Sewer	217.00	17.04	234.04
					Cost	150.00	0.00	150.00
					Total In Sale:			5,722.89
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	01/14/19	18	4	J 074	CLEMENTE, DIANNE	1,795.27	0.00	7,518.16
Water	01/14/19	18	11	J 074	dianne clemente	26.69	0.00	7,544.85
Sewer	01/14/19	18	11	J 074	dianne clemente	31.82	0.00	7,576.67
Water	01/14/19	18	12	J 074	dianne clemente	26.30	0.00	7,602.97
Sewer	01/14/19	18	12	J 074	dianne clemente	31.36	0.00	7,634.33
Water	03/04/19	18	4	J 074	dianne clemente	30.02	0.00	7,664.35
Sewer	03/04/19	18	4	J 074	dianne clemente	35.79	0.00	7,700.14
Water	03/04/19	18	5	J 074	dianne clemente	29.63	0.00	7,729.77
Sewer	03/04/19	18	5	J 074	dianne clemente	35.32	0.00	7,765.09
Water	03/04/19	18	6	J 074	dianne clemente	29.29	0.00	7,794.38
Sewer	03/04/19	18	6	J 074	dianne clemente	34.92	0.00	7,829.30
Water	03/04/19	18	7	J 074	dianne clemente	28.91	0.00	7,858.21
Sewer	03/04/19	18	7	J 074	dianne clemente	34.47	0.00	7,892.68
Water	03/04/19	18	8	J 074	dianne clemente	28.56	0.00	7,921.24
Sewer	03/04/19	18	8	J 074	dianne clemente	34.05	0.00	7,955.29
Water	03/04/19	18	9	J 074	dianne clemente	28.12	0.00	7,983.41
Sewer	03/04/19	18	9	J 074	dianne clemente	33.53	0.00	8,016.94
Water	03/04/19	18	10	J 074	dianne clemente	27.77	0.00	8,044.71
Sewer	03/04/19	18	10	J 074	dianne clemente	33.11	0.00	8,077.82
Water	03/04/19	18	11	J 074	dianne clemente	27.34	0.00	8,105.16
Sewer	03/04/19	18	11	J 074	dianne clemente	32.60	0.00	8,137.76
Water	03/04/19	18	12	J 074	dianne clemente	26.95	0.00	8,164.71
Sewer	03/04/19	18	12	J 074	dianne clemente	32.13	0.00	8,196.84
Tax	03/04/19	19	1	J 074	DIANNE CLEMENTE	1,639.19	0.00	9,836.03
Water	03/04/19	19	1	J 074	dianne clemente	26.55	0.00	9,862.58
Sewer	03/04/19	19	1	J 074	dianne clemente	31.65	0.00	9,894.23
Sewer	03/04/19	19	1	J 074	dianne clemente	31.65	0.00	9,925.88
Water	03/04/19	19	1	J 074	dianne clemente	26.55	0.00	9,952.43
Water	03/04/19	19	2	J 074	dianne clemente	26.20	0.00	9,978.63
Sewer	03/04/19	19	2	J 074	dianne clemente	31.23	0.00	10,009.86
Sewer	03/04/19	19	2	J 074	dianne clemente	31.23	0.00	10,041.09
Water	03/04/19	19	2	J 074	dianne clemente	26.20	0.00	10,067.29
Tax	05/28/19	19	2	J 074	DIANNE CLEMENTE	1,634.94	0.00	11,702.23
Water	05/28/19	19	3	J 074	d clemente	26.86	0.00	11,729.09
Water	05/28/19	19	3	J 074	d clemente	26.86	0.00	11,755.95
Sewer	05/28/19	19	3	J 074	d clemente	32.02	0.00	11,787.97
Sewer	05/28/19	19	3	J 074	d clemente	32.02	0.00	11,819.99
Water	05/28/19	19	4	J 074	d clemente	26.44	0.00	11,846.43
Water	05/28/19	19	4	J 074	d clemente	26.44	0.00	11,872.87
Sewer	05/28/19	19	4	J 074	d clemente	31.53	0.00	11,904.40

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13	15	18-00013 WP PROPERTIES LLC		Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Sewer	05/28/19	19 4 J 074	d clemente		31.53	0.00	11,935.93
	Water	05/28/19	19 5 J 074	d clemente		26.08	0.00	11,962.01
	Water	05/28/19	19 5 J 074	d clemente		26.08	0.00	11,988.09
	Sewer	05/28/19	19 5 J 074	d clemente		31.09	0.00	12,019.18
	Sewer	05/28/19	19 5 J 074	d clemente		31.09	0.00	12,050.27
	Tax	08/30/19	19 2 J 074	DIANNE CLEMENTE		0.22	0.00	12,050.49
	Tax	08/30/19	19 3 J 074	DIANNE CLEMENTE		1,581.18	0.00	13,631.67
	Sewer	08/30/19	19 6 J 074	d clemente		32.01	0.00	13,663.68
	Sewer	08/30/19	19 6 J 074	d clemente		32.01	0.00	13,695.69
	Water	08/30/19	19 6 J 074	d clemente		26.85	0.00	13,722.54
	Water	08/30/19	19 6 J 074	d clemente		26.85	0.00	13,749.39
	Sewer	08/30/19	19 7 J 074	d clemente		31.65	0.00	13,781.04
	Sewer	08/30/19	19 7 J 074	d clemente		31.65	0.00	13,812.69
	Water	08/30/19	19 7 J 074	d clemente		26.55	0.00	13,839.24
	Water	08/30/19	19 7 J 074	d clemente		26.55	0.00	13,865.79
	Sewer	08/30/19	19 8 J 074	d clemente		31.14	0.00	13,896.93
	Sewer	08/30/19	19 8 J 074	d clemente		31.14	0.00	13,928.07
	Water	08/30/19	19 8 J 074	d clemente		26.12	0.00	13,954.19
	Water	08/30/19	19 8 J 074	d clemente		26.12	0.00	13,980.31
	Tax	12/02/19	19 4 J 074	DIANNE CLEMENTE		1,865.14	0.00	15,845.45
	Water	12/02/19	19 9 J 074	dianne clemente		26.90	0.00	15,872.35
	Sewer	12/02/19	19 9 J 074	dianne clemente		32.07	0.00	15,904.42
	Water	12/02/19	19 9 J 074	dianne clemente		26.90	0.00	15,931.32
	Sewer	12/02/19	19 9 J 074	dianne clemente		32.07	0.00	15,963.39
	Water	12/02/19	19 10 J 074	dianne clemente		26.52	0.00	15,989.91
	Sewer	12/02/19	19 10 J 074	dianne clemente		31.62	0.00	16,021.53
	Water	12/02/19	19 10 J 074	dianne clemente		26.52	0.00	16,048.05
	Sewer	12/02/19	19 10 J 074	dianne clemente		31.62	0.00	16,079.67
	Water	12/02/19	19 11 J 074	dianne clemente		26.14	0.00	16,105.81
	Sewer	12/02/19	19 11 J 074	dianne clemente		31.17	0.00	16,136.98
	Water	12/02/19	19 11 J 074	dianne clemente		26.14	0.00	16,163.12
	Sewer	12/02/19	19 11 J 074	dianne clemente		31.17	0.00	16,194.29
	Tax	02/14/20	20 1 J 074	DIANNE CLEMENTE		1,665.86	0.00	17,860.15
	Tax	09/23/20	18 1 P 100	CS		0.00	0.01	17,860.15
	Tax	09/23/20	18 1 P 100	CK 544008420-0		5,142.57	205.69	12,717.58
	Water	09/23/20	18 1 P 100	CK 544008420-0		196.28	7.85	12,521.30
	Sewer	09/23/20	18 1 P 100	CK 544008420-0		234.04	9.36	12,287.26
	Cost	09/23/20	18 1 P 100	CK 544008420-0		150.00	6.01	12,137.26
	Tax	09/23/20	18 4 P 100	CK 544008420-0		1,795.27	2,149.74	10,341.99
	Sewer	09/23/20	18 4 P 100	CK 544008420-0		35.79	0.00	10,306.20
	Water	09/23/20	18 4 P 100	CK 544008420-0		30.02	0.00	10,276.18
	Sewer	09/23/20	18 5 P 100	CK 544008420-0		35.32	0.00	10,240.86
	Water	09/23/20	18 5 P 100	CK 544008420-0		29.63	0.00	10,211.23
	Sewer	09/23/20	18 6 P 100	CK 544008420-0		34.92	0.00	10,176.31
	Water	09/23/20	18 6 P 100	CK 544008420-0		29.29	0.00	10,147.02
	Sewer	09/23/20	18 7 P 100	CK 544008420-0		34.47	0.00	10,112.55
	Water	09/23/20	18 7 P 100	CK 544008420-0		28.91	0.00	10,083.64
	Sewer	09/23/20	18 8 P 100	CK 544008420-0		34.05	0.00	10,049.59

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13	15 18-00013 WP PROPERTIES LLC			Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Water	09/23/20	18 8 P 100 CK	544008420-0	28.56	0.00	10,021.03
	Sewer	09/23/20	18 9 P 100 CK	544008420-0	33.53	0.00	9,987.50
	Water	09/23/20	18 9 P 100 CK	544008420-0	28.12	0.00	9,959.38
	Sewer	09/23/20	18 10 P 100 CK	544008420-0	33.11	0.00	9,926.27
	Water	09/23/20	18 10 P 100 CK	544008420-0	27.77	0.00	9,898.50
	Sewer	09/23/20	18 11 P 100 CK	544008420-0	64.42	248.75	9,834.08
	Water	09/23/20	18 11 P 100 CK	544008420-0	54.03	208.66	9,780.05
	Sewer	09/23/20	18 12 P 100 CK	544008420-0	63.49	0.00	9,716.56
	Water	09/23/20	18 12 P 100 CK	544008420-0	53.25	0.00	9,663.31
	Sewer	09/23/20	19 1 P 100 CK	544008420-0	63.30	0.00	9,600.01
	Tax	09/23/20	19 1 P 100 CK	544008420-0	1,639.19	0.00	7,960.82
	Water	09/23/20	19 1 P 100 CK	544008420-0	53.10	0.00	7,907.72
	Sewer	09/23/20	19 2 P 100 CK	544008420-0	62.46	0.00	7,845.26
	Water	09/23/20	19 2 P 100 CK	544008420-0	52.40	0.00	7,792.86
	Tax	09/23/20	19 2 P 100 CK	544008420-0	1,635.16	0.00	6,157.70
	Sewer	09/23/20	19 3 P 100 CK	544008420-0	64.04	0.00	6,093.66
	Water	09/23/20	19 3 P 100 CK	544008420-0	53.72	0.00	6,039.94
	Tax	09/23/20	19 3 P 100 CK	544008420-0	1,581.18	0.00	4,458.76
	Sewer	09/23/20	19 4 P 100 CK	544008420-0	63.06	0.00	4,395.70
	Water	09/23/20	19 4 P 100 CK	544008420-0	52.88	0.00	4,342.82
	Tax	09/23/20	19 4 P 100 CK	544008420-0	1,865.14	0.00	2,477.68
	Sewer	09/23/20	19 5 P 100 CK	544008420-0	62.18	0.00	2,415.50
	Water	09/23/20	19 5 P 100 CK	544008420-0	52.16	0.00	2,363.34
	Sewer	09/23/20	19 6 P 100 CK	544008420-0	64.02	0.00	2,299.32
	Water	09/23/20	19 6 P 100 CK	544008420-0	53.70	0.00	2,245.62
	Sewer	09/23/20	19 7 P 100 CK	544008420-0	63.30	0.00	2,182.32
	Water	09/23/20	19 7 P 100 CK	544008420-0	53.10	0.00	2,129.22
	Sewer	09/23/20	19 8 P 100 CK	544008420-0	62.28	0.00	2,066.94
	Water	09/23/20	19 8 P 100 CK	544008420-0	52.24	0.00	2,014.70
	Sewer	09/23/20	19 9 P 100 CK	544008420-0	64.14	0.00	1,950.56
	Water	09/23/20	19 9 P 100 CK	544008420-0	53.80	0.00	1,896.76
	Sewer	09/23/20	19 10 P 100 CK	544008420-0	63.24	0.00	1,833.52
	Water	09/23/20	19 10 P 100 CK	544008420-0	53.04	0.00	1,780.48
	Sewer	09/23/20	19 11 P 100 CK	544008420-0	62.34	0.00	1,718.14
	Water	09/23/20	19 11 P 100 CK	544008420-0	52.28	0.00	1,665.86
	Tax	09/23/20	20 1 P 100 CK	544008420-0	1,665.86	0.00	0.00
13	WP PROPERTIES LLC	12/19/22	Open			0.00 %	4,900.00
15	432 WESTBOURNE AVENUE	Outside					
	LONG BRANCH NJ	07740	2022				
22-00019	117 WEBSTER AVE			Tax	3,653.10	105.44	3,758.54
00000128	LB-HONEY BADGER SBMUNI CUST			Cost	125.17	0.00	125.17
				Total In Sale:			3,883.71
				Balance as of 12/31/01:			0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total
13	ONE TWENTY FIVE WEBSTER LLC	12/28/18	Redeemed	08/03/20		0.00 %	1,100.00
25	156 VINTAGE CIRCLE	Outside					
	LAKEWOOD NJ	08701	2018				
18-00014	125 WEBSTER AVE			Tax	2,326.73	155.80	2,482.53
00000068	ATCF II NJ LLC TAXSERV AS CUST			Cost	99.65	0.00	99.65
				Total In Sale:			2,582.18
				Balance as of 12/31/01:			0.00
	Tax 03/01/19 18 4 J 074 ALTERNA TAX CERT				814.95	0.00	3,397.13
	Tax 03/01/19 19 1 J 074 ALTERNA TAX CERT				785.50	0.00	4,182.63
	Tax 07/12/19 19 2 J 074 ALTERNA TAX CERT				801.36	0.00	4,983.99
	Tax 08/03/20 18 1 P 100 CK 900015156				2,482.53	49.65	2,501.46
	Cost 08/03/20 18 1 P 100 CK 900015156				99.65	1.99	2,401.81
	Tax 08/03/20 18 4 P 100 CK 900015156				814.95	558.77	1,586.86
	Tax 08/03/20 19 1 P 100 CK 900015156				785.50	0.00	801.36
	Tax 08/03/20 19 2 P 100 CK 900015156				801.36	0.00	0.00
13	WP PROPERTIES LLC	12/28/18	Redeemed	09/23/20		0.00 %	300.00
26	432 WESTBOURNE AVENUE	Outside					
	LONG BRANCH NJ	07740	2018				
18-00015	126 HAMILTON AVE			Tax	1,706.27	97.58	1,803.85
00000068	ATCF II NJ LLC TAXSERV AS CUST			Cost	86.08	0.00	86.08
				Total In Sale:			1,889.93
				Balance as of 12/31/01:			0.00
	Tax 03/01/19 18 4 J 074 ALTERNA TAX CERT				597.63	0.00	2,487.56
	Tax 03/01/19 19 1 J 074 ALTERNA TAX CERT				576.03	0.00	3,063.59
	Tax 07/12/19 19 2 J 074 ALTERNA TAX CERT				587.67	0.00	3,651.26
	Tax 09/23/20 18 1 P 100 CK 54400844-2				1,803.85	36.08	1,847.41
	Cost 09/23/20 18 1 P 100 CK 54400844-2				86.08	1.72	1,761.33
	Tax 09/23/20 18 4 P 100 CK 54400844-2				597.63	456.43	1,163.70
	Tax 09/23/20 19 1 P 100 CK 54400844-2				576.03	0.00	587.67
	Tax 09/23/20 19 2 P 100 CK 54400844-2				587.67	0.00	0.00
13	WP PROPERTIES LLC	12/19/22	Open			0.00 %	800.00
26	432 WESTBOURNE AVENUE	Outside					
	LONG BRANCH NJ	07740	2022				
22-00020	126 HAMILTON AVE			Tax	1,278.09	26.40	1,304.49
00000219	PRO CAP 8 FBO FIRSTRUST BANK			Cost	76.09	0.00	76.09
				Total In Sale:			1,380.58
				Balance as of 12/31/01:			0.00
14.01	MAGLIES, JAMES	12/21/20	Redeemed	08/12/21		0.00 %	65,400.00
1	41 LAKE AVENUE	Outside					
	HELMETTA NJ	08828	2020				
20-00009	513-19 BOULEVARD			Tax	12,324.53	571.78	12,896.31
00000152	GREYMORR LLC			Water	0.00	0.00	0.00
				Electric	0.00	0.00	0.00
				Cost	150.00	0.00	150.00
				Total In Sale:			13,046.31
				Balance as of 12/31/01:			0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
14.01	1	20-00009 MAGLIES, JAMES		Continued			
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Tax	12/31/20	20 4 J 076	YEAR END PENALTY	782.78	0.00	13,829.09
	Tax	04/05/21	21 1 J 074	NAR SOLUTIONS	6,108.97	0.00	19,938.06
	Tax	05/28/21	21 1 J 074	NAR SOLUTIONS	48.99	0.00	19,987.05
	Tax	05/28/21	21 2 J 074	NAR SOLUTIONS	6,046.32	0.00	26,033.37
	Water	05/28/21	21 3 J 074	NAR SOLUTIONS	131.44	0.00	26,164.81
	Electric	05/28/21	21 3 J 074	NAR SOLUTIONS	89.60	0.00	26,254.41
	Water	05/28/21	21 4 J 074	NAR SOLUTIONS	152.33	0.00	26,406.74
	Electric	05/28/21	21 4 J 074	NAR SOLUTIONS	89.60	0.00	26,496.34
	Electric	05/28/21	21 4 J 074	NAR SOLUTIONS	260.74	0.00	26,757.08
	Water	05/28/21	21 5 J 074	NAR SOLUTIONS	155.19	0.00	26,912.27
	Tax	08/12/21	20 1 P 100	CK 6757501155	12,896.31	773.78	14,015.96
	Cost	08/12/21	20 1 P 100	CK 6757501155	150.00	9.00	13,865.96
	Tax	08/12/21	20 4 P 103	CK 6757501155	782.78	86.89	13,083.18
	Tax	08/12/21	21 1 P 100	CK 6757501155	6,157.96	613.44	6,925.22
	Tax	08/12/21	21 2 P 100	CK 6757501155	6,046.32	0.00	878.90
	Electric	08/12/21	21 3 P 100	CK 6757501155	89.60	16.28	789.30
	Water	08/12/21	21 3 P 100	CK 6757501155	131.44	16.24	657.86
	Electric	08/12/21	21 4 P 100	CK 6757501155	350.34	0.00	307.52
	Water	08/12/21	21 4 P 100	CK 6757501155	152.33	0.00	155.19
	Water	08/12/21	21 5 P 100	CK 6757501155	155.19	0.00	0.00
14.01	MAGLIES, JAMES	12/20/21	Open			0.00 %	1,100.00
1	41 LAKE AVENUE	Outside					
	HELMETTA NJ	08828	2021				
21-00025	513-19 BOULEVARD			Tax	3.18	0.02	3.20
00000121	FIG CUST FIGNJ19LLC & SEC PTY			Electric	75.20	0.00	75.20
				Cost	25.00	0.00	25.00
				Total In Sale:			103.40
				Balance as of 12/31/01:			0.00
14.01	MAGLIES, JAMES	12/19/22	Redeemed	12/27/22		0.00 %	8,800.00
1	41 LAKE AVENUE	Outside					
	HELMETTA NJ	08828	2022				
22-00021	513-19 BOULEVARD			Tax	129.40	2.14	131.54
00000219	PRO CAP 8 FBO FIRSTRUST BANK			Cost	50.00	0.00	50.00
				Total In Sale:			181.54
				Balance as of 12/31/01:			0.00
	Tax	12/27/22	22 1 P 100	CK 2237	131.54	0.00	50.00
	Cost	12/27/22	22 1 P 100	CK 2237	50.00	0.00	0.00
14.01	DUDHWALA, JIGNESH & JAGRUTI	12/16/15	Redeemed	06/27/16		0.00 %	2,000.00
17	3298 CHURCHILL DR	Outside					
	TOMS RIVER NJ	08753	2015				
15-00024	117 SUMNER AVE			Water	139.25	3.20	142.45
00000062	TWR CUST/F EBURY FUND 1 NJ LLC			Sewer	334.19	7.69	341.88
				Electric	1,212.19	52.04	1,264.23
				Cost	84.97	0.00	84.97
				Total In Sale:			1,833.53

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14.01	17	15-00024 DUDHWALA, JIGNESH & JAGRUTI	Continued				
			Balance as of 12/31/01:				0.00

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Water	05/25/16	16	1	J	074	33.32	0.00	1,866.85
	Sewer	05/25/16	16	1	J	074	79.95	0.00	1,946.80
	Water	05/25/16	16	2	J	074	15.14	0.00	1,961.94
	Sewer	05/25/16	16	2	J	074	36.34	0.00	1,998.28
	Electric	06/02/16	15	11	J	074	221.59	0.00	2,219.87
	Electric	06/02/16	15	11	J	074	5.47	0.00	2,225.34
	Electric	06/02/16	15	11	J	074	5.47	0.00	2,230.81
	Electric	06/02/16	15	12	J	074	105.47	0.00	2,336.28
	Electric	06/02/16	15	12	J	074	66.80	0.00	2,403.08
	Electric	06/02/16	15	12	J	074	5.40	0.00	2,408.48
	Electric	06/02/16	16	1	J	074	43.67	0.00	2,452.15
	Electric	06/02/16	16	1	J	074	115.94	0.00	2,568.09
	Electric	06/02/16	16	1	J	074	5.33	0.00	2,573.42
	Electric	06/02/16	16	2	J	074	93.32	0.00	2,666.74
	Electric	06/02/16	16	2	J	074	381.74	0.00	3,048.48
	Electric	06/02/16	16	2	J	074	5.25	0.00	3,053.73
	Electric	06/02/16	16	3	J	074	42.99	0.00	3,096.72
	Electric	06/02/16	16	3	J	074	510.79	0.00	3,607.51
	Electric	06/02/16	16	3	J	074	5.18	0.00	3,612.69
	Electric	06/02/16	16	4	J	074	47.81	0.00	3,660.50
	Electric	06/02/16	16	4	J	074	415.39	0.00	4,075.89
	Electric	06/02/16	16	4	J	074	2.12	0.00	4,078.01
	Electric	06/02/16	16	5	J	074	31.01	0.00	4,109.02
	Electric	06/02/16	16	5	J	074	295.32	0.00	4,404.34
	Electric	06/02/16	16	5	J	074	0.02	0.00	4,404.36
	Water	06/27/16	15	1	P	100 CK 286725	0.00	2.85	4,404.36
	Sewer	06/27/16	15	1	P	100 CK 286725	0.00	6.84	4,404.36
	Electric	06/27/16	15	1	P	100 CK 286725	0.00	25.28	4,404.36
	Cost	06/27/16	15	1	P	100 CK 286725	0.00	1.70	4,404.36
	Water	06/27/16	15	1	P	100 CK 1520000462	142.45	0.00	4,261.91
	Sewer	06/27/16	15	1	P	100 CK 1520000462	341.88	0.00	3,920.03
	Electric	06/27/16	15	1	P	100 CK 1520000462	1,264.23	0.00	2,655.80
	Cost	06/27/16	15	1	P	100 CK 1520000462	84.97	0.00	2,570.83
	Electric	06/27/16	15	11	P	100 CK 286725	0.00	24.69	2,570.83
	Electric	06/27/16	15	11	P	100 CK 1520000462	232.53	36.67	2,338.30
	Electric	06/27/16	15	12	P	100 CK 1520000462	177.67	0.00	2,160.63
	Sewer	06/27/16	16	1	P	100 CK 286725	0.00	3.37	2,160.63
	Water	06/27/16	16	1	P	100 CK 286725	0.00	1.41	2,160.63
	Sewer	06/27/16	16	1	P	100 CK 1520000462	79.95	0.00	2,080.68
	Water	06/27/16	16	1	P	100 CK 1520000462	33.32	0.00	2,047.36
	Electric	06/27/16	16	1	P	100 CK 1520000462	164.94	0.00	1,882.42
	Sewer	06/27/16	16	2	P	100 CK 1520000462	36.34	0.00	1,846.08
	Water	06/27/16	16	2	P	100 CK 1520000462	15.14	0.00	1,830.94
	Electric	06/27/16	16	2	P	100 CK 1520000462	480.31	0.00	1,350.63
	Electric	06/27/16	16	3	P	100 CK 1520000462	558.96	0.00	791.67
	Electric	06/27/16	16	4	P	100 CK 1520000462	465.32	0.00	326.35
	Electric	06/27/16	16	5	P	100 CK 1520000462	326.35	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 / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Certificate % / Premium / Total
14.01	RODRIGUEZ, MYRA	12/19/22	Open				0.00 % 1,900.00
18	120 WEBSTER AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2022				
22-00022	120 WEBSTER AVE		Electric		156.86	11.49	168.35
00000072	TRYSTONE CAPITAL ASSETS LLC		Cost		65.00	0.00	65.00
			Total In Sale:				233.35
			Balance as of 12/31/01:				0.00
15	SVARANIKEN LLC	12/16/15	Redeemed	06/16/16			18.00 % 0.00
9	148 LIBERTY BELL ROAD	Outside					
	TOMS RIVER NJ	08753	2015				
15-00025	601 BOULEVARD		Water		0.46	0.04	0.50
00000056	US BANK C/F TOWER DBW V 2015-1		Sewer		1.12	0.09	1.21
			Electric		89.96	0.09	90.05
			Cost		72.47	0.00	72.47
			Total In Sale:				164.23
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	05/16/16	16	1	J	074	15.80	0.00	180.03
Water	05/16/16	16	2	J	074	17.45	0.00	197.48
Water	06/16/16	15	1	P	100 CK 52805023	0.50	0.49	196.98
Sewer	06/16/16	15	1	P	100 CK 52805023	1.21	0.13	195.77
Electric	06/16/16	15	1	P	100 CK 52805023	90.05	9.41	105.72
Cost	06/16/16	15	1	P	100 CK 52805023	72.47	7.57	33.25
Water	06/16/16	16	1	P	100 CK 52805023	15.80	0.00	17.45
Water	06/16/16	16	2	P	100 CK 52805023	17.45	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 / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Certificate % / Premium / Total
15	SVARANIKEN LLC	12/21/16	Redeemed	10/25/19			7.00 % 0.00
9	148 LIBERTY BELL ROAD	Outside					
	TOMS RIVER NJ	08753	2016				
16-00028	601 BOULEVARD		Water		47.57	2.45	50.02
00000074	ARTHUR YUSUPOV		Electric		547.20	5.47	552.67
			Cost		92.19	0.00	92.19
			Total In Sale:				694.88
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	10/25/19	16	1	P	100 CK 02 212496	50.02	10.96	644.86
Electric	10/25/19	16	1	P	100 CK 02 212496	552.67	121.09	92.19
Cost	10/25/19	16	1	P	100 CK 02 212496	92.19	20.21	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Certificate % / Premium / Total
15	111 BLAINE LLC	12/20/11	Redeemed	01/29/14			0.00 % 100.00
11	40 STANFORD HILL RD	Outside					
	LAKEWOOD NJ	08701					
2011-22	111 BLAINE AVE		Water		228.27	7.90	236.17
00000016	FNA JERSEY LIEN SERVICES LLC		Sewer		228.27	7.90	236.17
			Electric		1,178.08	44.15	1,222.23
			Cost		33.89	0.00	33.89
			Total In Sale:				1,728.46
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	02/22/12	12	1	J	074	210.32	0.00	1,938.78
Electric	02/22/12	12	2	J	074	678.49	0.00	2,617.27

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
15	11	2011-22 111 BLAINE LLC		Continued				
Trans:	Balance Type	Date	Yr Qtr	Code	Description	Principal	Interest	Prin Balance
	Water	06/13/12	12 2	J 074		26.18	0.00	2,643.45
	Water	08/24/12	12 3	J 074		65.77	0.00	2,709.22
	Electric	08/24/12	12 8	J 074		78.07	0.00	2,787.29
	Water	02/20/13	13 1	J 074		221.99	0.00	3,009.28
	Water	05/21/13	13 2	J 074		85.60	0.00	3,094.88
	Electric	05/21/13	13 5	J 074		286.71	0.00	3,381.59
	Water	08/21/13	13 3	J 074	SUBSEQUENT WATER	45.45	0.00	3,427.04
	Sewer	08/21/13	13 3	J 074	SUBSEQUENT SEWER	109.03	0.00	3,536.07
	Sewer	11/18/13	13 4	J 074		124.43	0.00	3,660.50
	Water	11/18/13	13 4	J 074		51.85	0.00	3,712.35
	Electric	11/18/13	13 9	J 074	LIENHOLDER	98.75	0.00	3,811.10
	Electric	11/18/13	13 10	J 074	LIENHOLDER	28.33	0.00	3,839.43
	Water	01/29/14	10 1	P 100	CS	236.17	4.72	3,603.26
	Sewer	01/29/14	10 1	P 100	CS	236.17	4.72	3,367.09
	Electric	01/29/14	10 1	P 100	CS	1,222.23	24.44	2,144.86
	Cost	01/29/14	10 1	P 100	CS	33.89	0.69	2,110.97
	Water	01/29/14	12 1	P 100	CS	210.32	153.70	1,900.65
	Electric	01/29/14	12 2	P 100	CS	678.49	300.13	1,222.16
	Water	01/29/14	12 2	P 100	CS	26.18	0.00	1,195.98
	Water	01/29/14	12 3	P 100	CS	65.77	0.00	1,130.21
	Electric	01/29/14	12 8	P 100	CS	78.07	0.00	1,052.14
	Water	01/29/14	13 1	P 100	CS	221.99	0.00	830.15
	Water	01/29/14	13 2	P 100	CS	85.60	0.00	744.55
	Sewer	01/29/14	13 3	P 100	CS	109.03	13.73	635.52
	Water	01/29/14	13 3	P 100	CS	45.45	0.00	590.07
	Sewer	01/29/14	13 4	P 100	CS	124.43	0.00	465.64
	Water	01/29/14	13 4	P 100	CS	51.85	0.00	413.79
	Electric	01/29/14	13 5	P 100	CS	286.71	0.00	127.08
	Electric	01/29/14	13 9	P 100	CS	98.75	0.00	28.33
	Electric	01/29/14	13 10	P 100	CS	28.33	0.00	0.00
15	SHORE LAND NJ CORP	12/18/14	Redeemed	12/29/14			18.00 %	0.00
14	901 BOARDWALK	Outside						
	SEASIDE HEIGHTS, NJ	08751	2014					
14-00047	116 SUMNER AVE				Water	1,752.67	42.71	1,795.38
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	4,206.37	102.48	4,308.85
					Electric	2,087.00	9.39	2,096.39
					Other	200.00	0.00	200.00
					Cost	100.00	0.00	100.00
					Total In Sale:			8,500.62
					Balance as of 12/31/01:			0.00
	Water	12/29/14	14 1	P 100	CS	1,795.38	82.59	6,705.24
	Sewer	12/29/14	14 1	P 100	CS	4,308.85	198.20	2,396.39
	Electric	12/29/14	14 1	P 100	CS	2,096.39	96.44	300.00
	Other	12/29/14	14 1	P 100	CS	200.00	9.20	100.00
	Cost	12/29/14	14 1	P 100	CS	100.00	4.59	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total
15	TWO WIVES & SHORE HOUSE LLC	12/16/15	Redeemed	04/05/16		0.00 %	11,000.00
17	611 ROUTE 202 NORTH	Outside					
	RARITAN NJ	08869-1530	2015				
15-00026	119 BLAINE AVE		Tax		1,994.35	26.12	2,020.47
00000058	US BANK C/F ACTLIEN HLDG LLC		Water		298.81	6.87	305.68
			Sewer		717.13	16.49	733.62
			Electric		1,895.43	106.76	2,002.19
			Cost		150.00	0.00	150.00
			Total In Sale:				5,211.96
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	02/17/16	16	1	J 074		259.34	0.00	5,471.30
Sewer	02/17/16	16	1	J 074		622.41	0.00	6,093.71
Tax	02/17/16	16	1	J 074		1,736.50	0.00	7,830.21
Electric	02/23/16	15	11	J 074	LIEN HOLDER	302.89	0.00	8,133.10
Electric	02/23/16	15	12	J 074	LIEN HOLDER	345.92	0.00	8,479.02
Electric	02/23/16	16	1	J 074	LIEN HOLDER	333.92	0.00	8,812.94
Electric	02/23/16	16	2	J 074	LIEN HOLDER	623.97	0.00	9,436.91
Tax	04/05/16	15	1	P 100	CK 52635489-6	2,020.47	80.82	7,416.44
Water	04/05/16	15	1	P 100	CK 52635489-6	305.68	12.23	7,110.76
Sewer	04/05/16	15	1	P 100	CK 52635489-6	733.62	29.34	6,377.14
Electric	04/05/16	15	1	P 100	CK 52635489-6	2,002.19	80.09	4,374.95
Cost	04/05/16	15	1	P 100	CK 52635489-6	150.00	6.00	4,224.95
Electric	04/05/16	15	11	P 100	CK 52635489-6	302.89	53.83	3,922.06
Electric	04/05/16	15	12	P 100	CK 52635489-6	345.92	0.00	3,576.14
Sewer	04/05/16	16	1	P 100	CK 52635489-6	622.41	22.72	2,953.73
Tax	04/05/16	16	1	P 100	CK 52635489-6	1,736.50	63.38	1,217.23
Water	04/05/16	16	1	P 100	CK 52635489-6	259.34	9.47	957.89
Electric	04/05/16	16	1	P 100	CK 52635489-6	333.92	0.00	623.97
Electric	04/05/16	16	2	P 100	CK 52635489-6	623.97	0.00	0.00

15	MEROLA, ANTOINETTE	12/18/12	Redeemed	11/21/13		18.00 %	0.00
21	218 2ND AVE APT 305E	Outside					
	ASBURY PARK NJ	07712					
2012-34	121 BLAINE AVE		Tax		2,155.28	0.00	2,155.28
00000005	US BANK CUST FOR PRO CAP II,LL		Water		0.00	0.00	0.00
			Sewer		0.00	0.00	0.00
			Electric		0.00	0.00	0.00
			Cost		43.11	0.00	43.11
			Total In Sale:				2,198.39
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	02/20/13	13	1	J 074		2,258.51	0.00	4,456.90
Tax	05/17/13	13	2	J 074		2,255.16	0.00	6,712.06
Water	05/17/13	13	2	J 074		15.08	0.00	6,727.14
Water	05/17/13	13	2	J 074		26.64	0.00	6,753.78
Electric	05/17/13	13	5	J 074		18.51	0.00	6,772.29
Sewer	08/28/13	13	3	J 074		48.65	0.00	6,820.94
Water	08/28/13	13	3	J 074		20.27	0.00	6,841.21
Electric	08/28/13	13	5	J 074	lienholder	6.85	0.00	6,848.06
Electric	08/28/13	13	6	J 074	lienholder	7.03	0.00	6,855.09

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15	21	2012-34 MEROLA, ANTOINETTE		Continued				
	Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
	Electric	08/28/13 13 7 J 074	lienholder			11.40	0.00	6,866.49
	Electric	08/28/13 13 8 J 074	lienholder			367.72	0.00	7,234.21
	Sewer	11/19/13 13 4 J 074				691.19	0.00	7,925.40
	Water	11/19/13 13 4 J 074				288.00	0.00	8,213.40
	Tax	11/19/13 13 4 J 074				3.69	0.00	8,217.09
	Electric	11/19/13 13 9 J 074				1.00	0.00	8,218.09
	Electric	11/19/13 13 10 J 074				26.17	0.00	8,244.26
	Tax	11/21/13 11 1 P 100 CK	cashier			2,155.28	945.49	6,088.98
	Cost	11/21/13 11 1 P 100 CK	cashier			43.11	8.23	6,045.87
	Tax	11/21/13 13 1 P 100 CK	cashier			2,258.51	0.00	3,787.36
	Water	11/21/13 13 2 P 100 CK	cashier			41.72	6.54	3,745.64
	Tax	11/21/13 13 2 P 100 CK	cashier			2,255.16	0.00	1,490.48
	Sewer	11/21/13 13 3 P 100 CK	cashier			48.65	6.04	1,441.83
	Water	11/21/13 13 3 P 100 CK	cashier			20.27	0.00	1,421.56
	Sewer	11/21/13 13 4 P 100 CK	cashier			691.19	0.00	730.37
	Tax	11/21/13 13 4 P 100 CK	cashier			3.69	0.00	726.68
	Water	11/21/13 13 4 P 100 CK	cashier			288.00	0.00	438.68
	Electric	11/21/13 13 5 P 100 CK	cashier			25.36	20.02	413.32
	Electric	11/21/13 13 6 P 100 CK	cashier			7.03	0.00	406.29
	Electric	11/21/13 13 7 P 100 CK	cashier			11.40	0.00	394.89
	Electric	11/21/13 13 8 P 100 CK	cashier			367.72	0.00	27.17
	Electric	11/21/13 13 9 P 100 CK	cashier			1.00	0.00	26.17
	Electric	11/21/13 13 10 P 100 CK	cashier			26.17	0.00	0.00
15	MEROLA, ANTOINETTE	12/21/16	Redeemed	04/28/17			0.00 %	31,100.00
21	218 2ND AVE APT 305E	Outside						
	ASBURY PARK NJ	07712	2015, 2016					
16-00029	121 BLAINE AVE				Tax	8,812.61	670.71	9,483.32
00000067	US BANK C/F BV002 TRST & CRSTR				Water	147.08	3.19	150.27
					Sewer	268.99	7.67	276.66
					Electric	1,628.01	98.90	1,726.91
					Cost	150.00	0.00	150.00
					Total In Sale:			11,787.16
					Balance as of 12/31/01:			0.00
	Electric	12/30/16 16 11 J 074				12.65	0.00	11,799.81
	Electric	12/30/16 16 12 J 074				7.37	0.00	11,807.18
	Tax	12/31/16 16 4 J 076				708.43	0.00	12,515.61
	Tax	02/24/17 17 1 J 074	BV002 TRUST SERIES 4			2,228.50	0.00	14,744.11
	Electric	02/24/17 17 1 J 074	BV002 TRUST SERIES 4			7.27	0.00	14,751.38
	Sewer	02/24/17 17 1 J 074				18.14	0.00	14,769.52
	Electric	02/24/17 17 2 J 074	BV002 TRUST SERIES 4			5.73	0.00	14,775.25
	Tax	04/28/17 16 1 P 100 CK	53086246-7			9,483.32	569.00	5,291.93
	Water	04/28/17 16 1 P 100 CK	53086246-7			150.27	9.02	5,141.66
	Sewer	04/28/17 16 1 P 100 CK	53086246-7			276.66	16.60	4,865.00
	Electric	04/28/17 16 1 P 100 CK	53086246-7			1,726.91	103.61	3,138.09
	Cost	04/28/17 16 1 P 100 CK	53086246-7			150.00	9.00	2,988.09
	Tax	04/28/17 16 4 P 103 CK	53086246-7			708.43	42.98	2,279.66
	Electric	04/28/17 16 11 P 100 CK	53086246-7			12.65	0.00	2,267.01

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
15	21	16-00029 MEROLA, ANTOINETTE		Continued				
	Electric	04/28/17 16 12 P 100 CK 53086246-7				7.37	0.00	2,259.64
	Electric	04/28/17 17 1 P 100 CK 53086246-7				7.27	0.41	2,252.37
	Sewer	04/28/17 17 1 P 100 CK 53086246-7				18.14	0.58	2,234.23
	Tax	04/28/17 17 1 P 100 CK 53086246-7				2,228.50	71.31	5.73
	Electric	04/28/17 17 2 P 100 CK 53086246-7				5.73	0.00	0.00
15	MEROLA, ANTOINETTE	12/18/17	Redeemed	06/20/18			0.00 %	1,600.00
21	218 2ND AVE APT 305E	Outside						
	ASBURY PARK NJ	07712	2017					
17-00016	121 BLAINE AVE			Water		251.73	4.77	256.50
00000067	US BANK C/F BVOO2 TRST & CRSTR			Sewer		352.14	11.44	363.58
				Electric		853.98	41.74	895.72
				Cost		105.32	0.00	105.32
				Total In Sale:				1,621.12
				Balance as of 12/31/01:				0.00
	Electric	02/28/18 17 11 J 074 BLUE VIRGO CAPITOL				9.01	0.00	1,630.13
	Electric	02/28/18 17 12 J 074 BLUE VIRGO CAPITOL				5.16	0.00	1,635.29
	Water	02/28/18 18 1 J 074 BVOO2 TRUST SERIES 5				15.26	0.00	1,650.55
	Sewer	02/28/18 18 1 J 074 BVOO2 TRUST SERIES 5				36.61	0.00	1,687.16
	Electric	02/28/18 18 1 J 074 BLUE VIRGO CAPITOL				5.10	0.00	1,692.26
	Water	02/28/18 18 2 J 074 BVOO2 TRUST SERIES 5				68.27	0.00	1,760.53
	Sewer	02/28/18 18 2 J 074 BVOO2 TRUST SERIES 5				84.31	0.00	1,844.84
	Electric	02/28/18 18 2 J 074 BLUE VIRGO CAPITOL				5.01	0.00	1,849.85
	Water	05/22/18 18 3 J 074 BVOO2 TRUST SERIES 5				69.84	0.00	1,919.69
	Sewer	05/22/18 18 3 J 074 BVOO2 TRUST SERIES 5				86.27	0.00	2,005.96
	Electric	05/22/18 18 3 J 074 BLUE VIRGO CAPITAL				5.15	0.00	2,011.11
	Water	05/22/18 18 4 J 074 BVOO2 TRUST SERIES 5				68.93	0.00	2,080.04
	Sewer	05/22/18 18 4 J 074 BVOO2 TRUST SERIES 5				85.14	0.00	2,165.18
	Electric	05/22/18 18 4 J 074 BLUE VIRGO CAPITAL				5.08	0.00	2,170.26
	Electric	05/22/18 18 5 J 074 BLUE VIRGO CAPITAL				10.06	0.00	2,180.32
	Water	06/20/18 17 1 P 100 CK 53561167-7				256.50	5.13	1,923.82
	Sewer	06/20/18 17 1 P 100 CK 53561167-7				363.58	7.27	1,560.24
	Electric	06/20/18 17 1 P 100 CK 53561167-7				895.72	17.91	664.52
	Cost	06/20/18 17 1 P 100 CK 53561167-7				105.32	2.11	559.20
	Electric	06/20/18 17 11 P 100 CK 53561167-7				9.01	1.64	550.19
	Electric	06/20/18 17 12 P 100 CK 53561167-7				5.16	0.00	545.03
	Sewer	06/20/18 18 1 P 100 CK 53561167-7				36.61	9.17	508.42
	Water	06/20/18 18 1 P 100 CK 53561167-7				15.26	6.62	493.16
	Electric	06/20/18 18 1 P 100 CK 53561167-7				5.10	0.00	488.06
	Electric	06/20/18 18 2 P 100 CK 53561167-7				5.01	0.00	483.05
	Sewer	06/20/18 18 2 P 100 CK 53561167-7				84.31	0.00	398.74
	Water	06/20/18 18 2 P 100 CK 53561167-7				68.27	0.00	330.47
	Electric	06/20/18 18 3 P 100 CK 53561167-7				5.15	0.00	325.32
	Sewer	06/20/18 18 3 P 100 CK 53561167-7				86.27	0.00	239.05
	Water	06/20/18 18 3 P 100 CK 53561167-7				69.84	0.00	169.21
	Electric	06/20/18 18 4 P 100 CK 53561167-7				5.08	0.00	164.13
	Sewer	06/20/18 18 4 P 100 CK 53561167-7				85.14	0.00	78.99
	Water	06/20/18 18 4 P 100 CK 53561167-7				68.93	0.00	10.06

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15	21	17-00016 MEROLA, ANTOINETTE		Continued			
	Electric	06/20/18 18 5 P 100 CK 53561167-7			10.06	0.00	0.00
15	MEROLA, ANTOINETTE	12/28/18	Redeemed	07/19/19		0.00 %	1,100.00
21	218 2ND AVE APT 305E	Outside					
	ASBURY PARK NJ	07712	2018				
18-00016	121 BLAINE AVE		Water		217.71	9.54	227.25
00000114	DIANNE H. CLEMENTE		Sewer		261.39	11.43	272.82
			Electric		73.07	2.34	75.41
			Cost		65.00	0.00	65.00
			Total In Sale:				640.48
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	01/14/19	18	11	J	074 dianne clemente	69.80	0.00	710.28
Sewer	01/14/19	18	11	J	074 dianne clemente	86.23	0.00	796.51
Water	01/14/19	18	12	J	074 dianne clemente	68.78	0.00	865.29
Sewer	01/14/19	18	12	J	074 dianne clemente	84.97	0.00	950.26
Electric	03/04/19	18	11	J	074 D CLEMENTE	5.25	0.00	955.51
Electric	03/04/19	18	12	J	074 D CLEMENTE	5.17	0.00	960.68
Sewer	03/04/19	19	1	J	074 d clemente	85.76	0.00	1,046.44
Water	03/04/19	19	1	J	074 d clemente	69.43	0.00	1,115.87
Electric	03/04/19	19	1	J	074 D CLEMENTE	5.10	0.00	1,120.97
Sewer	03/04/19	19	2	J	074 d clemente	84.63	0.00	1,205.60
Water	03/04/19	19	2	J	074 d clemente	68.51	0.00	1,274.11
Electric	03/04/19	19	2	J	074 D CLEMENTE	5.01	0.00	1,279.12
Sewer	05/28/19	19	3	J	074 d clemente	86.77	0.00	1,365.89
Water	05/28/19	19	3	J	074 d clemente	70.24	0.00	1,436.13
Electric	05/28/19	19	3	J	074 D CLEMENTE	5.15	0.00	1,441.28
Sewer	05/28/19	19	4	J	074 d clemente	85.43	0.00	1,526.71
Water	05/28/19	19	4	J	074 d clemente	69.16	0.00	1,595.87
Electric	05/28/19	19	4	J	074 D CLEMENTE	5.08	0.00	1,600.95
Sewer	05/28/19	19	5	J	074 d clemente	84.99	0.00	1,685.94
Water	05/28/19	19	5	J	074 d clemente	68.86	0.00	1,754.80
Electric	05/28/19	19	5	J	074 D CLEMENTE	5.73	0.00	1,760.53
Water	07/19/19	18	1	P	100 CK 54015793-7	227.25	4.55	1,533.28
Sewer	07/19/19	18	1	P	100 CK 54015793-7	272.82	5.46	1,260.46
Electric	07/19/19	18	1	P	100 CK 54015793-7	75.41	1.51	1,185.05
Cost	07/19/19	18	1	P	100 CK 54015793-7	65.00	1.29	1,120.05
Sewer	07/19/19	18	11	P	100 CK 54015793-7	86.23	15.80	1,033.82
Water	07/19/19	18	11	P	100 CK 54015793-7	69.80	15.15	964.02
Electric	07/19/19	18	11	P	100 CK 54015793-7	5.25	0.80	958.77
Sewer	07/19/19	18	12	P	100 CK 54015793-7	84.97	0.00	873.80
Water	07/19/19	18	12	P	100 CK 54015793-7	68.78	0.00	805.02
Electric	07/19/19	18	12	P	100 CK 54015793-7	5.17	0.00	799.85
Electric	07/19/19	19	1	P	100 CK 54015793-7	5.10	0.00	794.75
Sewer	07/19/19	19	1	P	100 CK 54015793-7	85.76	0.00	708.99
Water	07/19/19	19	1	P	100 CK 54015793-7	69.43	0.00	639.56
Electric	07/19/19	19	2	P	100 CK 54015793-7	5.01	0.00	634.55
Sewer	07/19/19	19	2	P	100 CK 54015793-7	84.63	0.00	549.92
Water	07/19/19	19	2	P	100 CK 54015793-7	68.51	0.00	481.41

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
15	21	18-00016 MEROLA, ANTOINETTE		Continued			
	Electric	07/19/19 19 3 P 100 CK 54015793-7			5.15	0.00	476.26
	Sewer	07/19/19 19 3 P 100 CK 54015793-7			86.77	0.00	389.49
	Water	07/19/19 19 3 P 100 CK 54015793-7			70.24	0.00	319.25
	Electric	07/19/19 19 4 P 100 CK 54015793-7			5.08	0.00	314.17
	Sewer	07/19/19 19 4 P 100 CK 54015793-7			85.43	0.00	228.74
	Water	07/19/19 19 4 P 100 CK 54015793-7			69.16	0.00	159.58
	Electric	07/19/19 19 5 P 100 CK 54015793-7			5.73	0.00	153.85
	Sewer	07/19/19 19 5 P 100 CK 54015793-7			84.99	0.00	68.86
	Water	07/19/19 19 5 P 100 CK 54015793-7			68.86	0.00	0.00
15	MEROLA, ANTOINETTE	12/23/19	Redeemed	06/08/20		0.00 %	2,800.00
21	218 2ND AVE APT 305E	Outside					
	ASBURY PARK NJ	07712	2019				
19-00008	121 BLAINE AVE			Tax	0.00	0.00	0.00
00000128	LB-HONEY BADGER SBMUNI CUST			Water	985.64	58.44	1,044.08
				Sewer	1,157.87	68.71	1,226.58
				Electric	1,182.18	65.15	1,247.33
				Cost	120.36	0.00	120.36
				Total In Sale:			3,638.35
				Balance as of 12/31/01:			0.00
	Tax	03/09/20 20 1 J 074 LB TAX LIEN INVEST			2,390.15	0.00	6,028.50
	Sewer	05/26/20 19 11 J 074 LB TAX LIEN INVESTOR			84.00	0.00	6,112.50
	Water	05/26/20 19 11 J 074 LB TAX LIEN INVESTOR			68.00	0.00	6,180.50
	Sewer	05/26/20 19 12 J 074 LB TAX LIEN INVESTOR			84.00	0.00	6,264.50
	Water	05/26/20 19 12 J 074 LB TAX LIEN INVESTOR			68.00	0.00	6,332.50
	Sewer	05/26/20 20 1 J 074 LB TAX LIEN INVESTOR			84.00	0.00	6,416.50
	Water	05/26/20 20 1 J 074 LB TAX LIEN INVESTOR			68.00	0.00	6,484.50
	Sewer	05/26/20 20 2 J 074 LB TAX LIEN INVESTOR			84.00	0.00	6,568.50
	Water	05/26/20 20 2 J 074 LB TAX LIEN INVESTOR			68.00	0.00	6,636.50
	Sewer	05/26/20 20 3 J 074 LB TAX LIEN INVESTOR			84.00	0.00	6,720.50
	Water	05/26/20 20 3 J 074 LB TAX LIEN INVESTOR			68.00	0.00	6,788.50
	Sewer	05/26/20 20 4 J 074 LB TAX LIEN INVESTOR			15.28	0.00	6,803.78
	Water	05/26/20 20 4 J 074 LB TAX LIEN INVESTOR			12.38	0.00	6,816.16
	Electric	05/28/20 19 11 J 074 LB TAX LIEN INVEST			5.00	0.00	6,821.16
	Electric	05/28/20 19 12 J 074 LB TAX LIEN INVEST			5.00	0.00	6,826.16
	Electric	05/28/20 20 1 J 074 LB TAX LIEN INVEST			5.00	0.00	6,831.16
	Electric	05/28/20 20 2 J 074 LB TAX LIEN INVEST			5.00	0.00	6,836.16
	Electric	05/28/20 20 3 J 074 LB TAX LIEN INVEST			5.00	0.00	6,841.16
	Electric	05/28/20 20 4 J 074 LB TAX LIEN INVEST			0.85	0.00	6,842.01
	Water	06/08/20 19 1 P 100 CK 54296678-2			1,044.08	20.88	5,797.93
	Sewer	06/08/20 19 1 P 100 CK 54296678-2			1,226.58	24.53	4,571.35
	Electric	06/08/20 19 1 P 100 CK 54296678-2			1,247.33	24.95	3,324.02
	Cost	06/08/20 19 1 P 100 CK 54296678-2			120.36	2.41	3,203.66
	Sewer	06/08/20 19 11 P 100 CK 54296678-2			84.00	2.59	3,119.66
	Water	06/08/20 19 11 P 100 CK 54296678-2			68.00	2.12	3,051.66
	Electric	06/08/20 19 11 P 100 CK 54296678-2			5.00	0.15	3,046.66
	Sewer	06/08/20 19 12 P 100 CK 54296678-2			84.00	0.00	2,962.66
	Water	06/08/20 19 12 P 100 CK 54296678-2			68.00	0.00	2,894.66

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
15	21	19-00008 MEROLA, ANTOINETTE		Continued				
	Electric	06/08/20 19 12 P 100 CK 54296678-2				5.00	0.00	2,889.66
	Tax	06/08/20 20 1 P 100 CK 54296678-2				2,390.15	106.36	499.51
	Sewer	06/08/20 20 1 P 100 CK 54296678-2				84.00	0.00	415.51
	Water	06/08/20 20 1 P 100 CK 54296678-2				68.00	0.00	347.51
	Electric	06/08/20 20 1 P 100 CK 54296678-2				5.00	0.00	342.51
	Sewer	06/08/20 20 2 P 100 CK 54296678-2				84.00	0.00	258.51
	Water	06/08/20 20 2 P 100 CK 54296678-2				68.00	0.00	190.51
	Electric	06/08/20 20 2 P 100 CK 54296678-2				5.00	0.00	185.51
	Sewer	06/08/20 20 3 P 100 CK 54296678-2				84.00	0.00	101.51
	Water	06/08/20 20 3 P 100 CK 54296678-2				68.00	0.00	33.51
	Electric	06/08/20 20 3 P 100 CK 54296678-2				5.00	0.00	28.51
	Sewer	06/08/20 20 4 P 100 CK 54296678-2				15.28	0.00	13.23
	Water	06/08/20 20 4 P 100 CK 54296678-2				12.38	0.00	0.85
	Electric	06/08/20 20 4 P 100 CK 54296678-2				0.85	0.00	0.00
15	PANZARELLA, GIOACHINO	12/19/22	Open				0.00 %	9,900.00
27.02	129 BLAINE AVE	Outside						
-C.A2 - -	SEASIDE HEIGHTS NJ	08751	2022					
22-00023	129 BLAINE AVE				Tax	2,065.60	50.19	2,115.79
00000128	LB-HONEY BADGER SBMUNI CUST				Cost	92.32	0.00	92.32
					Total In Sale:			2,208.11
					Balance as of 12/31/01:			0.00
15	135 BLAINE REALTY LLC	12/18/12	Redeemed	07/11/13			18.00 %	0.00
33	2 LINCOLN AVE	Municipal						
	JAMESBURG NJ	08831						
2012-186	135 BLAINE AVE				Water	1,531.08	51.29	1,582.37
00000002	BOROUGH OF SEASIDE HEIGHTS				Sewer	1,531.08	51.29	1,582.37
					Cost	63.29	0.00	63.29
					Total In Sale:			3,228.03
					Balance as of 12/31/01:			0.00
	Water	07/11/13 11 1 P 101 CK CASHIER CK				1,582.37	192.26	1,645.66
	Sewer	07/11/13 11 1 P 101 CK CASHIER CK				1,582.37	192.26	63.29
	Cost	07/11/13 11 1 P 101 CK CASHIER CK				63.29	7.69	0.00
15	135 BLAINE REALTY LLC	12/20/21	Redeemed	08/12/22			0.00 %	4,100.00
33	2 LINCOLN AVE	Outside						
	JAMESBURG NJ	08831	2021					
21-00026	135 BLAINE AVE				Water	990.78	0.00	990.78
00000121	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	1,157.47	0.00	1,157.47
					Electric	472.82	0.00	472.82
					Cost	102.42	0.00	102.42
					Total In Sale:			2,723.49
					Balance as of 12/31/01:			0.00
	Water	08/12/22 21 1 P 100 CK 7486				990.78	19.82	1,732.71
	Sewer	08/12/22 21 1 P 100 CK 7486				1,157.47	23.15	575.24
	Electric	08/12/22 21 1 P 100 CK 7486				472.82	9.46	102.42
	Cost	08/12/22 21 1 P 100 CK 7486				102.42	2.04	0.00

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

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
16	BOULEVARD EDGE LLC	12/18/12	Redeemed	02/28/14			18.00 %	0.00
1	3 HOPE TER	Outside						
	LAKEWOOD NJ	08701						
2012-138	717 BOULEVARD				Tax	0.00	0.00	0.00
00000009	GIRGIS & ASSOCIATES				Water	634.56	23.96	658.52
					Sewer	634.56	23.95	658.51
					Electric	147.00	4.57	151.57
					Cost	29.37	0.00	29.37
					Total In Sale:			1,497.97
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	02/13/13	13	1	J 074		101.45	0.00	1,599.42
Water	05/15/13	13	2	J 074		102.40	0.00	1,701.82
Electric	05/15/13	13	5	J 074		244.76	0.00	1,946.58
Sewer	09/17/13	13	3	J 074	LIENHOLDER	36.83	0.00	1,983.41
Water	09/17/13	13	3	J 074	LIENHOLDER	15.35	0.00	1,998.76
Sewer	09/17/13	13	3	J 074	LIENHOLDER	36.83	0.00	2,035.59
Water	09/17/13	13	3	J 074	LIENHOLDER	15.35	0.00	2,050.94
Electric	09/17/13	13	3	J 074	subsequent lienholde	175.81	0.00	2,226.75
Sewer	02/14/14	13	4	J 074	LIENHOLDER	37.85	0.00	2,264.60
Water	02/14/14	13	4	J 074	LIENHOLDER	15.77	0.00	2,280.37
Sewer	02/14/14	13	4	J 074	LIENHOLDER	37.85	0.00	2,318.22
Water	02/14/14	13	4	J 074	LIENHOLDER	15.77	0.00	2,333.99
Tax	02/14/14	14	1	J 074	LIENHOLDER	3,951.06	0.00	6,285.05
Sewer	02/14/14	14	1	J 074	LIENHOLDER	36.16	0.00	6,321.21
Water	02/14/14	14	1	J 074	LIENHOLDER	15.07	0.00	6,336.28
Sewer	02/14/14	14	1	J 074	LIENHOLDER	36.16	0.00	6,372.44
Water	02/14/14	14	1	J 074	LIENHOLDER	15.07	0.00	6,387.51
Electric	02/14/14	14	1	J 074	subsequent electric	255.65	0.00	6,643.16
Water	02/28/14	11	1	P 100	CK BCB COMMUNIT	658.52	196.67	5,984.64
Sewer	02/28/14	11	1	P 100	CK BCB COMMUNIT	658.51	166.99	5,326.13
Electric	02/28/14	11	1	P 100	CK BCB COMMUNIT	151.57	91.16	5,174.56
Cost	02/28/14	11	1	P 100	CK BCB COMMUNIT	29.37	7.08	5,145.19
Water	02/28/14	13	1	P 100	CK BCB COMMUNIT	101.45	0.00	5,043.74
Water	02/28/14	13	2	P 100	CK BCB COMMUNIT	102.40	0.00	4,941.34
Electric	02/28/14	13	3	P 100	CK BCB COMMUNIT	175.81	0.00	4,765.53
Sewer	02/28/14	13	3	P 100	CK BCB COMMUNIT	73.66	0.00	4,691.87
Water	02/28/14	13	3	P 100	CK BCB COMMUNIT	30.70	0.00	4,661.17
Sewer	02/28/14	13	4	P 100	CK BCB COMMUNIT	75.70	0.00	4,585.47
Water	02/28/14	13	4	P 100	CK BCB COMMUNIT	31.54	0.00	4,553.93
Electric	02/28/14	13	5	P 100	CK BCB COMMUNIT	244.76	0.00	4,309.17
Tax	02/28/14	14	1	P 100	CK BCB COMMUNIT	3,951.06	51.36	358.11
Electric	02/28/14	14	1	P 100	CK BCB COMMUNIT	255.65	0.00	102.46
Sewer	02/28/14	14	1	P 100	CK BCB COMMUNIT	72.32	0.00	30.14
Water	02/28/14	14	1	P 100	CK BCB COMMUNIT	30.14	0.00	0.00

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16	COFFEE TALK INC	12/16/15	Redeemed	02/25/16		0.00 %	0.00
3	PO BOX 593	Outside					
	SEASIDE HEIGHTS NJ	08751	2007, 2008, 2013				
15-00027	711-715 BOULEVARD		Electric		3,973.00	0.00	3,973.00
00000056	US BANK C/F TOWER DBW V 2015-1		Cost		150.00	0.00	150.00
			Total In Sale:				4,123.00
			Balance as of 12/31/01:				0.00
	Electric 02/25/16 13 1 P 100 CK 044994				3,973.00	79.46	150.00
	Cost 02/25/16 13 1 P 100 CK 044994				150.00	3.00	0.00
16	COFFEE TALK INC	12/21/16	Redeemed	03/03/17		0.00 %	100.00
3	PO BOX 593	Outside					
	SEASIDE HEIGHTS NJ	08751	2016				
16-00030	711-715 BOULEVARD		Tax		3,043.52	128.62	3,172.14
00000066	US BANK C/F TOWER DBW VI		Cost		113.44	0.00	113.44
			Total In Sale:				3,285.58
			Balance as of 12/31/01:				0.00
	Tax 02/27/17 17 1 J 074 TOWER DBW VI LLC				1,483.89	0.00	4,769.47
	Tax 03/03/17 16 1 P 100 CK				3,172.14	63.44	1,597.33
	Cost 03/03/17 16 1 P 100 CK				113.44	2.27	1,483.89
	Tax 03/03/17 17 1 P 100 CK				1,483.89	4.45	0.00
16	COFFEE TALK INC	12/18/17	Redeemed	12/27/19		0.00 %	5,300.00
3	PO BOX 593	Outside					
	SEASIDE HEIGHTS NJ	08751	2017				
17-00017	711-715 BOULEVARD		Tax		3,056.17	82.20	3,138.37
00000082	TFS CUST FIG CAP INV NJ13 LLC		Cost		137.77	0.00	137.77
			Total In Sale:				3,276.14
			Balance as of 12/31/01:				0.00
	Tax 09/04/18 18 3 J 074 FIG CAPITAL INVEST				1,490.31	0.00	4,766.45
	Tax 03/04/19 18 4 J 074 FIG CAPITAL INVEST				1,737.79	0.00	6,504.24
	Tax 03/04/19 19 1 J 074 FIG CAPITAL INVEST				1,549.34	0.00	8,053.58
	Tax 06/04/19 19 2 J 074 FIG CAPITAL INVEST				1,549.33	0.00	9,602.91
	Tax 12/27/19 17 1 P 100 CK 000049				3,138.37	62.77	6,464.54
	Cost 12/27/19 17 1 P 100 CK 000049				137.77	2.75	6,326.77
	Tax 12/27/19 18 3 P 100 CK 000049				1,490.31	991.29	4,836.46
	Tax 12/27/19 18 4 P 100 CK 000049				1,737.79	0.00	3,098.67
	Tax 12/27/19 19 1 P 100 CK 000049				1,549.34	0.00	1,549.33
	Tax 12/27/19 19 2 P 100 CK 000049				1,549.33	0.00	0.00
16	COFFEE TALK INC	12/21/16	Redeemed	03/03/17		0.00 %	100.00
6	PO BOX 593	Outside					
	SEASIDE HEIGHTS NJ	08751	2016				
16-00031	707 BOULEVARD		Tax		3,043.52	128.62	3,172.14
00000066	US BANK C/F TOWER DBW VI		Cost		113.44	0.00	113.44
			Total In Sale:				3,285.58
			Balance as of 12/31/01:				0.00
	Tax 02/27/17 17 1 J 074 TOWER DBW VI LLC				1,483.89	0.00	4,769.47
	Tax 03/03/17 16 1 P 100 CK				3,172.14	63.44	1,597.33

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16	6 16-00031 COFFEE TALK INC			Continued			
	Trans: Cost 03/03/17 16 1 P 100 CK				113.44	2.27	1,483.89
	Trans: Tax 03/03/17 17 1 P 100 CK				1,483.89	4.45	0.00
16	COFFEE TALK INC	12/18/17	Redeemed	12/10/18		0.00 %	5,300.00
6	PO BOX 593	Outside					
	SEASIDE HEIGHTS NJ	08751	2017				
17-00018	707 BOULEVARD			Tax	3,056.18	82.20	3,138.38
00000082	TFS CUST FIG CAP INV NJ13 LLC			Cost	137.77	0.00	137.77
				Total In Sale:			3,276.15
				Balance as of 12/31/01:			0.00
	Trans: Tax 09/04/18 18 3 J 074 FIG CAPITAL INVEST				1,490.31	0.00	4,766.46
	Trans: Tax 12/10/18 17 1 P 100 CK 6757500913				3,138.38	62.77	1,628.08
	Trans: Cost 12/10/18 17 1 P 100 CK 6757500913				137.77	2.75	1,490.31
	Trans: Tax 12/10/18 18 3 P 100 CK 6757500913				1,490.31	71.53	0.00
16	TR LAND HOLDING LLC	12/18/13	Redeemed	03/15/16		0.00 %	20,000.00
9	701 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2011, 2012, 2013				
13-00026	701 BOULEVARD			Tax	6,886.31	401.55	7,287.86
00000045	USBANK C/F ACTLIEN HOLDING INC			Water	350.40	16.52	366.92
				Sewer	840.96	39.63	880.59
				Electric	2,096.06	199.40	2,295.46
				Cost	100.00	0.00	100.00
				Total In Sale:			10,930.83
				Balance as of 12/31/01:			0.00
	Trans: Tax 12/31/13 13 4 J 076 6% year end penalty				655.85	0.00	11,586.68
	Trans: Tax 03/07/14 13 4 J 074 lienholder				14.91	0.00	11,601.59
	Trans: Electric 03/07/14 14 1 J 074 subsequent electric				720.84	0.00	12,322.43
	Trans: Sewer 03/07/14 14 1 J 074				309.35	0.00	12,631.78
	Trans: Water 03/07/14 14 1 J 074				128.90	0.00	12,760.68
	Trans: Tax 03/07/14 14 1 J 074 lienholder				2,428.84	0.00	15,189.52
	Trans: Tax 05/19/14 14 2 J 074				2,403.77	0.00	17,593.29
	Trans: Sewer 05/19/14 14 2 J 074 LEINHOLDER				108.46	0.00	17,701.75
	Trans: Water 05/19/14 14 2 J 074 LEINHOLDER				1.14	0.00	17,702.89
	Trans: Sewer 05/19/14 14 2 J 074 LEINHOLDER				154.58	0.00	17,857.47
	Trans: Water 05/19/14 14 2 J 074 LEINHOLDER				108.46	0.00	17,965.93
	Trans: Electric 05/19/14 14 3 J 074				75.90	0.00	18,041.83
	Trans: Electric 05/19/14 14 3 J 074				117.02	0.00	18,158.85
	Trans: Electric 05/19/14 14 4 J 074				74.57	0.00	18,233.42
	Trans: Electric 05/19/14 14 4 J 074				123.54	0.00	18,356.96
	Trans: Sewer 09/25/14 14 2 J 074 LIENHOLDER				0.41	0.00	18,357.37
	Trans: Water 09/25/14 14 2 J 074 LIENHOLDER				0.01	0.00	18,357.38
	Trans: Water 09/25/14 14 2 J 074 LIENHOLDER				0.16	0.00	18,357.54
	Trans: Sewer 09/25/14 14 3 J 074 LIENHOLDER				361.40	0.00	18,718.94
	Trans: Water 09/25/14 14 3 J 074 LIENHOLDER				4.15	0.00	18,723.09
	Trans: Sewer 09/25/14 14 3 J 074 LIENHOLDER				4.16	0.00	18,727.25
	Trans: Water 09/25/14 14 3 J 074 LIENHOLDER				148.17	0.00	18,875.42
	Trans: Electric 09/25/14 14 4 J 074 LIENHOLDER				0.37	0.00	18,875.79

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16	9	13-00026 TR LAND HOLDING LLC		Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	09/25/14	14 4 J 074	LIENHOLDER		0.23	0.00	18,876.02
	Electric	09/25/14	14 5 J 074	LIENHOLDER		52.67	0.00	18,928.69
	Electric	09/25/14	14 5 J 074	LIENHOLDER		75.01	0.00	19,003.70
	Electric	09/25/14	14 6 J 074	LIENHOLDER		33.71	0.00	19,037.41
	Electric	09/25/14	14 6 J 074	LIENHOLDER		59.16	0.00	19,096.57
	Electric	09/25/14	14 7 J 074	LIENHOLDER		46.84	0.00	19,143.41
	Electric	09/25/14	14 7 J 074	LIENHOLDER		115.67	0.00	19,259.08
	Electric	09/25/14	14 8 J 074	LIENHOLDER		46.89	0.00	19,305.97
	Electric	09/25/14	14 8 J 074	LIENHOLDER		192.25	0.00	19,498.22
	Electric	09/25/14	14 9 J 074	LIENHOLDER		16.00	0.00	19,514.22
	Electric	09/25/14	14 9 J 074	LIENHOLDER		188.88	0.00	19,703.10
	Tax	12/15/14	14 3 J 074			2,885.37	0.00	22,588.47
	Tax	12/15/14	14 4 J 074			2,763.50	0.00	25,351.97
	Sewer	12/15/14	14 4 J 074			160.10	0.00	25,512.07
	Water	12/15/14	14 4 J 074			3.44	0.00	25,515.51
	Sewer	12/15/14	14 4 J 074			232.40	0.00	25,747.91
	Water	12/15/14	14 4 J 074			160.10	0.00	25,908.01
	Tax	12/15/14	14 4 J 074	COST OF SALE 2014		100.00	0.00	26,008.01
	Electric	12/15/14	14 10 J 074			113.63	0.00	26,121.64
	Electric	12/15/14	14 10 J 074			14.77	0.00	26,136.41
	Electric	12/15/14	14 11 J 074			70.36	0.00	26,206.77
	Electric	12/15/14	14 11 J 074			15.38	0.00	26,222.15
	Tax	12/31/14	14 4 J 076			944.16	0.00	27,166.31
	Electric	04/06/15	14 12 J 074			105.52	0.00	27,271.83
	Electric	04/06/15	14 12 J 074			27.76	0.00	27,299.59
	Tax	04/06/15	15 1 J 074			2,634.81	0.00	29,934.40
	Water	04/06/15	15 1 J 074			147.57	0.00	30,081.97
	Sewer	04/06/15	15 1 J 074			355.15	0.00	30,437.12
	Electric	04/06/15	15 1 J 074			107.42	0.00	30,544.54
	Electric	04/06/15	15 1 J 074			46.73	0.00	30,591.27
	Electric	04/06/15	15 2 J 074			160.45	0.00	30,751.72
	Electric	04/06/15	15 2 J 074			75.19	0.00	30,826.91
	Electric	04/06/15	15 3 J 074			149.53	0.00	30,976.44
	Electric	04/06/15	15 3 J 074			78.28	0.00	31,054.72
	Tax	06/22/15	15 2 J 074			2,615.71	0.00	33,670.43
	Electric	06/23/15	15 3 J 074			0.09	0.00	33,670.52
	Electric	06/23/15	15 4 J 074			46.29	0.00	33,716.81
	Electric	06/23/15	15 4 J 074			123.93	0.00	33,840.74
	Electric	06/23/15	15 5 J 074			20.37	0.00	33,861.11
	Electric	06/23/15	15 5 J 074			77.05	0.00	33,938.16
	Sewer	06/25/15	15 1 J 074			0.05	0.00	33,938.21
	Sewer	06/25/15	15 2 J 074			333.16	0.00	34,271.37
	Water	06/25/15	15 2 J 074			3.35	0.00	34,274.72
	Sewer	06/25/15	15 2 J 074			3.35	0.00	34,278.07
	Water	06/25/15	15 2 J 074			136.86	0.00	34,414.93
	Tax	09/03/15	15 3 J 074			2,629.70	0.00	37,044.63
	Sewer	09/03/15	15 3 J 074			125.17	0.00	37,169.80
	Water	09/03/15	15 3 J 074			2.19	0.00	37,171.99

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16	9	13-00026 TR LAND HOLDING LLC		Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Sewer	09/03/15	15 3 J	074		180.50	0.00	37,352.49
	Water	09/03/15	15 3 J	074		125.17	0.00	37,477.66
	Tax	11/18/15	15 4 J	074		3,447.70	0.00	40,925.36
	Water	11/19/15	15 4 J	074		135.22	0.00	41,060.58
	Sewer	11/19/15	15 4 J	074		324.53	0.00	41,385.11
	Electric	11/19/15	15 6 J	074		15.09	0.00	41,400.20
	Electric	11/19/15	15 6 J	074		70.98	0.00	41,471.18
	Electric	11/19/15	15 7 J	074		19.28	0.00	41,490.46
	Electric	11/19/15	15 7 J	074		76.11	0.00	41,566.57
	Electric	11/19/15	15 8 J	074		18.80	0.00	41,585.37
	Electric	11/19/15	15 8 J	074		137.53	0.00	41,722.90
	Electric	11/19/15	15 9 J	074		19.47	0.00	41,742.37
	Electric	11/19/15	15 9 J	074		175.96	0.00	41,918.33
	Electric	11/19/15	15 10 J	074		23.06	0.00	41,941.39
	Electric	11/19/15	15 10 J	074		130.86	0.00	42,072.25
	Electric	11/19/15	15 11 J	074		17.64	0.00	42,089.89
	Electric	11/19/15	15 11 J	074		84.95	0.00	42,174.84
	Tax	12/31/15	15 4 J	076		1,674.46	0.00	43,849.30
	Tax	03/15/16	13 1 P	100 CK 2426		7,287.86	437.27	36,561.44
	Water	03/15/16	13 1 P	100 CK 2426		366.92	22.02	36,194.52
	Sewer	03/15/16	13 1 P	100 CK 2426		880.59	52.84	35,313.93
	Electric	03/15/16	13 1 P	100 CK 2426		2,295.46	137.73	33,018.47
	Cost	03/15/16	13 1 P	100 CK 2426		100.00	5.99	32,918.47
	Tax	03/15/16	13 4 P	103 CK 2426		655.85	4,400.46	32,262.62
	Tax	03/15/16	13 4 P	100 CK 2426		14.91	1,489.86	32,247.71
	Electric	03/15/16	14 1 P	100 CK 2426		720.84	334.59	31,526.87
	Sewer	03/15/16	14 1 P	100 CK 2426		309.35	197.25	31,217.52
	Water	03/15/16	14 1 P	100 CK 2426		128.90	82.14	31,088.62
	Tax	03/15/16	14 1 P	100 CK 2426		2,428.84	0.00	28,659.78
	Sewer	03/15/16	14 2 P	100 CK 2426		263.45	0.00	28,396.33
	Tax	03/15/16	14 2 P	100 CK 2426		2,403.77	0.00	25,992.56
	Water	03/15/16	14 2 P	100 CK 2426		109.77	0.00	25,882.79
	Electric	03/15/16	14 3 P	100 CK 2426		192.92	0.00	25,689.87
	Sewer	03/15/16	14 3 P	100 CK 2426		365.56	0.00	25,324.31
	Water	03/15/16	14 3 P	100 CK 2426		152.32	0.00	25,171.99
	Tax	03/15/16	14 3 P	100 CK 2426		2,885.37	0.00	22,286.62
	Electric	03/15/16	14 4 P	100 CK 2426		198.71	0.00	22,087.91
	Sewer	03/15/16	14 4 P	100 CK 2426		392.50	0.00	21,695.41
	Tax	03/15/16	14 4 P	100 CK 2426		2,863.50	0.00	18,831.91
	Water	03/15/16	14 4 P	100 CK 2426		163.54	0.00	18,668.37
	Tax	03/15/16	14 4 P	103 CK 2426		944.16	0.00	17,724.21
	Electric	03/15/16	14 5 P	100 CK 2426		127.68	0.00	17,596.53
	Electric	03/15/16	14 6 P	100 CK 2426		92.87	0.00	17,503.66
	Electric	03/15/16	14 7 P	100 CK 2426		162.51	0.00	17,341.15
	Electric	03/15/16	14 8 P	100 CK 2426		239.14	0.00	17,102.01
	Electric	03/15/16	14 9 P	100 CK 2426		204.88	0.00	16,897.13
	Electric	03/15/16	14 10 P	100 CK 2426		128.40	0.00	16,768.73
	Electric	03/15/16	14 11 P	100 CK 2426		85.74	0.00	16,682.99

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16	9	13-00026 TR LAND HOLDING LLC		Continued				
	Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
	Electric	03/15/16 14 12 P 100 CK 2426				133.28	0.00	16,549.71
	Electric	03/15/16 15 1 P 100 CK 2426				154.15	0.00	16,395.56
	Sewer	03/15/16 15 1 P 100 CK 2426				355.20	0.00	16,040.36
	Tax	03/15/16 15 1 P 100 CK 2426				2,634.81	0.00	13,405.55
	Water	03/15/16 15 1 P 100 CK 2426				147.57	0.00	13,257.98
	Electric	03/15/16 15 2 P 100 CK 2426				235.64	0.00	13,022.34
	Tax	03/15/16 15 2 P 100 CK 2426				2,615.71	0.00	10,406.63
	Sewer	03/15/16 15 2 P 100 CK 2426				336.51	0.00	10,070.12
	Water	03/15/16 15 2 P 100 CK 2426				140.21	0.00	9,929.91
	Electric	03/15/16 15 3 P 100 CK 2426				227.90	0.00	9,702.01
	Sewer	03/15/16 15 3 P 100 CK 2426				305.67	0.00	9,396.34
	Tax	03/15/16 15 3 P 100 CK 2426				2,629.70	0.00	6,766.64
	Water	03/15/16 15 3 P 100 CK 2426				127.36	0.00	6,639.28
	Electric	03/15/16 15 4 P 100 CK 2426				170.22	0.00	6,469.06
	Tax	03/15/16 15 4 P 100 CK 2426				3,447.70	0.00	3,021.36
	Sewer	03/15/16 15 4 P 100 CK 2426				324.53	0.00	2,696.83
	Water	03/15/16 15 4 P 100 CK 2426				135.22	0.00	2,561.61
	Tax	03/15/16 15 4 P 103 CK 2426				1,674.46	0.00	887.15
	Electric	03/15/16 15 5 P 100 CK 2426				97.42	0.00	789.73
	Electric	03/15/16 15 6 P 100 CK 2426				86.07	0.00	703.66
	Electric	03/15/16 15 7 P 100 CK 2426				95.39	0.00	608.27
	Electric	03/15/16 15 8 P 100 CK 2426				156.33	0.00	451.94
	Electric	03/15/16 15 9 P 100 CK 2426				195.43	0.00	256.51
	Electric	03/15/16 15 10 P 100 CK 2426				153.92	0.00	102.59
	Electric	03/15/16 15 11 P 100 CK 2426				102.59	0.00	0.00
16	VASYLKIV, DAVID	12/18/12	Redeemed	10/28/14			18.00 %	0.00
14	19 N SYLVANIA AVE	Outside						
	ROCKLEDGE PA	19046						
2012-35	114 BLAINE AVE				Water	51.00	2.96	53.96
00000005	US BANK CUST FOR PRO CAP II,LL				Sewer	51.00	2.96	53.96
					Electric	50.00	3.00	53.00
					Cost	15.00	0.00	15.00
					Total In Sale:			175.92
					Balance as of 12/31/01:			0.00
	Water	02/20/13 13 1 J 074				51.23	0.00	227.15
	Water	05/17/13 13 2 J 074				15.08	0.00	242.23
	Water	05/17/13 13 2 J 074				36.18	0.00	278.41
	Electric	05/17/13 13 5 J 074				30.76	0.00	309.17
	Sewer	08/28/13 13 3 J 074				36.49	0.00	345.66
	Water	08/28/13 13 3 J 074				15.20	0.00	360.86
	Electric	08/28/13 13 5 J 074	lienholder			5.27	0.00	366.13
	Electric	08/28/13 13 5 J 074	lienholder			5.25	0.00	371.38
	Electric	08/28/13 13 6 J 074	lienholder			5.17	0.00	376.55
	Electric	08/28/13 13 6 J 074	lienholder			5.17	0.00	381.72
	Electric	08/28/13 13 7 J 074	lienholder			5.09	0.00	386.81
	Electric	08/28/13 13 7 J 074	lienholder			5.09	0.00	391.90
	Electric	08/28/13 13 8 J 074	lienholder			5.01	0.00	396.91

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16	14	2012-35 VASYLKIV, DAVID		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	08/28/13	13 8 J 074	lienholder	5.01	0.00	401.92
	Sewer	11/19/13	13 4 J 074		36.32	0.00	438.24
	Water	11/19/13	13 4 J 074		15.14	0.00	453.38
	Electric	11/19/13	13 9 J 074		5.12	0.00	458.50
	Electric	11/19/13	13 9 J 074		5.12	0.00	463.62
	Electric	11/19/13	13 10 J 074		5.04	0.00	468.66
	Electric	11/19/13	13 10 J 074		5.05	0.00	473.71
	Electric	11/19/13	13 10 J 074		0.01	0.00	473.72
	Electric	02/21/14	14 1 J 074	SUBSEQUENT ELECTRIC	30.88	0.00	504.60
	Sewer	02/21/14	14 1 J 074		36.29	0.00	540.89
	Water	02/21/14	14 1 J 074		15.12	0.00	556.01
	Sewer	06/05/14	14 2 J 074	LEINHOLDER	25.88	0.00	581.89
	Water	06/05/14	14 2 J 074	LEINHOLDER	10.79	0.00	592.68
	Sewer	06/05/14	14 2 J 074	LEINHOLDER	10.79	0.00	603.47
	Water	06/05/14	14 2 J 074	LEINHOLDER	4.49	0.00	607.96
	Electric	06/05/14	14 2 J 074		5.26	0.00	613.22
	Electric	06/05/14	14 2 J 074		5.26	0.00	618.48
	Electric	06/05/14	14 3 J 074		5.19	0.00	623.67
	Electric	06/05/14	14 3 J 074		5.26	0.00	628.93
	Electric	06/05/14	14 4 J 074		5.11	0.00	634.04
	Electric	06/05/14	14 4 J 074		5.26	0.00	639.30
	Electric	06/05/14	14 5 J 074		5.03	0.00	644.33
	Electric	06/05/14	14 5 J 074		3.81	0.00	648.14
	Electric	06/05/14	14 5 J 074		19.59	0.00	667.73
	Electric	06/05/14	14 9 J 074		20.59	0.00	688.32
	Sewer	09/18/14	14 3 J 074	LIENHOLDER	10.85	0.00	699.17
	Water	09/18/14	14 3 J 074	LIENHOLDER	4.52	0.00	703.69
	Sewer	09/18/14	14 3 J 074	LIENHOLDER	26.03	0.00	729.72
	Water	09/18/14	14 3 J 074	LIENHOLDER	10.85	0.00	740.57
	Electric	09/18/14	14 5 J 074	LIENHOLDER	1.05	0.00	741.62
	Electric	09/18/14	14 6 J 074	LIENHOLDER	5.22	0.00	746.84
	Electric	09/18/14	14 6 J 074	LIENHOLDER	5.22	0.00	752.06
	Electric	09/18/14	14 7 J 074	LIENHOLDER	5.15	0.00	757.21
	Electric	09/18/14	14 7 J 074	LIENHOLDER	5.15	0.00	762.36
	Electric	09/18/14	14 8 J 074	LIENHOLDER	5.06	0.00	767.42
	Electric	09/18/14	14 8 J 074	LIENHOLDER	5.06	0.00	772.48
	Water	10/28/14	11 1 P 100	CK 1100081132	53.96	35.08	718.52
	Sewer	10/28/14	11 1 P 100	CK 1100081132	53.96	27.83	664.56
	Electric	10/28/14	11 1 P 100	CK 1100081132	53.00	31.38	611.56
	Cost	10/28/14	11 1 P 100	CK 1100081132	15.00	5.04	596.56
	Water	10/28/14	13 1 P 100	CK 1100081132	51.23	0.00	545.33
	Water	10/28/14	13 2 P 100	CK 1100081132	51.26	0.00	494.07
	Sewer	10/28/14	13 3 P 100	CK 1100081132	36.49	0.00	457.58
	Water	10/28/14	13 3 P 100	CK 1100081132	15.20	0.00	442.38
	Sewer	10/28/14	13 4 P 100	CK 1100081132	36.32	0.00	406.06
	Water	10/28/14	13 4 P 100	CK 1100081132	15.14	0.00	390.92
	Electric	10/28/14	13 5 P 100	CK 1100081132	41.28	0.00	349.64
	Electric	10/28/14	13 6 P 100	CK 1100081132	10.34	0.00	339.30

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16	14	2012-35 VASYLKIV, DAVID		Continued			
	Trans: Balance Type	Date Yr Qtr Code Description			Principal	Interest	Prin Balance
	Electric	10/28/14 13 7 P 100 CK 1100081132			10.18	0.00	329.12
	Electric	10/28/14 13 8 P 100 CK 1100081132			10.02	0.00	319.10
	Electric	10/28/14 13 9 P 100 CK 1100081132			10.24	0.00	308.86
	Electric	10/28/14 13 10 P 100 CK 1100081132			10.10	0.00	298.76
	Electric	10/28/14 14 1 P 100 CK 1100081132			30.88	0.00	267.88
	Sewer	10/28/14 14 1 P 100 CK 1100081132			36.29	0.00	231.59
	Water	10/28/14 14 1 P 100 CK 1100081132			15.12	0.00	216.47
	Electric	10/28/14 14 2 P 100 CK 1100081132			10.52	0.00	205.95
	Sewer	10/28/14 14 2 P 100 CK 1100081132			36.67	0.00	169.28
	Water	10/28/14 14 2 P 100 CK 1100081132			15.28	0.00	154.00
	Electric	10/28/14 14 3 P 100 CK 1100081132			10.45	0.00	143.55
	Sewer	10/28/14 14 3 P 100 CK 1100081132			36.88	0.00	106.67
	Water	10/28/14 14 3 P 100 CK 1100081132			15.37	0.00	91.30
	Electric	10/28/14 14 4 P 100 CK 1100081132			10.37	0.00	80.93
	Electric	10/28/14 14 5 P 100 CK 1100081132			29.48	0.00	51.45
	Electric	10/28/14 14 6 P 100 CK 1100081132			10.44	0.00	41.01
	Electric	10/28/14 14 7 P 100 CK 1100081132			10.30	0.00	30.71
	Electric	10/28/14 14 8 P 100 CK 1100081132			10.12	0.00	20.59
	Electric	10/28/14 14 9 P 100 CK 1100081132			20.59	0.00	0.00
16	SCUDIERO, JOHN A 2022 LIVING TRUST	12/18/13	Redeemed	03/11/14		18.00 %	0.00
21	10 PINE VALLEY DR	Outside					
	TOMS RIVER NJ	08757	2013				
13-00027	123 GRANT AVE			Water	60.00	3.82	63.82
00000041	FRANK BRANCOLINO			Sewer	144.00	9.18	153.18
				Cost	15.00	0.00	15.00
				Total In Sale:			232.00
				Balance as of 12/31/01:			0.00
	Water	03/11/14 13 1 P 100 CK ocwen loan			63.82	4.53	168.18
	Sewer	03/11/14 13 1 P 100 CK ocwen loan			153.18	10.87	15.00
	Cost	03/11/14 13 1 P 100 CK ocwen loan			15.00	1.07	0.00
16	SCUDIERO, JOHN A 2022 LIVING TRUST	12/18/14	Redeemed	04/10/15		18.00 %	0.00
21	10 PINE VALLEY DR	Municipal					
	TOMS RIVER NJ	08757	2014				
14-00048	123 GRANT AVE			Water	60.00	5.49	65.49
00000002	BOROUGH OF SEASIDE HEIGHTS			Sewer	144.00	13.15	157.15
				Cost	15.00	0.00	15.00
				Total In Sale:			237.64
				Balance as of 12/31/01:			0.00
	Water	04/10/15 14 1 P 100 CK 2112940161			65.49	5.14	172.15
	Sewer	04/10/15 14 1 P 100 CK 2112940161			157.15	12.33	15.00
	Cost	04/10/15 14 1 P 100 CK 2112940161			15.00	1.18	0.00

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16	SCUDIERO, JOHN A 2022 LIVING TRUST	12/16/15	Redeemed	04/20/16			18.00 %	0.00
21	10 PINE VALLEY DR	Outside						
	TOMS RIVER NJ	08757	2014, 2015					
15-00028	123 GRANT AVE				Water	120.00	21.57	141.57
00000064	RONKO DEVELOPERS				Sewer	288.00	51.78	339.78
					Cost	65.00	0.00	65.00
					Total In Sale:			546.35
				Balance as of 12/31/01:				0.00
	Water 04/20/16 15 1 P 100 CK 2112988861					141.57	12.24	404.78
	Sewer 04/20/16 15 1 P 100 CK 2112988861					339.78	29.40	65.00
	Cost 04/20/16 15 1 P 100 CK 2112988861					65.00	5.62	0.00
16	SCUDIERO, JOHN A 2022 LIVING TRUST	12/21/16	Redeemed	03/01/17			13.00 %	0.00
21	10 PINE VALLEY DR	Outside						
	TOMS RIVER NJ	08757	2016					
16-00032	123 GRANT AVE				Water	60.00	5.59	65.59
00000074	ARTHUR YUSUPOV				Sewer	144.00	13.41	157.41
					Cost	65.00	0.00	65.00
					Total In Sale:			288.00
				Balance as of 12/31/01:				0.00
	Water 03/01/17 16 1 P 100 CK 05748984					65.59	3.65	222.41
	Sewer 03/01/17 16 1 P 100 CK 05748984					157.41	8.78	65.00
	Cost 03/01/17 16 1 P 100 CK 05748984					65.00	3.63	0.00
16	SCUDIERO, JOHN A 2022 LIVING TRUST	12/18/17	Redeemed	05/07/18			0.00 %	500.00
21	10 PINE VALLEY DR	Outside						
	TOMS RIVER NJ	08757	2017					
17-00019	123 GRANT AVE				Water	60.00	5.69	65.69
00000082	TFS CUST FIG CAP INV NJ13 LLC				Sewer	144.00	13.64	157.64
					Cost	90.00	0.00	90.00
					Total In Sale:			313.33
				Balance as of 12/31/01:				0.00
	Water 03/21/18 18 1 J 074 FIG CAPITAL INVEST					15.43	0.00	328.76
	Sewer 03/21/18 18 1 J 074 FIG CAPITAL INVEST					37.03	0.00	365.79
	Water 03/21/18 18 2 J 074 FIG CAPITAL INVEST					17.20	0.00	382.99
	Sewer 03/21/18 18 2 J 074 FIG CAPITAL INVEST					21.24	0.00	404.23
	Water 05/07/18 17 1 P 100 CK 4320071708					65.69	1.31	338.54
	Sewer 05/07/18 17 1 P 100 CK 4320071708					157.64	3.15	180.90
	Cost 05/07/18 17 1 P 100 CK 4320071708					90.00	1.81	90.90
	Sewer 05/07/18 18 1 P 100 CK 4320071708					37.03	0.63	53.87
	Water 05/07/18 18 1 P 100 CK 4320071708					15.43	0.36	38.44
	Sewer 05/07/18 18 2 P 100 CK 4320071708					21.24	0.00	17.20
	Water 05/07/18 18 2 P 100 CK 4320071708					17.20	0.00	0.00

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16	SCUDIERO, JOHN A 2022 LIVING TRUST	12/18/12	Redeemed	07/05/13		18.00 %	0.00
21	10 PINE VALLEY DR	Municipal					
	TOMS RIVER NJ	08757					
2012-187	123 GRANT AVE		Water		25.50	0.86	26.36
00000002	BOROUGH OF SEASIDE HEIGHTS		Sewer		25.50	0.85	26.35
			Cost		15.00	0.00	15.00
			Total In Sale:				67.71
			Balance as of 12/31/01:				0.00
	Water 07/05/13 11 1 P 101 CK OCWEN LOAN				26.36	2.60	41.35
	Sewer 07/05/13 11 1 P 101 CK OCWEN LOAN				26.35	2.60	15.00
	Cost 07/05/13 11 1 P 101 CK OCWEN LOAN				15.00	1.47	0.00
16	LA FONTANA LLC	12/21/20	Redeemed	10/10/22		0.00 %	24,900.00
31	135 GRANT AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2020				
20-00010	135 GRANT AVE		Tax		4,049.92	80.42	4,130.34
00000152	GREYMORR LLC		Water		388.36	0.00	388.36
			Sewer		460.98	0.00	460.98
			Electric		507.20	0.00	507.20
			Cost		150.00	0.00	150.00
			Total In Sale:				5,636.88
			Balance as of 12/31/01:				0.00
	Tax 05/28/21 21 2 J 074 NAR SOLUTIONS				3,781.27	0.00	9,418.15
	Tax 10/10/22 20 1 P 100 CK 590542				4,130.34	165.21	5,287.81
	Water 10/10/22 20 1 P 100 CK 590542				388.36	15.53	4,899.45
	Sewer 10/10/22 20 1 P 100 CK 590542				460.98	18.44	4,438.47
	Electric 10/10/22 20 1 P 100 CK 590542				507.20	20.29	3,931.27
	Cost 10/10/22 20 1 P 100 CK 590542				150.00	6.01	3,781.27
	Tax 10/10/22 21 2 P 100 CK 590542				3,781.27	930.19	0.00
16	LA FONTANA LLC	12/18/14	Redeemed	06/23/15		0.00 %	1,200.00
32.01	135 GRANT AVE	Outside					
	SEASIDE HEIGHTS NJ	27751	2014				
14-00049	134A BLAINE AVE		Tax		15.27	0.21	15.48
00000049	US BANK C/F BV TRUST 2015-1		Water		127.40	3.12	130.52
			Sewer		305.75	7.49	313.24
			Electric		0.00	0.00	0.00
			Cost		65.82	0.00	65.82
			Total In Sale:				525.06
			Balance as of 12/31/01:				0.00
	Electric 12/29/14 14 12 J 074				665.82	0.00	1,190.88
	Tax 03/19/15 15 1 J 074				910.68	0.00	2,101.56
	Tax 05/18/15 15 2 J 074				902.01	0.00	3,003.57
	Tax 06/23/15 14 1 P 100 CK 250218				15.48	0.31	2,988.09
	Water 06/23/15 14 1 P 100 CK 250218				130.52	2.61	2,857.57
	Sewer 06/23/15 14 1 P 100 CK 250218				313.24	6.26	2,544.33
	Cost 06/23/15 14 1 P 100 CK 250218				65.82	1.32	2,478.51
	Electric 06/23/15 14 12 P 100 CK 250218				665.82	57.93	1,812.69
	Tax 06/23/15 15 1 P 100 CK 250218				910.68	58.59	902.01

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16	32.01 14-00049 LA FONTANA LLC		Continued				
	Tax 06/23/15 15 2 P 100 CK 250218				902.01	0.00	0.00
16	LA FONTANA LLC	12/21/20	Open			0.00 %	10,100.00
32.01	135 GRANT AVE	Outside					
	SEASIDE HEIGHTS NJ	27751 2020					
20-00011	134A BLAINE AVE		Tax		4,443.24	283.34	4,726.58
00000128	LB-HONEY BADGER SBMUNI CUST		Water		32.49	0.00	32.49
			Sewer		38.84	0.00	38.84
			Electric		96.44	0.00	96.44
			Cost		147.89	0.00	147.89
			Total In Sale:				5,042.24
			Balance as of 12/31/01:				0.00
	Tax 06/16/21 21 2 J 074 LB TAX LIEN INVESTOR				1,135.80	0.00	6,178.04
	Tax 03/11/22 22 1 J 074 LB TAX LIEN INVEST				1,129.29	0.00	7,307.33
17.01	MADONICK, VICTORIA L	12/16/15	Redeemed	01/29/16		0.00 %	3,900.00
40	204 PORTER AVE	Outside					
	SEASIDE HEIGHTS NJ	08751 2015					
15-00029	204 PORTER AVE		Tax		1,219.05	12.19	1,231.24
00000062	TWR CUST/F EBURY FUND 1 NJ LLC		Electric		4.99	0.13	5.12
			Cost		74.73	0.00	74.73
			Total In Sale:				1,311.09
			Balance as of 12/31/01:				0.00
	Tax 01/29/16 15 1 P 100 CK 2086756				1,231.24	24.62	79.85
	Electric 01/29/16 15 1 P 100 CK 2086756				5.12	0.10	74.73
	Cost 01/29/16 15 1 P 100 CK 2086756				74.73	1.50	0.00
17.01	LIMA, FRANCESCA	12/19/22	Open			0.00 %	2,200.00
47	1008 SHEILA DRIVE	Outside					
	TOMS RIVER NJ	08753 2022					
22-00024	211 BAY TERRACE		Water		99.51	4.09	103.60
00000072	TRYSTONE CAPITAL ASSETS LLC		Sewer		108.57	4.96	113.53
			Electric		123.37	4.29	127.66
			Cost		65.00	0.00	65.00
			Total In Sale:				409.79
			Balance as of 12/31/01:				0.00
17.01	GRAVENER, ROBERT G LIVING TRUST	12/21/16	Redeemed	02/07/17		0.00 %	3,200.00
64	2 STEVEN COURT	Outside					
	BORDENTOWN NJ	08505-3201 2016					
16-00033	228 PORTER AVE		Tax		1,842.64	44.14	1,886.78
00000072	TRYSTONE CAPITAL ASSETS LLC		Water		30.00	1.50	31.50
			Sewer		72.00	3.60	75.60
			Electric		84.98	4.33	89.31
			Cost		91.66	0.00	91.66
			Total In Sale:				2,174.85
			Balance as of 12/31/01:				0.00
	Tax 02/07/17 16 1 P 100 CK 1480001327				1,886.78	37.74	288.07

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17.01	64	16-00033 GRAVENER, ROBERT G LIVING TRUST	Continued				
	Water	02/07/17 16 1 P 100 CK 1480001327			31.50	0.63	256.57
	Sewer	02/07/17 16 1 P 100 CK 1480001327			75.60	1.51	180.97
	Electric	02/07/17 16 1 P 100 CK 1480001327			89.31	1.79	91.66
	Cost	02/07/17 16 1 P 100 CK 1480001327			91.66	1.83	0.00
17.01	JOHNSON, LENIAH	12/19/22	Open			0.00 %	3,000.00
65	P.O. BOX 1231	Outside					
	TOMS RIVER NJ	08754	2019, 2020, 2021, 2022				
22-00025	229 BAY TERRACE		Water		611.87	102.97	714.84
00000205	FIG 20, LLC FBO SEC PTY		Sewer		755.85	127.26	883.11
			Electric		292.36	87.56	379.92
			Cost		89.56	0.00	89.56
			Total In Sale:				2,067.43
			Balance as of 12/31/01:				0.00
17.01	MC LEFF INC	12/16/15	Redeemed	12/22/15		0.00 %	13,400.00
68	PO BOX 488	Outside					
	NORMANDY BEACH NJ	08739	2015				
15-00030	236 PORTER AVE		Tax		1,370.14	28.77	1,398.91
00000062	TWR CUST/F EBURY FUND 1 NJ LLC		Electric		403.70	19.87	423.57
			Cost		86.45	0.00	86.45
			Total In Sale:				1,908.93
			Balance as of 12/31/01:				0.00
	Tax	12/22/15 15 1 P 100 CS			1,398.91	27.98	510.02
	Electric	12/22/15 15 1 P 100 CS			423.57	8.47	86.45
	Cost	12/22/15 15 1 P 100 CS			86.45	1.73	0.00
17.01	MC LEFF INC	12/20/21	Redeemed	10/31/22		0.00 %	24,800.00
68	PO BOX 488	Outside					
	NORMANDY BEACH NJ	08739	2021				
21-00027	236 PORTER AVE		Tax		0.00	0.00	0.00
00000089	FNA DZ, LLC FBO WSFS		Water		0.00	0.00	0.00
			Sewer		0.00	0.00	0.00
			Electric		813.04	0.00	813.04
			Cost		25.00	0.00	25.00
			Total In Sale:				838.04
			Balance as of 12/31/01:				0.00
	Tax	03/16/22 22 1 J 074 1ST NATIONAL HOLDING			2,361.50	0.00	3,199.54
	Tax	06/07/22 22 2 J 074 FNA DZ LLC			2,783.82	0.00	5,983.36
	Water	09/01/22 21 11 J 074 FNA DZ LLC			148.11	0.00	6,131.47
	Electric	09/01/22 21 11 J 074 FMA DZ LLC			59.22	0.00	6,190.69
	Sewer	09/01/22 21 11 J 074 FNA DZ LLC			189.22	0.00	6,379.91
	Sewer	09/01/22 21 11 J 074 FNA DZ LLC			172.67	0.00	6,552.58
	Water	09/01/22 21 11 J 074 FNA DZ LLC			160.87	0.00	6,713.45
	Water	09/01/22 21 12 J 074 FNA DZ LLC			130.37	0.00	6,843.82
	Electric	09/01/22 21 12 J 074 FMA DZ LLC			74.58	0.00	6,918.40
	Sewer	09/01/22 21 12 J 074 FNA DZ LLC			193.35	0.00	7,111.75
	Sewer	09/01/22 21 12 J 074 FNA DZ LLC			152.40	0.00	7,264.15

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17.01	68	21-00027 MC LEFF INC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Water	09/01/22	21 12 J	074 FNA DZ LLC	164.53	0.00	7,428.68
	Water	09/01/22	22 1 J	074 FNA DZ LLC	112.84	0.00	7,541.52
	Electric	09/01/22	22 1 J	074 FMA DZ LLC	120.65	0.00	7,662.17
	Sewer	09/01/22	22 1 J	074 FNA DZ LLC	187.25	0.00	7,849.42
	Sewer	09/01/22	22 1 J	074 FNA DZ LLC	132.36	0.00	7,981.78
	Water	09/01/22	22 1 J	074 FNA DZ LLC	159.26	0.00	8,141.04
	Water	09/01/22	22 2 J	074 FNA DZ LLC	170.48	0.00	8,311.52
	Water	09/01/22	22 2 J	074 FNA DZ LLC	97.95	0.00	8,409.47
	Electric	09/01/22	22 2 J	074 FNA DZ LLC	3.10	0.00	8,412.57
	Electric	09/01/22	22 2 J	074 FNA DZ LLC	8.47	0.00	8,421.04
	Electric	09/01/22	22 2 J	074 FMA DZ LLC	115.60	0.00	8,536.64
	Sewer	09/01/22	22 2 J	074 FNA DZ LLC	200.01	0.00	8,736.65
	Sewer	09/01/22	22 2 J	074 FNA DZ LLC	115.34	0.00	8,851.99
	Water	09/01/22	22 3 J	074 FNA DZ LLC	142.66	0.00	8,994.65
	Water	09/01/22	22 3 J	074 FNA DZ LLC	100.74	0.00	9,095.39
	Electric	09/01/22	22 3 J	074 FNA DZ LLC	8.22	0.00	9,103.61
	Electric	09/01/22	22 3 J	074 FNA DZ LLC	22.26	0.00	9,125.87
	Electric	09/01/22	22 3 J	074 FMA DZ LLC	92.04	0.00	9,217.91
	Sewer	09/01/22	22 3 J	074 FNA DZ LLC	168.14	0.00	9,386.05
	Sewer	09/01/22	22 3 J	074 FNA DZ LLC	118.53	0.00	9,504.58
	Water	09/01/22	22 4 J	074 FNA DZ LLC	151.61	0.00	9,656.19
	Water	09/01/22	22 4 J	074 FNA DZ LLC	111.53	0.00	9,767.72
	Electric	09/01/22	22 4 J	074 FNA DZ LLC	8.10	0.00	9,775.82
	Electric	09/01/22	22 4 J	074 FNA DZ LLC	20.23	0.00	9,796.05
	Electric	09/01/22	22 4 J	074 FMA DZ LLC	75.55	0.00	9,871.60
	Sewer	09/01/22	22 4 J	074 FNA DZ LLC	178.28	0.00	10,049.88
	Sewer	09/01/22	22 4 J	074 FNA DZ LLC	130.81	0.00	10,180.69
	Water	09/01/22	22 5 J	074 FNA DZ LLC	138.41	0.00	10,319.10
	Water	09/01/22	22 5 J	074 FNA DZ LLC	96.08	0.00	10,415.18
	Electric	09/01/22	22 5 J	074 FNA DZ LLC	7.43	0.00	10,422.61
	Electric	09/01/22	22 5 J	074 FNA DZ LLC	21.07	0.00	10,443.68
	Electric	09/01/22	22 5 J	074 FMA DZ LLC	73.39	0.00	10,517.07
	Sewer	09/01/22	22 5 J	074 FNA DZ LLC	163.14	0.00	10,680.21
	Sewer	09/01/22	22 5 J	074 FNA DZ LLC	113.10	0.00	10,793.31
	Water	09/01/22	22 6 J	074 FNA DZ LLC	144.72	0.00	10,938.03
	Water	09/01/22	22 6 J	074 FNA DZ LLC	114.57	0.00	11,052.60
	Electric	09/01/22	22 6 J	074 FNA DZ LLC	6.95	0.00	11,059.55
	Electric	09/01/22	22 6 J	074 FNA DZ LLC	24.45	0.00	11,084.00
	Electric	09/01/22	22 6 J	074 FNA DZ LLC	42.80	0.00	11,126.80
	Electric	09/01/22	22 6 J	074 FMA DZ LLC	49.24	0.00	11,176.04
	Sewer	09/01/22	22 6 J	074 FNA DZ LLC	170.29	0.00	11,346.33
	Sewer	09/01/22	22 6 J	074 FNA DZ LLC	134.19	0.00	11,480.52
	Water	09/01/22	22 7 J	074 FNA DZ LLC	145.92	0.00	11,626.44
	Water	09/01/22	22 7 J	074 FNA DZ LLC	105.99	0.00	11,732.43
	Electric	09/01/22	22 7 J	074 FNA DZ LLC	6.67	0.00	11,739.10
	Electric	09/01/22	22 7 J	074 FNA DZ LLC	55.97	0.00	11,795.07
	Electric	09/01/22	22 7 J	074 FNA DZ LLC	79.35	0.00	11,874.42
	Electric	09/01/22	22 7 J	074 FMA DZ LLC	29.14	0.00	11,903.56

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17.01	68	21-00027 MC LEFF INC		Continued			
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Sewer	09/01/22 22 7 J	074 FNA DZ LLC		171.59	0.00	12,075.15
	Sewer	09/01/22 22 7 J	074 FNA DZ LLC		124.34	0.00	12,199.49
	Water	09/01/22 22 8 J	074 FNA DZ LLC		151.21	0.00	12,350.70
	Water	09/01/22 22 8 J	074 FNA DZ LLC		65.78	0.00	12,416.48
	Sewer	09/01/22 22 8 J	074 FNA DZ LLC		177.54	0.00	12,594.02
	Sewer	09/01/22 22 8 J	074 FNA DZ LLC		78.33	0.00	12,672.35
	Electric	10/31/22 21 1 P	100 CK 3977498		813.04	16.26	11,859.31
	Cost	10/31/22 21 1 P	100 CK 3977498		25.00	0.50	11,834.31
	Electric	10/31/22 21 11 P	100 CK 3977498		59.22	29.63	11,775.09
	Sewer	10/31/22 21 11 P	100 CK 3977498		361.89	90.60	11,413.20
	Water	10/31/22 21 11 P	100 CK 3977498		308.98	77.10	11,104.22
	Electric	10/31/22 21 12 P	100 CK 3977498		74.58	0.00	11,029.64
	Sewer	10/31/22 21 12 P	100 CK 3977498		345.75	0.00	10,683.89
	Water	10/31/22 21 12 P	100 CK 3977498		294.90	0.00	10,388.99
	Tax	10/31/22 22 1 P	100 CK 3977498		2,361.50	422.34	8,027.49
	Electric	10/31/22 22 1 P	100 CK 3977498		120.65	0.00	7,906.84
	Sewer	10/31/22 22 1 P	100 CK 3977498		319.61	0.00	7,587.23
	Water	10/31/22 22 1 P	100 CK 3977498		272.10	0.00	7,315.13
	Tax	10/31/22 22 2 P	100 CK 3977498		2,783.82	0.00	4,531.31
	Electric	10/31/22 22 2 P	100 CK 3977498		127.17	0.00	4,404.14
	Sewer	10/31/22 22 2 P	100 CK 3977498		315.35	0.00	4,088.79
	Water	10/31/22 22 2 P	100 CK 3977498		268.43	0.00	3,820.36
	Electric	10/31/22 22 3 P	100 CK 3977498		122.52	0.00	3,697.84
	Sewer	10/31/22 22 3 P	100 CK 3977498		286.67	0.00	3,411.17
	Water	10/31/22 22 3 P	100 CK 3977498		243.40	0.00	3,167.77
	Electric	10/31/22 22 4 P	100 CK 3977498		103.88	0.00	3,063.89
	Sewer	10/31/22 22 4 P	100 CK 3977498		309.09	0.00	2,754.80
	Water	10/31/22 22 4 P	100 CK 3977498		263.14	0.00	2,491.66
	Electric	10/31/22 22 5 P	100 CK 3977498		101.89	0.00	2,389.77
	Sewer	10/31/22 22 5 P	100 CK 3977498		276.24	0.00	2,113.53
	Water	10/31/22 22 5 P	100 CK 3977498		234.49	0.00	1,879.04
	Electric	10/31/22 22 6 P	100 CK 3977498		123.44	0.00	1,755.60
	Sewer	10/31/22 22 6 P	100 CK 3977498		304.48	0.00	1,451.12
	Water	10/31/22 22 6 P	100 CK 3977498		259.29	0.00	1,191.83
	Electric	10/31/22 22 7 P	100 CK 3977498		171.13	0.00	1,020.70
	Sewer	10/31/22 22 7 P	100 CK 3977498		295.93	0.00	724.77
	Water	10/31/22 22 7 P	100 CK 3977498		251.91	0.00	472.86
	Sewer	10/31/22 22 8 P	100 CK 3977498		255.87	0.00	216.99
	Water	10/31/22 22 8 P	100 CK 3977498		216.99	0.00	0.00
17.02	LARSEN, MARK	12/18/14	Redeemed	04/27/15		0.00 %	1,100.00
1	201-203 DUPONT AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2013, 2014				
14-00050	201-203 DUPONT AVE			Water	189.63	21.90	211.53
00000048	US BANK C/F PC4 FIRSTRUST BANK			Sewer	455.11	52.51	507.62
				Electric	206.36	17.29	223.65
				Cost	18.86	0.00	18.86
				Total In Sale:			961.66

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17.02	1	14-00050 LARSEN, MARK		Continued				
				Balance as of 12/31/01:				0.00
	Water	04/27/15 14 1 P 100 CK 85535270-8-9				211.53	4.23	750.13
	Sewer	04/27/15 14 1 P 100 CK 85535270-8-9				507.62	10.15	242.51
	Electric	04/27/15 14 1 P 100 CK 85535270-8-9				223.65	4.47	18.86
	Cost	04/27/15 14 1 P 100 CK 85535270-8-9				18.86	0.38	0.00
17.02	LARSEN, MARK	12/16/15	Redeemed	04/05/16			0.00 %	1,800.00
1	201-203 DUPONT AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2015					
15-00031	201-203 DUPONT AVE				Water	378.97	32.52	411.49
00000058	US BANK C/F ACTLIEN HLDG LLC				Sewer	909.48	78.06	987.54
					Electric	342.35	11.81	354.16
					Cost	85.06	0.00	85.06
					Total In Sale:			1,838.25
				Balance as of 12/31/01:				0.00
	Water	02/17/16 16 1 J 074				15.17	0.00	1,853.42
	Sewer	02/17/16 16 1 J 074				36.40	0.00	1,889.82
	Water	02/17/16 16 1 J 074				15.17	0.00	1,904.99
	Sewer	02/17/16 16 1 J 074				36.40	0.00	1,941.39
	Electric	02/23/16 15 11 J 074 LIEN HOLDER				50.13	0.00	1,991.52
	Electric	02/23/16 15 12 J 074 LIEN HOLDER				5.15	0.00	1,996.67
	Electric	02/23/16 16 1 J 074 LIEN HOLDER				5.08	0.00	2,001.75
	Electric	02/23/16 16 2 J 074 LIEN HOLDER				25.71	0.00	2,027.46
	Electric	02/23/16 16 2 J 074 LIEN HOLDER				170.66	0.00	2,198.12
	Water	04/05/16 15 1 P 100 CK 6757500411				411.49	8.23	1,786.63
	Sewer	04/05/16 15 1 P 100 CK 6757500411				987.54	19.75	799.09
	Electric	04/05/16 15 1 P 100 CK 6757500411				354.16	7.08	444.93
	Cost	04/05/16 15 1 P 100 CK 6757500411				85.06	1.71	359.87
	Electric	04/05/16 15 11 P 100 CK 6757500411				50.13	4.88	309.74
	Electric	04/05/16 15 12 P 100 CK 6757500411				5.15	0.00	304.59
	Sewer	04/05/16 16 1 P 100 CK 6757500411				72.80	1.60	231.79
	Water	04/05/16 16 1 P 100 CK 6757500411				30.34	0.67	201.45
	Electric	04/05/16 16 1 P 100 CK 6757500411				5.08	0.00	196.37
	Electric	04/05/16 16 2 P 100 CK 6757500411				196.37	0.00	0.00
17.02	LARSEN, MARK	12/20/11	Redeemed	09/03/15			0.00 %	5,500.00
2	43 LEXINGTON AVE	Outside						
	TOMS RIVER NJ	08753						
2011-28	202-208 BAY TERRACE				Tax	3,072.09	54.85	3,126.94
00000047	MTAG C/F ALTERNA FUNDING I,LLC				Water	1,011.50	45.97	1,057.47
					Sewer	1,011.50	45.95	1,057.45
					Electric	114.72	5.21	119.93
					Cost	100.00	0.00	100.00
					Total In Sale:			5,461.79
				Balance as of 12/31/01:				0.00
	Tax	03/16/12 12 1 J 074				3,060.09	0.00	8,521.88
	Water	03/16/12 12 1 J 074				674.10	0.00	9,195.98
	Electric	03/16/12 12 3 J 074				581.74	0.00	9,777.72

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 / Balance Type	Principal	Interest	Premium / Total
17.02	2	2011-28 LARSEN, MARK		Continued				
	Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
	Water	06/27/12 12 2 J 074				657.62	0.00	10,435.34
	Tax	06/27/12 12 2 J 074				3,076.55	0.00	13,511.89
	Electric	06/27/12 12 6 J 074				1,004.16	0.00	14,516.05
	Tax	09/28/12 12 3 J 074				3,195.22	0.00	17,711.27
	Water	09/28/12 12 3 J 074				434.77	0.00	18,146.04
	Tax	12/31/12 12 4 J 076				833.86	0.00	18,979.90
	Tax	09/30/13 13 3 J 074	subsequent tax			5,664.48	0.00	24,644.38
	Water	09/30/13 13 3 J 074	subsequent water/sew			3,930.20	0.00	28,574.58
	Electric	09/30/13 13 8 J 074	sub electric			2,397.50	0.00	30,972.08
	Tax	12/31/13 13 4 J 076	6% year end penalty			751.91	0.00	31,723.99
	Tax	06/09/14 14 1 J 074				1,285.70	0.00	33,009.69
	Tax	06/09/14 14 2 J 074				2,652.63	0.00	35,662.32
	Tax	06/12/15 15 3 J 074	xfer fr. 2014-00051			32,654.77	0.00	68,317.09
	Tax	07/27/15 10 1 P 100	CK 6765500516			3,126.94	125.08	65,190.15
	Water	07/27/15 10 1 P 100	CK 6765500516			1,057.47	42.30	64,132.68
	Sewer	07/27/15 10 1 P 100	CK 6765500516			1,057.45	42.30	63,075.23
	Electric	07/27/15 10 1 P 100	CK 6765500516			119.93	4.80	62,955.30
	Cost	07/27/15 10 1 P 100	CK 6765500516			100.00	3.99	62,855.30
	Tax	07/27/15 12 1 P 100	CK 6765500516			3,060.09	1,921.33	59,795.21
	Water	07/27/15 12 1 P 100	CK 6765500516			674.10	352.75	59,121.11
	Tax	07/27/15 12 2 P 100	CK 6765500516			849.20	0.00	58,271.91
	Tax	07/27/15 12 2 P 100	CK 1487600846			2,227.35	0.00	56,044.56
	Water	07/27/15 12 2 P 100	CK 1487600846			657.62	0.00	55,386.94
	Electric	07/27/15 12 3 P 100	CK 6765500516			581.74	282.38	54,805.20
	Tax	07/27/15 12 3 P 100	CK 1487600846			3,195.22	0.00	51,609.98
	Water	07/27/15 12 3 P 100	CK 1487600846			434.77	0.00	51,175.21
	Tax	07/27/15 12 4 P 103	CK 6765500516			0.00	10,593.99	51,175.21
	Tax	07/27/15 12 4 P 103	CK 1487600846			833.86	0.00	50,341.35
	Electric	07/27/15 12 6 P 100	CK 6765500516			1,004.16	0.00	49,337.19
	Tax	07/27/15 13 3 P 100	CK 1487600846			5,664.48	0.00	43,672.71
	Water	07/27/15 13 3 P 100	CK 1487600846			3,930.20	0.00	39,742.51
	Tax	07/27/15 13 4 P 103	CK 1487600846			751.91	0.00	38,990.60
	Electric	07/27/15 13 8 P 100	CK 1487600846			2,397.50	0.00	36,593.10
	Tax	07/27/15 14 1 P 100	CK 1487600846			1,285.70	0.00	35,307.40
	Tax	07/27/15 14 2 P 100	CK 1487600846			2,652.63	0.00	32,654.77
	Tax	09/03/15 15 3 P 100	CS			0.05	0.00	32,654.72
	Tax	09/03/15 15 3 P 100	CK 6757500531			16,000.00	0.00	16,654.72
	Tax	09/03/15 15 3 P 100	CK 1487600901			16,654.72	0.00	0.00
17.02	LARSEN, MARK	12/18/14	Redeemed	06/12/15			0.00 %	50,100.00
2	43 LEXINGTON AVE	Outside						
	TOMS RIVER NJ	08753	2014					
14-00051	202-208 BAY TERRACE				Tax	9,800.69	737.50	10,538.19
00000049	US BANK C/F BV TRUST 2015-1				Water	973.59	48.25	1,021.84
					Sewer	2,336.57	115.80	2,452.37
					Electric	7,696.30	849.25	8,545.55
					Cost	100.00	0.00	100.00
					Total In Sale:			22,657.95

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
17.02	2	14-00051 LARSEN, MARK		Continued			
				Balance as of 12/31/01:			0.00
	Tax	12/31/14 14 4 J 076	6% YEP for CERT		1,359.48	0.00	24,017.43
	Tax	03/31/15 14 2 J 081			20.00	0.00	24,037.43
	Tax	03/31/15 15 1 J 074			2,855.11	0.00	26,892.54
	Tax	05/18/15 15 1 J 074			20.48	0.00	26,913.02
	Tax	05/18/15 15 2 J 074			2,816.46	0.00	29,729.48
	Sewer	05/18/15 15 2 J 074			240.49	0.00	29,969.97
	Water	05/18/15 15 2 J 074			100.21	0.00	30,070.18
	Sewer	05/18/15 15 2 J 074			726.44	0.00	30,796.62
	Water	05/18/15 15 2 J 074			302.69	0.00	31,099.31
	Tax	06/12/15 14 1 P 100	CK 3370		10,538.19	632.29	20,561.12
	Water	06/12/15 14 1 P 100	CK 3370		1,021.84	61.31	19,539.28
	Sewer	06/12/15 14 1 P 100	CK 3370		2,452.37	147.14	17,086.91
	Electric	06/12/15 14 1 P 100	CK 3370		8,545.55	512.73	8,541.36
	Cost	06/12/15 14 1 P 100	CK 3370		100.00	6.01	8,441.36
	Tax	06/12/15 14 2 P 104	CK 3370		20.00	0.72	8,421.36
	Tax	06/12/15 14 4 P 103	CK 3936		1,359.48	0.00	7,061.88
	Tax	06/12/15 15 1 P 100	CK 3370		2,875.59	136.83	4,186.29
	Sewer	06/12/15 15 2 P 100	CK 3370		966.93	11.60	3,219.36
	Water	06/12/15 15 2 P 100	CK 3370		402.90	4.83	2,816.46
	Tax	06/12/15 15 2 P 100	CK 3370		2,816.46	0.00	0.00
17.02	LARSEN, MARK	12/21/16	Redeemed	07/09/20		0.00 %	38,000.00
2	43 LEXINGTON AVE	Outside					
	TOMS RIVER NJ	08753	2016				
16-00034	202-208 BAY TERRACE			Tax	9,598.52	666.50	10,265.02
00000068	ATCF II NJ LLC TAXSERV AS CUST			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	0.00	0.00	0.00
				Misc	0.00	0.00	0.00
				Cost	150.00	0.00	150.00
				Total In Sale:			10,415.02
				Balance as of 12/31/01:			0.00
	Tax	12/31/16 16 4 J 076			877.71	0.00	11,292.73
	Water	03/10/17 16 4 J 074	ATCF II NJ LLC		175.32	0.00	11,468.05
	Water	03/10/17 16 4 J 074	ATCF II NJ LLC		178.19	0.00	11,646.24
	Sewer	03/10/17 16 4 J 074	ATCF II NJ LLC		655.86	0.00	12,302.10
	Sewer	03/10/17 16 4 J 074	ATCF II NJ LLC		540.69	0.00	12,842.79
	Water	03/10/17 17 1 J 074	ATCF II NJ LLC		26.09	0.00	12,868.88
	Water	03/10/17 17 1 J 074	ATCF II NJ LLC		424.02	0.00	13,292.90
	Sewer	03/10/17 17 1 J 074	ATCF II NJ LLC		62.63	0.00	13,355.53
	Sewer	03/10/17 17 1 J 074	ATCF II NJ LLC		1,017.65	0.00	14,373.18
	Tax	03/13/17 17 1 J 074	ATCF II NJ LLC		3,221.47	0.00	17,594.65
	Tax	06/09/17 17 2 J 074	ALTERNA TAX CERT		3,219.88	0.00	20,814.53
	Tax	11/21/17 17 4 J 074	ALTERNA TAX CERT		3,090.44	0.00	23,904.97
	Electric	12/01/17 16 6 J 074	ALTERNA TAX CERT		0.29	0.00	23,905.26
	Electric	12/01/17 16 7 J 074	ALTERNA TAX CERT		141.35	0.00	24,046.61
	Electric	12/01/17 16 8 J 074	ALTERNA TAX CERT		160.40	0.00	24,207.01

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
17.02	2	16-00034 LARSEN, MARK		Continued			

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	12/01/17	16	9	J 074	ALTERNA TAX CERT	166.16	0.00	24,373.17
Electric	12/01/17	16	10	J 074	ALTERNA TAX CERT	148.90	0.00	24,522.07
Electric	12/01/17	16	11	J 074	ALTERNA TAX CERT	132.91	0.00	24,654.98
Electric	12/01/17	16	12	J 074	ALTERNA TAX CERT	137.42	0.00	24,792.40
Electric	12/01/17	17	1	J 074	ALTERNA TAX CERT	169.38	0.00	24,961.78
Electric	12/01/17	17	2	J 074	ALTERNA TAX CERT	37.28	0.00	24,999.06
Electric	12/01/17	17	3	J 074	ALTERNA TAX CERT	73.43	0.00	25,072.49
Electric	12/01/17	17	4	J 074	ALTERNA TAX CERT	156.99	0.00	25,229.48
Misc	12/01/17	17	4	J 081	COST OF SALE	125.00	0.00	25,354.48
Electric	12/01/17	17	5	J 074	ALTERNA TAX CERT	78.92	0.00	25,433.40
Electric	12/01/17	17	6	J 074	ALTERNA TAX CERT	66.26	0.00	25,499.66
Electric	12/01/17	17	7	J 074	ALTERNA TAX CERT	4.06	0.00	25,503.72
Electric	12/01/17	17	7	J 074	ALTERNA TAX CERT	59.46	0.00	25,563.18
Electric	12/01/17	17	7	J 074	ALTERNA TAX CERT	1.45	0.00	25,564.63
Electric	12/01/17	17	8	J 074	ALTERNA TAX CERT	469.74	0.00	26,034.37
Electric	12/01/17	17	8	J 074	ALTERNA TAX CERT	69.63	0.00	26,104.00
Electric	12/01/17	17	8	J 074	ALTERNA TAX CERT	89.27	0.00	26,193.27
Electric	12/01/17	17	9	J 074	ALTERNA TAX CERT	442.79	0.00	26,636.06
Electric	12/01/17	17	9	J 074	ALTERNA TAX CERT	0.12	0.00	26,636.18
Electric	12/01/17	17	9	J 074	ALTERNA TAX CERT	83.23	0.00	26,719.41
Electric	12/01/17	17	9	J 074	ALTERNA TAX CERT	52.31	0.00	26,771.72
Electric	12/01/17	17	10	J 074	ALTERNA TAX CERT	27.96	0.00	26,799.68
Electric	12/01/17	17	10	J 074	ALTERNA TAX CERT	211.16	0.00	27,010.84
Electric	12/01/17	17	10	J 074	ALTERNA TAX CERT	74.57	0.00	27,085.41
Electric	12/01/17	17	10	J 074	ALTERNA TAX CERT	33.33	0.00	27,118.74
Electric	12/01/17	17	10	J 074	ALTERNA TAX CERT	55.69	0.00	27,174.43
Electric	12/01/17	17	11	J 074	ALTERNA TAX CERT	90.80	0.00	27,265.23
Electric	12/01/17	17	11	J 074	ALTERNA TAX CERT	43.76	0.00	27,308.99
Electric	12/01/17	17	11	J 074	ALTERNA TAX CERT	85.38	0.00	27,394.37
Electric	12/01/17	17	11	J 074	ALTERNA TAX CERT	58.55	0.00	27,452.92
Electric	12/01/17	17	11	J 074	ALTERNA TAX CERT	65.30	0.00	27,518.22
Tax	12/31/17	17	4	J 076	YEAR END PENALTY	922.46	0.00	28,440.68
Tax	02/16/18	18	1	J 074	ALTERNA TAX CERT	3,238.24	0.00	31,678.92
Tax	06/15/18	18	2	J 074	ALTERNA TAX CERT	3,284.43	0.00	34,963.35
Tax	12/14/18	18	4	J 074	ALTERNA TAX CERT	3,324.08	0.00	38,287.43
Misc	12/14/18	18	4	J 074	TAX SALE COST	96.22	0.00	38,383.65
Water	12/14/18	18	9	J 074	ALTERNA TAX CERT	422.23	0.00	38,805.88
Water	12/14/18	18	9	J 074	ALTERNA TAX CERT	151.19	0.00	38,957.07
Sewer	12/14/18	18	9	J 074	ALTERNA TAX CERT	508.37	0.00	39,465.44
Sewer	12/14/18	18	9	J 074	ALTERNA TAX CERT	176.35	0.00	39,641.79
Water	12/14/18	18	10	J 074	ALTERNA TAX CERT	315.74	0.00	39,957.53
Water	12/14/18	18	10	J 074	ALTERNA TAX CERT	154.64	0.00	40,112.17
Sewer	12/14/18	18	10	J 074	ALTERNA TAX CERT	386.39	0.00	40,498.56
Sewer	12/14/18	18	10	J 074	ALTERNA TAX CERT	180.26	0.00	40,678.82
Electric	12/14/18	18	10	J 074	ALTERNA TAX CERT	0.45	0.00	40,679.27
Water	12/14/18	18	11	J 074	ALTERNA TAX CERT	234.67	0.00	40,913.94
Water	12/14/18	18	11	J 074	ALTERNA TAX CERT	136.92	0.00	41,050.86
Sewer	12/14/18	18	11	J 074	ALTERNA TAX CERT	293.34	0.00	41,344.20

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 / Balance Type — Premium — Principal / Interest / Total

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

Block	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 / Balance Type	Premium	Principal	Interest	Total
17.02	2			16-00034 LARSEN, MARK			Continued					
Trans:	Balance Type	Date	Yr	Qtr	Code	Description				Principal	Interest	Prin Balance
	Sewer	12/14/18	18	11	J	074 ALTERNA TAX CERT				159.95	0.00	41,504.15
	Electric	12/14/18	18	11	J	074 ALTERNA TAX CERT				48.45	0.00	41,552.60
	Electric	12/14/18	18	11	J	074 ALTERNA TAX CERT				33.92	0.00	41,586.52
	Electric	12/14/18	18	11	J	074 ALTERNA TAX CERT				92.04	0.00	41,678.56
	Electric	12/14/18	18	11	J	074 ALTERNA TAX CERT				20.66	0.00	41,699.22
	Electric	12/14/18	18	11	J	074 ALTERNA TAX CERT				73.15	0.00	41,772.37
	Tax	12/31/18	18	4	J	076 YEAR END PENALTY				914.91	0.00	42,687.28
	Tax	03/01/19	19	1	J	074 ALTERNA TAX CERT				3,324.68	0.00	46,011.96
	Water	04/01/19	18	12	J	074 ALTERNA TAX FUND II				8.42	0.00	46,020.38
	Sewer	04/01/19	18	12	J	074 ALTERNA TAX FUND II				10.53	0.00	46,030.91
	Water	04/01/19	19	1	J	074 ALTERNA TAX FUND II				233.97	0.00	46,264.88
	Water	04/01/19	19	1	J	074 ALTERNA TAX FUND II				1.42	0.00	46,266.30
	Sewer	04/01/19	19	1	J	074 ALTERNA TAX FUND II				292.47	0.00	46,558.77
	Sewer	04/01/19	19	1	J	074 ALTERNA TAX FUND II				1.70	0.00	46,560.47
	Water	04/01/19	19	2	J	074 ALTERNA TAX FUND II				233.97	0.00	46,794.44
	Water	04/01/19	19	2	J	074 ALTERNA TAX FUND II				134.18	0.00	46,928.62
	Sewer	04/01/19	19	2	J	074 ALTERNA TAX FUND II				292.47	0.00	47,221.09
	Sewer	04/01/19	19	2	J	074 ALTERNA TAX FUND II				156.80	0.00	47,377.89
	Water	04/01/19	19	3	J	074 ALTERNA TAX FUND II				233.04	0.00	47,610.93
	Water	04/01/19	19	3	J	074 ALTERNA TAX FUND II				115.98	0.00	47,726.91
	Sewer	04/01/19	19	3	J	074 ALTERNA TAX FUND II				291.31	0.00	48,018.22
	Sewer	04/01/19	19	3	J	074 ALTERNA TAX FUND II				135.99	0.00	48,154.21
	Tax	08/20/19	19	2	J	074 ALTERNA TAX CERT				1.66	0.00	48,155.87
	Tax	08/20/19	19	3	J	074 ALTERNA TAX CERT				3,468.19	0.00	51,624.06
	Tax	11/15/19	19	4	J	074 ALTERNA TAX CERT				3,494.11	0.00	55,118.17
	Sewer	12/04/19	19	10	J	074 ALTERNA TAX CERT				0.47	0.00	55,118.64
	Sewer	12/04/19	19	10	J	074 ALTERNA TAX CERT				0.19	0.00	55,118.83
	Water	12/04/19	19	10	J	074 ALTERNA TAX CERT				0.38	0.00	55,119.21
	Water	12/04/19	19	10	J	074 ALTERNA TAX CERT				0.16	0.00	55,119.37
	Sewer	12/04/19	19	11	J	074 ALTERNA TAX CERT				291.89	0.00	55,411.26
	Sewer	12/04/19	19	11	J	074 ALTERNA TAX CERT				208.66	0.00	55,619.92
	Water	12/04/19	19	11	J	074 ALTERNA TAX CERT				233.51	0.00	55,853.43
	Water	12/04/19	19	11	J	074 ALTERNA TAX CERT				179.56	0.00	56,032.99
	Electric	12/04/19	19	11	J	074 ALTERNA TAX CERT				52.50	0.00	56,085.49
	Electric	12/04/19	19	11	J	074 ALTERNA TAX CERT				80.88	0.00	56,166.37
	Electric	12/04/19	19	11	J	074 ALTERNA TAX CERT				10.88	0.00	56,177.25
	Electric	12/04/19	19	11	J	074 ALTERNA TAX CERT				46.83	0.00	56,224.08
	Tax	12/31/19	19	4	J	076				956.92	0.00	57,181.00
	Sewer	03/25/20	20	2	J	074 ALTERNA TAX CERT				294.50	0.00	57,475.50
	Sewer	03/25/20	20	2	J	074 ALTERNA TAX CERT				143.98	0.00	57,619.48
	Water	03/25/20	20	2	J	074 ALTERNA TAX CERT				235.60	0.00	57,855.08
	Water	03/25/20	20	2	J	074 ALTERNA TAX CERT				122.94	0.00	57,978.02
	Electric	03/25/20	20	2	J	074 ALTERNA TAX CERT FD				6.53	0.00	57,984.55
	Electric	03/25/20	20	2	J	074 ALTERNA TAX CERT FD				15.10	0.00	57,999.65
	Electric	03/25/20	20	2	J	074 ALTERNA TAX CERT FD				146.09	0.00	58,145.74
	Electric	03/25/20	20	2	J	074 ALTERNA TAX CERT FD				36.81	0.00	58,182.55
	Electric	03/25/20	20	2	J	074 ALTERNA TAX CERT FD				193.70	0.00	58,376.25
	Sewer	03/25/20	20	3	J	074 ALTERNA TAX CERT				290.15	0.00	58,666.40

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
17.02	2	16-00034 LARSEN, MARK		Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Sewer	03/25/20	20 3 J	074 ALTERNA TAX CERT		113.83	0.00	58,780.23
	Water	03/25/20	20 3 J	074 ALTERNA TAX CERT		232.12	0.00	59,012.35
	Water	03/25/20	20 3 J	074 ALTERNA TAX CERT		96.60	0.00	59,108.95
	Tax	07/09/20	16 1 P	100 CS		0.00	0.05	59,108.95
	Tax	07/09/20	16 1 P	100 CK 6757500991		10,265.02	615.85	48,843.93
	Cost	07/09/20	16 1 P	100 CK 6757500991		150.00	9.00	48,693.93
	Tax	07/09/20	16 4 P	103 CK 6757500991		877.71	13,371.23	47,816.22
	Sewer	07/09/20	16 4 P	100 CK 6757500991		1,196.55	1,097.82	46,619.67
	Water	07/09/20	16 4 P	100 CK 6757500991		353.51	459.68	46,266.16
	Electric	07/09/20	16 6 P	100 CK 6757500991		0.29	479.25	46,265.87
	Electric	07/09/20	16 7 P	100 CK 6757500991		141.35	0.00	46,124.52
	Electric	07/09/20	16 8 P	100 CK 6757500991		160.40	0.00	45,964.12
	Electric	07/09/20	16 9 P	100 CK 6757500991		166.16	0.00	45,797.96
	Electric	07/09/20	16 10 P	100 CK 6757500991		148.90	0.00	45,649.06
	Electric	07/09/20	16 11 P	100 CK 6757500991		132.91	0.00	45,516.15
	Electric	07/09/20	16 12 P	100 CK 6757500991		137.42	0.00	45,378.73
	Tax	07/09/20	17 1 P	100 CK 6757500991		3,221.47	2,502.56	42,157.26
	Sewer	07/09/20	17 1 P	100 CK 6757500991		1,080.28	0.00	41,076.98
	Water	07/09/20	17 1 P	100 CK 6757500991		450.11	0.00	40,626.87
	Electric	07/09/20	17 1 P	100 CK 6757500991		169.38	0.00	40,457.49
	Tax	07/09/20	17 2 P	100 CK 6757500991		3,219.88	0.00	37,237.61
	Electric	07/09/20	17 2 P	100 CK 6757500991		37.28	0.00	37,200.33
	Electric	07/09/20	17 3 P	100 CK 6757500991		73.43	0.00	37,126.90
	Misc	07/09/20	17 4 P	104 CK 6757500991		125.00	1.81	37,001.90
	Tax	07/09/20	17 4 P	100 CK 6757500991		3,090.44	0.00	33,911.46
	Electric	07/09/20	17 4 P	100 CK 6757500991		156.99	0.00	33,754.47
	Tax	07/09/20	17 4 P	103 CK 6757500991		922.46	0.00	32,832.01
	Electric	07/09/20	17 5 P	100 CK 6757500991		78.92	0.00	32,753.09
	Electric	07/09/20	17 6 P	100 CK 6757500991		66.26	0.00	32,686.83
	Electric	07/09/20	17 7 P	100 CK 6757500991		64.97	0.00	32,621.86
	Electric	07/09/20	17 8 P	100 CK 6757500991		628.64	0.00	31,993.22
	Electric	07/09/20	17 9 P	100 CK 6757500991		578.45	0.00	31,414.77
	Electric	07/09/20	17 10 P	100 CK 6757500991		402.71	0.00	31,012.06
	Electric	07/09/20	17 11 P	100 CK 6757500991		343.79	0.00	30,668.27
	Tax	07/09/20	18 1 P	100 CK 6757500991		3,238.24	0.00	27,430.03
	Tax	07/09/20	18 2 P	100 CK 6757500991		3,284.43	0.00	24,145.60
	Misc	07/09/20	18 4 P	100 CK 6757500991		96.22	0.77	24,049.38
	Tax	07/09/20	18 4 P	100 CK 6757500991		3,324.08	0.00	20,725.30
	Tax	07/09/20	18 4 P	103 CK 6757500991		914.91	0.00	19,810.39
	Sewer	07/09/20	18 9 P	100 CK 6757500991		684.72	0.00	19,125.67
	Water	07/09/20	18 9 P	100 CK 6757500991		573.42	0.00	18,552.25
	Electric	07/09/20	18 10 P	100 CK 6757500991		0.45	0.00	18,551.80
	Sewer	07/09/20	18 10 P	100 CK 6757500991		566.65	0.00	17,985.15
	Water	07/09/20	18 10 P	100 CK 6757500991		470.38	0.00	17,514.77
	Electric	07/09/20	18 11 P	100 CK 6757500991		268.22	0.00	17,246.55
	Sewer	07/09/20	18 11 P	100 CK 6757500991		453.29	0.00	16,793.26
	Water	07/09/20	18 11 P	100 CK 6757500991		371.59	0.00	16,421.67
	Sewer	07/09/20	18 12 P	100 CK 6757500991		10.53	0.00	16,411.14

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
17.02	2	16-00034 LARSEN, MARK		Continued			
Trans:	Balance Type	Date	Yr Qtr	Code Description	Principal	Interest	Prin Balance
	Water	07/09/20	18 12	P 100 CK 6757500991	8.42	0.00	16,402.72
	Tax	07/09/20	19 1	P 100 CK 6757500991	3,324.68	0.00	13,078.04
	Sewer	07/09/20	19 1	P 100 CK 6757500991	294.17	0.00	12,783.87
	Water	07/09/20	19 1	P 100 CK 6757500991	235.39	0.00	12,548.48
	Sewer	07/09/20	19 2	P 100 CK 6757500991	449.27	0.00	12,099.21
	Water	07/09/20	19 2	P 100 CK 6757500991	368.15	0.00	11,731.06
	Tax	07/09/20	19 2	P 100 CK 6757500991	1.66	0.00	11,729.40
	Sewer	07/09/20	19 3	P 100 CK 6757500991	427.30	0.00	11,302.10
	Water	07/09/20	19 3	P 100 CK 6757500991	349.02	0.00	10,953.08
	Tax	07/09/20	19 3	P 100 CK 6757500991	3,468.19	0.00	7,484.89
	Tax	07/09/20	19 4	P 100 CK 6757500991	3,494.11	0.00	3,990.78
	Tax	07/09/20	19 4	P 103 CK 6757500991	956.92	0.00	3,033.86
	Sewer	07/09/20	19 10	P 100 CK 6757500991	0.66	0.00	3,033.20
	Water	07/09/20	19 10	P 100 CK 6757500991	0.54	0.00	3,032.66
	Electric	07/09/20	19 11	P 100 CK 6757500991	191.09	0.00	2,841.57
	Sewer	07/09/20	19 11	P 100 CK 6757500991	500.55	0.00	2,341.02
	Water	07/09/20	19 11	P 100 CK 6757500991	413.07	0.00	1,927.95
	Electric	07/09/20	20 2	P 100 CK 6757500991	398.23	0.00	1,529.72
	Sewer	07/09/20	20 2	P 100 CK 6757500991	438.48	0.00	1,091.24
	Water	07/09/20	20 2	P 100 CK 6757500991	358.54	0.00	732.70
	Sewer	07/09/20	20 3	P 100 CK 6757500991	403.98	0.00	328.72
	Water	07/09/20	20 3	P 100 CK 6757500991	328.72	0.00	0.00
17.02	ACAL, FRANCISCO JR & KAREN	12/28/18	Redeemed	02/04/20		0.00 %	800.00
9	23 KOMORN ST	Outside					
	NEWARK NJ	07105	2018				
18-00017	209 DUPONT AVE			Water	84.56	5.42	89.98
00000114	DIANNE H. CLEMENTE			Sewer	105.03	6.76	111.79
				Electric	21.26	1.16	22.42
				Cost	65.00	0.00	65.00
				Total In Sale:			289.19
				Balance as of 12/31/01:			0.00
	Water	01/14/19	18 11	J 074 dianne clemente	17.46	0.00	306.65
	Sewer	01/14/19	18 11	J 074 dianne clemente	21.57	0.00	328.22
	Water	01/14/19	18 12	J 074 dianne clemente	17.21	0.00	345.43
	Sewer	01/14/19	18 12	J 074 dianne clemente	21.25	0.00	366.68
	Electric	03/04/19	18 11	J 074 D CLEMENTE	5.25	0.00	371.93
	Electric	03/04/19	18 12	J 074 D CLEMENTE	5.17	0.00	377.10
	Water	03/04/19	19 1	J 074 d clemente	17.36	0.00	394.46
	Sewer	03/04/19	19 1	J 074 d clemente	21.44	0.00	415.90
	Electric	03/04/19	19 1	J 074 D CLEMENTE	5.10	0.00	421.00
	Water	03/04/19	19 2	J 074 d clemente	17.14	0.00	438.14
	Sewer	03/04/19	19 2	J 074 d clemente	21.17	0.00	459.31
	Electric	03/04/19	19 2	J 074 D CLEMENTE	5.01	0.00	464.32
	Water	05/28/19	19 3	J 074 d clemente	17.56	0.00	481.88
	Sewer	05/28/19	19 3	J 074 d clemente	21.69	0.00	503.57
	Electric	05/28/19	19 3	J 074 D CLEMENTE	5.15	0.00	508.72
	Water	05/28/19	19 4	J 074 d clemente	17.30	0.00	526.02

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17.02	9	18-00017	ACAL, FRANCISCO JR & KAREN	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Sewer	05/28/19	19	4	J	074 d clemente	21.37	0.00	547.39
	Electric	05/28/19	19	4	J	074 D CLEMENTE	15.51	0.00	562.90
	Water	05/28/19	19	5	J	074 d clemente	17.05	0.00	579.95
	Sewer	05/28/19	19	5	J	074 d clemente	21.06	0.00	601.01
	Electric	05/28/19	19	5	J	074 D CLEMENTE	5.01	0.00	606.02
	Electric	08/30/19	19	6	J	074 D CLEMENTE	5.16	0.00	611.18
	Water	08/30/19	19	6	J	074 d clemente	17.56	0.00	628.74
	Sewer	08/30/19	19	6	J	074 d clemente	21.69	0.00	650.43
	Electric	08/30/19	19	7	J	074 D CLEMENTE	5.09	0.00	655.52
	Water	08/30/19	19	7	J	074 d clemente	17.37	0.00	672.89
	Sewer	08/30/19	19	7	J	074 d clemente	21.46	0.00	694.35
	Electric	08/30/19	19	8	J	074 D CLEMENTE	5.00	0.00	699.35
	Water	08/30/19	19	8	J	074 d clemente	17.08	0.00	716.43
	Sewer	08/30/19	19	8	J	074 d clemente	21.09	0.00	737.52
	Water	12/02/19	19	9	J	074 dianne clemente	17.60	0.00	755.12
	Sewer	12/02/19	19	9	J	074 dianne clemente	21.73	0.00	776.85
	Electric	12/02/19	19	9	J	074 D CLEMEMTE	5.17	0.00	782.02
	Water	12/02/19	19	10	J	074 dianne clemente	17.35	0.00	799.37
	Sewer	12/02/19	19	10	J	074 dianne clemente	21.43	0.00	820.80
	Electric	12/02/19	19	10	J	074 D CLEMEMTE	5.10	0.00	825.90
	Water	12/02/19	19	11	J	074 dianne clemente	17.10	0.00	843.00
	Sewer	12/02/19	19	11	J	074 dianne clemente	21.13	0.00	864.13
	Electric	12/02/19	19	11	J	074 D CLEMEMTE	5.01	0.00	869.14
	Water	02/04/20	18	1	P	100 CK 1100327772	89.98	1.80	779.16
	Sewer	02/04/20	18	1	P	100 CK 1100327772	111.79	2.24	667.37
	Electric	02/04/20	18	1	P	100 CK 1100327772	22.42	0.45	644.95
	Cost	02/04/20	18	1	P	100 CK 1100327772	65.00	1.29	579.95
	Sewer	02/04/20	18	11	P	100 CK 1100327772	21.57	13.95	558.38
	Water	02/04/20	18	11	P	100 CK 1100327772	17.46	11.28	540.92
	Electric	02/04/20	18	11	P	100 CK 1100327772	5.25	3.82	535.67
	Sewer	02/04/20	18	12	P	100 CK 1100327772	21.25	0.00	514.42
	Water	02/04/20	18	12	P	100 CK 1100327772	17.21	0.00	497.21
	Electric	02/04/20	18	12	P	100 CK 1100327772	5.17	0.00	492.04
	Electric	02/04/20	19	1	P	100 CK 1100327772	5.10	0.00	486.94
	Sewer	02/04/20	19	1	P	100 CK 1100327772	21.44	0.00	465.50
	Water	02/04/20	19	1	P	100 CK 1100327772	17.36	0.00	448.14
	Electric	02/04/20	19	2	P	100 CK 1100327772	5.01	0.00	443.13
	Sewer	02/04/20	19	2	P	100 CK 1100327772	21.17	0.00	421.96
	Water	02/04/20	19	2	P	100 CK 1100327772	17.14	0.00	404.82
	Electric	02/04/20	19	3	P	100 CK 1100327772	5.15	0.00	399.67
	Sewer	02/04/20	19	3	P	100 CK 1100327772	21.69	0.00	377.98
	Water	02/04/20	19	3	P	100 CK 1100327772	17.56	0.00	360.42
	Electric	02/04/20	19	4	P	100 CK 1100327772	15.51	0.00	344.91
	Sewer	02/04/20	19	4	P	100 CK 1100327772	21.37	0.00	323.54
	Water	02/04/20	19	4	P	100 CK 1100327772	17.30	0.00	306.24
	Electric	02/04/20	19	5	P	100 CK 1100327772	5.01	0.00	301.23
	Sewer	02/04/20	19	5	P	100 CK 1100327772	21.06	0.00	280.17
	Water	02/04/20	19	5	P	100 CK 1100327772	17.05	0.00	263.12

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17.02	9	18-00017 ACAL, FRANCISCO JR & KAREN	Continued				
	Trans: Electric	02/04/20 19 6 P 100 CK 1100327772			5.16	0.00	257.96
	Sewer	02/04/20 19 6 P 100 CK 1100327772			21.69	0.00	236.27
	Water	02/04/20 19 6 P 100 CK 1100327772			17.56	0.00	218.71
	Electric	02/04/20 19 7 P 100 CK 1100327772			5.09	0.00	213.62
	Sewer	02/04/20 19 7 P 100 CK 1100327772			21.46	0.00	192.16
	Water	02/04/20 19 7 P 100 CK 1100327772			17.37	0.00	174.79
	Electric	02/04/20 19 8 P 100 CK 1100327772			5.00	0.00	169.79
	Sewer	02/04/20 19 8 P 100 CK 1100327772			21.09	0.00	148.70
	Water	02/04/20 19 8 P 100 CK 1100327772			17.08	0.00	131.62
	Electric	02/04/20 19 9 P 100 CK 1100327772			5.17	0.00	126.45
	Sewer	02/04/20 19 9 P 100 CK 1100327772			21.73	0.00	104.72
	Water	02/04/20 19 9 P 100 CK 1100327772			17.60	0.00	87.12
	Electric	02/04/20 19 10 P 100 CK 1100327772			5.10	0.00	82.02
	Sewer	02/04/20 19 10 P 100 CK 1100327772			21.43	0.00	60.59
	Water	02/04/20 19 10 P 100 CK 1100327772			17.35	0.00	43.24
	Electric	02/04/20 19 11 P 100 CK 1100327772			5.01	0.00	38.23
	Sewer	02/04/20 19 11 P 100 CK 1100327772			21.13	0.00	17.10
	Water	02/04/20 19 11 P 100 CK 1100327772			17.10	0.00	0.00
17.02	ACAL, FRANCISCO JR & KAREN	12/19/22	Open			0.00 %	2,500.00
9	23 KOMORN ST	Outside					
	NEWARK NJ	07105	2022				
22-00026	209 DUPONT AVE		Water		144.89	4.31	149.20
00000072	TRYSTONE CAPITAL ASSETS LLC		Sewer		174.72	5.22	179.94
			Electric		439.49	13.18	452.67
			Cost		65.64	0.00	65.64
			Total In Sale:				847.45
			Balance as of 12/31/01:				0.00
17.02	SPINO, NICOLE	12/18/13	Redeemed	05/22/14		0.00 %	600.00
10	210 BAY TERRACE	Outside					
	SEASIDE HEIGHTS NJ	08751-2412	2013				
13-00028	210 BAY TERRACE		Water		48.23	3.12	51.35
00000043	US BANK C/F PRO CAP III,LLC		Sewer		115.74	7.48	123.22
			Electric		220.00	13.80	233.80
			Cost		15.00	0.00	15.00
			Total In Sale:				423.37
			Balance as of 12/31/01:				0.00
	Sewer	03/28/14 14 1 J 074			36.95	0.00	460.32
	Water	03/28/14 14 1 J 074			15.40	0.00	475.72
	Electric	03/28/14 14 1 J 074 subsequent electric			173.92	0.00	649.64
	Water	05/22/14 13 1 P 100 CK 1100060641			51.35	1.03	598.29
	Sewer	05/22/14 13 1 P 100 CK 1100060641			123.22	2.46	475.07
	Electric	05/22/14 13 1 P 100 CK 1100060641			233.80	4.68	241.27
	Cost	05/22/14 13 1 P 100 CK 1100060641			15.00	0.30	226.27
	Electric	05/22/14 14 1 P 100 CK 1100060641			173.92	2.40	52.35
	Sewer	05/22/14 14 1 P 100 CK 1100060641			36.95	0.51	15.40
	Water	05/22/14 14 1 P 100 CK 1100060641			15.40	0.21	0.00

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17.02	SPINO, NICOLE	12/18/14	Redeemed	04/01/15			0.00 %	600.00
10	210 BAY TERRACE	Outside						
	SEASIDE HEIGHTS NJ	08751-2412	2014					
14-00052	210 BAY TERRACE				Water	47.06	3.19	50.25
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	112.94	7.64	120.58
					Electric	274.90	19.27	294.17
					Cost	15.00	0.00	15.00
					Total In Sale:			480.00
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	04/01/15	14	1	P	100 CK 042766	50.25	1.01	429.75
Sewer	04/01/15	14	1	P	100 CK 042766	120.58	2.41	309.17
Electric	04/01/15	14	1	P	100 CK 042766	294.17	5.88	15.00
Cost	04/01/15	14	1	P	100 CK 042766	15.00	0.30	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
17.02	SPINO, NICOLE	12/21/16	Redeemed	03/15/17			0.00 %	1,100.00
10	210 BAY TERRACE	Outside						
	SEASIDE HEIGHTS NJ	08751-2412	2016					
16-00035	210 BAY TERRACE				Water	35.00	0.00	35.00
00000070	US BANK C/F PRO CAP 4 & CRDTS				Sewer	0.00	0.00	0.00
					Electric	351.58	1.59	353.17
					Cost	66.79	0.00	66.79
					Total In Sale:			454.96
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	02/24/17	16	11	J	074 PRO CAP 4 LLC	38.19	0.00	493.15
Electric	02/24/17	16	12	J	074 PRO CAP 4 LLC	57.49	0.00	550.64
Water	02/24/17	17	1	J	074 PRO CAP 4 LLC	15.16	0.00	565.80
Sewer	02/24/17	17	1	J	074 PRO CAP 4 LLC	36.38	0.00	602.18
Electric	02/24/17	17	1	J	074 PRO CAP 4 LLC	81.63	0.00	683.81
Electric	02/24/17	17	2	J	074 PRO CAP 4 LLC	58.34	0.00	742.15
Water	03/15/17	16	1	P	100 CK 24369877530	35.00	0.70	707.15
Electric	03/15/17	16	1	P	100 CK 24369877530	353.17	7.06	353.98
Cost	03/15/17	16	1	P	100 CK 24369877530	66.79	1.34	287.19
Electric	03/15/17	16	11	P	100 CK 24369877530	38.19	1.89	249.00
Electric	03/15/17	16	12	P	100 CK 24369877530	57.49	0.00	191.51
Sewer	03/15/17	17	1	P	100 CK 24369877530	36.38	0.29	155.13
Water	03/15/17	17	1	P	100 CK 24369877530	15.16	0.12	139.97
Electric	03/15/17	17	1	P	100 CK 24369877530	81.63	0.00	58.34
Electric	03/15/17	17	2	P	100 CK 24369877530	58.34	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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
17.02	SPINO, NICOLE	12/18/17	Redeemed	02/20/18			0.00 %	1,100.00
10	210 BAY TERRACE	Outside						
	SEASIDE HEIGHTS NJ	08751-2412	2017					
17-00020	210 BAY TERRACE				Water	70.00	0.00	70.00
00000072	TRYSTONE CAPITAL ASSETS LLC				Electric	552.28	48.29	600.57
					Cost	90.00	0.00	90.00
					Total In Sale:			760.57
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	02/20/18	17	1	P	100 CK 94347980-8	70.00	1.40	690.57
Electric	02/20/18	17	1	P	100 CK 94347980-8	600.57	12.01	90.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
17.02	10	17-00020 SPINO, NICOLE		Continued			
	Trans: Cost	02/20/18 17 1 P 100 CK 94347980-8			90.00	1.80	0.00
17.02	SPINO, NICOLE	12/20/21	Redeemed	05/11/22		0.00 %	5,900.00
10	210 BAY TERRACE	Outside					
	SEASIDE HEIGHTS NJ	08751-2412	2021				
21-00028	210 BAY TERRACE			Tax	775.00	8.44	783.44
00000151	TLOA OF NJ LLC			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	0.00	0.00	0.00
				Cost	71.67	0.00	71.67
				Total In Sale:			855.11
				Balance as of 12/31/01:			0.00
	Electric	02/25/22 21 11 J 074 TLOA SERVICING LLC			30.38	0.00	885.49
	Sewer	02/25/22 21 11 J 074 TLOA SERVICING LLC			26.48	0.00	911.97
	Water	02/25/22 21 11 J 074 TLOA SERVICING LLC			21.80	0.00	933.77
	Electric	02/25/22 21 12 J 074 TLOA SERVICING LLC			48.20	0.00	981.97
	Sewer	02/25/22 21 12 J 074 TLOA SERVICING LLC			25.54	0.00	1,007.51
	Water	02/25/22 21 12 J 074 TLOA SERVICING LLC			20.97	0.00	1,028.48
	Electric	02/25/22 22 1 J 074 TLOA SERVICING LLC			107.24	0.00	1,135.72
	Sewer	02/25/22 22 1 J 074 TLOA SERVICING LLC			25.23	0.00	1,160.95
	Water	02/25/22 22 1 J 074 TLOA SERVICING LLC			20.70	0.00	1,181.65
	Sewer	02/25/22 22 2 J 074 TLOA SERVICING LLC			26.26	0.00	1,207.91
	Water	02/25/22 22 2 J 074 TLOA SERVICING LLC			21.60	0.00	1,229.51
	Tax	05/11/22 21 1 P 100 CK 1100410835			783.44	15.67	446.07
	Cost	05/11/22 21 1 P 100 CK 1100410835			71.67	1.43	374.40
	Electric	05/11/22 21 11 P 100 CK 1100410835			30.38	3.13	344.02
	Sewer	05/11/22 21 11 P 100 CK 1100410835			26.48	1.75	317.54
	Water	05/11/22 21 11 P 100 CK 1100410835			21.80	1.43	295.74
	Electric	05/11/22 21 12 P 100 CK 1100410835			48.20	0.00	247.54
	Sewer	05/11/22 21 12 P 100 CK 1100410835			25.54	0.00	222.00
	Water	05/11/22 21 12 P 100 CK 1100410835			20.97	0.00	201.03
	Electric	05/11/22 22 1 P 100 CK 1100410835			107.24	0.00	93.79
	Sewer	05/11/22 22 1 P 100 CK 1100410835			25.23	0.00	68.56
	Water	05/11/22 22 1 P 100 CK 1100410835			20.70	0.00	47.86
	Sewer	05/11/22 22 2 P 100 CK 1100410835			26.26	0.00	21.60
	Water	05/11/22 22 2 P 100 CK 1100410835			21.60	0.00	0.00
17.02	SPINO, NICOLE	12/19/22	Open			0.00 %	2,500.00
10	210 BAY TERRACE	Outside					
	SEASIDE HEIGHTS NJ	08751-2412	2022				
22-00027	210 BAY TERRACE			Water	184.51	14.43	198.94
00000205	FIG 20, LLC FBO SEC PTY			Sewer	223.43	17.53	240.96
				Electric	584.68	45.78	630.46
				Cost	71.41	0.00	71.41
				Total In Sale:			1,141.77
				Balance as of 12/31/01:			0.00

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17.02	PUSO, JACK R	12/18/14	Redeemed	08/31/15		0.00 %	800.00
14	61 SPRINGHOUSE CIR	Outside					
	MANALAPAN NJ	07726 2014					
14-00053	214 BAY TERRACE		Tax		0.00	0.00	0.00
00000048	US BANK C/F PC4 FIRSTRUST BANK		Electric		301.28	11.84	313.12
			Cost		15.00	0.00	15.00
			Total In Sale:				328.12
			Balance as of 12/31/01:				0.00
	Tax 04/02/15 15 1 J 074				4.98	0.00	333.10
	Electric 04/30/15 14 12 J 074				76.41	0.00	409.51
	Electric 04/30/15 15 1 J 074				171.77	0.00	581.28
	Electric 04/30/15 15 2 J 074				234.34	0.00	815.62
	Electric 04/30/15 15 3 J 074				230.14	0.00	1,045.76
	Electric 04/30/15 15 4 J 074				173.64	0.00	1,219.40
	Electric 08/31/15 14 1 P 100 CK 31660019				313.12	6.26	906.28
	Cost 08/31/15 14 1 P 100 CK 31660019				15.00	0.30	891.28
	Electric 08/31/15 14 12 P 100 CK 31660019				76.41	23.64	814.87
	Tax 08/31/15 15 1 P 100 CK 31660019				4.98	0.16	809.89
	Electric 08/31/15 15 1 P 100 CK 31660019				171.77	0.00	638.12
	Electric 08/31/15 15 2 P 100 CK 31660019				234.34	0.00	403.78
	Electric 08/31/15 15 3 P 100 CK 31660019				230.14	0.00	173.64
	Electric 08/31/15 15 4 P 100 CK 31660019				173.64	0.00	0.00
17.02	ALTOMARE, PHILLIP	12/18/13	Redeemed	12/26/13		0.00 %	2,200.00
16	5 EISENHOWER CT	Outside					
	BLAUVELT NY	10913 2013					
13-00029	216 BAY TERRACE		Tax		606.95	6.34	613.29
00000042	USBANK C/F TOWER DBW III TRUST		Cost		15.00	0.00	15.00
			Total In Sale:				628.29
			Balance as of 12/31/01:				0.00
	Tax 12/26/13 13 1 P 100 CS				613.29	0.00	15.00
	Cost 12/26/13 13 1 P 100 CS				15.00	0.00	0.00
17.02	DELMORE ASSOCIATES NJ LLC	12/20/21	Open			0.00 %	9,600.00
20	32 BONNELL LN	Outside					
	RANDOLPH NJ	07869 2021					
21-00029	220 BAY TERRACE		Tax		1,123.64	12.24	1,135.88
00000151	TLOA OF NJ LLC		Water		19.67	0.00	19.67
			Sewer		42.01	0.00	42.01
			Electric		0.00	0.00	0.00
			Cost		73.95	0.00	73.95
			Total In Sale:				1,271.51
			Balance as of 12/31/01:				0.00
	Electric 02/25/22 21 11 J 074 TLOA SERVICING LLC				17.05	0.00	1,288.56
	Sewer 02/25/22 21 11 J 074 TLOA SERVICING LLC				21.09	0.00	1,309.65
	Water 02/25/22 21 11 J 074 TLOA SERVICING LLC				17.08	0.00	1,326.73
	Electric 02/25/22 21 12 J 074 TLOA SERVICING LLC				196.52	0.00	1,523.25
	Sewer 02/25/22 21 12 J 074 TLOA SERVICING LLC				274.10	0.00	1,797.35
	Water 02/25/22 21 12 J 074 TLOA SERVICING LLC				238.46	0.00	2,035.81

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17.02	20	21-00029 DELMORE ASSOCIATES NJ LLC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Tax	02/25/22	22 1 J 074	TLOA SERVICING LLC	1,148.92	0.00	3,184.73
	Electric	02/25/22	22 1 J 074	TLOA SERVICING LLC	252.86	0.00	3,437.59
	Sewer	02/25/22	22 1 J 074	TLOA SERVICING LLC	21.00	0.00	3,458.59
	Water	02/25/22	22 1 J 074	TLOA SERVICING LLC	17.00	0.00	3,475.59
	Sewer	02/25/22	22 2 J 074	TLOA SERVICING LLC	21.00	0.00	3,496.59
	Water	02/25/22	22 2 J 074	TLOA SERVICING LLC	17.00	0.00	3,513.59
	Tax	05/20/22	22 2 J 074	TLOA SERVICING LLC	1,147.59	0.00	4,661.18
	Electric	05/20/22	22 2 J 074	TLOA SERVICING LLC	367.08	0.00	5,028.26
	Tax	05/20/22	22 3 J 074	TLOA SERVICING LLC	1.33	0.00	5,029.59
	Electric	05/20/22	22 3 J 074	TLOA SERVICING LLC	98.90	0.00	5,128.49
	Electric	05/20/22	22 4 J 074	TLOA SERVICING LLC	0.45	0.00	5,128.94
	Tax	09/16/22	22 3 J 074	TLOA SERVICING LLC	1,236.91	0.00	6,365.85
	Sewer	09/16/22	22 3 J 074	TLOA SERVICING LLC	22.87	0.00	6,388.72
	Water	09/16/22	22 3 J 074	TLOA SERVICING LLC	18.51	0.00	6,407.23
	Electric	09/16/22	22 3 J 074	TLOA SERVICING LLC	197.80	0.00	6,605.03
	Sewer	09/16/22	22 4 J 074	TLOA SERVICING LLC	22.51	0.00	6,627.54
	Water	09/16/22	22 4 J 074	TLOA SERVICING LLC	18.22	0.00	6,645.76
	Electric	09/16/22	22 4 J 074	TLOA SERVICING LLC	236.10	0.00	6,881.86
	Sewer	09/16/22	22 5 J 074	TLOA SERVICING LLC	22.25	0.00	6,904.11
	Water	09/16/22	22 5 J 074	TLOA SERVICING LLC	18.01	0.00	6,922.12
	Electric	09/16/22	22 5 J 074	TLOA SERVICING LLC	152.58	0.00	7,074.70
	Sewer	09/16/22	22 6 J 074	TLOA SERVICING LLC	21.93	0.00	7,096.63
	Water	09/16/22	22 6 J 074	TLOA SERVICING LLC	17.76	0.00	7,114.39
	Electric	09/16/22	22 6 J 074	TLOA SERVICING LLC	77.20	0.00	7,191.59
	Sewer	09/16/22	22 7 J 074	TLOA SERVICING LLC	23.82	0.00	7,215.41
	Water	09/16/22	22 7 J 074	TLOA SERVICING LLC	19.43	0.00	7,234.84
	Electric	09/16/22	22 7 J 074	TLOA SERVICING LLC	14.20	0.00	7,249.04
	Sewer	09/16/22	22 8 J 074	TLOA SERVICING LLC	21.25	0.00	7,270.29
	Water	09/16/22	22 8 J 074	TLOA SERVICING LLC	17.20	0.00	7,287.49
	Electric	09/16/22	22 8 J 074	TLOA SERVICING LLC	63.14	0.00	7,350.63
	Sewer	09/16/22	22 9 J 074	TLOA SERVICING LLC	21.00	0.00	7,371.63
	Water	09/16/22	22 9 J 074	TLOA SERVICING LLC	17.00	0.00	7,388.63
17.02	DELMORE ASSOCIATES NJ LLC	12/19/22	Open			0.00 %	16,500.00
20	32 BONNELL LN	Outside					
	RANDOLPH NJ	07869	2022				
22-00028	220 BAY TERRACE			Tax	1,214.77	29.15	1,243.92
00000072	TRYSTONE CAPITAL ASSETS LLC			Water	17.00	0.49	17.49
				Sewer	21.00	0.61	21.61
				Electric	42.98	1.40	44.38
				Cost	76.55	0.00	76.55
				Total In Sale:			1,403.95
				Balance as of 12/31/01:			0.00

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17.02	ALIGO, LOUIS & VICTORIA	12/18/13	Redeemed	12/26/13		0.00 %	600.00
21	221 DUPONT AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2013				
13-00030	221 DUPONT AVE			Electric	117.55	5.46	123.01
00000012	MTAG SERVICES C/F ATCF II NJ			Total In Sale:			123.01
				Balance as of 12/31/01:			0.00
	Electric 12/26/13 13 1 P 100 CS				123.01	0.00	0.00
17.02	AYERS, TIMOTHY	12/18/13	Redeemed	12/26/13		0.00 %	2,300.00
27	227 DUPONT AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2013				
13-00031	227 DUPONT AVE			Tax	403.86	2.96	406.82
00000043	US BANK C/F PRO CAP III,LLC			Water	0.12	0.00	0.12
				Sewer	0.29	0.00	0.29
				Cost	15.00	0.00	15.00
				Total In Sale:			422.23
				Balance as of 12/31/01:			0.00
	Tax 12/26/13 13 1 P 100 CK cashier ck				406.82	0.00	15.41
	Water 12/26/13 13 1 P 100 CK cashier ck				0.12	0.00	15.29
	Sewer 12/26/13 13 1 P 100 CK cashier ck				0.29	0.00	15.00
	Cost 12/26/13 13 1 P 100 CK cashier ck				15.00	0.00	0.00
18	230-242 S 11TH STREET LLC	12/21/16	Redeemed	06/07/17		0.00 %	1,000.00
14	236 SOUTH 11TH ST	Outside					
	NEWARK NJ	07107	2015, 2016				
16-00036	214 DUPONT AVE			Water	60.00	5.59	65.59
00000072	TRYSTONE CAPITAL ASSETS LLC			Sewer	144.00	13.41	157.41
				Electric	55.00	5.74	60.74
				Cost	65.00	0.00	65.00
				Total In Sale:			348.74
				Balance as of 12/31/01:			0.00
	Electric 02/23/17 15 12 J 074				6.06	0.00	354.80
	Electric 02/23/17 16 1 J 074				5.99	0.00	360.79
	Electric 02/23/17 16 2 J 074				5.91	0.00	366.70
	Electric 02/23/17 16 3 J 074				5.84	0.00	372.54
	Electric 02/23/17 16 4 J 074				5.76	0.00	378.30
	Electric 02/23/17 16 5 J 074				5.68	0.00	383.98
	Electric 02/23/17 16 6 J 074				5.61	0.00	389.59
	Electric 02/23/17 16 7 J 074				5.53	0.00	395.12
	Electric 02/23/17 16 8 J 074				5.46	0.00	400.58
	Electric 02/23/17 16 9 J 074				5.39	0.00	405.97
	Electric 02/23/17 16 10 J 074				5.32	0.00	411.29
	Electric 02/23/17 16 11 J 074				5.25	0.00	416.54
	Electric 02/23/17 16 11 J 074				5.25	0.00	421.79
	Electric 02/23/17 16 12 J 074				5.16	0.00	426.95
	Electric 02/23/17 16 12 J 074				5.16	0.00	432.11
	Water 02/23/17 17 1 J 074				15.15	0.00	447.26
	Sewer 02/23/17 17 1 J 074				36.36	0.00	483.62
	Electric 02/23/17 17 1 J 074				5.08	0.00	488.70

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18	14	16-00036 230-242 S 11TH STREET LLC	Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	02/23/17	17 1 J 074		5.08	0.00	493.78
	Electric	02/23/17	17 2 J 074		4.86	0.00	498.64
	Electric	02/23/17	17 2 J 074		4.97	0.00	503.61
	Electric	05/22/17	17 2 J 074	TRYSTONE CAPITOL ASS	0.16	0.00	503.77
	Electric	05/22/17	17 2 J 074	TRYSTONE CAPITOL ASS	0.04	0.00	503.81
	Water	05/22/17	17 2 J 074	TRYSTONE CAPITAL	15.18	0.00	518.99
	Sewer	05/22/17	17 2 J 074	TRYSTONE CAPITAL	36.43	0.00	555.42
	Electric	05/22/17	17 3 J 074	TRYSTONE CAPITOL ASS	5.15	0.00	560.57
	Electric	05/22/17	17 3 J 074	TRYSTONE CAPITOL ASS	5.15	0.00	565.72
	Electric	05/22/17	17 4 J 074	TRYSTONE CAPITOL ASS	5.07	0.00	570.79
	Electric	05/22/17	17 4 J 074	TRYSTONE CAPITOL ASS	5.07	0.00	575.86
	Electric	06/07/17	15 12 P 100	CK 4000896720	6.06	3.10	569.80
	Water	06/07/17	16 1 P 100	CK 4000896720	65.59	1.31	504.21
	Sewer	06/07/17	16 1 P 100	CK 4000896720	157.41	3.15	346.80
	Electric	06/07/17	16 1 P 100	CK 4000896720	66.73	1.21	280.07
	Cost	06/07/17	16 1 P 100	CK 4000896720	65.00	1.30	215.07
	Electric	06/07/17	16 2 P 100	CK 4000896720	5.91	0.00	209.16
	Electric	06/07/17	16 3 P 100	CK 4000896720	5.84	0.00	203.32
	Electric	06/07/17	16 4 P 100	CK 4000896720	5.76	0.00	197.56
	Electric	06/07/17	16 5 P 100	CK 4000896720	5.68	0.00	191.88
	Electric	06/07/17	16 6 P 100	CK 4000896720	5.61	0.00	186.27
	Electric	06/07/17	16 7 P 100	CK 4000896720	5.53	0.00	180.74
	Electric	06/07/17	16 8 P 100	CK 4000896720	5.46	0.00	175.28
	Electric	06/07/17	16 9 P 100	CK 4000896720	5.39	0.00	169.89
	Electric	06/07/17	16 10 P 100	CK 4000896720	5.32	0.00	164.57
	Electric	06/07/17	16 11 P 100	CK 4000896720	10.50	0.00	154.07
	Electric	06/07/17	16 12 P 100	CK 4000896720	10.32	0.00	143.75
	Sewer	06/07/17	17 1 P 100	CK 4000896720	36.36	1.34	107.39
	Water	06/07/17	17 1 P 100	CK 4000896720	15.15	0.56	92.24
	Electric	06/07/17	17 1 P 100	CK 4000896720	10.16	0.00	82.08
	Electric	06/07/17	17 2 P 100	CK 4000896720	10.03	0.00	72.05
	Sewer	06/07/17	17 2 P 100	CK 4000896720	36.43	0.00	35.62
	Water	06/07/17	17 2 P 100	CK 4000896720	15.18	0.00	20.44
	Electric	06/07/17	17 3 P 100	CK 4000896720	10.30	0.00	10.14
	Electric	06/07/17	17 4 P 100	CK 4000896720	10.14	0.00	0.00
18	MEOLA, DYLAN GREGORY & ALEXA	12/21/20	Redeemed	04/09/21		0.00 %	7,600.00
18	921 WILLOW AVE, APT 2	Outside					
	HOBOKEN NJ	07030	2020				
20-00012	220 DUPONT AVE			Tax	1,550.78	17.94	1,568.72
00000089	FNA DZ, LLC FBO WSFS			Sewer	0.00	0.00	0.00
				Electric	0.00	0.00	0.00
				Cost	81.47	0.00	81.47
				Total In Sale:			1,650.19
				Balance as of 12/31/01:			0.00
	Electric	03/16/21	20 10 J 074	FIRST NATIONAL HOLDI	5.00	0.00	1,655.19
	Electric	03/16/21	20 11 J 074	FIRST NATIONAL HOLDI	5.54	0.00	1,660.73
	Sewer	03/16/21	20 11 J 074	FIRST NAT'L HOLDINGS	2.71	0.00	1,663.44

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18	18	20-00012 MEOLA, DYLAN GREGORY & ALEXA		Continued				
	Electric	03/16/21 20 12 J 074 FIRST NATIONAL HOLDI				25.16	0.00	1,688.60
	Sewer	03/16/21 20 12 J 074 FIRST NAT'L HOLDINGS				22.53	0.00	1,711.13
	Tax	03/16/21 21 1 J 074 FIRST NAT'L HOLDINGS				1,573.37	0.00	3,284.50
	Electric	03/16/21 21 1 J 074 FIRST NATIONAL HOLDI				70.16	0.00	3,354.66
	Sewer	03/16/21 21 1 J 074 FIRST NAT'L HOLDINGS				30.94	0.00	3,385.60
	Electric	03/16/21 21 2 J 074 FIRST NATIONAL HOLDI				80.24	0.00	3,465.84
	Sewer	03/16/21 21 2 J 074 FIRST NAT'L HOLDINGS				22.86	0.00	3,488.70
	Tax	04/09/21 20 1 P 100 CK 1500608097				1,568.72	31.37	1,919.98
	Cost	04/09/21 20 1 P 100 CK 1500608097				81.47	1.63	1,838.51
	Electric	04/09/21 20 10 P 100 CK 1500608097				5.00	2.14	1,833.51
	Sewer	04/09/21 20 11 P 100 CK 1500608097				2.71	0.91	1,830.80
	Electric	04/09/21 20 11 P 100 CK 1500608097				5.54	0.00	1,825.26
	Electric	04/09/21 20 12 P 100 CK 1500608097				25.16	0.00	1,800.10
	Sewer	04/09/21 20 12 P 100 CK 1500608097				22.53	0.00	1,777.57
	Tax	04/09/21 21 1 P 100 CK 1500608097				1,573.37	18.09	204.20
	Electric	04/09/21 21 1 P 100 CK 1500608097				70.16	0.00	134.04
	Sewer	04/09/21 21 1 P 100 CK 1500608097				30.94	0.00	103.10
	Electric	04/09/21 21 2 P 100 CK 1500608097				80.24	0.00	22.86
	Sewer	04/09/21 21 2 P 100 CK 1500608097				22.86	0.00	0.00
18	225 LINCOLN AVE LLC	12/21/20	Redeemed	03/04/21			0.00 %	2,300.00
23	1183 COUGHLIN ST	Outside						
	LAKEWOOD NJ	08701	2020					
20-00013	225 LINCOLN AVE			Tax		0.00	0.00	0.00
00000114	DIANNE H. CLEMENTE			Water		928.99	0.00	928.99
				Sewer		1,103.72	0.00	1,103.72
				Electric		1,856.83	0.00	1,856.83
				Cost		127.79	0.00	127.79
				Total In Sale:				4,017.33
				Balance as of 12/31/01:				0.00
	Tax	02/16/21 21 1 J 074 DIANNE CLEMENTE				2,616.15	0.00	6,633.48
	Water	03/04/21 20 1 P 100 CK 10329				928.99	18.58	5,704.49
	Sewer	03/04/21 20 1 P 100 CK 10329				1,103.72	22.07	4,600.77
	Electric	03/04/21 20 1 P 100 CK 10329				1,856.83	37.14	2,743.94
	Cost	03/04/21 20 1 P 100 CK 10329				127.79	2.56	2,616.15
	Tax	03/04/21 21 1 P 100 CK 10329				2,616.15	23.55	0.00
18	OLEJARZ, STAN & EVA D	12/21/16	Redeemed	02/03/17			0.00 %	1,000.00
32	23-12 RAPHAEL STREET	Outside						
	FAIR LAWN NJ	07410	2016					
16-00037	234 DUPONT AVE			Water		0.25	0.01	0.26
00000072	TRYSTONE CAPITAL ASSETS LLC			Sewer		0.61	0.01	0.62
				Electric		507.37	7.32	514.69
				Cost		65.00	0.00	65.00
				Total In Sale:				580.57
				Balance as of 12/31/01:				0.00
	Water	02/03/17 16 1 P 100 CK m/o				0.26	0.01	580.31
	Sewer	02/03/17 16 1 P 100 CK m/o				0.62	0.01	579.69

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Trans: Balance Type	Date Yr Qtr Code Description				Principal	Interest	Prin Balance
18	32 16-00037 OLEJARZ, STAN & EVA D			Continued			
	Electric 02/03/17 16 1 P 100 CK m/o				514.69	10.29	65.00
	Cost 02/03/17 16 1 P 100 CK m/o				65.00	1.30	0.00
19	TSIMPEDES, LUCY	12/20/11	Redeemed	10/09/13		0.00 %	400.00
6	85 SHERWOOD ST	Outside					
	CLIFTON NJ	07013					
2011-29	208 LINCOLN AVE			Water	433.50	41.48	474.98
00000012	MTAG SERVICES C/F ATCF II NJ			Sewer	433.50	41.47	474.97
				Electric	774.64	84.11	858.75
				Cost	36.17	0.00	36.17
				Total In Sale:			1,844.87
				Balance as of 12/31/01:			0.00
	Water 03/16/12 12 1 J 074				53.22	0.00	1,898.09
	Electric 03/16/12 12 3 J 074				217.23	0.00	2,115.32
	Water 06/27/12 12 2 J 074				53.32	0.00	2,168.64
	Electric 06/27/12 12 6 J 074				338.93	0.00	2,507.57
	Water 09/28/12 12 3 J 074				53.14	0.00	2,560.71
	Water 10/09/13 10 1 P 100 CK OCWEN LOAN				474.98	9.50	2,085.73
	Sewer 10/09/13 10 1 P 100 CK OCWEN LOAN				474.97	9.50	1,610.76
	Electric 10/09/13 10 1 P 100 CK OCWEN LOAN				858.75	17.18	752.01
	Cost 10/09/13 10 1 P 100 CK OCWEN LOAN				36.17	0.72	715.84
	Water 10/09/13 12 1 P 100 CK OCWEN LOAN				53.22	36.44	662.62
	Water 10/09/13 12 2 P 100 CK OCWEN LOAN				53.32	0.00	609.30
	Electric 10/09/13 12 3 P 100 CK OCWEN LOAN				217.23	136.94	392.07
	Water 10/09/13 12 3 P 100 CK OCWEN LOAN				53.14	0.00	338.93
	Electric 10/09/13 12 6 P 100 CK OCWEN LOAN				338.93	0.00	0.00
19	TSIMPEDES, LUCY	12/18/12	Redeemed	10/09/13		18.00 %	0.00
6	85 SHERWOOD ST	Outside					
	CLIFTON NJ	07013					
2012-38	208 LINCOLN AVE			Water	612.00	20.50	632.50
00000005	US BANK CUST FOR PRO CAP II,LL			Sewer	612.00	20.50	632.50
				Electric	552.41	26.57	578.98
				Cost	36.88	0.00	36.88
				Total In Sale:			1,880.86
				Balance as of 12/31/01:			0.00
	Water 02/20/13 13 1 J 074				51.23	0.00	1,932.09
	Water 05/17/13 13 2 J 074				15.08	0.00	1,947.17
	Water 05/17/13 13 2 J 074				36.18	0.00	1,983.35
	Electric 05/17/13 13 5 J 074				173.70	0.00	2,157.05
	Sewer 08/28/13 13 3 J 074				36.49	0.00	2,193.54
	Water 08/28/13 13 3 J 074				15.20	0.00	2,208.74
	Water 10/09/13 11 1 P 100 CK OCWEN LOAN				632.50	111.12	1,576.24
	Sewer 10/09/13 11 1 P 100 CK OCWEN LOAN				632.50	102.41	943.74
	Electric 10/09/13 11 1 P 100 CK OCWEN LOAN				578.98	104.77	364.76
	Cost 10/09/13 11 1 P 100 CK OCWEN LOAN				36.88	5.94	327.88
	Water 10/09/13 13 1 P 100 CK OCWEN LOAN				51.23	0.00	276.65
	Water 10/09/13 13 2 P 100 CK OCWEN LOAN				51.26	0.00	225.39

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19	6	2012-38 TSIMPEDES, LUCY		Continued			
	Sewer	10/09/13 13 3 P 100 CK OCWEN LOAN			36.49	0.00	188.90
	Water	10/09/13 13 3 P 100 CK OCWEN LOAN			15.20	0.00	173.70
	Electric	10/09/13 13 5 P 100 CK OCWEN LOAN			173.70	0.00	0.00
19	TSIMPEDES, LUCY	12/18/13	Redeemed	02/14/14		0.00 %	100.00
6	85 SHERWOOD ST	Outside					
	CLIFTON NJ	07013	2013				
13-00032	208 LINCOLN AVE			Water	15.30	0.36	15.66
00000044	J & A NEW YORK INC			Sewer	36.72	0.86	37.58
				Electric	95.72	3.94	99.66
				Cost	15.00	0.00	15.00
				Total In Sale:			167.90
				Balance as of 12/31/01:			0.00
	Water	02/14/14 13 1 P 100 CK ocwen loan			15.66	0.00	152.24
	Sewer	02/14/14 13 1 P 100 CK ocwen loan			37.58	0.00	114.66
	Electric	02/14/14 13 1 P 100 CK ocwen loan			99.66	0.00	15.00
	Cost	02/14/14 13 1 P 100 CK ocwen loan			15.00	0.00	0.00
19	TSIMPEDES, LUCY	12/18/14	Redeemed	03/14/17		0.00 %	1,800.00
6	85 SHERWOOD ST	Outside					
	CLIFTON NJ	07013	2013, 2014				
14-00054	208 LINCOLN AVE			Water	486.91	72.30	559.21
00000048	US BANK C/F PC4 FIRSTRUST BANK			Sewer	1,168.57	173.50	1,342.07
				Electric	239.16	28.83	267.99
				Cost	43.39	0.00	43.39
				Total In Sale:			2,212.66
				Balance as of 12/31/01:			0.00
	Sewer	05/29/15 15 1 J 074			38.14	0.00	2,250.80
	Water	05/29/15 15 1 J 074			15.89	0.00	2,266.69
	Sewer	05/29/15 15 2 J 074			36.41	0.00	2,303.10
	Water	05/29/15 15 2 J 074			15.17	0.00	2,318.27
	Water	03/14/17 14 1 P 100 CK 4320064351			559.21	11.18	1,759.06
	Sewer	03/14/17 14 1 P 100 CK 4320064351			1,342.07	26.84	416.99
	Electric	03/14/17 14 1 P 100 CK 4320064351			267.99	5.36	149.00
	Cost	03/14/17 14 1 P 100 CK 4320064351			43.39	0.87	105.61
	Sewer	03/14/17 15 1 P 100 CK 4320064351			38.14	25.16	67.47
	Water	03/14/17 15 1 P 100 CK 4320064351			15.89	10.48	51.58
	Sewer	03/14/17 15 2 P 100 CK 4320064351			36.41	0.00	15.17
	Water	03/14/17 15 2 P 100 CK 4320064351			15.17	0.00	0.00
19	ARDIZZONE, ANTONINO & LUISA	12/18/14	Redeemed	07/23/15		0.00 %	3,300.00
21	105 FARNHAM AVENUE	Outside					
	GARFIELD NJ	07026	2014				
14-00055	221 FRANKLIN AVE			Tax	1,220.15	12.74	1,232.89
00000051	CHRISTIANA TRUST AS CUSTODIAN			Water	63.96	2.87	66.83
				Sewer	153.49	6.89	160.38
				Cost	29.20	0.00	29.20
				Total In Sale:			1,489.30

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19	21	14-00055 ARDIZZONE, ANTONINO & LUISA	Continued				
				Balance as of 12/31/01:			0.00
	Tax	03/31/15 15 1 J 074			1,179.75	0.00	2,669.05
	Tax	06/10/15 15 2 J 074			1,168.47	0.00	3,837.52
	Tax	07/23/15 14 1 P 100 CK 1100119727			1,232.89	24.66	2,604.63
	Water	07/23/15 14 1 P 100 CK 1100119727			66.83	1.34	2,537.80
	Sewer	07/23/15 14 1 P 100 CK 1100119727			160.38	3.21	2,377.42
	Cost	07/23/15 14 1 P 100 CK 1100119727			29.20	0.58	2,348.22
	Tax	07/23/15 15 1 P 100 CK 1100119727			1,179.75	117.21	1,168.47
	Tax	07/23/15 15 2 P 100 CK 1100119727			1,168.47	0.00	0.00
19	ARDIZZONE, ANTONINO & LUISA	12/21/16	Redeemed	07/19/17		0.00 %	2,100.00
21	105 FARNHAM AVENUE	Outside					
	GARFIELD NJ	07026	2016				
16-00038	221 FRANKLIN AVE			Tax	3.48	0.04	3.52
00000066	US BANK C/F TOWER DBW VI			Water	65.87	2.74	68.61
				Sewer	157.29	6.52	163.81
				Electric	453.46	24.40	477.86
				Cost	75.00	0.00	75.00
				Total In Sale:			788.80
				Balance as of 12/31/01:			0.00
	Electric	02/23/17 16 11 J 074			33.81	0.00	822.61
	Electric	02/23/17 16 12 J 074			36.57	0.00	859.18
	Electric	02/23/17 17 1 J 074			46.07	0.00	905.25
	Electric	02/23/17 17 2 J 074			35.15	0.00	940.40
	Tax	07/19/17 16 1 P 100 CK 349597			3.52	0.07	936.88
	Water	07/19/17 16 1 P 100 CK 349597			68.61	1.37	868.27
	Sewer	07/19/17 16 1 P 100 CK 349597			163.81	3.28	704.46
	Electric	07/19/17 16 1 P 100 CK 349597			477.86	9.56	226.60
	Cost	07/19/17 16 1 P 100 CK 349597			75.00	1.50	151.60
	Electric	07/19/17 16 11 P 100 CK 349597			33.81	5.22	117.79
	Electric	07/19/17 16 12 P 100 CK 349597			36.57	0.00	81.22
	Electric	07/19/17 17 1 P 100 CK 349597			46.07	0.00	35.15
	Electric	07/19/17 17 2 P 100 CK 349597			35.15	0.00	0.00
19	ARDIZZONE, ANTONINO & LUISA	12/18/17	Redeemed	06/15/21		0.00 %	4,300.00
21	105 FARNHAM AVENUE	Outside					
	GARFIELD NJ	07026	2017				
17-00021	221 FRANKLIN AVE			Tax	1,255.74	13.12	1,268.86
00000082	TFS CUST FIG CAP INV NJ13 LLC			Water	0.00	0.00	0.00
				Sewer	41.22	1.34	42.56
				Electric	76.46	2.06	78.52
				Cost	102.80	0.00	102.80
				Total In Sale:			1,492.74
				Balance as of 12/31/01:			0.00
	Electric	03/21/18 17 11 J 074 FIG CAPITOL INVEST			57.04	0.00	1,549.78
	Electric	03/21/18 17 12 J 074 FIG CAPITOL INVEST			85.11	0.00	1,634.89
	Electric	03/21/18 18 1 J 074 FIG CAPITOL INVEST			59.57	0.00	1,694.46
	Water	03/21/18 18 1 J 074 FIG CAPITAL INVEST			15.43	0.00	1,709.89

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19	21	17-00021 ARDIZZONE, ANTONINO & LUISA	Continued				
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Sewer	03/21/18 18 1 J 074	FIG CAPITAL INVEST		37.03	0.00	1,746.92
	Electric	03/21/18 18 2 J 074	FIG CAPITOL INVEST		64.81	0.00	1,811.73
	Water	03/21/18 18 2 J 074	FIG CAPITAL INVEST		17.20	0.00	1,828.93
	Sewer	03/21/18 18 2 J 074	FIG CAPITAL INVEST		21.24	0.00	1,850.17
	Electric	08/30/19 19 8 J 074	FCI FUNDING 2019-1		184.21	0.00	2,034.38
	Water	03/05/21 21 1 J 074	FCI FUNDING 2019-1		33.93	0.00	2,068.31
	Sewer	03/05/21 21 1 J 074	FCI FUNDING 2019-1		40.35	0.00	2,108.66
	Electric	03/05/21 21 1 J 074	FCI FUNDING 2019-1		37.40	0.00	2,146.06
	Water	03/05/21 21 2 J 074	FCI FUNDING 2019-1		17.00	0.00	2,163.06
	Sewer	03/05/21 21 2 J 074	FCI FUNDING 2019-1		21.00	0.00	2,184.06
	Electric	03/05/21 21 2 J 074	FCI FUNDING 2019-1		41.72	0.00	2,225.78
	Tax	06/15/21 17 1 P 100	CK 1100368705		1,268.86	25.38	956.92
	Sewer	06/15/21 17 1 P 100	CK 1100368705		42.56	0.85	914.36
	Electric	06/15/21 17 1 P 100	CK 1100368705		78.52	1.57	835.84
	Cost	06/15/21 17 1 P 100	CK 1100368705		102.80	2.05	733.04
	Electric	06/15/21 17 11 P 100	CK 1100368705		57.04	216.14	676.00
	Electric	06/15/21 17 12 P 100	CK 1100368705		85.11	0.00	590.89
	Sewer	06/15/21 18 1 P 100	CK 1100368705		37.03	36.98	553.86
	Water	06/15/21 18 1 P 100	CK 1100368705		15.43	21.54	538.43
	Electric	06/15/21 18 1 P 100	CK 1100368705		59.57	0.00	478.86
	Electric	06/15/21 18 2 P 100	CK 1100368705		64.81	0.00	414.05
	Sewer	06/15/21 18 2 P 100	CK 1100368705		21.24	0.00	392.81
	Water	06/15/21 18 2 P 100	CK 1100368705		17.20	0.00	375.61
	Electric	06/15/21 19 8 P 100	CK 1100368705		184.21	0.00	191.40
	Electric	06/15/21 21 1 P 100	CK 1100368705		37.40	0.00	154.00
	Sewer	06/15/21 21 1 P 100	CK 1100368705		40.35	0.00	113.65
	Water	06/15/21 21 1 P 100	CK 1100368705		33.93	0.00	79.72
	Electric	06/15/21 21 2 P 100	CK 1100368705		41.72	0.00	38.00
	Sewer	06/15/21 21 2 P 100	CK 1100368705		21.00	0.00	17.00
	Water	06/15/21 21 2 P 100	CK 1100368705		17.00	0.00	0.00
19	ARDIZZONE, ANTONINO & LUISA	12/20/21	Redeemed	04/14/22		0.00 %	12,800.00
21	105 FARNHAM AVENUE	Outside					
	GARFIELD NJ	07026	2021				
21-00030	221 FRANKLIN AVE		Tax		1,402.31	15.27	1,417.58
00000151	TLOA OF NJ LLC		Cost		78.35	0.00	78.35
			Total In Sale:				1,495.93
			Balance as of 12/31/01:				0.00
	Tax	04/14/22 21 1 P 100	CK 1100407587		1,417.58	28.35	78.35
	Cost	04/14/22 21 1 P 100	CK 1100407587		78.35	1.57	0.00
19	SEA BEE PROPERTY LLC	12/18/14	Redeemed	07/21/15		0.00 %	600.00
24	1573 N BAY AVE	Outside					
	TOMS RIVER NJ	08753	2014				
14-00056	226 LINCOLN AVE		Electric		196.40	1.66	198.06
00000048	US BANK C/F PC4 FIRSTRUST BANK		Cost		15.00	0.00	15.00
			Total In Sale:				213.06
			Balance as of 12/31/01:				0.00

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19	24 14-00056 SEA BEE PROPERTY LLC			Continued				
	Electric 04/02/15 14 12 J 074					5.23	0.00	218.29
	Electric 04/02/15 15 1 J 074					56.75	0.00	275.04
	Electric 04/02/15 15 2 J 074					70.86	0.00	345.90
	Electric 04/02/15 15 3 J 074					37.19	0.00	383.09
	Electric 07/21/15 14 1 P 100 CK 52451713-1					198.06	3.96	185.03
	Cost 07/21/15 14 1 P 100 CK 52451713-1					15.00	0.30	170.03
	Electric 07/21/15 14 12 P 100 CK 52451713-1					5.23	4.73	164.80
	Electric 07/21/15 15 1 P 100 CK 52451713-1					56.75	0.00	108.05
	Electric 07/21/15 15 2 P 100 CK 52451713-1					70.86	0.00	37.19
	Electric 07/21/15 15 3 P 100 CK 52451713-1					37.19	0.00	0.00
19	BOROUGH OF SEASIDE HEIGHTS	12/19/22	Canceled	12/31/22			18.00 %	0.00
27	100 GRANT AVE	Outside						
	SEASIDE HEIGHTS NJ	07851	2022					
22-00029	229 FRANKLIN AVE				Tax	3,719.31	69.26	3,788.57
00000128	LB-HONEY BADGER SBMUNI CUST				Cost	125.77	0.00	125.77
					Total In Sale:			3,914.34
					Balance as of 12/31/01:			0.00
19	KALENA, RENEE	12/20/11	Redeemed	11/07/13			18.00 %	0.00
30	78 MARNE ST	Outside						
	NEWARK NJ	07105						
2011-31	230 LINCOLN AVE				Water	136.00	9.13	145.13
00000023	DANIEL PAVONI				Sewer	136.00	9.13	145.13
					Electric	677.68	76.02	753.70
					Cost	20.88	0.00	20.88
					Total In Sale:			1,064.84
					Balance as of 12/31/01:			0.00
	Water 11/07/13 10 1 P 100 CK CORELOGIC					145.13	52.24	919.71
	Sewer 11/07/13 10 1 P 100 CK CORELOGIC					145.13	52.24	774.58
	Electric 11/07/13 10 1 P 100 CK CORELOGIC					753.70	271.33	20.88
	Cost 11/07/13 10 1 P 100 CK CORELOGIC					20.88	7.54	0.00
19	KALENA, RENEE	12/18/12	Redeemed	10/30/13			18.00 %	0.00
30	78 MARNE ST	Outside						
	NEWARK NJ	07105						
2012-39	230 LINCOLN AVE				Water	229.50	19.00	248.50
00000005	US BANK CUST FOR PRO CAP II,LL				Sewer	229.50	19.00	248.50
					Electric	752.22	75.16	827.38
					Cost	26.49	0.00	26.49
					Total In Sale:			1,350.87
					Balance as of 12/31/01:			0.00
	Water 02/20/13 13 1 J 074					51.23	0.00	1,402.10
	Water 05/17/13 13 2 J 074					15.08	0.00	1,417.18
	Water 05/17/13 13 2 J 074					36.18	0.00	1,453.36
	Electric 05/17/13 13 5 J 074					61.21	0.00	1,514.57
	Sewer 08/28/13 13 3 J 074					36.49	0.00	1,551.06
	Water 08/28/13 13 3 J 074					15.20	0.00	1,566.26

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19	30	2012-39 KALENA, RENEE		Continued			
	Water	10/30/13 11 1 P 100 CK CORELOGIC			248.50	56.62	1,317.76
	Sewer	10/30/13 11 1 P 100 CK CORELOGIC			248.50	46.29	1,069.26
	Electric	10/30/13 11 1 P 100 CK CORELOGIC			827.38	155.05	241.88
	Cost	10/30/13 11 1 P 100 CK CORELOGIC			26.49	4.79	215.39
	Water	10/30/13 13 1 P 100 CK CORELOGIC			51.23	0.00	164.16
	Water	10/30/13 13 2 P 100 CK CORELOGIC			51.26	0.00	112.90
	Sewer	10/30/13 13 3 P 100 CK CORELOGIC			36.49	0.00	76.41
	Water	10/30/13 13 3 P 100 CK CORELOGIC			15.20	0.00	61.21
	Electric	10/30/13 13 5 P 100 CK CORELOGIC			61.21	0.00	0.00
19	KALENA, RENEE	12/18/13	Redeemed	05/27/14		18.00 %	0.00
30	78 MARNE ST	Outside					
	NEWARK NJ	07105	2013				
13-00033	230 LINCOLN AVE			Water	0.06	0.00	0.06
00000043	US BANK C/F PRO CAP III,LLC			Sewer	0.14	0.00	0.14
				Electric	10.04	0.32	10.36
				Cost	15.00	0.00	15.00
				Total In Sale:			25.56
				Balance as of 12/31/01:			0.00
	Sewer	03/28/14 14 1 J 074			36.95	0.00	62.51
	Water	03/28/14 14 1 J 074			15.40	0.00	77.91
	Electric	03/28/14 14 1 J 074 subsequent electric			25.83	0.00	103.74
	Sewer	05/27/14 13 1 P 100 CK 1100061050			0.14	0.52	103.60
	Electric	05/27/14 13 1 P 100 CK 1100061050			10.36	1.20	93.24
	Cost	05/27/14 13 1 P 100 CK 1100061050			15.00	1.22	78.24
	Water	05/27/14 13 1 P 100 CK 1100061050			0.06	0.00	78.18
	Water	05/27/14 14 1 P 100 CK 1100061050			15.40	0.21	62.78
	Electric	05/27/14 14 1 P 100 CK 1100061050			25.83	0.00	36.95
	Sewer	05/27/14 14 1 P 100 CK 1100061050			36.95	0.00	0.00
19	KALENA, RENEE	12/18/12	Redeemed	10/30/13		18.00 %	0.00
30	78 MARNE ST	Outside					
	NEWARK NJ	07105					
2012-266	230 LINCOLN AVE			Water	0.00	0.00	0.00
00000024	ROBERT J. CONSOLI			Electric	67.60	12.13	79.73
				Cost	15.00	0.00	15.00
				Total In Sale:			94.73
				Balance as of 12/31/01:			0.00
	Water	02/20/13 13 1 J 074			51.23	0.00	145.96
	Water	05/17/13 13 2 J 074			15.08	0.00	161.04
	Water	05/17/13 13 2 J 074			36.18	0.00	197.22
	Electric	05/17/13 13 5 J 074			61.21	0.00	258.43
	Electric	10/30/13 11 1 P 100 CK CORELOGIC			79.73	18.13	178.70
	Cost	10/30/13 11 1 P 100 CK CORELOGIC			15.00	2.41	163.70
	Water	10/30/13 13 1 P 100 CK CORELOGIC			51.23	11.09	112.47
	Water	10/30/13 13 2 P 100 CK CORELOGIC			51.26	0.00	61.21
	Electric	10/30/13 13 5 P 100 CK CORELOGIC			61.21	0.00	0.00

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19	CLAUDINO, TIERES & ROSA	12/21/20	Redeemed	02/01/21			0.00 %	14,000.00
33.02	72 ATHENS AVE	Outside						
	SOUTH AMBOY NJ	08879	2020					
20-00014	235 FRANKLIN AVE				Tax	2,359.52	38.16	2,397.68
00000072	TRYSTONE CAPITAL ASSETS LLC				Water	218.34	0.00	218.34
					Sewer	257.38	0.00	257.38
					Electric	555.81	0.00	555.81
					Cost	119.56	0.00	119.56
					Total In Sale:			3,548.77
					Balance as of 12/31/01:			0.00
	Tax 02/01/21 20 1 P 100 CK 2708527					2,397.68	47.95	1,151.09
	Water 02/01/21 20 1 P 100 CK 2708527					218.34	4.37	932.75
	Sewer 02/01/21 20 1 P 100 CK 2708527					257.38	5.15	675.37
	Electric 02/01/21 20 1 P 100 CK 2708527					555.81	11.12	119.56
	Cost 02/01/21 20 1 P 100 CK 2708527					119.56	2.39	0.00
19	CLAUDINO, TIERES & ROSA	12/20/21	Redeemed	11/04/22			0.00 %	70,800.00
33.02	72 ATHENS AVE	Assignment Less Than Cert						
	SOUTH AMBOY NJ	08879	2021					
21-00031	235 FRANKLIN AVE				Tax	9,333.94	728.06	10,062.00
0000174	STONEFIELD INVESTMENT FUND IV				Water	165.87	0.00	165.87
					Sewer	364.82	0.00	364.82
					Electric	462.58	0.00	462.58
					Cost	150.00	0.00	150.00
					Total In Sale:			11,205.27
					Balance as of 12/31/01:			0.00
	Tax 12/31/21 21 4 J 076 YEP					733.89	0.00	11,939.16
	Tax 02/14/22 22 1 J 074 ALTERNA TAX CERT					2,348.66	0.00	14,287.82
	Tax 05/11/22 22 2 J 074 ATCF II NJ LLC					2,345.15	0.00	16,632.97
	Tax 08/11/22 22 3 J 074 ALTERNA TAX CERTIFICATE					2,498.27	0.00	19,131.24
	* Lien Assigned * Assignment Date: 09/29/22 Amount: 0.00							19,131.24
	Tax 11/04/22 21 1 P 100 CK 1480110904					10,062.00	603.72	9,069.24
	Water 11/04/22 21 1 P 100 CK 1480110904					165.87	9.95	8,903.37
	Sewer 11/04/22 21 1 P 100 CK 1480110904					364.82	21.89	8,538.55
	Electric 11/04/22 21 1 P 100 CK 1480110904					462.58	27.75	8,075.97
	Cost 11/04/22 21 1 P 100 CK 1480110904					150.00	9.01	7,925.97
	Tax 11/04/22 21 4 P 103 CK 1480110904					733.89	111.55	7,192.08
	Tax 11/04/22 22 1 P 100 CK 1480110904					2,348.66	611.87	4,843.42
	Tax 11/04/22 22 2 P 100 CK 1480110904					2,345.15	0.00	2,498.27
	Tax 11/04/22 22 3 P 100 CK 1480110904					2,498.27	0.00	0.00
19	DAWN E F H LLC	12/18/13	Redeemed	12/23/13			5.00 %	0.00
34	11 HORACE ROAD	Outside						
	OAK RIDGE NJ	07430	2013					
13-00034	234 LINCOLN AVE				Electric	133.08	4.35	137.43
00000040	DAXUAN WANG				Cost	15.00	0.00	15.00
					Total In Sale:			152.43
					Balance as of 12/31/01:			0.00
	Electric 12/23/13 13 1 P 100 CS					137.43	0.10	15.00

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19	34 13-00034 DAWN E F H LLC			Continued			
	Cost 12/23/13 13 1 P 100 CS				15.00	0.01	0.00
20	VOLARIC, JOSEPH & DIANA	12/18/13	Redeemed	08/14/14		0.00 %	200.00
2.03	334 GARDEN ST	Outside					
-C.A3 - -	HOBOKEN NJ	07030	2013				
13-00035	202 FRANKLIN AVE			Tax	13.03	0.02	13.05
00000047	MTAG C/F ALTERNA FUNDING I,LLC			Total In Sale:			13.05
				Balance as of 12/31/01:			0.00
	Tax 08/14/14 13 1 P 100 CK 1100072282				13.05	0.00	0.00
20	ZIRPOLO, MARIA J	12/20/21	Redeemed	02/11/22		0.00 %	4,900.00
2.04	202 FRANKLIN AVE UNIT A4	Outside					
-C.A4 - -	SEASIDE HEIGHTS NJ	08751	2021				
21-00032	202 FRANKLIN AVE			Tax	613.54	6.68	620.22
00000151	TLOA OF NJ LLC			Cost	65.00	0.00	65.00
				Total In Sale:			685.22
				Balance as of 12/31/01:			0.00
	Tax 02/03/22 21 1 P 100 CK 1511526				620.22	12.40	65.00
	Cost 02/03/22 21 1 P 100 CK 1511526				65.00	1.30	0.00
	Cost 02/03/22 21 1 R 100 CK 1511526				65.00	1.30	65.00
	Tax 02/03/22 21 1 R 100 CK 1511526				620.22	12.40	685.22
	Tax 02/11/22 21 1 P 100 CK 1511526				620.22	12.40	65.00
	Cost 02/11/22 21 1 P 100 CK 1511526				65.00	1.30	0.00
20	CALLE, MARCO	12/18/12	Redeemed	11/12/13		18.00 %	0.00
14	160 BREMOND ST	Outside					
	BELLEVILLE NJ	07109					
2012-40	214 FRANKLIN AVE			Water	280.37	13.97	294.34
00000005	US BANK CUST FOR PRO CAP II,LL			Sewer	280.37	13.97	294.34
				Electric	1,529.54	83.58	1,613.12
				Cost	44.04	0.00	44.04
				Total In Sale:			2,245.84
				Balance as of 12/31/01:			0.00
	Water 02/20/13 13 1 J 074				85.38	0.00	2,331.22
	Water 05/17/13 13 2 J 074				36.18	0.00	2,367.40
	Water 05/17/13 13 2 J 074				15.08	0.00	2,382.48
	Sewer 08/28/13 13 3 J 074				36.49	0.00	2,418.97
	Water 08/28/13 13 3 J 074				15.20	0.00	2,434.17
	Water 11/12/13 11 1 P 100 CK corelogic				294.34	72.03	2,139.83
	Sewer 11/12/13 11 1 P 100 CK corelogic				294.34	56.57	1,845.49
	Electric 11/12/13 11 1 P 100 CK corelogic				1,613.12	301.65	232.37
	Cost 11/12/13 11 1 P 100 CK corelogic				44.04	8.25	188.33
	Water 11/12/13 13 1 P 100 CK corelogic				85.38	0.00	102.95
	Water 11/12/13 13 2 P 100 CK corelogic				51.26	0.00	51.69
	Sewer 11/12/13 13 3 P 100 CK corelogic				36.49	0.00	15.20
	Water 11/12/13 13 3 P 100 CK corelogic				15.20	0.00	0.00

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20	CALLE, MARCO	12/18/13	Redeemed	07/07/14			18.00 %	0.00
14	160 BREMOND ST	Outside						
	BELLEVILLE NJ	07109	2013					
13-00036	214 FRANKLIN AVE				Water	28.79	0.68	29.47
00000043	US BANK C/F PRO CAP III,LLC				Sewer	69.10	1.62	70.72
					Electric	392.77	20.57	413.34
					Cost	15.00	0.00	15.00
					Total In Sale:			528.53
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Sewer	03/28/14	14	1	J	074	36.95	0.00	565.48
Water	03/28/14	14	1	J	074	15.40	0.00	580.88
Electric	03/28/14	14	1	J	074 subsequent electric	128.12	0.00	709.00
Electric	06/10/14	14	4	J	074 LEINHOLDER	7.52	0.00	716.52
Electric	06/10/14	14	4	J	074 LEINHOLDER	6.78	0.00	723.30
Electric	06/10/14	14	5	J	074 LEINHOLDER	6.68	0.00	729.98
Electric	06/10/14	14	5	J	074 LEINHOLDER	6.49	0.00	736.47
Water	07/07/14	13	1	P	100 CK 1100063917	29.47	4.28	707.00
Sewer	07/07/14	13	1	P	100 CK 1100063917	70.72	10.26	636.28
Electric	07/07/14	13	1	P	100 CK 1100063917	413.34	57.93	222.94
Cost	07/07/14	13	1	P	100 CK 1100063917	15.00	1.97	207.94
Electric	07/07/14	14	1	P	100 CK 1100063917	128.12	0.00	79.82
Sewer	07/07/14	14	1	P	100 CK 1100063917	36.95	0.00	42.87
Water	07/07/14	14	1	P	100 CK 1100063917	15.40	0.00	27.47
Electric	07/07/14	14	4	P	100 CK 1100063917	14.30	0.00	13.17
Electric	07/07/14	14	5	P	100 CK 1100063917	13.17	0.00	0.00

20	CALLE, MARCO	12/16/15	Redeemed	07/20/16			0.00 %	1,700.00
14	160 BREMOND ST	Outside						
	BELLEVILLE NJ	07109	2015					
15-00032	214 FRANKLIN AVE				Water	0.00	0.00	0.00
00000062	TWR CUST/F EBURY FUND 1 NJ LLC				Sewer	0.00	0.00	0.00
					Electric	744.42	7.14	751.56
					Cost	65.03	0.00	65.03
					Total In Sale:			816.59
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	05/25/16	16	2	J	074	31.82	0.00	848.41
Sewer	05/25/16	16	2	J	074	76.35	0.00	924.76
Electric	07/20/16	15	1	P	100 CK 1100181170	751.56	15.03	173.20
Cost	07/20/16	15	1	P	100 CK 1100181170	65.03	1.30	108.17
Sewer	07/20/16	16	2	P	100 CK 1100181170	76.35	1.61	31.82
Water	07/20/16	16	2	P	100 CK 1100181170	31.82	0.67	0.00

20	CALLE, MARCO	12/18/17	Redeemed	03/01/19			0.00 %	900.00
14	160 BREMOND ST	Outside						
	BELLEVILLE NJ	07109	2017					
17-00022	214 FRANKLIN AVE				Water	0.00	0.00	0.00
00000084	US BANK CUST/F PC7 FIRSTTRUST				Sewer	0.00	0.00	0.00
					Electric	162.45	0.41	162.86
					Cost	50.83	0.00	50.83

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20	14	17-00022 CALLE, MARCO		Continued			
				Total In Sale:			213.69
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	02/28/18	18	1	J 074	PRO CAP 7 LLC	111.44	0.00	325.13
Electric	02/28/18	18	1	J 074	PRO CAP 7 LLC	84.35	0.00	409.48
Electric	02/28/18	18	2	J 074	PRO CAP 7 LLC	87.12	0.00	496.60
Electric	02/28/18	18	2	J 074	PRO CAP 7 LLC	65.69	0.00	562.29
Electric	05/21/18	18	3	J 074	PRO CAP 7 LLC	59.63	0.00	621.92
Electric	05/21/18	18	4	J 074	PRO CAP 7 LLC	58.63	0.00	680.55
Electric	05/21/18	18	4	J 074	PRO CAP 7 LLC	61.05	0.00	741.60
Electric	05/21/18	18	5	J 074	PRO CAP 7 LLC	47.55	0.00	789.15
Electric	05/21/18	18	5	J 074	PRO CAP 7 LLC	84.15	0.00	873.30
Electric	05/21/18	18	5	J 074	PRO CAP 7 LLC	56.02	0.00	929.32
Water	08/22/18	18	6	J 074	PRO CAP 7 LLC	2.76	0.00	932.08
Sewer	08/22/18	18	6	J 074	PRO CAP 7 LLC	3.33	0.00	935.41
Water	08/22/18	18	7	J 074	PRO CAP 7 LLC	79.97	0.00	1,015.38
Sewer	08/22/18	18	7	J 074	PRO CAP 7 LLC	96.17	0.00	1,111.55
Water	08/22/18	18	8	J 074	PRO CAP 7 LLC	86.07	0.00	1,197.62
Sewer	08/22/18	18	8	J 074	PRO CAP 7 LLC	103.10	0.00	1,300.72
Electric	02/22/19	18	12	J 074	PRO CAP 7 LLC	23.02	0.00	1,323.74
Electric	02/22/19	19	1	J 074	PRO CAP 7 LLC	51.43	0.00	1,375.17
Electric	02/22/19	19	1	J 074	PRO CAP 7 LLC	0.05	0.00	1,375.22
Electric	02/22/19	19	1	J 074	PRO CAP 7 LLC	96.42	0.00	1,471.64
Electric	02/22/19	19	2	J 074	PRO CAP 7 LLC	88.44	0.00	1,560.08
Electric	03/01/19	17	1	P 100	CS	0.00	0.65	1,560.08
Electric	03/01/19	17	1	P 100	CK 316M-3161652	162.86	2.61	1,397.22
Cost	03/01/19	17	1	P 100	CK 316M-3161652	50.83	1.01	1,346.39
Electric	03/01/19	18	1	P 100	CK 316M-3161652	195.79	51.64	1,150.60
Electric	03/01/19	18	2	P 100	CK 316M-3161652	152.81	0.00	997.79
Electric	03/01/19	18	3	P 100	CK 316M-3161652	59.63	0.00	938.16
Electric	03/01/19	18	4	P 100	CK 316M-3161652	119.68	0.00	818.48
Electric	03/01/19	18	5	P 100	CK 316M-3161652	187.72	0.00	630.76
Sewer	03/01/19	18	6	P 100	CK 316M-3161652	3.33	8.51	627.43
Water	03/01/19	18	6	P 100	CK 316M-3161652	2.76	7.09	624.67
Sewer	03/01/19	18	7	P 100	CK 316M-3161652	96.17	0.00	528.50
Water	03/01/19	18	7	P 100	CK 316M-3161652	79.97	0.00	448.53
Sewer	03/01/19	18	8	P 100	CK 316M-3161652	103.10	0.00	345.43
Water	03/01/19	18	8	P 100	CK 316M-3161652	86.07	0.00	259.36
Electric	03/01/19	18	12	P 100	CK 316M-3161652	23.02	0.00	236.34
Electric	03/01/19	19	1	P 100	CK 316M-3161652	18.22	0.00	218.12
Electric	03/01/19	19	1	P 100	CK 316M-3161653	129.68	0.00	88.44
Electric	03/01/19	19	2	P 100	CK 316M-3161653	88.44	0.00	0.00

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20	CALLE, MARCO	12/20/21	Redeemed	10/31/22		0.00 %	2,600.00
14	160 BREMOND ST	Outside					
	BELLEVILLE NJ	07109	2021				
21-00033	214 FRANKLIN AVE			Water	2.83	0.00	2.83
00000114	DIANNE H. CLEMENTE			Sewer	3.36	0.00	3.36
				Electric	881.01	0.00	881.01

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20	14	21-00033 CALLE, MARCO		Continued			
				Cost	25.00	0.00	25.00
				Total In Sale:			912.20
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	07/01/22	22	2	J	074 CLEMENTE	9.61	0.00	921.81
Sewer	07/01/22	22	2	J	074 CLEMENTE	11.47	0.00	933.28
Water	07/01/22	22	3	J	074 CLEMENTE	107.81	0.00	1,041.09
Sewer	07/01/22	22	3	J	074 CLEMENTE	127.97	0.00	1,169.06
Water	07/01/22	22	4	J	074 CLEMENTE	103.76	0.00	1,272.82
Sewer	07/01/22	22	4	J	074 CLEMENTE	123.34	0.00	1,396.16
Water	07/01/22	22	5	J	074 CLEMENTE	110.18	0.00	1,506.34
Sewer	07/01/22	22	5	J	074 CLEMENTE	130.68	0.00	1,637.02
Water	07/01/22	22	6	J	074 CLEMENTE	106.82	0.00	1,743.84
Sewer	07/01/22	22	6	J	074 CLEMENTE	126.82	0.00	1,870.66
Electric	08/24/22	22	4	J	074 D CLEMENTE	18.15	0.00	1,888.81
Electric	08/24/22	22	5	J	074 D CLEMENTE	82.97	0.00	1,971.78
Electric	08/24/22	22	6	J	074 D CLEMENTE	78.20	0.00	2,049.98
Electric	08/24/22	22	6	J	074 D CLEMENTE	107.23	0.00	2,157.21
Sewer	08/24/22	22	7	J	074 D CLEMENTE	122.51	0.00	2,279.72
Water	08/24/22	22	7	J	074 D CLEMENTE	103.00	0.00	2,382.72
Electric	08/24/22	22	7	J	074 D CLEMENTE	117.73	0.00	2,500.45
Electric	08/24/22	22	7	J	074 D CLEMENTE	99.13	0.00	2,599.58
Electric	08/24/22	22	7	J	074 D CLEMENTE	130.31	0.00	2,729.89
Sewer	08/24/22	22	8	J	074 D CLEMENTE	133.23	0.00	2,863.12
Water	08/24/22	22	8	J	074 D CLEMENTE	112.45	0.00	2,975.57
Water	10/31/22	21	1	P	100 CK 110430081	2.83	0.06	2,972.74
Sewer	10/31/22	21	1	P	100 CK 110430081	3.36	0.07	2,969.38
Electric	10/31/22	21	1	P	100 CK 110430081	881.01	17.62	2,088.37
Cost	10/31/22	21	1	P	100 CK 110430081	25.00	0.49	2,063.37
Sewer	10/31/22	22	2	P	100 CK 110430081	11.47	22.19	2,051.90
Water	10/31/22	22	2	P	100 CK 110430081	9.61	30.95	2,042.29
Sewer	10/31/22	22	3	P	100 CK 110430081	127.97	0.00	1,914.32
Water	10/31/22	22	3	P	100 CK 110430081	107.81	0.00	1,806.51
Electric	10/31/22	22	4	P	100 CK 110430081	18.15	20.92	1,788.36
Sewer	10/31/22	22	4	P	100 CK 110430081	123.34	0.00	1,665.02
Water	10/31/22	22	4	P	100 CK 110430081	103.76	0.00	1,561.26
Sewer	10/31/22	22	5	P	100 CK 110430081	130.68	0.00	1,430.58
Water	10/31/22	22	5	P	100 CK 110430081	110.18	0.00	1,320.40
Electric	10/31/22	22	5	P	100 CK 110430081	82.97	0.00	1,237.43
Sewer	10/31/22	22	6	P	100 CK 110430081	126.82	0.00	1,110.61
Water	10/31/22	22	6	P	100 CK 110430081	106.82	0.00	1,003.79
Electric	10/31/22	22	6	P	100 CK 110430081	185.43	0.00	818.36
Electric	10/31/22	22	7	P	100 CK 110430081	347.17	0.00	471.19
Sewer	10/31/22	22	7	P	100 CK 110430081	122.51	0.00	348.68
Water	10/31/22	22	7	P	100 CK 110430081	103.00	0.00	245.68
Sewer	10/31/22	22	8	P	100 CK 110430081	133.23	0.00	112.45
Water	10/31/22	22	8	P	100 CK 110430081	112.45	0.00	0.00

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20	CALLE, MARCO	12/19/22	Open				0.00 %	2,600.00
14	160 BREMOND ST	Outside						
	BELLEVILLE NJ	07109	2022					
22-00030	214 FRANKLIN AVE				Water	206.92	7.53	214.45
00000205	FIG 20, LLC FBO SEC PTY				Sewer	245.91	8.94	254.85
					Electric	588.68	18.28	606.96
					Cost	71.53	0.00	71.53
					Total In Sale:			1,147.79
					Balance as of 12/31/01:			0.00
20	DELMORE SEASIDE HEIGHTS LLC	12/18/14	Redeemed	07/31/15			18.00 %	0.00
19.02	21 CHAZ WAY	Outside						
-C.B2 - -	FAIRFIELD NJ	07004	2013, 2014					
14-00057	219 HAMILTON AVE REAR B				Water	0.00	0.00	0.00
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	0.00	0.00	0.00
					Electric	1,169.06	142.19	1,311.25
					Cost	26.23	0.00	26.23
					Total In Sale:			1,337.48
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Sewer	04/29/15	15	1	J	074	30.53	0.00	1,368.01
Water	04/29/15	15	1	J	074	12.42	0.00	1,380.43
Sewer	04/29/15	15	1	J	074	12.40	0.00	1,392.83
Water	04/29/15	15	1	J	074	5.04	0.00	1,397.87
Sewer	04/29/15	15	2	J	074	0.02	0.00	1,397.89
Water	04/29/15	15	2	J	074	0.01	0.00	1,397.90
Electric	04/30/15	14	11	J	074	66.84	0.00	1,464.74
Electric	04/30/15	14	12	J	074	135.04	0.00	1,599.78
Electric	04/30/15	15	1	J	074	149.81	0.00	1,749.59
Electric	04/30/15	15	2	J	074	245.38	0.00	1,994.97
Electric	04/30/15	15	3	J	074	254.85	0.00	2,249.82
Electric	04/30/15	15	4	J	074	199.10	0.00	2,448.92
Sewer	05/29/15	15	2	J	074	311.07	0.00	2,759.99
Water	05/29/15	15	2	J	074	129.61	0.00	2,889.60
Electric	07/31/15	14	1	P	100 CK 195347	1,311.25	216.53	1,578.35
Cost	07/31/15	14	1	P	100 CK 195347	26.23	3.43	1,552.12
Electric	07/31/15	14	11	P	100 CK 195347	66.84	0.00	1,485.28
Electric	07/31/15	14	12	P	100 CK 195347	135.04	0.00	1,350.24
Sewer	07/31/15	15	1	P	100 CK 195347	42.93	10.36	1,307.31
Water	07/31/15	15	1	P	100 CK 195347	17.46	4.30	1,289.85
Electric	07/31/15	15	1	P	100 CK 195347	149.81	0.00	1,140.04
Sewer	07/31/15	15	2	P	100 CK 195347	311.09	0.00	828.95
Water	07/31/15	15	2	P	100 CK 195347	129.62	0.00	699.33
Electric	07/31/15	15	2	P	100 CK 195347	245.38	0.00	453.95
Electric	07/31/15	15	3	P	100 CK 195347	254.85	0.00	199.10
Electric	07/31/15	15	4	P	100 CK 195347	199.10	0.00	0.00

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20	DELMORE SEASIDE HEIGHTS LLC	12/19/22	Open				0.00 %	4,400.00
19.02	21 CHAZ WAY	Outside						
-C.B2 - -	FAIRFIELD NJ	07004	2021, 2022					
22-00031	219 HAMILTON AVE REAR B				Tax	1,844.67	60.35	1,905.02
00000128	LB-HONEY BADGER SBMUNI CUST				Water	258.26	22.55	280.81
					Sewer	307.02	27.10	334.12
					Electric	1,030.50	100.62	1,131.12
					Cost	123.02	0.00	123.02
					Total In Sale:			3,774.09
				Balance as of 12/31/01:				0.00
20	SCHOOLCRAFT, LESLIE	12/18/13	Redeemed	08/18/14			0.00 %	1,600.00
19.03	69 LUDLOW ST #8	Outside						
-C.C3 - -	NWE YORK NY	10002	2013					
13-00037	221 HAMILTON AVE REAR				Water	170.00	10.97	180.97
00000040	DAXUAN WANG				Sewer	407.00	26.26	433.26
					Electric	547.40	39.30	586.70
					Cost	24.02	0.00	24.02
					Total In Sale:			1,224.95
				Balance as of 12/31/01:				0.00
	Water 08/18/14 13 1 P 100 CK 1062969					180.97	3.62	1,043.98
	Sewer 08/18/14 13 1 P 100 CK 1062969					433.26	8.67	610.72
	Electric 08/18/14 13 1 P 100 CK 1062969					586.70	11.73	24.02
	Cost 08/18/14 13 1 P 100 CK 1062969					24.02	0.48	0.00
20	SCHOOLCRAFT, LESLIE	12/18/14	Redeemed	05/07/15			18.00 %	0.00
19.03	69 LUDLOW ST #8	Outside						
-C.C3 - -	NWE YORK NY	10002	2013, 2014					
14-00058	221 HAMILTON AVE REAR				Water	63.61	5.90	69.51
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	152.66	14.15	166.81
					Electric	841.78	111.51	953.29
					Cost	23.79	0.00	23.79
					Total In Sale:			1,213.40
				Balance as of 12/31/01:				0.00
	Electric 04/06/15 15 3 J 074					52.73	0.00	1,266.13
	Water 05/07/15 14 1 P 100 CK 1100106983					69.51	6.01	1,196.62
	Sewer 05/07/15 14 1 P 100 CK 1100106983					166.81	14.43	1,029.81
	Electric 05/07/15 14 1 P 100 CK 1100106983					953.29	82.75	76.52
	Cost 05/07/15 14 1 P 100 CK 1100106983					23.79	2.06	52.73
	Electric 05/07/15 15 3 P 100 CK 1100106983					52.73	0.00	0.00
20	SCHOOLCRAFT, LESLIE	12/16/15	Redeemed	05/20/16			18.00 %	0.00
19.03	69 LUDLOW ST #8	Outside						
-C.C3 - -	NWE YORK NY	10002	2015					
15-00033	221 HAMILTON AVE REAR				Water	94.07	8.38	102.45
00000059	US BANK C/F PC6 LLC STERLING N				Sewer	225.77	20.10	245.87
					Electric	141.43	5.60	147.03
					Cost	65.00	0.00	65.00
					Total In Sale:			560.35

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Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
20	19.03 -C.C3 - -	15-00033 SCHOOLCRAFT, LESLIE		Continued			
			Balance as of 12/31/01:				0.00
	Electric	03/10/16 15 11 J 074	LIEN HOLDER		24.78	0.00	585.13
	Electric	03/10/16 15 12 J 074	LIEN HOLDER		27.06	0.00	612.19
	Water	03/10/16 16 1 J 074			4.49	0.00	616.68
	Sewer	03/10/16 16 1 J 074			10.79	0.00	627.47
	Water	03/10/16 16 1 J 074			10.79	0.00	638.26
	Sewer	03/10/16 16 1 J 074			25.88	0.00	664.14
	Electric	03/10/16 16 1 J 074	LIEN HOLDER		86.22	0.00	750.36
	Electric	03/10/16 16 2 J 074	LIEN HOLDER		226.27	0.00	976.63
	Water	05/20/16 15 1 P 100	CK 1100169962		102.45	12.36	874.18
	Sewer	05/20/16 15 1 P 100	CK 1100169962		245.87	29.67	628.31
	Electric	05/20/16 15 1 P 100	CK 1100169962		147.03	26.11	481.28
	Cost	05/20/16 15 1 P 100	CK 1100169962		65.00	7.60	416.28
	Electric	05/20/16 15 11 P 100	CK 1100169962		24.78	0.00	391.50
	Electric	05/20/16 15 12 P 100	CK 1100169962		27.06	0.00	364.44
	Electric	05/20/16 16 1 P 100	CK 1100169962		86.22	0.00	278.22
	Sewer	05/20/16 16 1 P 100	CK 1100169962		36.67	0.00	241.55
	Water	05/20/16 16 1 P 100	CK 1100169962		15.28	0.00	226.27
	Electric	05/20/16 16 2 P 100	CK 1100169962		226.27	0.00	0.00
20	BROMLEY, LINDA VAN FOSSEN	12/20/21	Redeemed	12/29/21		0.00 %	2,100.00
24	224 FRANKLIN AVENUE	Outside					
	SEASIDE HEIGHTS NJ	08751	2021				
21-00034	224 FRANKLIN AVE		Electric		35.20	0.00	35.20
00000121	FIG CUST FIGNJ19LLC & SEC PTY		Cost		25.00	0.00	25.00
			Total In Sale:				60.20
			Balance as of 12/31/01:				0.00
	Electric	12/29/21 21 1 P 100	CS		35.20	0.00	25.00
20	RJK CONSTRUCTION LLC	12/18/14	Redeemed	02/21/17		0.00 %	900.00
25	766 NASSUA DR	Outside					
	TOMS RIVER NJ	08753	2014				
14-00059	227 HAMILTON AVE		Water		0.00	0.00	0.00
00000048	US BANK C/F PC4 FIRSTRUST BANK		Sewer		0.00	0.00	0.00
			Electric		307.40	47.44	354.84
			Cost		15.00	0.00	15.00
			Total In Sale:				369.84
			Balance as of 12/31/01:				0.00
	Sewer	05/29/15 15 1 J 074			38.14	0.00	407.98
	Water	05/29/15 15 1 J 074			15.74	0.00	423.72
	Sewer	05/29/15 15 2 J 074			36.41	0.00	460.13
	Water	05/29/15 15 2 J 074			15.17	0.00	475.30
	Water	11/24/15 15 3 J 074			15.82	0.00	491.12
	Sewer	11/24/15 15 3 J 074			37.96	0.00	529.08
	Water	11/24/15 15 4 J 074			15.18	0.00	544.26
	Sewer	11/24/15 15 4 J 074			36.43	0.00	580.69
	Water	05/26/16 16 1 J 074			15.86	0.00	596.55
	Sewer	05/26/16 16 1 J 074			2.07	0.00	598.62

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20	25	14-00059	RJK CONSTRUCTION LLC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Sewer	05/26/16	16 1 J	074		36.00	0.00	634.62
	Water	05/26/16	16 2 J	074		12.58	0.00	647.20
	Sewer	05/26/16	16 2 J	074		0.36	0.00	647.56
	Water	05/26/16	16 2 J	074		2.42	0.00	649.98
	Sewer	05/26/16	16 2 J	074		35.65	0.00	685.63
	Water	08/23/16	16 2 J	074		0.16	0.00	685.79
	Sewer	08/23/16	16 2 J	074		0.02	0.00	685.81
	Sewer	08/23/16	16 2 J	074		0.35	0.00	686.16
	Water	08/23/16	16 3 J	074		14.71	0.00	700.87
	Sewer	08/23/16	16 3 J	074		0.47	0.00	701.34
	Water	08/23/16	16 3 J	074		0.49	0.00	701.83
	Sewer	08/23/16	16 3 J	074		36.00	0.00	737.83
	Electric	11/09/16	14 1 P	100 CK 730811		354.84	7.10	382.99
	Cost	11/09/16	14 1 P	100 CK 730811		15.00	0.30	367.99
	Sewer	11/09/16	15 1 P	100 CK 730811		38.14	19.69	329.85
	Water	11/09/16	15 1 P	100 CK 730811		15.74	8.18	314.11
	Sewer	11/09/16	15 2 P	100 CK 730811		36.41	0.00	277.70
	Water	11/09/16	15 2 P	100 CK 730811		15.17	0.00	262.53
	Sewer	11/09/16	15 3 P	100 CK 730811		37.96	0.00	224.57
	Water	11/09/16	15 3 P	100 CK 730811		15.82	0.00	208.75
	Sewer	11/09/16	15 4 P	100 CK 730811		36.43	0.00	172.32
	Water	11/09/16	15 4 P	100 CK 730811		15.18	0.00	157.14
	Sewer	11/09/16	16 1 P	100 CK 730811		38.07	0.00	119.07
	Water	11/09/16	16 1 P	100 CK 730811		15.86	0.00	103.21
	Sewer	11/09/16	16 2 P	100 CK 730811		36.38	0.00	66.83
	Water	11/09/16	16 2 P	100 CK 730811		15.16	0.00	51.67
	Sewer	11/09/16	16 3 P	100 CK 730811		36.47	0.00	15.20
	Water	11/09/16	16 3 P	100 CK 730811		15.20	0.00	0.00
20	GOGARTY, MILDRED	12/23/19	Redeemed	01/03/20			0.00 %	6,100.00
30	230 FRANKLIN AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2019					
19-00009	230 FRANKLIN AVE				Tax	4,523.96	293.18	4,817.14
00000089	FNA DZ, LLC FBO WSFS				Water	119.00	8.98	127.98
					Sewer	147.00	11.10	158.10
					Electric	35.00	2.59	37.59
					Cost	150.00	0.00	150.00
					Total In Sale:			5,290.81
					Balance as of 12/31/01:			0.00
	Tax	01/03/20	19 1 P	100 CK 54164817-0		11.32	192.69	5,279.49
	Water	01/03/20	19 1 P	100 CK 54164817-0		0.00	5.12	5,279.49
	Sewer	01/03/20	19 1 P	100 CK 54164817-0		0.00	6.32	5,279.49
	Electric	01/03/20	19 1 P	100 CK 54164817-0		0.00	1.50	5,279.49
	Cost	01/03/20	19 1 P	100 CK 54164817-0		0.00	6.00	5,279.49
	Tax	01/03/20	19 1 P	100 CK 54164680-7		4,805.82	0.00	473.67
	Water	01/03/20	19 1 P	100 CK 54164680-7		127.98	0.00	345.69
	Sewer	01/03/20	19 1 P	100 CK 54164680-7		158.10	0.00	187.59
	Electric	01/03/20	19 1 P	100 CK 54164680-7		37.59	0.00	150.00

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20	30 19-00009 GOGARTY, MILDRED			Continued				
	Trans: Cost 01/03/20 19 1 P 100 CK 54164680-7					150.00	0.00	0.00
20	ZARFINO PROPERTIES LLC	12/18/13	Redeemed	03/07/14			0.00 %	16,700.00
32	147 ROSELAND AVE	Outside						
	CALDWELL NJ	07006	2012, 2013					
13-00038	234 FRANKLIN AVE				Tax	2,754.00	126.86	2,880.86
00000040	DAXUAN WANG				Water	781.41	109.37	890.78
					Sewer	1,827.37	254.14	2,081.51
					Electric	2,624.16	198.02	2,822.18
					Cost	100.00	0.00	100.00
					Total In Sale:			8,775.33
				Balance as of 12/31/01:				0.00
	Tax 03/07/14 13 1 P 100 CK santander					2,880.86	115.23	5,894.47
	Water 03/07/14 13 1 P 100 CK santander					890.78	35.63	5,003.69
	Sewer 03/07/14 13 1 P 100 CK santander					2,081.51	83.26	2,922.18
	Electric 03/07/14 13 1 P 100 CK santander					2,822.18	112.89	100.00
	Cost 03/07/14 13 1 P 100 CK santander					100.00	4.00	0.00
20	LANE, TAMMY M AND REFFIE, V.J. & D	12/20/11	Redeemed	08/21/14			0.00 %	1,100.00
36	1386 TRANSIT AVE	Outside						
	JACKSON NJ	08527						
2011-34	236 FRANKLIN AVE				Tax	0.00	0.00	0.00
00000013	US BANK CUST FOR TOWER DBW				Water	1,079.80	23.22	1,103.02
					Sewer	1,079.80	23.22	1,103.02
					Electric	0.00	0.00	0.00
					Cost	44.12	0.00	44.12
					Total In Sale:			2,250.16
				Balance as of 12/31/01:				0.00
	Water 03/09/12 12 1 J 074					512.72	0.00	2,762.88
	Tax 05/25/12 12 2 J 074					1,195.67	0.00	3,958.55
	Water 09/06/12 12 3 J 074					1,719.19	0.00	5,677.74
	Water 12/05/12 12 4 J 074					3,823.53	0.00	9,501.27
	Tax 12/05/12 12 4 J 074					1,510.56	0.00	11,011.83
	Tax 03/05/13 13 1 J 074					1,306.55	0.00	12,318.38
	Tax 05/31/13 13 2 J 074					1,404.78	0.00	13,723.16
	Tax 10/04/13 13 3 J 074					956.79	0.00	14,679.95
	Electric 10/04/13 13 8 J 074 lienholder					659.69	0.00	15,339.64
	Electric 10/04/13 13 9 J 074 lienholder					0.98	0.00	15,340.62
	Tax 02/28/14 14 1 J 074					1,171.75	0.00	16,512.37
	Tax 05/27/14 14 2 J 074					1,171.17	0.00	17,683.54
	Water 08/21/14 10 1 P 100 CK 6774600433					0.00	22.06	17,683.54
	Sewer 08/21/14 10 1 P 100 CK 6774600433					0.00	22.06	17,683.54
	Cost 08/21/14 10 1 P 100 CK 6774600433					0.00	0.88	17,683.54
	Water 08/21/14 10 1 P 100 CK 2973401					1,103.02	0.00	16,580.52
	Sewer 08/21/14 10 1 P 100 CK 2973401					1,103.02	0.00	15,477.50
	Cost 08/21/14 10 1 P 100 CK 2973401					44.12	0.00	15,433.38
	Water 08/21/14 12 1 P 100 CK 6774600433					0.00	1,608.41	15,433.38
	Water 08/21/14 12 1 P 100 CK 2973401					512.72	401.36	14,920.66

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20	36	2011-34 LANE, TAMMY M AND REFFIE, V.J. & D Continued						
	Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
	Tax	08/21/14 12 2 P 100 CK	2973401			1,195.67	1,902.68	13,724.99
	Water	08/21/14 12 3 P 100 CK	2973401			1,719.19	0.00	12,005.80
	Tax	08/21/14 12 4 P 100 CK	2973401			1,510.56	0.00	10,495.24
	Water	08/21/14 12 4 P 100 CK	2973401			3,823.53	0.00	6,671.71
	Tax	08/21/14 13 1 P 100 CK	2973401			1,306.55	0.00	5,365.16
	Tax	08/21/14 13 2 P 100 CK	2973401			1,404.78	0.00	3,960.38
	Tax	08/21/14 13 3 P 100 CK	2973401			956.79	0.00	3,003.59
	Electric	08/21/14 13 8 P 100 CK	2973401			659.69	104.72	2,343.90
	Electric	08/21/14 13 9 P 100 CK	2973401			0.98	0.00	2,342.92
	Tax	08/21/14 14 1 P 100 CK	2973401			1,171.75	0.00	1,171.17
	Tax	08/21/14 14 2 P 100 CK	2973401			1,171.17	0.00	0.00
20	LANE, TAMMY M AND REFFIE, V.J. & D	12/18/14	Redeemed	12/22/15			0.00 %	4,100.00
36	1386 TRANSIT AVE	Outside						
	JACKSON NJ	08527	2014					
14-00060	236 FRANKLIN AVE				Tax	1,327.44	31.17	1,358.61
00000051	CHRISTIANA TRUST AS CUSTODIAN				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	172.00	5.42	177.42
					Cost	30.72	0.00	30.72
					Total In Sale:			1,566.75
					Balance as of 12/31/01:			0.00
	Tax	03/31/15 15 1 J 074				1,275.04	0.00	2,841.79
	Tax	06/10/15 15 2 J 074				1,262.64	0.00	4,104.43
	Tax	08/24/15 15 3 J 074				1,379.69	0.00	5,484.12
	Water	10/08/15 15 2 J 074				126.43	0.00	5,610.55
	Sewer	10/08/15 15 2 J 074				310.66	0.00	5,921.21
	Water	10/08/15 15 3 J 074				112.40	0.00	6,033.61
	Sewer	10/08/15 15 3 J 074				269.75	0.00	6,303.36
	Electric	10/08/15 15 9 J 074	LIEN HOLDER			396.92	0.00	6,700.28
	Tax	12/14/15 15 4 J 074				1,604.20	0.00	8,304.48
	Tax	12/22/15 14 1 P 100 CK	6757500563			1,358.61	27.17	6,945.87
	Electric	12/22/15 14 1 P 100 CK	6757500563			177.42	3.55	6,768.45
	Cost	12/22/15 14 1 P 100 CK	6757500563			30.72	0.62	6,737.73
	Tax	12/22/15 15 1 P 100 CK	6757500563			1,275.04	398.14	5,462.69
	Sewer	12/22/15 15 2 P 100 CK	6757500563			310.66	23.80	5,152.03
	Water	12/22/15 15 2 P 100 CK	6757500563			126.43	9.79	5,025.60
	Tax	12/22/15 15 2 P 100 CK	6757500563			1,262.64	0.00	3,762.96
	Tax	12/22/15 15 3 P 100 CK	6757500563			1,379.69	0.00	2,383.27
	Sewer	12/22/15 15 3 P 100 CK	6757500563			269.75	0.00	2,113.52
	Water	12/22/15 15 3 P 100 CK	6757500563			112.40	0.00	2,001.12
	Tax	12/22/15 15 4 P 100 CK	6757500563			1,604.20	0.00	396.92
	Electric	12/22/15 15 9 P 100 CK	6757500563			396.92	16.27	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Certificate % / Premium / Total
20	LANE, TAMMY M AND REFFIE, V.J. & D	12/23/19	Redeemed	03/26/20		0.00 %	7,700.00
36	1386 TRANSIT AVE	Outside					
	JACKSON NJ	08527	2018, 2019				
19-00010	236 FRANKLIN AVE		Tax		7,277.40	653.46	7,930.86
00000114	DIANNE H. CLEMENTE		Cost		150.00	0.00	150.00
			Total In Sale:				8,080.86
			Balance as of 12/31/01:				0.00
	Tax 03/26/20 19 1 P 100 CK 6767901735				7,930.86	317.23	150.00
	Cost 03/26/20 19 1 P 100 CK 6767901735				150.00	6.00	0.00
21	BARNASKAS, JONATHAN	12/18/14	Redeemed	02/08/15		0.00 %	300.00
2.10	768 COLONIAL ARMS ROAD	Outside					
-C.A10- -	UNION NJ	0703	2014				
14-00061	202-12 HAMILTON AVE		Water		29.71	0.73	30.44
00000050	FNA JERSEY BOI, LLC		Sewer		71.29	1.75	73.04
			Cost		15.00	0.00	15.00
			Total In Sale:				118.48
			Balance as of 12/31/01:				0.00
	Water 02/08/15 14 1 P 100 CK 6768300645				30.44	0.00	88.04
	Sewer 02/08/15 14 1 P 100 CK 6768300645				73.04	0.00	15.00
	Cost 02/08/15 14 1 P 100 CK 6768300645				15.00	0.00	0.00
21	MYARA, ALAIN	12/18/13	Redeemed	11/04/15		0.00 %	1,900.00
2.17	5265 SW 38TH AVE	Outside					
-C.C17- -	FT LAUDERDALE FL	33312	2013				
13-00039	202-12 HAMILTON AVE		Tax		880.76	9.20	889.96
00000043	US BANK C/F PRO CAP III,LLC		Water		15.00	0.35	15.35
			Sewer		36.00	0.85	36.85
			Electric		0.00	0.00	0.00
			Cost		20.53	0.00	20.53
			Total In Sale:				962.69
			Balance as of 12/31/01:				0.00
	Sewer 03/28/14 14 1 J 074				36.95	0.00	999.64
	Water 03/28/14 14 1 J 074				15.40	0.00	1,015.04
	Tax 03/28/14 14 1 J 074				819.26	0.00	1,834.30
	Electric 03/28/14 14 1 J 074 subsequent electric				242.72	0.00	2,077.02
	Tax 06/09/14 14 1 J 074				0.86	0.00	2,077.88
	Tax 06/09/14 14 2 J 074				820.51	0.00	2,898.39
	Electric 06/10/14 14 4 J 074 LEINHOLDER				0.45	0.00	2,898.84
	Electric 06/10/14 14 5 J 074 LEINHOLDER				25.74	0.00	2,924.58
	Electric 09/18/14 14 8 J 074 LIENHOLDER				162.29	0.00	3,086.87
	Electric 12/15/14 14 11 J 074				78.16	0.00	3,165.03
	Sewer 05/28/15 15 1 J 074				107.44	0.00	3,272.47
	Water 05/28/15 15 1 J 074				2.49	0.00	3,274.96
	Water 05/28/15 15 1 J 074				42.27	0.00	3,317.23
	Sewer 05/28/15 15 2 J 074				177.54	0.00	3,494.77
	Water 05/28/15 15 2 J 074				0.82	0.00	3,495.59
	Sewer 05/28/15 15 2 J 074				3.31	0.00	3,498.90
	Water 05/28/15 15 2 J 074				74.54	0.00	3,573.44

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21	2.17 -C.C17- -	13-00039 MYARA, ALAIN		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	05/29/15	14 12 J 074	PROCAP LIENHOLDER	23.42	0.00	3,596.86
	Electric	05/29/15	15 1 J 074	PROCAP LIENHOLDER	23.30	0.00	3,620.16
	Electric	05/29/15	15 2 J 074	PROCAP LIENHOLDER	22.99	0.00	3,643.15
	Electric	05/29/15	15 3 J 074	PROCAP LIENHOLDER	20.40	0.00	3,663.55
	Electric	05/29/15	15 4 J 074	PROCAP LIENHOLDER	22.49	0.00	3,686.04
	Electric	05/29/15	15 5 J 074	PROCAP LIENHOLDER	22.05	0.00	3,708.09
	Tax	11/04/15	13 1 P 100	CK 890504880	889.96	17.80	2,818.13
	Water	11/04/15	13 1 P 100	CK 890504880	15.35	0.31	2,802.78
	Sewer	11/04/15	13 1 P 100	CK 890504880	36.85	0.74	2,765.93
	Cost	11/04/15	13 1 P 100	CK 890504880	20.53	0.40	2,745.40
	Electric	11/04/15	14 1 P 100	CK 890504880	242.72	100.14	2,502.68
	Sewer	11/04/15	14 1 P 100	CK 890504880	36.95	31.18	2,465.73
	Tax	11/04/15	14 1 P 100	CK 890504880	820.12	421.60	1,645.61
	Water	11/04/15	14 1 P 100	CK 890504880	15.40	15.57	1,630.21
	Tax	11/04/15	14 2 P 100	CK 890504880	820.51	0.00	809.70
	Electric	11/04/15	14 4 P 100	CK 890504880	0.45	0.00	809.25
	Electric	11/04/15	14 5 P 100	CK 890504880	25.74	0.00	783.51
	Electric	11/04/15	14 8 P 100	CK 890504880	162.29	0.00	621.22
	Electric	11/04/15	14 11 P 100	CK 890504880	78.16	0.00	543.06
	Electric	11/04/15	14 12 P 100	CK 890504880	23.42	0.00	519.64
	Sewer	11/04/15	15 1 P 100	CK 890504880	107.44	0.00	412.20
	Water	11/04/15	15 1 P 100	CK 890504880	44.76	0.00	367.44
	Electric	11/04/15	15 1 P 100	CK 890504880	23.30	0.00	344.14
	Sewer	11/04/15	15 2 P 100	CK 890504880	180.85	0.00	163.29
	Water	11/04/15	15 2 P 100	CK 890504880	75.36	0.00	87.93
	Electric	11/04/15	15 2 P 100	CK 890504880	22.99	0.00	64.94
	Electric	11/04/15	15 3 P 100	CK 890504880	20.40	0.00	44.54
	Electric	11/04/15	15 4 P 100	CK 890504880	22.49	0.00	22.05
	Electric	11/04/15	15 5 P 100	CK 890504880	22.05	0.00	0.00
21	MYARA, ALAIN	12/16/15	Redeemed	11/29/17		0.00 %	4,400.00
2.17	5265 SW 38TH AVE	Outside					
-C.C17- -	FT LAUDERDALE FL	33312	2015				
15-00034	202-12 HAMILTON AVE			Tax	834.96	56.36	891.32
00000062	TWR CUST/F EBURY FUND 1 NJ LLC			Water	53.78	2.39	56.17
				Sewer	129.06	5.72	134.78
				Electric	986.00	51.75	1,037.75
				Cost	92.40	0.00	92.40
				Total In Sale:			2,212.42
				Balance as of 12/31/01:			0.00
	Tax	02/19/16	16 1 J 074		951.90	0.00	3,164.32
	Water	02/19/16	16 1 J 074		10.71	0.00	3,175.03
	Sewer	02/19/16	16 1 J 074		25.69	0.00	3,200.72
	Water	02/19/16	16 1 J 074		4.46	0.00	3,205.18
	Sewer	02/19/16	16 1 J 074		10.71	0.00	3,215.89
	Electric	02/23/16	15 11 J 074	LIEN HOLDER	29.65	0.00	3,245.54
	Electric	02/23/16	15 12 J 074	LIEN HOLDER	37.41	0.00	3,282.95
	Electric	02/23/16	16 1 J 074	LIEN HOLDER	29.75	0.00	3,312.70

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21	2.17 -C.C17- - 15-00034 MYARA, ALAIN			Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	02/23/16	16 2 J 074	LIEN HOLDER	23.91	0.00	3,336.61
	Water	05/25/16	16 2 J 074		15.14	0.00	3,351.75
	Sewer	05/25/16	16 2 J 074		36.34	0.00	3,388.09
	Tax	05/25/16	16 2 J 074		952.83	0.00	4,340.92
	Tax	09/02/16	16 3 J 074		1,051.97	0.00	5,392.89
	Water	09/02/16	16 3 J 074		27.36	0.00	5,420.25
	Sewer	09/02/16	16 3 J 074		38.29	0.00	5,458.54
	Sewer	09/02/16	16 3 J 074		27.36	0.00	5,485.90
	Electric	09/02/16	16 3 J 074		32.03	0.00	5,517.93
	Electric	09/02/16	16 4 J 074		25.23	0.00	5,543.16
	Electric	09/02/16	16 5 J 074		24.29	0.00	5,567.45
	Electric	09/02/16	16 6 J 074		83.90	0.00	5,651.35
	Electric	09/02/16	16 7 J 074		151.21	0.00	5,802.56
	Electric	09/02/16	16 8 J 074		387.27	0.00	6,189.83
	Water	11/22/16	16 4 J 074		48.74	0.00	6,238.57
	Sewer	11/22/16	16 4 J 074		116.98	0.00	6,355.55
	Tax	11/22/16	16 4 J 074		983.48	0.00	7,339.03
	Electric	11/22/16	16 9 J 074		334.40	0.00	7,673.43
	Electric	11/22/16	16 10 J 074		187.97	0.00	7,861.40
	Electric	11/22/16	16 11 J 074		0.27	0.00	7,861.67
	Tax	02/24/17	17 1 J 074	EBURY FUND 2 LP	986.72	0.00	8,848.39
	Water	02/24/17	17 1 J 074	EBURY FUND 1 LP	5.31	0.00	8,853.70
	Sewer	02/24/17	17 1 J 074	EBURY FUND 1 LP	38.87	0.00	8,892.57
	Electric	02/24/17	17 1 J 074		238.55	0.00	9,131.12
	Electric	02/24/17	17 2 J 074		181.76	0.00	9,312.88
	Tax	05/30/17	17 2 J 074	EBURY FUND 1 LP	989.63	0.00	10,302.51
	Water	05/30/17	17 2 J 074	EBURY FUND 1 LP	19.24	0.00	10,321.75
	Sewer	05/30/17	17 2 J 074	EBURY FUND 1 LP	46.19	0.00	10,367.94
	Electric	05/30/17	17 3 J 074	EBURY FUND 1 LP	168.21	0.00	10,536.15
	Electric	05/30/17	17 4 J 074	EBURY FUND 1 LP	149.85	0.00	10,686.00
	Electric	05/30/17	17 5 J 074	EBURY FUND 1 LP	99.13	0.00	10,785.13
	Tax	08/29/17	17 3 J 074	EBURY FUND 1 LP	1,088.42	0.00	11,873.55
	Water	08/29/17	17 3 J 074	EBURY FUND 1 LP	21.59	0.00	11,895.14
	Sewer	08/29/17	17 3 J 074	EBURY FUND 1 LP	51.81	0.00	11,946.95
	Electric	08/29/17	17 8 J 074	EBURY FUND 1 LP	308.50	0.00	12,255.45
	Tax	11/29/17	15 1 P 100	CK 6613901623	891.32	17.83	11,364.13
	Water	11/29/17	15 1 P 100	CK 6613901623	56.17	1.12	11,307.96
	Sewer	11/29/17	15 1 P 100	CK 6613901623	134.78	2.70	11,173.18
	Electric	11/29/17	15 1 P 100	CK 6613901623	1,037.75	20.76	10,135.43
	Cost	11/29/17	15 1 P 100	CK 6613901623	92.40	1.84	10,043.03
	Electric	11/29/17	15 11 P 100	CK 6613901623	29.65	400.62	10,013.38
	Electric	11/29/17	15 12 P 100	CK 6613901623	37.41	0.00	9,975.97
	Sewer	11/29/17	16 1 P 100	CK 6613901623	36.40	69.47	9,939.57
	Tax	11/29/17	16 1 P 100	CK 6613901623	951.90	1,252.59	8,987.67
	Water	11/29/17	16 1 P 100	CK 6613901623	15.17	27.44	8,972.50
	Electric	11/29/17	16 1 P 100	CK 6613901623	29.75	0.00	8,942.75
	Electric	11/29/17	16 2 P 100	CK 6613901623	23.91	0.00	8,918.84
	Sewer	11/29/17	16 2 P 100	CK 6613901623	36.34	0.00	8,882.50

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21	2.17 -C.C17- -	15-00034 MYARA, ALAIN		Continued			
Trans:	Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Tax	11/29/17 16 2 P 100 CK	6613901623		952.83	0.00	7,929.67
	Water	11/29/17 16 2 P 100 CK	6613901623		15.14	0.00	7,914.53
	Electric	11/29/17 16 3 P 100 CK	6613901623		32.03	0.00	7,882.50
	Sewer	11/29/17 16 3 P 100 CK	6613901623		65.65	0.00	7,816.85
	Tax	11/29/17 16 3 P 100 CK	6613901623		1,051.97	0.00	6,764.88
	Water	11/29/17 16 3 P 100 CK	6613901623		27.36	0.00	6,737.52
	Electric	11/29/17 16 4 P 100 CK	6613901623		25.23	0.00	6,712.29
	Sewer	11/29/17 16 4 P 100 CK	6613901623		116.98	0.00	6,595.31
	Tax	11/29/17 16 4 P 100 CK	6613901623		983.48	0.00	5,611.83
	Water	11/29/17 16 4 P 100 CK	6613901623		48.74	0.00	5,563.09
	Electric	11/29/17 16 5 P 100 CK	6613901623		24.29	0.00	5,538.80
	Electric	11/29/17 16 6 P 100 CK	6613901623		83.90	0.00	5,454.90
	Electric	11/29/17 16 7 P 100 CK	6613901623		151.21	0.00	5,303.69
	Electric	11/29/17 16 8 P 100 CK	6613901623		387.27	0.00	4,916.42
	Electric	11/29/17 16 9 P 100 CK	6613901623		334.40	0.00	4,582.02
	Electric	11/29/17 16 10 P 100 CK	6613901623		187.97	0.00	4,394.05
	Electric	11/29/17 16 11 P 100 CK	6613901623		0.27	0.00	4,393.78
	Electric	11/29/17 17 1 P 100 CK	6613901623		238.55	0.00	4,155.23
	Sewer	11/29/17 17 1 P 100 CK	6613901623		38.87	0.00	4,116.36
	Tax	11/29/17 17 1 P 100 CK	6613901623		986.72	0.00	3,129.64
	Water	11/29/17 17 1 P 100 CK	6613901623		5.31	0.00	3,124.33
	Electric	11/29/17 17 2 P 100 CK	6613901623		181.76	0.00	2,942.57
	Sewer	11/29/17 17 2 P 100 CK	6613901623		46.19	0.00	2,896.38
	Tax	11/29/17 17 2 P 100 CK	6613901623		989.63	0.00	1,906.75
	Water	11/29/17 17 2 P 100 CK	6613901623		19.24	0.00	1,887.51
	Electric	11/29/17 17 3 P 100 CK	6613901623		168.21	0.00	1,719.30
	Sewer	11/29/17 17 3 P 100 CK	6613901623		51.81	0.00	1,667.49
	Tax	11/29/17 17 3 P 100 CK	6613901623		1,088.42	0.00	579.07
	Water	11/29/17 17 3 P 100 CK	6613901623		21.59	0.00	557.48
	Electric	11/29/17 17 4 P 100 CK	6613901623		149.85	0.00	407.63
	Electric	11/29/17 17 5 P 100 CK	6613901623		99.13	0.00	308.50
	Electric	11/29/17 17 8 P 100 CK	6613901623		308.50	0.00	0.00
21	MYARA, ALAIN	12/18/17	Redeemed	02/18/20		0.00 %	4,300.00
2.17	5265 SW 38TH AVE	Outside					
-C.C17- -	FT LAUDERDALE FL	33312	2017				
17-00023	202-12 HAMILTON AVE			Tax	944.62	22.20	966.82
00000089	FNA DZ, LLC FBO WSFS			Water	37.34	1.21	38.55
				Sewer	89.62	2.91	92.53
				Electric	339.76	13.25	353.01
				Cost	104.02	0.00	104.02
				Total In Sale:			1,554.93
				Balance as of 12/31/01:			0.00
	Electric	04/30/18 17 11 J	074 FIRST NATIONAL HOLD		71.85	0.00	1,626.78
	Electric	04/30/18 17 12 J	074 FIRST NATIONAL HOLD		27.85	0.00	1,654.63
	Electric	04/30/18 18 1 J	074 FIRST NATIONAL HOLD		35.05	0.00	1,689.68
	Sewer	04/30/18 18 1 J	074 FIRST NATIONAL HOLD		37.73	0.00	1,727.41
	Water	04/30/18 18 1 J	074 FIRST NATIONAL HOLD		15.72	0.00	1,743.13

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21	2.17 -C.C17- - 17-00023 MYARA, ALAIN			Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Tax	04/30/18	18 1 J 074	FIRST NATIONAL HOLD	1,036.41	0.00	2,779.54
	Electric	04/30/18	18 2 J 074	FIRST NATIONAL HOLD	37.65	0.00	2,817.19
	Sewer	04/30/18	18 2 J 074	FIRST NATIONAL HOLD	27.35	0.00	2,844.54
	Water	04/30/18	18 2 J 074	FIRST NATIONAL HOLD	22.52	0.00	2,867.06
	Electric	04/30/18	18 3 J 074	FIRST NATIONAL HOLD	27.84	0.00	2,894.90
	Sewer	04/30/18	18 3 J 074	FIRST NATIONAL HOLD	29.04	0.00	2,923.94
	Water	04/30/18	18 3 J 074	FIRST NATIONAL HOLD	24.01	0.00	2,947.95
	Electric	04/30/18	18 4 J 074	FIRST NATIONAL HOLD	33.79	0.00	2,981.74
	Electric	04/30/18	18 4 J 074	FIRST NATIONAL HOLD	50.00	0.00	3,031.74
	Sewer	04/30/18	18 4 J 074	FIRST NATIONAL HOLD	29.65	0.00	3,061.39
	Water	04/30/18	18 4 J 074	FIRST NATIONAL HOLD	24.57	0.00	3,085.96
	Tax	06/08/18	18 2 J 074	FIRST NAT'L HOLDINGS	1,010.61	0.00	4,096.57
	Tax	09/19/18	18 3 J 074	FNA DZ LLC	1,081.10	0.00	5,177.67
	Sewer	09/27/18	18 5 J 074	first natl holdings	29.98	0.00	5,207.65
	Water	09/27/18	18 5 J 074	first natl holdings	24.78	0.00	5,232.43
	Sewer	09/27/18	18 6 J 074	first natl holdings	30.85	0.00	5,263.28
	Water	09/27/18	18 6 J 074	first natl holdings	25.56	0.00	5,288.84
	Sewer	09/27/18	18 7 J 074	first natl holdings	30.54	0.00	5,319.38
	Water	09/27/18	18 7 J 074	first natl holdings	25.30	0.00	5,344.68
	Sewer	09/27/18	18 8 J 074	first natl holdings	41.84	0.00	5,386.52
	Water	09/27/18	18 8 J 074	first natl holdings	35.21	0.00	5,421.73
	Electric	09/27/18	18 9 J 074	1ST NATIONAL HOLDING	314.04	0.00	5,735.77
	Sewer	09/27/18	18 9 J 074	first natl holdings	37.59	0.00	5,773.36
	Water	09/27/18	18 9 J 074	first natl holdings	31.51	0.00	5,804.87
	Tax	05/16/19	19 2 J 074	FIRST NAT'L HOLDINGS	1,018.79	0.00	6,823.66
	Tax	08/30/19	19 3 J 074	FIRST NAT'L HOLDINGS	1,006.87	0.00	7,830.53
	Electric	08/30/19	19 8 J 074	1ST NATIONAL HOLDING	412.01	0.00	8,242.54
	Tax	11/15/19	19 4 J 074	FIRST NAT'L HOLDINGS	1,009.74	0.00	9,252.28
	Electric	11/15/19	19 9 J 074	1ST NATIONAL HOLDING	321.94	0.00	9,574.22
	Water	11/15/19	19 9 J 074	1st nat'l holdings	33.83	0.00	9,608.05
	Sewer	11/15/19	19 9 J 074	1st nat'l holdings	40.28	0.00	9,648.33
	Electric	11/15/19	19 10 J 074	1ST NATIONAL HOLDING	96.36	0.00	9,744.69
	Electric	11/15/19	19 10 J 074	1ST NATIONAL HOLDING	50.00	0.00	9,794.69
	Water	11/15/19	19 10 J 074	1st nat'l holdings	23.82	0.00	9,818.51
	Sewer	11/15/19	19 10 J 074	1st nat'l holdings	28.81	0.00	9,847.32
	Tax	02/18/20	17 1 P 100	CK 6613902278	966.82	19.34	8,880.50
	Water	02/18/20	17 1 P 100	CK 6613902278	38.55	0.77	8,841.95
	Sewer	02/18/20	17 1 P 100	CK 6613902278	92.53	1.85	8,749.42
	Electric	02/18/20	17 1 P 100	CK 6613902278	353.01	7.06	8,396.41
	Cost	02/18/20	17 1 P 100	CK 6613902278	104.02	2.08	8,292.39
	Electric	02/18/20	17 11 P 100	CK 6613902278	71.85	227.09	8,220.54
	Electric	02/18/20	17 12 P 100	CK 6613902278	27.85	0.00	8,192.69
	Sewer	02/18/20	18 1 P 100	CK 6613902278	37.73	86.10	8,154.96
	Tax	02/18/20	18 1 P 100	CK 6613902278	1,036.41	1,189.27	7,118.55
	Water	02/18/20	18 1 P 100	CK 6613902278	15.72	66.47	7,102.83
	Electric	02/18/20	18 1 P 100	CK 6613902278	35.05	0.00	7,067.78
	Electric	02/18/20	18 2 P 100	CK 6613902278	37.65	0.00	7,030.13
	Sewer	02/18/20	18 2 P 100	CK 6613902278	27.35	0.00	7,002.78

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
21	2.17 -C.C17- -	17-00023 MYARA, ALAIN		Continued			
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Water	02/18/20 18 2 P 100 CK	6613902278		22.52	0.00	6,980.26
	Tax	02/18/20 18 2 P 100 CK	6613902278		1,010.61	0.00	5,969.65
	Electric	02/18/20 18 3 P 100 CK	6613902278		27.84	0.00	5,941.81
	Sewer	02/18/20 18 3 P 100 CK	6613902278		29.04	0.00	5,912.77
	Water	02/18/20 18 3 P 100 CK	6613902278		24.01	0.00	5,888.76
	Tax	02/18/20 18 3 P 100 CK	6613902278		1,081.10	0.00	4,807.66
	Electric	02/18/20 18 4 P 100 CK	6613902278		83.79	0.00	4,723.87
	Sewer	02/18/20 18 4 P 100 CK	6613902278		29.65	0.00	4,694.22
	Water	02/18/20 18 4 P 100 CK	6613902278		24.57	0.00	4,669.65
	Sewer	02/18/20 18 5 P 100 CK	6613902278		29.98	0.00	4,639.67
	Water	02/18/20 18 5 P 100 CK	6613902278		24.78	0.00	4,614.89
	Sewer	02/18/20 18 6 P 100 CK	6613902278		30.85	0.00	4,584.04
	Water	02/18/20 18 6 P 100 CK	6613902278		25.56	0.00	4,558.48
	Sewer	02/18/20 18 7 P 100 CK	6613902278		30.54	0.00	4,527.94
	Water	02/18/20 18 7 P 100 CK	6613902278		25.30	0.00	4,502.64
	Sewer	02/18/20 18 8 P 100 CK	6613902278		41.84	0.00	4,460.80
	Water	02/18/20 18 8 P 100 CK	6613902278		35.21	0.00	4,425.59
	Electric	02/18/20 18 9 P 100 CK	6613902278		314.04	0.00	4,111.55
	Sewer	02/18/20 18 9 P 100 CK	6613902278		37.59	0.00	4,073.96
	Water	02/18/20 18 9 P 100 CK	6613902278		31.51	0.00	4,042.45
	Tax	02/18/20 19 2 P 100 CK	6613902278		1,018.79	0.00	3,023.66
	Tax	02/18/20 19 3 P 100 CK	6613902278		1,006.87	0.00	2,016.79
	Tax	02/18/20 19 4 P 100 CK	6613902278		1,009.74	0.00	1,007.05
	Electric	02/18/20 19 8 P 100 CK	6613902278		412.01	0.00	595.04
	Electric	02/18/20 19 9 P 100 CK	6613902278		321.94	0.00	273.10
	Sewer	02/18/20 19 9 P 100 CK	6613902278		40.28	0.00	232.82
	Water	02/18/20 19 9 P 100 CK	6613902278		33.83	0.00	198.99
	Electric	02/18/20 19 10 P 100 CK	6613902278		146.36	0.00	52.63
	Sewer	02/18/20 19 10 P 100 CK	6613902278		28.81	0.00	23.82
	Water	02/18/20 19 10 P 100 CK	6613902278		23.82	0.00	0.00
21	MYARA, ALAIN	12/28/18	Redeemed	02/18/20		0.00 %	1,300.00
2.17	5265 SW 38TH AVE	Outside					
-C.C17- -	FT LAUDERDALE FL	33312	2018				
18-00018	202-12 HAMILTON AVE			Tax	0.00	0.00	0.00
00000114	DIANNE H. CLEMENTE			Water	24.27	0.85	25.12
				Sewer	29.30	1.03	30.33
				Electric	81.32	2.60	83.92
				Cost	65.00	0.00	65.00
				Total In Sale:			204.37
				Balance as of 12/31/01:			0.00
	Tax	01/14/19 18 4 J 074	CLEMENTE, DIANNE		1,041.26	0.00	1,245.63
	Water	01/14/19 18 11 J 074	dianne clemente		21.37	0.00	1,267.00
	Sewer	01/14/19 18 11 J 074	dianne clemente		26.03	0.00	1,293.03
	Water	01/14/19 18 12 J 074	dianne clemente		20.00	0.00	1,313.03
	Sewer	01/14/19 18 12 J 074	dianne clemente		24.45	0.00	1,337.48
	Electric	03/04/19 18 11 J 074	D CLEMENTE		44.14	0.00	1,381.62
	Electric	03/04/19 18 12 J 074	D CLEMENTE		5.17	0.00	1,386.79

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21	2.17 -C.C17- -	18-00018 MYARA, ALAIN		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Tax	03/04/19	19 1 J	074 DIANNE CLEMENTE	1,027.91	0.00	2,414.70
	Sewer	03/04/19	19 1 J	074 d clemente	24.85	0.00	2,439.55
	Water	03/04/19	19 1 J	074 d clemente	20.34	0.00	2,459.89
	Electric	03/04/19	19 1 J	074 D CLEMENTE	5.10	0.00	2,464.99
	Sewer	03/04/19	19 2 J	074 d clemente	24.26	0.00	2,489.25
	Water	03/04/19	19 2 J	074 d clemente	19.85	0.00	2,509.10
	Electric	03/04/19	19 2 J	074 D CLEMENTE	8.79	0.00	2,517.89
	Sewer	05/28/19	19 3 J	074 d clemente	26.58	0.00	2,544.47
	Water	05/28/19	19 3 J	074 d clemente	21.84	0.00	2,566.31
	Electric	05/28/19	19 3 J	074 D CLEMENTE	21.27	0.00	2,587.58
	Sewer	05/28/19	19 4 J	074 d clemente	27.83	0.00	2,615.41
	Water	05/28/19	19 4 J	074 d clemente	22.95	0.00	2,638.36
	Electric	05/28/19	19 4 J	074 D CLEMENTE	5.81	0.00	2,644.17
	Sewer	05/28/19	19 5 J	074 d clemente	25.09	0.00	2,669.26
	Water	05/28/19	19 5 J	074 d clemente	20.57	0.00	2,689.83
	Electric	05/28/19	19 5 J	074 D CLEMENTE	5.01	0.00	2,694.84
	Water	12/02/19	19 11 J	074 dianne clemente	21.19	0.00	2,716.03
	Sewer	12/02/19	19 11 J	074 dianne clemente	25.80	0.00	2,741.83
	Electric	12/02/19	19 11 J	074 D CLEMENTE	15.84	0.00	2,757.67
	Water	02/18/20	18 1 P	100 CK 6613902278	25.12	0.50	2,732.55
	Sewer	02/18/20	18 1 P	100 CK 6613902278	30.33	0.61	2,702.22
	Electric	02/18/20	18 1 P	100 CK 6613902278	83.92	1.68	2,618.30
	Cost	02/18/20	18 1 P	100 CK 6613902278	65.00	1.30	2,553.30
	Tax	02/18/20	18 4 P	100 CK 6613902278	1,041.26	381.93	1,512.04
	Sewer	02/18/20	18 11 P	100 CK 6613902278	26.03	29.71	1,486.01
	Water	02/18/20	18 11 P	100 CK 6613902278	21.37	24.36	1,464.64
	Electric	02/18/20	18 11 P	100 CK 6613902278	44.14	15.65	1,420.50
	Sewer	02/18/20	18 12 P	100 CK 6613902278	24.45	0.00	1,396.05
	Water	02/18/20	18 12 P	100 CK 6613902278	20.00	0.00	1,376.05
	Electric	02/18/20	18 12 P	100 CK 6613902278	5.17	0.00	1,370.88
	Electric	02/18/20	19 1 P	100 CK 6613902278	5.10	0.00	1,365.78
	Sewer	02/18/20	19 1 P	100 CK 6613902278	24.85	0.00	1,340.93
	Tax	02/18/20	19 1 P	100 CK 6613902278	1,027.91	0.00	313.02
	Water	02/18/20	19 1 P	100 CK 6613902278	20.34	0.00	292.68
	Electric	02/18/20	19 2 P	100 CK 6613902278	8.79	0.00	283.89
	Sewer	02/18/20	19 2 P	100 CK 6613902278	24.26	0.00	259.63
	Water	02/18/20	19 2 P	100 CK 6613902278	19.85	0.00	239.78
	Electric	02/18/20	19 3 P	100 CK 6613902278	21.27	0.00	218.51
	Sewer	02/18/20	19 3 P	100 CK 6613902278	26.58	0.00	191.93
	Water	02/18/20	19 3 P	100 CK 6613902278	21.84	0.00	170.09
	Electric	02/18/20	19 4 P	100 CK 6613902278	5.81	0.00	164.28
	Sewer	02/18/20	19 4 P	100 CK 6613902278	27.83	0.00	136.45
	Water	02/18/20	19 4 P	100 CK 6613902278	22.95	0.00	113.50
	Electric	02/18/20	19 5 P	100 CK 6613902278	5.01	0.00	108.49
	Sewer	02/18/20	19 5 P	100 CK 6613902278	25.09	0.00	83.40
	Water	02/18/20	19 5 P	100 CK 6613902278	20.57	0.00	62.83
	Electric	02/18/20	19 11 P	100 CK 6613902278	15.84	0.00	46.99
	Sewer	02/18/20	19 11 P	100 CK 6613902278	25.80	0.00	21.19

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21	2.17 -C.C17- - 18-00018 MYARA, ALAIN			Continued				
	Trans: Water 02/18/20 19 11 P 100 CK 6613902278					21.19	0.00	0.00
21	MYARA, ALAIN	12/21/20	Open				0.00 %	9,100.00
2.17	5265 SW 38TH AVE	Outside						
-C.C17- -	FT LAUDERDALE FL	33312	2020					
20-00015	202-12 HAMILTON AVE				Tax	3,137.76	134.44	3,272.20
00000128	LB-HONEY BADGER SBMUNI CUST				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	0.00	0.00	0.00
					Cost	131.87	0.00	131.87
					Total In Sale:			3,404.07
				Balance as of 12/31/01:				0.00
	Trans: Tax	02/26/21 21 1	J 074 LB TAX LIEN INVESTOR			1,048.49	0.00	4,452.56
	Tax	06/16/21 21 2	J 074 LB TAX LIEN INVESTOR			1,058.84	0.00	5,511.40
	Tax	08/27/21 21 3	J 074 LB TAX LIEN INVESTOR			1,050.73	0.00	6,562.13
	Electric	12/10/21 19 12	J 074			5.00	0.00	6,567.13
	Water	12/10/21 19 12	J 074 LB TAX LIEN			19.75	0.00	6,586.88
	Sewer	12/10/21 19 12	J 074 LB TAX LIEN			24.14	0.00	6,611.02
	Electric	12/10/21 20 1	J 074			13.10	0.00	6,624.12
	Water	12/10/21 20 1	J 074 LB TAX LIEN			20.30	0.00	6,644.42
	Sewer	12/10/21 20 1	J 074 LB TAX LIEN			24.78	0.00	6,669.20
	Electric	12/10/21 20 2	J 074			16.88	0.00	6,686.08
	Water	12/10/21 20 2	J 074 LB TAX LIEN			20.23	0.00	6,706.31
	Sewer	12/10/21 20 2	J 074 LB TAX LIEN			24.70	0.00	6,731.01
	Electric	12/10/21 20 3	J 074			5.00	0.00	6,736.01
	Water	12/10/21 20 3	J 074 LB TAX LIEN			21.25	0.00	6,757.26
	Sewer	12/10/21 20 3	J 074 LB TAX LIEN			25.86	0.00	6,783.12
	Electric	12/10/21 20 4	J 074			5.00	0.00	6,788.12
	Water	12/10/21 20 4	J 074 LB TAX LIEN			22.27	0.00	6,810.39
	Sewer	12/10/21 20 4	J 074 LB TAX LIEN			27.02	0.00	6,837.41
	Electric	12/10/21 20 5	J 074			5.00	0.00	6,842.41
	Water	12/10/21 20 5	J 074 LB TAX LIEN			22.27	0.00	6,864.68
	Sewer	12/10/21 20 5	J 074 LB TAX LIEN			27.02	0.00	6,891.70
	Electric	12/10/21 20 6	J 074			5.00	0.00	6,896.70
	Water	12/10/21 20 6	J 074 LB TAX LIEN			25.99	0.00	6,922.69
	Sewer	12/10/21 20 6	J 074 LB TAX LIEN			31.27	0.00	6,953.96
	Electric	12/10/21 20 7	J 074			5.00	0.00	6,958.96
	Water	12/10/21 20 7	J 074 LB TAX LIEN			29.63	0.00	6,988.59
	Sewer	12/10/21 20 7	J 074 LB TAX LIEN			35.43	0.00	7,024.02
	Electric	12/10/21 20 8	J 074			5.00	0.00	7,029.02
	Water	12/10/21 20 8	J 074 LB TAX LIEN			36.56	0.00	7,065.58
	Sewer	12/10/21 20 8	J 074 LB TAX LIEN			43.35	0.00	7,108.93
	Electric	12/10/21 20 9	J 074			34.16	0.00	7,143.09
	Water	12/10/21 20 9	J 074 LB TAX LIEN			36.11	0.00	7,179.20
	Sewer	12/10/21 20 9	J 074 LB TAX LIEN			42.84	0.00	7,222.04
	Electric	12/10/21 20 10	J 074			99.50	0.00	7,321.54
	Water	12/10/21 20 10	J 074 LB TAX LIEN			28.14	0.00	7,349.68
	Sewer	12/10/21 20 10	J 074 LB TAX LIEN			33.74	0.00	7,383.42

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21	2.17 -C.C17- -	20-00015 MYARA, ALAIN		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	12/10/21	20 11 J 074		61.88	0.00	7,445.30
	Water	12/10/21	20 11 J 074	LB TAX LIEN	25.41	0.00	7,470.71
	Sewer	12/10/21	20 11 J 074	LB TAX LIEN	30.62	0.00	7,501.33
	Electric	12/10/21	20 12 J 074		59.54	0.00	7,560.87
	Water	12/10/21	20 12 J 074	LB TAX LIEN	21.12	0.00	7,581.99
	Sewer	12/10/21	20 12 J 074	LB TAX LIEN	25.71	0.00	7,607.70
	Electric	12/10/21	21 1 J 074		34.34	0.00	7,642.04
	Water	12/10/21	21 1 J 074	LB TAX LIEN	22.75	0.00	7,664.79
	Sewer	12/10/21	21 1 J 074	LB TAX LIEN	27.58	0.00	7,692.37
	Electric	12/10/21	21 2 J 074		16.52	0.00	7,708.89
	Water	12/10/21	21 2 J 074	LB TAX LIEN	22.52	0.00	7,731.41
	Sewer	12/10/21	21 2 J 074	LB TAX LIEN	27.30	0.00	7,758.71
	Electric	12/10/21	21 3 J 074		49.46	0.00	7,808.17
	Water	12/10/21	21 3 J 074	LB TAX LIEN	21.91	0.00	7,830.08
	Sewer	12/10/21	21 3 J 074	LB TAX LIEN	26.61	0.00	7,856.69
	Tax	12/10/21	21 4 J 074		1,040.07	0.00	8,896.76
	Electric	12/10/21	21 4 J 074		59.90	0.00	8,956.66
	Water	12/10/21	21 4 J 074	LB TAX LIEN	23.14	0.00	8,979.80
	Sewer	12/10/21	21 4 J 074	LB TAX LIEN	28.02	0.00	9,007.82
	Electric	12/10/21	21 5 J 074		14.18	0.00	9,022.00
	Water	12/10/21	21 5 J 074	LB TAX LIEN	22.36	0.00	9,044.36
	Sewer	12/10/21	21 5 J 074	LB TAX LIEN	27.12	0.00	9,071.48
	Electric	12/10/21	21 6 J 074		6.62	0.00	9,078.10
	Water	12/10/21	21 6 J 074	LB TAX LIEN	23.53	0.00	9,101.63
	Sewer	12/10/21	21 6 J 074	LB TAX LIEN	28.46	0.00	9,130.09
	Electric	12/10/21	21 7 J 074		5.00	0.00	9,135.09
	Water	12/10/21	21 7 J 074	LB TAX LIEN	27.59	0.00	9,162.68
	Sewer	12/10/21	21 7 J 074	LB TAX LIEN	33.10	0.00	9,195.78
	Electric	12/10/21	21 8 J 074		5.00	0.00	9,200.78
	Water	12/10/21	21 8 J 074	LB TAX LIEN	35.86	0.00	9,236.64
	Sewer	12/10/21	21 8 J 074	LB TAX LIEN	42.55	0.00	9,279.19
	Electric	12/10/21	21 9 J 074		5.00	0.00	9,284.19
	Water	12/10/21	21 9 J 074	LB TAX LIEN	31.44	0.00	9,315.63
	Sewer	12/10/21	21 9 J 074	LB TAX LIEN	37.50	0.00	9,353.13
	Electric	12/10/21	21 10 J 074		5.00	0.00	9,358.13
	Water	12/10/21	21 10 J 074	LB TAX LIEN	24.92	0.00	9,383.05
	Sewer	12/10/21	21 10 J 074	LB TAX LIEN	30.05	0.00	9,413.10
	Water	12/10/21	21 11 J 074	LB TAX LIEN	20.73	0.00	9,433.83
	Sewer	12/10/21	21 11 J 074	LB TAX LIEN	10.57	0.00	9,444.40
	Electric	12/10/21	21 12 J 074		5.54	0.00	9,449.94
	Water	12/10/21	21 12 J 074	LB TAX LIEN	18.75	0.00	9,468.69
	Tax	05/23/22	22 2 J 074	LB TAX LIEN INVEST	1,043.48	0.00	10,512.17
	Tax	05/23/22	22 3 J 074	LB TAX LIEN INVEST	1.04	0.00	10,513.21
	Tax	12/14/22	22 4 J 074	LB TAX LIEN	1,126.64	0.00	11,639.85
	Electric	12/14/22	22 10 J 074	LB TAX LIEN	106.99	0.00	11,746.84
	Sewer	12/14/22	22 10 J 074	LB TAX LIEN	31.68	0.00	11,778.52
	Water	12/14/22	22 10 J 074	LB TAX LIEN	26.30	0.00	11,804.82
	Electric	12/14/22	22 11 J 074	LB TAX LIEN	12.92	0.00	11,817.74

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21	2.17 -C.C17- -	20-00015 MYARA, ALAIN		Continued			
	Sewer	12/14/22 22 11 J 074	LB TAX LIEN		26.03	0.00	11,843.77
	Water	12/14/22 22 11 J 074	LB TAX LIEN		21.38	0.00	11,865.15
	Sewer	12/14/22 22 12 J 074	LB TAX LIEN		25.02	0.00	11,890.17
	Water	12/14/22 22 12 J 074	LB TAX LIEN		20.52	0.00	11,910.69
	Tax	12/14/22 23 1 J 074	COST OF TAX SALE LB TAX LIEN		73.75	0.00	11,984.44
21	MYARA, ALAIN	12/18/12	Redeemed	10/23/13		17.00 %	0.00
2.17	5265 SW 38TH AVE	Outside					
-C.C17- -	FT LAUDERDALE FL	33312					
2012-174	202-12 HAMILTON AVE			Tax	1,485.01	22.61	1,507.62
00000004	US BANK CUST FOR TOWER DBW II			Water	120.50	5.71	126.21
				Sewer	120.50	5.70	126.20
				Electric	320.00	12.33	332.33
				Cost	41.85	0.00	41.85
				Total In Sale:			2,134.21
				Balance as of 12/31/01:			0.00
	Water	03/05/13 13 1 J 074			51.57	0.00	2,185.78
	Tax	03/05/13 13 1 J 074			741.28	0.00	2,927.06
	Tax	05/31/13 13 2 J 074			739.46	0.00	3,666.52
	Water	05/31/13 13 2 J 074			60.72	0.00	3,727.24
	Electric	05/31/13 13 5 J 074			534.65	0.00	4,261.89
	Tax	10/04/13 13 3 J 074			908.50	0.00	5,170.39
	Tax	10/23/13 11 1 P 100	CK wells fargo		1,507.62	406.64	3,662.77
	Water	10/23/13 11 1 P 100	CK wells fargo		126.21	31.72	3,536.56
	Sewer	10/23/13 11 1 P 100	CK wells fargo		126.20	21.11	3,410.36
	Electric	10/23/13 11 1 P 100	CK wells fargo		332.33	95.71	3,078.03
	Cost	10/23/13 11 1 P 100	CK wells fargo		41.85	7.02	3,036.18
	Tax	10/23/13 13 1 P 100	CK wells fargo		741.28	0.00	2,294.90
	Water	10/23/13 13 1 P 100	CK wells fargo		51.57	0.00	2,243.33
	Tax	10/23/13 13 2 P 100	CK wells fargo		739.46	0.00	1,503.87
	Water	10/23/13 13 2 P 100	CK wells fargo		60.72	0.00	1,443.15
	Tax	10/23/13 13 3 P 100	CK wells fargo		908.50	0.00	534.65
	Electric	10/23/13 13 5 P 100	CK wells fargo		534.65	0.00	0.00
21	MYARA, ALAIN	12/20/21	Redeemed	12/07/22		0.00 %	2,600.00
2.17	5265 SW 38TH AVE	Outside					
-C.C17- -	FT LAUDERDALE FL	33312					
21-00035	202-12 HAMILTON AVE			Tax	0.00	0.00	0.00
00000152	GREYMORR LLC			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	0.00	0.00	0.00
				Cost	107.12	0.00	107.12
				Total In Sale:			107.12
				Balance as of 12/31/01:			0.00
	Tax	03/04/22 22 1 J 074	NAR SOLUTIONS		1,049.16	0.00	1,156.28
	Sewer	10/07/22 21 11 J 074	NAR SOLUTIONS		16.87	0.00	1,173.15
	Sewer	10/07/22 21 12 J 074	NAR SOLUTIONS		26.34	0.00	1,199.49
	Electric	10/07/22 21 12 J 074	NAR SOLUTIONS		8.29	0.00	1,207.78

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21	2.17 -C.C17- -	21-00035 MYARA, ALAIN		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Water	10/07/22	22 1 J 074	NAR SOLUTIONS	21.08	0.00	1,228.86
	Sewer	10/07/22	22 1 J 074	NAR SOLUTIONS	25.88	0.00	1,254.74
	Electric	10/07/22	22 1 J 074	NAR SOLUTIONS	9.62	0.00	1,264.36
	Water	10/07/22	22 2 J 074	NAR SOLUTIONS	22.29	0.00	1,286.65
	Sewer	10/07/22	22 2 J 074	NAR SOLUTIONS	27.22	0.00	1,313.87
	Electric	10/07/22	22 2 J 074	NAR SOLUTIONS	19.29	0.00	1,333.16
	Tax	10/07/22	22 3 J 074	NAR SOLUTIONS	1,134.73	0.00	2,467.89
	Water	10/07/22	22 3 J 074	NAR SOLUTIONS	22.70	0.00	2,490.59
	Sewer	10/07/22	22 3 J 074	NAR SOLUTIONS	27.69	0.00	2,518.28
	Electric	10/07/22	22 3 J 074	NAR SOLUTIONS	12.86	0.00	2,531.14
	Water	10/07/22	22 4 J 074	NAR SOLUTIONS	23.06	0.00	2,554.20
	Sewer	10/07/22	22 4 J 074	NAR SOLUTIONS	28.05	0.00	2,582.25
	Electric	10/07/22	22 4 J 074	NAR SOLUTIONS	10.36	0.00	2,592.61
	Water	10/07/22	22 5 J 074	NAR SOLUTIONS	22.51	0.00	2,615.12
	Sewer	10/07/22	22 5 J 074	NAR SOLUTIONS	27.41	0.00	2,642.53
	Electric	10/07/22	22 5 J 074	NAR SOLUTIONS	5.85	0.00	2,648.38
	Water	10/07/22	22 6 J 074	NAR SOLUTIONS	25.19	0.00	2,673.57
	Sewer	10/07/22	22 6 J 074	NAR SOLUTIONS	30.45	0.00	2,704.02
	Electric	10/07/22	22 6 J 074	NAR SOLUTIONS	5.20	0.00	2,709.22
	Water	10/07/22	22 7 J 074	NAR SOLUTIONS	25.86	0.00	2,735.08
	Sewer	10/07/22	22 7 J 074	NAR SOLUTIONS	31.18	0.00	2,766.26
	Electric	10/07/22	22 7 J 074	NAR SOLUTIONS	111.58	0.00	2,877.84
	Water	10/07/22	22 8 J 074	NAR SOLUTIONS	39.46	0.00	2,917.30
	Sewer	10/07/22	22 8 J 074	NAR SOLUTIONS	46.70	0.00	2,964.00
	Electric	10/07/22	22 8 J 074	NAR SOLUTIONS	260.40	0.00	3,224.40
	Water	10/07/22	22 9 J 074	NAR SOLUTIONS	37.25	0.00	3,261.65
	Sewer	10/07/22	22 9 J 074	NAR SOLUTIONS	44.15	0.00	3,305.80
	Electric	10/07/22	22 9 J 074	NAR SOLUTIONS	260.78	0.00	3,566.58
	Cost	12/07/22	20 1 P 100	CK 900033037	107.12	0.00	3,459.46
	Sewer	12/07/22	21 11 P 100	CK 900033037	16.87	9.96	3,442.59
	Electric	12/07/22	21 12 P 100	CK 900033037	8.29	21.14	3,434.30
	Sewer	12/07/22	21 12 P 100	CK 900033037	26.34	0.00	3,407.96
	Tax	12/07/22	22 1 P 100	CK 900033037	1,049.16	177.25	2,358.80
	Water	12/07/22	22 1 P 100	CK 900033037	21.08	7.19	2,337.72
	Electric	12/07/22	22 1 P 100	CK 900033037	9.62	0.00	2,328.10
	Sewer	12/07/22	22 1 P 100	CK 900033037	25.88	0.00	2,302.22
	Electric	12/07/22	22 2 P 100	CK 900033037	19.29	0.00	2,282.93
	Sewer	12/07/22	22 2 P 100	CK 900033037	27.22	0.00	2,255.71
	Water	12/07/22	22 2 P 100	CK 900033037	22.29	0.00	2,233.42
	Electric	12/07/22	22 3 P 100	CK 900033037	12.86	0.00	2,220.56
	Sewer	12/07/22	22 3 P 100	CK 900033037	27.69	0.00	2,192.87
	Tax	12/07/22	22 3 P 100	CK 900033037	1,134.73	0.00	1,058.14
	Water	12/07/22	22 3 P 100	CK 900033037	22.70	0.00	1,035.44
	Electric	12/07/22	22 4 P 100	CK 900033037	10.36	0.00	1,025.08
	Sewer	12/07/22	22 4 P 100	CK 900033037	28.05	0.00	997.03
	Water	12/07/22	22 4 P 100	CK 900033037	23.06	0.00	973.97
	Electric	12/07/22	22 5 P 100	CK 900033037	5.85	0.00	968.12
	Sewer	12/07/22	22 5 P 100	CK 900033037	27.41	0.00	940.71

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21	2.17 -C.C17- -	21-00035 MYARA, ALAIN		Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Water	12/07/22	22 5 P 100 CK	900033037		22.51	0.00	918.20
	Electric	12/07/22	22 6 P 100 CK	900033037		5.20	0.00	913.00
	Sewer	12/07/22	22 6 P 100 CK	900033037		30.45	0.00	882.55
	Water	12/07/22	22 6 P 100 CK	900033037		25.19	0.00	857.36
	Electric	12/07/22	22 7 P 100 CK	900033037		111.58	0.00	745.78
	Sewer	12/07/22	22 7 P 100 CK	900033037		31.18	0.00	714.60
	Water	12/07/22	22 7 P 100 CK	900033037		25.86	0.00	688.74
	Electric	12/07/22	22 8 P 100 CK	900033037		260.40	0.00	428.34
	Sewer	12/07/22	22 8 P 100 CK	900033037		46.70	0.00	381.64
	Water	12/07/22	22 8 P 100 CK	900033037		39.46	0.00	342.18
	Electric	12/07/22	22 9 P 100 CK	900033037		260.78	0.00	81.40
	Sewer	12/07/22	22 9 P 100 CK	900033037		44.15	0.00	37.25
	Water	12/07/22	22 9 P 100 CK	900033037		37.25	0.00	0.00
21	RODRIGUEZ, MYRA	12/18/14	Redeemed	06/10/15			0.00 %	1,200.00
2.19	202 HAMILTON AVE APT 19	Outside						
-C.C19- -	SEASIDE HEIGHTS NJ	08751	2014					
14-00062	202-12 HAMILTON AVE				Water	65.63	3.64	69.27
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	171.89	10.38	182.27
					Electric	510.56	16.29	526.85
					Cost	15.57	0.00	15.57
					Total In Sale:			793.96
					Balance as of 12/31/01:			0.00
	Electric	04/06/15	14 11 J 074			51.62	0.00	845.58
	Electric	04/06/15	14 12 J 074			67.93	0.00	913.51
	Electric	04/06/15	15 1 J 074			63.08	0.00	976.59
	Electric	04/06/15	15 2 J 074			71.23	0.00	1,047.82
	Electric	04/06/15	15 3 J 074			63.11	0.00	1,110.93
	Sewer	05/29/15	15 2 J 074			180.94	0.00	1,291.87
	Water	05/29/15	15 2 J 074			74.38	0.00	1,366.25
	Water	06/10/15	14 1 P 100 CK	2112949571		69.27	1.39	1,296.98
	Sewer	06/10/15	14 1 P 100 CK	2112949571		182.27	3.65	1,114.71
	Electric	06/10/15	14 1 P 100 CK	2112949571		526.85	10.54	587.86
	Cost	06/10/15	14 1 P 100 CK	2112949571		15.57	0.30	572.29
	Electric	06/10/15	14 11 P 100 CK	2112949571		51.62	5.92	520.67
	Electric	06/10/15	14 12 P 100 CK	2112949571		67.93	0.00	452.74
	Electric	06/10/15	15 1 P 100 CK	2112949571		63.08	0.00	389.66
	Sewer	06/10/15	15 2 P 100 CK	2112949571		180.94	1.25	208.72
	Water	06/10/15	15 2 P 100 CK	2112949571		74.38	0.51	134.34
	Electric	06/10/15	15 2 P 100 CK	2112949571		71.23	0.00	63.11
	Electric	06/10/15	15 3 P 100 CK	2112949571		63.11	0.00	0.00
21	RODRIGUEZ, MYRA	12/16/15	Redeemed	04/20/16			0.00 %	1,500.00
2.19	202 HAMILTON AVE APT 19	Outside						
-C.C19- -	SEASIDE HEIGHTS NJ	08751	2015					
15-00035	202-12 HAMILTON AVE				Water	53.78	2.39	56.17
00000062	TWR CUST/F EBURY FUND 1 NJ LLC				Sewer	129.06	5.72	134.78
					Electric	512.47	33.34	545.81

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21	2.19 -C.C19- - 15-00035 RODRIGUEZ, MYRA		Continued				
			Cost		65.00	0.00	65.00
			Total In Sale:				801.76
			Balance as of 12/31/01:				0.00
	Trans: Water	04/20/16 15 1 P 100 CK 2112988843			56.17	1.12	745.59
	Trans: Sewer	04/20/16 15 1 P 100 CK 2112988843			134.78	2.70	610.81
	Trans: Electric	04/20/16 15 1 P 100 CK 2112988843			545.81	10.92	65.00
	Trans: Cost	04/20/16 15 1 P 100 CK 2112988843			65.00	1.30	0.00
21	RODRIGUEZ, MYRA	12/21/16	Redeemed	01/05/17		0.00 %	800.00
2.19	202 HAMILTON AVE APT 19	Outside					
-C.C19- -	SEASIDE HEIGHTS NJ	08751	2015, 2016				
16-00039	202-12 HAMILTON AVE		Water		104.97	7.38	112.35
00000073	TWR AS CUST F/EBURY FUND 2		Sewer		251.91	17.72	269.63
			Electric		537.00	63.91	600.91
			Cost		69.66	0.00	69.66
			Total In Sale:				1,052.55
			Balance as of 12/31/01:				0.00
	Trans: Water	01/05/17 16 1 P 100 CK 19732			112.35	2.25	940.20
	Trans: Sewer	01/05/17 16 1 P 100 CK 19732			269.63	5.39	670.57
	Trans: Electric	01/05/17 16 1 P 100 CK 19732			600.91	12.02	69.66
	Trans: Cost	01/05/17 16 1 P 100 CK 19732			69.66	1.39	0.00
21	RODRIGUEZ, MYRA	12/18/17	Redeemed	09/28/20		0.00 %	4,300.00
2.19	202 HAMILTON AVE APT 19	Outside					
-C.C19- -	SEASIDE HEIGHTS NJ	08751	2017				
17-00024	202-12 HAMILTON AVE		Tax		944.62	9.87	954.49
00000089	FNA DZ, LLC FBO WSFS		Water		37.34	1.21	38.55
			Sewer		89.62	2.91	92.53
			Electric		441.02	22.68	463.70
			Cost		105.99	0.00	105.99
			Total In Sale:				1,655.26
			Balance as of 12/31/01:				0.00
	Trans: Tax	06/08/18 18 2 J 074 FIRST NAT'L HOLDINGS			1,010.61	0.00	2,665.87
	Trans: Tax	09/19/18 18 3 J 074 FNA DZ LLC			1,081.10	0.00	3,746.97
	Trans: Electric	09/27/18 18 9 J 074 1ST NATIONAL HOLDING			199.86	0.00	3,946.83
	Trans: Water	09/27/18 18 9 J 074 first natl holdings			31.51	0.00	3,978.34
	Trans: Sewer	09/27/18 18 9 J 074 first natl holdings			37.59	0.00	4,015.93
	Trans: Tax	08/30/19 19 3 J 074 FIRST NAT'L HOLDINGS			1,006.87	0.00	5,022.80
	Trans: Electric	08/30/19 19 6 J 074 1ST NATIONAL HOLDING			47.33	0.00	5,070.13
	Trans: Water	08/30/19 19 6 J 074 first national llc			27.36	0.00	5,097.49
	Trans: Sewer	08/30/19 19 6 J 074 first national llc			32.90	0.00	5,130.39
	Trans: Electric	08/30/19 19 7 J 074 1ST NATIONAL HOLDING			81.24	0.00	5,211.63
	Trans: Water	08/30/19 19 7 J 074 first national llc			28.72	0.00	5,240.35
	Trans: Sewer	08/30/19 19 7 J 074 first national llc			34.43	0.00	5,274.78
	Trans: Electric	08/30/19 19 8 J 074 1ST NATIONAL HOLDING			184.19	0.00	5,458.97
	Trans: Water	08/30/19 19 8 J 074 first national llc			35.79	0.00	5,494.76
	Trans: Sewer	08/30/19 19 8 J 074 first national llc			42.48	0.00	5,537.24
	Trans: Tax	11/15/19 19 4 J 074 FIRST NAT'L HOLDINGS			1,009.74	0.00	6,546.98

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21	2.19 -C.C19- - 17-00024 RODRIGUEZ, MYRA			Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Tax	09/28/20	17 1 P 100	CK 9609802421	954.49	19.09	5,592.49
	Water	09/28/20	17 1 P 100	CK 9609802421	38.55	0.77	5,553.94
	Sewer	09/28/20	17 1 P 100	CK 9609802421	92.53	1.85	5,461.41
	Electric	09/28/20	17 1 P 100	CK 9609802421	463.70	9.27	4,997.71
	Cost	09/28/20	17 1 P 100	CK 9609802421	105.99	2.13	4,891.72
	Tax	09/28/20	18 2 P 100	CK 9609802421	1,010.61	1,166.81	3,881.11
	Tax	09/28/20	18 3 P 100	CK 9609802421	1,081.10	0.00	2,800.01
	Electric	09/28/20	18 9 P 100	CK 9609802421	199.86	132.72	2,600.15
	Sewer	09/28/20	18 9 P 100	CK 9609802421	37.59	34.85	2,562.56
	Water	09/28/20	18 9 P 100	CK 9609802421	31.51	29.18	2,531.05
	Tax	09/28/20	19 3 P 100	CK 9609802421	1,006.87	0.00	1,524.18
	Tax	09/28/20	19 4 P 100	CK 9609802421	1,009.74	0.00	514.44
	Electric	09/28/20	19 6 P 100	CK 9609802421	47.33	0.00	467.11
	Sewer	09/28/20	19 6 P 100	CK 9609802421	32.90	0.00	434.21
	Water	09/28/20	19 6 P 100	CK 9609802421	27.36	0.00	406.85
	Electric	09/28/20	19 7 P 100	CK 9609802421	81.24	0.00	325.61
	Sewer	09/28/20	19 7 P 100	CK 9609802421	34.43	0.00	291.18
	Water	09/28/20	19 7 P 100	CK 9609802421	28.72	0.00	262.46
	Electric	09/28/20	19 8 P 100	CK 9609802421	184.19	0.00	78.27
	Sewer	09/28/20	19 8 P 100	CK 9609802421	42.48	0.00	35.79
	Water	09/28/20	19 8 P 100	CK 9609802421	35.79	0.00	0.00
21	RODRIGUEZ, MYRA	12/28/18	Redeemed	09/28/20		0.00 %	1,300.00
2.19	202 HAMILTON AVE APT 19	Outside					
-C.C19- -	SEASIDE HEIGHTS NJ	08751	2018				
18-00019	202-12 HAMILTON AVE			Tax	0.00	0.00	0.00
00000114	DIANNE H. CLEMENTE			Water	24.27	0.85	25.12
				Sewer	29.30	1.03	30.33
				Electric	89.24	2.86	92.10
				Cost	65.00	0.00	65.00
				Total In Sale:			212.55
				Balance as of 12/31/01:			0.00
	Tax	01/14/19	18 4 J 074	CLEMENTE, DIANNE	1,041.26	0.00	1,253.81
	Sewer	01/14/19	18 11 J 074	dianne clemente	26.03	0.00	1,279.84
	Water	01/14/19	18 11 J 074	dianne clemente	21.37	0.00	1,301.21
	Electric	01/14/19	18 11 J 074	D CLEMENTE	41.80	0.00	1,343.01
	Sewer	01/14/19	18 12 J 074	dianne clemente	24.45	0.00	1,367.46
	Water	01/14/19	18 12 J 074	dianne clemente	20.00	0.00	1,387.46
	Electric	01/14/19	18 12 J 074	D CLEMENTE	35.19	0.00	1,422.65
	Tax	03/04/19	19 1 J 074	DIANNE CLEMENTE	1,027.91	0.00	2,450.56
	Water	03/04/19	19 1 J 074	dianne clemente	20.34	0.00	2,470.90
	Sewer	03/04/19	19 1 J 074	dianne clemente	24.85	0.00	2,495.75
	Electric	03/04/19	19 1 J 074	D CLEMENTE	49.71	0.00	2,545.46
	Water	03/04/19	19 2 J 074	dianne clemente	19.85	0.00	2,565.31
	Sewer	03/04/19	19 2 J 074	dianne clemente	24.26	0.00	2,589.57
	Electric	03/04/19	19 2 J 074	D CLEMENTE	20.87	0.00	2,610.44
	Water	05/28/19	19 5 J 074	d clemente	20.57	0.00	2,631.01
	Sewer	05/28/19	19 5 J 074	d clemente	25.09	0.00	2,656.10

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
21	2.19 -C.C19- -	18-00019 RODRIGUEZ, MYRA		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	05/28/19	19 5 J	074 D CLEMENTE	23.59	0.00	2,679.69
	Tax	02/14/20	20 1 J	074 DIANNE CLEMENTE	1,010.94	0.00	3,690.63
	Electric	06/25/20	19 12 J	074 D CLEMENTE	73.76	0.00	3,764.39
	Electric	06/25/20	20 1 J	074 D CLEMENTE	69.08	0.00	3,833.47
	Tax	06/25/20	20 2 J	074 DIANNE CLEMENTE	1,031.53	0.00	4,865.00
	Electric	06/25/20	20 2 J	074 D CLEMENTE	63.50	0.00	4,928.50
	Electric	06/25/20	20 3 J	074 D CLEMENTE	66.20	0.00	4,994.70
	Electric	06/25/20	20 4 J	074 D CLEMENTE	48.74	0.00	5,043.44
	Electric	06/25/20	20 5 J	074 D CLEMENTE	87.08	0.00	5,130.52
	Tax	08/19/20	20 3 J	074 DIANNE CLEMENTE	1,099.52	0.00	6,230.04
	Electric	08/26/20	20 6 J	074 D CLEMENTE	85.48	0.00	6,315.52
	Sewer	08/26/20	20 7 J	074 DIANNE CLEMENTE	36.05	0.00	6,351.57
	Water	08/26/20	20 7 J	074 DIANNE CLEMENTE	30.15	0.00	6,381.72
	Electric	08/26/20	20 7 J	074 D CLEMENTE	138.94	0.00	6,520.66
	Sewer	08/26/20	20 8 J	074 DIANNE CLEMENTE	43.39	0.00	6,564.05
	Water	08/26/20	20 8 J	074 DIANNE CLEMENTE	36.60	0.00	6,600.65
	Water	09/28/20	18 1 P	100 CK 9609802421	25.12	0.50	6,575.53
	Sewer	09/28/20	18 1 P	100 CK 9609802421	30.33	0.61	6,545.20
	Electric	09/28/20	18 1 P	100 CK 9609802421	92.10	1.84	6,453.10
	Cost	09/28/20	18 1 P	100 CK 9609802421	65.00	1.30	6,388.10
	Tax	09/28/20	18 4 P	100 CK 9609802421	1,041.26	792.18	5,346.84
	Electric	09/28/20	18 11 P	100 CK 9609802421	41.80	71.78	5,305.04
	Sewer	09/28/20	18 11 P	100 CK 9609802421	26.03	36.64	5,279.01
	Water	09/28/20	18 11 P	100 CK 9609802421	21.37	30.05	5,257.64
	Electric	09/28/20	18 12 P	100 CK 9609802421	35.19	0.00	5,222.45
	Sewer	09/28/20	18 12 P	100 CK 9609802421	24.45	0.00	5,198.00
	Water	09/28/20	18 12 P	100 CK 9609802421	20.00	0.00	5,178.00
	Electric	09/28/20	19 1 P	100 CK 9609802421	49.71	0.00	5,128.29
	Sewer	09/28/20	19 1 P	100 CK 9609802421	24.85	0.00	5,103.44
	Tax	09/28/20	19 1 P	100 CK 9609802421	1,027.91	0.00	4,075.53
	Water	09/28/20	19 1 P	100 CK 9609802421	20.34	0.00	4,055.19
	Electric	09/28/20	19 2 P	100 CK 9609802421	20.87	0.00	4,034.32
	Sewer	09/28/20	19 2 P	100 CK 9609802421	24.26	0.00	4,010.06
	Water	09/28/20	19 2 P	100 CK 9609802421	19.85	0.00	3,990.21
	Electric	09/28/20	19 5 P	100 CK 9609802421	23.59	0.00	3,966.62
	Sewer	09/28/20	19 5 P	100 CK 9609802421	25.09	0.00	3,941.53
	Water	09/28/20	19 5 P	100 CK 9609802421	20.57	0.00	3,920.96
	Electric	09/28/20	19 12 P	100 CK 9609802421	73.76	0.00	3,847.20
	Tax	09/28/20	20 1 P	100 CK 9609802421	1,010.94	0.00	2,836.26
	Electric	09/28/20	20 1 P	100 CK 9609802421	69.08	0.00	2,767.18
	Electric	09/28/20	20 2 P	100 CK 9609802421	63.50	0.00	2,703.68
	Tax	09/28/20	20 2 P	100 CK 9609802421	1,031.53	0.00	1,672.15
	Electric	09/28/20	20 3 P	100 CK 9609802421	66.20	0.00	1,605.95
	Tax	09/28/20	20 3 P	100 CK 9609802421	1,099.52	0.00	506.43
	Electric	09/28/20	20 4 P	100 CK 9609802421	48.74	0.00	457.69
	Electric	09/28/20	20 5 P	100 CK 9609802421	87.08	0.00	370.61
	Electric	09/28/20	20 6 P	100 CK 9609802421	85.48	0.00	285.13
	Electric	09/28/20	20 7 P	100 CK 9609802421	138.94	0.00	146.19

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
21	2.19 -C.C19- -	18-00019 RODRIGUEZ, MYRA		Continued			
	Trans: Balance Type	Date Yr Qtr Code Description			Principal	Interest	Prin Balance
	Sewer	09/28/20 20 7 P 100 CK 9609802421			36.05	0.00	110.14
	Water	09/28/20 20 7 P 100 CK 9609802421			30.15	0.00	79.99
	Sewer	09/28/20 20 8 P 100 CK 9609802421			43.39	0.00	36.60
	Water	09/28/20 20 8 P 100 CK 9609802421			36.60	0.00	0.00
21	RODRIGUEZ, MYRA	12/18/12	Redeemed	09/19/13		17.00 %	0.00
2.19	202 HAMILTON AVE APT 19	Outside					
-C.C19- -	SEASIDE HEIGHTS NJ	08751					
2012-158	202-12 HAMILTON AVE		Water		86.70	2.92	89.62
00000025	LARRY HAGEN		Sewer		86.69	2.91	89.60
			Electric		169.12	5.26	174.38
			Cost		15.00	0.00	15.00
			Total In Sale:				368.60
			Balance as of 12/31/01:				0.00
	Water	09/19/13 11 1 P 100 CK INDY MAC			89.62	13.51	278.98
	Sewer	09/19/13 11 1 P 100 CK INDY MAC			89.60	13.51	189.38
	Electric	09/19/13 11 1 P 100 CK INDY MAC			174.38	26.30	15.00
	Cost	09/19/13 11 1 P 100 CK INDY MAC			15.00	2.26	0.00
21	RODRIGUEZ, MYRA	12/20/21	Redeemed	10/31/22		0.00 %	2,100.00
2.19	202 HAMILTON AVE APT 19	Outside					
-C.C19- -	SEASIDE HEIGHTS NJ	08751 2021					
21-00036	202-12 HAMILTON AVE		Water		24.92	0.00	24.92
00000121	FIG CUST FIGNJ19LLC & SEC PTY		Sewer		30.05	0.00	30.05
			Electric		316.72	0.00	316.72
			Cost		65.00	0.00	65.00
			Total In Sale:				436.69
			Balance as of 12/31/01:				0.00
	Water	10/31/22 21 1 P 100 CK 255128			24.92	0.50	411.77
	Sewer	10/31/22 21 1 P 100 CK 255128			30.05	0.60	381.72
	Electric	10/31/22 21 1 P 100 CK 255128			316.72	6.33	65.00
	Cost	10/31/22 21 1 P 100 CK 255128			65.00	1.30	0.00
21	ABDELHAMID, ABDELHAMID	12/18/13	Redeemed	10/28/14		2.00 %	0.00
23.04	354 LINCOLN AVENUE	Outside					
-C.A4 - -	RUTHERFORD NJ	07070 2013					
13-00040	223 WEBSTER AVE		Electric		40.00	3.10	43.10
00000044	J & A NEW YORK INC		Cost		15.00	0.00	15.00
			Total In Sale:				58.10
			Balance as of 12/31/01:				0.00
	Electric	10/28/14 13 1 P 100 CK 1100081130			43.10	0.75	15.00
	Cost	10/28/14 13 1 P 100 CK 1100081130			15.00	0.26	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate Amounts In Sale Principal	Certificate Amounts In Sale Interest	Certificate % / Premium / Total
21	ABDELHAMID, ABDELHAMID	12/16/15	Redeemed	06/08/16			18.00 %	0.00
23.04	354 LINCOLN AVENUE	Outside						
-C.A4 - -	RUTHERFORD NJ	07070	2013, 2014, 2015					
15-00036	223 WEBSTER AVE				Electric	120.00	23.92	143.92
00000059	US BANK C/F PC6 LLC STERLING N				Cost	65.00	0.00	65.00
					Total In Sale:			208.92
					Balance as of 12/31/01:			0.00
	Electric 03/10/16 15 11 J 074					5.26	0.00	214.18
	Electric 03/10/16 15 12 J 074					5.19	0.00	219.37
	Electric 03/10/16 16 1 J 074					5.12	0.00	224.49
	Electric 03/10/16 16 2 J 074					5.04	0.00	229.53
	Electric 06/08/16 15 1 P 100 CK 1100174010					143.92	17.35	85.61
	Cost 06/08/16 15 1 P 100 CK 1100174010					65.00	7.61	20.61
	Electric 06/08/16 15 11 P 100 CK 1100174010					5.26	0.00	15.35
	Electric 06/08/16 15 12 P 100 CK 1100174010					5.19	0.00	10.16
	Electric 06/08/16 16 1 P 100 CK 1100174010					5.12	0.00	5.04
	Electric 06/08/16 16 2 P 100 CK 1100174010					5.04	0.00	0.00
21	ABDELHAMID, ABDELHAMID	12/20/21	Open				0.00 %	2,100.00
23.06	354 LINCOLN AVE	Outside						
-C.B6 - -	RUTHERFORD NJ	07070	2021					
21-00037	223 WEBSTER AVE				Electric	675.45	0.00	675.45
00000114	DIANNE H. CLEMENTE				Cost	25.00	0.00	25.00
					Total In Sale:			700.45
					Balance as of 12/31/01:			0.00
	Electric 07/01/22 21 12 J 074					158.13	0.00	858.58
	Electric 07/01/22 22 1 J 074					180.76	0.00	1,039.34
	Electric 07/01/22 22 2 J 074					241.33	0.00	1,280.67
	Electric 07/01/22 22 3 J 074					181.85	0.00	1,462.52
	Electric 07/01/22 22 4 J 074					149.47	0.00	1,611.99
	Electric 07/01/22 22 5 J 074					106.46	0.00	1,718.45
	Electric 12/12/22 22 7 J 074 CLEMENTE					54.94	0.00	1,773.39
	Electric 12/12/22 22 8 J 074 CLEMENTE					115.81	0.00	1,889.20
	Electric 12/12/22 22 9 J 074 CLEMENTE					113.87	0.00	2,003.07
	Electric 12/12/22 22 10 J 074 CLEMENTE					41.02	0.00	2,044.09
21	VCBC LLC	12/21/10	Foreclosed	12/05/13			0.00 %	100.00
27	PO BOX 576	Outside						
	ALLENWOOD NJ	08720						
2010-53	229 WEBSTER AVE				Tax	5,965.71	379.00	6,344.71
00000026	US BANK CUST FOR CCTS CAPITAL,				Water	408.00	33.85	441.85
					Sewer	408.00	33.85	441.85
					Electric	838.40	67.12	905.52
					Other	0.00	0.00	0.00
					Cost	100.00	0.00	100.00
					Total In Sale:			8,233.93
					Balance as of 12/31/01:			0.00
	Electric 05/31/11 11 2 J 074					220.40	0.00	8,454.33
	Water 05/31/11 11 2 J 074					150.48	0.00	8,604.81

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	03/10/16	15	11	J 074		5.26	0.00	214.18
Electric	03/10/16	15	12	J 074		5.19	0.00	219.37
Electric	03/10/16	16	1	J 074		5.12	0.00	224.49
Electric	03/10/16	16	2	J 074		5.04	0.00	229.53
Electric	06/08/16	15	1	P 100 CK	1100174010	143.92	17.35	85.61
Cost	06/08/16	15	1	P 100 CK	1100174010	65.00	7.61	20.61
Electric	06/08/16	15	11	P 100 CK	1100174010	5.26	0.00	15.35
Electric	06/08/16	15	12	P 100 CK	1100174010	5.19	0.00	10.16
Electric	06/08/16	16	1	P 100 CK	1100174010	5.12	0.00	5.04
Electric	06/08/16	16	2	P 100 CK	1100174010	5.04	0.00	0.00
Electric	07/01/22	21	12	J 074		158.13	0.00	858.58
Electric	07/01/22	22	1	J 074		180.76	0.00	1,039.34
Electric	07/01/22	22	2	J 074		241.33	0.00	1,280.67
Electric	07/01/22	22	3	J 074		181.85	0.00	1,462.52
Electric	07/01/22	22	4	J 074		149.47	0.00	1,611.99
Electric	07/01/22	22	5	J 074		106.46	0.00	1,718.45
Electric	12/12/22	22	7	J 074	CLEMENTE	54.94	0.00	1,773.39
Electric	12/12/22	22	8	J 074	CLEMENTE	115.81	0.00	1,889.20
Electric	12/12/22	22	9	J 074	CLEMENTE	113.87	0.00	2,003.07
Electric	12/12/22	22	10	J 074	CLEMENTE	41.02	0.00	2,044.09
Electric	05/31/11	11	2	J 074		220.40	0.00	8,454.33
Water	05/31/11	11	2	J 074		150.48	0.00	8,604.81

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
21	27	2010-53 VCBC LLC		Continued			
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Tax	05/31/11 11 2 J 074			3,093.23	0.00	11,698.04
	Water	05/31/11 11 2 J 074			62.00	0.00	11,760.04
	Water	08/22/11 11 3 J 074			176.94	0.00	11,936.98
	Tax	09/30/11 11 3 J 074			1,619.06	0.00	13,556.04
	Water	09/30/11 11 3 J 074			345.82	0.00	13,901.86
	Water	11/25/11 11 4 J 074			4,135.01	0.00	18,036.87
	Electric	11/25/11 11 4 J 074			858.17	0.00	18,895.04
	Tax	11/25/11 11 4 J 074			1,691.53	0.00	20,586.57
	Tax	12/31/11 11 4 J 076			776.27	0.00	21,362.84
	Water	05/31/12 12 2 J 074			4,912.63	0.00	26,275.47
	Tax	05/31/12 12 2 J 074			3,588.58	0.00	29,864.05
	Water	05/31/12 12 2 J 074			2,046.93	0.00	31,910.98
	Other	01/24/13 13 1 J 074			1,334.00	0.00	33,244.98
	Tax	02/28/13 13 1 J 074			5,939.92	0.00	39,184.90
	Water	02/28/13 13 1 J 074			20.17	0.00	39,205.07
	Water	02/28/13 13 1 J 074			48.41	0.00	39,253.48
	Water	06/03/13 13 2 J 074			36.49	0.00	39,289.97
	Tax	06/03/13 13 2 J 074			1,586.19	0.00	40,876.16
	Water	06/03/13 13 2 J 074			15.20	0.00	40,891.36
	Electric	06/03/13 13 2 J 074			279.30	0.00	41,170.66
	Sewer	08/30/13 13 3 J 074			85.22	0.00	41,255.88
	Water	08/30/13 13 3 J 074			35.51	0.00	41,291.39
	Electric	08/30/13 13 6 J 074	Lienholder		14.89	0.00	41,306.28
	Electric	08/30/13 13 6 J 074	Lienholder		33.31	0.00	41,339.59
	Electric	08/30/13 13 7 J 074	Lienholder		49.52	0.00	41,389.11
	Electric	08/30/13 13 7 J 074	Lienholder		59.10	0.00	41,448.21
	Electric	08/30/13 13 8 J 074	Lienholder		86.30	0.00	41,534.51
	Electric	08/30/13 13 8 J 074	Lienholder		281.98	0.00	41,816.49
	Water	11/25/13 13 4 J 074			119.51	0.00	41,936.00
	Sewer	11/25/13 13 4 J 074			286.82	0.00	42,222.82
	Other	11/25/13 13 4 J 074	cost of sale		64.32	0.00	42,287.14
	Electric	11/25/13 13 4 J 074	electric		540.15	0.00	42,827.29
	Tax	11/27/13 13 3 J 074			1,308.93	0.00	44,136.22
	Tax	11/27/13 13 4 J 074			1,253.20	0.00	45,389.42
	Tax	12/31/13 13 4 J 076	6% year end penalty		894.42	0.00	46,283.84
21	VCBC LLC	12/18/14	Foreclosed	10/18/18		0.00 %	0.00
27	PO BOX 576	Outside					
	ALLENWOOD NJ	08720	2013, 2014				
14-00063	229 WEBSTER AVE			Tax	4,598.16	213.92	4,812.08
00000048	US BANK C/F PC4 FIRSTRUST BANK			Water	244.08	20.05	264.13
				Sewer	585.77	48.14	633.91
				Electric	4,371.43	495.50	4,866.93
				Misc	0.00	0.00	0.00
				Cost	100.00	0.00	100.00
				Total In Sale:			10,677.05
				Balance as of 12/31/01:			0.00
	Tax	12/31/14 14 4 J 076			640.63	0.00	11,317.68

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
21	27		14-00063 VCBC LLC	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Tax	04/02/15	15	1	J	074	1,545.22	0.00	12,862.90
	Tax	05/29/15	15	2	J	074	1,520.47	0.00	14,383.37
	Tax	08/20/15	15	3	J	074	1,665.49	0.00	16,048.86
	Sewer	08/28/15	15	1	J	074	521.56	0.00	16,570.42
	Water	08/28/15	15	1	J	074	217.32	0.00	16,787.74
	Sewer	08/28/15	15	2	J	074	224.26	0.00	17,012.00
	Water	08/28/15	15	2	J	074	93.45	0.00	17,105.45
	Sewer	08/28/15	15	3	J	074	215.68	0.00	17,321.13
	Water	08/28/15	15	3	J	074	89.87	0.00	17,411.00
	Electric	08/31/15	14	11	J	074	149.77	0.00	17,560.77
	Electric	08/31/15	14	12	J	074	241.92	0.00	17,802.69
	Electric	08/31/15	15	1	J	074	278.90	0.00	18,081.59
	Electric	08/31/15	15	2	J	074	301.97	0.00	18,383.56
	Electric	08/31/15	15	3	J	074	80.10	0.00	18,463.66
	Electric	08/31/15	15	4	J	074	66.93	0.00	18,530.59
	Electric	08/31/15	15	5	J	074	62.09	0.00	18,592.68
	Electric	08/31/15	15	6	J	074	110.41	0.00	18,703.09
	Electric	08/31/15	15	7	J	074	181.92	0.00	18,885.01
	Electric	08/31/15	15	8	J	074	260.58	0.00	19,145.59
	Electric	09/28/15	14	11	J	074	124.37	0.00	19,269.96
	Electric	09/28/15	14	12	J	074	334.87	0.00	19,604.83
	Electric	09/28/15	15	1	J	074	451.94	0.00	20,056.77
	Electric	09/28/15	15	2	J	074	437.92	0.00	20,494.69
	Electric	09/28/15	15	3	J	074	102.06	0.00	20,596.75
	Electric	09/28/15	15	4	J	074	105.32	0.00	20,702.07
	Electric	09/28/15	15	5	J	074	77.30	0.00	20,779.37
	Electric	09/28/15	15	6	J	074	25.42	0.00	20,804.79
	Electric	09/28/15	15	7	J	074	21.34	0.00	20,826.13
	Electric	09/28/15	15	8	J	074	80.51	0.00	20,906.64
	Electric	09/28/15	15	9	J	074	275.87	0.00	21,182.51
	Electric	09/28/15	15	9	J	074	91.99	0.00	21,274.50
	Tax	11/24/15	15	4	J	074	1,923.26	0.00	23,197.76
	Water	11/24/15	15	4	J	074	145.41	0.00	23,343.17
	Sewer	11/24/15	15	4	J	074	348.98	0.00	23,692.15
	Electric	11/24/15	15	10	J	074	208.52	0.00	23,900.67
	Electric	11/24/15	15	10	J	074	73.08	0.00	23,973.75
	Electric	11/24/15	15	11	J	074	228.56	0.00	24,202.31
	Electric	11/24/15	15	11	J	074	173.48	0.00	24,375.79
	Tax	12/31/15	15	4	J	076 YEP	783.49	0.00	25,159.28
	Water	02/19/16	16	1	J	074	145.56	0.00	25,304.84
	Sewer	02/19/16	16	1	J	074	203.79	0.00	25,508.63
	Sewer	02/19/16	16	1	J	074	145.56	0.00	25,654.19
	Electric	03/10/16	15	12	J	074	266.89	0.00	25,921.08
	Electric	03/10/16	16	1	J	074	299.48	0.00	26,220.56
	Electric	03/10/16	16	2	J	074	357.75	0.00	26,578.31
	Water	05/26/16	16	2	J	074	238.52	0.00	26,816.83
	Sewer	05/26/16	16	2	J	074	5.81	0.00	26,822.64
	Water	05/26/16	16	2	J	074	5.81	0.00	26,828.45

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

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
21	27	14-00063 VCBC LLC				Continued			
	Sewer	05/26/16	16	2	J 074		580.57	0.00	27,409.02
	Electric	06/02/16	16	3	J 074		370.14	0.00	27,779.16
	Electric	06/02/16	16	4	J 074		298.24	0.00	28,077.40
	Electric	06/02/16	16	5	J 074		259.03	0.00	28,336.43
	Electric	06/02/16	16	5	J 074		84.12	0.00	28,420.55
	Tax	08/23/16	16	3	J 074		1,822.41	0.00	30,242.96
	Water	08/23/16	16	3	J 074		235.77	0.00	30,478.73
	Sewer	08/23/16	16	3	J 074		7.49	0.00	30,486.22
	Water	08/23/16	16	3	J 074		7.49	0.00	30,493.71
	Sewer	08/23/16	16	3	J 074		576.32	0.00	31,070.03
	Electric	08/25/16	16	6	J 074		219.58	0.00	31,289.61
	Electric	08/25/16	16	7	J 074		215.73	0.00	31,505.34
	Electric	08/25/16	16	8	J 074		297.94	0.00	31,803.28
	Electric	08/25/16	16	8	J 074		113.78	0.00	31,917.06
	Water	11/15/16	16	4	J 074		228.58	0.00	32,145.64
	Sewer	11/15/16	16	4	J 074		319.99	0.00	32,465.63
	Sewer	11/15/16	16	4	J 074		228.58	0.00	32,694.21
	Electric	11/15/16	16	8	J 074		0.38	0.00	32,694.59
	Electric	11/15/16	16	9	J 074		321.43	0.00	33,016.02
	Electric	11/15/16	16	10	J 074		217.22	0.00	33,233.24
	Tax	11/28/16	16	4	J 074		1,715.62	0.00	34,948.86
	Tax	12/31/16	16	4	J 076		639.63	0.00	35,588.49
	Tax	02/24/17	16	4	J 074	PRO CAP 4 LLC	17.84	0.00	35,606.33
	Electric	02/24/17	16	10	J 074	PRO CAP 4 LLC	11.95	0.00	35,618.28
	Electric	02/24/17	16	11	J 074	PRO CAP 4 LLC	177.64	0.00	35,795.92
	Electric	02/24/17	16	12	J 074	PRO CAP 4 LLC	263.67	0.00	36,059.59
	Electric	02/24/17	16	12	J 074	PRO CAP 4 LLC	35.26	0.00	36,094.85
	Tax	02/24/17	17	1	J 074	PRO CAP 4 LLC	1,716.12	0.00	37,810.97
	Water	02/24/17	17	1	J 074	PRO CAP 4 LLC	110.34	0.00	37,921.31
	Sewer	02/24/17	17	1	J 074	PRO CAP 4 LLC	395.80	0.00	38,317.11
	Electric	02/24/17	17	1	J 074	PRO CAP 4 LLC	315.67	0.00	38,632.78
	Electric	02/24/17	17	1	J 074	PRO CAP 4 LLC	32.48	0.00	38,665.26
	Electric	02/24/17	17	2	J 074	PRO CAP 4 LLC	327.89	0.00	38,993.15
	Electric	02/24/17	17	2	J 074	PRO CAP 4 LLC	32.93	0.00	39,026.08
	Water	05/19/17	17	2	J 074	PRO CAP 4 LLC	69.49	0.00	39,095.57
	Sewer	05/19/17	17	2	J 074	PRO CAP 4 LLC	166.78	0.00	39,262.35
	Electric	05/19/17	17	3	J 074	PRO CAP 4 LLC	282.47	0.00	39,544.82
	Electric	05/19/17	17	3	J 074	PRO CAP 4 LLC	8.47	0.00	39,553.29
	Electric	05/19/17	17	4	J 074	PRO CAP 4 LLC	279.35	0.00	39,832.64
	Electric	05/19/17	17	4	J 074	PRO CAP 4 LLC	14.90	0.00	39,847.54
	Tax	06/07/17	17	2	J 074	PRO CAP 4 LLC	1,727.14	0.00	41,574.68
	Tax	08/25/17	17	3	J 074	PRO CAP 4 LLC	1,889.28	0.00	43,463.96
	Electric	08/25/17	17	5	J 074	PRO CAP 4 LLC	210.83	0.00	43,674.79
	Electric	08/25/17	17	5	J 074	PRO CAP 4 LLC	8.43	0.00	43,683.22
	Electric	08/25/17	17	6	J 074	PRO CAP 4 LLC	204.63	0.00	43,887.85
	Electric	08/25/17	17	6	J 074	PRO CAP 4 LLC	8.85	0.00	43,896.70
	Electric	08/25/17	17	7	J 074	PRO CAP 4 LLC	261.22	0.00	44,157.92
	Electric	08/25/17	17	7	J 074	PRO CAP 4 LLC	10.01	0.00	44,167.93

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 / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
21	27	14-00063 VCBC LLC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	08/25/17	17 8 J 074	PRO CAP 4 LLC	370.59	0.00	44,538.52
	Electric	08/25/17	17 8 J 074	PRO CAP 4 LLC	11.31	0.00	44,549.83
	Tax	11/22/17	17 4 J 074	PRO CAP 4 LLC	1,660.16	0.00	46,209.99
	Misc	11/22/17	17 4 J 081	COST OF SALE	71.00	0.00	46,280.99
	Electric	11/22/17	17 9 J 074	PRO CAP 4 LLC	358.88	0.00	46,639.87
	Electric	11/22/17	17 9 J 074	PRO CAP 4 LLC	20.18	0.00	46,660.05
	Electric	11/22/17	17 10 J 074	PRO CAP 4 LLC	295.28	0.00	46,955.33
	Electric	11/22/17	17 10 J 074	PRO CAP 4 LLC	7.82	0.00	46,963.15
	Tax	12/31/17	17 4 J 076	YEAR END PENALTY	741.46	0.00	47,704.61
	Sewer	02/28/18	18 1 J 074	PRO CAP 4 LLC	400.79	0.00	48,105.40
	Water	02/28/18	18 1 J 074	PRO CAP 4 LLC	95.81	0.00	48,201.21
	Water	05/21/18	18 3 J 074	PRO CAP 4 LLC	0.65	0.00	48,201.86
	Sewer	05/21/18	18 3 J 074	PRO CAP 4 LLC	0.76	0.00	48,202.62
	Water	05/21/18	18 4 J 074	PRO CAP 4 LLC	94.09	0.00	48,296.71
	Sewer	05/21/18	18 4 J 074	PRO CAP 4 LLC	110.69	0.00	48,407.40
	Tax	08/22/18	18 3 J 074	PRO CAP 4 LLC	1,855.48	0.00	50,262.88
	Water	08/22/18	18 6 J 074	PRO CAP 4 LLC	8.30	0.00	50,271.18
	Sewer	08/22/18	18 6 J 074	PRO CAP 4 LLC	9.78	0.00	50,280.96
	Water	08/22/18	18 7 J 074	PRO CAP 4 LLC	101.96	0.00	50,382.92
	Sewer	08/22/18	18 7 J 074	PRO CAP 4 LLC	119.68	0.00	50,502.60
	Water	08/22/18	18 8 J 074	PRO CAP 4 LLC	115.01	0.00	50,617.61
	Water	08/22/18	18 8 J 074	PRO CAP 4 LLC	35.00	0.00	50,652.61
	Water	08/22/18	18 8 J 074	PRO CAP 4 LLC	35.00	0.00	50,687.61
	Sewer	08/22/18	18 8 J 074	PRO CAP 4 LLC	134.60	0.00	50,822.21
21	CAHILL, MICHAEL E & ROSE S	12/21/10	Redeemed	10/29/13		1.00 %	0.00
28	122 TRENTON CIRCLE	Outside					
	FAIRLESS HILLS PA	19030					
2010-54	228 HAMILTON AVE			Tax	2,323.76	60.46	2,384.22
00000053	US BANK C/F NJ BOARDWALK LLC			Water	0.00	0.00	0.00
				Electric	0.00	0.00	0.00
				Cost	47.68	0.00	47.68
				Total In Sale:			2,431.90
				Balance as of 12/31/01:			0.00
	Electric	02/18/11	11 1 J 074		10.36	0.00	2,442.26
	Tax	02/18/11	11 1 J 074		1,078.80	0.00	3,521.06
	Tax	05/20/11	11 2 J 074		1,079.86	0.00	4,600.92
	Tax	09/12/11	11 3 J 074		1,151.09	0.00	5,752.01
	Water	11/21/11	11 4 J 074		258.85	0.00	6,010.86
	Tax	11/21/11	11 4 J 074		1,171.34	0.00	7,182.20
	Electric	11/21/11	11 4 J 074		311.09	0.00	7,493.29
	Electric	03/09/12	12 1 J 074		97.73	0.00	7,591.02
	Tax	03/09/12	12 1 J 074		1,119.72	0.00	8,710.74
	Water	03/09/12	12 1 J 074		53.04	0.00	8,763.78
	Electric	05/25/12	12 2 J 074		67.98	0.00	8,831.76
	Tax	05/25/12	12 2 J 074		1,112.63	0.00	9,944.39
	Tax	09/06/12	12 3 J 074		1,160.63	0.00	11,105.02
	Tax	12/05/12	12 4 J 074		1,180.60	0.00	12,285.62

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
21	28	2010-54	CAHILL, MICHAEL E & ROSE S	Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	12/05/12	12 4 J 074		352.32	0.00	12,637.94
	Water	12/05/12	12 4 J 074		472.05	0.00	13,109.99
	Tax	03/05/13	13 1 J 074		1,098.18	0.00	14,208.17
	Water	03/05/13	13 1 J 074		51.57	0.00	14,259.74
	Water	05/31/13	13 2 J 074		51.61	0.00	14,311.35
	Tax	10/04/13	13 3 J 074		913.83	0.00	15,225.18
	Tax	10/29/13	09 1 P 100 CK	cashier ck	2,384.22	3,207.46	12,840.96
	Cost	10/29/13	09 1 P 100 CK	cashier ck	47.68	2.33	12,793.28
	Electric	10/29/13	11 1 P 100 CK	cashier ck	10.36	221.18	12,782.92
	Tax	10/29/13	11 1 P 100 CK	cashier ck	1,078.80	0.00	11,704.12
	Tax	10/29/13	11 2 P 100 CK	cashier ck	1,079.86	0.00	10,624.26
	Tax	10/29/13	11 3 P 100 CK	cashier ck	1,151.09	0.00	9,473.17
	Water	10/29/13	11 4 P 100 CK	cashier ck	258.85	196.76	9,214.32
	Electric	10/29/13	11 4 P 100 CK	cashier ck	311.09	0.00	8,903.23
	Tax	10/29/13	11 4 P 100 CK	cashier ck	1,171.34	0.00	7,731.89
	Electric	10/29/13	12 1 P 100 CK	cashier ck	97.73	0.00	7,634.16
	Tax	10/29/13	12 1 P 100 CK	cashier ck	1,119.72	0.00	6,514.44
	Water	10/29/13	12 1 P 100 CK	cashier ck	53.04	0.00	6,461.40
	Electric	10/29/13	12 2 P 100 CK	cashier ck	67.98	0.00	6,393.42
	Tax	10/29/13	12 2 P 100 CK	cashier ck	1,112.63	0.00	5,280.79
	Tax	10/29/13	12 3 P 100 CK	cashier ck	1,160.63	0.00	4,120.16
	Electric	10/29/13	12 4 P 100 CK	cashier ck	352.32	0.00	3,767.84
	Tax	10/29/13	12 4 P 100 CK	cashier ck	1,180.60	0.00	2,587.24
	Water	10/29/13	12 4 P 100 CK	cashier ck	472.05	0.00	2,115.19
	Tax	10/29/13	13 1 P 100 CK	cashier ck	1,098.18	0.00	1,017.01
	Water	10/29/13	13 1 P 100 CK	cashier ck	51.57	0.00	965.44
	Water	10/29/13	13 2 P 100 CK	cashier ck	51.61	0.00	913.83
	Tax	10/29/13	13 3 P 100 CK	cashier ck	913.83	0.00	0.00
21	CAHILL, MICHAEL E & ROSE S	12/18/13	Redeemed	12/20/13		0.00 %	3,500.00
28	122 TRENTON CIRCLE	Outside					
	FAIRLESS HILLS PA	19030	2013				
13-00041	228 HAMILTON AVE			Tax	885.92	9.25	895.17
00000042	USBANK C/F TOWER DBW III TRUST			Cost	17.90	0.00	17.90
				Total In Sale:			913.07
				Balance as of 12/31/01:			0.00
	Tax	12/20/13	13 1 P 100 CS		895.17	0.00	17.90
	Cost	12/20/13	13 1 P 100 CS		17.90	0.00	0.00
21	CAHILL, MICHAEL E & ROSE S	12/18/14	Canceled	09/20/22		0.00 %	100.00
28	122 TRENTON CIRCLE	Assignment Less Than Cert					
	FAIRLESS HILLS PA	19030	2014				
14-00064	228 HAMILTON AVE			Tax	4,296.16	258.40	4,554.56
VIRGO01	VIRGO MANAGEMENT LLC			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	0.46	0.01	0.47
				Misc	0.00	0.00	0.00
				Cost	91.10	0.00	91.10

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
21	28	14-00064	CAHILL, MICHAEL E & ROSE S	Continued			
				Total In Sale:			4,646.13
				Balance as of 12/31/01:			0.00

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	12/29/14	14	11	J 074		55.22	0.00	4,701.35
	Electric	12/29/14	14	12	J 074		5.01	0.00	4,706.36
	Water	05/18/15	15	1	J 074		0.51	0.00	4,706.87
	Tax	05/18/15	15	2	J 074		1,075.82	0.00	5,782.69
	Sewer	05/18/15	15	2	J 074		36.22	0.00	5,818.91
	Water	05/18/15	15	2	J 074		15.09	0.00	5,834.00
	Electric	05/18/15	15	4	J 074	BLUEVIRGO CAP MGT	5.02	0.00	5,839.02
	Tax	08/21/15	15	3	J 074		1,193.79	0.00	7,032.81
	Electric	10/06/15	15	6	J 074	subsqu pmt	55.39	0.00	7,088.20
	Electric	10/06/15	15	7	J 074	subsqu pmt	82.38	0.00	7,170.58
	Electric	10/06/15	15	8	J 074	subsqu pmt	330.26	0.00	7,500.84
	Electric	10/06/15	15	9	J 074	subsqu pmt	212.62	0.00	7,713.46
	Water	11/24/15	15	3	J 074		0.31	0.00	7,713.77
	Sewer	11/24/15	15	3	J 074		0.77	0.00	7,714.54
	Tax	11/24/15	15	4	J 074		1,377.88	0.00	9,092.42
	Water	11/24/15	15	4	J 074		34.91	0.00	9,127.33
	Sewer	11/24/15	15	4	J 074		83.79	0.00	9,211.12
	Electric	11/24/15	15	10	J 074		125.35	0.00	9,336.47
	Electric	11/24/15	15	11	J 074		47.12	0.00	9,383.59
	Electric	02/23/16	15	12	J 074	LIEN HOLDER	5.15	0.00	9,388.74
	Electric	02/23/16	16	1	J 074	LIEN HOLDER	5.08	0.00	9,393.82
	Electric	02/23/16	16	2	J 074	LIEN HOLDER	5.00	0.00	9,398.82
	Water	02/24/16	16	1	J 074		15.17	0.00	9,413.99
	Sewer	02/24/16	16	1	J 074		21.23	0.00	9,435.22
	Sewer	02/24/16	16	1	J 074		15.17	0.00	9,450.39
	Tax	02/24/16	16	1	J 074		1,186.10	0.00	10,636.49
	Tax	09/02/16	16	3	J 074		1,310.79	0.00	11,947.28
	Water	09/02/16	16	3	J 074		45.07	0.00	11,992.35
	Sewer	09/02/16	16	3	J 074		63.11	0.00	12,055.46
	Sewer	09/02/16	16	3	J 074		45.07	0.00	12,100.53
	Electric	09/02/16	16	7	J 074		157.44	0.00	12,257.97
	Electric	09/02/16	16	7	J 074		1.10	0.00	12,259.07
	Electric	09/02/16	16	8	J 074		346.20	0.00	12,605.27
	Tax	11/22/16	16	4	J 074		1,225.44	0.00	13,830.71
	Electric	05/30/17	17	3	J 074	BLUEVIRGO 2015-1 TRS	5.05	0.00	13,835.76
	Electric	05/30/17	17	4	J 074	BLUEVIRGO 2015-1 TRS	5.09	0.00	13,840.85
	Electric	05/30/17	17	5	J 074	BLUEVIRGO 2015-1 TRS	12.24	0.00	13,853.09
	Tax	08/25/17	17	2	J 074	BLUEVIRGO 2015-1 TR	1,284.77	0.00	15,137.86
	Tax	08/25/17	17	3	J 074	BLUEVIRGO 2015-1 TR	1,353.53	0.00	16,491.39
	Electric	08/25/17	17	6	J 074	BLUEVIRGO CAP MANGE	42.37	0.00	16,533.76
	Electric	08/25/17	17	7	J 074	BLUEVIRGO CAP MANGE	214.45	0.00	16,748.21
	Electric	08/25/17	17	8	J 074	BLUEVIRGO CAP MANGE	329.15	0.00	17,077.36
	Tax	11/21/17	17	4	J 074	BLUEVIRGO 2015-1 TR	1,188.48	0.00	18,265.84
	Misc	11/21/17	17	4	J 081	COST OF SALE	49.10	0.00	18,314.94
	Tax	05/21/18	18	2	J 074	BLUEVIRGO 2015-1	1,248.73	0.00	19,563.67
	Water	05/22/18	18	3	J 074	BLUEVIRGO 2015-1	0.11	0.00	19,563.78

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
21	28	14-00064	CAHILL, MICHAEL E & ROSE S	Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	05/22/18	18 3 J 074	BLUEVIRGO 2015-1	0.14	0.00	19,563.92
	Water	05/22/18	18 4 J 074	BLUEVIRGO 2015-1	17.23	0.00	19,581.15
	Sewer	05/22/18	18 4 J 074	BLUEVIRGO 2015-1	21.28	0.00	19,602.43
	Sewer	08/21/18	18 6 J 074	BLUEVIRGO 2015-1 TR	22.69	0.00	19,625.12
	Water	08/21/18	18 7 J 074	BLUEVIRGO 2015-1 TR	26.85	0.00	19,651.97
	Sewer	08/21/18	18 7 J 074	BLUEVIRGO 2015-1 TR	32.28	0.00	19,684.25
	Water	08/21/18	18 8 J 074	BLUEVIRGO 2015-1 TR	55.98	0.00	19,740.23
	Sewer	08/21/18	18 8 J 074	BLUEVIRGO 2015-1 TR	65.55	0.00	19,805.78
	Electric	08/22/18	18 7 J 074	BLUE VIRGO	20.60	0.00	19,826.38
	Electric	08/22/18	18 8 J 074	BLUE VIRGO	248.89	0.00	20,075.27
	Tax	12/03/18	18 4 J 074	BLUEVIRGO 2015-1 TR	1,194.69	0.00	21,269.96
	Misc	12/03/18	18 4 J 074	TAX SALE COST	64.97	0.00	21,334.93
	Electric	12/03/18	18 9 J 074	BLUE VIRGO 2015-1	0.27	0.00	21,335.20
	Electric	12/03/18	18 10 J 074	BLUE VIRGO 2015-1	72.63	0.00	21,407.83
	Electric	12/03/18	18 11 J 074	BLUE VIRGO 2015-1	36.09	0.00	21,443.92
	Water	12/04/18	18 9 J 074	bluevirgo trust	43.03	0.00	21,486.95
	Sewer	12/04/18	18 9 J 074	bluevirge trust	50.80	0.00	21,537.75
	Water	12/04/18	18 10 J 074	bluevirgo trust	21.98	0.00	21,559.73
	Sewer	12/04/18	18 10 J 074	bluevirge trust	26.73	0.00	21,586.46
	Water	12/04/18	18 11 J 074	bluevirgo trust	21.44	0.00	21,607.90
	Sewer	12/04/18	18 11 J 074	bluevirge trust	26.08	0.00	21,633.98
21	CAHILL, MICHAEL E & ROSE S	12/23/19	Open			0.00 %	4,100.00
28	122 TRENTON CIRCLE	Outside					
	FAIRLESS HILLS PA	19030	2019				
19-00011	228 HAMILTON AVE			Tax	3,913.41	274.36	4,187.77
00000140	BALA PARTNERS LLC			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	0.00	0.00	0.00
				Cost	136.06	0.00	136.06
				Total In Sale:			4,323.83
				Balance as of 12/31/01:			0.00
	Tax	03/02/20	20 1 J 074	BALA PARTNERS LLC	1,314.14	0.00	5,637.97
	Electric	03/02/20	20 1 J 074	BALA PARTNERS LLC	4.72	0.00	5,642.69
	Sewer	03/02/20	20 1 J 074	BALA PARTNERS LLC	21.40	0.00	5,664.09
	Water	03/02/20	20 1 J 074	BALA PARTNERS LLC	17.08	0.00	5,681.17
	Electric	03/02/20	20 2 J 074	BALA PARTNERS LLC	5.01	0.00	5,686.18
	Sewer	03/02/20	20 2 J 074	BALA PARTNERS LLC	21.08	0.00	5,707.26
	Water	03/02/20	20 2 J 074	BALA PARTNERS LLC	17.07	0.00	5,724.33
	Tax	11/19/20	20 4 J 074	BALA PARTNERS LLC	1,052.04	0.00	6,776.37
	Electric	11/19/20	20 8 J 074	BALA PARTNERS LLC	0.68	0.00	6,777.05
	Electric	11/19/20	20 9 J 074	BALA PARTNERS LLC	293.90	0.00	7,070.95
	Water	11/19/20	20 9 J 074	BALA PARTNERS LLC	0.06	0.00	7,071.01
	Sewer	11/19/20	20 9 J 074	BALA PARTNERS LLC	0.07	0.00	7,071.08
	Electric	11/19/20	20 10 J 074	BALA PARTNERS LLC	118.04	0.00	7,189.12
	Water	11/19/20	20 10 J 074	BALA PARTNERS LLC	25.92	0.00	7,215.04
	Sewer	11/19/20	20 10 J 074	BALA PARTNERS LLC	31.19	0.00	7,246.23

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
21	OLMSTEAD, PATRICIA & BRADY, J	12/16/15	Redeemed	11/10/17			0.00 %	1,100.00
30	63 BROWER AVE	Outside						
	BRICK NJ	08723	2015					
15-00037	230 HAMILTON AVE			Water		187.85	12.18	200.03
00000059	US BANK C/F PC6 LLC STERLING N			Sewer		452.98	29.47	482.45
				Electric		3,205.07	369.72	3,574.79
				Cost		135.15	0.00	135.15
				Total In Sale:				4,392.42
				Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	03/10/16	15	11	J 074	LIEN HOLDER	5.26	0.00	4,397.68
Electric	03/10/16	15	11	J 074	LIEN HOLDER	168.57	0.00	4,566.25
Electric	03/10/16	15	12	J 074	LIEN HOLDER	5.19	0.00	4,571.44
Electric	03/10/16	15	12	J 074	LIEN HOLDER	219.60	0.00	4,791.04
Water	03/10/16	16	1	J 074		14.35	0.00	4,805.39
Sewer	03/10/16	16	1	J 074		34.44	0.00	4,839.83
Water	03/10/16	16	1	J 074		34.44	0.00	4,874.27
Sewer	03/10/16	16	1	J 074		82.65	0.00	4,956.92
Electric	03/10/16	16	1	J 074	LIEN HOLDER	5.12	0.00	4,962.04
Electric	03/10/16	16	1	J 074	LIEN HOLDER	241.42	0.00	5,203.46
Electric	03/10/16	16	2	J 074	LIEN HOLDER	5.05	0.00	5,208.51
Electric	03/10/16	16	2	J 074	LIEN HOLDER	513.18	0.00	5,721.69
Water	05/26/16	16	1	J 074		0.04	0.00	5,721.73
Sewer	05/26/16	16	1	J 074		0.11	0.00	5,721.84
Water	05/26/16	16	2	J 074		48.74	0.00	5,770.58
Sewer	05/26/16	16	2	J 074		1.19	0.00	5,771.77
Water	05/26/16	16	2	J 074		1.19	0.00	5,772.96
Sewer	05/26/16	16	2	J 074		118.64	0.00	5,891.60
Electric	06/02/16	16	2	J 074		1.18	0.00	5,892.78
Electric	06/02/16	16	3	J 074		5.18	0.00	5,897.96
Electric	06/02/16	16	3	J 074		499.24	0.00	6,397.20
Electric	06/02/16	16	4	J 074		5.09	0.00	6,402.29
Electric	06/02/16	16	4	J 074		327.94	0.00	6,730.23
Electric	06/02/16	16	5	J 074		1.80	0.00	6,732.03
Electric	06/02/16	16	5	J 074		252.35	0.00	6,984.38
Water	08/23/16	16	3	J 074		58.09	0.00	7,042.47
Sewer	08/23/16	16	3	J 074		1.85	0.00	7,044.32
Water	08/23/16	16	3	J 074		1.85	0.00	7,046.17
Sewer	08/23/16	16	3	J 074		142.00	0.00	7,188.17
Electric	08/25/16	16	5	J 074		3.35	0.00	7,191.52
Electric	08/25/16	16	6	J 074		126.22	0.00	7,317.74
Electric	08/25/16	16	6	J 074		5.15	0.00	7,322.89
Electric	08/25/16	16	7	J 074		91.26	0.00	7,414.15
Electric	08/25/16	16	7	J 074		5.07	0.00	7,419.22
Electric	08/25/16	16	8	J 074		274.01	0.00	7,693.23
Electric	08/25/16	16	8	J 074		5.01	0.00	7,698.24
Water	11/15/16	16	4	J 074		40.53	0.00	7,738.77
Sewer	11/15/16	16	4	J 074		56.74	0.00	7,795.51
Sewer	11/15/16	16	4	J 074		40.53	0.00	7,836.04
Electric	11/15/16	16	9	J 074		5.14	0.00	7,841.18

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

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

21	30		15-00037 OLMSTEAD, PATRICIA & BRADY, J					Continued			
		Electric	11/15/16	16	9	J	074		273.92	0.00	8,115.10
		Electric	11/15/16	16	10	J	074		4.86	0.00	8,119.96
		Electric	11/15/16	16	10	J	074		157.82	0.00	8,277.78
		Electric	02/24/17	16	10	J	074	PRO CAP 6 LLC	0.22	0.00	8,278.00
		Electric	02/24/17	16	10	J	074	PRO CAP 6 LLC	9.81	0.00	8,287.81
		Electric	02/24/17	16	11	J	074	PRO CAP 6 LLC	5.25	0.00	8,293.06
		Electric	02/24/17	16	11	J	074	PRO CAP 6 LLC	133.08	0.00	8,426.14
		Electric	02/24/17	16	12	J	074	PRO CAP 6 LLC	5.16	0.00	8,431.30
		Electric	02/24/17	16	12	J	074	PRO CAP 6 LLC	220.80	0.00	8,652.10
		Water	02/24/17	17	1	J	074	PRO CAP 6 LLC	38.27	0.00	8,690.37
		Sewer	02/24/17	17	1	J	074	PRO CAP 6 LLC	126.79	0.00	8,817.16
		Electric	02/24/17	17	1	J	074	PRO CAP 6 LLC	5.08	0.00	8,822.24
		Electric	02/24/17	17	1	J	074	PRO CAP 6 LLC	409.94	0.00	9,232.18
		Electric	02/24/17	17	2	J	074	PRO CAP 6 LLC	5.01	0.00	9,237.19
		Electric	02/24/17	17	2	J	074	PRO CAP 6 LLC	436.72	0.00	9,673.91
		Water	05/19/17	17	2	J	074	PRO CAP 6 LLC	41.61	0.00	9,715.52
		Sewer	05/19/17	17	2	J	074	PRO CAP 6 LLC	99.87	0.00	9,815.39
		Electric	05/19/17	17	3	J	074	PRO CAP 6 LLC	5.14	0.00	9,820.53
		Electric	05/19/17	17	3	J	074	PRO CAP 6 LLC	305.79	0.00	10,126.32
		Electric	05/19/17	17	4	J	074	PRO CAP 6 LLC	5.06	0.00	10,131.38
		Electric	05/19/17	17	4	J	074	PRO CAP 6 LLC	506.98	0.00	10,638.36
		Water	11/10/17	15	1	P	100	CK 1100242175	200.03	4.00	10,438.33
		Sewer	11/10/17	15	1	P	100	CK 1100242175	482.45	9.65	9,955.88
		Electric	11/10/17	15	1	P	100	CK 1100242175	3,574.79	71.50	6,381.09
		Cost	11/10/17	15	1	P	100	CK 1100242175	135.15	2.70	6,245.94
		Electric	11/10/17	15	11	P	100	CK 1100242175	173.83	1,049.32	6,072.11
		Electric	11/10/17	15	12	P	100	CK 1100242175	224.79	0.00	5,847.32
		Sewer	11/10/17	16	1	P	100	CK 1100242175	117.20	140.03	5,730.12
		Water	11/10/17	16	1	P	100	CK 1100242175	48.83	56.48	5,681.29
		Electric	11/10/17	16	1	P	100	CK 1100242175	246.54	0.00	5,434.75
		Electric	11/10/17	16	2	P	100	CK 1100242175	519.41	0.00	4,915.34
		Sewer	11/10/17	16	2	P	100	CK 1100242175	119.83	0.00	4,795.51
		Water	11/10/17	16	2	P	100	CK 1100242175	49.93	0.00	4,745.58
		Electric	11/10/17	16	3	P	100	CK 1100242175	504.42	0.00	4,241.16
		Sewer	11/10/17	16	3	P	100	CK 1100242175	143.85	0.00	4,097.31
		Water	11/10/17	16	3	P	100	CK 1100242175	59.94	0.00	4,037.37
		Electric	11/10/17	16	4	P	100	CK 1100242175	333.03	0.00	3,704.34
		Sewer	11/10/17	16	4	P	100	CK 1100242175	97.27	0.00	3,607.07
		Water	11/10/17	16	4	P	100	CK 1100242175	40.53	0.00	3,566.54
		Electric	11/10/17	16	5	P	100	CK 1100242175	257.50	0.00	3,309.04
		Electric	11/10/17	16	6	P	100	CK 1100242175	131.37	0.00	3,177.67
		Electric	11/10/17	16	7	P	100	CK 1100242175	96.33	0.00	3,081.34
		Electric	11/10/17	16	8	P	100	CK 1100242175	279.02	0.00	2,802.32
		Electric	11/10/17	16	9	P	100	CK 1100242175	279.06	0.00	2,523.26
		Electric	11/10/17	16	10	P	100	CK 1100242175	172.71	0.00	2,350.55
		Electric	11/10/17	16	11	P	100	CK 1100242175	138.33	0.00	2,212.22
		Electric	11/10/17	16	12	P	100	CK 1100242175	225.96	0.00	1,986.26
		Electric	11/10/17	17	1	P	100	CK 1100242175	415.02	0.00	1,571.24

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
21	30 15-00037 OLMSTEAD, PATRICIA & BRADY, J		Continued				
	Sewer 11/10/17 17 1 P 100 CK 1100242175				126.79	0.00	1,444.45
	Water 11/10/17 17 1 P 100 CK 1100242175				38.27	0.00	1,406.18
	Electric 11/10/17 17 2 P 100 CK 1100242175				441.73	0.00	964.45
	Sewer 11/10/17 17 2 P 100 CK 1100242175				99.87	0.00	864.58
	Water 11/10/17 17 2 P 100 CK 1100242175				41.61	0.00	822.97
	Electric 11/10/17 17 3 P 100 CK 1100242175				310.93	0.00	512.04
	Electric 11/10/17 17 4 P 100 CK 1100242175				512.04	0.00	0.00
21	OLMSTEAD, PATRICIA & BRADY, J	12/18/17	Redeemed	02/13/18		0.00 %	1,300.00
30	63 BROWER AVE	Outside					
	BRICK NJ	08723	2017				
17-00025	230 HAMILTON AVE			Water	0.05	0.00	0.05
00000072	TRYSTONE CAPITAL ASSETS LLC			Electric	861.90	59.91	921.81
				Cost	93.44	0.00	93.44
				Total In Sale:			1,015.30
				Balance as of 12/31/01:			0.00
	Electric 02/13/18 17 1 P 100 CK 1100251853				921.81	18.44	93.49
	Cost 02/13/18 17 1 P 100 CK 1100251853				93.44	1.87	0.05
	Water 02/13/18 17 1 P 100 CK 1100251853				0.05	0.00	0.00
21	OLMSTEAD, PATRICIA & BRADY, J	12/28/18	Redeemed	07/19/19		0.00 %	1,100.00
30	63 BROWER AVE	Outside					
	BRICK NJ	08723	2017, 2018				
18-00020	230 HAMILTON AVE			Water	100.35	3.26	103.61
00000114	DIANNE H. CLEMENTE			Sewer	120.97	3.93	124.90
				Electric	60.00	6.86	66.86
				Cost	65.00	0.00	65.00
				Total In Sale:			360.37
				Balance as of 12/31/01:			0.00
	Water 01/14/19 18 11 J 074 dianne clemente				49.04	0.00	409.41
	Sewer 01/14/19 18 11 J 074 dianne clemente				59.27	0.00	468.68
	Electric 01/14/19 18 11 J 074 D CLEMENTE				5.12	0.00	473.80
	Electric 01/14/19 18 11 J 074 D CLEMENTE				169.03	0.00	642.83
	Water 01/14/19 18 12 J 074 dianne clemente				45.41	0.00	688.24
	Sewer 01/14/19 18 12 J 074 dianne clemente				55.07	0.00	743.31
	Electric 01/14/19 18 12 J 074 D CLEMENTE				5.05	0.00	748.36
	Electric 01/14/19 18 12 J 074 D CLEMENTE				359.75	0.00	1,108.11
	Sewer 03/04/19 19 1 J 074 dianne clemente				54.37	0.00	1,162.48
	Water 03/04/19 19 1 J 074 dianne clemente				44.76	0.00	1,207.24
	Electric 03/04/19 19 1 J 074 D CLEMENTE				5.10	0.00	1,212.34
	Electric 03/04/19 19 1 J 074 D CLEMENTE				428.30	0.00	1,640.64
	Sewer 03/04/19 19 2 J 074 dianne clemente				52.69	0.00	1,693.33
	Water 03/04/19 19 2 J 074 dianne clemente				43.33	0.00	1,736.66
	Electric 03/04/19 19 2 J 074 D CLEMENTE				5.01	0.00	1,741.67
	Electric 03/04/19 19 2 J 074 D CLEMENTE				535.90	0.00	2,277.57
	Sewer 05/28/19 19 3 J 074 d clemente				52.04	0.00	2,329.61
	Water 05/28/19 19 3 J 074 d clemente				42.69	0.00	2,372.30
	Electric 05/28/19 19 3 J 074 D CLEMENTE				5.15	0.00	2,377.45

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
21	30	18-00020 OLMSTEAD, PATRICIA & BRADY, J		Continued			
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	05/28/19 19 3 J	074 D CLEMENTE		400.41	0.00	2,777.86
	Sewer	05/28/19 19 4 J	074 d clemente		53.17	0.00	2,831.03
	Water	05/28/19 19 4 J	074 d clemente		43.73	0.00	2,874.76
	Electric	05/28/19 19 4 J	074 D CLEMENTE		5.08	0.00	2,879.84
	Electric	05/28/19 19 4 J	074 D CLEMENTE		362.79	0.00	3,242.63
	Sewer	05/28/19 19 5 J	074 d clemente		47.61	0.00	3,290.24
	Water	05/28/19 19 5 J	074 d clemente		38.91	0.00	3,329.15
	Electric	05/28/19 19 5 J	074 D CLEMENTE		5.01	0.00	3,334.16
	Electric	05/28/19 19 5 J	074 D CLEMENTE		119.54	0.00	3,453.70
	Water	07/19/19 18 1 P	100 CK 6832102582		103.61	2.07	3,350.09
	Sewer	07/19/19 18 1 P	100 CK 6832102582		124.90	2.50	3,225.19
	Electric	07/19/19 18 1 P	100 CK 6832102582		66.86	1.34	3,158.33
	Cost	07/19/19 18 1 P	100 CK 6832102582		65.00	1.30	3,093.33
	Electric	07/19/19 18 11 P	100 CK 6832102582		174.15	96.13	2,919.18
	Sewer	07/19/19 18 11 P	100 CK 6832102582		59.27	15.83	2,859.91
	Water	07/19/19 18 11 P	100 CK 6832102582		49.04	13.03	2,810.87
	Electric	07/19/19 18 12 P	100 CK 6832102582		364.80	0.00	2,446.07
	Sewer	07/19/19 18 12 P	100 CK 6832102582		55.07	0.00	2,391.00
	Water	07/19/19 18 12 P	100 CK 6832102582		45.41	0.00	2,345.59
	Electric	07/19/19 19 1 P	100 CK 6832102582		433.40	0.00	1,912.19
	Sewer	07/19/19 19 1 P	100 CK 6832102582		54.37	0.00	1,857.82
	Water	07/19/19 19 1 P	100 CK 6832102582		44.76	0.00	1,813.06
	Electric	07/19/19 19 2 P	100 CK 6832102582		540.91	0.00	1,272.15
	Sewer	07/19/19 19 2 P	100 CK 6832102582		52.69	0.00	1,219.46
	Water	07/19/19 19 2 P	100 CK 6832102582		43.33	0.00	1,176.13
	Electric	07/19/19 19 3 P	100 CK 6832102582		405.56	0.00	770.57
	Sewer	07/19/19 19 3 P	100 CK 6832102582		52.04	0.00	718.53
	Water	07/19/19 19 3 P	100 CK 6832102582		42.69	0.00	675.84
	Electric	07/19/19 19 4 P	100 CK 6832102582		367.87	0.00	307.97
	Sewer	07/19/19 19 4 P	100 CK 6832102582		53.17	0.00	254.80
	Water	07/19/19 19 4 P	100 CK 6832102582		43.73	0.00	211.07
	Electric	07/19/19 19 5 P	100 CK 6832102582		124.55	0.00	86.52
	Sewer	07/19/19 19 5 P	100 CK 6832102582		47.61	0.00	38.91
	Water	07/19/19 19 5 P	100 CK 6832102582		38.91	0.00	0.00
21	VCBC LLC	12/20/11	Redeemed	08/11/14		0.00 %	0.00
31.01	PO BOX 576	Outside					
	ALLENWOOD NJ	08720					
2011-36	231 WEBSTER AVE			Tax	1,814.26	42.18	1,856.44
00000016	FNA JERSEY LIEN SERVICES LLC			Cost	37.13	0.00	37.13
				Total In Sale:			1,893.57
				Balance as of 12/31/01:			0.00
	Tax	02/22/12 12 1 J	074		892.11	0.00	2,785.68
	Tax	06/13/12 12 2 J	074		903.19	0.00	3,688.87
	Tax	08/24/12 12 3 J	074		927.90	0.00	4,616.77
	Tax	02/20/13 13 1 J	074		909.09	0.00	5,525.86
	Tax	08/11/14 10 1 P	100 CK 6784300734		1,856.44	37.13	3,669.42
	Cost	08/11/14 10 1 P	100 CK 6784300734		37.13	0.74	3,632.29

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
21	31.01	2011-36 VCBC LLC		Continued				
	Tax	08/11/14 12 1 P 100 CK 6784300734				892.11	1,351.77	2,740.18
	Tax	08/11/14 12 2 P 100 CK 6784300734				903.19	0.00	1,836.99
	Tax	08/11/14 12 3 P 100 CK 6784300734				927.90	0.00	909.09
	Tax	08/11/14 13 1 P 100 CK 6784300734				909.09	0.00	0.00
21	VCBC LLC	12/18/12	Redeemed	08/11/14			18.00 %	0.00
31.01	PO BOX 576	Outside						
	ALLENWOOD NJ	08720						
2012-44	231 WEBSTER AVE				Tax	917.34	0.00	917.34
00000005	US BANK CUST FOR PRO CAP II,LL				Water	120.00	4.02	124.02
					Sewer	120.00	4.02	124.02
					Cost	23.31	0.00	23.31
					Total In Sale:			1,188.69
					Balance as of 12/31/01:			0.00
	Tax	05/17/13 13 2 J 074				907.72	0.00	2,096.41
	Tax	08/11/14 11 1 P 100 CK 6784300599				917.34	509.20	1,179.07
	Water	08/11/14 11 1 P 100 CK 6784300599				124.02	40.43	1,055.05
	Sewer	08/11/14 11 1 P 100 CK 6784300599				124.02	40.43	931.03
	Cost	08/11/14 11 1 P 100 CK 6784300599				23.31	7.59	907.72
	Tax	08/11/14 13 2 P 100 CK 6784300599				907.72	0.00	0.00
21	NEZGODA, MICHAEL	12/18/13	Redeemed	01/06/14			0.00 %	900.00
31.02	759 MANOR DR	Outside						
	BRICK NJ	08723	2013					
13-00042	414 BARNEGAT AVE				Water	182.22	4.46	186.68
00000043	US BANK C/F PRO CAP III,LLC				Sewer	437.31	10.72	448.03
					Electric	50.65	1.19	51.84
					Cost	15.00	0.00	15.00
					Total In Sale:			701.55
					Balance as of 12/31/01:			0.00
	Water	01/06/14 13 1 P 100 CK cashier ck				186.68	3.73	514.87
	Sewer	01/06/14 13 1 P 100 CK cashier ck				448.03	8.96	66.84
	Electric	01/06/14 13 1 P 100 CK cashier ck				51.84	1.04	15.00
	Cost	01/06/14 13 1 P 100 CK cashier ck				15.00	0.30	0.00
21	NEZGODA, MICHAEL	12/18/14	Redeemed	06/10/15			0.00 %	800.00
31.02	759 MANOR DR	Outside						
	BRICK NJ	08723	2014					
14-00065	414 BARNEGAT AVE				Water	527.71	38.28	565.99
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	1,267.87	92.05	1,359.92
					Electric	124.90	12.04	136.94
					Cost	41.26	0.00	41.26
					Total In Sale:			2,104.11
					Balance as of 12/31/01:			0.00
	Sewer	05/29/15 15 2 J 074				247.60	0.00	2,351.71
	Water	05/29/15 15 2 J 074				103.17	0.00	2,454.88
	Water	06/10/15 14 1 P 100 CK 2112949542				565.99	11.32	1,888.89
	Sewer	06/10/15 14 1 P 100 CK 2112949542				1,359.92	27.20	528.97

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Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
21	31.02	14-00065 NEZGODA, MICHAEL		Continued			
	Electric	06/10/15 14 1 P 100 CK 2112949542			136.94	2.74	392.03
	Cost	06/10/15 14 1 P 100 CK 2112949542			41.26	0.82	350.77
	Sewer	06/10/15 15 2 P 100 CK 2112949542			247.60	3.84	103.17
	Water	06/10/15 15 2 P 100 CK 2112949542			103.17	1.60	0.00
21	NEZGODA, MICHAEL	12/16/15	Redeemed	04/12/16		0.00 %	1,800.00
31.02	759 MANOR DR	Outside					
	BRICK NJ	08723	2015				
15-00038	414 BARNEGAT AVE			Water	318.49	14.49	332.98
00000062	TWR CUST/F EBURY FUND 1 NJ LLC			Sewer	764.37	34.77	799.14
				Electric	0.52	0.00	0.52
				Cost	73.94	0.00	73.94
				Total In Sale:			1,206.58
				Balance as of 12/31/01:			0.00
	Water	04/12/16 15 1 P 100 CK 2112988170			332.98	6.66	873.60
	Sewer	04/12/16 15 1 P 100 CK 2112988170			799.14	15.98	74.46
	Electric	04/12/16 15 1 P 100 CK 2112988170			0.52	0.01	73.94
	Cost	04/12/16 15 1 P 100 CK 2112988170			73.94	1.48	0.00
22	SUMO PROPERTY MANAGEMENT LLC	12/18/13	Redeemed	06/16/14		0.00 %	70,100.00
1	27 PRINCE ST	Outside					
	ELIZABETH NJ	07208-3271	2013				
13-00043	201 SUMNER AVE			Tax	12,330.72	270.19	12,600.91
00000045	USBANK C/F ACTLIEN HOLDING INC			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	0.00	0.00	0.00
				Cost	100.00	0.00	100.00
				Total In Sale:			12,700.91
				Balance as of 12/31/01:			0.00
	Tax	12/31/13 13 4 J 076	6% year end penalty		762.06	0.00	13,462.97
	Tax	03/07/14 13 4 J 074	lienholder		406.09	0.00	13,869.06
	Electric	03/07/14 14 1 J 074	subsequent electric		19,326.87	0.00	33,195.93
	Sewer	03/07/14 14 1 J 074			36.58	0.00	33,232.51
	Water	03/07/14 14 1 J 074			15.18	0.00	33,247.69
	Sewer	03/07/14 14 1 J 074			1,004.48	0.00	34,252.17
	Water	03/07/14 14 1 J 074			417.42	0.00	34,669.59
	Tax	03/07/14 14 1 J 074	lienholder		11,689.90	0.00	46,359.49
	Tax	05/19/14 14 2 J 074			11,569.32	0.00	57,928.81
	Sewer	05/19/14 14 2 J 074	LEINHOLDER		36.32	0.00	57,965.13
	Water	05/19/14 14 2 J 074	LEINHOLDER		15.14	0.00	57,980.27
	Sewer	05/19/14 14 2 J 074	LEINHOLDER		408.74	0.00	58,389.01
	Water	05/19/14 14 2 J 074	LEINHOLDER		1.78	0.00	58,390.79
	Sewer	05/19/14 14 2 J 074	LEINHOLDER		1.78	0.00	58,392.57
	Water	05/19/14 14 2 J 074	LEINHOLDER		169.28	0.00	58,561.85
	Electric	05/19/14 14 3 J 074			6,078.51	0.00	64,640.36
	Electric	05/19/14 14 4 J 074			5,680.58	0.00	70,320.94
	Tax	06/16/14 13 1 P 100 CK 010177			12,600.91	756.05	57,720.03
	Cost	06/16/14 13 1 P 100 CK 010177			100.00	6.00	57,620.03

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22	1	13-00043	SUMO PROPERTY MANAGEMENT LLC	Continued				
	Tax	06/16/14 13 4	P 103 CK 010177			762.06	62.11	56,857.97
	Tax	06/16/14 13 4	P 100 CK 010177			406.09	719.44	56,451.88
	Electric	06/16/14 14 1	P 100 CK 010177			19,326.87	1,068.80	37,125.01
	Sewer	06/16/14 14 1	P 100 CK 010177			1,041.06	55.33	36,083.95
	Water	06/16/14 14 1	P 100 CK 010177			432.60	22.99	35,651.35
	Tax	06/16/14 14 1	P 100 CK 010177			11,689.90	0.00	23,961.45
	Sewer	06/16/14 14 2	P 100 CK 010177			446.84	0.00	23,514.61
	Tax	06/16/14 14 2	P 100 CK 010177			11,569.32	0.00	11,945.29
	Water	06/16/14 14 2	P 100 CK 010177			186.20	0.00	11,759.09
	Electric	06/16/14 14 3	P 100 CK 010177			6,078.51	0.00	5,680.58
	Electric	06/16/14 14 4	P 100 CK 010177			5,680.58	0.00	0.00
22	SUMO PROPERTY MANAGEMENT LLC	12/18/14	Redeemed	09/16/15			0.00 %	16,000.00
1	27 PRINCE ST	Outside						
	ELIZABETH NJ	07208-3271	2014					
14-00066	201 SUMNER AVE				Tax	0.00	0.00	0.00
00000049	US BANK C/F BV TRUST 2015-1				Water	348.62	16.46	365.08
					Sewer	836.68	39.50	876.18
					Electric	14,564.00	857.46	15,421.46
					Cost	100.00	0.00	100.00
					Total In Sale:			16,762.72
					Balance as of 12/31/01:			0.00
	Electric	12/29/14 14 11	J 074			2,081.79	0.00	18,844.51
	Electric	12/29/14 14 12	J 074			3,092.51	0.00	21,937.02
	Tax	12/31/14 14 4	J 076 6% YEP			1,005.76	0.00	22,942.78
	Electric	05/18/15 15 4	J 074 BLUEVIRGO CAP. MGT			5.60	0.00	22,948.38
	Water	09/16/15 14 1	P 100 CK 4053			365.08	21.90	22,583.30
	Sewer	09/16/15 14 1	P 100 CK 4053			876.18	52.57	21,707.12
	Electric	09/16/15 14 1	P 100 CK 4053			15,421.46	925.29	6,285.66
	Cost	09/16/15 14 1	P 100 CK 4053			100.00	6.00	6,185.66
	Tax	09/16/15 14 4	P 103 CK 4053			1,005.76	834.66	5,179.90
	Electric	09/16/15 14 11	P 100 CK 4053			2,081.79	2.96	3,098.11
	Electric	09/16/15 14 12	P 100 CK 4053			3,092.51	0.00	5.60
	Electric	09/16/15 15 4	P 100 CK 4053			5.60	0.00	0.00
22	GUAGLIARDO, JOSEPH A	12/16/15	Redeemed	01/31/17			0.00 %	1,100.00
2.01	202 WEBSTER AVENUE	Outside						
-C.A1 - -	SEASIDE HEIGHTS NJ	08751	2015					
15-00039	202 WEBSTER AVE UNIT 1				Water	55.52	1.28	56.80
00000062	TWR CUST/F EBURY FUND 1 NJ LLC				Sewer	147.24	3.39	150.63
					Electric	0.00	0.00	0.00
					Cost	65.00	0.00	65.00
					Total In Sale:			272.43
					Balance as of 12/31/01:			0.00
	Electric	09/02/16 16 8	J 074			118.93	0.00	391.36
	Water	01/31/17 15 1	P 100 CK 1748			56.80	1.14	334.56
	Sewer	01/31/17 15 1	P 100 CK 1748			150.63	3.01	183.93
	Cost	01/31/17 15 1	P 100 CK 1748			65.00	1.30	118.93

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22	2.01 -C.A1 - - 15-00039 GUAGLIARDO, JOSEPH A			Continued			
	Electric 01/31/17 16 8 P 100 CK 1748				118.93	3.99	0.00
22	PEREZ-SPANO, JACQUELINE	12/18/13	Redeemed	01/10/14		0.00 %	900.00
2.06	202 WEBSTER AVE UNIT 6	Outside					
-C.B6 - -	SEASIDE HEIGHTS NJ	08751	2013				
13-00044	202 WEBSTER AVE UNIT 6		Water		84.15	6.13	90.28
00000044	J & A NEW YORK INC		Sewer		201.95	14.73	216.68
			Cost		15.00	0.00	15.00
			Total In Sale:				321.96
			Balance as of 12/31/01:				0.00
	Water 01/10/14 13 1 P 100 CS				90.28	1.81	231.68
	Sewer 01/10/14 13 1 P 100 CS				216.68	4.33	15.00
	Cost 01/10/14 13 1 P 100 CS				15.00	0.30	0.00
22	PEREZ-SPANO, JACQUELINE	12/16/15	Redeemed	01/25/16		0.00 %	1,000.00
2.06	202 WEBSTER AVE UNIT 6	Outside					
-C.B6 - -	SEASIDE HEIGHTS NJ	08751	2015				
15-00040	202 WEBSTER AVE UNIT 6		Water		40.82	1.35	42.17
00000062	TWR CUST/F EBURY FUND 1 NJ LLC		Sewer		97.94	3.24	101.18
			Cost		65.00	0.00	65.00
			Total In Sale:				208.35
			Balance as of 12/31/01:				0.00
	Water 01/25/16 15 1 P 100 CS				42.17	0.84	166.18
	Sewer 01/25/16 15 1 P 100 CS				101.18	2.02	65.00
	Cost 01/25/16 15 1 P 100 CS				65.00	1.31	0.00
22	PEREZ-SPANO, JACQUELINE	12/21/20	Redeemed	01/26/21		0.00 %	10,200.00
2.06	202 WEBSTER AVE UNIT 6	Outside					
-C.B6 - -	SEASIDE HEIGHTS NJ	08751	2020				
20-00016	202 WEBSTER AVE UNIT 6		Tax		1,361.14	15.12	1,376.26
00000114	DIANNE H. CLEMENTE		Cost		77.53	0.00	77.53
			Total In Sale:				1,453.79
			Balance as of 12/31/01:				0.00
	Tax 01/26/21 20 1 P 100 CK 1488308679				1,376.26	27.53	77.53
	Cost 01/26/21 20 1 P 100 CK 1488308679				77.53	1.55	0.00
22	UMBERTO, DAVID & JOSEPH	12/18/13	Redeemed	12/23/13		0.00 %	600.00
10	1 MIDOAKS ST	Outside					
	MONROE NY	10950	2013				
13-00045	210 WEBSTER AVE		Water		58.83	1.03	59.86
00000043	US BANK C/F PRO CAP III,LLC		Sewer		141.20	2.47	143.67
			Cost		15.00	0.00	15.00
			Total In Sale:				218.53
			Balance as of 12/31/01:				0.00
	Water 12/23/13 13 1 P 100 CK CANCEL SOLD				59.86	0.00	158.67
	Sewer 12/23/13 13 1 P 100 CK CANCEL SOLD				143.67	0.00	15.00
	Cost 12/23/13 13 1 P 100 CK CANCEL SOLD				15.00	0.00	0.00

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22	HORNSTEIN, STEVEN	12/19/22	Open			0.00 %	2,200.00
14	214 WEBSTER AVENUE	Outside					
	SEASIDE HEIGHTS NJ	08751	2022				
22-00032	214 WEBSTER AVE		Electric		536.62	30.58	567.20
00000072	TRYSTONE CAPITAL ASSETS LLC		Cost		65.00	0.00	65.00
			Total In Sale:				632.20
			Balance as of 12/31/01:				0.00
22	LAKSHMANAN, KISHORE & POORANI, S	12/28/18	Redeemed	03/14/19		0.00 %	1,300.00
24	16 DEERFIELD TRAIL	Outside					
	MONMOUTH JUNCTION NJ	08852	2018				
18-00021	228 WEBSTER AVE		Water		321.40	6.26	327.66
00000114	DIANNE H. CLEMENTE		Sewer		371.79	7.25	379.04
			Electric		532.34	15.70	548.04
			Cost		61.84	0.00	61.84
			Total In Sale:				1,316.58
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	01/14/19	18	11	J 074	dianne clemente	120.72	0.00	1,437.30
Water	01/14/19	18	11	J 074	dianne clemente	56.82	0.00	1,494.12
Sewer	01/14/19	18	11	J 074	dianne clemente	141.18	0.00	1,635.30
Sewer	01/14/19	18	11	J 074	dianne clemente	66.33	0.00	1,701.63
Electric	01/14/19	18	11	J 074	D CLEMENTE	151.73	0.00	1,853.36
Water	01/14/19	18	12	J 074	dianne clemente	125.37	0.00	1,978.73
Water	01/14/19	18	12	J 074	dianne clemente	63.09	0.00	2,041.82
Sewer	01/14/19	18	12	J 074	dianne clemente	146.46	0.00	2,188.28
Sewer	01/14/19	18	12	J 074	dianne clemente	73.70	0.00	2,261.98
Electric	01/14/19	18	12	J 074	D CLEMENTE	114.07	0.00	2,376.05
Electric	01/14/19	19	1	J 074	D CLEMENTE	0.45	0.00	2,376.50
Electric	03/04/19	19	1	J 074	D CLEMENTE	146.75	0.00	2,523.25
Water	03/04/19	19	2	J 074	dianne clemente	52.64	0.00	2,575.89
Sewer	03/04/19	19	2	J 074	dianne clemente	61.08	0.00	2,636.97
Electric	03/04/19	19	2	J 074	D CLEMENTE	222.19	0.00	2,859.16
Electric	03/04/19	19	2	J 074	D CLEMENTE	163.28	0.00	3,022.44
Water	03/14/19	18	1	P 100	CK 9494317364	327.66	6.55	2,694.78
Sewer	03/14/19	18	1	P 100	CK 9494317364	379.04	7.58	2,315.74
Electric	03/14/19	18	1	P 100	CK 9494317364	548.04	10.96	1,767.70
Cost	03/14/19	18	1	P 100	CK 9494317364	61.84	1.24	1,705.86
Electric	03/14/19	18	11	P 100	CK 9494317364	151.73	7.58	1,554.13
Sewer	03/14/19	18	11	P 100	CK 9494317364	207.51	13.14	1,346.62
Water	03/14/19	18	11	P 100	CK 9494317364	177.54	11.24	1,169.08
Electric	03/14/19	18	12	P 100	CK 9494317364	114.07	0.00	1,055.01
Sewer	03/14/19	18	12	P 100	CK 9494317364	220.16	0.00	834.85
Water	03/14/19	18	12	P 100	CK 9494317364	188.46	0.00	646.39
Electric	03/14/19	19	1	P 100	CK 9494317364	147.20	0.00	499.19
Electric	03/14/19	19	2	P 100	CK 9494317364	385.47	0.00	113.72
Sewer	03/14/19	19	2	P 100	CK 9494317364	61.08	0.00	52.64
Water	03/14/19	19	2	P 100	CK 9494317364	52.64	0.00	0.00

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22	LAKSHMANAN, KISHORE & POORANI, S	12/20/21	Redeemed	04/07/22			0.00 %	2,100.00
24	16 DEERFIELD TRAIL	Outside						
	MONMOUTH JUNCTION NJ	08852	2021					
21-00038	228 WEBSTER AVE				Electric	446.85	0.00	446.85
00000114	DIANNE H. CLEMENTE				Cost	25.00	0.00	25.00
					Total In Sale:			471.85
					Balance as of 12/31/01:			0.00
	Electric 04/07/22 21 1 P 100 CK 3803030					446.85	8.94	25.00
	Cost 04/07/22 21 1 P 100 CK 3803030					25.00	0.50	0.00
22	CRC REAL ESTATE HOLDINGS LLC	12/21/20	Redeemed	08/02/21			0.00 %	11,100.00
31.02	18 PERRY STREET	Outside						
-C.B2 - -	EAST HANOVER NJ	07936	2020					
20-00017	231 SUMNER AVE				Tax	4,434.06	287.51	4,721.57
00000128	LB-HONEY BADGER SBMUNI CUST				Electric	0.00	0.00	0.00
					Cost	144.43	0.00	144.43
					Total In Sale:			4,866.00
					Balance as of 12/31/01:			0.00
	Tax 02/26/21 21 1 J 074 LB TAX LIEN INVESTOR					1,384.78	0.00	6,250.78
	Tax 06/16/21 21 1 J 074 LB TAX LIEN INVESTOR					5.07	0.00	6,255.85
	Tax 06/16/21 21 2 J 074 LB TAX LIEN INVESTOR					1,403.31	0.00	7,659.16
	Electric 06/16/21 21 2 J 074 LB TAX LIEN INVESTOR					163.76	0.00	7,822.92
	Electric 06/16/21 21 3 J 074 LB TAX LIEN INVESTOR					113.72	0.00	7,936.64
	Electric 06/16/21 21 4 J 074 LB TAX LIEN INVESTOR					34.52	0.00	7,971.16
	Electric 06/16/21 21 5 J 074 LB TAX LIEN INVESTOR					31.46	0.00	8,002.62
	Tax 08/02/21 20 1 P 100 CK 1452879					4,721.57	94.43	3,281.05
	Cost 08/02/21 20 1 P 100 CK 1452879					144.43	2.89	3,136.62
	Tax 08/02/21 21 1 P 100 CK 1452879					1,389.85	137.61	1,746.77
	Electric 08/02/21 21 2 P 100 CK 1452879					163.76	7.55	1,583.01
	Tax 08/02/21 21 2 P 100 CK 1452879					1,403.31	0.00	179.70
	Electric 08/02/21 21 3 P 100 CK 1452879					113.72	0.00	65.98
	Electric 08/02/21 21 4 P 100 CK 1452879					34.52	0.00	31.46
	Electric 08/02/21 21 5 P 100 CK 1452879					31.46	0.00	0.00
22	RAMIREZ, BENJAMIN & PEREZ, DAVID	12/18/14	Redeemed	05/27/15			0.00 %	4,300.00
31.03	116 ROBERTS ROAD	Outside						
-C.C3 - -	TOMS RIVER NJ	08753	2014					
14-00067	231 SUMNER AVE				Tax	1,108.31	11.58	1,119.89
00000051	CHRISTIANA TRUST AS CUSTODIAN				Water	15.00	0.37	15.37
					Sewer	36.00	0.88	36.88
					Electric	199.22	7.10	206.32
					Cost	27.57	0.00	27.57
					Total In Sale:			1,406.03
					Balance as of 12/31/01:			0.00
	Tax 03/31/15 15 1 J 074					1,125.06	0.00	2,531.09
	Tax 05/27/15 14 1 P 100 CK 6757500366					1,119.89	22.40	1,411.20
	Water 05/27/15 14 1 P 100 CK 6757500366					15.37	0.31	1,395.83
	Sewer 05/27/15 14 1 P 100 CK 6757500366					36.88	0.74	1,358.95
	Electric 05/27/15 14 1 P 100 CK 6757500366					206.32	4.13	1,152.63

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
22	31.03 -C.C3 - - 14-00067 RAMIREZ, BENJAMIN & PEREZ, DAVID			Continued				
	Cost 05/27/15 14 1 P 100 CK 6757500366					27.57	0.54	1,125.06
	Tax 05/27/15 15 1 P 100 CK 6757500366					1,125.06	48.28	0.00
22	RAMIREZ, BENJAMIN & PEREZ, DAVID	12/16/15	Redeemed	02/11/16			0.00 %	4,500.00
31.03	116 ROBERTS ROAD	Outside						
-C.C3 - -	TOMS RIVER NJ	08753	2015					
15-00041	231 SUMNER AVE				Tax	2,530.63	61.05	2,591.68
00000056	US BANK C/F TOWER DBW V 2015-1				Water	32.61	0.75	33.36
					Sewer	78.25	1.80	80.05
					Electric	470.58	19.99	490.57
					Cost	113.91	0.00	113.91
					Total In Sale:			3,309.57
					Balance as of 12/31/01:			0.00
	Tax 02/11/16 15 1 P 100 CK 6767801499					2,591.68	51.83	717.89
	Water 02/11/16 15 1 P 100 CK 6767801499					33.36	0.67	684.53
	Sewer 02/11/16 15 1 P 100 CK 6767801499					80.05	1.60	604.48
	Electric 02/11/16 15 1 P 100 CK 6767801499					490.57	9.81	113.91
	Cost 02/11/16 15 1 P 100 CK 6767801499					113.91	2.28	0.00
22	BROMLEY, ALEX	12/16/15	Redeemed	10/04/16			0.00 %	100.00
35	224 FRANKLIN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751-2425	2015					
15-00042	235 SUMNER AVE				Water	32.60	0.75	33.35
00000059	US BANK C/F PC6 LLC STERLING N				Sewer	78.23	1.80	80.03
					Electric	1.51	0.01	1.52
					Cost	65.00	0.00	65.00
					Total In Sale:			179.90
					Balance as of 12/31/01:			0.00
	Water 05/26/16 16 2 J 074					23.90	0.00	203.80
	Sewer 05/26/16 16 2 J 074					0.58	0.00	204.38
	Water 05/26/16 16 2 J 074					0.58	0.00	204.96
	Sewer 05/26/16 16 2 J 074					58.18	0.00	263.14
	Electric 08/25/16 16 6 J 074					25.36	0.00	288.50
	Electric 08/25/16 16 7 J 074					66.43	0.00	354.93
	Electric 08/25/16 16 8 J 074					91.67	0.00	446.60
	Electric 08/25/16 16 8 J 074					87.35	0.00	533.95
	Water 10/04/16 15 1 P 100 CK 31681276					33.35	0.00	500.60
	Sewer 10/04/16 15 1 P 100 CK 31681276					80.03	0.00	420.57
	Electric 10/04/16 15 1 P 100 CK 31681276					1.52	0.00	419.05
	Cost 10/04/16 15 1 P 100 CK 31681276					65.00	0.00	354.05
	Sewer 10/04/16 16 2 P 100 CK 31681276					58.76	2.40	295.29
	Water 10/04/16 16 2 P 100 CK 31681276					24.48	1.00	270.81
	Electric 10/04/16 16 6 P 100 CK 31681276					25.36	5.72	245.45
	Electric 10/04/16 16 7 P 100 CK 31681276					66.43	0.00	179.02
	Electric 10/04/16 16 8 P 100 CK 31681276					179.02	0.00	0.00

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23	201 BLAINE REALTY LLC	12/16/15	Redeemed	05/20/16			0.00 %	5,000.00
1	2 LINCOLN AVE	Outside						
	JAMESBURG NJ	08831	2015					
15-00043	201 BLAINE AVE				Tax	1,634.90	18.04	1,652.94
00000055	US BANK CUST F/PFS FIN.1 LLC				Water	98.23	2.26	100.49
					Sewer	235.75	5.42	241.17
					Electric	542.46	23.24	565.70
					Cost	101.21	0.00	101.21
					Total In Sale:			2,661.51
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	03/07/16	16	1	J 074		24.61	0.00	2,686.12
Sewer	03/07/16	16	1	J 074		59.06	0.00	2,745.18
Tax	03/07/16	16	1	J 074		1,433.38	0.00	4,178.56
Tax	05/20/16	15	1	P 100 CK	52715904-6	1,652.94	33.06	2,525.62
Water	05/20/16	15	1	P 100 CK	52715904-6	100.49	2.01	2,425.13
Sewer	05/20/16	15	1	P 100 CK	52715904-6	241.17	4.82	2,183.96
Electric	05/20/16	15	1	P 100 CK	52715904-6	565.70	11.31	1,618.26
Cost	05/20/16	15	1	P 100 CK	52715904-6	101.21	2.03	1,517.05
Sewer	05/20/16	16	1	P 100 CK	52715904-6	59.06	2.16	1,457.99
Tax	05/20/16	16	1	P 100 CK	52715904-6	1,433.38	52.32	24.61
Water	05/20/16	16	1	P 100 CK	52715904-6	24.61	0.90	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
23	201 BLAINE REALTY LLC	12/21/16	Redeemed	09/18/17			0.00 %	5,900.00
1	2 LINCOLN AVE	Outside						
	JAMESBURG NJ	08831	2016					
16-00040	201 BLAINE AVE				Tax	4,427.22	307.11	4,734.33
00000072	TRYSTONE CAPITAL ASSETS LLC				Water	91.14	2.60	93.74
					Sewer	218.72	6.23	224.95
					Electric	127.90	3.97	131.87
					Cost	150.00	0.00	150.00
					Total In Sale:			5,334.89
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	02/23/17	16	11	J 074		10.93	0.00	5,345.82
Electric	02/23/17	16	11	J 074		65.76	0.00	5,411.58
Electric	02/23/17	16	12	J 074		25.98	0.00	5,437.56
Electric	02/23/17	16	12	J 074		27.09	0.00	5,464.65
Tax	02/23/17	17	1	J 074	TRYSTONE CAPITAL	1,474.87	0.00	6,939.52
Water	02/23/17	17	1	J 074		50.57	0.00	6,990.09
Sewer	02/23/17	17	1	J 074		166.59	0.00	7,156.68
Electric	02/23/17	17	1	J 074		46.43	0.00	7,203.11
Electric	02/23/17	17	1	J 074		25.76	0.00	7,228.87
Electric	02/23/17	17	2	J 074		45.53	0.00	7,274.40
Electric	02/23/17	17	2	J 074		25.12	0.00	7,299.52
Electric	05/22/17	17	2	J 074	TRYSTONE CAPITOL ASS	0.27	0.00	7,299.79
Electric	05/22/17	17	2	J 074	TRYSTONE CAPITOL ASS	0.29	0.00	7,300.08
Tax	05/22/17	17	2	J 074	TRYSTONE CAPITAL	1,414.13	0.00	8,714.21
Water	05/22/17	17	2	J 074	TRYSTONE CAPITAL	42.87	0.00	8,757.08
Sewer	05/22/17	17	2	J 074	TRYSTONE CAPITAL	102.88	0.00	8,859.96
Electric	05/22/17	17	3	J 074	TRYSTONE CAPITOL ASS	29.44	0.00	8,889.40

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23	1	16-00040	201 BLAINE REALTY LLC	Continued			
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	05/22/17	17 3 J 074	TRYSTONE CAPITOL ASS	21.84	0.00	8,911.24
	Electric	05/22/17	17 4 J 074	TRYSTONE CAPITOL ASS	29.53	0.00	8,940.77
	Electric	05/22/17	17 4 J 074	TRYSTONE CAPITOL ASS	24.78	0.00	8,965.55
	Tax	08/22/17	17 2 J 074	TRYSTONE CAPITAL	62.70	0.00	9,028.25
	Tax	08/22/17	17 3 J 074	TRYSTONE CAPITAL	1,620.64	0.00	10,648.89
	Electric	08/22/17	17 5 J 074	TRYSTONE CAP ASSETTS	33.61	0.00	10,682.50
	Electric	08/22/17	17 5 J 074	TRYSTONE CAP ASSETTS	20.45	0.00	10,702.95
	Electric	08/22/17	17 6 J 074	TRYSTONE CAP ASSETTS	43.61	0.00	10,746.56
	Electric	08/22/17	17 6 J 074	TRYSTONE CAP ASSETTS	19.75	0.00	10,766.31
	Electric	08/22/17	17 7 J 074	TRYSTONE CAP ASSETTS	90.19	0.00	10,856.50
	Electric	08/22/17	17 7 J 074	TRYSTONE CAP ASSETTS	18.17	0.00	10,874.67
	Tax	09/18/17	16 1 P 100	CK 53271142-7	4,734.33	189.37	6,140.34
	Water	09/18/17	16 1 P 100	CK 53271142-7	93.74	3.75	6,046.60
	Sewer	09/18/17	16 1 P 100	CK 53271142-7	224.95	9.00	5,821.65
	Electric	09/18/17	16 1 P 100	CK 53271142-7	131.87	5.27	5,689.78
	Cost	09/18/17	16 1 P 100	CK 53271142-7	150.00	6.01	5,539.78
	Electric	09/18/17	16 11 P 100	CK 53271142-7	76.69	37.02	5,463.09
	Electric	09/18/17	16 12 P 100	CK 53271142-7	53.07	0.00	5,410.02
	Sewer	09/18/17	17 1 P 100	CK 53271142-7	166.59	23.05	5,243.43
	Tax	09/18/17	17 1 P 100	CK 53271142-7	1,474.87	255.08	3,768.56
	Water	09/18/17	17 1 P 100	CK 53271142-7	50.57	7.67	3,717.99
	Electric	09/18/17	17 1 P 100	CK 53271142-7	72.19	0.00	3,645.80
	Electric	09/18/17	17 2 P 100	CK 53271142-7	71.21	0.00	3,574.59
	Sewer	09/18/17	17 2 P 100	CK 53271142-7	102.88	0.00	3,471.71
	Tax	09/18/17	17 2 P 100	CK 53271142-7	1,476.83	0.00	1,994.88
	Water	09/18/17	17 2 P 100	CK 53271142-7	42.87	0.00	1,952.01
	Electric	09/18/17	17 3 P 100	CK 53271142-7	51.28	0.00	1,900.73
	Tax	09/18/17	17 3 P 100	CK 53271142-7	1,620.64	0.00	280.09
	Electric	09/18/17	17 4 P 100	CK 53271142-7	54.31	0.00	225.78
	Electric	09/18/17	17 5 P 100	CK 53271142-7	54.06	0.00	171.72
	Electric	09/18/17	17 6 P 100	CK 53271142-7	63.36	0.00	108.36
	Electric	09/18/17	17 7 P 100	CK 53271142-7	108.36	0.00	0.00
23	201 BLAINE REALTY LLC	12/18/17	Redeemed	09/07/18		0.00 %	6,500.00
1	2 LINCOLN AVE	Outside					
	JAMESBURG NJ	08831	2017				
17-00026	201 BLAINE AVE			Tax	1,414.08	33.28	1,447.36
00000089	FNA DZ, LLC FBO WSFS			Electric	0.03	0.00	0.03
				Cost	103.95	0.00	103.95
				Total In Sale:			1,551.34
				Balance as of 12/31/01:			0.00
	Tax	04/30/18	18 1 J 074	FIRST NATIONAL HOLD	1,549.91	0.00	3,101.25
	Tax	06/08/18	18 2 J 074	FIRST NAT'L HOLDINGS	1,511.32	0.00	4,612.57
	Tax	09/07/18	17 1 P 100	CK 53611213-4	1,447.36	28.95	3,165.21
	Cost	09/07/18	17 1 P 100	CK 53611213-4	103.95	2.08	3,061.26
	Electric	09/07/18	17 1 P 100	CK 53611213-4	0.03	0.00	3,061.23
	Tax	09/07/18	18 1 P 100	CK 53611213-4	1,549.91	165.67	1,511.32
	Tax	09/07/18	18 2 P 100	CK 53611213-4	1,511.32	0.00	0.00

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23	201 BLAINE REALTY LLC	12/23/19	Redeemed	06/23/21			0.00 %	7,100.00
1	2 LINCOLN AVE	Outside						
	JAMESBURG NJ	08831	2018, 2019					
19-00012	201 BLAINE AVE				Tax	6,214.82	439.41	6,654.23
00000140	BALA PARTNERS LLC				Water	0.62	0.02	0.64
					Sewer	0.74	0.02	0.76
					Electric	0.64	0.02	0.66
					Cost	150.00	0.00	150.00
					Total In Sale:			6,806.29
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	03/02/20	20	1	J	074 BALA PARTNERS LLC	1,577.20	0.00	8,383.49
Electric	03/02/20	20	2	J	074 BALA PARTNERS	32.24	0.00	8,415.73
Electric	03/02/20	20	2	J	074 BALA PARTNERS LLC	57.13	0.00	8,472.86
Tax	06/12/20	20	2	J	074 BALA PARTNERS LLC	1,584.96	0.00	10,057.82
Electric	06/12/20	20	3	J	074 BALA PARTNERS LLC	56.30	0.00	10,114.12
Electric	06/12/20	20	3	J	074 BALA PARTNERS LLC	26.06	0.00	10,140.18
Water	06/12/20	20	3	J	074 BALA PARTNERS LLC	87.58	0.00	10,227.76
Sewer	06/12/20	20	3	J	074 BALA PARTNERS LLC	103.23	0.00	10,330.99
Electric	06/12/20	20	4	J	074 BALA PARTNERS LLC	48.38	0.00	10,379.37
Electric	06/12/20	20	4	J	074 BALA PARTNERS LLC	26.60	0.00	10,405.97
Water	06/12/20	20	4	J	074 BALA PARTNERS LLC	92.31	0.00	10,498.28
Sewer	06/12/20	20	4	J	074 BALA PARTNERS LLC	108.64	0.00	10,606.92
Electric	06/12/20	20	5	J	074 BALA PARTNERS LLC	47.12	0.00	10,654.04
Electric	06/12/20	20	5	J	074 BALA PARTNERS LLC	28.76	0.00	10,682.80
Water	06/12/20	20	5	J	074 BALA PARTNERS LLC	104.63	0.00	10,787.43
Sewer	06/12/20	20	5	J	074 BALA PARTNERS LLC	122.72	0.00	10,910.15
Tax	08/28/20	20	3	J	074 BALA PARTNERS LLC	1,707.77	0.00	12,617.92
Tax	06/23/21	19	1	P	100 CK 2963256	6,654.23	266.17	5,963.69
Water	06/23/21	19	1	P	100 CK 2963256	0.64	0.03	5,963.05
Sewer	06/23/21	19	1	P	100 CK 2963256	0.76	0.03	5,962.29
Electric	06/23/21	19	1	P	100 CK 2963256	0.66	0.03	5,961.63
Cost	06/23/21	19	1	P	100 CK 2963256	150.00	5.99	5,811.63
Tax	06/23/21	20	1	P	100 CK 2963256	1,577.20	917.34	4,234.43
Electric	06/23/21	20	2	P	100 CK 2963256	89.37	64.32	4,145.06
Tax	06/23/21	20	2	P	100 CK 2963256	1,584.96	0.00	2,560.10
Sewer	06/23/21	20	3	P	100 CK 2963256	103.23	62.06	2,456.87
Water	06/23/21	20	3	P	100 CK 2963256	87.58	52.78	2,369.29
Electric	06/23/21	20	3	P	100 CK 2963256	82.36	0.00	2,286.93
Tax	06/23/21	20	3	P	100 CK 2963256	1,707.77	0.00	579.16
Electric	06/23/21	20	4	P	100 CK 2963256	74.98	0.00	504.18
Sewer	06/23/21	20	4	P	100 CK 2963256	108.64	0.00	395.54
Water	06/23/21	20	4	P	100 CK 2963256	92.31	0.00	303.23
Electric	06/23/21	20	5	P	100 CK 2963256	75.88	0.00	227.35
Sewer	06/23/21	20	5	P	100 CK 2963256	122.72	0.00	104.63
Water	06/23/21	20	5	P	100 CK 2963256	104.63	0.00	0.00

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23	202 SUMNER REALTY LLC	12/16/15	Redeemed	05/20/16			0.00 %	25,000.00
2	2 LINCOLN AVE	Outside						
	JAMESBURG NJ	08831	2015					
15-00044	202 SUMNER AVE				Tax	8,688.63	176.74	8,865.37
00000055	US BANK CUST F/PFS FIN.1 LLC				Water	2,034.10	46.78	2,080.88
					Sewer	4,881.82	112.28	4,994.10
					Electric	2,736.30	95.50	2,831.80
					Cost	150.00	0.00	150.00
					Total In Sale:			18,922.15
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	01/06/16	15	4	J	076 YEP	1,135.33	0.00	20,057.48
Electric	03/07/16	15	11	J	074	316.27	0.00	20,373.75
Electric	03/07/16	15	11	J	074	314.75	0.00	20,688.50
Electric	03/07/16	15	11	J	074	268.59	0.00	20,957.09
Electric	03/07/16	15	12	J	074	315.23	0.00	21,272.32
Electric	03/07/16	15	12	J	074	345.28	0.00	21,617.60
Electric	03/07/16	15	12	J	074	172.25	0.00	21,789.85
Water	03/07/16	16	1	J	074	978.62	0.00	22,768.47
Sewer	03/07/16	16	1	J	074	2,348.70	0.00	25,117.17
Water	03/07/16	16	1	J	074	100.97	0.00	25,218.14
Sewer	03/07/16	16	1	J	074	242.30	0.00	25,460.44
Water	03/07/16	16	1	J	074	1,304.38	0.00	26,764.82
Sewer	03/07/16	16	1	J	074	3,130.53	0.00	29,895.35
Tax	03/07/16	16	1	J	074	7,204.05	0.00	37,099.40
Electric	03/07/16	16	1	J	074	166.52	0.00	37,265.92
Electric	03/07/16	16	1	J	074	364.01	0.00	37,629.93
Electric	03/07/16	16	1	J	074	169.65	0.00	37,799.58
Electric	03/07/16	16	2	J	074	166.44	0.00	37,966.02
Electric	03/07/16	16	2	J	074	813.86	0.00	38,779.88
Electric	03/07/16	16	2	J	074	260.74	0.00	39,040.62
Tax	05/20/16	15	1	P	100 CK 52715905-7	8,865.37	531.92	30,175.25
Water	05/20/16	15	1	P	100 CK 52715905-7	2,080.88	124.85	28,094.37
Sewer	05/20/16	15	1	P	100 CK 52715905-7	4,994.10	299.65	23,100.27
Electric	05/20/16	15	1	P	100 CK 52715905-7	2,831.80	169.91	20,268.47
Cost	05/20/16	15	1	P	100 CK 52715905-7	150.00	9.00	20,118.47
Tax	05/20/16	15	4	P	103 CK 52715905-7	1,135.33	76.07	18,983.14
Electric	05/20/16	15	11	P	100 CK 52715905-7	899.61	134.10	18,083.53
Electric	05/20/16	15	12	P	100 CK 52715905-7	832.76	0.00	17,250.77
Sewer	05/20/16	16	1	P	100 CK 52715905-7	5,721.53	208.84	11,529.24
Tax	05/20/16	16	1	P	100 CK 52715905-7	7,204.05	262.95	4,325.19
Water	05/20/16	16	1	P	100 CK 52715905-7	2,383.97	87.01	1,941.22
Electric	05/20/16	16	1	P	100 CK 52715905-7	700.18	0.00	1,241.04
Electric	05/20/16	16	2	P	100 CK 52715905-7	1,241.04	0.00	0.00

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23	202 SUMNER REALTY LLC	12/21/16	Redeemed	09/15/17			0.00 %	79,000.00
2	2 LINCOLN AVE	Outside						
	JAMESBURG NJ	08831	2016					
16-00041	202 SUMNER AVE				Tax	22,238.66	1,518.50	23,757.16
00000068	ATCF II NJ LLC TAXSERV AS CUST				Water	593.55	16.91	610.46
					Sewer	1,424.48	40.60	1,465.08
					Electric	1,129.92	35.03	1,164.95
					Cost	150.00	0.00	150.00
					Total In Sale:			27,147.65
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	12/31/16	16	4	J 076		1,751.31	0.00	28,898.96
Water	03/10/17	17	1	J 074	ATCF II NJ LLC	2.67	0.00	28,901.63
Water	03/10/17	17	1	J 074	ATCF II NJ LLC	37.78	0.00	28,939.41
Water	03/10/17	17	1	J 074	ATCF II NJ LLC	184.52	0.00	29,123.93
Sewer	03/10/17	17	1	J 074	ATCF II NJ LLC	38.80	0.00	29,162.73
Sewer	03/10/17	17	1	J 074	ATCF II NJ LLC	180.80	0.00	29,343.53
Sewer	03/10/17	17	1	J 074	ATCF II NJ LLC	699.34	0.00	30,042.87
Tax	03/13/17	17	1	J 074	ATCF II NJ LLC	7,471.75	0.00	37,514.62
Electric	06/09/17	16	11	J 074	ALTERNA TAX CERT FD	206.55	0.00	37,721.17
Electric	06/09/17	16	11	J 074	ALTERNA TAX CERT FD	493.25	0.00	38,214.42
Electric	06/09/17	16	11	J 074	ALTERNA TAX CERT FD	388.76	0.00	38,603.18
Electric	06/09/17	16	12	J 074	ALTERNA TAX CERT FD	194.99	0.00	38,798.17
Electric	06/09/17	16	12	J 074	ALTERNA TAX CERT FD	570.61	0.00	39,368.78
Electric	06/09/17	16	12	J 074	ALTERNA TAX CERT FD	346.92	0.00	39,715.70
Electric	06/09/17	17	1	J 074	ALTERNA TAX CERT FD	293.18	0.00	40,008.88
Electric	06/09/17	17	1	J 074	ALTERNA TAX CERT FD	812.94	0.00	40,821.82
Electric	06/09/17	17	1	J 074	ALTERNA TAX CERT FD	481.29	0.00	41,303.11
Tax	06/09/17	17	2	J 074	ALTERNA TAX CERT	7,468.08	0.00	48,771.19
Electric	06/09/17	17	2	J 074	ALTERNA TAX CERT FD	416.20	0.00	49,187.39
Electric	06/09/17	17	2	J 074	ALTERNA TAX CERT FD	696.09	0.00	49,883.48
Electric	06/09/17	17	2	J 074	ALTERNA TAX CERT FD	497.93	0.00	50,381.41
Electric	06/09/17	17	3	J 074	ALTERNA TAX CERT FD	406.91	0.00	50,788.32
Electric	06/09/17	17	3	J 074	ALTERNA TAX CERT FD	436.25	0.00	51,224.57
Electric	06/09/17	17	3	J 074	ALTERNA TAX CERT FD	387.46	0.00	51,612.03
Electric	06/09/17	17	4	J 074	ALTERNA TAX CERT FD	464.32	0.00	52,076.35
Electric	06/09/17	17	4	J 074	ALTERNA TAX CERT FD	578.80	0.00	52,655.15
Electric	06/09/17	17	4	J 074	ALTERNA TAX CERT FD	463.21	0.00	53,118.36
Electric	06/09/17	17	5	J 074	ALTERNA TAX CERT FD	345.42	0.00	53,463.78
Electric	06/09/17	17	5	J 074	ALTERNA TAX CERT FD	358.67	0.00	53,822.45
Electric	06/09/17	17	5	J 074	ALTERNA TAX CERT FD	269.22	0.00	54,091.67
Tax	09/08/17	17	3	J 074	ALTERNA TAX CERT	7,639.97	0.00	61,731.64
Electric	09/08/17	17	6	J 074	ALTERNA TAX CERT FUN	417.10	0.00	62,148.74
Electric	09/08/17	17	6	J 074	ALTERNA TAX CERT FUN	336.21	0.00	62,484.95
Electric	09/08/17	17	6	J 074	ALTERNA TAX CERT FUN	431.27	0.00	62,916.22
Electric	09/08/17	17	7	J 074	ALTERNA TAX CERT FUN	540.35	0.00	63,456.57
Electric	09/08/17	17	7	J 074	ALTERNA TAX CERT FUN	466.07	0.00	63,922.64
Electric	09/08/17	17	7	J 074	ALTERNA TAX CERT FUN	530.98	0.00	64,453.62
Electric	09/08/17	17	8	J 074	ALTERNA TAX CERT FUN	617.28	0.00	65,070.90
Electric	09/08/17	17	8	J 074	ALTERNA TAX CERT FUN	565.23	0.00	65,636.13

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23	2	16-00041	202 SUMNER REALTY LLC		Continued			
	Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	09/08/17	17 8 J 074	ALTERNA TAX CERT FUN		583.54	0.00	66,219.67
	Tax	09/15/17	16 1 P 100 CK	53271139-4		23,757.16	1,425.43	42,462.51
	Water	09/15/17	16 1 P 100 CK	53271139-4		610.46	36.63	41,852.05
	Sewer	09/15/17	16 1 P 100 CK	53271139-4		1,465.08	87.90	40,386.97
	Electric	09/15/17	16 1 P 100 CK	53271139-4		1,164.95	69.90	39,222.02
	Cost	09/15/17	16 1 P 100 CK	53271139-4		150.00	9.00	39,072.02
	Tax	09/15/17	16 4 P 103 CK	53271139-4		1,751.31	223.29	37,320.71
	Electric	09/15/17	16 11 P 100 CK	53271139-4		1,088.56	452.94	36,232.15
	Electric	09/15/17	16 12 P 100 CK	53271139-4		1,112.52	0.00	35,119.63
	Sewer	09/15/17	17 1 P 100 CK	53271139-4		918.94	85.00	34,200.69
	Water	09/15/17	17 1 P 100 CK	53271139-4		224.97	20.81	33,975.72
	Tax	09/15/17	17 1 P 100 CK	53271139-4		7,471.75	1,065.14	26,503.97
	Electric	09/15/17	17 1 P 100 CK	53271139-4		1,587.41	0.00	24,916.56
	Electric	09/15/17	17 2 P 100 CK	53271139-4		1,610.22	0.00	23,306.34
	Tax	09/15/17	17 2 P 100 CK	53271139-4		7,468.08	0.00	15,838.26
	Electric	09/15/17	17 3 P 100 CK	53271139-4		1,230.62	0.00	14,607.64
	Tax	09/15/17	17 3 P 100 CK	53271139-4		7,639.97	0.00	6,967.67
	Electric	09/15/17	17 4 P 100 CK	53271139-4		1,506.33	0.00	5,461.34
	Electric	09/15/17	17 5 P 100 CK	53271139-4		973.31	0.00	4,488.03
	Electric	09/15/17	17 6 P 100 CK	53271139-4		1,184.58	0.00	3,303.45
	Electric	09/15/17	17 7 P 100 CK	53271139-4		1,537.40	0.00	1,766.05
	Electric	09/15/17	17 8 P 100 CK	53271139-4		1,766.05	0.00	0.00
23	202 SUMNER REALTY LLC	12/18/17	Redeemed	09/07/18			0.00 %	33,700.00
2	2 LINCOLN AVE	Outside						
	JAMESBURG NJ	08831	2017					
17-00027	202 SUMNER AVE				Tax	7,794.86	163.60	7,958.46
00000089	FNA DZ, LLC FBO WSFS				Water	0.46	0.01	0.47
					Sewer	1.06	0.02	1.08
					Cost	175.00	0.00	175.00
					Total In Sale:			8,135.01
				Balance as of 12/31/01:				0.00
	Tax	04/30/18	18 1 J 074	FIRST NATIONAL HOLD		7,821.68	0.00	15,956.69
	Tax	06/08/18	18 2 J 074	FIRST NAT'L HOLDINGS		7,626.97	0.00	23,583.66
	Tax	09/07/18	17 1 P 100 CK	53611212-3		7,958.46	318.34	15,625.20
	Water	09/07/18	17 1 P 100 CK	53611212-3		0.47	0.02	15,624.73
	Sewer	09/07/18	17 1 P 100 CK	53611212-3		1.08	0.04	15,623.65
	Cost	09/07/18	17 1 P 100 CK	53611212-3		175.00	7.00	15,448.65
	Tax	09/07/18	18 1 P 100 CK	53611212-3		7,821.68	836.08	7,626.97
	Tax	09/07/18	18 2 P 100 CK	53611212-3		7,626.97	0.00	0.00
23	202 SUMNER REALTY LLC	12/23/19	Redeemed	02/25/22			0.00 %	65,700.00
2	2 LINCOLN AVE	Assignment Less Than Cert						
	JAMESBURG NJ	08831	2018, 2019					
19-00013	202 SUMNER AVE				Tax	31,997.80	2,852.26	34,850.06
00000090	TL SIX LLC				Water	2.83	0.08	2.91
					Sewer	3.40	0.10	3.50
					Electric	3.67	0.02	3.69

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23	2 19-00013 202 SUMNER REALTY LLC		Continued					
					Cost	150.00	0.00	150.00
					Total In Sale:			35,010.16
					Balance as of 12/31/01:			0.00
	Tax 12/31/19 19 4 J 076					2,306.66	0.00	37,316.82
	Tax 02/12/20 20 1 J 074 ALTERNA TAX CERT					7,869.84	0.00	45,186.66
	Tax 07/16/20 20 2 J 074 ALTERNA TAX CERT					8,120.28	0.00	53,306.94
	Tax 08/20/20 20 3 J 074 ALTERNA TAX CERT					7,920.48	0.00	61,227.42
	Tax 12/31/20 20 4 J 076 YEAR END PENALTY					1,580.55	0.00	62,807.97
	* Lien Assigned * Assignment Date: 05/24/21 Amount: 0.00							62,807.97
	Tax 11/12/21 21 4 J 074 TL SIX LLC					8,641.97	0.00	71,449.94
	Tax 11/12/21 22 1 J 074 TL SIX LLC					54.35	0.00	71,504.29
	Tax 02/25/22 19 1 P 100 CK 900026004					34,850.06	2,091.00	36,654.23
	Water 02/25/22 19 1 P 100 CK 900026004					2.91	0.17	36,651.32
	Sewer 02/25/22 19 1 P 100 CK 900026004					3.50	0.21	36,647.82
	Electric 02/25/22 19 1 P 100 CK 900026004					3.69	0.22	36,644.13
	Cost 02/25/22 19 1 P 100 CK 900026004					150.00	9.01	36,494.13
	Tax 02/25/22 19 4 P 103 CK 900026004					2,306.66	6,687.88	34,187.47
	Tax 02/25/22 20 1 P 100 CK 900026004					7,869.84	2,877.70	26,317.63
	Tax 02/25/22 20 2 P 100 CK 900026004					8,120.28	0.00	18,197.35
	Tax 02/25/22 20 3 P 100 CK 900026004					7,920.48	0.00	10,276.87
	Tax 02/25/22 20 4 P 103 CK 900026004					1,580.55	0.00	8,696.32
	Tax 02/25/22 21 4 P 100 CK 900026004					8,641.97	0.00	54.35
	Tax 02/25/22 22 1 P 100 CK 900026004					54.35	0.00	0.00
23	O'BOYLE, JENNIFER & DEVIN	12/20/21	Redeemed	01/04/22			0.00 %	2,100.00
5	658 DEERHEAD LAKE DR	Outside						
	FROKED RIVER NJ	08731	2021					
21-00039	205 BLAINE AVE				Electric	175.12	0.00	175.12
00000121	FIG CUST FIGNJ19LLC & SEC PTY				Cost	68.42	0.00	68.42
					Total In Sale:			243.54
					Balance as of 12/31/01:			0.00
	Electric 01/04/22 21 1 P 100 CS					20.63	3.50	222.91
	Cost 01/04/22 21 1 P 100 CS					0.00	1.37	222.91
	Electric 01/04/22 21 1 P 100 CK 14878					154.49	0.00	68.42
	Cost 01/04/22 21 1 P 100 CK 14878					68.42	0.00	0.00
23	FIERRO, ARTHUR M	12/23/19	Redeemed	09/02/20			0.00 %	5,000.00
9	172 GORDON AVENUE	Outside						
	TOTOWA NJ	07512	2019					
19-00014	211 BLAINE AVE				Tax	4,561.64	296.42	4,858.06
00000072	TRYSTONE CAPITAL ASSETS LLC				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Cost	147.16	0.00	147.16
					Total In Sale:			5,005.22
					Balance as of 12/31/01:			0.00
	Tax 03/17/20 20 1 J 074 TRYSTONE CAPITAL					1,166.64	0.00	6,171.86
	Water 03/17/20 20 2 J 074 TRYSTONE CAPITAL					17.20	0.00	6,189.06
	Sewer 03/17/20 20 2 J 074 TRYSTONE CAPITAL					21.24	0.00	6,210.30

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23	9 19-00014 FIERRO, ARTHUR M		Continued					
	Tax 07/09/20 20 2 J 074 TRYSTONE CAPITAL					1,179.18	0.00	7,389.48
	Tax 09/02/20 19 1 P 100 CK 54294165-0					4,858.06	194.32	2,531.42
	Cost 09/02/20 19 1 P 100 CK 54294165-0					147.16	5.89	2,384.26
	Tax 09/02/20 20 1 P 100 CK 54294165-0					1,166.64	127.50	1,217.62
	Sewer 09/02/20 20 2 P 100 CK 54294165-0					21.24	1.75	1,196.38
	Water 09/02/20 20 2 P 100 CK 54294165-0					17.20	1.42	1,179.18
	Tax 09/02/20 20 2 P 100 CK 54294165-0					1,179.18	0.00	0.00
23	CRUZ BUILDERS LLC	12/19/22	Open				0.00 %	7,300.00
14.01	7 DOLPHIN CIRLCE WEST	Outside						
	BAYVILLE NJ	08721	2022					
22-00033	214 SUMNER AVE				Tax	4,839.44	96.15	4,935.59
00000207	US BANK CUST TOWER DBXII				Cost	148.71	0.00	148.71
					Total In Sale:			5,084.30
				Balance as of 12/31/01:				0.00
23	INZANO, SALVATORE V & ANGELINA V	12/20/21	Redeemed	01/12/22			0.00 %	3,100.00
21	c/o FRANK INZANO	Outside						
	JACKSON NJ	08527	2020, 2021					
21-00040	221 BLAINE AVE				Electric	1,109.41	0.00	1,109.41
00000121	FIG CUST FIGNJ19LLC & SEC PTY				Cost	72.19	0.00	72.19
					Total In Sale:			1,181.60
				Balance as of 12/31/01:				0.00
	Electric 01/12/22 21 1 P 100 CK 67677801374					1,109.41	22.19	72.19
	Cost 01/12/22 21 1 P 100 CK 67677801374					46.69	1.44	25.50
	Cost 01/12/22 21 1 P 100 CK 284					25.50	0.00	0.00
23	CALABRESE, ROBERT	12/18/13	Redeemed	02/07/14			0.00 %	3,000.00
30	397 MOUNTAIN AVENUE	Outside						
	NORTH CALDWELL NJ	07006	2013					
13-00046	232 SUMNER AVE				Tax	857.53	8.96	866.49
00000040	DAXUAN WANG				Water	385.38	34.39	419.77
					Sewer	924.90	82.50	1,007.40
					Cost	45.87	0.00	45.87
					Total In Sale:			2,339.53
				Balance as of 12/31/01:				0.00
	Tax 02/07/14 13 1 P 100 CK cashier ck					866.49	17.33	1,473.04
	Water 02/07/14 13 1 P 100 CK cashier ck					419.77	8.40	1,053.27
	Sewer 02/07/14 13 1 P 100 CK cashier ck					1,007.40	20.15	45.87
	Cost 02/07/14 13 1 P 100 CK cashier ck					45.87	0.91	0.00
23	CALABRESE, ROBERT	12/21/16	Redeemed	01/17/17			0.00 %	4,100.00
30	397 MOUNTAIN AVENUE	Outside						
	NORTH CALDWELL NJ	07006	2016					
16-00042	232 SUMNER AVE				Tax	3,604.88	163.07	3,767.95
00000073	TWR AS CUST F/EBURY FUND 2				Water	149.51	4.28	153.79
					Sewer	358.83	10.27	369.10
					Cost	135.82	0.00	135.82

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23	30 16-00042 CALABRESE, ROBERT		Continued				
				Total In Sale:			4,426.66
				Balance as of 12/31/01:			0.00
	Tax 01/17/17 16 1 P 100 CK 1533904627				3,767.95	75.36	658.71
	Water 01/17/17 16 1 P 100 CK 1533904627				153.79	3.08	504.92
	Sewer 01/17/17 16 1 P 100 CK 1533904627				369.10	7.38	135.82
	Cost 01/17/17 16 1 P 100 CK 1533904627				135.82	2.71	0.00
23	CALABRESE, ROBERT	12/19/22	Open			0.00 %	13,200.00
30	397 MOUNTAIN AVENUE	Outside					
	NORTH CALDWELL NJ	07006	2022				
22-00034	232 SUMNER AVE			Tax	5,372.15	356.14	5,728.29
00000072	TRYSTONE CAPITAL ASSETS LLC			Water	356.23	18.40	374.63
				Sewer	413.40	21.37	434.77
				Cost	150.00	0.00	150.00
				Total In Sale:			6,687.69
				Balance as of 12/31/01:			0.00
23	231 BLAINE AVE LLC ETAL	12/21/10	Redeemed	07/02/14		3.00 %	0.00
31	8 EAST 13TH STREET	Outside					
	LAKEWOOD NJ	08701					
2010-60	231 BLAINE AVE			Water	571.21	6.00	577.21
00000046	PACIFIC SUNSET CAPITAL, LLC			Sewer	571.20	5.99	577.19
				Cost	23.09	0.00	23.09
				Total In Sale:			1,177.49
				Balance as of 12/31/01:			0.00
	Water 07/02/14 09 1 P 100 CK 1000112953				577.21	72.92	600.28
	Sewer 07/02/14 09 1 P 100 CK 1000112953				577.19	72.91	23.09
	Cost 07/02/14 09 1 P 100 CK 1000112953				23.09	2.93	0.00
23	231 BLAINE AVE LLC ETAL	12/20/11	Redeemed	07/02/14		18.00 %	0.00
31	8 EAST 13TH STREET	Outside					
	LAKEWOOD NJ	08701					
2011-38	231 BLAINE AVE			Water	623.73	21.86	645.59
00000046	PACIFIC SUNSET CAPITAL, LLC			Sewer	623.73	21.86	645.59
				Electric	304.20	25.74	329.94
				Cost	32.42	0.00	32.42
				Total In Sale:			1,653.54
				Balance as of 12/31/01:			0.00
	Water 07/02/14 10 1 P 100 CK 1000112952				645.59	308.91	1,007.95
	Sewer 07/02/14 10 1 P 100 CK 1000112952				645.59	308.91	362.36
	Electric 07/02/14 10 1 P 100 CK 1000112952				329.94	157.88	32.42
	Cost 07/02/14 10 1 P 100 CK 1000112952				32.42	15.52	0.00

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

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23	231 BLAINE AVE LLC ETAL	12/18/14	Redeemed	12/21/15			0.00 %	2,900.00
31	8 EAST 13TH STREET	Outside						
	LAKEWOOD NJ	08701	2014					
14-00068	231 BLAINE AVE				Tax	1,653.67	38.86	1,692.53
00000050	FNA JERSEY BOI, LLC				Water	0.00	0.00	0.00
					Sewer	231.12	8.34	239.46
					Electric	167.10	5.26	172.36
					Cost	42.09	0.00	42.09
					Total In Sale:			2,146.44
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	06/12/15	15	2	J	074	1,394.36	0.00	3,540.80
Water	11/16/15	15	3	J	074	14.52	0.00	3,555.32
Sewer	11/16/15	15	3	J	074	37.82	0.00	3,593.14
Water	11/16/15	15	4	J	074	15.12	0.00	3,608.26
Sewer	11/16/15	15	4	J	074	36.29	0.00	3,644.55
Tax	11/17/15	15	4	J	074	1,750.80	0.00	5,395.35
Electric	11/20/15	15	5	J	074	5.34	0.00	5,400.69
Electric	11/20/15	15	5	J	074	4.84	0.00	5,405.53
Electric	11/20/15	15	5	J	074	87.77	0.00	5,493.30
Electric	11/20/15	15	5	J	074	362.80	0.00	5,856.10
Electric	11/20/15	15	6	J	074	5.37	0.00	5,861.47
Electric	11/20/15	15	6	J	074	5.37	0.00	5,866.84
Electric	11/20/15	15	6	J	074	87.84	0.00	5,954.68
Electric	11/20/15	15	6	J	074	159.88	0.00	6,114.56
Electric	11/20/15	15	7	J	074	5.29	0.00	6,119.85
Electric	11/20/15	15	7	J	074	5.29	0.00	6,125.14
Electric	11/20/15	15	7	J	074	82.99	0.00	6,208.13
Electric	11/20/15	15	7	J	074	28.71	0.00	6,236.84
Electric	11/20/15	15	8	J	074	5.21	0.00	6,242.05
Electric	11/20/15	15	8	J	074	5.21	0.00	6,247.26
Electric	11/20/15	15	8	J	074	83.23	0.00	6,330.49
Electric	11/20/15	15	8	J	074	19.65	0.00	6,350.14
Electric	11/20/15	15	9	J	074	5.14	0.00	6,355.28
Electric	11/20/15	15	9	J	074	5.14	0.00	6,360.42
Electric	11/20/15	15	9	J	074	81.89	0.00	6,442.31
Electric	11/20/15	15	9	J	074	19.01	0.00	6,461.32
Electric	11/20/15	15	10	J	074	5.07	0.00	6,466.39
Electric	11/20/15	15	10	J	074	5.07	0.00	6,471.46
Electric	11/20/15	15	10	J	074	79.32	0.00	6,550.78
Electric	11/20/15	15	10	J	074	16.20	0.00	6,566.98
Electric	11/20/15	15	11	J	074	5.00	0.00	6,571.98
Electric	11/20/15	15	11	J	074	5.00	0.00	6,576.98
Electric	11/20/15	15	11	J	074	83.84	0.00	6,660.82
Electric	11/20/15	15	11	J	074	9.62	0.00	6,670.44
Tax	12/21/15	14	1	P	100 CK 1000157979	1,692.53	33.85	4,977.91
Sewer	12/21/15	14	1	P	100 CK 1000157979	239.46	4.79	4,738.45
Electric	12/21/15	14	1	P	100 CK 1000157979	172.36	3.45	4,566.09
Cost	12/21/15	14	1	P	100 CK 1000157979	42.09	0.84	4,524.00
Tax	12/21/15	15	2	P	100 CK 1000157979	1,394.36	175.68	3,129.64

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
23	31 14-00068 231 BLAINE AVE LLC ETAL			Continued			
Trans: Balance Type	Date Yr Qtr Code Description				Principal	Interest	Prin Balance
	Sewer 12/21/15 15 3 P 100 CK 1000157979				37.82	1.63	3,091.82
	Water 12/21/15 15 3 P 100 CK 1000157979				14.52	0.65	3,077.30
	Sewer 12/21/15 15 4 P 100 CK 1000157979				36.29	0.00	3,041.01
	Water 12/21/15 15 4 P 100 CK 1000157979				15.12	0.00	3,025.89
	Tax 12/21/15 15 4 P 100 CK 1000157979				1,750.80	0.00	1,275.09
	Electric 12/21/15 15 5 P 100 CK 1000157979				460.75	25.51	814.34
	Electric 12/21/15 15 6 P 100 CK 1000157979				258.46	0.00	555.88
	Electric 12/21/15 15 7 P 100 CK 1000157979				122.28	0.00	433.60
	Electric 12/21/15 15 8 P 100 CK 1000157979				113.30	0.00	320.30
	Electric 12/21/15 15 9 P 100 CK 1000157979				111.18	0.00	209.12
	Electric 12/21/15 15 10 P 100 CK 1000157979				105.66	0.00	103.46
	Electric 12/21/15 15 11 P 100 CK 1000157979				103.46	0.00	0.00
23	231 BLAINE AVE LLC ETAL	12/28/18	Redeemed	03/13/19		0.00 %	1,300.00
31	8 EAST 13TH STREET	Outside					
	LAKEWOOD NJ	08701	2018				
18-00022	231 BLAINE AVE			Tax	0.00	0.00	0.00
00000114	DIANNE H. CLEMENTE			Water	187.05	7.84	194.89
				Sewer	227.44	9.54	236.98
				Cost	30.00	0.00	30.00
				Total In Sale:			461.87
				Balance as of 12/31/01:			0.00
	Tax 01/14/19 18 4 J 074 CLEMENTE, DIANNE				1,633.68	0.00	2,095.55
	Water 01/14/19 18 11 J 074 dianne clemente				94.81	0.00	2,190.36
	Sewer 01/14/19 18 11 J 074 dianne clemente				114.80	0.00	2,305.16
	Water 01/14/19 18 12 J 074 dianne clemente				93.53	0.00	2,398.69
	Sewer 01/14/19 18 12 J 074 dianne clemente				113.25	0.00	2,511.94
	Tax 03/04/19 19 1 J 074 DIANNE CLEMENTE				1,633.92	0.00	4,145.86
	Water 03/13/19 18 1 P 100 CK 1000245762				194.89	3.90	3,950.97
	Sewer 03/13/19 18 1 P 100 CK 1000245762				236.98	4.74	3,713.99
	Cost 03/13/19 18 1 P 100 CK 1000245762				30.00	0.60	3,683.99
	Tax 03/13/19 18 4 P 100 CK 1000245762				1,633.68	42.27	2,050.31
	Sewer 03/13/19 18 11 P 100 CK 1000245762				114.80	2.99	1,935.51
	Water 03/13/19 18 11 P 100 CK 1000245762				94.81	5.56	1,840.70
	Sewer 03/13/19 18 12 P 100 CK 1000245762				113.25	0.00	1,727.45
	Water 03/13/19 18 12 P 100 CK 1000245762				93.53	0.00	1,633.92
	Tax 03/13/19 19 1 P 100 CK 1000245762				1,633.92	0.00	0.00
23	231 BLAINE AVE LLC ETAL	12/18/12	Redeemed	07/02/15		18.00 %	0.00
31	8 EAST 13TH STREET	Assignment Full Amount					
	LAKEWOOD NJ	08701					
2012-188	231 BLAINE AVE			Tax	4,369.81	261.75	4,631.56
00000009	GIRGIS & ASSOCIATES			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	574.70	19.75	594.45
				Other	0.00	0.00	0.00
				Misc	0.00	0.00	0.00
				Cost	100.00	0.00	100.00

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23	31		2012-188 231 BLAINE AVE LLC ETAL	Continued			
				Total In Sale:			5,326.01
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	08/17/12	12	8	J 061	trans to lien	15.07	0.00	5,341.08
Electric	09/18/12	12	9	J 061	trans to lien	56.01	0.00	5,397.09
Electric	09/18/12	12	9	J 061	trans to lien	83.80	0.00	5,480.89
Electric	10/16/12	12	10	J 061	trans to lien	38.60	0.00	5,519.49
Electric	10/16/12	12	10	J 061	trans to lien	68.20	0.00	5,587.69
Tax	02/01/13	13	1	J 061	TRANSFER TO LIEN	1,450.66	0.00	7,038.35
Electric	02/18/13	13	2	J 061	transfer to lien	3.00	0.00	7,041.35
Electric	02/18/13	13	2	J 061	transfer to lien	79.40	0.00	7,120.75
Electric	04/25/13	13	4	J 061	transfer to lien	10.00	0.00	7,130.75
Electric	04/25/13	13	4	J 061	transfer to lien	10.00	0.00	7,140.75
Tax	05/01/13	13	2	J 061	TRANSFER TO LIEN	1,450.66	0.00	8,591.41
Electric	05/24/13	13	5	J 061	transfer to lien	5.00	0.00	8,596.41
Electric	05/24/13	13	5	J 061	transfer to lien	5.00	0.00	8,601.41
Electric	06/21/13	13	6	J 061	transfer to lien	5.00	0.00	8,606.41
Electric	06/21/13	13	6	J 061	transfer to lien	5.00	0.00	8,611.41
Electric	07/22/13	13	7	J 061	transfer to lien	5.00	0.00	8,616.41
Electric	07/22/13	13	7	J 061	transfer to lien	5.00	0.00	8,621.41
Tax	08/01/13	13	3	J 061		723.83	0.00	9,345.24
Electric	08/23/13	13	8	J 061	transfer to lien	5.00	0.00	9,350.24
Electric	08/23/13	13	8	J 061	transfer to lien	5.00	0.00	9,355.24
Electric	09/30/13	13	9	J 061	transfer to lien	5.00	0.00	9,360.24
Electric	09/30/13	13	9	J 061	transfer to lien	5.00	0.00	9,365.24
Electric	10/29/13	13	10	J 061	transfer to lien	5.00	0.00	9,370.24
Electric	10/29/13	13	10	J 061	transfer to lien	5.00	0.00	9,375.24
Water	11/01/13	13	4	J 061	transfer to lien	0.22	0.00	9,375.46
Sewer	11/01/13	13	4	J 061	transfer to lien	0.53	0.00	9,375.99
Electric	11/22/13	13	11	J 061	transfer to lien	5.00	0.00	9,380.99
Electric	11/22/13	13	11	J 061	transfer to lien	5.00	0.00	9,385.99
Electric	11/22/13	13	11	J 061	transfer to lien	33.08	0.00	9,419.07
Electric	12/04/13	12	8	J 074		15.07-	0.00	9,404.00
Electric	12/04/13	12	9	J 074		139.81-	0.00	9,264.19
Electric	12/04/13	12	10	J 074		106.80-	0.00	9,157.39
* Lien Assigned *	Assignment Date: 12/18/13				Amount: 10,400.46			0.00
Tax	02/11/14	14	1	J 074		1,062.50	0.00	1,062.50
Electric	02/11/14	14	1	J 074	electric subsequent	10.16	0.00	1,072.66
Sewer	05/20/14	14	2	J 074	LEINHOLDER	171.80	0.00	1,244.46
Water	05/20/14	14	2	J 074	LEINHOLDER	71.59	0.00	1,316.05
Electric	05/22/14	13	12	J 074	LEIN HOLDER	5.37	0.00	1,321.42
Electric	05/22/14	13	12	J 074	LEIN HOLDER	150.62	0.00	1,472.04
Electric	05/22/14	14	1	J 074	LEIN HOLDER	5.30	0.00	1,477.34
Electric	05/22/14	14	1	J 074	LEIN HOLDER	133.39	0.00	1,610.73
Electric	05/22/14	14	1	J 074	LEIN HOLDER	68.05	0.00	1,678.78
Tax	05/22/14	14	2	J 074		1,097.57	0.00	2,776.35
Electric	05/22/14	14	2	J 074	LEIN HOLDER	5.23	0.00	2,781.58
Electric	05/22/14	14	2	J 074	LEIN HOLDER	5.23	0.00	2,786.81
Electric	05/22/14	14	2	J 074	LEIN HOLDER	170.83	0.00	2,957.64

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23	31		2012-188 231 BLAINE AVE LLC ETAL	Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	05/22/14	14 2 J 074	LEIN HOLDER	439.53	0.00	3,397.17
	Electric	05/22/14	14 3 J 074	LEIN HOLDER	5.15	0.00	3,402.32
	Electric	05/22/14	14 3 J 074	LEIN HOLDER	5.15	0.00	3,407.47
	Electric	05/22/14	14 3 J 074	LEIN HOLDER	136.29	0.00	3,543.76
	Electric	05/22/14	14 3 J 074	LEIN HOLDER	251.43	0.00	3,795.19
	Electric	05/22/14	14 4 J 074	LEIN HOLDER	5.06	0.00	3,800.25
	Electric	05/22/14	14 4 J 074	LEIN HOLDER	5.05	0.00	3,805.30
	Electric	05/22/14	14 4 J 074	LEIN HOLDER	163.03	0.00	3,968.33
	Electric	05/22/14	14 4 J 074	LEIN HOLDER	65.86	0.00	4,034.19
	Tax	10/14/14	14 3 J 074		1,284.99	0.00	5,319.18
	Electric	10/14/14	14 4 J 074		0.02	0.00	5,319.20
	Electric	10/14/14	14 4 J 074		0.03	0.00	5,319.23
	Electric	10/14/14	14 4 J 074		0.76	0.00	5,319.99
	Electric	10/14/14	14 5 J 074		5.34	0.00	5,325.33
	Electric	10/14/14	14 5 J 074		5.34	0.00	5,330.67
	Electric	10/14/14	14 5 J 074		153.05	0.00	5,483.72
	Electric	10/14/14	14 6 J 074		5.28	0.00	5,489.00
	Electric	10/14/14	14 6 J 074		5.28	0.00	5,494.28
	Electric	10/14/14	14 6 J 074		135.36	0.00	5,629.64
	Electric	10/14/14	14 7 J 074		5.21	0.00	5,634.85
	Electric	10/14/14	14 7 J 074		5.21	0.00	5,640.06
	Electric	10/14/14	14 7 J 074		111.26	0.00	5,751.32
	Electric	10/14/14	14 8 J 074		5.11	0.00	5,756.43
	Electric	10/14/14	14 8 J 074		5.11	0.00	5,761.54
	Electric	10/14/14	14 8 J 074		118.43	0.00	5,879.97
	Electric	10/14/14	14 8 J 074		53.04	0.00	5,933.01
	Electric	10/14/14	14 9 J 074		5.05	0.00	5,938.06
	Electric	10/14/14	14 9 J 074		5.05	0.00	5,943.11
	Electric	10/14/14	14 9 J 074		115.29	0.00	6,058.40
	Electric	10/14/14	14 9 J 074		86.19	0.00	6,144.59
	Cost	02/26/15	11 1 P 100 CK	1000138941	0.00	4.00	6,144.59
	Electric	02/26/15	13 12 P 100 CK	1000138941	155.99	0.00	5,988.60
	Electric	02/26/15	14 1 P 100 CK	1000138941	216.90	278.39	5,771.70
	Tax	02/26/15	14 1 P 100 CK	1000138941	1,062.50	434.40	4,709.20
	Sewer	02/26/15	14 2 P 100 CK	1000138941	171.80	23.71	4,537.40
	Water	02/26/15	14 2 P 100 CK	1000138941	71.59	9.88	4,465.81
	Electric	02/26/15	14 2 P 100 CK	1000138941	620.82	0.00	3,844.99
	Tax	02/26/15	14 2 P 100 CK	1000138941	1,097.57	0.00	2,747.42
	Electric	02/26/15	14 3 P 100 CK	1000138941	398.02	0.00	2,349.40
	Tax	02/26/15	14 3 P 100 CK	1000138941	3,719.73	0.00	1,370.33-
	Electric	02/26/15	14 4 P 100 CK	1000138941	239.81	0.00	1,610.14-
	Electric	02/26/15	14 5 P 100 CK	1000138941	163.73	0.00	1,773.87-
	Electric	02/26/15	14 6 P 100 CK	1000138941	145.92	0.00	1,919.79-
	Electric	02/26/15	14 7 P 100 CK	1000138941	121.68	0.00	2,041.47-
	Electric	02/26/15	14 8 P 100 CK	1000138941	181.69	0.00	2,223.16-
	Electric	02/26/15	14 9 P 100 CK	1000138941	211.58	0.00	2,434.74-
	Cost	02/26/15	11 1 R 100 CK	1000138941	0.00	4.00	2,434.74-
	Electric	02/26/15	13 12 R 100 CK	1000138941	155.99	0.00	2,278.75-

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23	31	2012-188 231 BLAINE AVE LLC ETAL		Continued				
Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	02/26/15	14	1	R 100 CK	1000138941	216.90	278.39	2,061.85-
	Tax	02/26/15	14	1	R 100 CK	1000138941	1,062.50	434.40	999.35-
	Sewer	02/26/15	14	2	R 100 CK	1000138941	171.80	23.71	827.55-
	Water	02/26/15	14	2	R 100 CK	1000138941	71.59	9.88	755.96-
	Electric	02/26/15	14	2	R 100 CK	1000138941	620.82	0.00	135.14-
	Tax	02/26/15	14	2	R 100 CK	1000138941	1,097.57	0.00	962.43
	Electric	02/26/15	14	3	R 100 CK	1000138941	398.02	0.00	1,360.45
	Tax	02/26/15	14	3	R 100 CK	1000138941	3,719.73	0.00	5,080.18
	Electric	02/26/15	14	4	R 100 CK	1000138941	239.81	0.00	5,319.99
	Electric	02/26/15	14	5	R 100 CK	1000138941	163.73	0.00	5,483.72
	Electric	02/26/15	14	6	R 100 CK	1000138941	145.92	0.00	5,629.64
	Electric	02/26/15	14	7	R 100 CK	1000138941	121.68	0.00	5,751.32
	Electric	02/26/15	14	8	R 100 CK	1000138941	181.69	0.00	5,933.01
	Electric	02/26/15	14	9	R 100 CK	1000138941	211.58	0.00	6,144.59
	Misc	03/11/15	14	4	J 074	false crdt fr assign	2,434.74	0.00	8,579.33
	Cost	03/11/15	11	1	P 100 CK	1000138941	0.00	4.00	8,579.33
	Electric	03/11/15	13	12	P 100 CK	1000138941	155.99	0.00	8,423.34
	Electric	03/11/15	14	1	P 100 CK	1000138941	216.90	278.39	8,206.44
	Tax	03/11/15	14	1	P 100 CK	1000138941	1,062.50	434.40	7,143.94
	Sewer	03/11/15	14	2	P 100 CK	1000138941	171.80	23.71	6,972.14
	Water	03/11/15	14	2	P 100 CK	1000138941	71.59	9.88	6,900.55
	Electric	03/11/15	14	2	P 100 CK	1000138941	620.82	0.00	6,279.73
	Tax	03/11/15	14	2	P 100 CK	1000138941	1,097.57	0.00	5,182.16
	Electric	03/11/15	14	3	P 100 CK	1000138941	398.02	0.00	4,784.14
	Tax	03/11/15	14	3	P 100 CK	1000138941	3,719.73	0.00	1,064.41
	Electric	03/11/15	14	4	P 100 CK	1000138941	239.81	0.00	824.60
	Electric	03/11/15	14	5	P 100 CK	1000138941	163.73	0.00	660.87
	Electric	03/11/15	14	6	P 100 CK	1000138941	145.92	0.00	514.95
	Electric	03/11/15	14	7	P 100 CK	1000138941	121.68	0.00	393.27
	Electric	03/11/15	14	8	P 100 CK	1000138941	181.69	0.00	211.58
	Electric	03/11/15	14	9	P 100 CK	1000138941	211.58	0.00	0.00
	Other	04/07/15	14	4	J 074	Assignment Fee/Int	8,254.64	0.00	8,254.64
	Misc	07/02/15	14	4	P 100 CK	7463	2,434.74	135.13	5,819.90
	Other	07/02/15	14	4	P 100 CK	7463	8,254.64	350.82	2,434.74-
23	231 BLAINE AVE LLC ETAL	12/19/22	Open				0.00 %	4,700.00
31	8 EAST 13TH STREET	Outside						
	LAKEWOOD NJ	08701	2022					
22-00035	231 BLAINE AVE				Electric	634.84	6.02	640.86
00000072	TRYSTONE CAPITAL ASSETS LLC				Cost	25.00	0.00	25.00
					Total In Sale:			665.86
					Balance as of 12/31/01:			0.00

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24	D'ALOISIO, PHILIP L	12/18/14	Redeemed	12/29/14			0.00 %	1,000.00
2	202 BLAINE AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2014					
14-00069	202 BLAINE AVE				Water	156.49	3.83	160.32
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	375.58	9.20	384.78
					Electric	131.38	7.46	138.84
					Cost	15.00	0.00	15.00
					Total In Sale:			698.94
					Balance as of 12/31/01:			0.00
	Water	12/29/14 14 1 P 100 CK 52199233-7				160.32	3.21	538.62
	Sewer	12/29/14 14 1 P 100 CK 52199233-7				384.78	7.70	153.84
	Electric	12/29/14 14 1 P 100 CK 52199233-7				138.84	2.78	15.00
	Cost	12/29/14 14 1 P 100 CK 52199233-7				15.00	0.29	0.00
24	VIGANOLA REALTY LLC	12/17/09	Redeemed	01/31/14			18.00 %	0.00
3	203 FOREST DRIVE	Outside						
	HILLSDALE NJ	07642						
2009-44	205 GRANT AVE				Tax	0.00	0.00	0.00
00000028	INDEPENDENT INVESTORS				Water	1,266.50	82.80	1,349.30
					Sewer	1,266.50	82.78	1,349.28
					Electric	1,122.21	61.72	1,183.93
					Other	0.00	0.00	0.00
					Cost	77.65	0.00	77.65
					Total In Sale:			3,960.16
					Balance as of 12/31/01:			0.00
	Tax	02/22/10 10 1 J 074				1,898.35	0.00	5,858.51
	Electric	02/18/11 11 1 J 074				809.31	0.00	6,667.82
	Tax	12/13/11 11 4 J 074				84.44	0.00	6,752.26
	Electric	12/13/11 11 4 J 074				896.42	0.00	7,648.68
	Water	12/13/11 11 4 J 074				3,411.82	0.00	11,060.50
	Tax	08/20/12 12 3 J 074				2,219.00	0.00	13,279.50
	Electric	08/20/12 12 3 J 074				946.15	0.00	14,225.65
	Water	08/20/12 12 3 J 074				971.44	0.00	15,197.09
	Other	12/13/13 13 4 J 074	redeem 2012-48 lien			9,390.65	0.00	24,587.74
	Electric	12/13/13 13 10 J 074	subsequent electric			200.46	0.00	24,788.20
	Water	01/31/14 08 1 P 100 CK	cashier ck			1,349.30	2,591.37	23,438.90
	Sewer	01/31/14 08 1 P 100 CK	cashier ck			1,349.28	1,028.16	22,089.62
	Electric	01/31/14 08 1 P 100 CK	cashier ck			1,183.93	1,927.82	20,905.69
	Cost	01/31/14 08 1 P 100 CK	cashier ck			77.65	59.15	20,828.04
	Tax	01/31/14 10 1 P 100 CK	cashier ck			1,898.35	1,957.35	18,929.69
	Electric	01/31/14 11 1 P 100 CK	cashier ck			809.31	0.00	18,120.38
	Electric	01/31/14 11 4 P 100 CK	cashier ck			896.42	0.00	17,223.96
	Tax	01/31/14 11 4 P 100 CK	cashier ck			84.44	0.00	17,139.52
	Water	01/31/14 11 4 P 100 CK	cashier ck			3,411.82	0.00	13,727.70
	Electric	01/31/14 12 3 P 100 CK	cashier ck			946.15	0.00	12,781.55
	Tax	01/31/14 12 3 P 100 CK	cashier ck			2,219.00	0.00	10,562.55
	Water	01/31/14 12 3 P 100 CK	cashier ck			971.44	0.00	9,591.11
	Other	01/31/14 13 4 P 100 CK	cashier ck			9,390.65	225.38	200.46
	Electric	01/31/14 13 10 P 100 CK	cashier ck			200.46	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 / Tax Years	Status / Check Cleared Date	Status Date	Balance Type	Certificate Amounts In Sale Principal	Certificate Amounts In Sale Interest	Certificate % / Premium / Total
24	VIGANOLA REALTY LLC	12/21/10	Redeemed	01/31/14			18.00 %	0.00
3	203 FOREST DRIVE	Outside						
	HILLSDALE NJ	07642						
2010-61	205 GRANT AVE				Water	858.50	54.07	912.57
00000028	INDEPENDENT INVESTORS				Sewer	858.50	54.07	912.57
					Electric	2,349.04	140.79	2,489.83
					Cost	86.30	0.00	86.30
					Total In Sale:			4,401.27
					Balance as of 12/31/01:			0.00
	Water	01/31/14 09 1 P 100 CK	cashierck			912.57	529.29	3,488.70
	Sewer	01/31/14 09 1 P 100 CK	cashierck			912.57	529.29	2,576.13
	Electric	01/31/14 09 1 P 100 CK	cashierck			2,489.83	1,444.10	86.30
	Cost	01/31/14 09 1 P 100 CK	cashierck			86.30	50.06	0.00
24	VIGANOLA REALTY LLC	12/18/12	Redeemed	12/13/13			18.00 %	0.00
3	203 FOREST DRIVE	Outside						
	HILLSDALE NJ	07642						
2012-48	205 GRANT AVE				Tax	0.00	0.00	0.00
00000005	US BANK CUST FOR PRO CAP II,LL				Water	323.00	10.83	333.83
					Sewer	323.00	10.81	333.81
					Electric	956.08	29.36	985.44
					Cost	33.06	0.00	33.06
					Total In Sale:			1,686.14
					Balance as of 12/31/01:			0.00
	Tax	02/20/13 13 1 J 074				2,178.42	0.00	3,864.56
	Water	02/20/13 13 1 J 074				222.00	0.00	4,086.56
	Water	05/17/13 13 2 J 074				119.60	0.00	4,206.16
	Water	05/17/13 13 2 J 074				119.60	0.00	4,325.76
	Electric	05/17/13 13 2 J 074				517.37	0.00	4,843.13
	Sewer	08/28/13 13 3 J 074				170.27	0.00	5,013.40
	Water	08/28/13 13 3 J 074				70.95	0.00	5,084.35
	Sewer	08/28/13 13 3 J 074				279.73	0.00	5,364.08
	Water	08/28/13 13 3 J 074				116.55	0.00	5,480.63
	Electric	08/28/13 13 5 J 074	lienholder			23.52	0.00	5,504.15
	Electric	08/28/13 13 5 J 074	lienholder			67.43	0.00	5,571.58
	Electric	08/28/13 13 5 J 074	lienholder			8.84	0.00	5,580.42
	Electric	08/28/13 13 5 J 074	lienholder			74.92	0.00	5,655.34
	Electric	08/28/13 13 6 J 074	lienholder			30.18	0.00	5,685.52
	Electric	08/28/13 13 6 J 074	lienholder			72.55	0.00	5,758.07
	Electric	08/28/13 13 6 J 074	lienholder			6.82	0.00	5,764.89
	Electric	08/28/13 13 6 J 074	lienholder			93.84	0.00	5,858.73
	Electric	08/28/13 13 7 J 074	lienholder			75.94	0.00	5,934.67
	Electric	08/28/13 13 7 J 074	lienholder			94.47	0.00	6,029.14
	Electric	08/28/13 13 7 J 074	lienholder			13.23	0.00	6,042.37
	Electric	08/28/13 13 7 J 074	lienholder			71.46	0.00	6,113.83
	Electric	08/28/13 13 8 J 074	lienholder			126.04	0.00	6,239.87
	Electric	08/28/13 13 8 J 074	lienholder			164.01	0.00	6,403.88
	Electric	08/28/13 13 8 J 074	lienholder			15.64	0.00	6,419.52
	Electric	08/28/13 13 8 J 074	lienholder			247.02	0.00	6,666.54

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24	3	2012-48 VIGANOLA REALTY LLC		Continued				
	Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
	Sewer	11/19/13 13 4 J 074				839.58	0.00	7,506.12
	Water	11/19/13 13 4 J 074				349.83	0.00	7,855.95
	Sewer	11/19/13 13 4 J 074				92.46	0.00	7,948.41
	Water	11/19/13 13 4 J 074				38.53	0.00	7,986.94
	Electric	11/19/13 13 8 J 074				0.07	0.00	7,987.01
	Electric	11/19/13 13 9 J 074				110.42	0.00	8,097.43
	Electric	11/19/13 13 9 J 074				45.88	0.00	8,143.31
	Electric	11/19/13 13 9 J 074				59.89	0.00	8,203.20
	Electric	11/19/13 13 9 J 074				180.68	0.00	8,383.88
	Electric	11/19/13 13 10 J 074				39.03	0.00	8,422.91
	Electric	11/19/13 13 10 J 074				16.28	0.00	8,439.19
	Electric	11/19/13 13 10 J 074				11.37	0.00	8,450.56
	Electric	11/19/13 13 10 J 074				18.14	0.00	8,468.70
	Water	12/13/13 11 1 P 100 CK	independent			333.83	137.59	8,134.87
	Sewer	12/13/13 11 1 P 100 CK	independent			333.81	100.74	7,801.06
	Electric	12/13/13 11 1 P 100 CK	independent			985.44	315.96	6,815.62
	Cost	12/13/13 11 1 P 100 CK	independent			33.06	6.52	6,782.56
	Tax	12/13/13 13 1 P 100 CK	independent			2,178.42	319.14	4,604.14
	Water	12/13/13 13 1 P 100 CK	independent			222.00	0.00	4,382.14
	Electric	12/13/13 13 2 P 100 CK	independent			517.37	0.00	3,864.77
	Water	12/13/13 13 2 P 100 CK	independent			239.20	0.00	3,625.57
	Sewer	12/13/13 13 3 P 100 CK	independent			450.00	0.00	3,175.57
	Water	12/13/13 13 3 P 100 CK	independent			187.50	0.00	2,988.07
	Sewer	12/13/13 13 4 P 100 CK	independent			932.04	0.00	2,056.03
	Water	12/13/13 13 4 P 100 CK	independent			388.36	0.00	1,667.67
	Electric	12/13/13 13 5 P 100 CK	independent			174.71	0.00	1,492.96
	Electric	12/13/13 13 6 P 100 CK	independent			203.39	0.00	1,289.57
	Electric	12/13/13 13 7 P 100 CK	independent			255.10	0.00	1,034.47
	Electric	12/13/13 13 8 P 100 CK	independent			552.78	0.00	481.69
	Electric	12/13/13 13 9 P 100 CK	independent			396.87	0.00	84.82
	Electric	12/13/13 13 10 P 100 CK	independent			84.82	0.00	0.00
24	VIGANOLA REALTY LLC	12/18/14	Redeemed	04/03/17			18.00 %	0.00
3	203 FOREST DRIVE	Outside						
	HILLSDALE NJ	07642	2014					
14-00070	205 GRANT AVE				Water	1,618.19	163.13	1,781.32
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	3,883.62	391.49	4,275.11
					Electric	2,240.67	188.30	2,428.97
					Cost	100.00	0.00	100.00
					Total In Sale:			8,585.40
				Balance as of 12/31/01:				0.00
	Sewer	04/29/15 15 1 J 074				427.66	0.00	9,013.06
	Water	04/29/15 15 1 J 074				178.19	0.00	9,191.25
	Sewer	04/29/15 15 2 J 074				207.04	0.00	9,398.29
	Water	04/29/15 15 2 J 074				86.27	0.00	9,484.56
	Sewer	08/28/15 15 2 J 074				189.75	0.00	9,674.31
	Water	08/28/15 15 2 J 074				79.06	0.00	9,753.37
	Sewer	08/28/15 15 3 J 074				381.04	0.00	10,134.41

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24	3	14-00070	VIGANOLA REALTY LLC	Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Water	08/28/15	15 3 J 074		158.77	0.00	10,293.18
	Electric	09/28/15	14 11 J 074		68.59	0.00	10,361.77
	Electric	09/28/15	14 11 J 074		22.56	0.00	10,384.33
	Electric	09/28/15	14 12 J 074		103.81	0.00	10,488.14
	Electric	09/28/15	14 12 J 074		31.50	0.00	10,519.64
	Electric	09/28/15	15 1 J 074		171.24	0.00	10,690.88
	Electric	09/28/15	15 1 J 074		27.66	0.00	10,718.54
	Electric	09/28/15	15 2 J 074		88.63	0.00	10,807.17
	Electric	09/28/15	15 2 J 074		15.13	0.00	10,822.30
	Electric	09/28/15	15 3 J 074		97.34	0.00	10,919.64
	Electric	09/28/15	15 3 J 074		53.08	0.00	10,972.72
	Electric	09/28/15	15 4 J 074		81.45	0.00	11,054.17
	Electric	09/28/15	15 4 J 074		52.15	0.00	11,106.32
	Electric	09/28/15	15 5 J 074		44.84	0.00	11,151.16
	Electric	09/28/15	15 5 J 074		38.15	0.00	11,189.31
	Electric	09/28/15	15 6 J 074		50.51	0.00	11,239.82
	Electric	09/28/15	15 6 J 074		15.43	0.00	11,255.25
	Electric	09/28/15	15 7 J 074		129.93	0.00	11,385.18
	Electric	09/28/15	15 7 J 074		15.02	0.00	11,400.20
	Electric	09/28/15	15 8 J 074		438.02	0.00	11,838.22
	Electric	09/28/15	15 8 J 074		13.14	0.00	11,851.36
	Electric	09/28/15	15 8 J 074		0.51	0.00	11,851.87
	Electric	09/28/15	15 9 J 074		368.80	0.00	12,220.67
	Electric	09/28/15	15 9 J 074		13.67	0.00	12,234.34
	Electric	09/28/15	15 9 J 074		118.34	0.00	12,352.68
	Water	11/24/15	15 1 J 074		215.54	0.00	12,568.22
	Sewer	11/24/15	15 1 J 074		517.30	0.00	13,085.52
	Water	11/24/15	15 2 J 074		130.76	0.00	13,216.28
	Sewer	11/24/15	15 2 J 074		313.81	0.00	13,530.09
	Water	11/24/15	15 3 J 074		29.32	0.00	13,559.41
	Sewer	11/24/15	15 3 J 074		70.36	0.00	13,629.77
	Water	11/24/15	15 4 J 074		129.75	0.00	13,759.52
	Sewer	11/24/15	15 4 J 074		311.38	0.00	14,070.90
	Water	11/24/15	15 4 J 074		187.30	0.00	14,258.20
	Sewer	11/24/15	15 4 J 074		449.50	0.00	14,707.70
	Water	12/04/15	15 4 J 074		10.66	0.00	14,718.36
	Sewer	12/04/15	15 4 J 074		25.58	0.00	14,743.94
	Electric	12/04/15	15 10 J 074	PRO CAP 4 LLC	16.40	0.00	14,760.34
	Electric	12/04/15	15 10 J 074	PRO CAP 4 LLC	122.41	0.00	14,882.75
	Electric	12/04/15	15 11 J 074	PRO CAP 4 LLC	18.69	0.00	14,901.44
	Electric	12/04/15	15 11 J 074	PRO CAP 4 LLC	11.67	0.00	14,913.11
	Electric	12/04/15	15 11 J 074	PRO CAP 4 LLC	32.37	0.00	14,945.48
	Electric	12/04/15	15 11 J 074	PRO CAP 4 LLC	33.60	0.00	14,979.08
	Water	03/10/16	16 1 J 074		28.64	0.00	15,007.72
	Sewer	03/10/16	16 1 J 074		68.75	0.00	15,076.47
	Water	03/10/16	16 1 J 074		68.75	0.00	15,145.22
	Sewer	03/10/16	16 1 J 074		164.98	0.00	15,310.20
	Water	05/26/16	16 1 J 074		53.19	0.00	15,363.39

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

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

24	3	14-00070 VIGANOLA REALTY LLC					Continued		
	Sewer	05/26/16	16	1	J	074	127.65	0.00	15,491.04
	Water	05/26/16	16	2	J	074	93.49	0.00	15,584.53
	Sewer	05/26/16	16	2	J	074	224.36	0.00	15,808.89
	Water	05/26/16	16	2	J	074	34.85	0.00	15,843.74
	Sewer	05/26/16	16	2	J	074	83.63	0.00	15,927.37
	Water	02/14/17	14	1	P	100 CS	1,781.32	1,127.47	14,146.05
	Sewer	02/14/17	14	1	P	100 CS	2,952.91	2,705.86	11,193.14
	Electric	02/14/17	14	1	P	100 CS	0.00	1,581.77	11,193.14
	Cost	02/14/17	14	1	P	100 CS	0.00	43.51	11,193.14
	Sewer	02/14/17	14	1	P	100 CK 6757500690	1,322.20	0.00	9,870.94
	Electric	02/14/17	14	1	P	100 CK 6757500690	2,428.97	0.00	7,441.97
	Cost	02/14/17	14	1	P	100 CK 6757500690	100.00	0.00	7,341.97
	Electric	02/14/17	14	11	P	100 CK 6757500690	91.15	0.00	7,250.82
	Electric	02/14/17	14	12	P	100 CK 6757500690	135.31	0.00	7,115.51
	Sewer	02/14/17	15	1	P	100 CK 6757500690	944.96	0.00	6,170.55
	Water	02/14/17	15	1	P	100 CK 6757500690	393.73	0.00	5,776.82
	Electric	02/14/17	15	1	P	100 CK 6757500690	198.90	0.00	5,577.92
	Sewer	02/14/17	15	2	P	100 CK 6757500690	710.60	0.00	4,867.32
	Water	02/14/17	15	2	P	100 CK 6757500690	296.09	0.00	4,571.23
	Electric	02/14/17	15	2	P	100 CK 6757500690	103.76	0.00	4,467.47
	Sewer	02/14/17	15	3	P	100 CK 6757500690	451.40	0.00	4,016.07
	Water	02/14/17	15	3	P	100 CK 6757500690	188.09	0.00	3,827.98
	Electric	02/14/17	15	3	P	100 CK 6757500690	150.42	0.00	3,677.56
	Electric	02/14/17	15	4	P	100 CK 6757500690	133.60	0.00	3,543.96
	Sewer	02/14/17	15	4	P	100 CK 6757500690	786.46	0.00	2,757.50
	Water	02/14/17	15	4	P	100 CK 6757500690	327.71	0.00	2,429.79
	Electric	02/14/17	15	5	P	100 CK 6757500690	82.99	0.00	2,346.80
	Electric	02/14/17	15	6	P	100 CK 6757500690	65.94	0.00	2,280.86
	Electric	02/14/17	15	7	P	100 CK 6757500690	144.95	0.00	2,135.91
	Electric	02/14/17	15	8	P	100 CK 6757500690	451.67	0.00	1,684.24
	Electric	02/14/17	15	9	P	100 CK 6757500690	500.81	0.00	1,183.43
	Sewer	02/14/17	16	1	P	100 CK 6757500690	361.38	0.00	822.05
	Water	02/14/17	16	1	P	100 CK 6757500690	150.58	0.00	671.47
	Sewer	02/14/17	16	2	P	100 CK 6757500690	307.99	0.00	363.48
	Water	02/14/17	16	2	P	100 CK 6757500690	128.34	0.00	235.14
	Cost	02/14/17	14	1	R	100 CK 6757500690	100.00	0.00	335.14
	Electric	02/14/17	14	1	R	100 CK 6757500690	2,428.97	0.00	2,764.11
	Sewer	02/14/17	14	1	R	100 CK 6757500690	1,322.20	0.00	4,086.31
	Cost	02/14/17	14	1	R	100 CS	0.00	43.51	4,086.31
	Electric	02/14/17	14	1	R	100 CS	0.00	1,581.77	4,086.31
	Sewer	02/14/17	14	1	R	100 CS	2,952.91	2,705.86	7,039.22
	Water	02/14/17	14	1	R	100 CS	1,781.32	1,127.47	8,820.54
	Electric	02/14/17	14	11	R	100 CK 6757500690	91.15	0.00	8,911.69
	Electric	02/14/17	14	12	R	100 CK 6757500690	135.31	0.00	9,047.00
	Electric	02/14/17	15	1	R	100 CK 6757500690	198.90	0.00	9,245.90
	Water	02/14/17	15	1	R	100 CK 6757500690	393.73	0.00	9,639.63
	Sewer	02/14/17	15	1	R	100 CK 6757500690	944.96	0.00	10,584.59
	Electric	02/14/17	15	2	R	100 CK 6757500690	103.76	0.00	10,688.35

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
24	3	14-00070 VIGANOLA REALTY LLC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Water	02/14/17	15 2 R 100 CK	6757500690	296.09	0.00	10,984.44
	Sewer	02/14/17	15 2 R 100 CK	6757500690	710.60	0.00	11,695.04
	Electric	02/14/17	15 3 R 100 CK	6757500690	150.42	0.00	11,845.46
	Water	02/14/17	15 3 R 100 CK	6757500690	188.09	0.00	12,033.55
	Sewer	02/14/17	15 3 R 100 CK	6757500690	451.40	0.00	12,484.95
	Water	02/14/17	15 4 R 100 CK	6757500690	327.71	0.00	12,812.66
	Sewer	02/14/17	15 4 R 100 CK	6757500690	786.46	0.00	13,599.12
	Electric	02/14/17	15 4 R 100 CK	6757500690	133.60	0.00	13,732.72
	Electric	02/14/17	15 5 R 100 CK	6757500690	82.99	0.00	13,815.71
	Electric	02/14/17	15 6 R 100 CK	6757500690	65.94	0.00	13,881.65
	Electric	02/14/17	15 7 R 100 CK	6757500690	144.95	0.00	14,026.60
	Electric	02/14/17	15 8 R 100 CK	6757500690	451.67	0.00	14,478.27
	Electric	02/14/17	15 9 R 100 CK	6757500690	500.81	0.00	14,979.08
	Water	02/14/17	16 1 R 100 CK	6757500690	150.58	0.00	15,129.66
	Sewer	02/14/17	16 1 R 100 CK	6757500690	361.38	0.00	15,491.04
	Water	02/14/17	16 2 R 100 CK	6757500690	128.34	0.00	15,619.38
	Sewer	02/14/17	16 2 R 100 CK	6757500690	307.99	0.00	15,927.37
	Water	04/03/17	14 1 P 100 CK		1,781.32	1,184.61	14,146.05
	Sewer	04/03/17	14 1 P 100 CK		4,275.11	2,843.03	9,870.94
	Electric	04/03/17	14 1 P 100 CK		2,428.97	1,716.63	7,441.97
	Cost	04/03/17	14 1 P 100 CK		100.00	45.27	7,341.97
	Electric	04/03/17	14 11 P 100 CK		91.15	0.00	7,250.82
	Electric	04/03/17	14 12 P 100 CK		135.31	0.00	7,115.51
	Sewer	04/03/17	15 1 P 100 CK		944.96	0.00	6,170.55
	Water	04/03/17	15 1 P 100 CK		393.73	0.00	5,776.82
	Electric	04/03/17	15 1 P 100 CK		198.90	0.00	5,577.92
	Sewer	04/03/17	15 2 P 100 CK		710.60	0.00	4,867.32
	Water	04/03/17	15 2 P 100 CK		296.09	0.00	4,571.23
	Electric	04/03/17	15 2 P 100 CK		103.76	0.00	4,467.47
	Sewer	04/03/17	15 3 P 100 CK		451.40	0.00	4,016.07
	Water	04/03/17	15 3 P 100 CK		188.09	0.00	3,827.98
	Electric	04/03/17	15 3 P 100 CK		150.42	0.00	3,677.56
	Electric	04/03/17	15 4 P 100 CK		133.60	0.00	3,543.96
	Sewer	04/03/17	15 4 P 100 CK		786.46	0.00	2,757.50
	Water	04/03/17	15 4 P 100 CK		327.71	0.00	2,429.79
	Electric	04/03/17	15 5 P 100 CK		82.99	0.00	2,346.80
	Electric	04/03/17	15 6 P 100 CK		65.94	0.00	2,280.86
	Electric	04/03/17	15 7 P 100 CK		144.95	0.00	2,135.91
	Electric	04/03/17	15 8 P 100 CK		451.67	0.00	1,684.24
	Electric	04/03/17	15 9 P 100 CK		500.81	0.00	1,183.43
	Electric	04/03/17	15 10 P 100 CK		138.81	0.00	1,044.62
	Electric	04/03/17	15 11 P 100 CK		96.33	0.00	948.29
	Sewer	04/03/17	16 1 P 100 CK		361.38	0.00	586.91
	Water	04/03/17	16 1 P 100 CK		150.58	0.00	436.33
	Sewer	04/03/17	16 2 P 100 CK		307.99	0.00	128.34
	Water	04/03/17	16 2 P 100 CK		128.34	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 / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
24	VIGANOLA REALTY LLC	12/23/19	Redeemed	07/17/20		0.00 %	2,000.00
3	203 FOREST DRIVE	Outside					
	HILLSDALE NJ	07642	2019				
19-00015	205 GRANT AVE			Water	369.71	0.55	370.26
00000137	CC1 NJ II LLC			Sewer	77.64	0.12	77.76
				Electric	478.75	0.73	479.48
				Total In Sale:			927.50
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Sewer	06/26/20	19	12	J	074 CAZ CREEK HOLDINGS	16.04	0.00	943.54
Water	06/26/20	19	12	J	074 CAZ CREEK HOLDINGS	13.40	0.00	956.94
Sewer	06/26/20	20	1	J	074 CAZ CREEK HOLDINGS	109.13	0.00	1,066.07
Sewer	06/26/20	20	1	J	074 CAZ CREEK HOLDINGS	2.98	0.00	1,069.05
Water	06/26/20	20	1	J	074 CAZ CREEK HOLDINGS	91.36	0.00	1,160.41
Water	06/26/20	20	1	J	074 CAZ CREEK HOLDINGS	2.52	0.00	1,162.93
Sewer	06/26/20	20	2	J	074 CAZ CREEK HOLDINGS	93.26	0.00	1,256.19
Sewer	06/26/20	20	2	J	074 CAZ CREEK HOLDINGS	32.50	0.00	1,288.69
Water	06/26/20	20	2	J	074 CAZ CREEK HOLDINGS	77.47	0.00	1,366.16
Water	06/26/20	20	2	J	074 CAZ CREEK HOLDINGS	27.07	0.00	1,393.23
Sewer	06/26/20	20	3	J	074 CAZ CREEK HOLDINGS	92.17	0.00	1,485.40
Sewer	06/26/20	20	3	J	074 CAZ CREEK HOLDINGS	27.36	0.00	1,512.76
Water	06/26/20	20	3	J	074 CAZ CREEK HOLDINGS	76.52	0.00	1,589.28
Water	06/26/20	20	3	J	074 CAZ CREEK HOLDINGS	22.57	0.00	1,611.85
Sewer	06/26/20	20	4	J	074 CAZ CREEK HOLDINGS	102.94	0.00	1,714.79
Sewer	06/26/20	20	4	J	074 CAZ CREEK HOLDINGS	24.31	0.00	1,739.10
Water	06/26/20	20	4	J	074 CAZ CREEK HOLDINGS	85.95	0.00	1,825.05
Water	06/26/20	20	4	J	074 CAZ CREEK HOLDINGS	19.90	0.00	1,844.95
Sewer	06/26/20	20	5	J	074 CAZ CREEK HOLDINGS	97.20	0.00	1,942.15
Sewer	06/26/20	20	5	J	074 CAZ CREEK HOLDINGS	22.32	0.00	1,964.47
Water	06/26/20	20	5	J	074 CAZ CREEK HOLDINGS	80.93	0.00	2,045.40
Water	06/26/20	20	5	J	074 CAZ CREEK HOLDINGS	18.16	0.00	2,063.56
Water	07/17/20	19	1	P	100 CK 000225	370.26	7.40	1,693.30
Sewer	07/17/20	19	1	P	100 CK 000225	77.76	1.56	1,615.54
Electric	07/17/20	19	1	P	100 CK 000225	479.48	9.59	1,136.06
Sewer	07/17/20	19	12	P	100 CK 000225	16.04	3.17	1,120.02
Water	07/17/20	19	12	P	100 CK 000225	13.40	5.42	1,106.62
Sewer	07/17/20	20	1	P	100 CK 000225	112.11	0.00	994.51
Water	07/17/20	20	1	P	100 CK 000225	93.88	0.00	900.63
Sewer	07/17/20	20	2	P	100 CK 000225	125.76	0.00	774.87
Water	07/17/20	20	2	P	100 CK 000225	104.54	0.00	670.33
Sewer	07/17/20	20	3	P	100 CK 000225	119.53	0.00	550.80
Water	07/17/20	20	3	P	100 CK 000225	99.09	0.00	451.71
Sewer	07/17/20	20	4	P	100 CK 000225	127.25	0.00	324.46
Water	07/17/20	20	4	P	100 CK 000225	105.85	0.00	218.61
Sewer	07/17/20	20	5	P	100 CK 000225	119.52	0.00	99.09
Water	07/17/20	20	5	P	100 CK 000225	99.09	0.00	0.00

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24	CASCAMO, JOSEPH A & SCHANCK, M L	12/18/14	Redeemed	05/27/15			0.00 %	1,000.00
9	209 GRANT AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2013, 2014					
14-00071	209 GRANT AVE				Water	204.27	21.53	225.80
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	492.07	51.96	544.03
					Electric	1,161.82	129.50	1,291.32
					Cost	41.22	0.00	41.22
					Total In Sale:			2,102.37
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Sewer	04/29/15	15	1	J 074		63.05	0.00	2,165.42
Water	04/29/15	15	1	J 074		26.28	0.00	2,191.70
Sewer	04/29/15	15	1	J 074		26.23	0.00	2,217.93
Water	04/29/15	15	1	J 074		10.93	0.00	2,228.86
Sewer	04/29/15	15	2	J 074		0.04	0.00	2,228.90
Water	04/29/15	15	2	J 074		0.02	0.00	2,228.92
Electric	04/30/15	14	11	J 074		73.62	0.00	2,302.54
Electric	04/30/15	14	12	J 074		140.21	0.00	2,442.75
Electric	04/30/15	15	1	J 074		117.73	0.00	2,560.48
Electric	04/30/15	15	2	J 074		201.44	0.00	2,761.92
Electric	04/30/15	15	3	J 074		165.61	0.00	2,927.53
Electric	04/30/15	15	4	J 074		146.56	0.00	3,074.09
Water	05/27/15	14	1	P 100	CK 4000357833	225.80	4.52	2,848.29
Sewer	05/27/15	14	1	P 100	CK 4000357833	544.03	10.88	2,304.26
Electric	05/27/15	14	1	P 100	CK 4000357833	1,291.32	25.83	1,012.94
Cost	05/27/15	14	1	P 100	CK 4000357833	41.22	0.82	971.72
Electric	05/27/15	14	11	P 100	CK 4000357833	73.62	12.67	898.10
Electric	05/27/15	14	12	P 100	CK 4000357833	140.21	0.00	757.89
Sewer	05/27/15	15	1	P 100	CK 4000357833	89.28	1.38	668.61
Water	05/27/15	15	1	P 100	CK 4000357833	37.21	0.58	631.40
Electric	05/27/15	15	1	P 100	CK 4000357833	117.73	0.00	513.67
Sewer	05/27/15	15	2	P 100	CK 4000357833	0.04	0.00	513.63
Water	05/27/15	15	2	P 100	CK 4000357833	0.02	0.00	513.61
Electric	05/27/15	15	2	P 100	CK 4000357833	201.44	0.00	312.17
Electric	05/27/15	15	3	P 100	CK 4000357833	165.61	0.00	146.56
Electric	05/27/15	15	4	P 100	CK 4000357833	146.56	0.00	0.00

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24	CASCAMO, JOSEPH A & SCHANCK, M L	12/16/15	Redeemed	06/28/16			1.00 %	0.00
9	209 GRANT AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2015					
15-00045	209 GRANT AVE				Water	168.51	6.56	175.07
00000059	US BANK C/F PC6 LLC STERLING N				Sewer	404.97	15.79	420.76
					Electric	491.31	26.32	517.63
					Cost	72.27	0.00	72.27
					Total In Sale:			1,185.73
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	03/10/16	15	11	J 074	LIEN HOLDER	79.72	0.00	1,265.45
Electric	03/10/16	15	12	J 074	LIEN HOLDER	80.71	0.00	1,346.16
Water	03/10/16	16	1	J 074		41.63	0.00	1,387.79
Sewer	03/10/16	16	1	J 074		99.92	0.00	1,487.71

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24	9	15-00045	CASCAMO, JOSEPH A & SCHANCK, M L	Continued				
	Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Water	03/10/16	16 1 J 074			99.92	0.00	1,587.63
	Sewer	03/10/16	16 1 J 074			239.80	0.00	1,827.43
	Electric	03/10/16	16 1 J 074	LIEN HOLDER		70.00	0.00	1,897.43
	Electric	03/10/16	16 2 J 074	LIEN HOLDER		151.23	0.00	2,048.66
	Water	05/26/16	16 1 J 074			0.15	0.00	2,048.81
	Sewer	05/26/16	16 1 J 074			0.34	0.00	2,049.15
	Water	05/26/16	16 2 J 074			206.79	0.00	2,255.94
	Sewer	05/26/16	16 2 J 074			289.35	0.00	2,545.29
	Sewer	05/26/16	16 2 J 074			206.94	0.00	2,752.23
	Electric	06/01/16	16 2 J 074			0.40	0.00	2,752.63
	Electric	06/01/16	16 3 J 074			129.37	0.00	2,882.00
	Electric	06/01/16	16 4 J 074			88.46	0.00	2,970.46
	Electric	06/01/16	16 5 J 074			62.25	0.00	3,032.71
	Water	06/28/16	15 1 P 100	CK 1100176923		175.07	19.86	2,857.64
	Sewer	06/28/16	15 1 P 100	CK 1100176923		420.76	47.70	2,436.88
	Electric	06/28/16	15 1 P 100	CK 1100176923		517.63	34.54	1,919.25
	Cost	06/28/16	15 1 P 100	CK 1100176923		72.27	1.87	1,846.98
	Electric	06/28/16	15 11 P 100	CK 1100176923		79.72	0.00	1,767.26
	Electric	06/28/16	15 12 P 100	CK 1100176923		80.71	0.00	1,686.55
	Electric	06/28/16	16 1 P 100	CK 1100176923		70.00	0.00	1,616.55
	Sewer	06/28/16	16 1 P 100	CK 1100176923		340.06	0.00	1,276.49
	Water	06/28/16	16 1 P 100	CK 1100176923		141.70	0.00	1,134.79
	Electric	06/28/16	16 2 P 100	CK 1100176923		151.63	0.00	983.16
	Sewer	06/28/16	16 2 P 100	CK 1100176923		496.29	0.00	486.87
	Water	06/28/16	16 2 P 100	CK 1100176923		206.79	0.00	280.08
	Electric	06/28/16	16 3 P 100	CK 1100176923		129.37	0.00	150.71
	Electric	06/28/16	16 4 P 100	CK 1100176923		88.46	0.00	62.25
	Electric	06/28/16	16 5 P 100	CK 1100176923		62.25	0.00	0.00
24	CASCAMO, JOSEPH A & SCHANCK, M L	12/21/16	Redeemed	04/12/17			0.00 %	1,000.00
9	209 GRANT AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2016					
16-00043	209 GRANT AVE				Water	9.21	0.14	9.35
00000072	TRYSTONE CAPITAL ASSETS LLC				Sewer	22.10	0.33	22.43
					Electric	524.11	29.31	553.42
					Cost	65.00	0.00	65.00
					Total In Sale:			650.20
				Balance as of 12/31/01:				0.00
	Electric	02/23/17	16 11 J 074			69.92	0.00	720.12
	Electric	02/23/17	16 12 J 074			74.86	0.00	794.98
	Water	02/23/17	17 1 J 074			181.43	0.00	976.41
	Sewer	02/23/17	17 1 J 074			448.70	0.00	1,425.11
	Electric	02/23/17	17 1 J 074			73.51	0.00	1,498.62
	Electric	02/23/17	17 2 J 074			89.04	0.00	1,587.66
	Water	04/12/17	16 1 P 100	CK 1100212500		9.35	0.19	1,578.31
	Sewer	04/12/17	16 1 P 100	CK 1100212500		22.43	0.45	1,555.88
	Electric	04/12/17	16 1 P 100	CK 1100212500		553.42	11.07	1,002.46
	Cost	04/12/17	16 1 P 100	CK 1100212500		65.00	1.29	937.46

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24	9 16-00043 CASCAMO, JOSEPH A & SCHANCK, M L		Continued				
	Trans: Balance Type Date Yr Qtr Code Description				Principal	Interest	Prin Balance
	Electric 04/12/17 16 11 P 100 CK 1100212500				69.92	3.48	867.54
	Electric 04/12/17 16 12 P 100 CK 1100212500				74.86	0.00	792.68
	Sewer 04/12/17 17 1 P 100 CK 1100212500				448.70	5.09	343.98
	Water 04/12/17 17 1 P 100 CK 1100212500				181.43	3.30	162.55
	Electric 04/12/17 17 1 P 100 CK 1100212500				73.51	0.00	89.04
	Electric 04/12/17 17 2 P 100 CK 1100212500				89.04	0.00	0.00
24	CASCAMO, JOSEPH A & SCHANCK, M L	12/18/17	Redeemed	11/14/18		0.00 %	1,300.00
9	209 GRANT AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2017				
17-00028	209 GRANT AVE			Water	70.00	0.00	70.00
00000072	TRYSTONE CAPITAL ASSETS LLC			Sewer	0.00	0.00	0.00
				Electric	890.56	62.27	952.83
				Cost	94.06	0.00	94.06
				Total In Sale:			1,116.89
				Balance as of 12/31/01:			0.00
	Electric 02/28/18 17 11 J 074 TRYSTONE CAPITAL ASS				114.38	0.00	1,231.27
	Electric 02/28/18 17 12 J 074 TRYSTONE CAPITAL ASS				95.12	0.00	1,326.39
	Electric 02/28/18 18 1 J 074 TRYSTONE CAPITAL ASS				134.51	0.00	1,460.90
	Electric 02/28/18 18 2 J 074 TRYSTONE CAPITAL ASS				201.30	0.00	1,662.20
	Electric 05/29/18 18 3 J 074 TRYSTONE CAPITAL				90.74	0.00	1,752.94
	Electric 05/29/18 18 4 J 074 TRYSTONE CAPITAL				96.85	0.00	1,849.79
	Sewer 05/29/18 18 5 J 074 TRYSTONE CAPTIAL LLC				41.68	0.00	1,891.47
	Water 05/29/18 18 5 J 074 TRYSTONE CAPTIAL LLC				18.13	0.00	1,909.60
	Electric 05/29/18 18 5 J 074 TRYSTONE CAPITAL				84.66	0.00	1,994.26
	Electric 09/07/18 18 8 J 074 TRYSTONE CAPITAL				155.80	0.00	2,150.06
	Water 11/14/18 17 1 P 100 CK 1100286318				70.00	1.40	2,080.06
	Electric 11/14/18 17 1 P 100 CK 1100286318				952.83	19.06	1,127.23
	Cost 11/14/18 17 1 P 100 CK 1100286318				94.06	1.88	1,033.17
	Electric 11/14/18 17 11 P 100 CK 1100286318				114.38	76.31	918.79
	Electric 11/14/18 17 12 P 100 CK 1100286318				95.12	0.00	823.67
	Electric 11/14/18 18 1 P 100 CK 1100286318				134.51	0.00	689.16
	Electric 11/14/18 18 2 P 100 CK 1100286318				201.30	0.00	487.86
	Electric 11/14/18 18 3 P 100 CK 1100286318				90.74	0.00	397.12
	Electric 11/14/18 18 4 P 100 CK 1100286318				96.85	0.00	300.27
	Sewer 11/14/18 18 5 P 100 CK 1100286318				41.68	3.77	258.59
	Water 11/14/18 18 5 P 100 CK 1100286318				18.13	1.64	240.46
	Electric 11/14/18 18 5 P 100 CK 1100286318				84.66	0.00	155.80
	Electric 11/14/18 18 8 P 100 CK 1100286318				155.80	0.00	0.00
24	CASCAMO, JOSEPH A & SCHANCK, M L	12/28/18	Redeemed	05/06/19		0.00 %	1,100.00
9	209 GRANT AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2018				
18-00023	209 GRANT AVE			Water	140.23	5.52	145.75
00000114	DIANNE H. CLEMENTE			Sewer	164.71	6.47	171.18
				Electric	306.46	12.24	318.70
				Cost	65.00	0.00	65.00
				Total In Sale:			700.63

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24	9	18-00023 CASCAMO, JOSEPH A & SCHANCK, M L	Continued				
				Balance as of 12/31/01:			0.00
	Water	01/14/19 18 11	J 074 dianne clemente		60.56	0.00	761.19
	Sewer	01/14/19 18 11	J 074 dianne clemente		70.83	0.00	832.02
	Water	01/14/19 18 12	J 074 dianne clemente		48.98	0.00	881.00
	Sewer	01/14/19 18 12	J 074 dianne clemente		57.55	0.00	938.55
	Electric	03/04/19 18 11	J 074 D CLEMENTE		88.89	0.00	1,027.44
	Electric	03/04/19 18 12	J 074 D CLEMENTE		79.99	0.00	1,107.43
	Water	03/04/19 19 1	J 074 d clemente		47.37	0.00	1,154.80
	Sewer	03/04/19 19 1	J 074 d clemente		55.75	0.00	1,210.55
	Electric	03/04/19 19 1	J 074 D CLEMENTE		84.05	0.00	1,294.60
	Water	03/04/19 19 2	J 074 d clemente		83.29	0.00	1,377.89
	Sewer	03/04/19 19 2	J 074 d clemente		96.77	0.00	1,474.66
	Electric	03/04/19 19 2	J 074 D CLEMENTE		102.71	0.00	1,577.37
	Water	05/06/19 18 1	P 100 CK 1100302605		145.75	2.92	1,431.62
	Sewer	05/06/19 18 1	P 100 CK 1100302605		171.18	3.42	1,260.44
	Electric	05/06/19 18 1	P 100 CK 1100302605		318.70	6.37	941.74
	Cost	05/06/19 18 1	P 100 CK 1100302605		65.00	1.30	876.74
	Sewer	05/06/19 18 11	P 100 CK 1100302605		70.83	5.86	805.91
	Water	05/06/19 18 11	P 100 CK 1100302605		60.56	6.54	745.35
	Electric	05/06/19 18 11	P 100 CK 1100302605		88.89	5.61	656.46
	Sewer	05/06/19 18 12	P 100 CK 1100302605		57.55	0.00	598.91
	Water	05/06/19 18 12	P 100 CK 1100302605		48.98	0.00	549.93
	Electric	05/06/19 18 12	P 100 CK 1100302605		79.99	0.00	469.94
	Electric	05/06/19 19 1	P 100 CK 1100302605		84.05	0.00	385.89
	Sewer	05/06/19 19 1	P 100 CK 1100302605		55.75	0.00	330.14
	Water	05/06/19 19 1	P 100 CK 1100302605		47.37	0.00	282.77
	Electric	05/06/19 19 2	P 100 CK 1100302605		102.71	0.00	180.06
	Sewer	05/06/19 19 2	P 100 CK 1100302605		96.77	0.00	83.29
	Water	05/06/19 19 2	P 100 CK 1100302605		83.29	0.00	0.00
24	CASCAMO, JOSEPH A & SCHANCK, M L	12/20/21	Open			0.00 %	4,100.00
9	209 GRANT AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2019, 2020, 2021				
21-00041	209 GRANT AVE			Water	0.00	0.00	0.00
00000121	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	0.00	0.00	0.00
				Electric	1,861.92	0.00	1,861.92
				Cost	125.46	0.00	125.46
				Total In Sale:			1,987.38
				Balance as of 12/31/01:			0.00
	Water	04/06/22 21 11	J 074 FIG CUST		30.77	0.00	2,018.15
	Sewer	04/06/22 21 11	J 074 FIG CUST		36.74	0.00	2,054.89
	Electric	04/06/22 21 11	J 074 FIG CUST		75.92	0.00	2,130.81
	Water	04/06/22 21 12	J 074 FIG CUST		33.37	0.00	2,164.18
	Sewer	04/06/22 21 12	J 074 FIG CUST		39.70	0.00	2,203.88
	Electric	04/06/22 21 12	J 074 FIG CUST		85.64	0.00	2,289.52
	Water	04/06/22 22 1	J 074 FIG CUST		25.88	0.00	2,315.40
	Sewer	04/06/22 22 1	J 074 FIG CUST		31.15	0.00	2,346.55
	Electric	04/06/22 22 1	J 074 FIG CUST		92.84	0.00	2,439.39

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24	9	21-00041 CASCAMO, JOSEPH A & SCHANCK, M L	Continued					
	Water	04/06/22 22 2 J 074 FIG CUST				26.45	0.00	2,465.84
	Sewer	04/06/22 22 2 J 074 FIG CUST				31.80	0.00	2,497.64
	Water	04/06/22 22 3 J 074 FIG CUST				25.17	0.00	2,522.81
	Sewer	04/06/22 22 3 J 074 FIG CUST				30.34	0.00	2,553.15
24	CASCAMO, JOSEPH A & SCHANCK, M L	12/19/22	Open				0.00 %	3,000.00
9	209 GRANT AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2022					
22-00036	209 GRANT AVE				Water	184.02	13.56	197.58
00000205	FIG 20, LLC FBO SEC PTY				Sewer	221.30	16.31	237.61
					Electric	873.22	65.32	938.54
					Cost	77.47	0.00	77.47
					Total In Sale:			1,451.20
					Balance as of 12/31/01:			0.00
24	MOON CHILD PROPERTIES LLC	12/20/11	Redeemed	09/25/13			0.00 %	100.00
14	1216 BOULEVARD	Outside						
	SEASIDE HEIGHTS NJ	08751						
2011-40	216 BLAINE AVE				Water	289.00	9.98	298.98
00000012	MTAG SERVICES C/F ATCF II NJ				Sewer	289.00	9.97	298.97
					Electric	953.78	30.10	983.88
					Cost	31.64	0.00	31.64
					Total In Sale:			1,613.47
					Balance as of 12/31/01:			0.00
	Electric	03/16/12 12 1 J 074				1,297.39	0.00	2,910.86
	Water	03/16/12 12 1 J 074				283.83	0.00	3,194.69
	Water	06/27/12 12 2 J 074				391.02	0.00	3,585.71
	Electric	06/27/12 12 2 J 074				845.40	0.00	4,431.11
	Water	09/28/12 12 3 J 074				602.28	0.00	5,033.39
	Electric	09/28/12 12 3 J 074				634.05	0.00	5,667.44
	Water	09/25/13 10 1 P 100 CK PNC BANK				298.98	5.98	5,368.46
	Sewer	09/25/13 10 1 P 100 CK PNC BANK				298.97	5.98	5,069.49
	Electric	09/25/13 10 1 P 100 CK PNC BANK				983.88	19.68	4,085.61
	Cost	09/25/13 10 1 P 100 CK PNC BANK				31.64	0.63	4,053.97
	Electric	09/25/13 12 1 P 100 CK PNC BANK				1,297.39	693.39	2,756.58
	Water	09/25/13 12 1 P 100 CK PNC BANK				283.83	288.98	2,472.75
	Electric	09/25/13 12 2 P 100 CK PNC BANK				845.40	0.00	1,627.35
	Water	09/25/13 12 2 P 100 CK PNC BANK				391.02	0.00	1,236.33
	Electric	09/25/13 12 3 P 100 CK PNC BANK				634.05	0.00	602.28
	Water	09/25/13 12 3 P 100 CK PNC BANK				602.28	0.00	0.00
24	MOON CHILD PROPERTIES LLC	12/18/12	Redeemed	09/25/13			18.00 %	0.00
14	1216 BOULEVARD	Outside						
	SEASIDE HEIGHTS NJ	08751						
2012-49	216 BLAINE AVE				Water	297.50	9.97	307.47
00000005	US BANK CUST FOR PRO CAP II,LL				Sewer	297.50	9.96	307.46
					Electric	566.11	20.32	586.43
					Cost	24.03	0.00	24.03

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Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
24	14	2012-49 MOON CHILD PROPERTIES LLC		Continued			
				Total In Sale:			1,225.39
				Balance as of 12/31/01:			0.00
Water	02/20/13	13 1 J	074		870.90	0.00	2,096.29
Water	05/17/13	13 2 J	074		15.08	0.00	2,111.37
Water	05/17/13	13 2 J	074		36.18	0.00	2,147.55
Electric	05/17/13	13 2 J	074		819.45	0.00	2,967.00
Sewer	08/28/13	13 3 J	074		48.65	0.00	3,015.65
Water	08/28/13	13 3 J	074		20.27	0.00	3,035.92
Electric	08/28/13	13 5 J	074 lienholder		237.76	0.00	3,273.68
Electric	08/28/13	13 6 J	074 lienholder		114.31	0.00	3,387.99
Electric	08/28/13	13 7 J	074 lienholder		96.71	0.00	3,484.70
Electric	08/28/13	13 8 J	074 lienholder		228.17	0.00	3,712.87
Water	09/25/13	11 1 P	100 CK PNC BANK		307.47	161.54	3,405.40
Sewer	09/25/13	11 1 P	100 CK PNC BANK		307.46	53.84	3,097.94
Electric	09/25/13	11 1 P	100 CK PNC BANK		586.43	180.56	2,511.51
Cost	09/25/13	11 1 P	100 CK PNC BANK		24.03	4.10	2,487.48
Water	09/25/13	13 1 P	100 CK PNC BANK		870.90	0.00	1,616.58
Electric	09/25/13	13 2 P	100 CK PNC BANK		819.45	0.00	797.13
Water	09/25/13	13 2 P	100 CK PNC BANK		51.26	0.00	745.87
Sewer	09/25/13	13 3 P	100 CK PNC BANK		48.65	0.00	697.22
Water	09/25/13	13 3 P	100 CK PNC BANK		20.27	0.00	676.95
Electric	09/25/13	13 5 P	100 CK PNC BANK		237.76	0.00	439.19
Electric	09/25/13	13 6 P	100 CK PNC BANK		114.31	0.00	324.88
Electric	09/25/13	13 7 P	100 CK PNC BANK		96.71	0.00	228.17
Electric	09/25/13	13 8 P	100 CK PNC BANK		228.17	0.00	0.00
24	MOON CHILD PROPERTIES LLC	12/18/13	Redeemed	02/06/14		0.00 %	800.00
14	1216 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2013				
13-00047	216 BLAINE AVE			Water	65.14	1.53	66.67
00000043	US BANK C/F PRO CAP III,LLC			Sewer	155.10	3.64	158.74
				Electric	94.04	2.30	96.34
				Cost	15.00	0.00	15.00
				Total In Sale:			336.75
				Balance as of 12/31/01:			0.00
Water	02/06/14	13 1 P	100 CK pnc bank		66.67	1.33	270.08
Sewer	02/06/14	13 1 P	100 CK pnc bank		158.74	3.17	111.34
Electric	02/06/14	13 1 P	100 CK pnc bank		96.34	1.93	15.00
Cost	02/06/14	13 1 P	100 CK pnc bank		15.00	0.31	0.00
24	MOON CHILD PROPERTIES LLC	12/18/14	Redeemed	04/09/15		0.00 %	1,800.00
14	1216 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2013, 2014				
14-00072	216 BLAINE AVE			Water	498.51	47.95	546.46
00000048	US BANK C/F PC4 FIRSTRUST BANK			Sewer	1,196.41	115.06	1,311.47
				Electric	1,821.48	221.65	2,043.13
				Cost	78.02	0.00	78.02
				Total In Sale:			3,979.08

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24	14	14-00072 MOON CHILD PROPERTIES LLC	Continued				
				Balance as of 12/31/01:			0.00
	Water	04/09/15 14 1 P 100 CK 10370859			546.46	10.93	3,432.62
	Sewer	04/09/15 14 1 P 100 CK 10370859			1,311.47	26.23	2,121.15
	Electric	04/09/15 14 1 P 100 CK 10370859			2,043.13	40.86	78.02
	Cost	04/09/15 14 1 P 100 CK 10370859			78.02	1.56	0.00
24	MOON CHILD PROPERTIES LLC	12/16/15	Redeemed	03/15/16		0.00 %	3,200.00
14	1216 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2015				
15-00046	216 BLAINE AVE			Water	306.53	19.50	326.03
00000062	TWR CUST/F EBURY FUND 1 NJ LLC			Sewer	735.63	46.81	782.44
				Electric	1,126.86	73.67	1,200.53
				Cost	96.18	0.00	96.18
				Total In Sale:			2,405.18
				Balance as of 12/31/01:			0.00
	Water	03/15/16 15 1 P 100 CK 11022779			326.03	6.52	2,079.15
	Sewer	03/15/16 15 1 P 100 CK 11022779			782.44	15.65	1,296.71
	Electric	03/15/16 15 1 P 100 CK 11022779			1,200.53	24.01	96.18
	Cost	03/15/16 15 1 P 100 CK 11022779			96.18	1.92	0.00
24	MOON CHILD PROPERTIES LLC	12/21/16	Redeemed	02/06/17		0.00 %	1,500.00
14	1216 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2016				
16-00044	216 BLAINE AVE			Water	281.08	6.88	287.96
00000073	TWR AS CUST F/EBURY FUND 2			Sewer	591.95	16.57	608.52
				Electric	1,699.89	141.64	1,841.53
				Cost	104.76	0.00	104.76
				Total In Sale:			2,842.77
				Balance as of 12/31/01:			0.00
	Water	02/06/17 16 1 P 100 CK 11731937			287.96	5.76	2,554.81
	Sewer	02/06/17 16 1 P 100 CK 11731937			608.52	12.17	1,946.29
	Electric	02/06/17 16 1 P 100 CK 11731937			1,841.53	36.83	104.76
	Cost	02/06/17 16 1 P 100 CK 11731937			104.76	2.10	0.00
24	MOON CHILD PROPERTIES LLC	12/18/17	Redeemed	04/30/18		0.00 %	900.00
14	1216 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2017				
17-00029	216 BLAINE AVE			Water	42.90	3.08	45.98
00000082	TFS CUST FIG CAP INV NJ13 LLC			Sewer	108.00	7.97	115.97
				Cost	90.00	0.00	90.00
				Total In Sale:			251.95
				Balance as of 12/31/01:			0.00
	Water	03/21/18 18 2 J 074 FIG CAPITAL INVEST			17.16	0.00	269.11
	Sewer	03/21/18 18 2 J 074 FIG CAPITAL INVEST			21.18	0.00	290.29
	Water	04/30/18 17 1 P 100 CK 0000005909			45.98	0.92	244.31
	Sewer	04/30/18 17 1 P 100 CK 0000005909			115.97	2.32	128.34
	Cost	04/30/18 17 1 P 100 CK 0000005909			90.00	1.80	38.34
	Sewer	04/30/18 18 2 P 100 CK 0000005909			21.18	0.29	17.16

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24	14	17-00029 MOON CHILD PROPERTIES LLC		Continued				
	Water	04/30/18 18 2 P 100 CK 0000005909				17.16	0.24	0.00
24	SZOLLAS, LASZLO G	12/20/11	Redeemed	01/15/15			0.00 %	1,200.00
24.01	4739 JANET LANE	Outside						
-C.A1 - -	BETHLEHEM PA	18017						
2011-42	224 BLAINE AVE UNIT A				Tax	3,164.25	134.05	3,298.30
00000047	MTAG C/F ALTERNA FUNDING I,LLC				Electric	1,425.60	102.38	1,527.98
					Cost	96.53	0.00	96.53
					Total In Sale:			4,922.81
					Balance as of 12/31/01:			0.00
	Electric	03/16/12 13 1 J 074				204.43	0.00	5,127.24
	Tax	03/16/12 13 1 J 074				1,069.04	0.00	6,196.28
	Tax	06/27/12 13 2 J 074				1,066.61	0.00	7,262.89
	Tax	09/28/12 13 3 J 074				1,124.79	0.00	8,387.68
	Electric	09/28/12 13 3 J 074				672.25	0.00	9,059.93
	Tax	09/30/13 13 3 J 074	sub tax			933.24	0.00	9,993.17
	Electric	04/04/14 14 1 J 074	SUBSEQUENT ELECTRIC			364.68	0.00	10,357.85
	Tax	01/15/15 10 1 P 100 CK 905365				3,298.30	65.97	7,059.55
	Electric	01/15/15 10 1 P 100 CK 905365				1,527.98	30.56	5,531.57
	Cost	01/15/15 10 1 P 100 CK 905365				96.53	1.93	5,435.04
	Electric	01/15/15 13 1 P 100 CK 905365				204.43	433.99	5,230.61
	Tax	01/15/15 13 1 P 100 CK 905365				1,069.04	1,217.52	4,161.57
	Tax	01/15/15 13 2 P 100 CK 905365				1,066.61	0.00	3,094.96
	Electric	01/15/15 13 3 P 100 CK 905365				672.25	0.00	2,422.71
	Tax	01/15/15 13 3 P 100 CK 905365				2,058.03	0.00	364.68
	Electric	01/15/15 14 1 P 100 CK 905365				364.68	0.00	0.00
24	SZOLLAS, LASZLO G	12/18/12	Redeemed	01/15/15			18.00 %	0.00
24.01	4739 JANET LANE	Outside						
-C.A1 - -	BETHLEHEM PA	18017						
2012-50	224 BLAINE AVE UNIT A				Tax	1,085.31	0.00	1,085.31
00000005	US BANK CUST FOR PRO CAP II,LL				Electric	474.72	18.60	493.32
					Cost	31.57	0.00	31.57
					Total In Sale:			1,610.20
					Balance as of 12/31/01:			0.00
	Tax	02/20/13 13 1 J 074				1,075.54	0.00	2,685.74
	Tax	05/17/13 13 2 J 074				1,073.93	0.00	3,759.67
	Electric	05/17/13 13 2 J 074				149.46	0.00	3,909.13
	Electric	08/28/13 13 5 J 074	lienholder			55.94	0.00	3,965.07
	Electric	08/28/13 13 6 J 074	lienholder			65.73	0.00	4,030.80
	Electric	08/28/13 13 7 J 074	lienholder			106.89	0.00	4,137.69
	Electric	08/28/13 13 8 J 074	lienholder			292.33	0.00	4,430.02
	Tax	11/19/13 13 3 J 074				1.85	0.00	4,431.87
	Tax	11/19/13 13 4 J 074				914.66	0.00	5,346.53
	Electric	11/19/13 13 9 J 074				99.54	0.00	5,446.07
	Electric	11/19/13 13 10 J 074				27.53	0.00	5,473.60
	Electric	02/21/14 14 1 J 074	SUBSEQUENT ELECTRIC			178.71	0.00	5,652.31
	Tax	02/21/14 14 1 J 074	lienholder			995.82	0.00	6,648.13

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24	24.01 -C.A1 - -	2012-50	SZOLLAS, LASZLO G	Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Tax	06/05/14	14 2 J 074		1,002.72	0.00	7,650.85
	Electric	06/05/14	14 3 J 074		0.95	0.00	7,651.80
	Electric	06/05/14	14 4 J 074		106.14	0.00	7,757.94
	Electric	06/05/14	14 5 J 074		24.30	0.00	7,782.24
	Electric	06/05/14	14 5 J 074		131.39	0.00	7,913.63
	Electric	09/18/14	14 6 J 074	LIENHOLDER	134.88	0.00	8,048.51
	Electric	09/18/14	14 7 J 074	LIENHOLDER	163.85	0.00	8,212.36
	Electric	09/18/14	14 8 J 074	LIENHOLDER	324.79	0.00	8,537.15
	Tax	12/15/14	14 3 J 074		1,588.99	0.00	10,126.14
	Tax	12/15/14	14 4 J 074		1,522.06	0.00	11,648.20
	Tax	12/15/14	14 4 J 074	COST OF SALE 2014	70.74	0.00	11,718.94
	Electric	12/15/14	14 9 J 074		336.20	0.00	12,055.14
	Electric	12/15/14	14 10 J 074		89.64	0.00	12,144.78
	Electric	12/15/14	14 11 J 074		56.19	0.00	12,200.97
	Tax	01/15/15	11 1 P 100	CK 905364	1,085.31	1,631.21	11,115.66
	Electric	01/15/15	11 1 P 100	CK 905364	493.32	497.66	10,622.34
	Cost	01/15/15	11 1 P 100	CK 905364	31.57	12.42	10,590.77
	Tax	01/15/15	13 1 P 100	CK 905364	1,075.54	0.00	9,515.23
	Electric	01/15/15	13 2 P 100	CK 905364	149.46	0.00	9,365.77
	Tax	01/15/15	13 2 P 100	CK 905364	1,073.93	0.00	8,291.84
	Tax	01/15/15	13 3 P 100	CK 905364	1.85	0.00	8,289.99
	Tax	01/15/15	13 4 P 100	CK 905364	914.66	0.00	7,375.33
	Electric	01/15/15	13 5 P 100	CK 905364	55.94	0.00	7,319.39
	Electric	01/15/15	13 6 P 100	CK 905364	65.73	0.00	7,253.66
	Electric	01/15/15	13 7 P 100	CK 905364	106.89	0.00	7,146.77
	Electric	01/15/15	13 8 P 100	CK 905364	292.33	0.00	6,854.44
	Electric	01/15/15	13 9 P 100	CK 905364	99.54	0.00	6,754.90
	Electric	01/15/15	13 10 P 100	CK 905364	27.53	0.00	6,727.37
	Electric	01/15/15	14 1 P 100	CK 905364	178.71	0.00	6,548.66
	Tax	01/15/15	14 1 P 100	CK 905364	995.82	0.00	5,552.84
	Tax	01/15/15	14 2 P 100	CK 905364	1,002.72	0.00	4,550.12
	Electric	01/15/15	14 3 P 100	CK 905364	0.95	0.00	4,549.17
	Tax	01/15/15	14 3 P 100	CK 905364	1,588.99	0.00	2,960.18
	Electric	01/15/15	14 4 P 100	CK 905364	106.14	0.00	2,854.04
	Tax	01/15/15	14 4 P 100	CK 905364	1,592.80	0.00	1,261.24
	Electric	01/15/15	14 5 P 100	CK 905364	155.69	0.00	1,105.55
	Electric	01/15/15	14 6 P 100	CK 905364	134.88	0.00	970.67
	Electric	01/15/15	14 7 P 100	CK 905364	163.85	0.00	806.82
	Electric	01/15/15	14 8 P 100	CK 905364	324.79	0.00	482.03
	Electric	01/15/15	14 9 P 100	CK 905364	336.20	0.00	145.83
	Electric	01/15/15	14 10 P 100	CK 905364	89.64	0.00	56.19
	Electric	01/15/15	14 11 P 100	CK 905364	56.19	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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
24	SILVAN, ADAM M & ILANA J	12/17/08	Redeemed	12/18/14			18.00 %	0.00
24.02	226 BLAINE AVE UNIT B #4	Outside						
-C.A2 - -	SEASIDE HEIGHTS NJ	08751						
2008-63	226 BLAINE AVE UNIT B #4				Tax	2,096.93	50.04	2,146.97
00000029	FOUNDATION SERVICING LLC				Electric	538.57	57.92	596.49
					Misc	0.00	0.00	0.00
					Cost	54.87	0.00	54.87
					Total In Sale:			2,798.33
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	02/20/09	09	1	J 074		529.22	0.00	3,327.55
Tax	01/12/10	10	1	J 074		1,991.46	0.00	5,319.01
Electric	04/14/10	10	2	J 074		697.29	0.00	6,016.30
Tax	04/14/11	11	2	J 074		643.07	0.00	6,659.37
Tax	04/14/11	11	2	J 074		3,745.08	0.00	10,404.45
Electric	12/19/11	11	4	J 074		549.64	0.00	10,954.09
Tax	12/19/11	11	4	J 074		2,110.83	0.00	13,064.92
Tax	01/23/13	13	1	J 074		3,560.19	0.00	16,625.11
Tax	09/06/13	13	1	J 074		687.19	0.00	17,312.30
Tax	09/06/13	13	2	J 074		690.03	0.00	18,002.33
Electric	09/06/13	13	7	J 074	SUBSEQUENT ELECTRIC	187.23	0.00	18,189.56
Tax	12/17/13	13	4	J 074	sub tax and cost	1,045.47	0.00	19,235.03
Electric	12/17/13	13	10	J 074	sub electric	120.22	0.00	19,355.25
Electric	10/14/14	13	12	J 074		17.50	0.00	19,372.75
Tax	10/14/14	14	1	J 074		642.28	0.00	20,015.03
Electric	10/14/14	14	1	J 074		44.76	0.00	20,059.79
Tax	10/14/14	14	2	J 074		616.66	0.00	20,676.45
Electric	10/14/14	14	2	J 074		76.43	0.00	20,752.88
Tax	10/14/14	14	3	J 074		783.84	0.00	21,536.72
Electric	10/14/14	14	3	J 074		68.45	0.00	21,605.17
Electric	10/14/14	14	4	J 074		51.46	0.00	21,656.63
Electric	10/14/14	14	5	J 074		15.01	0.00	21,671.64
Electric	10/14/14	14	6	J 074		21.11	0.00	21,692.75
Electric	10/14/14	14	7	J 074		20.83	0.00	21,713.58
Electric	10/14/14	14	8	J 074		45.00	0.00	21,758.58
Electric	10/14/14	14	9	J 074		33.31	0.00	21,791.89
Electric	10/14/14	14	10	J 074		13.47	0.00	21,805.36
Tax	11/24/14	14	4	J 074		769.08	0.00	22,574.44
Misc	11/24/14	14	4	J 071	COST OF SALE	15.46	0.00	22,589.90
Electric	11/24/14	14	11	J 074		17.34	0.00	22,607.24
Tax	12/18/14	07	1	P 100	CK 2685	2,146.97	10,456.00	20,460.27
Electric	12/18/14	07	1	P 100	CK 2685	596.49	1,618.30	19,863.78
Cost	12/18/14	07	1	P 100	CK 2685	54.87	60.39	19,808.91
Tax	12/18/14	09	1	P 100	CK 2685	529.22	0.00	19,279.69
Tax	12/18/14	10	1	P 100	CK 2685	1,991.46	0.00	17,288.23
Electric	12/18/14	10	2	P 100	CK 2685	697.29	0.00	16,590.94
Tax	12/18/14	11	2	P 100	CK 2685	4,388.15	0.00	12,202.79
Electric	12/18/14	11	4	P 100	CK 2685	549.64	0.00	11,653.15
Tax	12/18/14	11	4	P 100	CK 2685	2,110.83	0.00	9,542.32
Tax	12/18/14	13	1	P 100	CK 2685	4,247.38	0.00	5,294.94

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	Premium / Interest	Total / Prin Balance
24	24.02 -C.A2 - -	2008-63 SILVAN, ADAM M & ILANA J		Continued			
Trans:	Balance Type	Date Yr Qtr Code Description			Principal	Interest	Prin Balance
	Tax	12/18/14 13 2 P 100 CK 2685			690.03	0.00	4,604.91
	Tax	12/18/14 13 4 P 100 CK 2685			1,045.47	0.00	3,559.44
	Electric	12/18/14 13 7 P 100 CK 2685			187.23	0.00	3,372.21
	Electric	12/18/14 13 10 P 100 CK 2685			120.22	0.00	3,251.99
	Electric	12/18/14 13 12 P 100 CK 2685			17.50	0.00	3,234.49
	Electric	12/18/14 14 1 P 100 CK 2685			44.76	0.00	3,189.73
	Tax	12/18/14 14 1 P 100 CK 2685			642.28	0.00	2,547.45
	Electric	12/18/14 14 2 P 100 CK 2685			76.43	0.00	2,471.02
	Tax	12/18/14 14 2 P 100 CK 2685			616.66	0.00	1,854.36
	Electric	12/18/14 14 3 P 100 CK 2685			68.45	0.00	1,785.91
	Tax	12/18/14 14 3 P 100 CK 2685			783.84	0.00	1,002.07
	Misc	12/18/14 14 4 P 100 CK 2685			15.46	0.19	986.61
	Electric	12/18/14 14 4 P 100 CK 2685			51.46	0.00	935.15
	Tax	12/18/14 14 4 P 100 CK 2685			769.08	0.00	166.07
	Electric	12/18/14 14 5 P 100 CK 2685			15.01	0.00	151.06
	Electric	12/18/14 14 6 P 100 CK 2685			21.11	0.00	129.95
	Electric	12/18/14 14 7 P 100 CK 2685			20.83	0.00	109.12
	Electric	12/18/14 14 8 P 100 CK 2685			45.00	0.00	64.12
	Electric	12/18/14 14 9 P 100 CK 2685			33.31	0.00	30.81
	Electric	12/18/14 14 10 P 100 CK 2685			13.47	0.00	17.34
	Electric	12/18/14 14 11 P 100 CK 2685			17.34	0.00	0.00
24	ZIEMAK, PETER & EILEEN	12/18/14	Redeemed	04/01/15		18.00 %	0.00
24.04	4 GAVIN DR	Outside					
-C.B4 - -	COLUMBIA CT	06237	2014				
14-00073	226 BLAINE AVE UNIT D #2			Tax	751.92	17.67	769.59
00000051	CHRISTIANA TRUST AS CUSTODIAN			Electric	127.76	4.02	131.78
				Cost	18.03	0.00	18.03
				Total In Sale:			919.40
				Balance as of 12/31/01:			0.00
	Tax	04/01/15 14 1 P 100 CK 905580			0.00	12.00	919.40
	Tax	04/01/15 14 1 P 100 CK 905564			769.59	42.64	149.81
	Electric	04/01/15 14 1 P 100 CK 905564			131.78	9.36	18.03
	Cost	04/01/15 14 1 P 100 CK 905564			18.03	1.28	0.00
24	ZIEMAK, PETER & EILEEN	12/18/12	Redeemed	05/11/15		18.00 %	0.00
24.04	4 GAVIN DR	Outside					
-C.B4 - -	COLUMBIA CT	06237					
2012-142	226 BLAINE AVE UNIT D #2			Tax	1,936.76	50.68	1,987.44
00000009	GIRGIS & ASSOCIATES			Electric	490.25	32.70	522.95
				Cost	50.21	0.00	50.21
				Total In Sale:			2,560.60
				Balance as of 12/31/01:			0.00
	Tax	02/13/13 13 1 J 074			653.35	0.00	3,213.95
	Tax	05/15/13 13 2 J 074			653.99	0.00	3,867.94
	Electric	05/15/13 13 2 J 074			228.88	0.00	4,096.82
	Tax	09/17/13 13 3 J 074			507.15	0.00	4,603.97
	Electric	09/17/13 13 3 J 074 subsequent lienholde			224.31	0.00	4,828.28

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 / Balance Type	Status Date / Check Cleared Date	Certificate % / Amounts In Sale	Principal	Interest	Premium / Total
24	24.04	-C.B4 - -	2012-142 ZIEMAK, PETER & EILEEN	Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Tax	11/13/13	13 4 J 074			498.71	0.00	5,326.99
	Electric	11/13/13	13 9 J 074			83.07	0.00	5,410.06
	Electric	11/13/13	13 10 J 074			57.78	0.00	5,467.84
	Tax	02/11/14	14 1 J 074			575.46	0.00	6,043.30
	Electric	02/11/14	14 1 J 074	electric subsequent		494.75	0.00	6,538.05
	Tax	05/22/14	14 2 J 074			578.03	0.00	7,116.08
	Electric	05/22/14	14 2 J 074	LEIN HOLDER		246.86	0.00	7,362.94
	Electric	05/22/14	14 2 J 074			246.86	0.00	7,609.80
	Electric	05/22/14	14 3 J 074	LEIN HOLDER		191.57	0.00	7,801.37
	Electric	05/22/14	14 3 J 074			191.57	0.00	7,992.94
	Electric	05/22/14	14 4 J 074	LEIN HOLDER		221.23	0.00	8,214.17
	Electric	05/22/14	14 4 J 074			221.23	0.00	8,435.40
	Tax	10/14/14	14 3 J 074			777.86	0.00	9,213.26
	Electric	10/14/14	14 4 J 074			0.68	0.00	9,213.94
	Electric	10/14/14	14 5 J 074			143.63	0.00	9,357.57
	Electric	10/14/14	14 6 J 074			39.65	0.00	9,397.22
	Electric	10/14/14	14 7 J 074			42.49	0.00	9,439.71
	Electric	10/14/14	14 8 J 074			142.34	0.00	9,582.05
	Electric	10/14/14	14 9 J 074			151.79	0.00	9,733.84
	Tax	03/17/15	15 1 J 074			681.80	0.00	10,415.64
	Tax	05/11/15	11 1 P 100 CK	905592		0.00	39.75	10,415.64
	Electric	05/11/15	11 1 P 100 CK	905592		0.00	8.92	10,415.64
	Electric	05/11/15	11 1 P 100 CK	0732		0.00	1.54	10,415.64
	Cost	05/11/15	11 1 P 100 CK	0732		0.00	1.00	10,415.64
	Tax	05/11/15	11 1 P 100 CK	0732		0.00	942.27	10,415.64
	Tax	05/11/15	11 1 P 100 CK	905563		1,987.44	1,089.65	8,428.20
	Electric	05/11/15	11 1 P 100 CK	905563		522.95	838.59	7,905.25
	Cost	05/11/15	11 1 P 100 CK	905563		50.21	22.11	7,855.04
	Tax	05/11/15	13 1 P 100 CK	905563		653.35	0.00	7,201.69
	Electric	05/11/15	13 2 P 100 CK	905563		228.88	0.00	6,972.81
	Tax	05/11/15	13 2 P 100 CK	905563		653.99	0.00	6,318.82
	Electric	05/11/15	13 3 P 100 CK	905563		224.31	0.00	6,094.51
	Tax	05/11/15	13 3 P 100 CK	905563		507.15	0.00	5,587.36
	Tax	05/11/15	13 4 P 100 CK	905563		498.71	0.00	5,088.65
	Electric	05/11/15	13 9 P 100 CK	905563		83.07	0.00	5,005.58
	Electric	05/11/15	13 10 P 100 CK	905563		57.78	0.00	4,947.80
	Electric	05/11/15	14 1 P 100 CK	905563		494.75	0.00	4,453.05
	Tax	05/11/15	14 1 P 100 CK	905563		575.46	0.00	3,877.59
	Electric	05/11/15	14 2 P 100 CK	905563		493.72	0.00	3,383.87
	Tax	05/11/15	14 2 P 100 CK	905563		578.03	0.00	2,805.84
	Electric	05/11/15	14 3 P 100 CK	905563		383.14	0.00	2,422.70
	Tax	05/11/15	14 3 P 100 CK	905563		777.86	0.00	1,644.84
	Electric	05/11/15	14 4 P 100 CK	905563		443.14	0.00	1,201.70
	Electric	05/11/15	14 5 P 100 CK	905563		143.63	0.00	1,058.07
	Electric	05/11/15	14 6 P 100 CK	905563		39.65	0.00	1,018.42
	Electric	05/11/15	14 7 P 100 CK	905563		42.49	0.00	975.93
	Electric	05/11/15	14 8 P 100 CK	905563		142.34	0.00	833.59
	Electric	05/11/15	14 9 P 100 CK	905563		151.79	0.00	681.80

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
24	24.04 -C.B4 - - 2012-142 ZIEMAK, PETER & EILEEN			Continued				
	Tax 05/11/15 15 1 P 100 CK 905563					681.80	0.00	0.00
24	CZERHONIAK, KATHY	12/20/11	Redeemed	01/15/15			0.00 %	0.00
24.05	105 HUNTERS LN	Outside						
-C.B5 - -	SPARTA NJ	07871						
2011-43	226 BLAINE AVE UNIT E #1				Tax	1,248.79	25.05	1,273.84
00000016	FNA JERSEY LIEN SERVICES LLC				Electric	777.88	54.33	832.21
					Cost	42.12	0.00	42.12
					Total In Sale:			2,148.17
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	02/22/12	12	1	J	074	979.50	0.00	3,127.67
Tax	02/22/12	12	1	J	074	664.90	0.00	3,792.57
Tax	06/13/12	12	2	J	074	673.17	0.00	4,465.74
Electric	06/13/12	12	2	J	074	454.79	0.00	4,920.53
Electric	08/24/12	12	3	J	074	161.56	0.00	5,082.09
Tax	08/24/12	12	3	J	074	691.58	0.00	5,773.67
Tax	02/20/13	13	1	J	074	677.56	0.00	6,451.23
Electric	08/21/13	13	2	J	074 SUBSEQUENT ELECTRIC	161.14	0.00	6,612.37
Tax	11/18/13	13	3	J	074	544.55	0.00	7,156.92
Tax	11/18/13	13	4	J	074	521.28	0.00	7,678.20
Electric	11/18/13	13	8	J	074 LIENHOLDER	149.29	0.00	7,827.49
Electric	11/18/13	13	9	J	074 LIENHOLDER	45.49	0.00	7,872.98
Electric	11/18/13	13	10	J	074 LIENHOLDER	12.98	0.00	7,885.96
Tax	02/19/14	14	1	J	074 LIENHOLDER	599.39	0.00	8,485.35
Electric	02/19/14	14	1	J	074 subsequent electric	211.76	0.00	8,697.11
Tax	05/22/14	14	2	J	074	599.98	0.00	9,297.09
Electric	05/22/14	14	2	J	074 leinholder	209.60	0.00	9,506.69
Electric	05/22/14	14	3	J	074 leinholder	122.75	0.00	9,629.44
Electric	05/22/14	14	4	J	074 leinholder	109.97	0.00	9,739.41
Tax	01/15/15	10	1	P	100 CK 905363	1,273.84	25.48	8,465.57
Electric	01/15/15	10	1	P	100 CK 905363	832.21	16.64	7,633.36
Cost	01/15/15	10	1	P	100 CK 905363	42.12	0.84	7,591.24
Electric	01/15/15	12	1	P	100 CK 905363	979.50	963.57	6,611.74
Tax	01/15/15	12	1	P	100 CK 905363	664.90	1,582.54	5,946.84
Electric	01/15/15	12	2	P	100 CK 905363	454.79	0.00	5,492.05
Tax	01/15/15	12	2	P	100 CK 905363	673.17	0.00	4,818.88
Electric	01/15/15	12	3	P	100 CK 905363	161.56	0.00	4,657.32
Tax	01/15/15	12	3	P	100 CK 905363	691.58	0.00	3,965.74
Tax	01/15/15	13	1	P	100 CK 905363	677.56	0.00	3,288.18
Electric	01/15/15	13	2	P	100 CK 905363	161.14	0.00	3,127.04
Tax	01/15/15	13	3	P	100 CK 905363	544.55	0.00	2,582.49
Tax	01/15/15	13	4	P	100 CK 905363	521.28	0.00	2,061.21
Electric	01/15/15	13	8	P	100 CK 905363	149.29	0.00	1,911.92
Electric	01/15/15	13	9	P	100 CK 905363	45.49	0.00	1,866.43
Electric	01/15/15	13	10	P	100 CK 905363	12.98	0.00	1,853.45
Electric	01/15/15	14	1	P	100 CK 905363	211.76	0.00	1,641.69
Tax	01/15/15	14	1	P	100 CK 905363	599.39	0.00	1,042.30
Electric	01/15/15	14	2	P	100 CK 905363	209.60	0.00	832.70

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
24	24.05 -C.B5 - -	2011-43 CZERHONIAK, KATHY		Continued			
	Tax	01/15/15 14 2 P 100 CK 905363			599.98	0.00	232.72
	Electric	01/15/15 14 3 P 100 CK 905363			122.75	0.00	109.97
	Electric	01/15/15 14 4 P 100 CK 905363			109.97	0.00	0.00
24	CZERHONIAK, KATHY	12/18/12	Redeemed	01/15/15		18.00 %	0.00
24.05	105 HUNTERS LN	Outside					
-C.B5 - -	SPARTA NJ	07871					
2012-52	226 BLAINE AVE UNIT E #1			Tax	683.71	0.00	683.71
00000005	US BANK CUST FOR PRO CAP II,LL			Electric	678.80	30.73	709.53
				Cost	27.86	0.00	27.86
				Total In Sale:			1,421.10
				Balance as of 12/31/01:			0.00
	Tax	05/17/13 13 2 J 074			676.55	0.00	2,097.65
	Electric	05/17/13 13 2 J 074			310.97	0.00	2,408.62
	Electric	06/05/14 14 4 J 074			0.21	0.00	2,408.83
	Electric	06/05/14 14 5 J 074			35.45	0.00	2,444.28
	Electric	09/18/14 14 6 J 074	LIENHOLDER		51.82	0.00	2,496.10
	Electric	09/18/14 14 7 J 074	LIENHOLDER		52.98	0.00	2,549.08
	Electric	09/18/14 14 8 J 074	LIENHOLDER		128.44	0.00	2,677.52
	Tax	12/15/14 14 3 J 074			829.60	0.00	3,507.12
	Tax	12/15/14 14 4 J 074			794.66	0.00	4,301.78
	Tax	12/15/14 14 4 J 074	COST OF SALE 2014		34.90	0.00	4,336.68
	Electric	12/15/14 14 9 J 074			88.01	0.00	4,424.69
	Electric	12/15/14 14 10 J 074			32.64	0.00	4,457.33
	Electric	12/15/14 14 11 J 074			33.81	0.00	4,491.14
	Tax	01/15/15 11 1 P 100 CK 905362			683.71	497.73	3,807.43
	Electric	01/15/15 11 1 P 100 CK 905362			709.53	392.79	3,097.90
	Cost	01/15/15 11 1 P 100 CK 905362			27.86	10.98	3,070.04
	Electric	01/15/15 13 2 P 100 CK 905362			310.97	0.00	2,759.07
	Tax	01/15/15 13 2 P 100 CK 905362			676.55	0.00	2,082.52
	Tax	01/15/15 14 3 P 100 CK 905362			829.60	0.00	1,252.92
	Electric	01/15/15 14 4 P 100 CK 905362			0.21	0.00	1,252.71
	Tax	01/15/15 14 4 P 100 CK 905362			829.56	0.00	423.15
	Electric	01/15/15 14 5 P 100 CK 905362			35.45	0.00	387.70
	Electric	01/15/15 14 6 P 100 CK 905362			51.82	0.00	335.88
	Electric	01/15/15 14 7 P 100 CK 905362			52.98	0.00	282.90
	Electric	01/15/15 14 8 P 100 CK 905362			128.44	0.00	154.46
	Electric	01/15/15 14 9 P 100 CK 905362			88.01	0.00	66.45
	Electric	01/15/15 14 10 P 100 CK 905362			32.64	0.00	33.81
	Electric	01/15/15 14 11 P 100 CK 905362			33.81	0.00	0.00
24	LEFLER, EDWIN M& ETHELYN	12/16/15	Redeemed	12/22/15		0.00 %	0.00
31	PO BOX 488	Municipal					
	NORMANDY BEACH NJ	08739	2015				
15-00047	231 GRANT AVE			Electric	41.64	1.11	42.75
00000002	BOROUGH OF SEASIDE HEIGHTS			Cost	40.00	0.00	40.00
				Total In Sale:			82.75
				Balance as of 12/31/01:			0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
24	31 15-00047 LEFLER, EDWIN M& ETHELYN		Continued				
	Electric 12/22/15 15 1 P 100 CS				42.75	0.00	40.00
	Cost 12/22/15 15 1 P 100 CS				40.00	0.00	0.00
24	WILLIAMS, ALLEN & TIFFANY	12/19/22	Open			0.00 %	3,000.00
32.02	232 BLAINE AVENUE UNIT 2	Outside					
-C.A2 - -	SEASIDE HEIGHTS NJ	08751	2022				
22-00037	232 BLAINE AVE UNIT 2			Water	242.30	15.58	257.88
00000205	FIG 20, LLC FBO SEC PTY			Sewer	286.35	18.43	304.78
				Electric	581.34	49.23	630.57
				Cost	73.86	0.00	73.86
				Total In Sale:			1,267.09
				Balance as of 12/31/01:			0.00
24	MCCLAIN, MARK W JR & MARILYN	12/20/21	Redeemed	04/15/22		0.00 %	11,200.00
35	235 GRANT AVENUE	Outside					
	SEASIDE HEIGHTS NJ	08751	2021				
21-00042	235 GRANT AVE			Tax	1,285.70	14.00	1,299.70
00000151	TLOA OF NJ LLC			Cost	77.76	0.00	77.76
				Total In Sale:			1,377.46
				Balance as of 12/31/01:			0.00
	Tax 02/25/22 22 1 J 074 TLOA SERVICING LLC				1,315.54	0.00	2,693.00
	Tax 04/15/22 21 1 P 100 CS				341.26	25.99	2,351.74
	Cost 04/15/22 21 1 P 100 CS				0.00	1.56	2,351.74
	Tax 04/15/22 21 1 P 100 CK 615705581				958.44	0.00	1,393.30
	Cost 04/15/22 21 1 P 100 CK 615705581				77.76	0.00	1,315.54
	Tax 04/15/22 22 1 P 100 CS				0.00	31.19	1,315.54
	Tax 04/15/22 22 1 P 100 CK 615705581				1,315.54	0.00	0.00
24	MCCLAIN, MARK W JR & MARILYN	12/19/22	Open			0.00 %	8,500.00
35	235 GRANT AVENUE	Outside					
	SEASIDE HEIGHTS NJ	08751	2022				
22-00038	235 GRANT AVE			Tax	2,775.65	74.33	2,849.98
00000200	EVOLVE BANK & TRUST			Water	1.74	0.02	1.76
				Sewer	2.14	0.02	2.16
				Cost	107.05	0.00	107.05
				Total In Sale:			2,960.95
				Balance as of 12/31/01:			0.00
25	ROBERTS, KENNETH & LILLIAN	12/20/11	Redeemed	06/27/13		0.00 %	7,900.00
1	301 DUPONT AVENUE	Outside					
	SEASIDE HEIGHTS NJ	08751					
2011-45	301 DUPONT AVE			Water	1,385.50	99.74	1,485.24
00000016	FNA JERSEY LIEN SERVICES LLC			Sewer	1,385.50	99.73	1,485.23
				Electric	9,629.32	1,057.79	10,687.11
				Cost	100.00	0.00	100.00
				Total In Sale:			13,757.58
				Balance as of 12/31/01:			0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Certificate Amounts In Sale: Principal	Interest	Premium % / Total
25	JAROSINSKI, MICHAEL J II	12/18/13	Redeemed	04/11/14		0.00 %	900.00
10	310 PORTER AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2013				
13-00048	310 PORTER AVE		Water		54.77	1.96	56.73
00000043	US BANK C/F PRO CAP III,LLC		Sewer		131.44	4.71	136.15
			Electric		432.38	21.91	454.29
			Cost		15.00	0.00	15.00
			Total In Sale:				662.17
			Balance as of 12/31/01:				0.00
	Water 04/11/14 13 1 P 100 CK CORELOGIC				56.73	1.13	605.44
	Sewer 04/11/14 13 1 P 100 CK CORELOGIC				136.15	2.72	469.29
	Electric 04/11/14 13 1 P 100 CK CORELOGIC				454.29	9.09	15.00
	Cost 04/11/14 13 1 P 100 CK CORELOGIC				15.00	0.30	0.00
25	JAROSINSKI, MICHAEL J II	12/18/14	Redeemed	04/14/15		0.00 %	1,000.00
10	310 PORTER AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2014				
14-00074	310 PORTER AVE		Water		263.16	18.33	281.49
00000048	US BANK C/F PC4 FIRSTRUST BANK		Sewer		631.59	44.00	675.59
			Electric		457.68	20.38	478.06
			Cost		28.70	0.00	28.70
			Total In Sale:				1,463.84
			Balance as of 12/31/01:				0.00
	Water 04/14/15 14 1 P 100 CK 1100103420				281.49	5.63	1,182.35
	Sewer 04/14/15 14 1 P 100 CK 1100103420				675.59	13.51	506.76
	Electric 04/14/15 14 1 P 100 CK 1100103420				478.06	9.56	28.70
	Cost 04/14/15 14 1 P 100 CK 1100103420				28.70	0.58	0.00
25	DIIORIO, DAMIANO & DEBRA	12/18/14	Redeemed	05/20/15		0.00 %	300.00
11	15 WENTICK STREET	Outside					
	TOTOWA NJ	07512	2014				
14-00075	311 DUPONT AVE		Water		30.00	1.41	31.41
00000050	FNA JERSEY BOI, LLC		Sewer		72.00	3.38	75.38
			Cost		15.00	0.00	15.00
			Total In Sale:				121.79
			Balance as of 12/31/01:				0.00
	Water 05/20/15 14 1 P 100 CK 5507				31.41	0.00	90.38
	Sewer 05/20/15 14 1 P 100 CK 5507				75.38	0.00	15.00
	Cost 05/20/15 14 1 P 100 CK 5507				15.00	0.00	0.00
25	UNION PROPERTY GROUP LLC	12/18/14	Redeemed	03/17/15		0.00 %	600.00
12	16 SOUTH AVE W,UNIT 235	Outside					
	CRANFORD NJ	07016	2014				
14-00076	314 PORTER AVE		Electric		254.93	2.81	257.74
00000048	US BANK C/F PC4 FIRSTRUST BANK		Cost		54.93	0.00	54.93
			Total In Sale:				312.67
			Balance as of 12/31/01:				0.00
	Electric 03/17/15 14 1 P 100 CK 2593363				257.74	5.15	54.93
	Cost 03/17/15 14 1 P 100 CK 2593363				54.93	1.10	0.00

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25	LI CALSI, THOMAS	12/18/13	Redeemed	01/08/14			0.00 %	700.00
21	611 HUDSON STREET	Outside						
	HOBOKEN NJ	07030	2013					
13-00049	321 DUPONT AVE				Water	60.00	5.34	65.34
00000044	J & A NEW YORK INC				Sewer	144.00	12.83	156.83
					Electric	241.00	13.77	254.77
					Cost	15.00	0.00	15.00
					Total In Sale:			491.94
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	01/08/14	13	1	P 100	CK bank of amer	65.34	1.31	426.60
Sewer	01/08/14	13	1	P 100	CK bank of amer	156.83	3.14	269.77
Electric	01/08/14	13	1	P 100	CK bank of amer	254.77	5.10	15.00
Cost	01/08/14	13	1	P 100	CK bank of amer	15.00	0.29	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
25	LI CALSI, THOMAS	12/16/15	Redeemed	10/31/19			0.00 %	2,800.00
21	611 HUDSON STREET	Outside						
	HOBOKEN NJ	07030	2015					
15-00048	321 DUPONT AVE				Tax	958.52	9.59	968.11
00000056	US BANK C/F TOWER DBW V 2015-1				Water	0.69	0.00	0.69
					Sewer	1.66	0.01	1.67
					Electric	0.00	0.00	0.00
					Cost	69.41	0.00	69.41
					Total In Sale:			1,039.88
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	08/25/16	16	8	J 074		45.00	0.00	1,084.88
Electric	02/23/17	17	1	J 074		0.02	0.00	1,084.90
Electric	02/23/17	17	2	J 074		5.01	0.00	1,089.91
Water	08/24/18	18	7	J 074	TOWER DBW V LLC	0.11	0.00	1,090.02
Sewer	08/24/18	18	7	J 074	TOWER DBW V LLC	0.13	0.00	1,090.15
Water	08/24/18	18	8	J 074	TOWER DBW V LLC	30.77	0.00	1,120.92
Sewer	08/24/18	18	8	J 074	TOWER DBW V LLC	36.75	0.00	1,157.67
Electric	08/27/18	18	7	J 074	TOWER DBW V LLC	0.09	0.00	1,157.76
Electric	08/27/18	18	8	J 074	TOWER DBW V LLC	65.48	0.00	1,223.24
Water	02/22/19	19	1	J 074	tower dbw v llv	0.03	0.00	1,223.27
Sewer	02/22/19	19	1	J 074		0.03	0.00	1,223.30
Water	02/22/19	19	2	J 074	tower dbw v llv	17.03	0.00	1,240.33
Sewer	02/22/19	19	2	J 074		21.03	0.00	1,261.36
Tax	10/31/19	15	1	P 100	CK 6832103054	968.11	19.36	293.25
Water	10/31/19	15	1	P 100	CK 6832103054	0.69	0.01	292.56
Sewer	10/31/19	15	1	P 100	CK 6832103054	1.67	0.03	290.89
Cost	10/31/19	15	1	P 100	CK 6832103054	69.41	1.40	221.48
Electric	10/31/19	16	8	P 100	CK 6832103054	45.00	19.00	176.48
Electric	10/31/19	17	1	P 100	CK 6832103054	0.02	0.00	176.46
Electric	10/31/19	17	2	P 100	CK 6832103054	5.01	0.00	171.45
Sewer	10/31/19	18	7	P 100	CK 6832103054	0.13	4.81	171.32
Water	10/31/19	18	7	P 100	CK 6832103054	0.11	3.98	171.21
Electric	10/31/19	18	7	P 100	CK 6832103054	0.09	0.00	171.12
Sewer	10/31/19	18	8	P 100	CK 6832103054	36.75	0.00	134.37
Water	10/31/19	18	8	P 100	CK 6832103054	30.77	0.00	103.60

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Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
25	21 15-00048 LI CALSI, THOMAS			Continued			
	Electric 10/31/19 18 8 P 100 CK	6832103054			65.48	0.00	38.12
	Sewer 10/31/19 19 1 P 100 CK	6832103054			0.03	0.00	38.09
	Water 10/31/19 19 1 P 100 CK	6832103054			0.03	0.00	38.06
	Sewer 10/31/19 19 2 P 100 CK	6832103054			21.03	0.00	17.03
	Water 10/31/19 19 2 P 100 CK	6832103054			17.03	0.00	0.00
25	BOYD, THOMAS	12/18/13	Redeemed	02/10/14		7.00 %	0.00
28	330 PORTER AVENUE	Outside					
	SEASIDE HEIGHTS NJ	08751	2013				
13-00050	330 PORTER AVE			Water	0.27	0.00	0.27
00000040	DAXUAN WANG			Sewer	0.64	0.00	0.64
				Electric	10.00	0.32	10.32
				Total In Sale:			11.23
				Balance as of 12/31/01:			0.00
	Sewer 02/10/14 13 1 P 100 CS				0.64	0.01	10.59
	Electric 02/10/14 13 1 P 100 CS				10.32	0.10	0.27
	Water 02/10/14 13 1 P 100 CS				0.27	0.00	0.00
25	BOYD, THOMAS	12/18/14	Redeemed	04/21/15		0.00 %	1,200.00
28	330 PORTER AVENUE	Outside					
	SEASIDE HEIGHTS NJ	08751	2013, 2014				
14-00077	330 PORTER AVE			Water	226.23	30.56	256.79
00000048	US BANK C/F PC4 FIRSTRUST BANK			Sewer	542.95	73.34	616.29
				Electric	525.13	70.41	595.54
				Cost	29.37	0.00	29.37
				Total In Sale:			1,497.99
				Balance as of 12/31/01:			0.00
	Water 04/21/15 14 1 P 100 CK	10159609			256.79	5.14	1,241.20
	Sewer 04/21/15 14 1 P 100 CK	10159609			616.29	12.33	624.91
	Electric 04/21/15 14 1 P 100 CK	10159609			595.54	11.91	29.37
	Cost 04/21/15 14 1 P 100 CK	10159609			29.37	0.58	0.00
25	BOYD, THOMAS	12/16/15	Redeemed	11/16/16		0.00 %	1,300.00
28	330 PORTER AVENUE	Outside					
	SEASIDE HEIGHTS NJ	08751	2014, 2015				
15-00049	330 PORTER AVE			Water	143.00	5.35	148.35
00000062	TWR CUST/F EBURY FUND 1 NJ LLC			Sewer	144.00	12.84	156.84
				Electric	221.16	21.49	242.65
				Cost	65.00	0.00	65.00
				Total In Sale:			612.84
				Balance as of 12/31/01:			0.00
	Water 05/25/16 16 1 J 074				15.86	0.00	628.70
	Sewer 05/25/16 16 1 J 074				38.05	0.00	666.75
	Water 05/25/16 16 2 J 074				15.01	0.00	681.76
	Sewer 05/25/16 16 2 J 074				36.02	0.00	717.78
	Electric 09/02/16 15 11 J 074				14.30	0.00	732.08
	Electric 09/02/16 15 11 J 074				5.69	0.00	737.77
	Electric 09/02/16 15 12 J 074				12.91	0.00	750.68

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25	28	15-00049 BOYD, THOMAS		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	09/02/16	15 12 J	074	5.62	0.00	756.30
	Electric	09/02/16	16 1 J	074	12.54	0.00	768.84
	Electric	09/02/16	16 1 J	074	5.55	0.00	774.39
	Water	09/02/16	16 2 J	074	0.14	0.00	774.53
	Sewer	09/02/16	16 2 J	074	0.34	0.00	774.87
	Electric	09/02/16	16 2 J	074	22.03	0.00	796.90
	Electric	09/02/16	16 2 J	074	5.48	0.00	802.38
	Water	09/02/16	16 3 J	074	15.26	0.00	817.64
	Sewer	09/02/16	16 3 J	074	21.21	0.00	838.85
	Sewer	09/02/16	16 3 J	074	15.40	0.00	854.25
	Electric	09/02/16	16 3 J	074	19.01	0.00	873.26
	Electric	09/02/16	16 3 J	074	5.40	0.00	878.66
	Electric	09/02/16	16 4 J	074	14.12	0.00	892.78
	Electric	09/02/16	16 4 J	074	5.32	0.00	898.10
	Electric	09/02/16	16 5 J	074	12.79	0.00	910.89
	Electric	09/02/16	16 5 J	074	5.24	0.00	916.13
	Electric	09/02/16	16 6 J	074	15.03	0.00	931.16
	Electric	09/02/16	16 6 J	074	5.17	0.00	936.33
	Electric	09/02/16	16 7 J	074	15.36	0.00	951.69
	Electric	09/02/16	16 7 J	074	5.09	0.00	956.78
	Electric	09/02/16	16 8 J	074	21.67	0.00	978.45
	Electric	09/02/16	16 8 J	074	5.03	0.00	983.48
	Water	11/16/16	15 1 P	100 CK 10177724	148.35	2.97	835.13
	Sewer	11/16/16	15 1 P	100 CK 10177724	156.84	3.14	678.29
	Electric	11/16/16	15 1 P	100 CK 10177724	242.65	4.85	435.64
	Cost	11/16/16	15 1 P	100 CK 10177724	65.00	1.30	370.64
	Electric	11/16/16	15 11 P	100 CK 10177724	19.99	5.59	350.65
	Electric	11/16/16	15 12 P	100 CK 10177724	18.53	0.00	332.12
	Sewer	11/16/16	16 1 P	100 CK 10177724	38.05	4.51	294.07
	Water	11/16/16	16 1 P	100 CK 10177724	15.86	1.88	278.21
	Electric	11/16/16	16 1 P	100 CK 10177724	18.09	0.00	260.12
	Sewer	11/16/16	16 2 P	100 CK 10177724	36.36	0.00	223.76
	Water	11/16/16	16 2 P	100 CK 10177724	15.15	0.00	208.61
	Electric	11/16/16	16 2 P	100 CK 10177724	27.51	0.00	181.10
	Electric	11/16/16	16 3 P	100 CK 10177724	24.41	0.00	156.69
	Sewer	11/16/16	16 3 P	100 CK 10177724	36.61	0.00	120.08
	Water	11/16/16	16 3 P	100 CK 10177724	15.26	0.00	104.82
	Electric	11/16/16	16 4 P	100 CK 10177724	19.44	0.00	85.38
	Electric	11/16/16	16 5 P	100 CK 10177724	18.03	0.00	67.35
	Electric	11/16/16	16 6 P	100 CK 10177724	20.20	0.00	47.15
	Electric	11/16/16	16 7 P	100 CK 10177724	20.45	0.00	26.70
	Electric	11/16/16	16 8 P	100 CK 10177724	26.70	0.00	0.00

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25	BOYD, THOMAS	12/21/16	Redeemed	03/06/17			0.00 %	200.00
28	330 PORTER AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2016					
16-00045	330 PORTER AVE				Water	15.00	0.43	15.43
00000072	TRYSTONE CAPITAL ASSETS LLC				Sewer	36.00	1.03	37.03
					Electric	46.64	1.81	48.45
					Cost	65.00	0.00	65.00
					Total In Sale:			165.91
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	02/23/17	16	11	J	074	14.33	0.00	180.24
Electric	02/23/17	16	11	J	074	5.25	0.00	185.49
Electric	02/23/17	16	12	J	074	11.48	0.00	196.97
Electric	02/23/17	16	12	J	074	5.16	0.00	202.13
Water	02/23/17	17	1	J	074	15.15	0.00	217.28
Sewer	02/23/17	17	1	J	074	36.36	0.00	253.64
Electric	02/23/17	17	1	J	074	10.21	0.00	263.85
Electric	02/23/17	17	1	J	074	5.08	0.00	268.93
Electric	02/23/17	17	2	J	074	9.98	0.00	278.91
Electric	02/23/17	17	2	J	074	4.97	0.00	283.88
Water	03/06/17	16	1	P	100 CK 0000985531	15.43	0.00	268.45
Sewer	03/06/17	16	1	P	100 CK 0000985531	37.03	0.00	231.42
Electric	03/06/17	16	1	P	100 CK 0000985531	48.45	0.00	182.97
Cost	03/06/17	16	1	P	100 CK 0000985531	65.00	0.00	117.97
Electric	03/06/17	16	11	P	100 CK 0000985531	19.58	0.55	98.39
Electric	03/06/17	16	12	P	100 CK 0000985531	16.64	0.00	81.75
Sewer	03/06/17	17	1	P	100 CK 0000985531	36.36	0.30	45.39
Water	03/06/17	17	1	P	100 CK 0000985531	15.15	0.12	30.24
Electric	03/06/17	17	1	P	100 CK 0000985531	15.29	0.00	14.95
Electric	03/06/17	17	2	P	100 CK 0000985531	14.95	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	Balance Type	Certificate Amounts In Sale Principal	Certificate Amounts In Sale Interest	Certificate % / Premium / Total
25	BOYD, THOMAS	12/18/17	Redeemed	01/08/20			0.00 %	7,200.00
28	330 PORTER AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2017					
17-00030	330 PORTER AVE				Tax	3,672.24	117.12	3,789.36
00000072	TRYSTONE CAPITAL ASSETS LLC				Water	47.76	3.64	51.40
					Sewer	114.61	8.73	123.34
					Electric	128.24	9.82	138.06
					Misc	0.00	0.00	0.00
					Cost	157.04	0.00	157.04
					Total In Sale:			4,259.20
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	02/28/18	17	11	J	074 TRYSTONE CAPITAL ASS	11.63	0.00	4,270.83
Electric	02/28/18	17	11	J	074 TRYSTONE CAPITAL ASS	5.23	0.00	4,276.06
Electric	02/28/18	17	12	J	074 TRYSTONE CAPITAL ASS	8.68	0.00	4,284.74
Electric	02/28/18	17	12	J	074 TRYSTONE CAPITAL ASS	5.15	0.00	4,289.89
Water	02/28/18	18	1	J	074 TRYSTONE CAPITAL	15.26	0.00	4,305.15
Sewer	02/28/18	18	1	J	074 TRYSTONE CAPITAL	36.61	0.00	4,341.76
Tax	02/28/18	18	1	J	074 TRYSTONE CAPITAL	1,830.01	0.00	6,171.77
Electric	02/28/18	18	1	J	074 TRYSTONE CAPITAL ASS	7.46	0.00	6,179.23

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 / Balance Type	Status Date / Check Cleared Date	Certificate % / Amounts In Sale Principal	Interest	Premium / Total
25	28	17-00030 BOYD, THOMAS		Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	02/28/18	18	1	J	074 TRYSTONE CAPITAL ASS	5.09	0.00	6,184.32
	Electric	02/28/18	18	2	J	074 TRYSTONE CAPITAL ASS	6.80	0.00	6,191.12
	Electric	02/28/18	18	2	J	074 TRYSTONE CAPITAL ASS	5.00	0.00	6,196.12
	Water	05/29/18	18	2	J	074 TRYSTONE CAPITAL LLC	35.55	0.00	6,231.67
	Sewer	05/29/18	18	2	J	074 TRYSTONE CAPITAL LLC	43.91	0.00	6,275.58
	Tax	05/29/18	18	2	J	074 TRYSTONE CAPITAL	1,830.90	0.00	8,106.48
	Water	05/29/18	18	3	J	074 TRYSTONE CAPITAL LLC	35.04	0.00	8,141.52
	Sewer	05/29/18	18	3	J	074 TRYSTONE CAPITAL LLC	43.28	0.00	8,184.80
	Electric	05/29/18	18	3	J	074 TRYSTONE CAPITAL	7.40	0.00	8,192.20
	Electric	05/29/18	18	3	J	074 TRYSTONE CAPITAL	5.17	0.00	8,197.37
	Water	05/29/18	18	4	J	074 TRYSTONE CAPITAL LLC	34.59	0.00	8,231.96
	Sewer	05/29/18	18	4	J	074 TRYSTONE CAPITAL LLC	42.72	0.00	8,274.68
	Electric	05/29/18	18	4	J	074 TRYSTONE CAPITAL	7.67	0.00	8,282.35
	Electric	05/29/18	18	4	J	074 TRYSTONE CAPITAL	5.10	0.00	8,287.45
	Water	05/29/18	18	5	J	074 TRYSTONE CAPITAL LLC	34.07	0.00	8,321.52
	Sewer	05/29/18	18	5	J	074 TRYSTONE CAPITAL LLC	42.08	0.00	8,363.60
	Electric	05/29/18	18	5	J	074 TRYSTONE CAPITAL	8.10	0.00	8,371.70
	Electric	05/29/18	18	5	J	074 TRYSTONE CAPITAL	5.03	0.00	8,376.73
	Water	09/07/18	18	6	J	074 trystone capital llc	35.29	0.00	8,412.02
	Sewer	09/07/18	18	6	J	074 tyrstone capital llc	43.60	0.00	8,455.62
	Electric	09/07/18	18	6	J	074 TRYSTONE CAPITAL	10.39	0.00	8,466.01
	Electric	09/07/18	18	6	J	074 TRYSTONE CAPITAL	5.18	0.00	8,471.19
	Water	09/07/18	18	7	J	074 trystone capital llc	34.80	0.00	8,505.99
	Sewer	09/07/18	18	7	J	074 tyrstone capital llc	42.99	0.00	8,548.98
	Electric	09/07/18	18	7	J	074 TRYSTONE CAPITAL	10.43	0.00	8,559.41
	Electric	09/07/18	18	7	J	074 TRYSTONE CAPITAL	5.10	0.00	8,564.51
	Water	09/07/18	18	8	J	074 trystone capital llc	34.34	0.00	8,598.85
	Sewer	09/07/18	18	8	J	074 tyrstone capital llc	42.42	0.00	8,641.27
	Electric	09/07/18	18	8	J	074 TRYSTONE CAPITAL	11.55	0.00	8,652.82
	Electric	09/07/18	18	8	J	074 TRYSTONE CAPITAL	5.03	0.00	8,657.85
	Tax	12/14/18	18	4	J	074 TRYSTONE CAPITAL	1,867.39	0.00	10,525.24
	Misc	12/14/18	18	4	J	074 TAX SALE COST	65.00	0.00	10,590.24
	Water	12/14/18	18	9	J	074 TRYSTONE CAPITAL	35.41	0.00	10,625.65
	Sewer	12/14/18	18	9	J	074 TRYSTONE CAPITAL	43.74	0.00	10,669.39
	Electric	12/14/18	18	9	J	074 TRYSTONE CAP ASSETS	12.86	0.00	10,682.25
	Electric	12/14/18	18	9	J	074 TRYSTONE CAP ASSETS	5.20	0.00	10,687.45
	Water	12/14/18	18	10	J	074 TRYSTONE CAPITAL	34.99	0.00	10,722.44
	Sewer	12/14/18	18	10	J	074 TRYSTONE CAPITAL	43.22	0.00	10,765.66
	Electric	12/14/18	18	10	J	074 TRYSTONE CAP ASSETS	11.21	0.00	10,776.87
	Electric	12/14/18	18	10	J	074 TRYSTONE CAP ASSETS	5.13	0.00	10,782.00
	Water	12/14/18	18	11	J	074 TRYSTONE CAPITAL	0.39	0.00	10,782.39
	Sewer	12/14/18	18	11	J	074 TRYSTONE CAPITAL	0.48	0.00	10,782.87
	Electric	12/14/18	18	11	J	074 TRYSTONE CAP ASSETS	0.09	0.00	10,782.96
	Electric	12/14/18	18	11	J	074 TRYSTONE CAP ASSETS	0.05	0.00	10,783.01
	Sewer	03/05/19	18	11	J	074 trystone capital llc	43.70	0.00	10,826.71
	Water	03/05/19	18	11	J	074 trystone capital llc	35.38	0.00	10,862.09
	Electric	03/05/19	18	11	J	074 TRYSTONE CAPITAL	10.26	0.00	10,872.35
	Electric	03/05/19	18	11	J	074 TRYSTONE CAPITAL	5.20	0.00	10,877.55

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 / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
25	28		17-00030 BOYD, THOMAS	Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	03/05/19	18 12 J 074	trystone capital llc	43.55	0.00	10,921.10
	Water	03/05/19	18 12 J 074	trystone capital llc	35.26	0.00	10,956.36
	Electric	03/05/19	18 12 J 074	TRYSTONE CAPITAL	8.15	0.00	10,964.51
	Electric	03/05/19	18 12 J 074	TRYSTONE CAPITAL	5.17	0.00	10,969.68
	Tax	03/05/19	19 1 J 074	TRYSTONE CAPITAL	1,871.42	0.00	12,841.10
	Sewer	03/05/19	19 1 J 074	trystone capital llc	42.90	0.00	12,884.00
	Water	03/05/19	19 1 J 074	trystone capital llc	34.73	0.00	12,918.73
	Electric	03/05/19	19 1 J 074	TRYSTONE CAPITAL	7.31	0.00	12,926.04
	Electric	03/05/19	19 1 J 074	TRYSTONE CAPITAL	5.10	0.00	12,931.14
	Sewer	03/05/19	19 2 J 074	trystone capital llc	42.34	0.00	12,973.48
	Water	03/05/19	19 2 J 074	trystone capital llc	34.27	0.00	13,007.75
	Electric	03/05/19	19 2 J 074	TRYSTONE CAPITAL	6.81	0.00	13,014.56
	Electric	03/05/19	19 2 J 074	TRYSTONE CAPITAL	5.01	0.00	13,019.57
	Tax	05/28/19	19 2 J 074	TRYSTONE CAPITAL	1,864.97	0.00	14,884.54
	Water	05/28/19	19 3 J 074	trystone capital llc	35.05	0.00	14,919.59
	Sewer	05/28/19	19 3 J 074	trystone capital llc	43.39	0.00	14,962.98
	Electric	05/28/19	19 3 J 074	TRYSTONE CAPITAL	6.44	0.00	14,969.42
	Electric	05/28/19	19 3 J 074	TRYSTONE CAPITAL	5.15	0.00	14,974.57
	Water	05/28/19	19 4 J 074	trystone capital llc	34.51	0.00	15,009.08
	Sewer	05/28/19	19 4 J 074	trystone capital llc	42.71	0.00	15,051.79
	Electric	05/28/19	19 4 J 074	TRYSTONE CAPITAL	7.64	0.00	15,059.43
	Electric	05/28/19	19 4 J 074	TRYSTONE CAPITAL	5.08	0.00	15,064.51
	Water	05/28/19	19 5 J 074	trystone capital llc	33.44	0.00	15,097.95
	Sewer	05/28/19	19 5 J 074	trystone capital llc	42.13	0.00	15,140.08
	Electric	05/28/19	19 5 J 074	TRYSTONE CAPITAL	8.98	0.00	15,149.06
	Electric	05/28/19	19 5 J 074	TRYSTONE CAPITAL	5.01	0.00	15,154.07
	Tax	08/30/19	19 3 J 074	TRYSTONE CAPITAL	1,958.00	0.00	17,112.07
	Water	08/30/19	19 5 J 074	trystone assets llc	0.62	0.00	17,112.69
	Electric	08/30/19	19 6 J 074	TRYSTONE CAPITOL	10.55	0.00	17,123.24
	Electric	08/30/19	19 6 J 074	TRYSTONE CAPITOL	5.16	0.00	17,128.40
	Water	08/30/19	19 6 J 074	trystone assets llc	35.11	0.00	17,163.51
	Sewer	08/30/19	19 6 J 074	trystone assets llc	43.37	0.00	17,206.88
	Electric	08/30/19	19 7 J 074	TRYSTONE CAPITOL	11.49	0.00	17,218.37
	Electric	08/30/19	19 7 J 074	TRYSTONE CAPITOL	5.09	0.00	17,223.46
	Water	08/30/19	19 7 J 074	trystone assets llc	34.71	0.00	17,258.17
	Sewer	08/30/19	19 7 J 074	trystone assets llc	42.88	0.00	17,301.05
	Electric	08/30/19	19 8 J 074	TRYSTONE CAPITOL	13.29	0.00	17,314.34
	Electric	08/30/19	19 8 J 074	TRYSTONE CAPITOL	5.00	0.00	17,319.34
	Water	08/30/19	19 8 J 074	trystone assets llc	34.15	0.00	17,353.49
	Sewer	08/30/19	19 8 J 074	trystone assets llc	42.19	0.00	17,395.68
	Tax	12/03/19	19 4 J 074	TRYSTONE CAPITAL	1,980.46	0.00	19,376.14
	Sewer	12/03/19	19 9 J 074		43.47	0.00	19,419.61
	Water	12/03/19	19 9 J 074	TRYSTONE CAPITAL	35.19	0.00	19,454.80
	Electric	12/03/19	19 9 J 074	TRYSTONE CAPITAL	12.98	0.00	19,467.78
	Electric	12/03/19	19 9 J 074	TRYSTONE CAPITAL	5.17	0.00	19,472.95
	Sewer	12/03/19	19 10 J 074		42.86	0.00	19,515.81
	Water	12/03/19	19 10 J 074	TRYSTONE CAPITAL	34.70	0.00	19,550.51
	Electric	12/03/19	19 10 J 074	TRYSTONE CAPITAL	11.34	0.00	19,561.85

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

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
25	28	17-00030 BOYD, THOMAS				Continued			
	Electric	12/03/19	19	10	J 074	TRYSTONE CAPITAL	5.10	0.00	19,566.95
	Sewer	12/03/19	19	11	J 074		42.25	0.00	19,609.20
	Water	12/03/19	19	11	J 074	TRYSTONE CAPITAL	34.20	0.00	19,643.40
	Electric	12/03/19	19	11	J 074	TRYSTONE CAPITAL	10.07	0.00	19,653.47
	Electric	12/03/19	19	11	J 074	TRYSTONE CAPITAL	5.02	0.00	19,658.49
	Misc	12/04/19	19	4	J 081	COST OF SALE	68.85	0.00	19,727.34
	Tax	01/08/20	17	1	P 100	CK 418878	3,789.36	75.79	15,937.98
	Water	01/08/20	17	1	P 100	CK 418878	51.40	1.03	15,886.58
	Sewer	01/08/20	17	1	P 100	CK 418878	123.34	2.47	15,763.24
	Electric	01/08/20	17	1	P 100	CK 418878	138.06	2.76	15,625.18
	Cost	01/08/20	17	1	P 100	CK 418878	157.04	3.13	15,468.14
	Electric	01/08/20	17	11	P 100	CK 418878	16.86	64.02	15,451.28
	Electric	01/08/20	17	12	P 100	CK 418878	13.83	0.00	15,437.45
	Sewer	01/08/20	18	1	P 100	CK 418878	36.61	160.57	15,400.84
	Tax	01/08/20	18	1	P 100	CK 418878	1,830.01	2,150.28	13,570.83
	Water	01/08/20	18	1	P 100	CK 418878	15.26	125.14	13,555.57
	Electric	01/08/20	18	1	P 100	CK 418878	12.55	0.00	13,543.02
	Electric	01/08/20	18	2	P 100	CK 418878	11.80	0.00	13,531.22
	Sewer	01/08/20	18	2	P 100	CK 418878	43.91	0.00	13,487.31
	Tax	01/08/20	18	2	P 100	CK 418878	1,830.90	0.00	11,656.41
	Water	01/08/20	18	2	P 100	CK 418878	35.55	0.00	11,620.86
	Electric	01/08/20	18	3	P 100	CK 418878	12.57	0.00	11,608.29
	Sewer	01/08/20	18	3	P 100	CK 418878	43.28	0.00	11,565.01
	Water	01/08/20	18	3	P 100	CK 418878	35.04	0.00	11,529.97
	Misc	01/08/20	18	4	P 100	CK 418878	65.00	12.48	11,464.97
	Electric	01/08/20	18	4	P 100	CK 418878	12.77	0.00	11,452.20
	Sewer	01/08/20	18	4	P 100	CK 418878	42.72	0.00	11,409.48
	Water	01/08/20	18	4	P 100	CK 418878	34.59	0.00	11,374.89
	Tax	01/08/20	18	4	P 100	CK 418878	1,867.39	0.00	9,507.50
	Electric	01/08/20	18	5	P 100	CK 418878	13.13	0.00	9,494.37
	Sewer	01/08/20	18	5	P 100	CK 418878	42.08	0.00	9,452.29
	Water	01/08/20	18	5	P 100	CK 418878	34.07	0.00	9,418.22
	Electric	01/08/20	18	6	P 100	CK 418878	15.57	0.00	9,402.65
	Sewer	01/08/20	18	6	P 100	CK 418878	43.60	0.00	9,359.05
	Water	01/08/20	18	6	P 100	CK 418878	35.29	0.00	9,323.76
	Electric	01/08/20	18	7	P 100	CK 418878	15.53	0.00	9,308.23
	Sewer	01/08/20	18	7	P 100	CK 418878	42.99	0.00	9,265.24
	Water	01/08/20	18	7	P 100	CK 418878	34.80	0.00	9,230.44
	Electric	01/08/20	18	8	P 100	CK 418878	16.58	0.00	9,213.86
	Sewer	01/08/20	18	8	P 100	CK 418878	42.42	0.00	9,171.44
	Water	01/08/20	18	8	P 100	CK 418878	34.34	0.00	9,137.10
	Electric	01/08/20	18	9	P 100	CK 418878	18.06	0.00	9,119.04
	Sewer	01/08/20	18	9	P 100	CK 418878	43.74	0.00	9,075.30
	Water	01/08/20	18	9	P 100	CK 418878	35.41	0.00	9,039.89
	Electric	01/08/20	18	10	P 100	CK 418878	16.34	0.00	9,023.55
	Sewer	01/08/20	18	10	P 100	CK 418878	43.22	0.00	8,980.33
	Water	01/08/20	18	10	P 100	CK 418878	34.99	0.00	8,945.34
	Electric	01/08/20	18	11	P 100	CK 418878	15.60	0.00	8,929.74

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
25	28	17-00030 BOYD, THOMAS		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	01/08/20	18 11 P 100 CK	418878	44.18	0.00	8,885.56
	Water	01/08/20	18 11 P 100 CK	418878	35.77	0.00	8,849.79
	Electric	01/08/20	18 12 P 100 CK	418878	13.32	0.00	8,836.47
	Sewer	01/08/20	18 12 P 100 CK	418878	43.55	0.00	8,792.92
	Water	01/08/20	18 12 P 100 CK	418878	35.26	0.00	8,757.66
	Electric	01/08/20	19 1 P 100 CK	418878	12.41	0.00	8,745.25
	Sewer	01/08/20	19 1 P 100 CK	418878	42.90	0.00	8,702.35
	Tax	01/08/20	19 1 P 100 CK	418878	1,871.42	0.00	6,830.93
	Water	01/08/20	19 1 P 100 CK	418878	34.73	0.00	6,796.20
	Electric	01/08/20	19 2 P 100 CK	418878	11.82	0.00	6,784.38
	Sewer	01/08/20	19 2 P 100 CK	418878	42.34	0.00	6,742.04
	Water	01/08/20	19 2 P 100 CK	418878	34.27	0.00	6,707.77
	Tax	01/08/20	19 2 P 100 CK	418878	1,864.97	0.00	4,842.80
	Electric	01/08/20	19 3 P 100 CK	418878	11.59	0.00	4,831.21
	Sewer	01/08/20	19 3 P 100 CK	418878	43.39	0.00	4,787.82
	Water	01/08/20	19 3 P 100 CK	418878	35.05	0.00	4,752.77
	Tax	01/08/20	19 3 P 100 CK	418878	1,958.00	0.00	2,794.77
	Misc	01/08/20	19 4 P 104 CK	418878	68.85	1.17	2,725.92
	Electric	01/08/20	19 4 P 100 CK	418878	12.72	0.00	2,713.20
	Sewer	01/08/20	19 4 P 100 CK	418878	42.71	0.00	2,670.49
	Water	01/08/20	19 4 P 100 CK	418878	34.51	0.00	2,635.98
	Tax	01/08/20	19 4 P 100 CK	418878	1,980.46	0.00	655.52
	Electric	01/08/20	19 5 P 100 CK	418878	13.99	0.00	641.53
	Sewer	01/08/20	19 5 P 100 CK	418878	42.13	0.00	599.40
	Water	01/08/20	19 5 P 100 CK	418878	34.06	0.00	565.34
	Electric	01/08/20	19 6 P 100 CK	418878	15.71	0.00	549.63
	Sewer	01/08/20	19 6 P 100 CK	418878	43.37	0.00	506.26
	Water	01/08/20	19 6 P 100 CK	418878	35.11	0.00	471.15
	Electric	01/08/20	19 7 P 100 CK	418878	16.58	0.00	454.57
	Sewer	01/08/20	19 7 P 100 CK	418878	42.88	0.00	411.69
	Water	01/08/20	19 7 P 100 CK	418878	34.71	0.00	376.98
	Electric	01/08/20	19 8 P 100 CK	418878	18.29	0.00	358.69
	Sewer	01/08/20	19 8 P 100 CK	418878	42.19	0.00	316.50
	Water	01/08/20	19 8 P 100 CK	418878	34.15	0.00	282.35
	Electric	01/08/20	19 9 P 100 CK	418878	18.15	0.00	264.20
	Sewer	01/08/20	19 9 P 100 CK	418878	43.47	0.00	220.73
	Water	01/08/20	19 9 P 100 CK	418878	35.19	0.00	185.54
	Electric	01/08/20	19 10 P 100 CK	418878	16.44	0.00	169.10
	Sewer	01/08/20	19 10 P 100 CK	418878	42.86	0.00	126.24
	Water	01/08/20	19 10 P 100 CK	418878	34.70	0.00	91.54
	Electric	01/08/20	19 11 P 100 CK	418878	15.09	0.00	76.45
	Sewer	01/08/20	19 11 P 100 CK	418878	42.25	0.00	34.20
	Water	01/08/20	19 11 P 100 CK	418878	34.20	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 / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
25	BOYD, THOMAS	12/18/12	Redeemed	09/23/13		18.00 %	0.00
28	330 PORTER AVENUE	Outside					
	SEASIDE HEIGHTS NJ	08751					
2012-251	330 PORTER AVE			Tax	0.00	0.00	0.00
00000005	US BANK CUST FOR PRO CAP II,LL			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	41.38	7.43	48.81
				Cost	15.00	0.00	15.00
				Total In Sale:			63.81
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	12/18/12	12	4	J 074		476.32	0.00	540.13
Electric	12/18/12	12	4	J 074		327.57	0.00	867.70
Electric	12/18/12	12	4	J 074		23.38	0.00	891.08
Water	12/18/12	12	4	J 074		4,547.61	0.00	5,438.69
Tax	12/18/12	12	4	J 074		100.00	0.00	5,538.69
Water	02/20/13	13	1	J 074		85.38	0.00	5,624.07
Water	05/17/13	13	2	J 074		15.08	0.00	5,639.15
Water	05/17/13	13	2	J 074		36.18	0.00	5,675.33
Electric	05/17/13	13	2	J 074		79.58	0.00	5,754.91
Sewer	08/28/13	13	3	J 074		145.94	0.00	5,900.85
Water	08/28/13	13	3	J 074		60.81	0.00	5,961.66
Electric	08/28/13	13	5	J 074	lienholder	5.84	0.00	5,967.50
Electric	08/28/13	13	5	J 074	lienholder	5.37	0.00	5,972.87
Electric	08/28/13	13	6	J 074	lienholder	5.17	0.00	5,978.04
Electric	08/28/13	13	6	J 074	lienholder	18.40	0.00	5,996.44
Electric	08/28/13	13	7	J 074	lienholder	5.09	0.00	6,001.53
Electric	08/28/13	13	7	J 074	lienholder	85.51	0.00	6,087.04
Electric	08/28/13	13	8	J 074	lienholder	5.01	0.00	6,092.05
Electric	08/28/13	13	8	J 074	lienholder	156.59	0.00	6,248.64
Electric	09/23/13	11	1	P 100	CK corelogic	48.81	68.61	6,199.83
Cost	09/23/13	11	1	P 100	CK corelogic	15.00	2.12	6,184.83
Tax	09/23/13	12	4	P 100	CK corelogic	100.00	6.27	6,084.83
Water	09/23/13	12	4	P 100	CK corelogic	4,547.61	615.12	1,537.22
Electric	09/23/13	12	4	P 100	CK corelogic	827.27	0.00	709.95
Water	09/23/13	13	1	P 100	CK corelogic	85.38	0.00	624.57
Electric	09/23/13	13	2	P 100	CK corelogic	79.58	0.00	544.99
Water	09/23/13	13	2	P 100	CK corelogic	51.26	0.00	493.73
Sewer	09/23/13	13	3	P 100	CK corelogic	145.94	2.34	347.79
Water	09/23/13	13	3	P 100	CK corelogic	60.81	0.00	286.98
Electric	09/23/13	13	5	P 100	CK corelogic	11.21	0.00	275.77
Electric	09/23/13	13	6	P 100	CK corelogic	23.57	0.00	252.20
Electric	09/23/13	13	7	P 100	CK corelogic	90.60	0.00	161.60
Electric	09/23/13	13	8	P 100	CK corelogic	161.60	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	Balance Type	Certificate Amounts In Sale: Principal	Interest	Premium / Total
25	CORRENTE, VINCENT & MARGARET	12/19/22	Open				0.00 %	6,300.00
31.04	8 FIELD PL	Outside						
-C.A4 - -	CORTLANDT MANOR NY	10567	2022					
22-00039	14 BAY BOULEVARD				Tax	616.75	6.58	623.33
00000072	TRYSTONE CAPITAL ASSETS LLC				Cost	65.00	0.00	65.00
					Total In Sale:			688.33
					Balance as of 12/31/01:			0.00
25	MORREALE, JESSICA	12/18/14	Redeemed	01/30/15			0.00 %	700.00
31.06	59 KNICKERBOCKER AVE	Outside						
-C.A6 - -	RANDOLPH NJ	07869	2014					
14-00078	14 BAY BOULEVARD				Tax	444.61	4.66	449.27
00000048	US BANK C/F PC4 FIRSTRUST BANK				Electric	0.43	0.01	0.44
					Cost	15.00	0.00	15.00
					Total In Sale:			464.71
					Balance as of 12/31/01:			0.00
	Tax 01/30/15 14 1 P 100 CK 4618					449.27	8.99	15.44
	Electric 01/30/15 14 1 P 100 CK 4618					0.44	0.01	15.00
	Cost 01/30/15 14 1 P 100 CK 4618					15.00	0.29	0.00
25	MORREALE, JESSICA	12/16/15	Redeemed	02/23/16			0.00 %	0.00
31.06	59 KNICKERBOCKER AVE	Municipal						
-C.A6 - -	RANDOLPH NJ	07869	2015					
15-00050	14 BAY BOULEVARD				Tax	979.24	18.89	998.13
00000002	BOROUGH OF SEASIDE HEIGHTS				Electric	482.44	37.52	519.96
					Cost	55.36	0.00	55.36
					Total In Sale:			1,573.45
					Balance as of 12/31/01:			0.00
	Tax 02/23/16 15 1 P 100 CK 441063					998.13	19.96	575.32
	Electric 02/23/16 15 1 P 100 CK 441063					519.96	10.40	55.36
	Cost 02/23/16 15 1 P 100 CK 441063					55.36	1.11	0.00
25	MORREALE, JESSICA	12/18/17	Redeemed	02/16/18			0.00 %	100.00
31.06	59 KNICKERBOCKER AVE	Outside						
-C.A6 - -	RANDOLPH NJ	07869	2017					
17-00031	14 BAY BOULEVARD				Tax	453.03	4.73	457.76
00000084	US BANK CUST/F PC7 FIRSTTRUST				Electric	67.84	3.43	71.27
					Cost	90.00	0.00	90.00
					Total In Sale:			619.03
					Balance as of 12/31/01:			0.00
	Tax 02/16/18 17 1 P 100 CK 0002928786					457.76	9.16	161.27
	Electric 02/16/18 17 1 P 100 CK 0002928786					71.27	1.43	90.00
	Cost 02/16/18 17 1 P 100 CK 0002928786					90.00	1.79	0.00

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25	8 BAY BLVD LLC	12/18/12	Foreclosed	06/03/16			18.00 %	0.00
34.01	1001 FISHER BLVD,STE3,106	Outside						
-C.A1 - -	TOMS RIVER NJ	08753						
2012-55	8 BAY BOULEVARD				Tax	844.05	0.00	844.05
00000065	PCIREO-2,LLC				Electric	89.00	3.97	92.97
					Cost	18.74	0.00	18.74
					Total In Sale:			955.76
					Balance as of 12/31/01:			0.00
	Electric	05/17/13 13	2 J 074			470.83	0.00	1,426.59
	Tax	05/17/13 13	2 J 074			835.20	0.00	2,261.79
	Electric	08/28/13 13	5 J 074 lienholder			166.11	0.00	2,427.90
	Electric	08/28/13 13	6 J 074 lienholder			90.47	0.00	2,518.37
	Electric	08/28/13 13	7 J 074 lienholder			67.30	0.00	2,585.67
	Electric	08/28/13 13	8 J 074 lienholder			51.33	0.00	2,637.00
	Tax	11/19/13 13	3 J 074			880.01	0.00	3,517.01
	Tax	11/19/13 13	4 J 074			842.42	0.00	4,359.43
	Tax	02/21/14 14	1 J 074 lienholder			840.07	0.00	5,199.50
	Tax	06/05/14 14	2 J 074			845.88	0.00	6,045.38
	Tax	12/15/14 14	3 J 074			1,015.33	0.00	7,060.71
	Tax	12/15/14 14	4 J 074			972.57	0.00	8,033.28
	Tax	12/15/14 14	4 J 074 COST OF SALE 2014			39.76	0.00	8,073.04
	Tax	03/27/15 15	1 J 074			917.28	0.00	8,990.32
	Tax	05/28/15 15	2 J 074			681.66	0.00	9,671.98
	Tax	08/27/15 15	3 J 074			993.06	0.00	10,665.04
	Tax	11/24/15 15	4 J 074			1,142.79	0.00	11,807.83
	Tax	03/07/16 16	1 J 074			991.03	0.00	12,798.86
	Tax	05/27/16 16	2 J 074			985.19	0.00	13,784.05
26	DAMASTRA, MARK	12/18/13	Redeemed	05/09/14			0.00 %	400.00
2.03	610 ADAMS ST	Outside						
-C.B3 - -	HOBOKEN NJ	07030	2013					
13-00051	302 DUPONT AVE UNIT C				Electric	224.08	10.96	235.04
00000044	J & A NEW YORK INC				Cost	15.00	0.00	15.00
					Total In Sale:			250.04
					Balance as of 12/31/01:			0.00
	Electric	05/09/14 13	1 P 100 CS			235.04	4.70	15.00
	Cost	05/09/14 13	1 P 100 CS			15.00	0.30	0.00
26	DAMASTRA, MARK	12/18/14	Redeemed	04/27/15			18.00 %	0.00
2.03	610 ADAMS ST	Outside						
-C.B3 - -	HOBOKEN NJ	07030	2014					
14-00079	302 DUPONT AVE UNIT C				Tax	0.00	0.00	0.00
00000048	US BANK C/F PC4 FIRSTRUST BANK				Electric	263.39	14.91	278.30
					Cost	15.00	0.00	15.00
					Total In Sale:			293.30
					Balance as of 12/31/01:			0.00
	Tax	04/02/15 15	1 J 074			653.90	0.00	947.20
	Electric	04/27/15 14	1 P 100 CK 8246			278.30	23.52	668.90
	Cost	04/27/15 14	1 P 100 CK 8246			15.00	1.27	653.90

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26	2.03 -C.B3 - - 14-00079 DAMASTRA, MARK			Continued			
	Tax 04/27/15 15 1 P 100 CK 8246				653.90	3.63	0.00
26	DAMASTRA, MARK	12/21/16	Redeemed	02/27/17		0.00 %	2,000.00
2.03	610 ADAMS ST	Outside					
-C.B3 - -	HOBOKEN NJ	07030	2016				
16-00046	302 DUPONT AVE UNIT C		Tax		3,089.48	167.36	3,256.84
00000072	TRYSTONE CAPITAL ASSETS LLC		Electric		31.36	1.43	32.79
			Cost		115.79	0.00	115.79
			Total In Sale:				3,405.42
			Balance as of 12/31/01:				0.00
	Electric 02/23/17 16 11 J 074				8.28	0.00	3,413.70
	Electric 02/23/17 16 12 J 074				7.39	0.00	3,421.09
	Tax 02/23/17 17 1 J 074 TRYSTONE CAPITAL				782.72	0.00	4,203.81
	Electric 02/23/17 17 1 J 074				7.46	0.00	4,211.27
	Electric 02/23/17 17 2 J 074				5.14	0.00	4,216.41
	Tax 02/27/17 16 1 P 100 CK 9101966993				3,256.84	65.14	959.57
	Electric 02/27/17 16 1 P 100 CK 9101966993				32.79	0.66	926.78
	Cost 02/27/17 16 1 P 100 CK 9101966993				115.79	2.31	810.99
	Electric 02/27/17 16 11 P 100 CK 9101966993				8.28	0.05	802.71
	Electric 02/27/17 16 12 P 100 CK 9101966993				7.39	0.00	795.32
	Tax 02/27/17 17 1 P 100 CK 9101966993				782.72	1.57	12.60
	Electric 02/27/17 17 1 P 100 CK 9101966993				7.46	0.00	5.14
	Electric 02/27/17 17 2 P 100 CK 9101966993				5.14	0.00	0.00
26	DAMASTRA, MARK	12/18/17	Redeemed	01/06/20		0.00 %	3,700.00
2.03	610 ADAMS ST	Outside					
-C.B3 - -	HOBOKEN NJ	07030	2017				
17-00032	302 DUPONT AVE UNIT C		Tax		2,303.94	81.05	2,384.99
00000072	TRYSTONE CAPITAL ASSETS LLC		Water		0.00	0.00	0.00
			Sewer		0.00	0.00	0.00
			Electric		57.87	4.30	62.17
			Misc		0.00	0.00	0.00
			Cost		123.94	0.00	123.94
			Total In Sale:				2,571.10
			Balance as of 12/31/01:				0.00
	Electric 02/28/18 18 2 J 074 TRYSTONE CAPITAL ASS				4.96	0.00	2,576.06
	Tax 05/29/18 18 2 J 074 TRYSTONE CAPITAL				796.26	0.00	3,372.32
	Electric 05/29/18 18 5 J 074 TRYSTONE CAPITAL				5.91	0.00	3,378.23
	Tax 09/07/18 18 3 J 074 TRYSTONE CAPITAL				35.99	0.00	3,414.22
	Electric 09/07/18 18 7 J 074 TRYSTONE CAPITAL				0.11	0.00	3,414.33
	Water 09/07/18 18 8 J 074 trystone capital llc				32.09	0.00	3,446.42
	Sewer 09/07/18 18 8 J 074 tyrstone capital llc				29.26	0.00	3,475.68
	Electric 09/07/18 18 8 J 074 TRYSTONE CAPITAL				15.36	0.00	3,491.04
	Tax 03/05/19 19 1 J 074 TRYSTONE CAPITAL				816.19	0.00	4,307.23
	Tax 05/28/19 19 2 J 074 TRYSTONE CAPITAL				813.38	0.00	5,120.61
	Tax 08/30/19 19 3 J 074 TRYSTONE CAPITAL				853.96	0.00	5,974.57
	Tax 12/03/19 19 4 J 074 TRYSTONE CAPITAL				863.75	0.00	6,838.32
	Water 12/03/19 19 8 J 074 TRYSTONE CAPITAL				0.06	0.00	6,838.38

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26	2.03 -C.B3 - -	17-00032 DAMASTRA, MARK		Continued			
Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Sewer	12/03/19	19	8	J 074	TRYSTONE CAPITAL	0.08	0.00	6,838.46
	Water	12/03/19	19	9	J 074	TRYSTONE CAPITAL	23.44	0.00	6,861.90
	Sewer	12/03/19	19	9	J 074	TRYSTONE CAPITAL	28.41	0.00	6,890.31
	Electric	12/03/19	19	9	J 074	TRYSTONE CAPITAL	5.18	0.00	6,895.49
	Water	12/03/19	19	10	J 074	TRYSTONE CAPITAL	19.33	0.00	6,914.82
	Sewer	12/03/19	19	10	J 074	TRYSTONE CAPITAL	23.69	0.00	6,938.51
	Electric	12/03/19	19	10	J 074	TRYSTONE CAPITAL	7.48	0.00	6,945.99
	Water	12/03/19	19	11	J 074	TRYSTONE CAPITAL	17.78	0.00	6,963.77
	Sewer	12/03/19	19	11	J 074	TRYSTONE CAPITAL	21.89	0.00	6,985.66
	Electric	12/03/19	19	11	J 074	TRYSTONE CAPITAL	6.46	0.00	6,992.12
	Misc	12/04/19	19	4	J 081	COST OF SALE	44.62	0.00	7,036.74
	Tax	01/06/20	17	1	P 100	CK 9104678619	2,384.99	47.70	4,651.75
	Electric	01/06/20	17	1	P 100	CK 9104678619	62.17	1.24	4,589.58
	Cost	01/06/20	17	1	P 100	CK 9104678619	123.94	2.48	4,465.64
	Electric	01/06/20	18	2	P 100	CK 9104678619	4.96	7.25	4,460.68
	Tax	01/06/20	18	2	P 100	CK 9104678619	796.26	505.35	3,664.42
	Tax	01/06/20	18	3	P 100	CK 9104678619	35.99	0.00	3,628.43
	Electric	01/06/20	18	5	P 100	CK 9104678619	5.91	0.00	3,622.52
	Electric	01/06/20	18	7	P 100	CK 9104678619	0.11	0.00	3,622.41
	Sewer	01/06/20	18	8	P 100	CK 9104678619	29.26	7.92	3,593.15
	Water	01/06/20	18	8	P 100	CK 9104678619	32.09	8.41	3,561.06
	Electric	01/06/20	18	8	P 100	CK 9104678619	15.36	0.00	3,545.70
	Tax	01/06/20	19	1	P 100	CK 9104678619	816.19	0.00	2,729.51
	Tax	01/06/20	19	2	P 100	CK 9104678619	813.38	0.00	1,916.13
	Tax	01/06/20	19	3	P 100	CK 9104678619	853.96	0.00	1,062.17
	Misc	01/06/20	19	4	P 104	CK 9104678619	44.62	0.58	1,017.55
	Tax	01/06/20	19	4	P 100	CK 9104678619	863.75	0.00	153.80
	Sewer	01/06/20	19	8	P 100	CK 9104678619	0.08	0.00	153.72
	Water	01/06/20	19	8	P 100	CK 9104678619	0.06	0.00	153.66
	Electric	01/06/20	19	9	P 100	CK 9104678619	5.18	0.00	148.48
	Sewer	01/06/20	19	9	P 100	CK 9104678619	28.41	0.00	120.07
	Water	01/06/20	19	9	P 100	CK 9104678619	23.44	0.00	96.63
	Electric	01/06/20	19	10	P 100	CK 9104678619	7.48	0.00	89.15
	Sewer	01/06/20	19	10	P 100	CK 9104678619	23.69	0.00	65.46
	Water	01/06/20	19	10	P 100	CK 9104678619	19.33	0.00	46.13
	Electric	01/06/20	19	11	P 100	CK 9104678619	6.46	0.00	39.67
	Sewer	01/06/20	19	11	P 100	CK 9104678619	21.89	0.00	17.78
	Water	01/06/20	19	11	P 100	CK 9104678619	17.78	0.00	0.00
26	DAMASTRA, MARK	12/21/20	Redeemed	11/17/21			0.00 %		9,100.00
2.03	610 ADAMS ST	Outside							
-C.B3 - -	HOBOKEN NJ	07030	2020						
20-00018	302 DUPONT AVE UNIT C		Tax		3,399.20	194.24			3,593.44
00000128	LB-HONEY BADGER SBMUNI CUST		Cost		132.86	0.00			132.86
			Total In Sale:						3,726.30
			Balance as of 12/31/01:						0.00
	Tax	02/26/21	21	1	J 074	LB TAX LIEN INVESTOR	860.42	0.00	4,586.72
	Tax	06/16/21	21	2	J 074	LB TAX LIEN INVESTOR	868.92	0.00	5,455.64

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Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
26	2.03 -C.B3 - - 20-00018 DAMASTRA, MARK			Continued			
	Tax	11/17/21 20 1 P 100 CK	9105618863		3,593.44	71.87	1,862.20
	Cost	11/17/21 20 1 P 100 CK	9105618863		132.86	2.66	1,729.34
	Tax	11/17/21 21 1 P 100 CK	9105618863		860.42	177.88	868.92
	Tax	11/17/21 21 2 P 100 CK	9105618863		868.92	0.00	0.00
26	DAMASTRA, MARK	12/19/22	Open			0.00 %	2,100.00
2.03	610 ADAMS ST	Outside					
-C.B3 - -	HOBOKEN NJ	07030	2021, 2022				
22-00040	302 DUPONT AVE UNIT C			Water	234.69	20.99	255.68
00000219	PRO CAP 8 FBO FIRSTRUST BANK			Sewer	285.50	25.66	311.16
				Electric	76.96	7.19	84.15
				Cost	65.00	0.00	65.00
				Total In Sale:			715.99
				Balance as of 12/31/01:			0.00
26	TOMILEN, ANNE	12/17/09	Redeemed	12/10/14		16.00 %	0.00
4	13 LAKEVIEW TERRACE	Outside					
	STANHOPE NJ	07874					
2009-49	304 DUPONT AVE			Water	484.50	11.63	496.13
00000046	PACIFIC SUNSET CAPITAL, LLC			Sewer	484.50	11.63	496.13
				Cost	19.85	0.00	19.85
				Total In Sale:			1,012.11
				Balance as of 12/31/01:			0.00
	Water	12/10/14 08 1 P 100 CK	6769100661		496.13	405.28	515.98
	Sewer	12/10/14 08 1 P 100 CK	6769100661		496.13	405.28	19.85
	Cost	12/10/14 08 1 P 100 CK	6769100661		19.85	16.22	0.00
26	MASTROIANNI, DOMINICK SR	12/18/13	Redeemed	01/06/14		0.00 %	500.00
9.01	309 LINCOLN AVENUE FRONT	Outside					
-C.A1 - -	SEASIDE HEIGHTS NJ	08751	2013				
13-00052	309 LINCOLN AVE FRONT			Tax	404.17	2.96	407.13
00000043	US BANK C/F PRO CAP III,LLC			Electric	40.00	3.10	43.10
				Cost	15.00	0.00	15.00
				Total In Sale:			465.23
				Balance as of 12/31/01:			0.00
	Tax	01/06/14 13 1 P 100 CK	cashier ck		407.13	8.14	58.10
	Electric	01/06/14 13 1 P 100 CK	cashier ck		43.10	0.86	15.00
	Cost	01/06/14 13 1 P 100 CK	cashier ck		15.00	0.30	0.00
26	MASTROIANNI, DOMINICK SR	12/16/15	Redeemed	07/25/18		18.00 %	0.00
9.01	309 LINCOLN AVENUE FRONT	Outside					
-C.A1 - -	SEASIDE HEIGHTS NJ	08751	2015				
15-00051	309 LINCOLN AVE FRONT			Tax	1,638.91	48.28	1,687.19
00000059	US BANK C/F PC6 LLC STERLING N			Electric	4.35	0.12	4.47
				Misc	0.00	0.00	0.00
				Cost	83.83	0.00	83.83
				Total In Sale:			1,775.49
				Balance as of 12/31/01:			0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
26	9.01	-C.A1 - -	15-00051 MASTROIANNI, DOMINICK SR	Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Tax	03/10/16	16 1 J 074		541.45	0.00	2,316.94
	Electric	03/10/16	16 1 J 074	LIEN HOLDER	0.10	0.00	2,317.04
	Electric	03/10/16	16 2 J 074	LIEN HOLDER	5.04	0.00	2,322.08
	Tax	05/25/16	16 1 J 074		0.56	0.00	2,322.64
	Tax	05/25/16	16 2 J 074		538.26	0.00	2,860.90
	Tax	08/23/16	16 3 J 074		591.63	0.00	3,452.53
	Electric	08/25/16	16 4 J 074		0.13	0.00	3,452.66
	Electric	08/25/16	16 5 J 074		5.22	0.00	3,457.88
	Electric	08/25/16	16 6 J 074		5.15	0.00	3,463.03
	Electric	08/25/16	16 7 J 074		5.07	0.00	3,468.10
	Electric	08/25/16	16 8 J 074		5.01	0.00	3,473.11
	Electric	11/15/16	16 9 J 074		5.14	0.00	3,478.25
	Electric	11/15/16	16 10 J 074		5.01	0.00	3,483.26
	Tax	11/28/16	16 4 J 074		556.96	0.00	4,040.22
	Tax	02/24/17	16 4 J 074	PRO CAP 6 LLC	5.79	0.00	4,046.01
	Tax	02/24/17	17 1 J 074	PRO CAP 6 LLC	557.12	0.00	4,603.13
	Tax	05/19/17	17 2 J 074	PRO CAP 6 LLC	555.75	0.00	5,158.88
	Tax	08/25/17	17 3 J 074	PRO CAP 6 LLC	473.46	0.00	5,632.34
	Tax	11/22/17	17 4 J 074	PRO CAP 6 LLC	408.06	0.00	6,040.40
	Misc	11/22/17	17 4 J 081	COST OF SALE	40.00	0.00	6,080.40
	Tax	02/28/18	18 1 J 074	PRO CAP 6 LLC	499.98	0.00	6,580.38
	Tax	05/21/18	18 2 J 074	PRO CAP 6 LLC	498.24	0.00	7,078.62
	Tax	07/25/18	15 1 P 100	CK 6767802402	1,687.19	2,098.30	5,391.43
	Electric	07/25/18	15 1 P 100	CK 6767802402	4.47	14.68	5,386.96
	Cost	07/25/18	15 1 P 100	CK 6767802402	83.83	41.25	5,303.13
	Electric	07/25/18	16 1 P 100	CK 6767802402	0.10	0.00	5,303.03
	Tax	07/25/18	16 1 P 100	CK 6767802402	542.01	0.00	4,761.02
	Electric	07/25/18	16 2 P 100	CK 6767802402	5.04	0.00	4,755.98
	Tax	07/25/18	16 2 P 100	CK 6767802402	538.26	0.00	4,217.72
	Tax	07/25/18	16 3 P 100	CK 6767802402	591.63	0.00	3,626.09
	Electric	07/25/18	16 4 P 100	CK 6767802402	0.13	0.00	3,625.96
	Tax	07/25/18	16 4 P 100	CK 6767802402	562.75	0.00	3,063.21
	Electric	07/25/18	16 5 P 100	CK 6767802402	5.22	0.00	3,057.99
	Electric	07/25/18	16 6 P 100	CK 6767802402	5.15	0.00	3,052.84
	Electric	07/25/18	16 7 P 100	CK 6767802402	5.07	0.00	3,047.77
	Electric	07/25/18	16 8 P 100	CK 6767802402	5.01	0.00	3,042.76
	Electric	07/25/18	16 9 P 100	CK 6767802402	5.14	0.00	3,037.62
	Electric	07/25/18	16 10 P 100	CK 6767802402	5.01	0.00	3,032.61
	Tax	07/25/18	17 1 P 100	CK 6767802402	557.12	0.00	2,475.49
	Tax	07/25/18	17 2 P 100	CK 6767802402	555.75	0.00	1,919.74
	Tax	07/25/18	17 3 P 100	CK 6767802402	473.46	0.00	1,446.28
	Misc	07/25/18	17 4 P 104	CK 6767802402	40.00	4.96	1,406.28
	Tax	07/25/18	17 4 P 100	CK 6767802402	408.06	0.00	998.22
	Tax	07/25/18	18 1 P 100	CK 6767802402	499.98	0.00	498.24
	Tax	07/25/18	18 2 P 100	CK 6767802402	498.24	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 / Balance Type	Principal	Interest	Premium / Total
26	MASTROIANNI, DOMINICK SR	12/28/18	Redeemed	05/28/21			0.00 %	1,100.00
9.01	309 LINCOLN AVENUE FRONT	Outside						
-C.A1 - -	SEASIDE HEIGHTS NJ	08751	2018					
18-00024	309 LINCOLN AVE FRONT				Tax	466.69	15.25	481.94
00000114	DIANNE H. CLEMENTE				Electric	19.86	1.07	20.93
					Misc	0.00	0.00	0.00
					Cost	65.00	0.00	65.00
					Total In Sale:			567.87
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	01/14/19	18	4	J 074	CLEMENTE, DIANNE	507.55	0.00	1,075.42
Electric	03/04/19	18	11	J 074	D CLEMENTE	5.25	0.00	1,080.67
Electric	03/04/19	18	12	J 074	D CLEMENTE	5.17	0.00	1,085.84
Tax	03/04/19	19	1	J 074	DIANNE CLEMENTE	507.14	0.00	1,592.98
Electric	03/04/19	19	1	J 074	D CLEMENTE	5.10	0.00	1,598.08
Electric	03/04/19	19	2	J 074	D CLEMENTE	5.01	0.00	1,603.09
Tax	05/28/19	19	2	J 074	DIANNE CLEMENTE	509.53	0.00	2,112.62
Electric	05/28/19	19	3	J 074	D CLEMENTE	5.15	0.00	2,117.77
Electric	05/28/19	19	4	J 074	D CLEMENTE	5.08	0.00	2,122.85
Electric	05/28/19	19	5	J 074	D CLEMENTE	5.01	0.00	2,127.86
Tax	08/30/19	19	3	J 074	DIANNE CLEMENTE	534.95	0.00	2,662.81
Electric	08/30/19	19	6	J 074	D CLEMENTE	7.02	0.00	2,669.83
Electric	08/30/19	19	7	J 074	D CLEMENTE	6.37	0.00	2,676.20
Electric	08/30/19	19	8	J 074	D CLEMENTE	5.90	0.00	2,682.10
Tax	12/02/19	19	4	J 074	DIANNE CLEMENTE	540.81	0.00	3,222.91
Misc	12/02/19	19	4	J 081	TAX SALE COST	40.00	0.00	3,262.91
Electric	12/02/19	19	9	J 074	D CLEMENTE	6.65	0.00	3,269.56
Electric	12/02/19	19	10	J 074	D CLEMENTE	6.75	0.00	3,276.31
Electric	12/02/19	19	11	J 074	D CLEMENTE	8.08	0.00	3,284.39
Tax	02/14/20	20	1	J 074	DIANNE CLEMENTE	519.70	0.00	3,804.09
Tax	06/25/20	20	2	J 074	DIANNE CLEMENTE	530.27	0.00	4,334.36
Electric	06/25/20	20	5	J 074	D CLEMENTE	5.00	0.00	4,339.36
Tax	08/19/20	20	3	J 074	DIANNE CLEMENTE	346.01	0.00	4,685.37
Tax	11/12/20	20	4	J 074	DIANNE CLEMENTE	657.01	0.00	5,342.38
Tax	02/16/21	21	1	J 074	DIANNE CLEMENTE	676.65	0.00	6,019.03
Tax	05/14/21	21	1	J 074	DIANNE CLEMENTE	0.35	0.00	6,019.38
Tax	05/14/21	21	2	J 074	DIANNE CLEMENTE	676.32	0.00	6,695.70
Tax	05/28/21	18	1	P 100	CK 9015017	481.94	9.64	6,213.76
Electric	05/28/21	18	1	P 100	CK 9015017	20.93	0.42	6,192.83
Cost	05/28/21	18	1	P 100	CK 9015017	65.00	1.30	6,127.83
Tax	05/28/21	18	4	P 100	CK 9015017	507.55	1,067.05	5,620.28
Electric	05/28/21	18	11	P 100	CK 9015017	5.25	21.79	5,615.03
Electric	05/28/21	18	12	P 100	CK 9015017	5.17	0.00	5,609.86
Electric	05/28/21	19	1	P 100	CK 9015017	5.10	0.00	5,604.76
Tax	05/28/21	19	1	P 100	CK 9015017	507.14	0.00	5,097.62
Electric	05/28/21	19	2	P 100	CK 9015017	5.01	0.00	5,092.61
Tax	05/28/21	19	2	P 100	CK 9015017	509.53	0.00	4,583.08
Electric	05/28/21	19	3	P 100	CK 9015017	5.15	0.00	4,577.93
Tax	05/28/21	19	3	P 100	CK 9015017	534.95	0.00	4,042.98
Misc	05/28/21	19	4	P 104	CK 9015017	40.00	10.72	4,002.98

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 / Prin Balance
26	9.01 -C.A1 - -	18-00024 MASTROIANNI, DOMINICK SR		Continued				
	Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
	Electric	05/28/21 19 4	P 100 CK 9015017			5.08	0.00	3,997.90
	Tax	05/28/21 19 4	P 100 CK 9015017			540.81	0.00	3,457.09
	Electric	05/28/21 19 5	P 100 CK 9015017			5.01	0.00	3,452.08
	Electric	05/28/21 19 6	P 100 CK 9015017			7.02	0.00	3,445.06
	Electric	05/28/21 19 7	P 100 CK 9015017			6.37	0.00	3,438.69
	Electric	05/28/21 19 8	P 100 CK 9015017			5.90	0.00	3,432.79
	Electric	05/28/21 19 9	P 100 CK 9015017			6.65	0.00	3,426.14
	Electric	05/28/21 19 10	P 100 CK 9015017			6.75	0.00	3,419.39
	Electric	05/28/21 19 11	P 100 CK 9015017			8.08	0.00	3,411.31
	Tax	05/28/21 20 1	P 100 CK 9015017			519.70	0.00	2,891.61
	Tax	05/28/21 20 2	P 100 CK 9015017			530.27	0.00	2,361.34
	Tax	05/28/21 20 3	P 100 CK 9015017			346.01	0.00	2,015.33
	Tax	05/28/21 20 4	P 100 CK 9015017			657.01	0.00	1,358.32
	Electric	05/28/21 20 5	P 100 CK 9015017			5.00	0.00	1,353.32
	Tax	05/28/21 21 1	P 100 CK 9015017			677.00	0.00	676.32
	Tax	05/28/21 21 2	P 100 CK 9015017			676.32	0.00	0.00
26	RUDENKO, GENNADIY	12/21/04	Foreclosed	05/30/12			0.00 %	800.00
9.03	309 LINCOLN AVE #B3	Outside						
-C.B3 - -	SEASIDE HEIGHTS NJ	08751						
2004-19	309 LINCOLN AVE REAR				Tax	454.56	9.60	464.16
00000030	C.J.G. PROPERTIES LLC				Electric	0.00	0.00	0.00
					Other	0.00	0.00	0.00
					Cost	15.00	0.00	15.00
					Total In Sale:			479.16
					Balance as of 12/31/01:			0.00
	Electric	02/03/05 05 1	J 074			229.55	0.00	708.71
	Tax	07/21/05 05 3	J 074			447.20	0.00	1,155.91
	Tax	10/21/05 05 3	J 074			261.01	0.00	1,416.92
	Tax	02/09/07 07 1	J 074			578.68	0.00	1,995.60
	Tax	02/09/07 07 1	J 074			871.29	0.00	2,866.89
	Tax	12/14/07 07 4	J 074			1,183.59	0.00	4,050.48
	Tax	02/22/08 08 1	J 074			286.25	0.00	4,336.73
	Tax	10/22/10 10 3	J 074			4,868.42	0.00	9,205.15
	Electric	10/22/10 10 3	J 074			65.00	0.00	9,270.15
	Tax	10/22/10 10 3	J 074			1,511.76	0.00	10,781.91
	Tax	11/24/10 10 4	J 074			484.89	0.00	11,266.80
	Tax	02/18/11 11 1	J 074			482.98	0.00	11,749.78
	Electric	02/18/11 11 1	J 074			20.00	0.00	11,769.78
	Other	03/31/11 11 1	J 074			1,534.58	0.00	13,304.36
	Tax	05/01/11 11 2	J 074			1.91	0.00	13,306.27
	Tax	05/23/11 11 2	J 074			483.18	0.00	13,789.45
	Electric	05/23/11 11 2	J 074			15.00	0.00	13,804.45
	Tax	09/02/11 11 3	J 074			510.86	0.00	14,315.31
	Tax	11/17/11 11 4	J 074			509.60	0.00	14,824.91
	Electric	11/17/11 11 4	J 074			30.00	0.00	14,854.91
	Electric	02/20/12 12 1	J 074			15.00	0.00	14,869.91
	Tax	02/20/12 12 1	J 074			495.78	0.00	15,365.69

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	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
26	9.03 -C.B3 - -	2004-19	RUDENKO, GENNADIY	Continued			
	Other	04/18/12 12 1 J 074			1,100.72	0.00	16,466.41
26	RUDENKO, GENNADIY	12/18/12	Redeemed	02/08/16		18.00 %	0.00
9.03	309 LINCOLN AVE #B3	Outside					
-C.B3 - -	SEASIDE HEIGHTS NJ	08751					
2012-56	309 LINCOLN AVE REAR			Tax	513.74	0.01	513.75
00000005	US BANK CUST FOR PRO CAP II,LL			Electric	31.00	0.00	31.00
				Cost	15.00	0.00	15.00
				Total In Sale:			559.75
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	02/20/13	13	1	J 074		505.86	0.00	1,065.61
Tax	05/17/13	13	2	J 074		505.51	0.00	1,571.12
Electric	05/17/13	13	2	J 074		30.40	0.00	1,601.52
Electric	08/28/13	13	5	J 074	lienholder	5.00	0.00	1,606.52
Electric	08/28/13	13	6	J 074	lienholder	5.00	0.00	1,611.52
Electric	08/28/13	13	7	J 074	lienholder	5.00	0.00	1,616.52
Electric	08/28/13	13	8	J 074	lienholder	5.00	0.00	1,621.52
Electric	11/19/13	13	9	J 074		5.00	0.00	1,626.52
Electric	11/19/13	13	10	J 074		5.00	0.00	1,631.52
Electric	02/21/14	14	1	J 074	SUBSEQUENT ELECTRIC	15.00	0.00	1,646.52
Electric	12/15/14	13	11	J 074		5.00	0.00	1,651.52
Electric	12/15/14	13	12	J 074		5.00	0.00	1,656.52
Electric	12/15/14	14	1	J 074		5.00	0.00	1,661.52
Electric	12/15/14	14	2	J 074		5.00	0.00	1,666.52
Electric	12/15/14	14	3	J 074		5.00	0.00	1,671.52
Tax	12/15/14	14	4	J 074		118.10	0.00	1,789.62
Electric	12/15/14	14	4	J 074		5.00	0.00	1,794.62
Tax	12/15/14	14	4	J 074	COST OF SALE 2014	15.00	0.00	1,809.62
Electric	12/15/14	14	5	J 074		5.00	0.00	1,814.62
Electric	12/15/14	14	6	J 074		5.00	0.00	1,819.62
Electric	12/15/14	14	7	J 074		5.00	0.00	1,824.62
Electric	12/15/14	14	8	J 074		5.00	0.00	1,829.62
Electric	12/15/14	14	9	J 074		5.00	0.00	1,834.62
Electric	12/15/14	14	10	J 074		5.00	0.00	1,839.62
Electric	12/15/14	14	11	J 074		5.00	0.00	1,844.62
Tax	03/27/15	15	1	J 074		490.09	0.00	2,334.71
Tax	05/28/15	15	2	J 074		482.47	0.00	2,817.18
Tax	08/27/15	15	3	J 074		530.58	0.00	3,347.76
Tax	11/24/15	15	4	J 074		603.63	0.00	3,951.39
Tax	02/08/16	11	1	P 100	CK 60886353-3	513.75	821.73	3,437.64
Electric	02/08/16	11	1	P 100	CK 60886353-3	31.00	57.96	3,406.64
Cost	02/08/16	11	1	P 100	CK 60886353-3	15.00	8.94	3,391.64
Tax	02/08/16	13	1	P 100	CK 60886353-3	505.86	0.00	2,885.78
Electric	02/08/16	13	2	P 100	CK 60886353-3	30.40	0.00	2,855.38
Tax	02/08/16	13	2	P 100	CK 60886353-3	505.51	0.00	2,349.87
Electric	02/08/16	13	5	P 100	CK 60886353-3	5.00	0.00	2,344.87
Electric	02/08/16	13	6	P 100	CK 60886353-3	5.00	0.00	2,339.87
Electric	02/08/16	13	7	P 100	CK 60886353-3	5.00	0.00	2,334.87

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
26	9.03 -C.B3 - - 2012-56 RUDENKO, GENNADIY			Continued				
	Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	02/08/16	13 8 P 100 CK	60886353-3		5.00	0.00	2,329.87
	Electric	02/08/16	13 9 P 100 CK	60886353-3		5.00	0.00	2,324.87
	Electric	02/08/16	13 10 P 100 CK	60886353-3		5.00	0.00	2,319.87
	Electric	02/08/16	13 11 P 100 CK	60886353-3		5.00	0.00	2,314.87
	Electric	02/08/16	13 12 P 100 CK	60886353-3		5.00	0.00	2,309.87
	Electric	02/08/16	14 1 P 100 CK	60886353-3		20.00	0.00	2,289.87
	Electric	02/08/16	14 2 P 100 CK	60886353-3		5.00	0.00	2,284.87
	Electric	02/08/16	14 3 P 100 CK	60886353-3		5.00	0.00	2,279.87
	Electric	02/08/16	14 4 P 100 CK	60886353-3		5.00	0.00	2,274.87
	Tax	02/08/16	14 4 P 100 CK	60886353-3		133.10	0.00	2,141.77
	Electric	02/08/16	14 5 P 100 CK	60886353-3		5.00	0.00	2,136.77
	Electric	02/08/16	14 6 P 100 CK	60886353-3		5.00	0.00	2,131.77
	Electric	02/08/16	14 7 P 100 CK	60886353-3		5.00	0.00	2,126.77
	Electric	02/08/16	14 8 P 100 CK	60886353-3		5.00	0.00	2,121.77
	Electric	02/08/16	14 9 P 100 CK	60886353-3		5.00	0.00	2,116.77
	Electric	02/08/16	14 10 P 100 CK	60886353-3		5.00	0.00	2,111.77
	Electric	02/08/16	14 11 P 100 CK	60886353-3		5.00	0.00	2,106.77
	Tax	02/08/16	15 1 P 100 CK	60886353-3		490.09	0.00	1,616.68
	Tax	02/08/16	15 2 P 100 CK	60886353-3		482.47	0.00	1,134.21
	Tax	02/08/16	15 3 P 100 CK	60886353-3		530.58	0.00	603.63
	Tax	02/08/16	15 4 P 100 CK	60886353-3		603.63	0.00	0.00
26	RUDENKO, GENNADIY	12/16/15	Redeemed	02/08/16			0.00 %	0.00
9.03	309 LINCOLN AVE #B3	Outside						
-C.B3 - -	SEASIDE HEIGHTS NJ	08751	2014, 2015					
15-00052	309 LINCOLN AVE REAR				Electric	55.00	0.00	55.00
00000059	US BANK C/F PC6 LLC STERLING N				Cost	65.00	0.00	65.00
					Total In Sale:			120.00
					Balance as of 12/31/01:			0.00
	Electric	02/08/16	15 1 P 100 CK	60886354-4		55.00	0.00	65.00
	Cost	02/08/16	15 1 P 100 CK	60886354-4		65.00	0.00	0.00
26	RUDENKO, GENNADIY	12/21/16	Redeemed	12/03/18			0.00 %	1,200.00
9.03	309 LINCOLN AVE #B3	Outside						
-C.B3 - -	SEASIDE HEIGHTS NJ	08751	2015, 2016					
16-00047	309 LINCOLN AVE REAR				Tax	2,154.49	196.58	2,351.07
00000072	TRYSTONE CAPITAL ASSETS LLC				Electric	60.00	0.00	60.00
					Misc	0.00	0.00	0.00
					Cost	98.22	0.00	98.22
					Total In Sale:			2,509.29
					Balance as of 12/31/01:			0.00
	Electric	02/23/17	16 11 J 074			5.00	0.00	2,514.29
	Electric	02/23/17	16 12 J 074			5.00	0.00	2,519.29
	Tax	02/23/17	17 1 J 074	TRYSTONE CAPITAL		544.55	0.00	3,063.84
	Electric	02/23/17	17 1 J 074			5.00	0.00	3,068.84
	Electric	02/23/17	17 2 J 074			5.00	0.00	3,073.84
	Tax	05/22/17	17 2 J 074	TRYSTONE CAPITAL		544.28	0.00	3,618.12
	Tax	08/22/17	17 3 J 074	TRYSTONE CAPITAL		598.61	0.00	4,216.73

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 / Balance Type	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
26	9.03	-C.B3 - -	16-00047 RUDENKO, GENNADIY	Continued			

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	11/20/17	17	3	J 074	TRYSTONE CAPITAL	0.30	0.00	4,217.03
Tax	11/20/17	17	4	J 074	TRYSTONE CAPITAL	526.52	0.00	4,743.55
Misc	11/20/17	17	4	J 081	COST OF SALE	40.01	0.00	4,783.56
Electric	02/28/18	17	3	J 074	TRYSTONE CAPITOL ASS	6.44	0.00	4,790.00
Electric	02/28/18	17	4	J 074	TRYSTONE CAPITOL ASS	5.54	0.00	4,795.54
Electric	02/28/18	17	5	J 074	TRYSTONE CAPITOL ASS	7.34	0.00	4,802.88
Electric	02/28/18	17	6	J 074	TRYSTONE CAPITOL ASS	7.34	0.00	4,810.22
Electric	02/28/18	17	7	J 074	TRYSTONE CAPITOL ASS	5.00	0.00	4,815.22
Electric	02/28/18	17	8	J 074	TRYSTONE CAPITOL ASS	5.00	0.00	4,820.22
Electric	02/28/18	17	9	J 074	TRYSTONE CAPITOL ASS	5.00	0.00	4,825.22
Electric	02/28/18	17	10	J 074	TRYSTONE CAPITOL ASS	5.00	0.00	4,830.22
Electric	02/28/18	17	11	J 074	TRYSTONE CAPITOL ASS	9.68	0.00	4,839.90
Electric	02/28/18	17	12	J 074	TRYSTONE CAPITOL ASS	17.42	0.00	4,857.32
Tax	02/28/18	18	1	J 074	TRYSTONE CAPITAL	555.28	0.00	5,412.60
Electric	02/28/18	18	1	J 074	TRYSTONE CAPITOL ASS	16.34	0.00	5,428.94
Electric	02/28/18	18	2	J 074	TRYSTONE CAPITOL ASS	15.80	0.00	5,444.74
Tax	05/29/18	18	2	J 074	TRYSTONE CAPITAL	555.54	0.00	6,000.28
Electric	05/29/18	18	3	J 074	TRYSTONE CAPITAL	17.45	0.00	6,017.73
Electric	05/29/18	18	4	J 074	TRYSTONE CAPITAL	17.39	0.00	6,035.12
Electric	05/29/18	18	5	J 074	TRYSTONE CAPITAL	18.60	0.00	6,053.72
Tax	09/07/18	18	3	J 074	TRYSTONE CAPITAL	593.43	0.00	6,647.15
Electric	09/07/18	18	6	J 074	TRYSTONE CAPITAL	19.89	0.00	6,667.04
Electric	09/07/18	18	7	J 074	TRYSTONE CAPITAL	16.12	0.00	6,683.16
Electric	09/07/18	18	8	J 074	TRYSTONE CAPITAL	26.95	0.00	6,710.11
Tax	12/03/18	16	1	P 100	CK 8875	2,351.07	47.02	4,359.04
Electric	12/03/18	16	1	P 100	CK 8875	60.00	1.20	4,299.04
Cost	12/03/18	16	1	P 100	CK 8875	98.22	1.97	4,200.82
Electric	12/03/18	16	11	P 100	CK 8875	5.00	28.85	4,195.82
Electric	12/03/18	16	12	P 100	CK 8875	5.00	0.00	4,190.82
Tax	12/03/18	17	1	P 100	CK 8875	544.55	717.34	3,646.27
Electric	12/03/18	17	1	P 100	CK 8875	5.00	0.00	3,641.27
Electric	12/03/18	17	2	P 100	CK 8875	5.00	0.00	3,636.27
Tax	12/03/18	17	2	P 100	CK 8875	544.28	0.00	3,091.99
Tax	12/03/18	17	3	P 100	CK 8875	598.91	0.00	2,493.08
Electric	12/03/18	17	3	P 100	CK 8875	6.44	0.00	2,486.64
Misc	12/03/18	17	4	P 104	CK 8875	40.01	7.50	2,446.63
Tax	12/03/18	17	4	P 100	CK 8875	526.52	0.00	1,920.11
Electric	12/03/18	17	4	P 100	CK 8875	5.54	0.00	1,914.57
Electric	12/03/18	17	5	P 100	CK 8875	7.34	0.00	1,907.23
Electric	12/03/18	17	6	P 100	CK 8875	7.34	0.00	1,899.89
Electric	12/03/18	17	7	P 100	CK 8875	5.00	0.00	1,894.89
Electric	12/03/18	17	8	P 100	CK 8875	5.00	0.00	1,889.89
Electric	12/03/18	17	9	P 100	CK 8875	5.00	0.00	1,884.89
Electric	12/03/18	17	10	P 100	CK 8875	5.00	0.00	1,879.89
Electric	12/03/18	17	11	P 100	CK 8875	9.68	0.00	1,870.21
Electric	12/03/18	17	12	P 100	CK 8875	17.42	0.00	1,852.79
Electric	12/03/18	18	1	P 100	CK 8875	16.34	0.00	1,836.45
Tax	12/03/18	18	1	P 100	CK 8875	555.28	0.00	1,281.17

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26	9.03 -C.B3 - -	16-00047 RUDENKO, GENNADIY		Continued				
	Electric	12/03/18 18 2 P 100 CK 8875				15.80	0.00	1,265.37
	Tax	12/03/18 18 2 P 100 CK 8875				555.54	0.00	709.83
	Electric	12/03/18 18 3 P 100 CK 8875				17.45	0.00	692.38
	Tax	12/03/18 18 3 P 100 CK 8875				593.43	0.00	98.95
	Electric	12/03/18 18 4 P 100 CK 8875				17.39	0.00	81.56
	Electric	12/03/18 18 5 P 100 CK 8875				18.60	0.00	62.96
	Electric	12/03/18 18 6 P 100 CK 8875				19.89	0.00	43.07
	Electric	12/03/18 18 7 P 100 CK 8875				16.12	0.00	26.95
	Electric	12/03/18 18 8 P 100 CK 8875				26.95	0.00	0.00
26	VIZZONE, LISA	12/20/11	Redeemed	09/25/13			18.00 %	0.00
9.05	22 EVERGREEN PL	Outside						
-C.B5 - -	ROSELAND NJ	07068						
2011-50	309 LINCOLN AVE REAR			Electric		82.71	3.77	86.48
00000031	ROBERT J CONSOLI			Cost		15.00	0.00	15.00
				Total In Sale:				101.48
				Balance as of 12/31/01:				0.00
	Electric	09/25/13 10 1 P 100 CK ATTORNEY				86.48	27.72	15.00
	Cost	09/25/13 10 1 P 100 CK ATTORNEY				15.00	4.80	0.00
26	VIZZONE, LISA	12/18/12	Redeemed	09/25/13			18.00 %	0.00
9.05	22 EVERGREEN PL	Outside						
-C.B5 - -	ROSELAND NJ	07068						
2012-267	309 LINCOLN AVE REAR			Tax		0.00	0.00	0.00
00000024	ROBERT J. CONSOLI			Electric		53.02	9.52	62.54
				Cost		15.00	0.00	15.00
				Total In Sale:				77.54
				Balance as of 12/31/01:				0.00
	Tax	12/18/12 12 4 J 074				15.00	0.00	92.54
	Electric	12/18/12 12 4 J 074				270.79	0.00	363.33
	Electric	09/25/13 11 1 P 100 CK ATTORNEY				62.54	25.88	300.79
	Cost	09/25/13 11 1 P 100 CK ATTORNEY				15.00	2.12	285.79
	Tax	09/25/13 12 4 P 100 CK ATTORNEY				15.00	0.94	270.79
	Electric	09/25/13 12 4 P 100 CK ATTORNEY				270.79	0.00	0.00
26	BRANCOLINO, FRANK M & BARTONE, R J	12/18/14	Redeemed	01/26/16			0.00 %	800.00
10	312 DUPONT AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2014					
14-00080	312 DUPONT AVE			Water		70.63	1.73	72.36
00000048	US BANK C/F PC4 FIRSTRUST BANK			Sewer		169.50	4.15	173.65
				Electric		244.01	9.47	253.48
				Cost		15.00	0.00	15.00
				Total In Sale:				514.49
				Balance as of 12/31/01:				0.00
	Water	01/26/16 14 1 P 100 CS				72.36	1.45	442.13
	Sewer	01/26/16 14 1 P 100 CS				173.65	3.47	268.48
	Electric	01/26/16 14 1 P 100 CS				253.48	5.07	15.00
	Cost	01/26/16 14 1 P 100 CS				15.00	0.30	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
26	DICKMAN, DANIEL & THERESA	12/21/16	Redeemed	05/08/17			0.00 %	6,100.00
16	42 ELDERBERRY LN	Outside						
	TOMS RIVER NJ	08753	2016					
16-00048	318 DUPONT AVE				Tax	1,783.82	23.77	1,807.59
00000073	TWR AS CUST F/EBURY FUND 2				Water	77.05	7.49	84.54
					Sewer	185.51	18.08	203.59
					Electric	0.00	0.00	0.00
					Cost	91.91	0.00	91.91
					Total In Sale:			2,187.63
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	02/24/17	15	9	J	074	27.35	0.00	2,214.98
Electric	02/24/17	15	10	J	074	24.07	0.00	2,239.05
Electric	02/24/17	15	11	J	074	17.14	0.00	2,256.19
Electric	02/24/17	15	12	J	074	16.95	0.00	2,273.14
Electric	02/24/17	16	1	J	074	18.04	0.00	2,291.18
Electric	02/24/17	16	2	J	074	32.69	0.00	2,323.87
Electric	02/24/17	16	3	J	074	1.00	0.00	2,324.87
Electric	02/24/17	16	3	J	074	25.35	0.00	2,350.22
Electric	02/24/17	16	4	J	074	21.68	0.00	2,371.90
Electric	02/24/17	16	4	J	074	16.92	0.00	2,388.82
Electric	02/24/17	16	5	J	074	19.14	0.00	2,407.96
Electric	02/24/17	16	5	J	074	15.88	0.00	2,423.84
Electric	02/24/17	16	6	J	074	7.41	0.00	2,431.25
Electric	02/24/17	16	6	J	074	19.11	0.00	2,450.36
Electric	02/24/17	16	7	J	074	5.52	0.00	2,455.88
Electric	02/24/17	16	7	J	074	26.40	0.00	2,482.28
Electric	02/24/17	16	8	J	074	5.46	0.00	2,487.74
Electric	02/24/17	16	8	J	074	27.84	0.00	2,515.58
Electric	02/24/17	16	9	J	074	5.38	0.00	2,520.96
Electric	02/24/17	16	9	J	074	27.67	0.00	2,548.63
Electric	02/24/17	16	10	J	074	5.31	0.00	2,553.94
Electric	02/24/17	16	10	J	074	21.76	0.00	2,575.70
Electric	02/24/17	16	11	J	074	5.25	0.00	2,580.95
Electric	02/24/17	16	11	J	074	15.25	0.00	2,596.20
Electric	02/24/17	16	12	J	074	5.16	0.00	2,601.36
Electric	02/24/17	16	12	J	074	5.16	0.00	2,606.52
Electric	02/24/17	17	1	J	074	5.08	0.00	2,611.60
Electric	02/24/17	17	1	J	074	5.08	0.00	2,616.68
Electric	02/24/17	17	2	J	074	5.01	0.00	2,621.69
Electric	02/24/17	17	2	J	074	5.01	0.00	2,626.70
Electric	05/08/17	15	9	P	100 CK 001151959	27.35	19.76	2,599.35
Electric	05/08/17	15	10	P	100 CK 001151959	24.07	0.00	2,575.28
Electric	05/08/17	15	11	P	100 CK 001151959	17.14	0.00	2,558.14
Electric	05/08/17	15	12	P	100 CK 001151959	16.95	0.00	2,541.19
Tax	05/08/17	16	1	P	100 CK 001151959	1,807.59	36.15	733.60
Water	05/08/17	16	1	P	100 CK 001151959	84.54	1.69	649.06
Sewer	05/08/17	16	1	P	100 CK 001151959	203.59	4.07	445.47
Cost	05/08/17	16	1	P	100 CK 001151959	91.91	1.84	353.56
Electric	05/08/17	16	1	P	100 CK 001151959	18.04	0.00	335.52

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26	16	16-00048 DICKMAN, DANIEL & THERESA		Continued			
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	05/08/17 16 2 P 100 CK	001151959		32.69	0.00	302.83
	Electric	05/08/17 16 3 P 100 CK	001151959		26.35	0.00	276.48
	Electric	05/08/17 16 4 P 100 CK	001151959		38.60	0.00	237.88
	Electric	05/08/17 16 5 P 100 CK	001151959		35.02	0.00	202.86
	Electric	05/08/17 16 6 P 100 CK	001151959		26.52	0.00	176.34
	Electric	05/08/17 16 7 P 100 CK	001151959		31.92	0.00	144.42
	Electric	05/08/17 16 8 P 100 CK	001151959		33.30	0.00	111.12
	Electric	05/08/17 16 9 P 100 CK	001151959		33.05	0.00	78.07
	Electric	05/08/17 16 10 P 100 CK	001151959		27.07	0.00	51.00
	Electric	05/08/17 16 11 P 100 CK	001151959		20.50	0.00	30.50
	Electric	05/08/17 16 12 P 100 CK	001151959		10.32	0.00	20.18
	Electric	05/08/17 17 1 P 100 CK	001151959		10.16	0.00	10.02
	Electric	05/08/17 17 2 P 100 CK	001151959		10.02	0.00	0.00
26	CANESTRI, PAUL C	12/18/12	Redeemed	03/14/14		18.00 %	0.00
19	321 LINCOLN AVE	Outside					
	SEASIDE HEIGHTS NJ	08751					
2012-57	321 LINCOLN AVE			Tax	3,691.46	69.32	3,760.78
00000005	US BANK CUST FOR PRO CAP II,LL			Water	34.00	1.14	35.14
				Sewer	34.00	1.14	35.14
				Electric	53.80	2.10	55.90
				Cost	77.74	0.00	77.74
				Total In Sale:			3,964.70
				Balance as of 12/31/01:			0.00
	Tax	02/20/13 13 1 J 074			12.41	0.00	3,977.11
	Water	08/28/13 13 2 J 074			0.13	0.00	3,977.24
	Sewer	08/28/13 13 3 J 074			36.49	0.00	4,013.73
	Water	08/28/13 13 3 J 074			15.20	0.00	4,028.93
	Electric	02/21/14 14 1 J 074	SUBSEQUENT ELECTRIC		8.77	0.00	4,037.70
	Tax	02/21/14 14 1 J 074	lienholder		1,026.42	0.00	5,064.12
	Sewer	02/21/14 14 1 J 074			36.29	0.00	5,100.41
	Water	02/21/14 14 1 J 074			15.00	0.00	5,115.41
	Tax	03/14/14 11 1 P 100 CK	INDUSTRY CON		3,760.78	930.46	1,354.63
	Water	03/14/14 11 1 P 100 CK	INDUSTRY CON		35.14	10.24	1,319.49
	Sewer	03/14/14 11 1 P 100 CK	INDUSTRY CON		35.14	12.58	1,284.35
	Electric	03/14/14 11 1 P 100 CK	INDUSTRY CON		55.90	13.72	1,228.45
	Cost	03/14/14 11 1 P 100 CK	INDUSTRY CON		77.74	18.94	1,150.71
	Tax	03/14/14 13 1 P 100 CK	INDUSTRY CON		12.41	0.00	1,138.30
	Water	03/14/14 13 2 P 100 CK	INDUSTRY CON		0.13	0.00	1,138.17
	Sewer	03/14/14 13 3 P 100 CK	INDUSTRY CON		36.49	0.00	1,101.68
	Water	03/14/14 13 3 P 100 CK	INDUSTRY CON		15.20	0.00	1,086.48
	Electric	03/14/14 14 1 P 100 CK	INDUSTRY CON		8.77	0.00	1,077.71
	Sewer	03/14/14 14 1 P 100 CK	INDUSTRY CON		36.29	0.00	1,041.42
	Tax	03/14/14 14 1 P 100 CK	INDUSTRY CON		1,026.42	0.00	15.00
	Water	03/14/14 14 1 P 100 CK	INDUSTRY CON		15.00	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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
26	CANESTRI, PAUL C	12/18/14	Redeemed	03/31/15			0.00 %	600.00
19	321 LINCOLN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2014					
14-00081	321 LINCOLN AVE				Water	45.00	3.14	48.14
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	108.00	7.52	115.52
					Electric	59.22	4.65	63.87
					Cost	15.00	0.00	15.00
					Total In Sale:			242.53
					Balance as of 12/31/01:			0.00
	Water 03/31/15 14 1 P 100 CK 909824					48.14	0.96	194.39
	Sewer 03/31/15 14 1 P 100 CK 909824					115.52	2.31	78.87
	Electric 03/31/15 14 1 P 100 CK 909824					63.87	1.28	15.00
	Cost 03/31/15 14 1 P 100 CK 909824					15.00	0.30	0.00
26	MCCOLL, JAMES & CHRISTINA	12/20/21	Open				0.00 %	18,400.00
24	PO BOX 157	Outside						
	WEST RUPERT VT	05776-0157	2021					
21-00043	324 DUPONT AVE				Tax	2,101.97	31.08	2,133.05
00000151	TLOA OF NJ LLC				Water	188.39	0.00	188.39
					Sewer	221.58	0.00	221.58
					Electric	279.02	0.00	279.02
					Cost	106.44	0.00	106.44
					Total In Sale:			2,928.48
					Balance as of 12/31/01:			0.00
26	CARACCIO, FRANK & JEANETTE	12/18/13	Redeemed	02/03/14			0.00 %	700.00
30	330 DUPONT AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2013					
13-00053	330 DUPONT AVE				Water	67.31	1.58	68.89
00000044	J & A NEW YORK INC				Sewer	161.53	3.80	165.33
					Electric	212.34	7.09	219.43
					Cost	15.00	0.00	15.00
					Total In Sale:			468.65
					Balance as of 12/31/01:			0.00
	Water 02/03/14 13 1 P 100 CK cashier ck					68.89	1.38	399.76
	Sewer 02/03/14 13 1 P 100 CK cashier ck					165.33	3.31	234.43
	Electric 02/03/14 13 1 P 100 CK cashier ck					219.43	4.39	15.00
	Cost 02/03/14 13 1 P 100 CK cashier ck					15.00	0.29	0.00
26	CARACCIO, FRANK & JEANETTE	12/16/15	Redeemed	04/05/16			0.00 %	900.00
30	330 DUPONT AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2015					
15-00053	330 DUPONT AVE				Water	72.29	1.68	73.97
00000059	US BANK C/F PC6 LLC STERLING N				Sewer	173.47	4.03	177.50
					Electric	246.23	8.77	255.00
					Cost	65.00	0.00	65.00
					Total In Sale:			571.47
					Balance as of 12/31/01:			0.00
	Electric 03/10/16 15 11 J 074 LIEN HOLDER					54.14	0.00	625.61

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 / Balance Type	Principal	Interest	Premium / Total
26	30	15-00053 CARACCIO, FRANK & JEANETTE		Continued				
	Electric	03/10/16 15 12 J 074 LIEN HOLDER				65.01	0.00	690.62
	Water	03/10/16 16 1 J 074				45.51	0.00	736.13
	Sewer	03/10/16 16 1 J 074				109.23	0.00	845.36
	Water	03/10/16 16 1 J 074				18.97	0.00	864.33
	Sewer	03/10/16 16 1 J 074				45.51	0.00	909.84
	Electric	03/10/16 16 1 J 074 LIEN HOLDER				72.40	0.00	982.24
	Electric	03/10/16 16 2 J 074 LIEN HOLDER				71.63	0.00	1,053.87
	Water	04/05/16 15 1 P 100 CK 1100161621				73.97	1.48	979.90
	Sewer	04/05/16 15 1 P 100 CK 1100161621				177.50	3.55	802.40
	Electric	04/05/16 15 1 P 100 CK 1100161621				255.00	5.10	547.40
	Cost	04/05/16 15 1 P 100 CK 1100161621				65.00	1.30	482.40
	Electric	04/05/16 15 11 P 100 CK 1100161621				54.14	2.92	428.26
	Electric	04/05/16 15 12 P 100 CK 1100161621				65.01	0.00	363.25
	Sewer	04/05/16 16 1 P 100 CK 1100161621				0.00	1.72	363.25
	Water	04/05/16 16 1 P 100 CK 1100161621				0.00	0.72	363.25
	Electric	04/05/16 16 1 P 100 CK 1100161621				72.40	0.00	290.85
	Sewer	04/05/16 16 1 P 100 CK 1100163448				154.74	0.00	136.11
	Water	04/05/16 16 1 P 100 CK 1100163448				64.48	0.00	71.63
	Electric	04/05/16 16 2 P 100 CK 1100161621				66.01	0.00	5.62
	Electric	04/05/16 16 2 P 100 CK 1100163448				5.62	0.00	0.00
26	HATZAKOS, PETER & ERICA	12/21/16	Redeemed	06/29/17			0.00 %	9,100.00
36.01	516 SW CALIFORNIA	Outside						
	STUART FL	34994	2016					
16-00049	102 BAY BOULEVARD				Tax	2,215.62	34.56	2,250.18
00000073	TWR AS CUST F/EBURY FUND 2				Water	111.77	3.24	115.01
					Sewer	268.26	7.78	276.04
					Electric	3,991.73	426.88	4,418.61
					Cost	150.00	0.00	150.00
					Total In Sale:			7,209.84
				Balance as of 12/31/01:				0.00
	Electric	02/24/17 17 2 J 074				789.62	0.00	7,999.46
	Tax	06/29/17 16 1 P 100 CK 1019313034				2,250.18	90.01	5,749.28
	Water	06/29/17 16 1 P 100 CK 1019313034				115.01	4.60	5,634.27
	Sewer	06/29/17 16 1 P 100 CK 1019313034				276.04	11.04	5,358.23
	Electric	06/29/17 16 1 P 100 CK 1019313034				4,418.61	176.74	939.62
	Cost	06/29/17 16 1 P 100 CK 1019313034				150.00	6.00	789.62
	Electric	06/29/17 17 2 P 100 CK 1019313034				789.62	55.27	0.00
26	HATZAKOS, PETER & ERICA	12/20/21	Redeemed	01/19/22			0.00 %	1,100.00
36.01	516 SW CALIFORNIA	Outside						
	STUART FL	34994	2021					
21-00044	102 BAY BOULEVARD				Electric	24.97	0.00	24.97
00000121	FIG CUST FIGNJ19LLC & SEC PTY				Cost	25.00	0.00	25.00
					Total In Sale:			49.97
				Balance as of 12/31/01:				0.00
	Electric	01/19/22 21 1 P 100 CK 170				24.97	0.00	25.00
	Cost	01/19/22 21 1 P 100 CK 170				25.00	0.00	0.00

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27	FELTRI, SEAN	12/18/12	Redeemed	10/30/13			18.00 %	0.00
1.02	209 BARNGAT AVE	Outside						
	SEASIDE HEIGHTS NJ	08751						
2012-58	209 BARNEGAT AVE				Water	102.00	10.98	112.98
00000005	US BANK CUST FOR PRO CAP II,LL				Sewer	102.00	10.98	112.98
					Electric	169.88	15.53	185.41
					Cost	15.00	0.00	15.00
					Total In Sale:			426.37
					Balance as of 12/31/01:			0.00
	Water	02/20/13 13	1 J 074			51.23	0.00	477.60
	Electric	05/17/13 13	2 J 074			24.98	0.00	502.58
	Water	05/17/13 13	2 J 074			36.18	0.00	538.76
	Water	05/17/13 13	2 J 074			15.08	0.00	553.84
	Sewer	08/28/13 13	3 J 074			36.49	0.00	590.33
	Water	08/28/13 13	3 J 074			15.20	0.00	605.53
	Electric	08/28/13 13	5 J 074	lienholder		5.26	0.00	610.79
	Electric	08/28/13 13	6 J 074	lienholder		5.17	0.00	615.96
	Electric	08/28/13 13	7 J 074	lienholder		5.09	0.00	621.05
	Electric	08/28/13 13	8 J 074	lienholder		5.01	0.00	626.06
	Water	10/30/13 11	1 P 100	CK CORELOGIC		112.98	25.62	513.08
	Sewer	10/30/13 11	1 P 100	CK CORELOGIC		112.98	21.03	400.10
	Electric	10/30/13 11	1 P 100	CK CORELOGIC		185.41	34.84	214.69
	Cost	10/30/13 11	1 P 100	CK CORELOGIC		15.00	2.72	199.69
	Water	10/30/13 13	1 P 100	CK CORELOGIC		51.23	0.00	148.46
	Electric	10/30/13 13	2 P 100	CK CORELOGIC		24.98	0.00	123.48
	Water	10/30/13 13	2 P 100	CK CORELOGIC		51.26	0.00	72.22
	Sewer	10/30/13 13	3 P 100	CK CORELOGIC		36.49	0.00	35.73
	Water	10/30/13 13	3 P 100	CK CORELOGIC		15.20	0.00	20.53
	Electric	10/30/13 13	5 P 100	CK CORELOGIC		5.26	0.00	15.27
	Electric	10/30/13 13	6 P 100	CK CORELOGIC		5.17	0.00	10.10
	Electric	10/30/13 13	7 P 100	CK CORELOGIC		5.09	0.00	5.01
	Electric	10/30/13 13	8 P 100	CK CORELOGIC		5.01	0.00	0.00
27	FELTRI, SEAN	12/18/13	Redeemed	05/22/14			18.00 %	0.00
1.02	209 BARNGAT AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2013					
13-00054	209 BARNEGAT AVE				Water	15.00	0.35	15.35
00000043	US BANK C/F PRO CAP III,LLC				Sewer	36.00	0.85	36.85
					Electric	10.00	0.32	10.32
					Cost	15.00	0.00	15.00
					Total In Sale:			77.52
					Balance as of 12/31/01:			0.00
	Sewer	03/28/14 14	1 J 074			36.95	0.00	114.47
	Water	03/28/14 14	1 J 074			15.40	0.00	129.87
	Electric	03/28/14 14	1 J 074	subsequent electric		25.83	0.00	155.70
	Water	05/22/14 13	1 P 100	CK 1100060638		15.35	1.45	140.35
	Sewer	05/22/14 13	1 P 100	CK 1100060638		36.85	3.49	103.50
	Electric	05/22/14 13	1 P 100	CK 1100060638		10.32	1.20	93.18
	Cost	05/22/14 13	1 P 100	CK 1100060638		15.00	1.22	78.18

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27	1.02	13-00054 FELTRI, SEAN		Continued				
	Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
	Electric	05/22/14 14 1 P 100 CK	1100060638			25.83	0.00	52.35
	Sewer	05/22/14 14 1 P 100 CK	1100060638			36.95	0.00	15.40
	Water	05/22/14 14 1 P 100 CK	1100060638			15.40	0.00	0.00
27	FELTRI, SEAN	12/18/14	Redeemed	04/29/15			0.00 %	700.00
1.02	209 BARNGAT AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2014					
14-00082	209 BARNEGAT AVE				Water	45.00	3.14	48.14
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	108.00	7.52	115.52
					Electric	35.00	2.59	37.59
					Cost	15.00	0.00	15.00
					Total In Sale:			216.25
					Balance as of 12/31/01:			0.00
	Water	04/29/15 14 1 P 100 CK	1100106592			48.14	0.96	168.11
	Sewer	04/29/15 14 1 P 100 CK	1100106592			115.52	2.31	52.59
	Electric	04/29/15 14 1 P 100 CK	1100106592			37.59	0.75	15.00
	Cost	04/29/15 14 1 P 100 CK	1100106592			15.00	0.31	0.00
27	FELTRI, SEAN	12/16/15	Redeemed	04/05/16			18.00 %	0.00
1.02	209 BARNGAT AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2014, 2015					
15-00054	209 BARNEGAT AVE				Water	53.82	1.11	54.93
00000059	US BANK C/F PC6 LLC STERLING N				Sewer	129.18	2.65	131.83
					Electric	60.00	6.52	66.52
					Cost	65.00	0.00	65.00
					Total In Sale:			318.28
					Balance as of 12/31/01:			0.00
	Electric	03/10/16 15 11 J 074	LIEN HOLDER			5.26	0.00	323.54
	Electric	03/10/16 15 12 J 074	LIEN HOLDER			5.19	0.00	328.73
	Water	03/10/16 16 1 J 074				10.78	0.00	339.51
	Sewer	03/10/16 16 1 J 074				25.89	0.00	365.40
	Water	03/10/16 16 1 J 074				4.50	0.00	369.90
	Sewer	03/10/16 16 1 J 074				10.78	0.00	380.68
	Electric	03/10/16 16 1 J 074	LIEN HOLDER			5.12	0.00	385.80
	Electric	03/10/16 16 2 J 074	LIEN HOLDER			5.04	0.00	390.84
	Water	04/05/16 15 1 P 100 CK	1100161953			54.93	4.95	335.91
	Sewer	04/05/16 15 1 P 100 CK	1100161953			131.83	11.88	204.08
	Electric	04/05/16 15 1 P 100 CK	1100161953			66.52	6.03	137.56
	Cost	04/05/16 15 1 P 100 CK	1100161953			65.00	5.65	72.56
	Electric	04/05/16 15 11 P 100 CK	1100161953			5.26	0.00	67.30
	Electric	04/05/16 15 12 P 100 CK	1100161953			5.19	0.00	62.11
	Electric	04/05/16 16 1 P 100 CK	1100161953			5.12	0.00	56.99
	Sewer	04/05/16 16 1 P 100 CK	1100161953			36.67	0.00	20.32
	Water	04/05/16 16 1 P 100 CK	1100161953			15.28	0.00	5.04
	Electric	04/05/16 16 2 P 100 CK	1100161953			5.04	0.00	0.00

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27	GU, ROGER	12/21/16	Redeemed	05/30/17			0.00 %	2,200.00
3	305 FRANKLIN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2016					
16-00050	305 FRANKLIN AVE				Tax	977.20	13.01	990.21
00000072	TRYSTONE CAPITAL ASSETS LLC				Water	30.00	1.50	31.50
					Sewer	72.00	3.60	75.60
					Electric	15.18	0.70	15.88
					Cost	72.26	0.00	72.26
					Total In Sale:			1,185.45
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	02/23/17	16	11	J 074		5.25	0.00	1,190.70
Electric	02/23/17	16	12	J 074		5.16	0.00	1,195.86
Electric	02/23/17	17	1	J 074		5.08	0.00	1,200.94
Electric	02/23/17	17	2	J 074		4.94	0.00	1,205.88
Electric	05/22/17	17	2	J 074	TRYSTONE CAPITOL ASS	0.07	0.00	1,205.95
Water	05/22/17	17	2	J 074	TRYSTONE CAPITAL	15.16	0.00	1,221.11
Sewer	05/22/17	17	2	J 074	TRYSTONE CAPITAL	36.38	0.00	1,257.49
Electric	05/22/17	17	3	J 074	TRYSTONE CAPITOL ASS	5.15	0.00	1,262.64
Electric	05/22/17	17	4	J 074	TRYSTONE CAPITOL ASS	5.07	0.00	1,267.71
Tax	05/23/17	17	2	J 074	TRYSTONE CAPITAL	666.31	0.00	1,934.02
Tax	05/30/17	16	1	P 100	CK 53162566-7	990.21	19.80	943.81
Water	05/30/17	16	1	P 100	CK 53162566-7	31.50	0.63	912.31
Sewer	05/30/17	16	1	P 100	CK 53162566-7	75.60	1.51	836.71
Electric	05/30/17	16	1	P 100	CK 53162566-7	15.88	0.32	820.83
Cost	05/30/17	16	1	P 100	CK 53162566-7	72.26	1.45	748.57
Electric	05/30/17	16	11	P 100	CK 53162566-7	5.25	0.46	743.32
Electric	05/30/17	16	12	P 100	CK 53162566-7	5.16	0.00	738.16
Electric	05/30/17	17	1	P 100	CK 53162566-7	5.08	0.00	733.08
Sewer	05/30/17	17	2	P 100	CK 53162566-7	36.38	0.06	696.70
Water	05/30/17	17	2	P 100	CK 53162566-7	15.16	0.03	681.54
Tax	05/30/17	17	2	P 100	CK 53162566-7	666.31	1.88	15.23
Electric	05/30/17	17	2	P 100	CK 53162566-7	5.01	0.00	10.22
Electric	05/30/17	17	3	P 100	CK 53162566-7	5.15	0.00	5.07
Electric	05/30/17	17	4	P 100	CK 53162566-7	5.07	0.00	0.00

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27	GU, ROGER	12/28/18	Redeemed	09/20/19			0.00 %	1,600.00
3	305 FRANKLIN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2018					
18-00025	305 FRANKLIN AVE				Tax	658.35	21.51	679.86
00000114	DIANNE H. CLEMENTE				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	15.00	0.70	15.70
					Cost	65.00	0.00	65.00
					Total In Sale:			760.56
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	01/14/19	18	4	J 074	CLEMENTE, DIANNE	636.61	0.00	1,397.17
Electric	03/04/19	18	11	J 074	D CLEMENTE	5.25	0.00	1,402.42
Electric	03/04/19	18	12	J 074	D CLEMENTE	5.17	0.00	1,407.59
Tax	03/04/19	19	1	J 074	DIANNE CLEMENTE	640.04	0.00	2,047.63

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
27	3 18-00025 GU, ROGER			Continued			
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	03/04/19	19 1 J	074 D CLEMENTE	5.10	0.00	2,052.73
	Electric	03/04/19	19 2 J	074 D CLEMENTE	5.01	0.00	2,057.74
	Water	05/28/19	19 4 J	074 d clemente	43.05	0.00	2,100.79
	Sewer	05/28/19	19 4 J	074 d clemente	50.80	0.00	2,151.59
	Electric	05/28/19	19 4 J	074 D CLEMENTE	5.08	0.00	2,156.67
	Water	05/28/19	19 5 J	074 d clemente	48.01	0.00	2,204.68
	Sewer	05/28/19	19 5 J	074 d clemente	56.45	0.00	2,261.13
	Electric	05/28/19	19 5 J	074 D CLEMENTE	5.01	0.00	2,266.14
	Tax	08/30/19	19 3 J	074 DIANNE CLEMENTE	5,210.70	0.00	7,476.84
	Electric	08/30/19	19 6 J	074 D CLEMENTE	5.16	0.00	7,482.00
	Electric	08/30/19	19 7 J	074 D CLEMENTE	5.09	0.00	7,487.09
	Electric	08/30/19	19 8 J	074 D CLEMENTE	5.00	0.00	7,492.09
	Sewer	08/30/19	19 8 J	074 d clemente	104.93	0.00	7,597.02
	Water	08/30/19	19 8 J	074 d clemente	90.44	0.00	7,687.46
	Tax	09/20/19	18 1 P	100 CK 54062154-0	679.86	13.60	7,007.60
	Electric	09/20/19	18 1 P	100 CK 54062154-0	15.70	0.31	6,991.90
	Cost	09/20/19	18 1 P	100 CK 54062154-0	65.00	1.30	6,926.90
	Tax	09/20/19	18 4 P	100 CK 54062154-0	636.61	145.15	6,290.29
	Electric	09/20/19	18 11 P	100 CK 54062154-0	5.25	1.61	6,285.04
	Electric	09/20/19	18 12 P	100 CK 54062154-0	5.17	0.00	6,279.87
	Electric	09/20/19	19 1 P	100 CK 54062154-0	5.10	0.00	6,274.77
	Tax	09/20/19	19 1 P	100 CK 54062154-0	640.04	0.00	5,634.73
	Electric	09/20/19	19 2 P	100 CK 54062154-0	5.01	0.00	5,629.72
	Tax	09/20/19	19 3 P	100 CK 54062154-0	5,210.70	0.00	419.02
	Sewer	09/20/19	19 4 P	100 CK 54062154-0	50.80	7.05	368.22
	Water	09/20/19	19 4 P	100 CK 54062154-0	43.05	6.00	325.17
	Electric	09/20/19	19 4 P	100 CK 54062154-0	5.08	0.00	320.09
	Electric	09/20/19	19 5 P	100 CK 54062154-0	5.01	0.00	315.08
	Sewer	09/20/19	19 5 P	100 CK 54062154-0	56.45	0.00	258.63
	Water	09/20/19	19 5 P	100 CK 54062154-0	48.01	0.00	210.62
	Electric	09/20/19	19 6 P	100 CK 54062154-0	5.16	0.00	205.46
	Electric	09/20/19	19 7 P	100 CK 54062154-0	5.09	0.00	200.37
	Electric	09/20/19	19 8 P	100 CK 54062154-0	5.00	0.00	195.37
	Sewer	09/20/19	19 8 P	100 CK 54062154-0	104.93	0.00	90.44
	Water	09/20/19	19 8 P	100 CK 54062154-0	90.44	0.00	0.00
27	GU, ROGER	12/19/22	Open			0.00 %	12,700.00
3	305 FRANKLIN AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2022				
22-00041	305 FRANKLIN AVE			Water	116.96	1.87	118.83
00000219	PRO CAP 8 FBO FIRSTRUST BANK			Sewer	136.82	2.19	139.01
				Cost	50.00	0.00	50.00
				Total In Sale:			307.84
				Balance as of 12/31/01:			0.00

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27	TWO GUYS & A CHICK RESTORATIONS LLC	12/18/12	Redeemed	11/03/14			18.00 %	0.00
13	3 NORTH STAR DRIVE	Outside						
	RANDOLPH NJ	07869						
2012-59	313 FRANKLIN AVE				Water	119.00	3.99	122.99
00000005	US BANK CUST FOR PRO CAP II,LL				Sewer	119.00	3.99	122.99
					Electric	23.83	1.39	25.22
					Cost	15.00	0.00	15.00
					Total In Sale:			286.20
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	02/20/13	13	1	J 074		85.38	0.00	371.58
Electric	05/17/13	13	2	J 074		15.38	0.00	386.96
Water	05/17/13	13	2	J 074		36.18	0.00	423.14
Water	05/17/13	13	2	J 074		15.08	0.00	438.22
Sewer	08/28/13	13	3	J 074		36.49	0.00	474.71
Water	08/28/13	13	3	J 074		15.20	0.00	489.91
Electric	08/28/13	13	5	J 074	lienholder	5.26	0.00	495.17
Electric	08/28/13	13	6	J 074	lienholder	5.17	0.00	500.34
Electric	08/28/13	13	7	J 074	lienholder	5.09	0.00	505.43
Electric	08/28/13	13	8	J 074	lienholder	5.01	0.00	510.44
Sewer	11/19/13	13	4	J 074	LIENHOLDER	36.32	0.00	546.76
Water	11/19/13	13	4	J 074	LIENHOLDER	15.14	0.00	561.90
Electric	11/19/13	13	9	J 074		5.12	0.00	567.02
Electric	11/19/13	13	10	J 074		5.05	0.00	572.07
Sewer	02/21/14	14	1	J 074		36.29	0.00	608.36
Water	02/21/14	14	1	J 074		15.12	0.00	623.48
Sewer	06/05/14	14	2	J 074	LEINHOLDER	25.88	0.00	649.36
Water	06/05/14	14	2	J 074	LEINHOLDER	10.79	0.00	660.15
Sewer	06/05/14	14	2	J 074	LEINHOLDER	10.79	0.00	670.94
Water	06/05/14	14	2	J 074	LEINHOLDER	4.49	0.00	675.43
Sewer	09/18/14	14	3	J 074	LIENHOLDER	10.85	0.00	686.28
Water	09/18/14	14	3	J 074	LIENHOLDER	4.52	0.00	690.80
Sewer	09/18/14	14	3	J 074	LIENHOLDER	26.03	0.00	716.83
Water	09/18/14	14	3	J 074	LIENHOLDER	10.85	0.00	727.68
Water	11/03/14	11	1	P 100	CK 1100081680	122.99	65.36	604.69
Sewer	11/03/14	11	1	P 100	CK 1100081680	122.99	53.48	481.70
Electric	11/03/14	11	1	P 100	CK 1100081680	25.22	13.45	456.48
Cost	11/03/14	11	1	P 100	CK 1100081680	15.00	5.35	441.48
Water	11/03/14	13	1	P 100	CK 1100081680	85.38	0.00	356.10
Electric	11/03/14	13	2	P 100	CK 1100081680	15.38	0.00	340.72
Water	11/03/14	13	2	P 100	CK 1100081680	51.26	0.00	289.46
Sewer	11/03/14	13	3	P 100	CK 1100081680	36.49	0.00	252.97
Water	11/03/14	13	3	P 100	CK 1100081680	15.20	0.00	237.77
Sewer	11/03/14	13	4	P 100	CK 1100081680	36.32	0.00	201.45
Water	11/03/14	13	4	P 100	CK 1100081680	15.14	0.00	186.31
Electric	11/03/14	13	5	P 100	CK 1100081680	5.26	0.00	181.05
Electric	11/03/14	13	6	P 100	CK 1100081680	5.17	0.00	175.88
Electric	11/03/14	13	7	P 100	CK 1100081680	5.09	0.00	170.79
Electric	11/03/14	13	8	P 100	CK 1100081680	5.01	0.00	165.78
Electric	11/03/14	13	9	P 100	CK 1100081680	5.12	0.00	160.66

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 / Balance Type	Principal	Interest	Premium / Total
27	13	2012-59 TWO GUYS & A CHICK RESTORATIONS LLC Continued						
	Electric	11/03/14 13 10 P 100 CK 1100081680				5.05	0.00	155.61
	Sewer	11/03/14 14 1 P 100 CK 1100081680				36.29	0.00	119.32
	Water	11/03/14 14 1 P 100 CK 1100081680				15.12	0.00	104.20
	Sewer	11/03/14 14 2 P 100 CK 1100081680				36.67	0.00	67.53
	Water	11/03/14 14 2 P 100 CK 1100081680				15.28	0.00	52.25
	Sewer	11/03/14 14 3 P 100 CK 1100081680				36.88	0.00	15.37
	Water	11/03/14 14 3 P 100 CK 1100081680				15.37	0.00	0.00
27	TWO GUYS & A CHICK RESTORATIONS LLC	12/16/15	Redeemed	05/03/16			18.00 %	0.00
13	3 NORTH STAR DRIVE	Outside						
	RANDOLPH NJ	07869	2014, 2015					
15-00055	313 FRANKLIN AVE				Water	85.00	8.40	93.40
00000059	US BANK C/F PC6 LLC STERLING N				Sewer	180.00	20.17	200.17
					Cost	65.00	0.00	65.00
					Total In Sale:			358.57
					Balance as of 12/31/01:			0.00
	Water	03/10/16 16 1 J 074				10.78	0.00	369.35
	Sewer	03/10/16 16 1 J 074				25.89	0.00	395.24
	Water	03/10/16 16 1 J 074				4.50	0.00	399.74
	Sewer	03/10/16 16 1 J 074				10.78	0.00	410.52
	Water	05/03/16 15 1 P 100 CK 4000604599				93.40	9.55	317.12
	Sewer	05/03/16 15 1 P 100 CK 4000604599				200.17	20.52	116.95
	Cost	05/03/16 15 1 P 100 CK 4000604599				65.00	6.47	51.95
	Sewer	05/03/16 16 1 P 100 CK 4000604599				36.67	0.00	15.28
	Water	05/03/16 16 1 P 100 CK 4000604599				15.28	0.00	0.00
27	TWO GUYS & A CHICK RESTORATIONS LLC	12/21/16	Redeemed	01/31/17			0.00 %	700.00
13	3 NORTH STAR DRIVE	Outside						
	RANDOLPH NJ	07869	2016					
16-00051	313 FRANKLIN AVE				Water	45.01	3.19	48.20
00000072	TRYSTONE CAPITAL ASSETS LLC				Sewer	108.03	7.65	115.68
					Cost	65.00	0.00	65.00
					Total In Sale:			228.88
					Balance as of 12/31/01:			0.00
	Water	01/31/17 16 1 P 100 CK 2017003315				48.20	0.96	180.68
	Sewer	01/31/17 16 1 P 100 CK 2017003315				115.68	2.31	65.00
	Cost	01/31/17 16 1 P 100 CK 2017003315				65.00	1.31	0.00
27	GOODMAN, JOSEPH & ANN R	12/19/22	Open				0.00 %	2,500.00
14	316 LINCOLN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2022					
22-00042	316 LINCOLN AVE				Water	220.94	1.33	222.27
00000205	FIG 20, LLC FBO SEC PTY				Sewer	255.65	1.53	257.18
					Electric	323.29	1.94	325.23
					Cost	41.09	0.00	41.09
					Total In Sale:			845.77
					Balance as of 12/31/01:			0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
27	POOLE, STEVEN % CENTURY 21	12/20/11	Redeemed	02/10/14			18.00 %	0.00
19	721 BRICK BLVD	Outside						
	BRICK NJ	08723						
2011-52	319 FRANKLIN AVE				Tax	18.07	0.02	18.09
00000031	ROBERT J CONSOLI				Cost	15.00	0.00	15.00
					Total In Sale:			33.09
					Balance as of 12/31/01:			0.00
	Tax	02/10/14 10 1 P 100 CK	cashier ck			18.09	6.96	15.00
	Cost	02/10/14 10 1 P 100 CK	cashier ck			15.00	5.78	0.00
27	POOLE, STEVEN % CENTURY 21	12/18/14	Redeemed	04/29/15			0.00 %	2,600.00
19	721 BRICK BLVD	Outside						
	BRICK NJ	08723	2014					
14-00083	319 FRANKLIN AVE				Tax	490.71	5.13	495.84
00000051	CHRISTIANA TRUST AS CUSTODIAN				Water	126.17	4.72	130.89
					Sewer	411.86	18.90	430.76
					Electric	113.65	3.58	117.23
					Cost	23.49	0.00	23.49
					Total In Sale:			1,198.21
					Balance as of 12/31/01:			0.00
	Tax	04/29/15 14 1 P 100 CK	292253			495.84	9.92	702.37
	Water	04/29/15 14 1 P 100 CK	292253			130.89	2.62	571.48
	Sewer	04/29/15 14 1 P 100 CK	292253			430.76	8.62	140.72
	Electric	04/29/15 14 1 P 100 CK	292253			117.23	2.34	23.49
	Cost	04/29/15 14 1 P 100 CK	292253			23.49	0.46	0.00
27	POOLE, STEVEN % CENTURY 21	12/21/16	Redeemed	03/05/19			0.00 %	500.00
19	721 BRICK BLVD	Outside						
	BRICK NJ	08723	2016					
16-00052	319 FRANKLIN AVE				Water	17.06	0.49	17.55
00000070	US BANK C/F PRO CAP 4 & CRDTS				Sewer	40.93	1.17	42.10
					Electric	182.67	7.07	189.74
					Misc	0.00	0.00	0.00
					Cost	65.00	0.00	65.00
					Total In Sale:			314.39
					Balance as of 12/31/01:			0.00
	Electric	02/24/17 16 11 J 074	PRO CAP 4 LLC			44.33	0.00	358.72
	Electric	02/24/17 16 12 J 074	PRO CAP 4 LLC			47.84	0.00	406.56
	Water	02/24/17 17 1 J 074	PRO CAP 4 LLC			27.19	0.00	433.75
	Sewer	02/24/17 17 1 J 074	PRO CAP 4 LLC			65.25	0.00	499.00
	Electric	02/24/17 17 1 J 074	PRO CAP 4 LLC			44.17	0.00	543.17
	Electric	02/24/17 17 2 J 074	PRO CAP 4 LLC			48.13	0.00	591.30
	Water	05/19/17 17 2 J 074	PRO CAP 4 LLC			26.27	0.00	617.57
	Sewer	05/19/17 17 2 J 074	PRO CAP 4 LLC			63.05	0.00	680.62
	Electric	05/19/17 17 2 J 074	PRO CAP 4 LLC			3.13	0.00	683.75
	Electric	05/19/17 17 3 J 074	PRO CAP 4 LLC			49.94	0.00	733.69
	Electric	05/19/17 17 4 J 074	PRO CAP 4 LLC			63.02	0.00	796.71
	Electric	08/25/17 17 5 J 074	PRO CAP 4 LLC			52.30	0.00	849.01
	Electric	08/25/17 17 6 J 074	PRO CAP 4 LLC			64.42	0.00	913.43

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

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
27	19	16-00052 POOLE, STEVEN % CENTURY 21				Continued			
	Electric	08/25/17	17	7	J 074	PRO CAP 4 LLC	94.42	0.00	1,007.85
	Electric	08/25/17	17	8	J 074	PRO CAP 4 LLC	110.23	0.00	1,118.08
	Misc	11/22/17	17	4	J 081	COST OF SALE	40.00	0.00	1,158.08
	Electric	11/22/17	17	9	J 074	PRO CAP 4 LLC	93.07	0.00	1,251.15
	Electric	11/22/17	17	10	J 074	PRO CAP 4 LLC	53.44	0.00	1,304.59
	Electric	02/28/18	17	11	J 074	PRO CAP 4 LLC	31.39	0.00	1,335.98
	Electric	02/28/18	17	12	J 074	PRO CAP 4 LLC	39.10	0.00	1,375.08
	Electric	02/28/18	18	1	J 074	PRO CAP 4 LLC	40.23	0.00	1,415.31
	Electric	02/28/18	18	2	J 074	PRO CAP 4 LLC	55.25	0.00	1,470.56
	Water	05/21/18	18	3	J 074	PRO CAP 4 LLC	26.06	0.00	1,496.62
	Sewer	05/21/18	18	3	J 074	PRO CAP 4 LLC	31.39	0.00	1,528.01
	Electric	05/21/18	18	3	J 074	PRO CAP 4 LLC	48.88	0.00	1,576.89
	Water	05/21/18	18	4	J 074	PRO CAP 4 LLC	25.47	0.00	1,602.36
	Sewer	05/21/18	18	4	J 074	PRO CAP 4 LLC	30.69	0.00	1,633.05
	Electric	05/21/18	18	4	J 074	PRO CAP 4 LLC	52.05	0.00	1,685.10
	Electric	05/21/18	18	5	J 074	PRO CAP 4 LLC	48.27	0.00	1,733.37
	Water	08/22/18	18	5	J 074	PRO CAP 4 LLC	0.56	0.00	1,733.93
	Sewer	08/22/18	18	5	J 074	PRO CAP 4 LLC	0.67	0.00	1,734.60
	Water	08/22/18	18	6	J 074	PRO CAP 4 LLC	29.60	0.00	1,764.20
	Sewer	08/22/18	18	6	J 074	PRO CAP 4 LLC	35.42	0.00	1,799.62
	Water	08/22/18	18	7	J 074	PRO CAP 4 LLC	30.38	0.00	1,830.00
	Sewer	08/22/18	18	7	J 074	PRO CAP 4 LLC	36.31	0.00	1,866.31
	Water	08/22/18	18	8	J 074	PRO CAP 4 LLC	30.11	0.00	1,896.42
	Sewer	08/22/18	18	8	J 074	PRO CAP 4 LLC	35.98	0.00	1,932.40
	Electric	08/27/18	18	7	J 074	PRO CAP 4 LLC	105.04	0.00	2,037.44
	Electric	08/27/18	18	8	J 074	PRO CAP 4 LLC	135.60	0.00	2,173.04
	Misc	12/07/18	18	4	J 074	TAX SALE COST	65.00	0.00	2,238.04
	Electric	12/07/18	18	8	J 074	PRO CAP 4 LLC	0.48	0.00	2,238.52
	Sewer	12/07/18	18	9	J 074	procap 4 llc	37.89	0.00	2,276.41
	Water	12/07/18	18	9	J 074	procap 4 llc	31.72	0.00	2,308.13
	Electric	12/07/18	18	9	J 074	PRO CAP 4 LLC	205.36	0.00	2,513.49
	Sewer	12/07/18	18	10	J 074	procap 4 llc	30.60	0.00	2,544.09
	Water	12/07/18	18	10	J 074	procap 4 llc	25.37	0.00	2,569.46
	Electric	12/07/18	18	10	J 074	PRO CAP 4 LLC	109.91	0.00	2,679.37
	Sewer	12/07/18	18	11	J 074	procap 4 llc	29.64	0.00	2,709.01
	Water	12/07/18	18	11	J 074	procap 4 llc	24.54	0.00	2,733.55
	Electric	12/07/18	18	11	J 074	PRO CAP 4 LLC	82.67	0.00	2,816.22
	Electric	02/22/19	18	12	J 074	PRO CAP 4 LLC	73.79	0.00	2,890.01
	Electric	02/22/19	19	1	J 074	PRO CAP 4 LLC	57.27	0.00	2,947.28
	Water	03/05/19	16	1	P 100	CK 358305	17.55	0.35	2,929.73
	Sewer	03/05/19	16	1	P 100	CK 358305	42.10	0.84	2,887.63
	Electric	03/05/19	16	1	P 100	CK 358305	189.74	3.79	2,697.89
	Cost	03/05/19	16	1	P 100	CK 358305	65.00	1.31	2,632.89
	Electric	03/05/19	16	11	P 100	CK 358305	44.33	176.35	2,588.56
	Electric	03/05/19	16	12	P 100	CK 358305	47.84	0.00	2,540.72
	Sewer	03/05/19	17	1	P 100	CK 358305	65.25	43.72	2,475.47
	Water	03/05/19	17	1	P 100	CK 358305	27.19	28.20	2,448.28
	Electric	03/05/19	17	1	P 100	CK 358305	44.17	0.00	2,404.11

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27	19	16-00052 POOLE, STEVEN % CENTURY 21		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	03/05/19	17 2 P 100 CK	358305	51.26	0.00	2,352.85
	Sewer	03/05/19	17 2 P 100 CK	358305	63.05	0.00	2,289.80
	Water	03/05/19	17 2 P 100 CK	358305	26.27	0.00	2,263.53
	Electric	03/05/19	17 3 P 100 CK	358305	49.94	0.00	2,213.59
	Misc	03/05/19	17 4 P 104 CK	358305	40.00	4.14	2,173.59
	Electric	03/05/19	17 4 P 100 CK	358305	63.02	0.00	2,110.57
	Electric	03/05/19	17 5 P 100 CK	358305	52.30	0.00	2,058.27
	Electric	03/05/19	17 6 P 100 CK	358305	64.42	0.00	1,993.85
	Electric	03/05/19	17 7 P 100 CK	358305	94.42	0.00	1,899.43
	Electric	03/05/19	17 8 P 100 CK	358305	110.23	0.00	1,789.20
	Electric	03/05/19	17 9 P 100 CK	358305	93.07	0.00	1,696.13
	Electric	03/05/19	17 10 P 100 CK	358305	53.44	0.00	1,642.69
	Electric	03/05/19	17 11 P 100 CK	358305	31.39	0.00	1,611.30
	Electric	03/05/19	17 12 P 100 CK	358305	39.10	0.00	1,572.20
	Electric	03/05/19	18 1 P 100 CK	358305	40.23	0.00	1,531.97
	Electric	03/05/19	18 2 P 100 CK	358305	55.25	0.00	1,476.72
	Electric	03/05/19	18 3 P 100 CK	358305	48.88	0.00	1,427.84
	Sewer	03/05/19	18 3 P 100 CK	358305	31.39	0.00	1,396.45
	Water	03/05/19	18 3 P 100 CK	358305	26.06	0.00	1,370.39
	Misc	03/05/19	18 4 P 100 CK	358305	65.00	2.96	1,305.39
	Electric	03/05/19	18 4 P 100 CK	358305	52.05	0.00	1,253.34
	Sewer	03/05/19	18 4 P 100 CK	358305	30.69	0.00	1,222.65
	Water	03/05/19	18 4 P 100 CK	358305	25.47	0.00	1,197.18
	Electric	03/05/19	18 5 P 100 CK	358305	48.27	0.00	1,148.91
	Sewer	03/05/19	18 5 P 100 CK	358305	0.67	0.00	1,148.24
	Water	03/05/19	18 5 P 100 CK	358305	0.56	0.00	1,147.68
	Sewer	03/05/19	18 6 P 100 CK	358305	35.42	0.00	1,112.26
	Water	03/05/19	18 6 P 100 CK	358305	29.60	0.00	1,082.66
	Sewer	03/05/19	18 7 P 100 CK	358305	36.31	0.00	1,046.35
	Water	03/05/19	18 7 P 100 CK	358305	30.38	0.00	1,015.97
	Electric	03/05/19	18 7 P 100 CK	358305	105.04	0.00	910.93
	Sewer	03/05/19	18 8 P 100 CK	358305	35.98	0.00	874.95
	Water	03/05/19	18 8 P 100 CK	358305	30.11	0.00	844.84
	Electric	03/05/19	18 8 P 100 CK	358305	136.08	0.00	708.76
	Electric	03/05/19	18 9 P 100 CK	358305	205.36	0.00	503.40
	Sewer	03/05/19	18 9 P 100 CK	358305	37.89	0.00	465.51
	Water	03/05/19	18 9 P 100 CK	358305	31.72	0.00	433.79
	Electric	03/05/19	18 10 P 100 CK	358305	109.91	0.00	323.88
	Sewer	03/05/19	18 10 P 100 CK	358305	30.60	0.00	293.28
	Water	03/05/19	18 10 P 100 CK	358305	25.37	0.00	267.91
	Electric	03/05/19	18 11 P 100 CK	358305	82.67	0.00	185.24
	Sewer	03/05/19	18 11 P 100 CK	358305	29.64	0.00	155.60
	Water	03/05/19	18 11 P 100 CK	358305	24.54	0.00	131.06
	Electric	03/05/19	18 12 P 100 CK	358305	73.79	0.00	57.27
	Electric	03/05/19	19 1 P 100 CK	358305	57.27	0.00	0.00

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27	POOLE, STEVEN % CENTURY 21	12/20/21	Redeemed	04/08/22		0.00 %	2,100.00
19	721 BRICK BLVD	Outside					
	BRICK NJ	08723	2021				
21-00045	319 FRANKLIN AVE			Water	43.27	0.00	43.27
00000121	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	63.85	0.00	63.85
				Electric	357.18	0.00	357.18
				Cost	65.00	0.00	65.00
				Total In Sale:			529.30
				Balance as of 12/31/01:			0.00
	Water 04/08/22 21 1 P 100 CK 526664				43.27	0.87	486.03
	Sewer 04/08/22 21 1 P 100 CK 526664				63.85	1.28	422.18
	Electric 04/08/22 21 1 P 100 CK 526664				357.18	7.14	65.00
	Cost 04/08/22 21 1 P 100 CK 526664				65.00	1.30	0.00
27	TRIOLO, LILLIAN % VICENZA RIBISI	12/20/11	Canceled	07/02/15		0.00 %	0.00
22	82 HILLENDALE CIRCLE	Outside					
	ST. JOHNS FL	32259					
2011-53	322 LINCOLN AVE			Tax	1,153.25	12.56	1,165.81
00000013	US BANK CUST FOR TOWER DBW			Water	7.28	0.13	7.41
				Sewer	7.27	0.12	7.39
				Electric	0.00	0.00	0.00
				Other	0.00	0.00	0.00
				Misc	0.00	0.00	0.00
				Cost	23.61	0.00	23.61
				Total In Sale:			1,204.22
				Balance as of 12/31/01:			0.00
	Tax 05/25/12 12 2 J 074				1,141.53	0.00	2,345.75
	Water 09/06/12 12 3 J 074				691.16	0.00	3,036.91
	Electric 09/06/12 12 3 J 074				345.53	0.00	3,382.44
	Tax 12/05/12 12 4 J 074				1,219.71	0.00	4,602.15
	Water 12/05/12 12 4 J 074				541.23	0.00	5,143.38
	Electric 12/05/12 12 4 J 074				584.77	0.00	5,728.15
	Tax 03/05/13 13 1 J 074				1,120.79	0.00	6,848.94
	Tax 05/31/13 13 2 J 074				1,165.74	0.00	8,014.68
	Sewer 11/27/13 13 3 J 074				0.84	0.00	8,015.52
	Water 11/27/13 13 3 J 074				0.35	0.00	8,015.87
	Sewer 11/27/13 13 4 J 074				318.08	0.00	8,333.95
	Water 11/27/13 13 4 J 074				132.54	0.00	8,466.49
	Other 12/12/13 13 4 J 074 cost of sale				15.00	0.00	8,481.49
	Electric 02/28/14 14 1 J 074 subsequent electric				330.87	0.00	8,812.36
	Sewer 02/28/14 14 1 J 074				1,459.13	0.00	10,271.49
	Water 02/28/14 14 1 J 074				607.97	0.00	10,879.46
	Tax 02/28/14 14 1 J 074				615.81	0.00	11,495.27
	Sewer 05/27/14 14 2 J 074 LEINHOLDER				1,782.50	0.00	13,277.77
	Water 05/27/14 14 2 J 074 LEINHOLDER				742.71	0.00	14,020.48
	Electric 05/27/14 14 3 J 074 LEIN HOLDER				1.43	0.00	14,021.91
	Electric 05/27/14 14 4 J 074 LEIN HOLDER				90.53	0.00	14,112.44
	Electric 05/27/14 14 5 J 074 LEIN HOLDER				119.72	0.00	14,232.16
	Tax 10/09/14 14 3 J 074				604.27	0.00	14,836.43

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
27	22	2011-53 TRIOLO, LILLIAN % VICENZA RIBISI	Continued				
	Electric	10/09/14 14 7 J 074			3.09	0.00	14,839.52
	Electric	10/09/14 14 8 J 074			325.05	0.00	15,164.57
	Electric	10/09/14 14 9 J 074			306.80	0.00	15,471.37
	Tax	12/01/14 14 4 J 074			997.23	0.00	16,468.60
	Misc	12/01/14 14 4 J 071 COST OF SALE			20.12	0.00	16,488.72
	Electric	12/01/14 14 11 J 074			106.34	0.00	16,595.06
	Tax	03/10/15 15 1 J 074			823.26	0.00	17,418.32
27	TRIOLO, LILLIAN % VICENZA RIBISI	12/16/15	Redeemed	03/18/16		0.00 %	4,500.00
22	82 HILLENDALE CIRCLE	Outside					
	ST. JOHNS FL	32259	2014, 2015				
15-00056	322 LINCOLN AVE			Tax	1,913.35	83.05	1,996.40
00000055	US BANK CUST F/PFS FIN.1 LLC			Water	429.63	3.07	432.70
				Sewer	1,023.91	7.68	1,031.59
				Electric	970.76	7.28	978.04
				Cost	96.82	0.00	96.82
				Total In Sale:			4,535.55
				Balance as of 12/31/01:			0.00
	Tax	03/18/16 15 1 P 100 CK 82092489-6			1,996.40	39.93	2,539.15
	Water	03/18/16 15 1 P 100 CK 82092489-6			432.70	8.65	2,106.45
	Sewer	03/18/16 15 1 P 100 CK 82092489-6			1,031.59	20.63	1,074.86
	Electric	03/18/16 15 1 P 100 CK 82092489-6			978.04	19.56	96.82
	Cost	03/18/16 15 1 P 100 CK 82092489-6			96.82	1.94	0.00
27	INFANTINE, RICHARD	12/18/13	Redeemed	09/04/14		0.00 %	800.00
24	324 LINCOLN AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2013				
13-00055	324 LINCOLN AVE			Tax	554.77	5.99	560.76
00000043	US BANK C/F PRO CAP III,LLC			Water	80.79	7.14	87.93
				Sewer	186.71	16.02	202.73
				Electric	12.12	0.01	12.13
				Cost	36.04	0.00	36.04
				Total In Sale:			899.59
				Balance as of 12/31/01:			0.00
	Sewer	03/28/14 14 1 J 074			54.02	0.00	953.61
	Water	03/28/14 14 1 J 074			22.51	0.00	976.12
	Electric	06/10/14 14 5 J 074 LEINHOLDER			67.27	0.00	1,043.39
	Tax	09/04/14 13 1 P 100 CS			560.76	11.22	482.63
	Water	09/04/14 13 1 P 100 CS			87.93	1.76	394.70
	Sewer	09/04/14 13 1 P 100 CS			202.73	4.05	191.97
	Electric	09/04/14 13 1 P 100 CS			12.13	0.24	179.84
	Cost	09/04/14 13 1 P 100 CS			36.04	0.72	143.80
	Sewer	09/04/14 14 1 P 100 CS			54.02	1.86	89.78
	Water	09/04/14 14 1 P 100 CS			22.51	0.78	67.27
	Electric	09/04/14 14 5 P 100 CS			67.27	1.24	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	Premium / Principal	Interest	Total
27	INFANTINE, RICHARD	12/18/14	Redeemed	02/07/17		0.00 %		2,400.00
24	324 LINCOLN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2014					
14-00084	324 LINCOLN AVE			Tax		1,592.94	55.90	1,648.84
00000050	FNA JERSEY BOI, LLC			Water		35.23	0.86	36.09
				Sewer		85.85	2.10	87.95
				Electric		148.52	6.41	154.93
				Cost		38.56	0.00	38.56
				Total In Sale:				1,966.37
				Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	03/31/15	15	1	J 074		311.58	0.00	2,277.95
Tax	06/12/15	15	2	J 074		394.55	0.00	2,672.50
Tax	08/31/15	15	3	J 074		833.59	0.00	3,506.09
Water	11/16/15	15	2	J 074		44.79	0.00	3,550.88
Sewer	11/16/15	15	2	J 074		107.49	0.00	3,658.37
Water	11/16/15	15	3	J 074		24.16	0.00	3,682.53
Sewer	11/16/15	15	3	J 074		57.99	0.00	3,740.52
Water	11/16/15	15	4	J 074		39.03	0.00	3,779.55
Sewer	11/16/15	15	4	J 074		93.67	0.00	3,873.22
Tax	11/17/15	15	4	J 074		954.08	0.00	4,827.30
Electric	11/20/15	15	3	J 074		16.36	0.00	4,843.66
Electric	11/20/15	15	4	J 074		163.03	0.00	5,006.69
Electric	11/20/15	15	5	J 074		80.69	0.00	5,087.38
Electric	11/20/15	15	6	J 074		49.79	0.00	5,137.17
Electric	11/20/15	15	7	J 074		76.32	0.00	5,213.49
Electric	11/20/15	15	8	J 074		123.00	0.00	5,336.49
Electric	11/20/15	15	9	J 074		98.17	0.00	5,434.66
Electric	11/20/15	15	10	J 074		74.94	0.00	5,509.60
Electric	11/20/15	15	11	J 074		95.88	0.00	5,605.48
Water	02/16/16	16	1	J 074		39.21	0.00	5,644.69
Sewer	02/16/16	16	1	J 074		54.88	0.00	5,699.57
Sewer	02/16/16	16	1	J 074		39.21	0.00	5,738.78
Tax	02/17/16	16	1	J 074		824.54	0.00	6,563.32
Electric	02/23/16	15	11	J 074	LIEN HOLDER	1.34	0.00	6,564.66
Electric	02/23/16	15	12	J 074	LIEN HOLDER	115.09	0.00	6,679.75
Electric	02/23/16	16	1	J 074	LIEN HOLDER	134.68	0.00	6,814.43
Electric	02/23/16	16	2	J 074	LIEN HOLDER	225.07	0.00	7,039.50
Tax	05/20/16	16	2	J 074		822.15	0.00	7,861.65
Water	05/20/16	16	2	J 074		68.53	0.00	7,930.18
Sewer	05/20/16	16	2	J 074		1.00	0.00	7,931.18
Water	05/20/16	16	2	J 074		1.00	0.00	7,932.18
Sewer	05/20/16	16	2	J 074		165.88	0.00	8,098.06
Electric	05/20/16	16	3	J 074		201.85	0.00	8,299.91
Electric	05/20/16	16	4	J 074		138.29	0.00	8,438.20
Electric	05/20/16	16	5	J 074		110.98	0.00	8,549.18
Electric	08/25/16	16	7	J 074		13.13	0.00	8,562.31
Electric	08/25/16	16	8	J 074		59.36	0.00	8,621.67
Water	11/22/16	16	3	J 074		0.01	0.00	8,621.68
Sewer	11/22/16	16	3	J 074		0.02	0.00	8,621.70

Block	Owner Name	Sale Date	Status	Status Date	Certificate #	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest	Total
Cert Num	Property Location			Balance Type			
Lien Hldr Id	Name						

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
27	24	14-00084 INFANTINE, RICHARD				Continued			
	Tax	11/22/16	16	3	J	074	366.98	0.00	8,988.68
	Water	11/22/16	16	4	J	074	31.82	0.00	9,020.50
	Sewer	11/22/16	16	4	J	074	44.52	0.00	9,065.02
	Sewer	11/22/16	16	4	J	074	31.83	0.00	9,096.85
	Tax	11/22/16	16	4	J	074	851.91	0.00	9,948.76
	Electric	11/22/16	16	9	J	074	132.21	0.00	10,080.97
	Electric	11/22/16	16	10	J	074	74.90	0.00	10,155.87
	Electric	11/22/16	16	11	J	074	0.17	0.00	10,156.04
	Tax	02/07/17	14	1	P	100 CS	1,648.84	32.98	8,507.20
	Water	02/07/17	14	1	P	100 CS	36.09	0.72	8,471.11
	Sewer	02/07/17	14	1	P	100 CS	87.95	1.76	8,383.16
	Electric	02/07/17	14	1	P	100 CS	154.93	3.10	8,228.23
	Cost	02/07/17	14	1	P	100 CS	38.56	0.77	8,189.67
	Tax	02/07/17	15	1	P	100 CS	311.58	998.60	7,878.09
	Sewer	02/07/17	15	2	P	100 CS	0.00	104.23	7,878.09
	Water	02/07/17	15	2	P	100 CS	0.00	43.43	7,878.09
	Tax	02/07/17	15	2	P	100 CS	394.55	0.00	7,483.54
	Sewer	02/07/17	15	2	P	100 CK 1015906064	107.49	0.00	7,376.05
	Water	02/07/17	15	2	P	100 CK 1015906064	44.79	0.00	7,331.26
	Electric	02/07/17	15	3	P	100 CS	0.00	344.41	7,331.26
	Tax	02/07/17	15	3	P	100 CS	525.54	0.00	6,805.72
	Tax	02/07/17	15	3	P	100 CK 1015906064	308.05	0.00	6,497.67
	Sewer	02/07/17	15	3	P	100 CK 1015906064	57.99	0.00	6,439.68
	Water	02/07/17	15	3	P	100 CK 1015906064	24.16	0.00	6,415.52
	Electric	02/07/17	15	3	P	100 CK 1015906064	16.36	0.00	6,399.16
	Sewer	02/07/17	15	4	P	100 CK 1015906064	93.67	0.00	6,305.49
	Water	02/07/17	15	4	P	100 CK 1015906064	39.03	0.00	6,266.46
	Tax	02/07/17	15	4	P	100 CK 1015906064	954.08	0.00	5,312.38
	Electric	02/07/17	15	4	P	100 CK 1015906064	163.03	0.00	5,149.35
	Electric	02/07/17	15	5	P	100 CK 1015906064	80.69	0.00	5,068.66
	Electric	02/07/17	15	6	P	100 CK 1015906064	49.79	0.00	5,018.87
	Electric	02/07/17	15	7	P	100 CK 1015906064	76.32	0.00	4,942.55
	Electric	02/07/17	15	8	P	100 CK 1015906064	123.00	0.00	4,819.55
	Electric	02/07/17	15	9	P	100 CK 1015906064	98.17	0.00	4,721.38
	Electric	02/07/17	15	10	P	100 CK 1015906064	74.94	0.00	4,646.44
	Electric	02/07/17	15	11	P	100 CK 1015906064	95.88	0.00	4,550.56
	Electric	02/07/17	15	11	P	100 CK 2068189	1.34	0.00	4,549.22
	Electric	02/07/17	15	12	P	100 CK 2068189	115.09	0.00	4,434.13
	Sewer	02/07/17	16	1	P	100 CK 1015906064	94.09	0.00	4,340.04
	Water	02/07/17	16	1	P	100 CK 1015906064	39.21	0.00	4,300.83
	Tax	02/07/17	16	1	P	100 CK 1015906064	459.26	0.00	3,841.57
	Tax	02/07/17	16	1	P	100 CK 2068189	365.28	0.00	3,476.29
	Electric	02/07/17	16	1	P	100 CK 2068189	134.68	0.00	3,341.61
	Electric	02/07/17	16	2	P	100 CK 2068189	225.07	0.00	3,116.54
	Sewer	02/07/17	16	2	P	100 CK 2068189	166.88	0.00	2,949.66
	Tax	02/07/17	16	2	P	100 CK 2068189	822.15	0.00	2,127.51
	Water	02/07/17	16	2	P	100 CK 2068189	69.53	0.00	2,057.98
	Electric	02/07/17	16	3	P	100 CK 2068189	201.85	0.00	1,856.13

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
27	24	14-00084 INFANTINE, RICHARD		Continued				
	Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Sewer	02/07/17	16 3 P 100	CK 2068189		0.02	0.00	1,856.11
	Tax	02/07/17	16 3 P 100	CK 2068189		366.98	0.00	1,489.13
	Water	02/07/17	16 3 P 100	CK 2068189		0.01	0.00	1,489.12
	Electric	02/07/17	16 4 P 100	CK 2068189		138.29	0.00	1,350.83
	Sewer	02/07/17	16 4 P 100	CK 2068189		76.35	0.00	1,274.48
	Tax	02/07/17	16 4 P 100	CK 2068189		851.91	0.00	422.57
	Water	02/07/17	16 4 P 100	CK 2068189		31.82	0.00	390.75
	Electric	02/07/17	16 5 P 100	CK 2068189		110.98	0.00	279.77
	Electric	02/07/17	16 7 P 100	CK 2068189		13.13	0.00	266.64
	Electric	02/07/17	16 8 P 100	CK 2068189		59.36	0.00	207.28
	Electric	02/07/17	16 9 P 100	CK 2068189		132.21	0.00	75.07
	Electric	02/07/17	16 10 P 100	CK 2068189		74.90	0.00	0.17
	Electric	02/07/17	16 11 P 100	CK 2068189		0.17	0.00	0.00
27	INFANTINE, RICHARD	12/18/17	Redeemed	10/02/19			0.00 %	3,200.00
24	324 LINCOLN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2017					
17-00033	324 LINCOLN AVE				Tax	3,045.51	184.13	3,229.64
00000089	FNA DZ, LLC FBO WSFS				Water	2.33	0.06	2.39
					Sewer	5.78	0.16	5.94
					Electric	72.11	1.96	74.07
					Cost	141.24	0.00	141.24
					Total In Sale:			3,453.28
				Balance as of 12/31/01:				0.00
	Electric	04/30/18	18 2 J 074	FIRST NATIONAL HOLD		214.01	0.00	3,667.29
	Sewer	04/30/18	18 2 J 074	FIRST NATIONAL HOLD		88.32	0.00	3,755.61
	Water	04/30/18	18 2 J 074	FIRST NATIONAL HOLD		76.51	0.00	3,832.12
	Electric	04/30/18	18 3 J 074	FIRST NATIONAL HOLD		121.93	0.00	3,954.05
	Sewer	04/30/18	18 3 J 074	FIRST NATIONAL HOLD		48.21	0.00	4,002.26
	Water	04/30/18	18 3 J 074	FIRST NATIONAL HOLD		40.78	0.00	4,043.04
	Electric	04/30/18	18 4 J 074	FIRST NATIONAL HOLD		160.60	0.00	4,203.64
	Sewer	04/30/18	18 4 J 074	FIRST NATIONAL HOLD		35.08	0.00	4,238.72
	Water	04/30/18	18 4 J 074	FIRST NATIONAL HOLD		29.31	0.00	4,268.03
	Tax	06/08/18	18 2 J 074	FIRST NAT'L HOLDINGS		30.51	0.00	4,298.54
	Water	08/30/19	19 7 J 074	first national llc		5.40	0.00	4,303.94
	Sewer	08/30/19	19 7 J 074	first national llc		6.48	0.00	4,310.42
	Water	08/30/19	19 8 J 074	first national llc		32.43	0.00	4,342.85
	Sewer	08/30/19	19 8 J 074	first national llc		38.63	0.00	4,381.48
	Tax	10/02/19	17 1 P 100	CS		3,229.64	64.59	1,151.84
	Water	10/02/19	17 1 P 100	CS		2.39	0.05	1,149.45
	Sewer	10/02/19	17 1 P 100	CS		5.94	0.12	1,143.51
	Electric	10/02/19	17 1 P 100	CS		74.07	1.48	1,069.44
	Cost	10/02/19	17 1 P 100	CS		141.24	2.83	928.20
	Electric	10/02/19	18 2 P 100	CS		214.01	127.11	714.19
	Sewer	10/02/19	18 2 P 100	CS		88.32	44.65	625.87
	Water	10/02/19	18 2 P 100	CS		76.51	38.14	549.36
	Tax	10/02/19	18 2 P 100	CS		30.51	7.23	518.85
	Electric	10/02/19	18 3 P 100	CS		121.93	0.00	396.92

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
27	24 17-00033 INFANTINE, RICHARD			Continued				
	Sewer	10/02/19 18	3 P 100 CS			48.21	0.00	348.71
	Water	10/02/19 18	3 P 100 CS			40.78	0.00	307.93
	Electric	10/02/19 18	4 P 100 CS			160.60	0.00	147.33
	Sewer	10/02/19 18	4 P 100 CS			35.08	0.00	112.25
	Water	10/02/19 18	4 P 100 CS			29.31	0.00	82.94
	Sewer	10/02/19 19	7 P 100 CS			6.48	0.00	76.46
	Water	10/02/19 19	7 P 100 CS			5.40	0.00	71.06
	Sewer	10/02/19 19	8 P 100 CS			38.63	0.00	32.43
	Water	10/02/19 19	8 P 100 CS			32.43	0.00	0.00
27	FINKELSTEIN, MORDECHAI	12/20/21	Open				0.00 %	4,100.00
25	327 FRANKLIN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2021					
21-00046	327 FRANKLIN AVE				Tax	1,519.56	32.13	1,551.69
00000068	ATCF II NJ LLC TAXSERV AS CUST				Water	24.00	0.00	24.00
					Sewer	42.00	0.00	42.00
					Electric	10.00	0.00	10.00
					Cost	82.55	0.00	82.55
					Total In Sale:			1,710.24
				Balance as of 12/31/01:				0.00
	Tax	02/14/22 22	1 J 074 ALTERNA TAX CERT			767.25	0.00	2,477.49
	Tax	05/11/22 22	2 J 074 ATCF II NJ LLC			766.11	0.00	3,243.60
	Tax	08/11/22 22	3 J 074 ALTERNA TAX CERTIFICATE			50.02	0.00	3,293.62
	Tax	11/17/22 22	4 J 074 ATCF II NJ			821.11	0.00	4,114.73
27	FINKELSTEIN, MORDECHAI	12/19/22	Open				0.00 %	2,400.00
25	327 FRANKLIN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2021, 2022					
22-00043	327 FRANKLIN AVE				Water	204.00	20.47	224.47
00000128	LB-HONEY BADGER SBMUNI CUST				Sewer	252.00	25.31	277.31
					Electric	55.00	5.91	60.91
					Cost	77.94	0.00	77.94
					Total In Sale:			640.63
				Balance as of 12/31/01:				0.00
27	HUYNH, SCOTT & MOY, STEPHANIE K	12/21/10	Redeemed	09/09/13			5.00 %	0.00
29	3309 APPLETON WAY	Outside						
	WHIPPANY NJ	07981						
2010-67	329 FRANKLIN AVE				Tax	0.00	0.00	0.00
00000033	US BANK CUST FOR PRO CAPITAL I				Water	264.60	10.81	275.41
					Sewer	264.60	10.80	275.40
					Electric	20.85	1.46	22.31
					Other	0.00	0.00	0.00
					Cost	15.00	0.00	15.00
					Total In Sale:			588.12
				Balance as of 12/31/01:				0.00
	Water	09/23/11 11	3 J 074			4,708.11	0.00	5,296.23
	Tax	01/25/12 12	1 J 074			234.17	0.00	5,530.40

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 / Prin Balance
27	29	2010-67	HUYNH, SCOTT & MOY, STEPHANIE K	Continued				
	Other	05/13/13 13 2 J 074				1,015.00	0.00	6,545.40
	Water	05/17/13 13 2 J 074				36.18	0.00	6,581.58
	Water	05/17/13 13 2 J 074				15.08	0.00	6,596.66
	Electric	05/17/13 13 2 J 074				36.00	0.00	6,632.66
	Other	09/09/13 13 2 J 074	reverse legal fees			1,015.00-	0.00	5,617.66
	Water	09/09/13 09 1 P 100	CK PNC BANK			275.41	1,537.57	5,342.25
	Sewer	09/09/13 09 1 P 100	CK PNC BANK			275.40	43.07	5,066.85
	Electric	09/09/13 09 1 P 100	CK PNC BANK			22.31	5.58	5,044.54
	Cost	09/09/13 09 1 P 100	CK PNC BANK			15.00	2.34	5,029.54
	Water	09/09/13 11 3 P 100	CK PNC BANK			4,708.11	0.00	321.43
	Tax	09/09/13 12 1 P 100	CK PNC BANK			234.17	68.14	87.26
	Electric	09/09/13 13 2 P 100	CK PNC BANK			36.00	0.00	51.26
	Water	09/09/13 13 2 P 100	CK PNC BANK			51.26	0.00	0.00
27	HUYNH, SCOTT & MOY, STEPHANIE K	12/18/12	Redeemed	09/16/13			18.00 %	0.00
29	3309 APPLETON WAY	Outside						
	WHIPPANY NJ	07981						
2012-60	329 FRANKLIN AVE				Water	45.00	1.51	46.51
00000005	US BANK CUST FOR PRO CAP II,LL				Sewer	45.00	1.50	46.50
					Electric	44.07	2.03	46.10
					Cost	15.00	0.00	15.00
					Total In Sale:			154.11
					Balance as of 12/31/01:			0.00
	Water	02/20/13 13 1 J 074				51.23	0.00	205.34
	Sewer	08/28/13 13 3 J 074				36.49	0.00	241.83
	Water	08/28/13 13 3 J 074				15.20	0.00	257.03
	Electric	08/28/13 13 5 J 074	lienholder			5.27	0.00	262.30
	Electric	08/28/13 13 5 J 074	lienholder			5.25	0.00	267.55
	Electric	08/28/13 13 6 J 074	lienholder			5.17	0.00	272.72
	Electric	08/28/13 13 6 J 074	lienholder			5.17	0.00	277.89
	Electric	08/28/13 13 7 J 074	lienholder			5.09	0.00	282.98
	Electric	08/28/13 13 7 J 074	lienholder			5.09	0.00	288.07
	Electric	08/28/13 13 8 J 074	lienholder			5.01	0.00	293.08
	Electric	08/28/13 13 8 J 074	lienholder			5.01	0.00	298.09
	Water	09/16/13 11 1 P 100	CK PNC BANK			46.51	12.27	251.58
	Sewer	09/16/13 11 1 P 100	CK PNC BANK			46.50	7.02	205.08
	Electric	09/16/13 11 1 P 100	CK PNC BANK			46.10	7.03	158.98
	Cost	09/16/13 11 1 P 100	CK PNC BANK			15.00	2.09	143.98
	Water	09/16/13 13 1 P 100	CK PNC BANK			51.23	0.00	92.75
	Sewer	09/16/13 13 3 P 100	CK PNC BANK			36.49	0.00	56.26
	Water	09/16/13 13 3 P 100	CK PNC BANK			15.20	0.00	41.06
	Electric	09/16/13 13 5 P 100	CK PNC BANK			10.52	0.00	30.54
	Electric	09/16/13 13 6 P 100	CK PNC BANK			10.34	0.00	20.20
	Electric	09/16/13 13 7 P 100	CK PNC BANK			10.18	0.00	10.02
	Electric	09/16/13 13 8 P 100	CK PNC BANK			10.02	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	Balance Type	Certificate Amounts In Sale Principal	Certificate Amounts In Sale Interest	Certificate % / Premium / Total
27	HUYNH, SCOTT & MOY, STEPHANIE K	12/18/13	Redeemed	02/06/14			10.00 %	0.00
29	3309 APPLETON WAY	Outside						
	WHIPPANY NJ	07981	2013					
13-00056	329 FRANKLIN AVE				Water	15.00	0.35	15.35
00000044	J & A NEW YORK INC				Sewer	36.00	0.85	36.85
					Electric	20.00	0.64	20.64
					Cost	15.00	0.00	15.00
					Total In Sale:			87.84
					Balance as of 12/31/01:			0.00
	Water 02/06/14 13 1 P 100 CK pnc bank					15.35	0.22	72.49
	Sewer 02/06/14 13 1 P 100 CK pnc bank					36.85	0.53	35.64
	Electric 02/06/14 13 1 P 100 CK pnc bank					20.64	0.30	15.00
	Cost 02/06/14 13 1 P 100 CK pnc bank					15.00	0.22	0.00
27	HUYNH, SCOTT & MOY, STEPHANIE K	12/18/14	Redeemed	04/09/15			0.00 %	800.00
29	3309 APPLETON WAY	Outside						
	WHIPPANY NJ	07981	2013, 2014					
14-00085	329 FRANKLIN AVE				Water	60.00	5.49	65.49
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	144.00	13.15	157.15
					Electric	120.00	13.34	133.34
					Cost	15.00	0.00	15.00
					Total In Sale:			370.98
					Balance as of 12/31/01:			0.00
	Water 04/09/15 14 1 P 100 CK 10370856					65.49	1.31	305.49
	Sewer 04/09/15 14 1 P 100 CK 10370856					157.15	3.14	148.34
	Electric 04/09/15 14 1 P 100 CK 10370856					133.34	2.67	15.00
	Cost 04/09/15 14 1 P 100 CK 10370856					15.00	0.30	0.00
27	HUYNH, SCOTT & MOY, STEPHANIE K	12/21/16	Redeemed	01/03/18			4.00 %	0.00
29	3309 APPLETON WAY	Outside						
	WHIPPANY NJ	07981	2016					
16-00053	329 FRANKLIN AVE				Tax	2,911.76	120.51	3,032.27
00000072	TRYSTONE CAPITAL ASSETS LLC				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	0.00	0.00	0.00
					Cost	110.65	0.00	110.65
					Total In Sale:			3,142.92
					Balance as of 12/31/01:			0.00
	Water 02/23/17 15 2 J 074					19.76	0.00	3,162.68
	Sewer 02/23/17 15 2 J 074					47.43	0.00	3,210.11
	Water 02/23/17 15 3 J 074					19.19	0.00	3,229.30
	Sewer 02/23/17 15 3 J 074					46.04	0.00	3,275.34
	Water 02/23/17 15 4 J 074					18.55	0.00	3,293.89
	Sewer 02/23/17 15 4 J 074					44.51	0.00	3,338.40
	Water 02/23/17 16 1 J 074					17.87	0.00	3,356.27
	Sewer 02/23/17 16 1 J 074					42.88	0.00	3,399.15
	Water 02/23/17 16 2 J 074					17.15	0.00	3,416.30
	Sewer 02/23/17 16 2 J 074					41.17	0.00	3,457.47
	Water 02/23/17 16 3 J 074					16.54	0.00	3,474.01

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
27	29	16-00053	HUYNH, SCOTT & MOY, STEPHANIE K	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Sewer	02/23/17	16	3	J	074	39.69	0.00	3,513.70
	Water	02/23/17	16	4	J	074	15.89	0.00	3,529.59
	Sewer	02/23/17	16	4	J	074	38.14	0.00	3,567.73
	Tax	02/23/17	17	1	J	074 TRYSTONE CAPITAL	970.01	0.00	4,537.74
	Water	02/23/17	17	1	J	074	15.15	0.00	4,552.89
	Sewer	02/23/17	17	1	J	074	36.36	0.00	4,589.25
	Electric	02/28/17	15	4	J	074	6.57	0.00	4,595.82
	Electric	02/28/17	15	4	J	074	6.54	0.00	4,602.36
	Electric	02/28/17	15	5	J	074	6.58	0.00	4,608.94
	Electric	02/28/17	15	5	J	074	6.58	0.00	4,615.52
	Electric	02/28/17	15	6	J	074	6.51	0.00	4,622.03
	Electric	02/28/17	15	6	J	074	6.51	0.00	4,628.54
	Electric	02/28/17	15	7	J	074	6.44	0.00	4,634.98
	Electric	02/28/17	15	7	J	074	6.44	0.00	4,641.42
	Electric	02/28/17	15	8	J	074	6.36	0.00	4,647.78
	Electric	02/28/17	15	8	J	074	6.36	0.00	4,654.14
	Electric	02/28/17	15	9	J	074	6.28	0.00	4,660.42
	Electric	02/28/17	15	9	J	074	6.28	0.00	4,666.70
	Electric	02/28/17	15	10	J	074	6.21	0.00	4,672.91
	Electric	02/28/17	15	10	J	074	6.21	0.00	4,679.12
	Electric	02/28/17	15	11	J	074	6.13	0.00	4,685.25
	Electric	02/28/17	15	11	J	074	6.13	0.00	4,691.38
	Electric	02/28/17	15	12	J	074	6.06	0.00	4,697.44
	Electric	02/28/17	15	12	J	074	6.06	0.00	4,703.50
	Electric	02/28/17	16	1	J	074	5.99	0.00	4,709.49
	Electric	02/28/17	16	1	J	074	5.99	0.00	4,715.48
	Electric	02/28/17	16	2	J	074	5.92	0.00	4,721.40
	Electric	02/28/17	16	2	J	074	5.92	0.00	4,727.32
	Electric	02/28/17	16	3	J	074	5.68	0.00	4,733.00
	Electric	02/28/17	16	3	J	074	5.68	0.00	4,738.68
	Tax	05/22/17	17	2	J	074 TRYSTONE CAPITAL	969.52	0.00	5,708.20
	Water	05/22/17	17	2	J	074 TRYSTONE CAPITAL	15.18	0.00	5,723.38
	Sewer	05/22/17	17	2	J	074 TRYSTONE CAPITAL	36.43	0.00	5,759.81
	Tax	08/22/17	17	3	J	074 TRYSTONE CAPITAL	1,066.31	0.00	6,826.12
	Water	08/22/17	17	3	J	074 TRYSTONE CAPITAL	15.23	0.00	6,841.35
	Sewer	08/22/17	17	3	J	074 TRYSTONE CAPITAL	36.56	0.00	6,877.91
	Electric	11/20/17	16	3	J	074 TRYSTONE CAPITAL	0.18	0.00	6,878.09
	Electric	11/20/17	16	3	J	074 TRYSTONE CAPITAL	0.18	0.00	6,878.27
	Water	11/20/17	17	3	J	074 TRYSTONE CAPITAL	0.01	0.00	6,878.28
	Sewer	11/20/17	17	3	J	074 TRYSTONE CAPITAL	0.02	0.00	6,878.30
	Water	11/20/17	17	4	J	074 TRYSTONE CAPITAL	15.28	0.00	6,893.58
	Sewer	11/20/17	17	4	J	074 TRYSTONE CAPITAL	36.67	0.00	6,930.25
	Sewer	01/03/18	15	2	P	100 CK 53351360-8	47.43	59.76	6,882.82
	Water	01/03/18	15	2	P	100 CK 53351360-8	19.76	24.89	6,863.06
	Sewer	01/03/18	15	3	P	100 CK 53351360-8	46.04	0.00	6,817.02
	Water	01/03/18	15	3	P	100 CK 53351360-8	19.19	0.00	6,797.83
	Electric	01/03/18	15	4	P	100 CK 53351360-8	13.11	22.95	6,784.72
	Sewer	01/03/18	15	4	P	100 CK 53351360-8	44.51	0.00	6,740.21

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27	29	16-00053 HUYNH, SCOTT & MOY, STEPHANIE K		Continued			
	Trans: Balance Type	Date Yr Qtr Code Description			Principal	Interest	Prin Balance
	Water	01/03/18 15 4 P 100 CK 53351360-8			18.55	0.00	6,721.66
	Electric	01/03/18 15 5 P 100 CK 53351360-8			13.16	0.00	6,708.50
	Electric	01/03/18 15 6 P 100 CK 53351360-8			13.02	0.00	6,695.48
	Electric	01/03/18 15 7 P 100 CK 53351360-8			12.88	0.00	6,682.60
	Electric	01/03/18 15 8 P 100 CK 53351360-8			12.72	0.00	6,669.88
	Electric	01/03/18 15 9 P 100 CK 53351360-8			12.56	0.00	6,657.32
	Electric	01/03/18 15 10 P 100 CK 53351360-8			12.42	0.00	6,644.90
	Electric	01/03/18 15 11 P 100 CK 53351360-8			12.26	0.00	6,632.64
	Electric	01/03/18 15 12 P 100 CK 53351360-8			12.12	0.00	6,620.52
	Tax	01/03/18 16 1 P 100 CK 53351360-8			3,032.27	516.99	3,588.25
	Cost	01/03/18 16 1 P 100 CK 53351360-8			110.65	6.81	3,477.60
	Sewer	01/03/18 16 1 P 100 CK 53351360-8			42.88	0.00	3,434.72
	Water	01/03/18 16 1 P 100 CK 53351360-8			17.87	0.00	3,416.85
	Electric	01/03/18 16 1 P 100 CK 53351360-8			11.98	0.00	3,404.87
	Sewer	01/03/18 16 2 P 100 CK 53351360-8			41.17	0.00	3,363.70
	Water	01/03/18 16 2 P 100 CK 53351360-8			17.15	0.00	3,346.55
	Electric	01/03/18 16 2 P 100 CK 53351360-8			11.84	0.00	3,334.71
	Sewer	01/03/18 16 3 P 100 CK 53351360-8			39.69	0.00	3,295.02
	Water	01/03/18 16 3 P 100 CK 53351360-8			16.54	0.00	3,278.48
	Electric	01/03/18 16 3 P 100 CK 53351360-8			11.72	0.00	3,266.76
	Sewer	01/03/18 16 4 P 100 CK 53351360-8			38.14	0.00	3,228.62
	Water	01/03/18 16 4 P 100 CK 53351360-8			15.89	0.00	3,212.73
	Sewer	01/03/18 17 1 P 100 CK 53351360-8			36.36	0.00	3,176.37
	Tax	01/03/18 17 1 P 100 CK 53351360-8			970.01	0.00	2,206.36
	Water	01/03/18 17 1 P 100 CK 53351360-8			15.15	0.00	2,191.21
	Sewer	01/03/18 17 2 P 100 CK 53351360-8			36.43	0.00	2,154.78
	Tax	01/03/18 17 2 P 100 CK 53351360-8			969.52	0.00	1,185.26
	Water	01/03/18 17 2 P 100 CK 53351360-8			15.18	0.00	1,170.08
	Sewer	01/03/18 17 3 P 100 CK 53351360-8			36.58	0.00	1,133.50
	Tax	01/03/18 17 3 P 100 CK 53351360-8			1,066.31	0.00	67.19
	Water	01/03/18 17 3 P 100 CK 53351360-8			15.24	0.00	51.95
	Sewer	01/03/18 17 4 P 100 CK 53351360-8			36.67	0.00	15.28
	Water	01/03/18 17 4 P 100 CK 53351360-8			15.28	0.00	0.00
27	HUYNH, SCOTT & MOY, STEPHANIE K	12/18/17	Redeemed	01/03/18		18.00 %	0.00
29	3309 APPLETON WAY	Outside					
	WHIPPANY NJ	07981	2017				
17-00034	329 FRANKLIN AVE			Tax	929.62	21.86	951.48
00000088	M AND V LIENS LLC			Cost	95.09	0.00	95.09
				Total In Sale:			1,046.57
				Balance as of 12/31/01:			0.00
	Tax	01/03/18 17 1 P 100 CK 53351359-7			951.48	27.12	95.09
	Cost	01/03/18 17 1 P 100 CK 53351359-7			95.09	2.71	0.00

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27	CARBONE PROPERTIES LLC	12/18/12	Redeemed	10/16/13			18.00 %	0.00
31	100 OCEEAN TERRACE	Outside						
	SEASIDE HEIGHTS NJ	08751						
2012-144	214 BAY BOULEVARD				Tax	3,226.54	53.43	3,279.97
00000009	GIRGIS & ASSOCIATES				Water	1,657.50	155.01	1,812.51
					Sewer	1,657.50	155.01	1,812.51
					Electric	1,446.03	68.13	1,514.16
					Cost	100.00	0.00	100.00
					Total In Sale:			8,519.15
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	02/13/13	13	1	J 074		1,593.20	0.00	10,112.35
Water	02/13/13	13	1	J 074		2,807.81	0.00	12,920.16
Electric	05/13/13	13	2	J 074		340.85	0.00	13,261.01
Water	05/15/13	13	2	J 074		102.41	0.00	13,363.42
Tax	05/15/13	13	2	J 074		1,597.78	0.00	14,961.20
Tax	09/17/13	13	3	J 074		1,797.38	0.00	16,758.58
Sewer	09/17/13	13	3	J 074	LIENHOLDER	319.18	0.00	17,077.76
Water	09/17/13	13	3	J 074	LIENHOLDER	132.99	0.00	17,210.75
Electric	09/17/13	13	3	J 074	subsequent lienholde	822.88	0.00	18,033.63
Tax	10/16/13	11	1	P 100	CK cashier ck	3,279.97	1,001.53	14,753.66
Water	10/16/13	11	1	P 100	CK cashier ck	1,812.51	717.65	12,941.15
Sewer	10/16/13	11	1	P 100	CK cashier ck	1,812.51	357.85	11,128.64
Electric	10/16/13	11	1	P 100	CK cashier ck	1,514.16	337.58	9,614.48
Cost	10/16/13	11	1	P 100	CK cashier ck	100.00	19.39	9,514.48
Tax	10/16/13	13	1	P 100	CK cashier ck	1,593.20	0.00	7,921.28
Water	10/16/13	13	1	P 100	CK cashier ck	2,807.81	0.00	5,113.47
Electric	10/16/13	13	2	P 100	CK cashier ck	340.85	0.00	4,772.62
Tax	10/16/13	13	2	P 100	CK cashier ck	1,597.78	0.00	3,174.84
Water	10/16/13	13	2	P 100	CK cashier ck	102.41	0.00	3,072.43
Electric	10/16/13	13	3	P 100	CK cashier ck	822.88	0.00	2,249.55
Sewer	10/16/13	13	3	P 100	CK cashier ck	319.18	0.00	1,930.37
Tax	10/16/13	13	3	P 100	CK cashier ck	1,797.38	0.00	132.99
Water	10/16/13	13	3	P 100	CK cashier ck	132.99	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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
27	FEDERAL NATIONAL MORTGAGE ASSOC	12/16/15	Redeemed	07/06/17			0.00 %	200.00
32.01	3900 WISCONSIN AVENUE NW	Outside						
-C.A1 - -	WASHINGTON DC	20016	2013, 2014, 2015					
15-00057	212 BAY BOULEVARD UNIT A				Electric	115.12	22.10	137.22
00000062	TWR CUST/F EBURY FUND 1 NJ LLC				Cost	65.00	0.00	65.00
					Total In Sale:			202.22
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	09/02/16	15	11	J 074		5.69	0.00	207.91
Electric	09/02/16	15	12	J 074		5.62	0.00	213.53
Electric	09/02/16	16	1	J 074		5.55	0.00	219.08
Electric	09/02/16	16	2	J 074		5.48	0.00	224.56
Electric	09/02/16	16	3	J 074		5.40	0.00	229.96
Electric	09/02/16	16	4	J 074		5.32	0.00	235.28
Electric	09/02/16	16	5	J 074		5.24	0.00	240.52
Electric	09/02/16	16	6	J 074		5.17	0.00	245.69

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	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
27	32.01 -C.A1 - -	15-00057	FEDERAL NATIONAL MORTGAGE ASSOC	Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	09/02/16	16 7 J 074		5.09	0.00	250.78
	Electric	09/02/16	16 8 J 074		5.03	0.00	255.81
	Electric	11/22/16	16 9 J 074		5.15	0.00	260.96
	Electric	11/22/16	16 10 J 074		4.83	0.00	265.79
	Electric	11/22/16	16 11 J 074		0.02	0.00	265.81
	Electric	02/24/17	16 10 J 074		0.26	0.00	266.07
	Electric	02/24/17	16 11 J 074		5.23	0.00	271.30
	Electric	02/24/17	16 12 J 074		5.16	0.00	276.46
	Electric	02/24/17	17 1 J 074		5.08	0.00	281.54
	Electric	02/24/17	17 2 J 074		5.01	0.00	286.55
	Electric	05/30/17	17 3 J 074	EBURY FUND 1 LP	5.17	0.00	291.72
	Electric	05/30/17	17 4 J 074	EBURY FUND 1 LP	5.09	0.00	296.81
	Electric	05/30/17	17 5 J 074	EBURY FUND 1 LP	5.02	0.00	301.83
	Electric	07/06/17	15 1 P 100	CK 1100225131	137.22	2.74	164.61
	Cost	07/06/17	15 1 P 100	CK 1100225131	65.00	1.30	99.61
	Electric	07/06/17	15 11 P 100	CK 1100225131	5.69	4.93	93.92
	Electric	07/06/17	15 12 P 100	CK 1100225131	5.62	0.00	88.30
	Electric	07/06/17	16 1 P 100	CK 1100225131	5.55	0.00	82.75
	Electric	07/06/17	16 2 P 100	CK 1100225131	5.48	0.00	77.27
	Electric	07/06/17	16 3 P 100	CK 1100225131	5.40	0.00	71.87
	Electric	07/06/17	16 4 P 100	CK 1100225131	5.32	0.00	66.55
	Electric	07/06/17	16 5 P 100	CK 1100225131	5.24	0.00	61.31
	Electric	07/06/17	16 6 P 100	CK 1100225131	5.17	0.00	56.14
	Electric	07/06/17	16 7 P 100	CK 1100225131	5.09	0.00	51.05
	Electric	07/06/17	16 8 P 100	CK 1100225131	5.03	0.00	46.02
	Electric	07/06/17	16 9 P 100	CK 1100225131	5.15	0.00	40.87
	Electric	07/06/17	16 10 P 100	CK 1100225131	5.09	0.00	35.78
	Electric	07/06/17	16 11 P 100	CK 1100225131	5.25	0.00	30.53
	Electric	07/06/17	16 12 P 100	CK 1100225131	5.16	0.00	25.37
	Electric	07/06/17	17 1 P 100	CK 1100225131	5.08	0.00	20.29
	Electric	07/06/17	17 2 P 100	CK 1100225131	5.01	0.00	15.28
	Electric	07/06/17	17 3 P 100	CK 1100225131	5.17	0.00	10.11
	Electric	07/06/17	17 4 P 100	CK 1100225131	5.09	0.00	5.02
	Electric	07/06/17	17 5 P 100	CK 1100225131	5.02	0.00	0.00
27	FEDERAL NATIONAL MORTGAGE ASSOC	12/28/18	Redeemed	04/16/19		7.00 %	0.00
32.01	3900 WISCONSIN AVENUE NW	Outside					
-C.A1 - -	WASHINGTON DC	20016	2014, 2015, 2016, 2017, 2018				
18-00026	212 BAY BOULEVARD UNIT A			Water	713.23	175.68	888.91
00000114	DIANNE H. CLEMENTE			Sewer	1,179.00	373.64	1,552.64
				Electric	85.00	12.90	97.90
				Cost	100.79	0.00	100.79
				Total In Sale:			2,640.24
				Balance as of 12/31/01:			0.00
	Water	01/14/19	18 11 J 074	dianne clemente	52.35	0.00	2,692.59
	Sewer	01/14/19	18 11 J 074	dianne clemente	64.67	0.00	2,757.26
	Water	01/14/19	18 12 J 074	dianne clemente	51.59	0.00	2,808.85
	Sewer	01/14/19	18 12 J 074	dianne clemente	63.72	0.00	2,872.57

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
27	32.01 -C.A1 - -	18-00026	FEDERAL NATIONAL MORTGAGE ASSOC	Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	03/04/19	18 11 J	074 D CLEMENTE	5.25	0.00	2,877.82
	Electric	03/04/19	18 12 J	074 D CLEMENTE	5.17	0.00	2,882.99
	Sewer	03/04/19	19 1 J	074 d clemente	64.32	0.00	2,947.31
	Water	03/04/19	19 1 J	074 d clemente	52.07	0.00	2,999.38
	Electric	03/04/19	19 1 J	074 D CLEMENTE	5.10	0.00	3,004.48
	Sewer	03/04/19	19 2 J	074 d clemente	63.47	0.00	3,067.95
	Water	03/04/19	19 2 J	074 d clemente	51.38	0.00	3,119.33
	Electric	03/04/19	19 2 J	074 D CLEMENTE	5.01	0.00	3,124.34
	Water	04/16/19	18 1 P	100 CK 17157548	888.91	47.27	2,235.43
	Sewer	04/16/19	18 1 P	100 CK 17157548	1,552.64	78.27	682.79
	Electric	04/16/19	18 1 P	100 CK 17157548	97.90	4.85	584.89
	Cost	04/16/19	18 1 P	100 CK 17157548	100.79	4.40	484.10
	Sewer	04/16/19	18 11 P	100 CK 17157548	64.67	0.00	419.43
	Water	04/16/19	18 11 P	100 CK 17157548	52.35	0.00	367.08
	Electric	04/16/19	18 11 P	100 CK 17157548	5.25	0.00	361.83
	Sewer	04/16/19	18 12 P	100 CK 17157548	63.72	0.00	298.11
	Water	04/16/19	18 12 P	100 CK 17157548	51.59	0.00	246.52
	Electric	04/16/19	18 12 P	100 CK 17157548	5.17	0.00	241.35
	Electric	04/16/19	19 1 P	100 CK 17157548	5.10	0.00	236.25
	Sewer	04/16/19	19 1 P	100 CK 17157548	64.32	0.00	171.93
	Water	04/16/19	19 1 P	100 CK 17157548	52.07	0.00	119.86
	Electric	04/16/19	19 2 P	100 CK 17157548	5.01	0.00	114.85
	Sewer	04/16/19	19 2 P	100 CK 17157548	63.47	0.00	51.38
	Water	04/16/19	19 2 P	100 CK 17157548	51.38	0.00	0.00
27	FEDERAL NATIONAL MORTGAGE ASSOC	12/23/19	Redeemed	05/21/20		0.00 %	600.00
32.01	3900 WISCONSIN AVENUE NW	Outside					
-C.A1 - -	WASHINGTON DC	20016	2019				
19-00016	212 BAY BOULEVARD UNIT A			Water	204.00	10.92	214.92
00000134	US BANK CUST FOR PRO CAP 8			Sewer	252.00	13.48	265.48
				Electric	40.00	3.25	43.25
				Cost	65.00	0.00	65.00
				Total In Sale:			588.65
				Balance as of 12/31/01:			0.00
	Water	05/21/20	19 1 P	100 CK 17159556	214.92	4.30	373.73
	Sewer	05/21/20	19 1 P	100 CK 17159556	265.48	5.31	108.25
	Electric	05/21/20	19 1 P	100 CK 17159556	43.25	0.87	65.00
	Cost	05/21/20	19 1 P	100 CK 17159556	65.00	1.29	0.00
27	FEDERAL NATIONAL MORTGAGE ASSOC	12/18/12	Redeemed	12/18/13		17.00 %	0.00
32.01	3900 WISCONSIN AVENUE NW	Outside					
-C.A1 - -	WASHINGTON DC	20016					
2012-159	212 BAY BOULEVARD UNIT A			Electric	154.32	4.34	158.66
00000025	LARRY HAGEN			Cost	15.00	0.00	15.00
				Total In Sale:			173.66
				Balance as of 12/31/01:			0.00
	Electric	12/18/13	11 1 P	100 CK corelogic	158.66	27.87	15.00
	Cost	12/18/13	11 1 P	100 CK corelogic	15.00	2.64	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
27	FEDERAL NATIONAL MORTGAGE ASSOC	12/20/21	Redeemed	01/12/22			0.00 %	2,100.00
32.01	3900 WISCONSIN AVENUE NW	Outside						
-C.A1 - -	WASHINGTON DC	20016	2021					
21-00047	212 BAY BOULEVARD UNIT A				Water	51.00	0.00	51.00
00000121	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	63.00	0.00	63.00
					Electric	5.00	0.00	5.00
					Cost	65.00	0.00	65.00
					Total In Sale:			184.00
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	01/12/22	21	1	P 100	CK 6821439	51.00	0.00	133.00
Sewer	01/12/22	21	1	P 100	CK 6821439	63.00	0.00	70.00
Electric	01/12/22	21	1	P 100	CK 6821439	5.00	0.00	65.00
Cost	01/12/22	21	1	P 100	CK 6821439	65.00	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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
27	WILMINGTON SAVINGS FUND SOCIETY	12/16/15	Redeemed	06/05/17			18.00 %	0.00
32.02	15480 LAGUNA CANYON RD	Outside						
-C.A2 - -	IRVINE CA	92618	2013, 2014, 2015					
15-00058	212 BAY BOULEVARD UNIT B				Electric	115.12	22.10	137.22
00000059	US BANK C/F PC6 LLC STERLING N				Cost	65.00	0.00	65.00
					Total In Sale:			202.22
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	03/10/16	15	11	J 074	LIEN HOLDER	5.26	0.00	207.48
Electric	03/10/16	15	12	J 074	LIEN HOLDER	5.19	0.00	212.67
Electric	03/10/16	16	1	J 074	LIEN HOLDER	5.12	0.00	217.79
Electric	03/10/16	16	2	J 074	LIEN HOLDER	5.04	0.00	222.83
Electric	06/01/16	16	2	J 074		0.01	0.00	222.84
Electric	06/01/16	16	3	J 074		5.17	0.00	228.01
Electric	06/01/16	16	4	J 074		5.09	0.00	233.10
Electric	06/01/16	16	5	J 074		4.98	0.00	238.08
Electric	11/15/16	16	5	J 074		0.03	0.00	238.11
Electric	11/15/16	16	6	J 074		5.35	0.00	243.46
Electric	11/15/16	16	7	J 074		5.28	0.00	248.74
Electric	11/15/16	16	8	J 074		5.21	0.00	253.95
Electric	11/15/16	16	9	J 074		5.14	0.00	259.09
Electric	11/15/16	16	10	J 074		4.02	0.00	263.11
Electric	02/24/17	16	10	J 074	PRO CAP 6 LLC	1.10	0.00	264.21
Electric	02/24/17	16	11	J 074	PRO CAP 6 LLC	5.25	0.00	269.46
Electric	02/24/17	16	12	J 074	PRO CAP 6 LLC	5.16	0.00	274.62
Electric	02/24/17	17	1	J 074	PRO CAP 6 LLC	5.08	0.00	279.70
Electric	02/24/17	17	2	J 074	PRO CAP 6 LLC	5.01	0.00	284.71
Electric	06/05/17	15	1	P 100	CK 1100220459	137.22	44.77	147.49
Cost	06/05/17	15	1	P 100	CK 1100220459	65.00	18.82	82.49
Electric	06/05/17	15	11	P 100	CK 1100220459	5.26	0.00	77.23
Electric	06/05/17	15	12	P 100	CK 1100220459	5.19	0.00	72.04
Electric	06/05/17	16	1	P 100	CK 1100220459	5.12	0.00	66.92
Electric	06/05/17	16	2	P 100	CK 1100220459	5.05	0.00	61.87
Electric	06/05/17	16	3	P 100	CK 1100220459	5.17	0.00	56.70
Electric	06/05/17	16	4	P 100	CK 1100220459	5.09	0.00	51.61
Electric	06/05/17	16	5	P 100	CK 1100220459	5.01	0.00	46.60

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27	32.02 -C.A2 - -	15-00058	WILMINGTON SAVINGS FUND SOCIETY	Continued			
	Electric	06/05/17 16 6	P 100 CK 1100220459		5.35	0.00	41.25
	Electric	06/05/17 16 7	P 100 CK 1100220459		5.28	0.00	35.97
	Electric	06/05/17 16 8	P 100 CK 1100220459		5.21	0.00	30.76
	Electric	06/05/17 16 9	P 100 CK 1100220459		5.14	0.00	25.62
	Electric	06/05/17 16 10	P 100 CK 1100220459		5.12	0.00	20.50
	Electric	06/05/17 16 11	P 100 CK 1100220459		5.25	0.00	15.25
	Electric	06/05/17 16 12	P 100 CK 1100220459		5.16	0.00	10.09
	Electric	06/05/17 17 1	P 100 CK 1100220459		5.08	0.00	5.01
	Electric	06/05/17 17 2	P 100 CK 1100220459		5.01	0.00	0.00
27	WILMINGTON SAVINGS FUND SOCIETY	12/21/20	Open			0.00 %	2,600.00
32.02	15480 LAGUNA CANYON RD	Assignment Less Than Cert					
-C.A2 - -	IRVINE CA	92618	2020				
20-00019	212 BAY BOULEVARD UNIT B			Tax	0.00	0.00	0.00
00000090	TL SIX LLC			Misc	9,540.09	576.26	10,116.35
				Cost	150.00	0.00	150.00
				Total In Sale:			10,266.35
				Balance as of 12/31/01:			0.00
	Tax	01/01/21 20 4	J 076 YEAR END PENALTY		615.98	0.00	10,882.33
27	JACKSON, SETH S.	12/16/15	Redeemed	07/21/16		18.00 %	0.00
32.03	37 PROVIDENCE COURT	Outside					
-C.B3 - -	NEWTON, NJ	18940	2013, 2014, 2015				
15-00059	212 BAY BOULEVARD UNIT C			Electric	115.08	22.09	137.17
00000059	US BANK C/F PC6 LLC STERLING N			Cost	65.00	0.00	65.00
				Total In Sale:			202.17
				Balance as of 12/31/01:			0.00
	Electric	03/10/16 15 11	J 074 LIEN HOLDER		5.26	0.00	207.43
	Electric	03/10/16 15 12	J 074 LIEN HOLDER		5.19	0.00	212.62
	Electric	03/10/16 16 1	J 074 LIEN HOLDER		5.12	0.00	217.74
	Electric	03/10/16 16 2	J 074 LIEN HOLDER		5.04	0.00	222.78
	Electric	07/21/16 15 1	P 100 CK 1100181324		137.17	20.94	85.61
	Cost	07/21/16 15 1	P 100 CK 1100181324		65.00	9.56	20.61
	Electric	07/21/16 15 11	P 100 CK 1100181324		5.26	0.00	15.35
	Electric	07/21/16 15 12	P 100 CK 1100181324		5.19	0.00	10.16
	Electric	07/21/16 16 1	P 100 CK 1100181324		5.12	0.00	5.04
	Electric	07/21/16 16 2	P 100 CK 1100181324		5.04	0.00	0.00
27	JACKSON, SETH S.	12/18/17	Redeemed	02/11/19		0.00 %	800.00
32.03	37 PROVIDENCE COURT	Outside					
-C.B3 - -	NEWTON, NJ	18940	2016, 2017				
17-00035	212 BAY BOULEVARD UNIT C			Electric	100.01	17.05	117.06
00000072	TRYSTONE CAPITAL ASSETS LLC			Cost	90.00	0.00	90.00
				Total In Sale:			207.06
				Balance as of 12/31/01:			0.00
	Electric	02/28/18 17 11	J 074 TRYSTONE CAPITAL ASS		5.23	0.00	212.29
	Electric	02/28/18 17 12	J 074 TRYSTONE CAPITAL ASS		5.15	0.00	217.44
	Electric	02/28/18 18 1	J 074 TRYSTONE CAPITAL ASS		5.09	0.00	222.53

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27	32.03 -C.B3 - -	17-00035	JACKSON, SETH S.	Continued			
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	02/28/18	18 2 J 074	TRYSTONE CAPITAL ASS	5.00	0.00	227.53
	Electric	05/29/18	18 3 J 074	TRYSTONE CAPITAL	5.17	0.00	232.70
	Electric	05/29/18	18 4 J 074	TRYSTONE CAPITAL	5.10	0.00	237.80
	Electric	05/29/18	18 5 J 074	TRYSTONE CAPITAL	5.03	0.00	242.83
	Electric	09/07/18	18 6 J 074	TRYSTONE CAPITAL	5.18	0.00	248.01
	Electric	09/07/18	18 7 J 074	TRYSTONE CAPITAL	5.10	0.00	253.11
	Electric	09/07/18	18 8 J 074	TRYSTONE CAPITAL	5.03	0.00	258.14
	Electric	12/14/18	18 9 J 074	TRYSTONE CAP ASSETS	5.20	0.00	263.34
	Electric	12/14/18	18 10 J 074	TRYSTONE CAP ASSETS	5.13	0.00	268.47
	Electric	12/14/18	18 11 J 074	TRYSTONE CAP ASSETS	5.05	0.00	273.52
	Electric	02/11/19	17 1 P 100	CK 316M-3161426	117.06	2.34	156.46
	Cost	02/11/19	17 1 P 100	CK 316M-3161426	90.00	1.80	66.46
	Electric	02/11/19	17 11 P 100	CK 316M-3161426	5.23	3.20	61.23
	Electric	02/11/19	17 12 P 100	CK 316M-3161426	5.15	0.00	56.08
	Electric	02/11/19	18 1 P 100	CK 316M-3161426	5.09	0.00	50.99
	Electric	02/11/19	18 2 P 100	CK 316M-3161426	5.00	0.00	45.99
	Electric	02/11/19	18 3 P 100	CK 316M-3161426	5.17	0.00	40.82
	Electric	02/11/19	18 4 P 100	CK 316M-3161426	5.10	0.00	35.72
	Electric	02/11/19	18 5 P 100	CK 316M-3161426	5.03	0.00	30.69
	Electric	02/11/19	18 6 P 100	CK 316M-3161426	5.18	0.00	25.51
	Electric	02/11/19	18 7 P 100	CK 316M-3161426	5.10	0.00	20.41
	Electric	02/11/19	18 8 P 100	CK 316M-3161426	5.03	0.00	15.38
	Electric	02/11/19	18 9 P 100	CK 316M-3161426	5.20	0.00	10.18
	Electric	02/11/19	18 10 P 100	CK 316M-3161426	5.13	0.00	5.05
	Electric	02/11/19	18 11 P 100	CK 316M-3161426	5.05	0.00	0.00
27	JACKSON, SETH S.	12/21/20	Redeemed	09/22/22		0.00 %	3,000.00
32.03	37 PROVIDENCE COURT	Assignment Less Than Cert					
-C.B3 - -	NEWTON, NJ	18940	2018, 2019, 2020				
20-00020	212 BAY BOULEVARD UNIT C			Tax	0.00	0.00	0.00
00000090	TL SIX LLC			Electric	115.00	0.00	115.00
				Misc	9,540.09	576.26	10,116.35
				Cost	150.00	0.00	150.00
				Total In Sale:			10,381.35
				Balance as of 12/31/01:			0.00
	Tax	01/01/21	20 4 J 076	YEAR END PENALTY	623.18	0.00	11,004.53
	* Lien Assigned * Assignment Date: 05/24/21 Amount: 0.00						11,004.53
	Electric	09/03/21	20 11 J 074	TL Six LLC	5.00	0.00	11,009.53
	Electric	09/03/21	20 12 J 074	TL Six LLC	5.00	0.00	11,014.53
	Electric	09/03/21	21 1 J 074	TL Six LLC	5.00	0.00	11,019.53
	Electric	09/03/21	21 2 J 074	TL Six LLC	5.00	0.00	11,024.53
	Electric	09/03/21	21 3 J 074	TL Six LLC	5.00	0.00	11,029.53
	Electric	09/03/21	21 4 J 074	TL Six LLC	5.00	0.00	11,034.53
	Electric	09/03/21	21 5 J 074	TL Six LLC	5.00	0.00	11,039.53
	Electric	09/03/21	21 6 J 074	TL Six LLC	5.00	0.00	11,044.53
	Electric	09/03/21	21 7 J 074	TL Six LLC	5.00	0.00	11,049.53
	Electric	09/03/21	21 8 J 074	TL Six LLC	5.00	0.00	11,054.53
	Electric	05/16/22	21 9 J 074	TL SIX LLC	5.57	0.00	11,060.10

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Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
27	32.03 -C.B3 - -	20-00020 JACKSON, SETH S.		Continued			
	Electric	05/16/22	21 10 J	074 TL SIX LLC	5.46	0.00	11,065.56
	Electric	05/16/22	21 11 J	074 TL SIX LLC	5.43	0.00	11,070.99
	Electric	05/16/22	21 12 J	074 TL SIX LLC	5.30	0.00	11,076.29
	Electric	05/16/22	22 1 J	074 TL SIX LLC	5.24	0.00	11,081.53
	Electric	05/16/22	22 2 J	074 TL SIX LLC	5.13	0.00	11,086.66
	Electric	05/16/22	22 3 J	074 TL SIX LLC	5.08	0.00	11,091.74
	Electric	05/16/22	22 4 J	074 TL SIX LLC	2.79	0.00	11,094.53
	Electric	09/22/22	20 1 P	100 CK 1100426987	115.00	6.90	10,979.53
	Misc	09/22/22	20 1 P	100 CK 1100426987	10,116.35	606.98	863.18
	Cost	09/22/22	20 1 P	100 CK 1100426987	150.00	9.00	713.18
	Tax	09/22/22	20 4 P	103 CK 1100426987	623.18	193.50	90.00
	Electric	09/22/22	20 11 P	100 CK 1100426987	5.00	12.01	85.00
	Electric	09/22/22	20 12 P	100 CK 1100426987	5.00	0.00	80.00
	Electric	09/22/22	21 1 P	100 CK 1100426987	5.00	0.00	75.00
	Electric	09/22/22	21 2 P	100 CK 1100426987	5.00	0.00	70.00
	Electric	09/22/22	21 3 P	100 CK 1100426987	5.00	0.00	65.00
	Electric	09/22/22	21 4 P	100 CK 1100426987	5.00	0.00	60.00
	Electric	09/22/22	21 5 P	100 CK 1100426987	5.00	0.00	55.00
	Electric	09/22/22	21 6 P	100 CK 1100426987	5.00	0.00	50.00
	Electric	09/22/22	21 7 P	100 CK 1100426987	5.00	0.00	45.00
	Electric	09/22/22	21 8 P	100 CK 1100426987	5.00	0.00	40.00
	Electric	09/22/22	21 9 P	100 CK 1100426987	5.57	0.00	34.43
	Electric	09/22/22	21 10 P	100 CK 1100426987	5.46	0.00	28.97
	Electric	09/22/22	21 11 P	100 CK 1100426987	5.43	0.00	23.54
	Electric	09/22/22	21 12 P	100 CK 1100426987	5.30	0.00	18.24
	Electric	09/22/22	22 1 P	100 CK 1100426987	5.24	0.00	13.00
	Electric	09/22/22	22 2 P	100 CK 1100426987	5.13	0.00	7.87
	Electric	09/22/22	22 3 P	100 CK 1100426987	5.08	0.00	2.79
	Electric	09/22/22	22 4 P	100 CK 1100426987	2.79	0.00	0.00
28	PADEIRO, MANUEL & MARIA	12/16/15	Redeemed	01/05/16		0.00 %	700.00
2	620 CHASE AVE	Outside					
	LYNDHURST NJ	07071	2015				
15-00060	302 FRANKLIN AVE			Water	87.85	2.02	89.87
00000059	US BANK C/F PC6 LLC STERLING N			Sewer	210.84	4.85	215.69
				Cost	65.00	0.00	65.00
				Total In Sale:			370.56
				Balance as of 12/31/01:			0.00
	Water	01/05/16	15 1 P	100 CK 1711000012	89.87	1.80	280.69
	Sewer	01/05/16	15 1 P	100 CK 1711000012	215.69	4.31	65.00
	Cost	01/05/16	15 1 P	100 CK 1711000012	65.00	1.30	0.00
28	RODRIGUEZ, TILLIE	12/18/13	Redeemed	09/22/15		0.00 %	700.00
3	PO BOX 525	Outside					
	SEASIDE HEIGHTS NJ	08751	2013				
13-00057	303 HAMILTON AVE			Water	217.60	5.11	222.71
00000043	US BANK C/F PRO CAP III,LLC			Sewer	522.23	12.27	534.50
				Electric	0.00	0.00	0.00

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28	3	13-00057 RODRIGUEZ, TILLIE		Continued				
					Cost	16.01	0.00	16.01
					Total In Sale:			773.22
					Balance as of 12/31/01:			0.00
	Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Sewer	03/28/14	14 1 J 074			36.95	0.00	810.17
	Water	03/28/14	14 1 J 074			15.40	0.00	825.57
	Electric	03/28/14	14 1 J 074	subsequent electric		111.72	0.00	937.29
	Sewer	09/18/14	14 3 J 074	LIENHOLDER		30.48	0.00	967.77
	Water	09/18/14	14 3 J 074	LIENHOLDER		12.69	0.00	980.46
	Sewer	09/18/14	14 3 J 074	LIENHOLDER		73.14	0.00	1,053.60
	Water	09/18/14	14 3 J 074	LIENHOLDER		30.48	0.00	1,084.08
	Electric	09/18/14	14 6 J 074	LIENHOLDER		33.78	0.00	1,117.86
	Electric	09/18/14	14 7 J 074	LIENHOLDER		40.01	0.00	1,157.87
	Electric	09/18/14	14 8 J 074	LIENHOLDER		194.21	0.00	1,352.08
	Electric	09/18/14	14 8 J 074	LIENHOLDER		72.93	0.00	1,425.01
	Electric	05/29/15	15 4 J 074	PROCAP LIENHOLDER		39.52	0.00	1,464.53
	Electric	05/29/15	15 4 J 074	PROCAP LIENHOLDER		118.09	0.00	1,582.62
	Electric	05/29/15	15 5 J 074	PROCAP LIENHOLDER		48.00	0.00	1,630.62
	Electric	05/29/15	15 5 J 074	PROCAP LIENHOLDER		137.42	0.00	1,768.04
	Water	09/22/15	13 1 P 100	CK 0587091		222.71	4.45	1,545.33
	Sewer	09/22/15	13 1 P 100	CK 0587091		534.50	10.69	1,010.83
	Cost	09/22/15	13 1 P 100	CK 0587091		16.01	0.32	994.82
	Electric	09/22/15	14 1 P 100	CK 0587091		111.72	59.88	883.10
	Sewer	09/22/15	14 1 P 100	CK 0587091		36.95	13.02	846.15
	Water	09/22/15	14 1 P 100	CK 0587091		15.40	5.42	830.75
	Sewer	09/22/15	14 3 P 100	CK 0587091		103.62	0.00	727.13
	Water	09/22/15	14 3 P 100	CK 0587091		43.17	0.00	683.96
	Electric	09/22/15	14 6 P 100	CK 0587091		33.78	0.00	650.18
	Electric	09/22/15	14 7 P 100	CK 0587091		40.01	0.00	610.17
	Electric	09/22/15	14 8 P 100	CK 0587091		267.14	0.00	343.03
	Electric	09/22/15	15 4 P 100	CK 0587091		157.61	0.00	185.42
	Electric	09/22/15	15 5 P 100	CK 0587091		185.42	0.00	0.00
28	RODRIGUEZ, TILLIE	12/20/21	Redeemed	10/20/22			0.00 %	24,900.00
3	PO BOX 525	Outside						
	SEASIDE HEIGHTS NJ	08751	2020, 2021					
21-00048	303 HAMILTON AVE				Tax	0.00	0.00	0.00
00000121	FIG CUST FIGNJ19LLC & SEC PTY				Water	2,471.37	0.00	2,471.37
					Sewer	2,893.57	0.00	2,893.57
					Electric	6,366.66	0.00	6,366.66
					Cost	150.00	0.00	150.00
					Total In Sale:			11,881.60
					Balance as of 12/31/01:			0.00
	Tax	12/31/21	21 4 J 076	YEP		760.09	0.00	12,641.69
	Sewer	04/06/22	21 11 J 074	FIG CUST		105.87	0.00	12,747.56
	Water	04/06/22	21 11 J 074	FIG CUST		89.89	0.00	12,837.45
	Electric	04/06/22	21 11 J 074	FIG CUST		181.76	0.00	13,019.21
	Electric	04/06/22	21 11 J 074	FIG CUST		212.36	0.00	13,231.57
	Sewer	04/06/22	21 12 J 074	FIG CUST		106.34	0.00	13,337.91

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28	3	21-00048 RODRIGUEZ, TILLIE		Continued			
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Water	04/06/22	21 12 J	074 FIG CUST	90.30	0.00	13,428.21
	Electric	04/06/22	21 12 J	074 FIG CUST	130.10	0.00	13,558.31
	Electric	04/06/22	21 12 J	074 FIG CUST	143.96	0.00	13,702.27
	Sewer	04/06/22	22 1 J	074 FIG CUST	110.77	0.00	13,813.04
	Water	04/06/22	22 1 J	074 FIG CUST	94.17	0.00	13,907.21
	Electric	04/06/22	22 1 J	074 FIG CUST	132.08	0.00	14,039.29
	Electric	04/06/22	22 1 J	074 FIG CUST	111.92	0.00	14,151.21
	Sewer	04/06/22	22 2 J	074 FIG CUST	100.35	0.00	14,251.56
	Water	04/06/22	22 2 J	074 FIG CUST	85.06	0.00	14,336.62
	Sewer	04/06/22	22 3 J	074 FIG CUST	104.42	0.00	14,441.04
	Water	04/06/22	22 3 J	074 FIG CUST	88.61	0.00	14,529.65
	Water	10/20/22	21 1 P	100 CK	2,471.37	148.28	12,058.28
	Sewer	10/20/22	21 1 P	100 CK	2,893.57	173.61	9,164.71
	Electric	10/20/22	21 1 P	100 CK	6,366.66	382.00	2,798.05
	Cost	10/20/22	21 1 P	100 CK	150.00	9.01	2,648.05
	Tax	10/20/22	21 4 P	103 CK	760.09	110.21	1,887.96
	Electric	10/20/22	21 11 P	100 CK	394.12	88.48	1,493.84
	Sewer	10/20/22	21 11 P	100 CK	105.87	51.18	1,387.97
	Water	10/20/22	21 11 P	100 CK	89.89	43.46	1,298.08
	Electric	10/20/22	21 12 P	100 CK	274.06	0.00	1,024.02
	Sewer	10/20/22	21 12 P	100 CK	106.34	0.00	917.68
	Water	10/20/22	21 12 P	100 CK	90.30	0.00	827.38
	Electric	10/20/22	22 1 P	100 CK	244.00	0.00	583.38
	Sewer	10/20/22	22 1 P	100 CK	110.77	0.00	472.61
	Water	10/20/22	22 1 P	100 CK	94.17	0.00	378.44
	Sewer	10/20/22	22 2 P	100 CK	100.35	0.00	278.09
	Water	10/20/22	22 2 P	100 CK	85.06	0.00	193.03
	Sewer	10/20/22	22 3 P	100 CK	104.42	0.00	88.61
	Water	10/20/22	22 3 P	100 CK	88.61	0.00	0.00
28	RODRIGUEZ, TILLIE	12/19/22	Open			0.00 %	3,300.00
3	PO BOX 525	Outside					
	SEASIDE HEIGHTS NJ	08751	2022				
22-00044	303 HAMILTON AVE			Water	692.78	49.65	742.43
00000205	FIG 20, LLC FBO SEC PTY			Sewer	813.74	58.37	872.11
				Electric	3,212.18	242.76	3,454.94
				Cost	150.00	0.00	150.00
				Total In Sale:			5,219.48
				Balance as of 12/31/01:			0.00
28	MCFALINE, ROBERT & KIM	12/16/15	Redeemed	02/17/16		0.00 %	2,600.00
16.01	4131 WEST 18TH AVE	Outside					
	WALL NJ	07727	2014, 2015				
15-00061	316 FRANKLIN AVE			Tax	3,072.55	152.47	3,225.02
00000058	US BANK C/F ACTLIEN HLDG LLC			Water	60.00	5.35	65.35
				Sewer	193.96	23.05	217.01
				Cost	120.15	0.00	120.15
				Total In Sale:			3,627.53

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28	16.01	15-00061 MCFALINE, ROBERT & KIM		Continued			
				Balance as of 12/31/01:			0.00
	Tax	02/17/16 15 1 P 100 CK 6780201429			3,225.02	64.50	402.51
	Water	02/17/16 15 1 P 100 CK 6780201429			65.35	1.31	337.16
	Sewer	02/17/16 15 1 P 100 CK 6780201429			217.01	4.34	120.15
	Cost	02/17/16 15 1 P 100 CK 6780201429			120.15	2.40	0.00
28	MCFALINE, ROBERT & KIM	12/21/16	Redeemed	12/18/17		0.00 %	1,200.00
16.01	4131 WEST 18TH AVE	Outside					
	WALL NJ	07727	2016				
16-00054	316 FRANKLIN AVE			Tax	775.85	8.62	784.47
00000072	TRYSTONE CAPITAL ASSETS LLC			Water	44.38	3.12	47.50
				Sewer	108.00	7.65	115.65
				Misc	0.00	0.00	0.00
				Cost	68.95	0.00	68.95
				Total In Sale:			1,016.57
				Balance as of 12/31/01:			0.00
	Tax	02/23/17 17 1 J 074 TRYSTONE CAPITAL			803.79	0.00	1,820.36
	Water	02/23/17 17 1 J 074			15.15	0.00	1,835.51
	Sewer	02/23/17 17 1 J 074			36.36	0.00	1,871.87
	Tax	05/22/17 17 2 J 074 TRYSTONE CAPITAL			806.35	0.00	2,678.22
	Water	05/22/17 17 2 J 074 TRYSTONE CAPITAL			15.18	0.00	2,693.40
	Sewer	05/22/17 17 2 J 074 TRYSTONE CAPITAL			36.43	0.00	2,729.83
	Tax	08/22/17 17 3 J 074 TRYSTONE CAPITAL			893.15	0.00	3,622.98
	Water	08/22/17 17 3 J 074 TRYSTONE CAPITAL			15.23	0.00	3,638.21
	Sewer	08/22/17 17 3 J 074 TRYSTONE CAPITAL			36.56	0.00	3,674.77
	Tax	11/20/17 17 3 J 074 TRYSTONE CAPITAL			0.49	0.00	3,675.26
	Water	11/20/17 17 3 J 074 TRYSTONE CAPITAL			0.01	0.00	3,675.27
	Sewer	11/20/17 17 3 J 074 TRYSTONE CAPITAL			0.02	0.00	3,675.29
	Tax	11/20/17 17 4 J 074 TRYSTONE CAPITAL			777.71	0.00	4,453.00
	Water	11/20/17 17 4 J 074 TRYSTONE CAPITAL			15.28	0.00	4,468.28
	Sewer	11/20/17 17 4 J 074 TRYSTONE CAPITAL			36.67	0.00	4,504.95
	Misc	11/20/17 17 4 J 081 COST OF SALE			41.84	0.00	4,546.79
	Tax	12/18/17 16 1 P 100 CK 6761202116			784.47	15.69	3,762.32
	Water	12/18/17 16 1 P 100 CK 6761202116			47.50	0.95	3,714.82
	Sewer	12/18/17 16 1 P 100 CK 6761202116			115.65	2.31	3,599.17
	Cost	12/18/17 16 1 P 100 CK 6761202116			68.95	1.38	3,530.22
	Sewer	12/18/17 17 1 P 100 CK 6761202116			36.36	8.76	3,493.86
	Tax	12/18/17 17 1 P 100 CK 6761202116			803.79	227.68	2,690.07
	Water	12/18/17 17 1 P 100 CK 6761202116			15.15	4.88	2,674.92
	Sewer	12/18/17 17 2 P 100 CK 6761202116			36.43	0.00	2,638.49
	Tax	12/18/17 17 2 P 100 CK 6761202116			806.35	0.00	1,832.14
	Water	12/18/17 17 2 P 100 CK 6761202116			15.18	0.00	1,816.96
	Sewer	12/18/17 17 3 P 100 CK 6761202116			36.58	0.00	1,780.38
	Tax	12/18/17 17 3 P 100 CK 6761202116			893.64	0.00	886.74
	Water	12/18/17 17 3 P 100 CK 6761202116			15.24	0.00	871.50
	Misc	12/18/17 17 4 P 104 CK 6761202116			41.84	0.59	829.66
	Sewer	12/18/17 17 4 P 100 CK 6761202116			36.67	0.00	792.99
	Tax	12/18/17 17 4 P 100 CK 6761202116			777.71	0.00	15.28

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28	16.01 16-00054 MCFALINE, ROBERT & KIM		Continued				
	Water 12/18/17 17 4 P 100 CK 6761202116				15.28	0.00	0.00
28	KORNACKI, CHRISTOPHER & SARA	12/19/22	Open			0.00 %	100.00
22.01	322 FRANKLIN AVENUE	Outside					
	SEASIDE HEIGHTS NJ	08751	2022				
22-00045	322 FRANKLIN AVE		Tax		2,501.00	65.01	2,566.01
00000068	ATCF II NJ LLC TAXSERV AS CUST		Cost		101.32	0.00	101.32
			Total In Sale:				2,667.33
			Balance as of 12/31/01:				0.00
28	LEVSHITS, OLEG & NATALIA	12/21/16	Redeemed	02/16/17		0.00 %	6,000.00
26	2631 CREEK RD	Outside					
	FEASTERVILLE PA	19053	2016				
16-00055	326 FRANKLIN AVE		Tax		4,111.71	194.20	4,305.91
00000072	TRYSTONE CAPITAL ASSETS LLC		Cost		136.12	0.00	136.12
			Total In Sale:				4,442.03
			Balance as of 12/31/01:				0.00
	Tax 02/16/17 16 1 P 100 CK 5731930				4,305.91	86.12	136.12
	Cost 02/16/17 16 1 P 100 CK 5731930				136.12	2.72	0.00
28	LEVSHITS, OLEG & NATALIA	12/19/22	Open			0.00 %	9,500.00
26	2631 CREEK RD	Outside					
	FEASTERVILLE PA	19053	2022				
22-00046	326 FRANKLIN AVE		Tax		1,582.05	17.97	1,600.02
00000200	EVOLVE BANK & TRUST		Water		36.12	1.05	37.17
			Sewer		44.81	1.30	46.11
			Electric		101.49	3.30	104.79
			Cost		85.76	0.00	85.76
			Total In Sale:				1,873.85
			Balance as of 12/31/01:				0.00
28	SEASIDE SENIOR APARTMENTS LLC	12/18/12	Redeemed	08/03/15		18.00 %	0.00
27	500 BARNEGAT BLVD #100	Outside					
	BARNEGAT NJ	08005					
2012-62	306-314 BAY BOULEVARD		Tax		17,576.88	543.87	18,120.75
00000005	US BANK CUST FOR PRO CAP II,LL		Water		6.88	0.22	7.10
			Sewer		6.87	0.22	7.09
			Electric		12.10	0.32	12.42
			Cost		100.00	0.00	100.00
			Total In Sale:				18,247.36
			Balance as of 12/31/01:				0.00
	Tax 12/31/12 12 4 J 076				1,101.41	0.00	19,348.77
	Tax 02/20/13 13 1 J 074				8,705.68	0.00	28,054.45
	Tax 05/17/13 13 2 J 074				8,698.73	0.00	36,753.18
	Tax 11/19/13 13 3 J 074				6,589.06	0.00	43,342.24
	Tax 11/19/13 13 4 J 074				6,307.74	0.00	49,649.98
	Tax 12/31/13 13 4 J 076 6% year end penalty				1,973.09	0.00	51,623.07
	Tax 02/21/14 14 1 J 074 lienholder				7,512.00	0.00	59,135.07

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

28	27		2012-62 SEASIDE SENIOR APARTMENTS LLC					Continued			
		Tax	06/05/14	14	2	J	074		7,564.05	0.00	66,699.12
		Sewer	06/05/14	14	2	J	074	LEINHOLDER	492.24	0.00	67,191.36
		Water	06/05/14	14	2	J	074	LEINHOLDER	205.11	0.00	67,396.47
		Sewer	06/05/14	14	2	J	074	LEINHOLDER	1,801.85	0.00	69,198.32
		Water	06/05/14	14	2	J	074	LEINHOLDER	750.77	0.00	69,949.09
		Sewer	06/05/14	14	2	J	074	LEINHOLDER	25.88	0.00	69,974.97
		Water	06/05/14	14	2	J	074	LEINHOLDER	10.79	0.00	69,985.76
		Sewer	06/05/14	14	2	J	074	LEINHOLDER	205.11	0.00	70,190.87
		Water	06/05/14	14	2	J	074	LEINHOLDER	85.46	0.00	70,276.33
		Sewer	06/05/14	14	2	J	074	LEINHOLDER	750.77	0.00	71,027.10
		Water	06/05/14	14	2	J	074	LEINHOLDER	312.82	0.00	71,339.92
		Sewer	06/05/14	14	2	J	074	LEINHOLDER	10.79	0.00	71,350.71
		Water	06/05/14	14	2	J	074	LEINHOLDER	4.49	0.00	71,355.20
		Sewer	09/18/14	14	3	J	074	LIENHOLDER	1,260.11	0.00	72,615.31
		Water	09/18/14	14	3	J	074	LIENHOLDER	525.05	0.00	73,140.36
		Sewer	09/18/14	14	3	J	074	LIENHOLDER	3,018.08	0.00	76,158.44
		Water	09/18/14	14	3	J	074	LIENHOLDER	1,257.54	0.00	77,415.98
		Sewer	09/18/14	14	3	J	074	LIENHOLDER	26.03	0.00	77,442.01
		Water	09/18/14	14	3	J	074	LIENHOLDER	10.85	0.00	77,452.86
		Sewer	09/18/14	14	3	J	074	LIENHOLDER	525.05	0.00	77,977.91
		Water	09/18/14	14	3	J	074	LIENHOLDER	218.77	0.00	78,196.68
		Sewer	09/18/14	14	3	J	074	LIENHOLDER	1,257.54	0.00	79,454.22
		Water	09/18/14	14	3	J	074	LIENHOLDER	523.97	0.00	79,978.19
		Sewer	09/18/14	14	3	J	074	LIENHOLDER	10.85	0.00	79,989.04
		Water	09/18/14	14	3	J	074	LIENHOLDER	4.52	0.00	79,993.56
		Tax	12/15/14	14	3	J	074		13,534.25	0.00	93,527.81
		Tax	12/15/14	14	4	J	074		12,964.24	0.00	106,492.05
		Sewer	12/15/14	14	4	J	074		1,474.84	0.00	107,966.89
		Water	12/15/14	14	4	J	074		614.52	0.00	108,581.41
		Sewer	12/15/14	14	4	J	074		2,982.34	0.00	111,563.75
		Water	12/15/14	14	4	J	074		58.01	0.00	111,621.76
		Sewer	12/15/14	14	4	J	074		2,839.66	0.00	114,461.42
		Water	12/15/14	14	4	J	074		2,367.82	0.00	116,829.24
		Tax	12/15/14	14	4	J	074	COST OF SALE 2014	100.00	0.00	116,929.24
		Electric	12/15/14	14	10	J	074		1.43	0.00	116,930.67
		Electric	12/15/14	14	11	J	074		1,051.44	0.00	117,982.11
		Tax	12/31/14	14	4	J	076		4,281.84	0.00	122,263.95
		Tax	03/27/15	15	1	J	074		10,348.64	0.00	132,612.59
		Sewer	04/10/15	15	1	J	074		778.05	0.00	133,390.64
		Sewer	04/10/15	15	1	J	074		2,037.95	0.00	135,428.59
		Sewer	04/10/15	15	1	J	074		37.26	0.00	135,465.85
		Water	04/10/15	15	1	J	074		324.19	0.00	135,790.04
		Water	04/10/15	15	1	J	074		849.15	0.00	136,639.19
		Water	04/10/15	15	1	J	074		15.53	0.00	136,654.72
		Electric	04/10/15	15	3	J	074		5,446.43	0.00	142,101.15
		Tax	05/28/15	15	2	J	074		10,187.80	0.00	152,288.95
		Tax	08/03/15	11	1	P	100	CK 44690	18,120.75	15,293.47	134,168.20
		Water	08/03/15	11	1	P	100	CK 44690	7.10	361.91	134,161.10

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28	27	2012-62 SEASIDE SENIOR APARTMENTS LLC		Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Sewer	08/03/15	11 1 P 100 CK	44690		7.09	863.29	134,154.01
	Electric	08/03/15	11 1 P 100 CK	44690		12.42	314.05	134,141.59
	Cost	08/03/15	11 1 P 100 CK	44690		100.00	53.09	134,041.59
	Tax	08/03/15	12 4 P 103 CK	44690		1,101.41	18,193.53	132,940.18
	Tax	08/03/15	13 1 P 100 CK	44690		8,705.68	0.00	124,234.50
	Tax	08/03/15	13 2 P 100 CK	44690		8,698.73	0.00	115,535.77
	Tax	08/03/15	13 3 P 100 CK	44690		6,589.06	0.00	108,946.71
	Tax	08/03/15	13 4 P 100 CK	44690		6,307.74	0.00	102,638.97
	Tax	08/03/15	13 4 P 103 CK	44690		1,973.09	0.00	100,665.88
	Tax	08/03/15	14 1 P 100 CK	44690		7,512.00	0.00	93,153.88
	Sewer	08/03/15	14 2 P 100 CK	44690		3,286.64	0.00	89,867.24
	Tax	08/03/15	14 2 P 100 CK	44690		7,564.05	0.00	82,303.19
	Water	08/03/15	14 2 P 100 CK	44690		1,369.44	0.00	80,933.75
	Sewer	08/03/15	14 3 P 100 CK	44690		6,097.66	0.00	74,836.09
	Water	08/03/15	14 3 P 100 CK	44690		2,540.70	0.00	72,295.39
	Tax	08/03/15	14 3 P 100 CK	44690		13,534.25	0.00	58,761.14
	Sewer	08/03/15	14 4 P 100 CK	44690		7,296.84	0.00	51,464.30
	Tax	08/03/15	14 4 P 100 CK	44690		1,828.43	0.00	49,635.87
	Tax	08/03/15	14 4 P 100 CK	9101630081		11,235.81	0.00	38,400.06
	Water	08/03/15	14 4 P 100 CK	9101630081		3,040.35	0.00	35,359.71
	Tax	08/03/15	14 4 P 103 CK	9101630081		4,281.84	0.00	31,077.87
	Electric	08/03/15	14 10 P 100 CK	44690		1.43	0.00	31,076.44
	Electric	08/03/15	14 11 P 100 CK	44690		1,051.44	0.00	30,025.00
	Tax	08/03/15	15 1 P 100 CK	9101630081		10,348.64	0.00	19,676.36
	Sewer	08/03/15	15 1 P 100 CK	9101630081		2,853.26	0.00	16,823.10
	Water	08/03/15	15 1 P 100 CK	9101630081		1,188.87	0.00	15,634.23
	Tax	08/03/15	15 2 P 100 CK	9101630081		10,187.80	0.00	5,446.43
	Electric	08/03/15	15 3 P 100 CK	9101630081		5,446.43	0.00	0.00
28	LYSAK, ANNA	12/18/14	Redeemed	01/15/15			0.00 %	3,800.00
28	330 FRANKLIN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2014					
14-00086	330 FRANKLIN AVE				Tax	752.68	7.86	760.54
00000050	FNA JERSEY BOI, LLC				Cost	15.21	0.00	15.21
					Total In Sale:			775.75
					Balance as of 12/31/01:			0.00
	Tax	01/15/15	14 1 P 100 CS			760.54	15.21	15.21
	Cost	01/15/15	14 1 P 100 CS			15.21	0.31	0.00
29	BERGER, L E & GOLD-BERGER, G	12/23/19	Redeemed	03/13/20			0.00 %	5,900.00
5	164 MAIN STREET	Outside						
	CORNWALL NY	12518	2019					
19-00017	307 WEBSTER AVE				Tax	2,971.15	55.58	3,026.73
00000089	FNA DZ, LLC FBO WSFS				Electric	274.34	5.14	279.48
					Cost	116.12	0.00	116.12
					Total In Sale:			3,422.33
					Balance as of 12/31/01:			0.00
	Tax	03/13/20	19 1 P 100 CK	9726511405		3,026.73	60.53	395.60

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29	5 19-00017 BERGER, L E & GOLD-BERGER, G		Continued				
	Electric 03/13/20 19 1 P 100 CK 9726511405				279.48	5.59	116.12
	Cost 03/13/20 19 1 P 100 CK 9726511405				116.12	2.33	0.00
29	POLLIZZI, JOHN A	12/20/21	Open			0.00 %	4,100.00
7	746 WHIDBEY WAY	Outside					
	NAPLES FL	34119-7519	2020, 2021				
21-00049	309 WEBSTER AVE			Water	259.17	0.00	259.17
00000121	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	315.02	0.00	315.02
				Electric	998.16	0.00	998.16
				Cost	81.45	0.00	81.45
				Total In Sale:			1,653.80
				Balance as of 12/31/01:			0.00
	Electric 04/06/22 21 11 J 074 FIG CUST				33.44	0.00	1,687.24
	Sewer 04/06/22 21 11 J 074 FIG CUST				25.65	0.00	1,712.89
	Water 04/06/22 21 11 J 074 FIG CUST				21.07	0.00	1,733.96
	Electric 04/06/22 21 12 J 074 FIG CUST				79.16	0.00	1,813.12
	Sewer 04/06/22 21 12 J 074 FIG CUST				25.31	0.00	1,838.43
	Water 04/06/22 21 12 J 074 FIG CUST				20.77	0.00	1,859.20
	Electric 04/06/22 22 1 J 074 FIG CUST				91.58	0.00	1,950.78
	Sewer 04/06/22 22 1 J 074 FIG CUST				24.88	0.00	1,975.66
	Water 04/06/22 22 1 J 074 FIG CUST				20.40	0.00	1,996.06
	Sewer 04/06/22 22 2 J 074 FIG CUST				24.32	0.00	2,020.38
	Water 04/06/22 22 2 J 074 FIG CUST				19.91	0.00	2,040.29
	Sewer 04/06/22 22 3 J 074 FIG CUST				24.33	0.00	2,064.62
	Water 04/06/22 22 3 J 074 FIG CUST				19.91	0.00	2,084.53
29	POLLIZZI, JOHN A	12/19/22	Open			0.00 %	2,600.00
7	746 WHIDBEY WAY	Outside					
	NAPLES FL	34119-7519	2022				
22-00047	309 WEBSTER AVE			Water	144.60	10.76	155.36
00000205	FIG 20, LLC FBO SEC PTY			Sewer	176.26	13.13	189.39
				Electric	639.76	66.74	706.50
				Cost	71.03	0.00	71.03
				Total In Sale:			1,122.28
				Balance as of 12/31/01:			0.00
29	BEAR MOUNTAIN PROPERTIES LLC	12/21/16	Redeemed 10/24/17			0.00 %	800.00
9	143 CLUB HOUSE RD	Outside					
	BRICK NJ	08723-6771	2016				
16-00056	311 WEBSTER AVE			Water	44.00	1.75	45.75
00000072	TRYSTONE CAPITAL ASSETS LLC			Sewer	105.59	4.20	109.79
				Electric	22.42	0.70	23.12
				Cost	65.00	0.00	65.00
				Total In Sale:			243.66
				Balance as of 12/31/01:			0.00
	Electric 02/23/17 16 11 J 074				5.25	0.00	248.91
	Electric 02/23/17 16 11 J 074				21.51	0.00	270.42
	Electric 02/23/17 16 12 J 074				5.16	0.00	275.58

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29	9	16-00056	BEAR MOUNTAIN PROPERTIES LLC	Continued			

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	02/23/17	16	12	J	074	26.16	0.00	301.74
Water	02/23/17	17	1	J	074	15.15	0.00	316.89
Sewer	02/23/17	17	1	J	074	36.36	0.00	353.25
Electric	02/23/17	17	1	J	074	5.08	0.00	358.33
Electric	02/23/17	17	1	J	074	23.56	0.00	381.89
Electric	02/23/17	17	2	J	074	4.97	0.00	386.86
Electric	02/23/17	17	2	J	074	23.60	0.00	410.46
Electric	05/22/17	17	2	J	074 TRYSTONE CAPITOL ASS	0.04	0.00	410.50
Electric	05/22/17	17	2	J	074 TRYSTONE CAPITOL ASS	0.19	0.00	410.69
Water	05/22/17	17	2	J	074 TRYSTONE CAPITAL	15.18	0.00	425.87
Sewer	05/22/17	17	2	J	074 TRYSTONE CAPITAL	36.43	0.00	462.30
Electric	05/22/17	17	3	J	074 TRYSTONE CAPITOL ASS	5.15	0.00	467.45
Electric	05/22/17	17	3	J	074 TRYSTONE CAPITOL ASS	19.80	0.00	487.25
Electric	05/22/17	17	4	J	074 TRYSTONE CAPITOL ASS	5.07	0.00	492.32
Electric	05/22/17	17	4	J	074 TRYSTONE CAPITOL ASS	34.97	0.00	527.29
Sewer	08/22/17	17	3	J	074 TRYSTONE CAPITAL	36.56	0.00	563.85
Water	08/22/17	17	3	J	074 TRYSTONE CAPITAL	15.23	0.00	579.08
Electric	08/22/17	17	4	J	074 TRYSTONE CAP ASSETTS	0.42	0.00	579.50
Electric	08/22/17	17	5	J	074 TRYSTONE CAP ASSETTS	5.22	0.00	584.72
Electric	08/22/17	17	5	J	074 TRYSTONE CAP ASSETTS	15.00	0.00	599.72
Electric	08/22/17	17	6	J	074 TRYSTONE CAP ASSETTS	5.14	0.00	604.86
Electric	08/22/17	17	6	J	074 TRYSTONE CAP ASSETTS	9.39	0.00	614.25
Electric	08/22/17	17	7	J	074 TRYSTONE CAP ASSETTS	5.07	0.00	619.32
Electric	08/22/17	17	7	J	074 TRYSTONE CAP ASSETTS	75.80	0.00	695.12
Water	10/24/17	16	1	P	100 CK 1488305079	45.75	0.92	649.37
Sewer	10/24/17	16	1	P	100 CK 1488305079	109.79	2.20	539.58
Electric	10/24/17	16	1	P	100 CK 1488305079	23.12	0.46	516.46
Cost	10/24/17	16	1	P	100 CK 1488305079	65.00	1.29	451.46
Electric	10/24/17	16	11	P	100 CK 1488305079	26.76	10.39	424.70
Electric	10/24/17	16	12	P	100 CK 1488305079	31.32	0.00	393.38
Sewer	10/24/17	17	1	P	100 CK 1488305079	36.36	3.83	357.02
Water	10/24/17	17	1	P	100 CK 1488305079	15.15	1.59	341.87
Electric	10/24/17	17	1	P	100 CK 1488305079	28.64	0.00	313.23
Electric	10/24/17	17	2	P	100 CK 1488305079	28.80	0.00	284.43
Sewer	10/24/17	17	2	P	100 CK 1488305079	36.43	0.00	248.00
Water	10/24/17	17	2	P	100 CK 1488305079	15.18	0.00	232.82
Electric	10/24/17	17	3	P	100 CK 1488305079	24.95	0.00	207.87
Sewer	10/24/17	17	3	P	100 CK 1488305079	36.56	0.00	171.31
Water	10/24/17	17	3	P	100 CK 1488305079	15.23	0.00	156.08
Electric	10/24/17	17	4	P	100 CK 1488305079	40.46	0.00	115.62
Electric	10/24/17	17	5	P	100 CK 1488305079	20.22	0.00	95.40
Electric	10/24/17	17	6	P	100 CK 1488305079	14.53	0.00	80.87
Electric	10/24/17	17	7	P	100 CK 1488305079	80.87	0.00	0.00

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29	H G M HOLDINGS LLC	12/20/21	Redeemed	01/19/22			0.00 %	12,200.00
11	10 NOTTINGHAM DRIVE	Outside						
	HOWELL NJ	07731	2021					
21-00050	313 WEBSTER AVE				Tax	4,512.55	219.22	4,731.77
00000151	TLOA OF NJ LLC				Electric	45.32	0.00	45.32
					Cost	145.54	0.00	145.54
					Total In Sale:			4,922.63
				Balance as of 12/31/01:				0.00
	Tax	01/19/22 21	1 P 100 CK 547539748			4,731.77	94.64	190.86
	Electric	01/19/22 21	1 P 100 CK 547539748			45.32	0.91	145.54
	Cost	01/19/22 21	1 P 100 CK 547539748			145.54	2.90	0.00
29	H G M HOLDINGS LLC	12/19/22	Redeemed	12/28/22			0.00 %	19,500.00
11	10 NOTTINGHAM DRIVE	Outside						
	HOWELL NJ	07731	2022					
22-00048	313 WEBSTER AVE				Tax	6,224.99	427.91	6,652.90
00000072	TRYSTONE CAPITAL ASSETS LLC				Water	213.17	11.66	224.83
					Sewer	256.18	13.98	270.16
					Electric	411.18	18.38	429.56
					Cost	150.00	0.00	150.00
					Total In Sale:			7,727.45
				Balance as of 12/31/01:				0.00
	Tax	12/28/22 22	1 P 100 CK 861168330			6,652.90	266.12	1,074.55
	Water	12/28/22 22	1 P 100 CK 861168330			224.83	8.99	849.72
	Sewer	12/28/22 22	1 P 100 CK 861168330			270.16	10.81	579.56
	Electric	12/28/22 22	1 P 100 CK 861168330			429.56	17.18	150.00
	Cost	12/28/22 22	1 P 100 CK 861168330			150.00	6.00	0.00
29	FINKELSTEIN, MORDECHAI	12/20/21	Open				18.00 %	0.00
12	114 HADASSAH LN	Outside						
	LAKEWOOD NJ	08701	2021					
21-00051	312 HAMILTON AVE				Tax	672.75	7.33	680.08
00000152	GREYMORR LLC				Cost	65.00	0.00	65.00
					Total In Sale:			745.08
				Balance as of 12/31/01:				0.00
	Tax	03/04/22 22	1 J 074 NAR SOLUTIONS			685.62	0.00	1,430.70
29	FINKELSTEIN, MORDECHAI	12/19/22	Open				0.00 %	400.00
12	114 HADASSAH LN	Outside						
	LAKEWOOD NJ	08701	2022					
22-00049	312 HAMILTON AVE				Tax	727.44	17.46	744.90
00000219	PRO CAP 8 FBO FIRSTRUST BANK				Cost	65.00	0.00	65.00
					Total In Sale:			809.90
				Balance as of 12/31/01:				0.00

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29	FINKELSTEIN, MORDECHAI	12/20/21	Open				18.00 %	0.00
14	114 HADASSAH LN	Outside						
	LAKEWOOD NJ	08701	2021					
21-00052	316 HAMILTON AVE				Tax	986.70	10.74	997.44
00000152	GREYMORR LLC				Cost	69.95	0.00	69.95
					Total In Sale:			1,067.39
					Balance as of 12/31/01:			0.00
	Tax 10/07/22 22 1 J 074 NAR SOLUTION					1,091.47	0.00	2,158.86
	Tax 10/07/22 22 2 J 074 NAR SOLUTION					1,076.11	0.00	3,234.97
	Tax 10/07/22 22 3 J 074 NAR SOLUTION					1,098.52	0.00	4,333.49
29	FINKELSTEIN, MORDECHAI	12/19/22	Open				0.00 %	1,400.00
14	114 HADASSAH LN	Outside						
	LAKEWOOD NJ	08701	2022					
22-00050	316 HAMILTON AVE				Tax	1,066.72	25.60	1,092.32
00000219	PRO CAP 8 FBO FIRSTRUST BANK				Cost	71.85	0.00	71.85
					Total In Sale:			1,164.17
					Balance as of 12/31/01:			0.00
29	RONETTE REALTY LLC	12/20/21	Redeemed	04/08/22			0.00 %	2,100.00
17	4312 13TH AVE	Outside						
	BROOKLYN NY	11223	2021					
21-00053	319 WEBSTER AVE				Tax	0.00	0.00	0.00
00000114	DIANNE H. CLEMENTE				Water	87.49	0.00	87.49
					Sewer	106.27	0.00	106.27
					Cost	65.00	0.00	65.00
					Total In Sale:			258.76
					Balance as of 12/31/01:			0.00
	Tax 03/25/22 22 1 J 074 DIANNE CLEMENTE					2,238.03	0.00	2,496.79
	Water 04/08/22 21 1 P 100 CK 652					87.49	1.75	2,409.30
	Sewer 04/08/22 21 1 P 100 CK 652					106.27	2.13	2,303.03
	Cost 04/08/22 21 1 P 100 CK 652					65.00	1.30	2,238.03
	Tax 04/08/22 22 1 P 100 CK 652					2,238.03	10.07	0.00
29	ALLER NOTHING PROPERTY MGMT LLC	12/18/12	Redeemed	10/02/14			18.00 %	0.00
22.01	160 LIBERTY ST 5B	Outside						
-C.A1 - -	METUCHEN NJ	08840						
2012-252	324 HAMILTON AVE UNIT A				Electric	584.99	105.01	690.00
00000005	US BANK CUST FOR PRO CAP II,LL				Cost	15.00	0.00	15.00
					Total In Sale:			705.00
					Balance as of 12/31/01:			0.00
	Electric 05/17/13 13 2 J 074					97.84	0.00	802.84
	Electric 08/28/13 13 5 J 074 lienholder					5.26	0.00	808.10
	Electric 08/28/13 13 6 J 074 lienholder					5.17	0.00	813.27
	Electric 08/28/13 13 7 J 074 lienholder					5.09	0.00	818.36
	Electric 08/28/13 13 8 J 074 lienholder					5.01	0.00	823.37
	Electric 11/19/13 13 9 J 074					5.12	0.00	828.49
	Electric 11/19/13 13 10 J 074					5.05	0.00	833.54
	Electric 09/18/14 14 2 J 074 LIENHOLDER					5.52	0.00	839.06

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29	22.01 -C.A1 - -	2012-252	ALLER NOTHING PROPERTY MGMT LLC	Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	09/18/14	14 3 J 074	LIENHOLDER	5.44	0.00	844.50
	Electric	09/18/14	14 4 J 074	LIENHOLDER	5.37	0.00	849.87
	Electric	09/18/14	14 5 J 074	LIENHOLDER	5.29	0.00	855.16
	Electric	09/18/14	14 6 J 074	LIENHOLDER	35.48	0.00	890.64
	Electric	09/18/14	14 7 J 074	LIENHOLDER	52.80	0.00	943.44
	Electric	09/18/14	14 8 J 074	LIENHOLDER	47.09	0.00	990.53
	Electric	10/02/14	11 1 P 100	CK 2193267	690.00	249.34	300.53
	Cost	10/02/14	11 1 P 100	CK 2193267	15.00	5.12	285.53
	Electric	10/02/14	13 2 P 100	CK 2193267	97.84	0.00	187.69
	Electric	10/02/14	13 5 P 100	CK 2193267	5.26	0.00	182.43
	Electric	10/02/14	13 6 P 100	CK 2193267	5.17	0.00	177.26
	Electric	10/02/14	13 7 P 100	CK 2193267	5.09	0.00	172.17
	Electric	10/02/14	13 8 P 100	CK 2193267	5.01	0.00	167.16
	Electric	10/02/14	13 9 P 100	CK 2193267	5.12	0.00	162.04
	Electric	10/02/14	13 10 P 100	CK 2193267	5.05	0.00	156.99
	Electric	10/02/14	14 2 P 100	CK 2193267	5.52	0.00	151.47
	Electric	10/02/14	14 3 P 100	CK 2193267	5.44	0.00	146.03
	Electric	10/02/14	14 4 P 100	CK 2193267	5.37	0.00	140.66
	Electric	10/02/14	14 5 P 100	CK 2193267	5.29	0.00	135.37
	Electric	10/02/14	14 6 P 100	CK 2193267	35.48	0.00	99.89
	Electric	10/02/14	14 7 P 100	CK 2193267	52.80	0.00	47.09
	Electric	10/02/14	14 8 P 100	CK 2193267	47.09	0.00	0.00
29	ALLER NOTHING PROPERTY MNGMNT	12/18/12	Redeemed	08/21/13		18.00 %	0.00
22.02	160 LIBERTY ST #5B	Outside					
-C.B2 - -	METUCHEN NJ	08840-1273					
2012-64	324 HAMILTON AVE UNIT B			Electric	1,845.67	178.29	2,023.96
00000005	US BANK CUST FOR PRO CAP II,LL			Cost	40.48	0.00	40.48
				Total In Sale:			2,064.44
				Balance as of 12/31/01:			0.00
	Electric	05/17/13	13 2 J 074		183.36	0.00	2,247.80
	Electric	08/21/13	11 1 P 100	CK CORELOGIC	2,023.96	307.15	223.84
	Cost	08/21/13	11 1 P 100	CK CORELOGIC	40.48	5.95	183.36
	Electric	08/21/13	13 2 P 100	CK CORELOGIC	183.36	0.00	0.00
29	ALLER NOTHING PROPERTY MNGMNT	12/18/13	Redeemed	02/18/14		10.00 %	0.00
22.02	160 LIBERTY ST #5B	Outside					
-C.B2 - -	METUCHEN NJ	08840-1273	2013				
13-00058	324 HAMILTON AVE UNIT B			Electric	30.00	1.95	31.95
00000044	J & A NEW YORK INC			Cost	15.00	0.00	15.00
				Total In Sale:			46.95
				Balance as of 12/31/01:			0.00
	Electric	02/18/14	13 1 P 100	CK corelogic	31.95	0.53	15.00
	Cost	02/18/14	13 1 P 100	CK corelogic	15.00	0.25	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
29	ALLER NOTHING PROPERTY MANAGEMENT	12/18/13	Redeemed	02/18/14			18.00 %	0.00
22.03	160 LIBERTY ST UNIT 5B	Outside						
-C.C3 - -	METUCHEN NJ	08840	2013					
13-00059	324 HAMILTON AVE UNIT C				Electric	10.30	0.08	10.38
00000041	FRANK BRANCOLINO				Total In Sale:			10.38
					Balance as of 12/31/01:			0.00
	Electric 02/18/14 13 1 P 100 CK corelogic					10.38	0.31	0.00
29	ALLER NOTHING PROPERTY MANAGEMENT	12/18/13	Redeemed	09/15/14			4.00 %	0.00
22.04	160 LIBERTY ST 5B	Outside						
-C.A4 - -	METUCHEN NJ	08840	2013					
13-00060	324 HAMILTON AVE UNIT D				Electric	20.22	1.00	21.22
00000043	US BANK C/F PRO CAP III,LLC				Cost	15.00	0.00	15.00
					Total In Sale:			36.22
					Balance as of 12/31/01:			0.00
	Electric 03/28/14 14 1 J 074 subsequent electric					25.83	0.00	62.05
	Electric 06/10/14 14 4 J 074 LEINHOLDER					5.12	0.00	67.17
	Electric 06/10/14 14 5 J 074 LEINHOLDER					5.04	0.00	72.21
	Electric 09/15/14 13 1 P 100 CK 2175957					21.22	1.82	50.99
	Cost 09/15/14 13 1 P 100 CK 2175957					15.00	0.45	35.99
	Electric 09/15/14 14 1 P 100 CK 2175957					25.83	0.00	10.16
	Electric 09/15/14 14 4 P 100 CK 2175957					5.12	0.00	5.04
	Electric 09/15/14 14 5 P 100 CK 2175957					5.04	0.00	0.00
29	ALLER NOTHING PROPERTY MANAGEMENT	12/16/15	Redeemed	07/22/19			18.00 %	0.00
22.04	160 LIBERTY ST 5B	Outside						
-C.A4 - -	METUCHEN NJ	08840	2014, 2015					
15-00062	324 HAMILTON AVE UNIT D				Tax	618.51	6.19	624.70
00000059	US BANK C/F PC6 LLC STERLING N				Electric	60.00	6.47	66.47
					Misc	0.00	0.00	0.00
					Cost	65.00	0.00	65.00
					Total In Sale:			756.17
					Balance as of 12/31/01:			0.00
	Electric 03/10/16 15 11 J 074					5.26	0.00	761.43
	Electric 03/10/16 15 12 J 074					5.19	0.00	766.62
	Tax 03/10/16 16 1 J 074					537.07	0.00	1,303.69
	Electric 03/10/16 16 1 J 074					5.12	0.00	1,308.81
	Electric 03/10/16 16 2 J 074					5.04	0.00	1,313.85
	Tax 05/25/16 16 1 J 074					4.71	0.00	1,318.56
	Tax 05/25/16 16 2 J 074					533.57	0.00	1,852.13
	Electric 06/01/16 16 2 J 074					0.01	0.00	1,852.14
	Electric 06/01/16 16 3 J 074					5.17	0.00	1,857.31
	Electric 06/01/16 16 4 J 074					5.09	0.00	1,862.40
	Electric 06/01/16 16 5 J 074					4.98	0.00	1,867.38
	Tax 08/23/16 16 2 J 074					0.19	0.00	1,867.57
	Tax 08/23/16 16 3 J 074					586.07	0.00	2,453.64
	Electric 08/25/16 16 5 J 074					0.03	0.00	2,453.67
	Electric 08/25/16 16 6 J 074					5.15	0.00	2,458.82
	Electric 08/25/16 16 7 J 074					5.07	0.00	2,463.89

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29	22.04	-C.A4 - -	15-00062 ALLER NOTHING PROPERTY MANAGEMENT	Continued			

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	08/25/16	16	8	J	074	5.01	0.00	2,468.90
Electric	11/15/16	16	9	J	074	5.14	0.00	2,474.04
Electric	11/15/16	16	10	J	074	5.01	0.00	2,479.05
Tax	11/28/16	16	3	J	074	6.77	0.00	2,485.82
Tax	11/28/16	16	4	J	074	558.08	0.00	3,043.90
Tax	02/24/17	16	4	J	074 PRO CAP 6 LLC	5.80	0.00	3,049.70
Electric	02/24/17	16	10	J	074 PRO CAP 6 LLC	0.06	0.00	3,049.76
Electric	02/24/17	16	11	J	074 PRO CAP 6 LLC	5.25	0.00	3,055.01
Electric	02/24/17	16	12	J	074 PRO CAP 6 LLC	5.16	0.00	3,060.17
Tax	02/24/17	17	1	J	074 PRO CAP 6 LLC	558.25	0.00	3,618.42
Electric	02/24/17	17	1	J	074 PRO CAP 6 LLC	5.08	0.00	3,623.50
Electric	02/24/17	17	2	J	074 PRO CAP 6 LLC	5.01	0.00	3,628.51
Tax	05/19/17	17	2	J	074 PRO CAP 6 LLC	556.86	0.00	4,185.37
Electric	05/19/17	17	3	J	074 PRO CAP 6 LLC	5.14	0.00	4,190.51
Electric	05/19/17	17	4	J	074 PRO CAP 6 LLC	5.06	0.00	4,195.57
Tax	08/25/17	17	3	J	074 PRO CAP 6 LLC	614.57	0.00	4,810.14
Electric	08/25/17	17	5	J	074 PRO CAP 6 LLC	5.23	0.00	4,815.37
Electric	08/25/17	17	6	J	074 PRO CAP 6 LLC	5.15	0.00	4,820.52
Electric	08/25/17	17	7	J	074 PRO CAP 6 LLC	5.08	0.00	4,825.60
Electric	08/25/17	17	8	J	074 PRO CAP 6 LLC	5.01	0.00	4,830.61
Tax	11/22/17	17	4	J	074 PRO CAP 6 LLC	540.04	0.00	5,370.65
Misc	11/22/17	17	4	J	081 COST OF SALE	40.00	0.00	5,410.65
Electric	11/22/17	17	9	J	074 PRO CAP 6 LLC	5.15	0.00	5,415.80
Electric	11/22/17	17	10	J	074 PRO CAP 6 LLC	5.07	0.00	5,420.87
Electric	02/28/18	17	11	J	074 PRO CAP 6 LLC	5.23	0.00	5,426.10
Electric	02/28/18	17	12	J	074 PRO CAP 6 LLC	5.15	0.00	5,431.25
Tax	02/28/18	18	1	J	074 PRO CAP 6 LLC	568.96	0.00	6,000.21
Electric	02/28/18	18	1	J	074 PRO CAP 6 LLC	5.09	0.00	6,005.30
Electric	02/28/18	18	2	J	074 PRO CAP 6 LLC	5.00	0.00	6,010.30
Tax	05/21/18	18	2	J	074 PRO CAP 6 LLC	566.98	0.00	6,577.28
Electric	05/21/18	18	3	J	074 PRO CAP 6 LLC	5.15	0.00	6,582.43
Electric	05/21/18	18	4	J	074 PRO CAP 6 LLC	5.08	0.00	6,587.51
Electric	05/21/18	18	5	J	074 PRO CAP 6 LLC	5.01	0.00	6,592.52
Tax	08/22/18	18	3	J	074 PRO CAP 6 LLC	603.58	0.00	7,196.10
Electric	08/27/18	18	6	J	074 PRO CAP 6 LLC	5.15	0.00	7,201.25
Electric	08/27/18	18	7	J	074 PRO CAP 6 LLC	5.08	0.00	7,206.33
Electric	08/27/18	18	8	J	074 PRO CAP 6 LLC	4.98	0.00	7,211.31
Tax	12/06/18	18	4	J	074 PRO CAP 6 LLC	576.02	0.00	7,787.33
Electric	12/07/18	18	8	J	074 PRO CAP 6 LLC	0.03	0.00	7,787.36
Electric	12/07/18	18	9	J	074 PRO CAP 6 LLC	5.18	0.00	7,792.54
Electric	12/07/18	18	10	J	074 PRO CAP 6 LLC	5.11	0.00	7,797.65
Electric	12/07/18	18	11	J	074 PRO CAP 6 LLC	5.03	0.00	7,802.68
Tax	02/22/19	18	4	J	074 PRO CAP 6 LLC	2.37	0.00	7,805.05
Electric	02/22/19	18	12	J	074 PRO CAP 6 LLC	5.14	0.00	7,810.19
Tax	02/22/19	19	1	J	074 PRO CAP 6 LLC	578.12	0.00	8,388.31
Electric	02/22/19	19	1	J	074 PRO CAP 6 LLC	5.07	0.00	8,393.38
Tax	05/28/19	19	2	J	074 PRO CAP 6 LLC	579.82	0.00	8,973.20
Electric	05/28/19	19	2	J	074 PRO CAP 6 LLC	5.22	0.00	8,978.42

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29	22.04	-C.A4 - -	15-00062 ALLER NOTHING PROPERTY MANAGEMENT	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	05/28/19	19	3	J	074 PRO CAP 6 LLC	5.15	0.00	8,983.57
	Electric	05/28/19	19	4	J	074 PRO CAP 6 LLC	5.08	0.00	8,988.65
	Electric	05/28/19	19	5	J	074 PRO CAP 6 LLC	5.01	0.00	8,993.66
	Tax	07/22/19	15	1	P	100 CK 1945507984	624.70	2,708.62	8,368.96
	Electric	07/22/19	15	1	P	100 CK 1945507984	66.47	108.39	8,302.49
	Cost	07/22/19	15	1	P	100 CK 1945507984	65.00	43.42	8,237.49
	Electric	07/22/19	15	11	P	100 CK 1945507984	5.26	0.00	8,232.23
	Electric	07/22/19	15	12	P	100 CK 1945507984	5.19	0.00	8,227.04
	Electric	07/22/19	16	1	P	100 CK 1945507984	5.12	0.00	8,221.92
	Tax	07/22/19	16	1	P	100 CK 1945507984	541.78	0.00	7,680.14
	Electric	07/22/19	16	2	P	100 CK 1945507984	5.05	0.00	7,675.09
	Tax	07/22/19	16	2	P	100 CK 1945507984	533.76	0.00	7,141.33
	Electric	07/22/19	16	3	P	100 CK 1945507984	5.17	0.00	7,136.16
	Tax	07/22/19	16	3	P	100 CK 1945507984	592.84	0.00	6,543.32
	Electric	07/22/19	16	4	P	100 CK 1945507984	5.09	0.00	6,538.23
	Tax	07/22/19	16	4	P	100 CK 1945507984	563.88	0.00	5,974.35
	Electric	07/22/19	16	5	P	100 CK 1945507984	5.01	0.00	5,969.34
	Electric	07/22/19	16	6	P	100 CK 1945507984	5.15	0.00	5,964.19
	Electric	07/22/19	16	7	P	100 CK 1945507984	5.07	0.00	5,959.12
	Electric	07/22/19	16	8	P	100 CK 1945507984	5.01	0.00	5,954.11
	Electric	07/22/19	16	9	P	100 CK 1945507984	5.14	0.00	5,948.97
	Electric	07/22/19	16	10	P	100 CK 1945507984	5.07	0.00	5,943.90
	Electric	07/22/19	16	11	P	100 CK 1945507984	5.25	0.00	5,938.65
	Electric	07/22/19	16	12	P	100 CK 1945507984	5.16	0.00	5,933.49
	Electric	07/22/19	17	1	P	100 CK 1945507984	5.08	0.00	5,928.41
	Tax	07/22/19	17	1	P	100 CK 1945507984	558.25	0.00	5,370.16
	Electric	07/22/19	17	2	P	100 CK 1945507984	5.01	0.00	5,365.15
	Tax	07/22/19	17	2	P	100 CK 1945507984	556.86	0.00	4,808.29
	Electric	07/22/19	17	3	P	100 CK 1945507984	5.14	0.00	4,803.15
	Tax	07/22/19	17	3	P	100 CK 1945507984	614.57	0.00	4,188.58
	Misc	07/22/19	17	4	P	104 CK 1945507984	40.00	12.00	4,148.58
	Electric	07/22/19	17	4	P	100 CK 1945507984	5.06	0.00	4,143.52
	Tax	07/22/19	17	4	P	100 CK 1945507984	540.04	0.00	3,603.48
	Electric	07/22/19	17	5	P	100 CK 1945507984	5.23	0.00	3,598.25
	Electric	07/22/19	17	6	P	100 CK 1945507984	5.15	0.00	3,593.10
	Electric	07/22/19	17	7	P	100 CK 1945507984	5.08	0.00	3,588.02
	Electric	07/22/19	17	8	P	100 CK 1945507984	5.01	0.00	3,583.01
	Electric	07/22/19	17	9	P	100 CK 1945507984	5.15	0.00	3,577.86
	Electric	07/22/19	17	10	P	100 CK 1945507984	5.07	0.00	3,572.79
	Electric	07/22/19	17	11	P	100 CK 1945507984	5.23	0.00	3,567.56
	Electric	07/22/19	17	12	P	100 CK 1945507984	5.15	0.00	3,562.41
	Electric	07/22/19	18	1	P	100 CK 1945507984	5.09	0.00	3,557.32
	Tax	07/22/19	18	1	P	100 CK 1945507984	568.96	0.00	2,988.36
	Electric	07/22/19	18	2	P	100 CK 1945507984	5.00	0.00	2,983.36
	Tax	07/22/19	18	2	P	100 CK 1945507984	566.98	0.00	2,416.38
	Electric	07/22/19	18	3	P	100 CK 1945507984	5.15	0.00	2,411.23
	Tax	07/22/19	18	3	P	100 CK 1945507984	603.58	0.00	1,807.65
	Electric	07/22/19	18	4	P	100 CK 1945507984	5.08	0.00	1,802.57

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Trans: Balance Type	Date Yr Qtr Code Description				Principal	Interest	Prin Balance
29	22.04 -C.A4 - - 15-00062 ALLER NOTHING PROPERTY MANAGEMENT			Continued			
	Tax	07/22/19 18 4 P 100 CK 1945507984			578.39	0.00	1,224.18
	Electric	07/22/19 18 5 P 100 CK 1945507984			5.01	0.00	1,219.17
	Electric	07/22/19 18 6 P 100 CK 1945507984			5.15	0.00	1,214.02
	Electric	07/22/19 18 7 P 100 CK 1945507984			5.08	0.00	1,208.94
	Electric	07/22/19 18 8 P 100 CK 1945507984			5.01	0.00	1,203.93
	Electric	07/22/19 18 9 P 100 CK 1945507984			5.18	0.00	1,198.75
	Electric	07/22/19 18 10 P 100 CK 1945507984			5.11	0.00	1,193.64
	Electric	07/22/19 18 11 P 100 CK 1945507984			5.03	0.00	1,188.61
	Electric	07/22/19 18 12 P 100 CK 1945507984			5.14	0.00	1,183.47
	Electric	07/22/19 19 1 P 100 CK 1945507984			5.07	0.00	1,178.40
	Tax	07/22/19 19 1 P 100 CK 1945507984			578.12	0.00	600.28
	Electric	07/22/19 19 2 P 100 CK 1945507984			5.22	0.00	595.06
	Tax	07/22/19 19 2 P 100 CK 1945507984			579.82	0.00	15.24
	Electric	07/22/19 19 3 P 100 CK 1945507984			5.15	0.00	10.09
	Electric	07/22/19 19 4 P 100 CK 1945507984			5.08	0.00	5.01
	Electric	07/22/19 19 5 P 100 CK 1945507984			5.01	0.00	0.00
29	ALLER NOTHING PROPERTY MANAGEMENT	12/23/19	Redeemed	01/22/20		0.00 %	2,000.00
22.04	160 LIBERTY ST 5B	Outside					
-C.A4 - -	METUCHEN NJ	08840	2019				
19-00018	324 HAMILTON AVE UNIT D		Tax		1,206.08	25.93	1,232.01
00000072	TRYSTONE CAPITAL ASSETS LLC		Electric		25.00	1.47	26.47
			Cost		75.17	0.00	75.17
			Total In Sale:				1,333.65
			Balance as of 12/31/01:				0.00
	Tax	01/22/20 19 1 P 100 CK 83321			1,232.01	24.64	101.64
	Electric	01/22/20 19 1 P 100 CK 83321			26.47	0.53	75.17
	Cost	01/22/20 19 1 P 100 CK 83321			75.17	1.50	0.00
29	ALLER NOTHING PROPERTY MANAGEMENT	12/20/11	Redeemed	09/27/13		18.00 %	0.00
22.05	160 LIBERTY ST UNIT 5B	Outside					
-C.A5 - -	METUCHEN NJ	08840					
2011-58	324 HAMILTON AVE UNIT E		Electric		1,180.72	107.70	1,288.42
00000027	N. OR D. REMICK - TRUSTEE		Cost		25.77	0.00	25.77
			Total In Sale:				1,314.19
			Balance as of 12/31/01:				0.00
	Electric	09/27/13 10 1 P 100 CK corelogic			1,288.42	447.73	25.77
	Cost	09/27/13 10 1 P 100 CK corelogic			25.77	8.95	0.00
29	ALLER NOTHING PROPERTY MANAGEMENT	12/18/12	Redeemed	09/27/13		18.00 %	0.00
22.05	160 LIBERTY ST UNIT 5B	Outside					
-C.A5 - -	METUCHEN NJ	08840					
2012-66	324 HAMILTON AVE UNIT E		Electric		1,200.54	134.83	1,335.37
00000005	US BANK CUST FOR PRO CAP II,LL		Cost		26.71	0.00	26.71
			Total In Sale:				1,362.08
			Balance as of 12/31/01:				0.00
	Electric	05/17/13 13 2 J 074			70.05	0.00	1,432.13
	Electric	08/28/13 13 5 J 074 lienholder			5.26	0.00	1,437.39

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29	22.05 -C.A5 - -	2012-66 ALLER NOTHING PROPERTY MANAGEMENT	Continued					
	Electric	08/28/13 13 6 J 074 lienholder				5.17	0.00	1,442.56
	Electric	08/28/13 13 7 J 074 lienholder				5.09	0.00	1,447.65
	Electric	08/28/13 13 8 J 074 lienholder				5.01	0.00	1,452.66
	Electric	09/27/13 11 1 P 100 CK corelogic				1,335.37	230.67	117.29
	Cost	09/27/13 11 1 P 100 CK corelogic				26.71	4.50	90.58
	Electric	09/27/13 13 2 P 100 CK corelogic				70.05	0.00	20.53
	Electric	09/27/13 13 5 P 100 CK corelogic				5.26	0.00	15.27
	Electric	09/27/13 13 6 P 100 CK corelogic				5.17	0.00	10.10
	Electric	09/27/13 13 7 P 100 CK corelogic				5.09	0.00	5.01
	Electric	09/27/13 13 8 P 100 CK corelogic				5.01	0.00	0.00
29	ALLER NOTHING PROPERTY MANAGEMENT	12/18/13	Redeemed	02/18/14			0.00 %	200.00
22.05	160 LIBERTY ST UNIT 5B	Outside						
-C.A5 - -	METUCHEN NJ	08840	2013					
13-00061	324 HAMILTON AVE UNIT E				Tax	10.30	0.24	10.54
00000044	J & A NEW YORK INC				Electric	10.00	0.32	10.32
					Cost	15.00	0.00	15.00
					Total In Sale:			35.86
					Balance as of 12/31/01:			0.00
	Tax	02/18/14 13 1 P 100 CK corelogic				10.54	0.00	25.32
	Electric	02/18/14 13 1 P 100 CK corelogic				10.32	0.00	15.00
	Cost	02/18/14 13 1 P 100 CK corelogic				15.00	0.00	0.00
29	ALLER NOTHING PROPERTY MANAGEMENT	12/18/12	Redeemed	09/14/15			18.00 %	0.00
22.06	160 LIBERTY ST 5B	Outside						
-C.B6 - -	METUCHEN NJ	08840						
2012-67	324 HAMILTON AVE UNIT F				Tax	0.00	0.00	0.00
00000005	US BANK CUST FOR PRO CAP II,LL				Electric	164.41	5.48	169.89
					Cost	15.00	0.00	15.00
					Total In Sale:			184.89
					Balance as of 12/31/01:			0.00
	Electric	11/19/13 13 3 J 074				65.01	0.00	249.90
	Electric	11/19/13 13 4 J 074				67.41	0.00	317.31
	Electric	11/19/13 13 5 J 074				50.60	0.00	367.91
	Electric	11/19/13 13 6 J 074				74.24	0.00	442.15
	Electric	11/19/13 13 7 J 074				165.29	0.00	607.44
	Electric	11/19/13 13 8 J 074				127.98	0.00	735.42
	Electric	11/19/13 13 9 J 074				77.45	0.00	812.87
	Electric	11/19/13 13 10 J 074				14.32	0.00	827.19
	Electric	02/21/14 14 1 J 074 SUBSEQUENT ELECTRIC				335.81	0.00	1,163.00
	Tax	03/27/15 15 1 J 074				11.30	0.00	1,174.30
	Electric	04/10/15 15 3 J 074				417.82	0.00	1,592.12
	Electric	09/14/15 11 1 P 100 CK 895543				169.89	244.23	1,422.23
	Cost	09/14/15 11 1 P 100 CK 895543				15.00	7.52	1,407.23
	Electric	09/14/15 13 3 P 100 CK 895543				65.01	0.00	1,342.22
	Electric	09/14/15 13 4 P 100 CK 895543				67.41	0.00	1,274.81
	Electric	09/14/15 13 5 P 100 CK 895543				50.60	0.00	1,224.21
	Electric	09/14/15 13 6 P 100 CK 895543				74.24	0.00	1,149.97

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
29	22.06 -C.B6 - -	2012-67 ALLER NOTHING PROPERTY MANAGEMENT		Continued				
	Electric	09/14/15 13 7 P 100 CK 895543				165.29	0.00	984.68
	Electric	09/14/15 13 8 P 100 CK 895543				127.98	0.00	856.70
	Electric	09/14/15 13 9 P 100 CK 895543				77.45	0.00	779.25
	Electric	09/14/15 13 10 P 100 CK 895543				14.32	0.00	764.93
	Electric	09/14/15 14 1 P 100 CK 895543				335.81	0.00	429.12
	Tax	09/14/15 15 1 P 100 CK 895543				11.30	0.46	417.82
	Electric	09/14/15 15 3 P 100 CK 895543				417.82	0.00	0.00
29	ALLER NOTHING PROPERTY MANAGEMENT	12/21/16	Redeemed	04/24/17			0.00 %	700.00
22.06	160 LIBERTY ST 5B	Outside						
-C.B6 - -	METUCHEN NJ	08840	2016					
16-00057	324 HAMILTON AVE UNIT F			Electric		272.39	9.46	281.85
00000072	TRYSTONE CAPITAL ASSETS LLC			Cost		65.00	0.00	65.00
				Total In Sale:				346.85
				Balance as of 12/31/01:				0.00
	Electric	02/23/17 16 12 J 074				0.10	0.00	346.95
	Electric	02/23/17 17 1 J 074				397.88	0.00	744.83
	Electric	02/23/17 17 2 J 074				388.89	0.00	1,133.72
	Electric	04/24/17 16 1 P 100 CK 31689770				281.85	5.64	851.87
	Cost	04/24/17 16 1 P 100 CK 31689770				65.00	1.30	786.87
	Electric	04/24/17 16 12 P 100 CK 31689770				0.10	0.00	786.77
	Electric	04/24/17 17 1 P 100 CK 31689770				397.88	11.37	388.89
	Electric	04/24/17 17 2 P 100 CK 31689770				388.89	0.00	0.00
29	MOCCIA, DOMINIC & OCTAVIA	12/21/20	Redeemed	03/29/21			0.00 %	7,400.00
25	3715 10TH AVE #304	Outside						
	SAN DIEGO CA	92103	2020					
20-00021	325 WEBSTER AVE			Tax		1,289.60	14.33	1,303.93
00000072	TRYSTONE CAPITAL ASSETS LLC			Sewer		0.00	0.00	0.00
				Electric		0.00	0.00	0.00
				Cost		86.86	0.00	86.86
				Total In Sale:				1,390.79
				Balance as of 12/31/01:				0.00
	Electric	03/16/21 20 9 J 074 TRYSTONE CAPITAL				321.98	0.00	1,712.77
	Electric	03/16/21 20 10 J 074 TRYSTONE CAPITAL				148.64	0.00	1,861.41
	Sewer	03/16/21 20 10 J 074 TRYSTONE CAPITAL				37.36	0.00	1,898.77
	Electric	03/16/21 20 11 J 074 TRYSTONE CAPITAL				31.64	0.00	1,930.41
	Sewer	03/16/21 20 11 J 074 TRYSTONE CAPITAL				21.36	0.00	1,951.77
	Electric	03/16/21 20 12 J 074 TRYSTONE CAPITAL				28.40	0.00	1,980.17
	Sewer	03/16/21 20 12 J 074 TRYSTONE CAPITAL				21.08	0.00	2,001.25
	Tax	03/16/21 21 1 J 074 TRYSTONE CAPITAL				1,292.09	0.00	3,293.34
	Electric	03/16/21 21 1 J 074 TRYSTONE CAPITAL				29.66	0.00	3,323.00
	Sewer	03/16/21 21 1 J 074 TRYSTONE CAPITAL				21.04	0.00	3,344.04
	Electric	03/16/21 21 2 J 074 TRYSTONE CAPITAL				31.28	0.00	3,375.32
	Sewer	03/16/21 21 2 J 074 TRYSTONE CAPITAL				21.04	0.00	3,396.36
	Tax	03/29/21 20 1 P 100 CK 1030928449				1,303.93	26.08	2,092.43
	Cost	03/29/21 20 1 P 100 CK 1030928449				86.86	1.74	2,005.57
	Electric	03/29/21 20 9 P 100 CK 1030928449				321.98	3.45	1,683.59

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29	25	20-00021 MOCCIA, DOMINIC & OCTAVIA		Continued				
	Trans: Sewer	03/29/21 20 10 P 100 CK 1030928449				37.36	0.80	1,646.23
	Trans: Electric	03/29/21 20 10 P 100 CK 1030928449				148.64	0.00	1,497.59
	Trans: Electric	03/29/21 20 11 P 100 CK 1030928449				31.64	0.00	1,465.95
	Trans: Sewer	03/29/21 20 11 P 100 CK 1030928449				21.36	0.00	1,444.59
	Trans: Electric	03/29/21 20 12 P 100 CK 1030928449				28.40	0.00	1,416.19
	Trans: Sewer	03/29/21 20 12 P 100 CK 1030928449				21.08	0.00	1,395.11
	Trans: Tax	03/29/21 21 1 P 100 CK 1030928449				1,292.09	8.40	103.02
	Trans: Electric	03/29/21 21 1 P 100 CK 1030928449				29.66	0.00	73.36
	Trans: Sewer	03/29/21 21 1 P 100 CK 1030928449				21.04	0.00	52.32
	Trans: Electric	03/29/21 21 2 P 100 CK 1030928449				31.28	0.00	21.04
	Trans: Sewer	03/29/21 21 2 P 100 CK 1030928449				21.04	0.00	0.00
29	MOCCIA, DOMINIC & OCTAVIA	12/19/22	Open				0.00 %	11,700.00
25	3715 10TH AVE #304	Outside						
	SAN DIEGO CA	92103	2022					
22-00051	325 WEBSTER AVE				Tax	2,690.44	71.43	2,761.87
00000072	TRYSTONE CAPITAL ASSETS LLC				Water	245.47	13.24	258.71
					Sewer	286.82	15.47	302.29
					Electric	1,083.08	47.96	1,131.04
					Cost	139.08	0.00	139.08
					Total In Sale:			4,592.99
				Balance as of 12/31/01:				0.00
29	SILVERIO, KATHERINE	12/18/13	Redeemed	04/16/15			0.00 %	10,100.00
27	150 KENSINGTON AVE	Outside						
	COLONIA NJ	07067	2013					
13-00062	327 WEBSTER AVE				Tax	3,359.90	97.48	3,457.38
00000040	DAXUAN WANG				Water	220.99	2.54	223.53
					Sewer	530.36	6.10	536.46
					Electric	1.13	0.01	1.14
					Cost	100.00	0.00	100.00
					Total In Sale:			4,318.51
				Balance as of 12/31/01:				0.00
	Trans: Tax	03/31/15 15 1 J 074				1,558.59	0.00	5,877.10
	Trans: Tax	04/16/15 13 1 P 100 CS				0.00	0.13	5,877.10
	Trans: Tax	04/16/15 13 1 P 100 CK 1781502				3,457.38	69.02	2,419.72
	Trans: Water	04/16/15 13 1 P 100 CK 1781502				223.53	4.47	2,196.19
	Trans: Sewer	04/16/15 13 1 P 100 CK 1781502				536.46	10.73	1,659.73
	Trans: Electric	04/16/15 13 1 P 100 CK 1781502				1.14	0.02	1,658.59
	Trans: Cost	04/16/15 13 1 P 100 CK 1781502				100.00	2.00	1,558.59
	Trans: Tax	04/16/15 15 1 P 100 CK 1781502				1,558.59	21.82	0.00
29	SILVERIO, KATHERINE	12/18/14	Redeemed	02/02/15			0.00 %	25,100.00
27	150 KENSINGTON AVE	Outside						
	COLONIA NJ	07067	2014					
14-00087	327 WEBSTER AVE				Tax	6,431.95	573.21	7,005.16
00000049	US BANK C/F BV TRUST 2015-1				Water	397.65	29.77	427.42
					Sewer	954.35	71.45	1,025.80

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29	27	14-00087 SILVERIO, KATHERINE		Continued				
					Electric	2,004.21	142.77	2,146.98
					Cost	100.00	0.00	100.00
					Total In Sale:			10,705.36
					Balance as of 12/31/01:			0.00
	Trans: Electric	12/29/14 14 11 J 074				215.50	0.00	10,920.86
	Electric	12/29/14 14 12 J 074				176.44	0.00	11,097.30
	Tax	02/02/15 14 1 P 100 CS				0.00	0.40	11,097.30
	Tax	02/02/15 14 1 P 100 CK 3328				7,005.16	419.91	4,092.14
	Water	02/02/15 14 1 P 100 CK 3328				427.42	25.65	3,664.72
	Sewer	02/02/15 14 1 P 100 CK 3328				1,025.80	61.55	2,638.92
	Electric	02/02/15 14 1 P 100 CK 3328				2,146.98	128.82	491.94
	Cost	02/02/15 14 1 P 100 CK 3328				100.00	5.99	391.94
	Electric	02/02/15 14 11 P 100 CK 3328				215.50	6.47	176.44
	Electric	02/02/15 14 12 P 100 CK 3328				176.44	0.00	0.00
29	SILVERIO, KATHERINE	12/16/15	Redeemed	04/19/18			0.00 %	8,300.00
27	150 KENSINGTON AVE	Outside						
	COLONIA NJ	07067	2015					
15-00063	327 WEBSTER AVE				Tax	2,100.95	29.76	2,130.71
00000058	US BANK C/F ACTLIEN HLDG LLC				Water	110.38	2.54	112.92
					Sewer	380.44	13.66	394.10
					Electric	1,817.35	107.63	1,924.98
					Cost	141.25	0.00	141.25
					Total In Sale:			4,703.96
					Balance as of 12/31/01:			0.00
	Water	02/17/16 16 1 J 074				15.17	0.00	4,719.13
	Sewer	02/17/16 16 1 J 074				36.40	0.00	4,755.53
	Tax	02/17/16 16 1 J 074				1,775.36	0.00	6,530.89
	Electric	02/23/16 15 11 J 074 LIEN HOLDER				69.49	0.00	6,600.38
	Electric	02/23/16 15 12 J 074 LIEN HOLDER				44.45	0.00	6,644.83
	Electric	02/23/16 16 1 J 074 LIEN HOLDER				49.50	0.00	6,694.33
	Electric	02/23/16 16 2 J 074 LIEN HOLDER				55.79	0.00	6,750.12
	Tax	06/20/16 16 2 J 074				1,807.84	0.00	8,557.96
	Water	06/20/16 16 2 J 074				14.44	0.00	8,572.40
	Sewer	06/20/16 16 2 J 074				0.97	0.00	8,573.37
	Water	06/20/16 16 2 J 074				0.97	0.00	8,574.34
	Sewer	06/20/16 16 2 J 074				36.00	0.00	8,610.34
	Electric	06/21/16 16 3 J 074 lien holder				55.42	0.00	8,665.76
	Electric	06/21/16 16 4 J 074 lien holder				51.59	0.00	8,717.35
	Electric	06/21/16 16 5 J 074 lien holder				52.29	0.00	8,769.64
	Tax	08/23/16 16 3 J 074				1,960.06	0.00	10,729.70
	Water	08/23/16 16 3 J 074				90.63	0.00	10,820.33
	Sewer	08/23/16 16 3 J 074				3.56	0.00	10,823.89
	Water	08/23/16 16 3 J 074				3.56	0.00	10,827.45
	Sewer	08/23/16 16 3 J 074				222.50	0.00	11,049.95
	Electric	09/01/16 16 5 J 074				5.26	0.00	11,055.21
	Electric	09/01/16 16 6 J 074				224.76	0.00	11,279.97
	Electric	09/01/16 16 7 J 074				250.69	0.00	11,530.66

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

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
29	27	15-00063 SILVERIO, KATHERINE				Continued			
	Electric	09/01/16	16	8	J 074		595.07	0.00	12,125.73
	Tax	12/19/16	16	4	J 074		1,879.18	0.00	14,004.91
	Water	12/19/16	16	4	J 074		198.88	0.00	14,203.79
	Sewer	12/19/16	16	4	J 074		477.32	0.00	14,681.11
	Electric	12/19/16	16	9	J 074		639.45	0.00	15,320.56
	Electric	12/19/16	16	10	J 074		355.74	0.00	15,676.30
	Electric	12/19/16	16	11	J 074		98.82	0.00	15,775.12
	Tax	12/31/16	16	4	J 076		702.83	0.00	16,477.95
	Tax	03/13/17	17	1	J 074	ACTLIEN HOLDING INC	1,861.22	0.00	18,339.17
	Electric	03/17/17	16	11	J 074		7.97	0.00	18,347.14
	Electric	03/17/17	16	12	J 074		27.17	0.00	18,374.31
	Electric	03/17/17	17	1	J 074		38.95	0.00	18,413.26
	Electric	03/17/17	17	2	J 074		64.84	0.00	18,478.10
	Tax	07/21/17	17	2	J 074	ACTLIEN HOLDING INC	1,892.14	0.00	20,370.24
	Water	07/21/17	17	2	J 074	ACTLIEN HOLDING INC	40.07	0.00	20,410.31
	Water	07/21/17	17	3	J 074	ACTLIEN HOLDING INC	15.83	0.00	20,426.14
	Electric	07/25/17	17	5	J 074	ACTLIEN HOLDING INC	26.08	0.00	20,452.22
	Electric	07/25/17	17	6	J 074	ACTLIEN HOLDING INC	128.27	0.00	20,580.49
	Electric	07/25/17	17	7	J 074	ACTLIEN HOLDING INC	106.94	0.00	20,687.43
	Tax	09/29/17	17	3	J 074	ACTLIEN HOLDING INC	2,060.03	0.00	22,747.46
	Tax	04/19/18	15	1	P 100	CK 185211	2,130.71	42.61	20,616.75
	Water	04/19/18	15	1	P 100	CK 185211	112.92	2.26	20,503.83
	Sewer	04/19/18	15	1	P 100	CK 185211	394.10	7.88	20,109.73
	Electric	04/19/18	15	1	P 100	CK 185211	1,924.98	38.50	18,184.75
	Cost	04/19/18	15	1	P 100	CK 185211	141.25	2.83	18,043.50
	Electric	04/19/18	15	11	P 100	CK 185211	69.49	208.73	17,974.01
	Electric	04/19/18	15	12	P 100	CK 185211	44.45	0.00	17,929.56
	Sewer	04/19/18	16	1	P 100	CK 185211	36.40	26.19	17,893.16
	Tax	04/19/18	16	1	P 100	CK 185211	1,775.36	1,429.89	16,117.80
	Water	04/19/18	16	1	P 100	CK 185211	15.17	18.56	16,102.63
	Electric	04/19/18	16	1	P 100	CK 185211	49.50	0.00	16,053.13
	Electric	04/19/18	16	2	P 100	CK 185211	55.79	0.00	15,997.34
	Sewer	04/19/18	16	2	P 100	CK 185211	36.97	0.00	15,960.37
	Tax	04/19/18	16	2	P 100	CK 185211	1,807.84	0.00	14,152.53
	Water	04/19/18	16	2	P 100	CK 185211	15.41	0.00	14,137.12
	Electric	04/19/18	16	3	P 100	CK 185211	55.42	0.00	14,081.70
	Sewer	04/19/18	16	3	P 100	CK 185211	226.06	0.00	13,855.64
	Tax	04/19/18	16	3	P 100	CK 185211	1,960.06	0.00	11,895.58
	Water	04/19/18	16	3	P 100	CK 185211	94.19	0.00	11,801.39
	Tax	04/19/18	16	4	P 103	CK 185211	702.83	2,940.91	11,098.56
	Electric	04/19/18	16	4	P 100	CK 185211	51.59	0.00	11,046.97
	Sewer	04/19/18	16	4	P 100	CK 185211	477.32	0.00	10,569.65
	Tax	04/19/18	16	4	P 100	CK 185211	1,879.18	0.00	8,690.47
	Water	04/19/18	16	4	P 100	CK 185211	198.88	0.00	8,491.59
	Electric	04/19/18	16	5	P 100	CK 185211	57.55	0.00	8,434.04
	Electric	04/19/18	16	6	P 100	CK 185211	224.76	0.00	8,209.28
	Electric	04/19/18	16	7	P 100	CK 185211	250.69	0.00	7,958.59
	Electric	04/19/18	16	8	P 100	CK 185211	595.07	0.00	7,363.52

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
Trans: Balance Type	Date Yr Qtr Code Description					Principal	Interest	Prin Balance
29	27 15-00063 SILVERIO, KATHERINE			Continued				
	Electric	04/19/18 16 9 P 100 CK 185211				639.45	0.00	6,724.07
	Electric	04/19/18 16 10 P 100 CK 185211				355.74	0.00	6,368.33
	Electric	04/19/18 16 11 P 100 CK 185211				106.79	0.00	6,261.54
	Electric	04/19/18 16 12 P 100 CK 185211				27.17	0.00	6,234.37
	Tax	04/19/18 17 1 P 100 CK 185211				1,861.22	0.00	4,373.15
	Electric	04/19/18 17 1 P 100 CK 185211				38.95	0.00	4,334.20
	Electric	04/19/18 17 2 P 100 CK 185211				64.84	0.00	4,269.36
	Tax	04/19/18 17 2 P 100 CK 185211				1,892.14	0.00	2,377.22
	Water	04/19/18 17 2 P 100 CK 185211				40.07	0.00	2,337.15
	Water	04/19/18 17 3 P 100 CK 185211				15.83	0.00	2,321.32
	Tax	04/19/18 17 3 P 100 CK 185211				2,060.03	0.00	261.29
	Electric	04/19/18 17 5 P 100 CK 185211				26.08	0.00	235.21
	Electric	04/19/18 17 6 P 100 CK 185211				128.27	0.00	106.94
	Electric	04/19/18 17 7 P 100 CK 185211				106.94	0.00	0.00
29	SILVERIO, KATHERINE	12/18/17	Redeemed	04/19/18			0.00 %	8,300.00
27	150 KENSINGTON AVE	Outside						
	COLONIA NJ	07067	2017					
17-00036	327 WEBSTER AVE				Tax	1,761.79	41.40	1,803.19
00000089	FNA DZ, LLC FBO WSFS				Water	85.00	0.49	85.49
					Sewer	36.05	1.17	37.22
					Electric	162.16	4.38	166.54
					Cost	116.85	0.00	116.85
					Total In Sale:			2,209.29
				Balance as of 12/31/01:				0.00
	Tax	04/19/18 17 1 P 100 CK 185210				1,803.19	36.06	406.10
	Water	04/19/18 17 1 P 100 CK 185210				85.49	1.71	320.61
	Sewer	04/19/18 17 1 P 100 CK 185210				37.22	0.74	283.39
	Electric	04/19/18 17 1 P 100 CK 185210				166.54	3.33	116.85
	Cost	04/19/18 17 1 P 100 CK 185210				116.85	2.35	0.00
29	CARBONE, ANTHONY & TAMMY	12/18/13	Redeemed	01/09/14			0.00 %	3,500.00
33.02	20 LAURA DRIVE	Outside						
-C.B2 - -	CEDAR GROVE NJ	07009	2013					
13-00063	406 BAY BOULEVARD UNIT B				Tax	1,002.55	10.47	1,013.02
00000042	USBANK C/F TOWER DBW III TRUST				Electric	941.00	51.45	992.45
					Cost	42.20	0.00	42.20
					Total In Sale:			2,047.67
				Balance as of 12/31/01:				0.00
	Tax	01/09/14 13 1 P 100 CK CASHIER CK				1,013.02	20.26	1,034.65
	Electric	01/09/14 13 1 P 100 CK CASHIER CK				992.45	19.85	42.20
	Cost	01/09/14 13 1 P 100 CK CASHIER CK				42.20	0.84	0.00

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29	GALLEID, SELWYN & VERA	12/17/08	Redeemed	09/27/13				18.00 % 0.00
33.03	11 PRIMROSE LANE	Outside						
-C.C3 - -	EAST BRUNSWICK NJ	08816-5512						
2008-72	406 BAY BOULEVARD UNIT C				Tax	0.00	0.00	0.00
00000001	THE APPROVED REALTY GROUP				Water	51.22	1.08	52.30
					Sewer	51.22	1.08	52.30
					Electric	131.73	6.04	137.77
					Cost	15.00	0.00	15.00
					Total In Sale:			257.37
					Balance as of 12/31/01:			0.00
	Tax	02/22/13 13	1 J 074			1,193.73	0.00	1,451.10
	Tax	05/20/13 13	2 J 074			1,208.40	0.00	2,659.50
	Water	05/20/13 13	2 J 074			51.33	0.00	2,710.83
	Water	09/27/13 07	1 P 100 CK	cashier ck		52.30	49.55	2,658.53
	Sewer	09/27/13 07	1 P 100 CK	cashier ck		52.30	46.16	2,606.23
	Electric	09/27/13 07	1 P 100 CK	cashier ck		137.77	121.59	2,468.46
	Cost	09/27/13 07	1 P 100 CK	cashier ck		15.00	13.22	2,453.46
	Tax	09/27/13 13	1 P 100 CK	cashier ck		1,193.73	136.32	1,259.73
	Tax	09/27/13 13	2 P 100 CK	cashier ck		1,208.40	0.00	51.33
	Water	09/27/13 13	2 P 100 CK	cashier ck		51.33	0.00	0.00
29	GALLEID, SELWYN & VERA	12/18/13	Redeemed	01/06/14				0.00 % 4,000.00
33.03	11 PRIMROSE LANE	Outside						
-C.C3 - -	EAST BRUNSWICK NJ	08816-5512	2013					
13-00064	406 BAY BOULEVARD UNIT C				Tax	896.11	21.47	917.58
00000042	USBANK C/F TOWER DBW III TRUST				Cost	18.35	0.00	18.35
					Total In Sale:			935.93
					Balance as of 12/31/01:			0.00
	Tax	01/06/14 13	1 P 100 CK	cashier ck		917.58	18.35	18.35
	Cost	01/06/14 13	1 P 100 CK	cashier ck		18.35	0.37	0.00
29	GALLEID, SELWYN & VERA	12/19/22	Open					0.00 % 12,700.00
33.03	11 PRIMROSE LANE	Outside						
-C.C3 - -	EAST BRUNSWICK NJ	08816-5512	2021, 2022					
22-00052	406 BAY BOULEVARD UNIT C				Tax	0.04	0.00	0.04
00000200	EVOLVE BANK & TRUST				Electric	1,238.86	111.72	1,350.58
					Cost	77.01	0.00	77.01
					Total In Sale:			1,427.63
					Balance as of 12/31/01:			0.00
29	HAGER, RICHARD J	12/16/15	Redeemed	05/20/16				18.00 % 0.00
35.04	404 BAY BOULEVARD UNIT 4	Outside						
-C.B4 - -	SEASIDE HEIGHTS NJ	08751	2015					
15-00064	404 BAY BOULEVARD UNIT 4				Electric	294.68	12.44	307.12
00000059	US BANK C/F PC6 LLC STERLING N				Cost	65.00	0.00	65.00
					Total In Sale:			372.12
					Balance as of 12/31/01:			0.00
	Electric	03/10/16 15	11 J 074	LIEN HOLDER		21.37	0.00	393.49
	Electric	03/10/16 15	12 J 074	LIEN HOLDER		26.69	0.00	420.18

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Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
29	35.04 -C.B4 - -	15-00064 HAGER, RICHARD J		Continued			
	Electric	03/10/16 16 1 J 074	LIEN HOLDER		20.42	0.00	440.60
	Electric	03/10/16 16 2 J 074	LIEN HOLDER		20.39	0.00	460.99
	Electric	05/20/16 15 1 P 100	CK 1100169958		307.12	38.10	153.87
	Cost	05/20/16 15 1 P 100	CK 1100169958		65.00	7.61	88.87
	Electric	05/20/16 15 11 P 100	CK 1100169958		21.37	0.00	67.50
	Electric	05/20/16 15 12 P 100	CK 1100169958		26.69	0.00	40.81
	Electric	05/20/16 16 1 P 100	CK 1100169958		20.42	0.00	20.39
	Electric	05/20/16 16 2 P 100	CK 1100169958		20.39	0.00	0.00
29	HAGER, RICHARD J	12/21/16	Redeemed	11/09/17		0.00 %	600.00
35.04	404 BAY BOULEVARD UNIT 4	Outside					
-C.B4 - -	SEASIDE HEIGHTS NJ	08751	2016				
16-00058	404 BAY BOULEVARD UNIT 4			Tax	0.00	0.00	0.00
00000070	US BANK C/F PRO CAP 4 & CRDTS			Electric	360.49	23.31	383.80
				Cost	65.00	0.00	65.00
				Total In Sale:			448.80
				Balance as of 12/31/01:			0.00
	Electric	02/24/17 16 11 J 074	PRO CAP 4 LLC		21.48	0.00	470.28
	Electric	02/24/17 16 12 J 074	PRO CAP 4 LLC		19.26	0.00	489.54
	Electric	02/24/17 17 1 J 074	PRO CAP 4 LLC		18.96	0.00	508.50
	Electric	02/24/17 17 2 J 074	PRO CAP 4 LLC		18.52	0.00	527.02
	Electric	05/19/17 17 3 J 074	PRO CAP 4 LLC		17.73	0.00	544.75
	Electric	05/19/17 17 4 J 074	PRO CAP 4 LLC		19.28	0.00	564.03
	Tax	08/25/17 17 3 J 074	PRO CAP 4 LLC		913.34	0.00	1,477.37
	Electric	08/25/17 17 5 J 074	PRO CAP 4 LLC		20.48	0.00	1,497.85
	Electric	08/25/17 17 6 J 074	PRO CAP 4 LLC		21.26	0.00	1,519.11
	Electric	08/25/17 17 7 J 074	PRO CAP 4 LLC		45.82	0.00	1,564.93
	Electric	08/25/17 17 8 J 074	PRO CAP 4 LLC		52.57	0.00	1,617.50
	Electric	11/09/17 16 1 P 100	CK 31697630		383.80	7.68	1,233.70
	Cost	11/09/17 16 1 P 100	CK 31697630		65.00	1.30	1,168.70
	Electric	11/09/17 16 11 P 100	CK 31697630		21.48	8.18	1,147.22
	Electric	11/09/17 16 12 P 100	CK 31697630		19.26	0.00	1,127.96
	Electric	11/09/17 17 1 P 100	CK 31697630		18.96	0.00	1,109.00
	Electric	11/09/17 17 2 P 100	CK 31697630		18.52	0.00	1,090.48
	Tax	11/09/17 17 3 P 100	CK 31697630		913.34	17.67	177.14
	Electric	11/09/17 17 3 P 100	CK 31697630		17.73	0.00	159.41
	Electric	11/09/17 17 4 P 100	CK 31697630		19.28	0.00	140.13
	Electric	11/09/17 17 5 P 100	CK 31697630		20.48	0.00	119.65
	Electric	11/09/17 17 6 P 100	CK 31697630		21.26	0.00	98.39
	Electric	11/09/17 17 7 P 100	CK 31697630		45.82	0.00	52.57
	Electric	11/09/17 17 8 P 100	CK 31697630		52.57	0.00	0.00
30	SUMNER PROPERTIES LLC	12/18/14	Redeemed	02/24/16		18.00 %	0.00
1.01	340 RUIT FARM ROAD	Outside					
-C.A1 - -	WYCKOFF NJ	08741	2010, 2011, 2012, 2013, 2014				
14-00088	303 SUMNER AVE			Tax	0.00	0.00	0.00
00000048	US BANK C/F PC4 FIRSTRUST BANK			Water	444.42	213.97	658.39
				Sewer	1,064.18	512.04	1,576.22

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30	1.01 -C.A1 - -	14-00088 SUMNER PROPERTIES LLC		Continued			
				Electric	3,143.14	1,756.90	4,900.04
				Cost	100.00	0.00	100.00
				Total In Sale:			7,234.65
				Balance as of 12/31/01:			0.00

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	04/30/15	14	11	J 074		5.39	0.00	7,240.04
	Electric	04/30/15	14	12	J 074		5.32	0.00	7,245.36
	Electric	04/30/15	15	1	J 074		5.24	0.00	7,250.60
	Electric	04/30/15	15	2	J 074		5.17	0.00	7,255.77
	Electric	04/30/15	15	3	J 074		5.09	0.00	7,260.86
	Electric	04/30/15	15	4	J 074		5.02	0.00	7,265.88
	Tax	08/20/15	15	3	J 074		503.77	0.00	7,769.65
	Water	11/24/15	15	2	J 074		12.17	0.00	7,781.82
	Sewer	11/24/15	15	2	J 074		29.17	0.00	7,810.99
	Water	11/24/15	15	3	J 074		20.28	0.00	7,831.27
	Sewer	11/24/15	15	3	J 074		48.65	0.00	7,879.92
	Water	11/24/15	15	4	J 074		25.96	0.00	7,905.88
	Sewer	11/24/15	15	4	J 074		62.30	0.00	7,968.18
	Electric	11/24/15	15	5	J 074		5.44	0.00	7,973.62
	Electric	11/24/15	15	6	J 074		5.38	0.00	7,979.00
	Electric	11/24/15	15	7	J 074		5.30	0.00	7,984.30
	Electric	11/24/15	15	8	J 074		5.22	0.00	7,989.52
	Electric	11/24/15	15	9	J 074		5.15	0.00	7,994.67
	Electric	11/24/15	15	10	J 074		5.08	0.00	7,999.75
	Electric	11/24/15	15	11	J 074		5.00	0.00	8,004.75
	Water	02/24/16	14	1	P 100	CK 110051988	0.00	26.34	8,004.75
	Sewer	02/24/16	14	1	P 100	CK 110051988	0.00	15.66	8,004.75
	Sewer	02/24/16	14	1	P 100	CK 110052024	1,576.22	387.71	6,428.53
	Electric	02/24/16	14	1	P 100	CK 110052024	4,900.04	1,240.98	1,528.49
	Cost	02/24/16	14	1	P 100	CK 110052024	100.00	25.20	1,428.49
	Water	02/24/16	14	1	P 100	CK 110052024	658.39	142.15	770.10
	Electric	02/24/16	14	11	P 100	CK 110052024	5.39	0.00	764.71
	Electric	02/24/16	14	12	P 100	CK 110052024	5.32	0.00	759.39
	Electric	02/24/16	15	1	P 100	CK 110052024	5.24	0.00	754.15
	Electric	02/24/16	15	2	P 100	CK 110052024	5.17	0.00	748.98
	Sewer	02/24/16	15	2	P 100	CK 110052024	29.17	0.00	719.81
	Water	02/24/16	15	2	P 100	CK 110052024	12.17	0.00	707.64
	Tax	02/24/16	15	3	P 100	CK 110052024	503.77	45.84	203.87
	Electric	02/24/16	15	3	P 100	CK 110052024	5.09	0.00	198.78
	Sewer	02/24/16	15	3	P 100	CK 110052024	48.65	0.00	150.13
	Water	02/24/16	15	3	P 100	CK 110052024	20.28	0.00	129.85
	Electric	02/24/16	15	4	P 100	CK 110052024	5.02	0.00	124.83
	Sewer	02/24/16	15	4	P 100	CK 110052024	62.30	0.00	62.53
	Water	02/24/16	15	4	P 100	CK 110052024	25.96	0.00	36.57
	Electric	02/24/16	15	5	P 100	CK 110052024	5.44	0.00	31.13
	Electric	02/24/16	15	6	P 100	CK 110052024	5.38	0.00	25.75
	Electric	02/24/16	15	7	P 100	CK 110052024	5.30	0.00	20.45
	Electric	02/24/16	15	8	P 100	CK 110052024	5.22	0.00	15.23
	Electric	02/24/16	15	9	P 100	CK 110052024	5.15	0.00	10.08

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30	1.01 -C.A1 - - 14-00088 SUMNER PROPERTIES LLC			Continued				
	Electric 02/24/16 15 10 P 100 CK 110052024					5.08	0.00	5.00
	Electric 02/24/16 15 11 P 100 CK 110052024					5.00	0.00	0.00
30	SUMNER PROPERTIES LLC	12/21/16	Redeemed	04/28/17			0.00 %	1,000.00
1.01	340 RUIT FARM ROAD	Outside						
-C.A1 - -	WYCKOFF NJ	08741	2015, 2016					
16-00059	303 SUMNER AVE				Water	77.01	6.97	83.98
00000070	US BANK C/F PRO CAP 4 & CRDTS				Sewer	184.80	16.70	201.50
					Electric	55.00	5.74	60.74
					Cost	65.00	0.00	65.00
					Total In Sale:			411.22
				Balance as of 12/31/01:				0.00
	Electric 02/24/17 16 11 J 074 PRO CAP 4 LLC					5.25	0.00	416.47
	Electric 02/24/17 16 12 J 074 PRO CAP 4 LLC					5.16	0.00	421.63
	Water 02/24/17 17 1 J 074 PRO CAP 4 LLC					18.06	0.00	439.69
	Sewer 02/24/17 17 1 J 074 PRO CAP 4 LLC					54.69	0.00	494.38
	Electric 02/24/17 17 1 J 074 PRO CAP 4 LLC					5.08	0.00	499.46
	Electric 02/24/17 17 2 J 074 PRO CAP 4 LLC					5.01	0.00	504.47
	Water 04/28/17 16 1 P 100 CK 6646503697					83.98	1.68	420.49
	Sewer 04/28/17 16 1 P 100 CK 6646503697					201.50	4.03	218.99
	Electric 04/28/17 16 1 P 100 CK 6646503697					60.74	1.21	158.25
	Cost 04/28/17 16 1 P 100 CK 6646503697					65.00	1.30	93.25
	Electric 04/28/17 16 11 P 100 CK 6646503697					5.25	0.32	88.00
	Electric 04/28/17 16 12 P 100 CK 6646503697					5.16	0.00	82.84
	Sewer 04/28/17 17 1 P 100 CK 6646503697					54.69	0.86	28.15
	Water 04/28/17 17 1 P 100 CK 6646503697					18.06	0.28	10.09
	Electric 04/28/17 17 1 P 100 CK 6646503697					5.08	0.00	5.01
	Electric 04/28/17 17 2 P 100 CK 6646503697					5.01	0.00	0.00
30	MOLNAR, ROBERT	12/17/09	Redeemed	10/09/14			18.00 %	0.00
1.04	7 GEORGE RD	Outside						
-C.A4 - -	TOMS RIVER NJ	08753-6103						
2009-57	303 SUMNER AVE				Water	70.71	2.99	73.70
00000034	SCHWAB TAX LIEN SERVICES LLC				Sewer	70.70	2.99	73.69
					Cost	15.00	0.00	15.00
					Total In Sale:			162.39
				Balance as of 12/31/01:				0.00
	Water 10/09/14 08 1 P 100 CK 1000161516					73.70	63.86	88.69
	Sewer 10/09/14 08 1 P 100 CK 1000161516					73.69	63.85	15.00
	Cost 10/09/14 08 1 P 100 CK 1000161516					15.00	13.00	0.00
30	MOLNAR, ROBERT	12/20/11	Redeemed	10/09/14			18.00 %	0.00
1.04	7 GEORGE RD	Outside						
-C.A4 - -	TOMS RIVER NJ	08753-6103						
2011-60	303 SUMNER AVE				Electric	151.46	1.64	153.10
00000031	ROBERT J CONSOLI				Cost	15.00	0.00	15.00
					Total In Sale:			168.10
				Balance as of 12/31/01:				0.00

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30	1.04 -C.A4 - -	2011-60 MOLNAR, ROBERT		Continued			
	Electric	10/09/14 10 1 P 100 CK 1000161517			153.10	77.32	15.00
	Cost	10/09/14 10 1 P 100 CK 1000161517			15.00	7.57	0.00
30	MOLNAR, ROBERT	12/18/13	Redeemed	12/26/13		18.00 %	0.00
1.04	7 GEORGE RD	Outside					
-C.A4 - -	TOMS RIVER NJ	08753-6103	2013				
13-00065	303 SUMNER AVE			Water	7.50	0.00	7.50
00000024	ROBERT J. CONSOLI			Sewer	7.59	0.03	7.62
				Total In Sale:			15.12
				Balance as of 12/31/01:			0.00
	Water	12/26/13 13 1 P 100 CS			7.50	0.04	7.62
	Sewer	12/26/13 13 1 P 100 CS			7.62	0.04	0.00
30	MOLNAR, ROBERT	12/18/14	Redeemed	04/05/16		18.00 %	0.00
1.04	7 GEORGE RD	Outside					
-C.A4 - -	TOMS RIVER NJ	08753-6103	2014				
14-00089	303 SUMNER AVE			Water	26.78	0.66	27.44
00000048	US BANK C/F PC4 FIRSTRUST BANK			Sewer	64.88	1.59	66.47
				Electric	430.28	15.56	445.84
				Cost	15.00	0.00	15.00
				Total In Sale:			554.75
				Balance as of 12/31/01:			0.00
	Electric	04/06/15 15 1 J 074			9.13	0.00	563.88
	Electric	04/06/15 15 2 J 074			287.33	0.00	851.21
	Electric	04/06/15 15 3 J 074			238.75	0.00	1,089.96
	Sewer	05/29/15 15 2 J 074			45.65	0.00	1,135.61
	Water	05/29/15 15 2 J 074			18.72	0.00	1,154.33
	Water	11/24/15 15 3 J 074			20.28	0.00	1,174.61
	Sewer	11/24/15 15 3 J 074			48.65	0.00	1,223.26
	Water	11/24/15 15 4 J 074			25.96	0.00	1,249.22
	Sewer	11/24/15 15 4 J 074			62.30	0.00	1,311.52
	Water	04/05/16 14 1 P 100 CK 10015053			27.44	9.66	1,284.08
	Sewer	04/05/16 14 1 P 100 CK 10015053			66.47	23.39	1,217.61
	Electric	04/05/16 14 1 P 100 CK 10015053			445.84	156.74	771.77
	Cost	04/05/16 14 1 P 100 CK 10015053			15.00	3.83	756.77
	Electric	04/05/16 15 1 P 100 CK 10015053			9.13	0.00	747.64
	Electric	04/05/16 15 2 P 100 CK 10015053			287.33	0.00	460.31
	Sewer	04/05/16 15 2 P 100 CK 10015053			45.65	0.00	414.66
	Water	04/05/16 15 2 P 100 CK 10015053			18.72	0.00	395.94
	Electric	04/05/16 15 3 P 100 CK 10015053			238.75	0.00	157.19
	Sewer	04/05/16 15 3 P 100 CK 10015053			48.65	0.00	108.54
	Water	04/05/16 15 3 P 100 CK 10015053			20.28	0.00	88.26
	Sewer	04/05/16 15 4 P 100 CK 10015053			62.30	0.00	25.96
	Water	04/05/16 15 4 P 100 CK 10015053			25.96	0.00	0.00

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30	MOLNAR, ROBERT	12/18/12	Redeemed	10/09/14			18.00 %	0.00
1.04	7 GEORGE RD	Outside						
-C.A4 - -	TOMS RIVER NJ	08753-6103						
2012-204	303 SUMNER AVE				Water	146.96	11.71	158.67
00000024	ROBERT J. CONSOLI				Sewer	146.96	11.71	158.67
					Electric	17.30	0.54	17.84
					Cost	15.00	0.00	15.00
					Total In Sale:			350.18
					Balance as of 12/31/01:			0.00
	Water	10/09/14 11 1 P 100 CK 1000161518				158.67	54.90	191.51
	Sewer	10/09/14 11 1 P 100 CK 1000161518				158.67	54.90	32.84
	Electric	10/09/14 11 1 P 100 CK 1000161518				17.84	6.18	15.00
	Cost	10/09/14 11 1 P 100 CK 1000161518				15.00	5.18	0.00
30	SUMNER PROPERTIES LLC	12/21/16	Redeemed	06/14/17			0.00 %	600.00
1.06	340 RUIT FARM ROAD	Outside						
-C.A6 - -	WYCKOFF NJ	07481	2016					
16-00060	303 SUMNER AVE				Water	21.54	0.62	22.16
00000070	US BANK C/F PRO CAP 4 & CRDTS				Sewer	51.68	1.48	53.16
					Electric	217.29	9.97	227.26
					Cost	65.00	0.00	65.00
					Total In Sale:			367.58
					Balance as of 12/31/01:			0.00
	Electric	02/24/17 16 11 J 074 PRO CAP 4 LLC				43.76	0.00	411.34
	Electric	02/24/17 16 12 J 074 PRO CAP 4 LLC				83.66	0.00	495.00
	Water	02/24/17 17 1 J 074 PRO CAP 4 LLC				18.06	0.00	513.06
	Sewer	02/24/17 17 1 J 074 PRO CAP 4 LLC				54.69	0.00	567.75
	Electric	02/24/17 17 1 J 074 PRO CAP 4 LLC				136.44	0.00	704.19
	Electric	02/24/17 17 2 J 074 PRO CAP 4 LLC				139.60	0.00	843.79
	Water	05/19/17 17 2 J 074 PRO CAP 4 LLC				24.01	0.00	867.80
	Sewer	05/19/17 17 2 J 074 PRO CAP 4 LLC				57.61	0.00	925.41
	Electric	05/19/17 17 3 J 074 PRO CAP 4 LLC				109.00	0.00	1,034.41
	Electric	05/19/17 17 4 J 074 PRO CAP 4 LLC				123.16	0.00	1,157.57
	Water	06/14/17 16 1 P 100 CK 1100221359				22.16	0.44	1,135.41
	Sewer	06/14/17 16 1 P 100 CK 1100221359				53.16	1.06	1,082.25
	Electric	06/14/17 16 1 P 100 CK 1100221359				227.26	4.55	854.99
	Cost	06/14/17 16 1 P 100 CK 1100221359				65.00	1.30	789.99
	Electric	06/14/17 16 11 P 100 CK 1100221359				43.76	14.39	746.23
	Electric	06/14/17 16 12 P 100 CK 1100221359				83.66	0.00	662.57
	Sewer	06/14/17 17 1 P 100 CK 1100221359				54.69	2.23	607.88
	Water	06/14/17 17 1 P 100 CK 1100221359				18.06	0.79	589.82
	Electric	06/14/17 17 1 P 100 CK 1100221359				136.44	0.00	453.38
	Electric	06/14/17 17 2 P 100 CK 1100221359				139.60	0.00	313.78
	Sewer	06/14/17 17 2 P 100 CK 1100221359				57.61	0.00	256.17
	Water	06/14/17 17 2 P 100 CK 1100221359				24.01	0.00	232.16
	Electric	06/14/17 17 3 P 100 CK 1100221359				109.00	0.00	123.16
	Electric	06/14/17 17 4 P 100 CK 1100221359				123.16	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	Balance Type	Certificate Amounts In Sale: Principal	Interest	Premium / Total
30	SUMNER PROPERTIES LLC	12/18/17	Redeemed	07/06/18			0.00 %	900.00
1.06	340 RUIT FARM ROAD	Outside						
-C.A6 - -	WYCKOFF NJ	07481	2017					
17-00037	303 SUMNER AVE				Water	45.25	2.47	47.72
00000084	US BANK CUST/F PC7 FIRSTTRUST				Sewer	108.59	5.94	114.53
					Electric	165.90	13.00	178.90
					Cost	90.00	0.00	90.00
					Total In Sale:			431.15
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	02/28/18	17	11	J	074 PRO CAP 7 LLC	29.50	0.00	460.65
Electric	02/28/18	17	12	J	074 PRO CAP 7 LLC	84.17	0.00	544.82
Sewer	02/28/18	18	1	J	074 PRO CAP 7 LLC	56.86	0.00	601.68
Water	02/28/18	18	1	J	074 PRO CAP 7 LLC	23.70	0.00	625.38
Electric	02/28/18	18	1	J	074 PRO CAP 7 LLC	128.28	0.00	753.66
Electric	02/28/18	18	2	J	074 PRO CAP 7 LLC	144.93	0.00	898.59
Sewer	05/21/18	18	2	J	074 PRO CAP 7 LLC	34.73	0.00	933.32
Water	05/21/18	18	2	J	074 PRO CAP 7 LLC	28.96	0.00	962.28
Sewer	05/21/18	18	3	J	074 PRO CAP 7 LLC	34.47	0.00	996.75
Water	05/21/18	18	3	J	074 PRO CAP 7 LLC	28.74	0.00	1,025.49
Electric	05/21/18	18	3	J	074 PRO CAP 7 LLC	105.03	0.00	1,130.52
Sewer	05/21/18	18	4	J	074 PRO CAP 7 LLC	34.46	0.00	1,164.98
Water	05/21/18	18	4	J	074 PRO CAP 7 LLC	28.77	0.00	1,193.75
Electric	05/21/18	18	4	J	074 PRO CAP 7 LLC	129.01	0.00	1,322.76
Electric	05/21/18	18	5	J	074 PRO CAP 7 LLC	84.51	0.00	1,407.27
Water	07/06/18	17	1	P	100 CK 1100271821	47.72	0.95	1,359.55
Sewer	07/06/18	17	1	P	100 CK 1100271821	114.53	2.29	1,245.02
Electric	07/06/18	17	1	P	100 CK 1100271821	178.90	3.58	1,066.12
Cost	07/06/18	17	1	P	100 CK 1100271821	90.00	1.80	976.12
Electric	07/06/18	17	11	P	100 CK 1100271821	29.50	17.96	946.62
Electric	07/06/18	17	12	P	100 CK 1100271821	84.17	0.00	862.45
Sewer	07/06/18	18	1	P	100 CK 1100271821	56.86	3.51	805.59
Water	07/06/18	18	1	P	100 CK 1100271821	23.70	2.12	781.89
Electric	07/06/18	18	1	P	100 CK 1100271821	128.28	0.00	653.61
Electric	07/06/18	18	2	P	100 CK 1100271821	144.93	0.00	508.68
Sewer	07/06/18	18	2	P	100 CK 1100271821	34.73	0.00	473.95
Water	07/06/18	18	2	P	100 CK 1100271821	28.96	0.00	444.99
Electric	07/06/18	18	3	P	100 CK 1100271821	105.03	0.00	339.96
Sewer	07/06/18	18	3	P	100 CK 1100271821	34.47	0.00	305.49
Water	07/06/18	18	3	P	100 CK 1100271821	28.74	0.00	276.75
Electric	07/06/18	18	4	P	100 CK 1100271821	129.01	0.00	147.74
Sewer	07/06/18	18	4	P	100 CK 1100271821	34.46	0.00	113.28
Water	07/06/18	18	4	P	100 CK 1100271821	28.77	0.00	84.51
Electric	07/06/18	18	5	P	100 CK 1100271821	84.51	0.00	0.00

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30	BESSINGER, JONATHON M	12/21/20	Redeemed	12/28/20			0.00 %	10,000.00
1.13	303 SUMNER AVE	Outside						
-C.A13- -	SEASIDE HEIGHTS NJ	08751	2020					
20-00022	303 SUMNER AVE				Tax	1,410.08	15.67	1,425.75
00000114	DIANNE H. CLEMENTE				Cost	78.52	0.00	78.52
					Total In Sale:			1,504.27
					Balance as of 12/31/01:			0.00
	Tax 12/28/20 20 1 P 100 CK 54436436-8					1,425.75	28.52	78.52
	Cost 12/28/20 20 1 P 100 CK 54436436-8					78.52	1.57	0.00
30	SOARES, DAVID	12/18/13	Redeemed	12/26/13			0.00 %	100.00
13	313 SUMNER AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2013					
13-00066	313 SUMNER AVE				Water	15.00	0.35	15.35
00000044	J & A NEW YORK INC				Sewer	36.00	0.85	36.85
					Electric	96.00	3.70	99.70
					Cost	15.00	0.00	15.00
					Total In Sale:			166.90
					Balance as of 12/31/01:			0.00
	Water 12/26/13 13 1 P 100 CS					15.35	0.00	151.55
	Sewer 12/26/13 13 1 P 100 CS					36.85	0.00	114.70
	Electric 12/26/13 13 1 P 100 CS					99.70	0.00	15.00
	Cost 12/26/13 13 1 P 100 CS					15.00	0.00	0.00
30	SOARES, DAVID	12/16/15	Redeemed	07/20/16			18.00 %	0.00
13	313 SUMNER AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2015					
15-00065	313 SUMNER AVE				Water	34.47	0.79	35.26
00000059	US BANK C/F PC6 LLC STERLING N				Sewer	121.96	4.47	126.43
					Electric	0.00	0.00	0.00
					Cost	65.00	0.00	65.00
					Total In Sale:			226.69
					Balance as of 12/31/01:			0.00
	Water 03/10/16 16 1 J 074					7.94	0.00	234.63
	Sewer 03/10/16 16 1 J 074					19.04	0.00	253.67
	Water 03/10/16 16 1 J 074					19.04	0.00	272.71
	Sewer 03/10/16 16 1 J 074					45.72	0.00	318.43
	Electric 03/10/16 16 1 J 074 LIEN HOLDER					201.96	0.00	520.39
	Electric 03/10/16 16 2 J 074 LIEN HOLDER					4.85	0.00	525.24
	Water 05/26/16 16 1 J 074					0.03	0.00	525.27
	Sewer 05/26/16 16 1 J 074					0.06	0.00	525.33
	Water 05/26/16 16 2 J 074					14.79	0.00	540.12
	Sewer 05/26/16 16 2 J 074					0.36	0.00	540.48
	Water 05/26/16 16 2 J 074					0.36	0.00	540.84
	Sewer 05/26/16 16 2 J 074					36.00	0.00	576.84
	Water 07/20/16 15 1 P 100 CK 1100181163					35.26	6.53	541.58
	Sewer 07/20/16 15 1 P 100 CK 1100181163					126.43	21.80	415.15
	Cost 07/20/16 15 1 P 100 CK 1100181163					65.00	9.54	350.15
	Electric 07/20/16 16 1 P 100 CK 1100181163					201.96	7.81	148.19

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30	13	15-00065 SOARES, DAVID		Continued			
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Sewer	07/20/16 16 1 P 100 CK	1100181163		64.82	0.00	83.37
	Water	07/20/16 16 1 P 100 CK	1100181163		27.01	0.00	56.36
	Electric	07/20/16 16 2 P 100 CK	1100181163		4.85	0.00	51.51
	Sewer	07/20/16 16 2 P 100 CK	1100181163		36.36	0.00	15.15
	Water	07/20/16 16 2 P 100 CK	1100181163		15.15	0.00	0.00
30	SOARES, DAVID	12/23/19	Redeemed	03/13/20		0.00 %	3,100.00
13	313 SUMNER AVENUE	Outside					
	SEASIDE HEIGHTS NJ	08751	2019				
19-00019	313 SUMNER AVE			Tax	130.00	0.91	130.91
00000140	BALA PARTNERS LLC			Water	580.89	4.63	585.52
				Sewer	512.81	5.39	518.20
				Total In Sale:			1,234.63
				Balance as of 12/31/01:			0.00
	Sewer	03/02/20 19 11 J 074	BALA PARTNERS LLC		14.74	0.00	1,249.37
	Water	03/02/20 19 11 J 074	BALA PARTNERS LLC		12.58	0.00	1,261.95
	Sewer	03/02/20 19 12 J 074	BALA PARTNERS LLC		37.70	0.00	1,299.65
	Water	03/02/20 19 12 J 074	BALA PARTNERS LLC		31.60	0.00	1,331.25
	Tax	03/02/20 20 1 J 074	BALA PARTNERS LLC		955.41	0.00	2,286.66
	Sewer	03/02/20 20 1 J 074	BALA PARTNERS LLC		36.21	0.00	2,322.87
	Water	03/02/20 20 1 J 074	BALA PARTNERS LLC		30.30	0.00	2,353.17
	Sewer	03/02/20 20 2 J 074	BALA PARTNERS LLC		32.24	0.00	2,385.41
	Water	03/02/20 20 2 J 074	BALA PARTNERS LLC		26.83	0.00	2,412.24
	Tax	03/13/20 19 1 P 100 CK	6779501706		130.91	2.62	2,281.33
	Water	03/13/20 19 1 P 100 CK	6779501706		585.52	11.71	1,695.81
	Sewer	03/13/20 19 1 P 100 CK	6779501706		518.20	10.36	1,177.61
	Sewer	03/13/20 19 11 P 100 CK	6779501706		14.74	0.67	1,162.87
	Water	03/13/20 19 11 P 100 CK	6779501706		12.58	0.56	1,150.29
	Sewer	03/13/20 19 12 P 100 CK	6779501706		37.70	0.00	1,112.59
	Water	03/13/20 19 12 P 100 CK	6779501706		31.60	0.00	1,080.99
	Tax	03/13/20 20 1 P 100 CK	6779501706		955.41	5.25	125.58
	Sewer	03/13/20 20 1 P 100 CK	6779501706		36.21	0.00	89.37
	Water	03/13/20 20 1 P 100 CK	6779501706		30.30	0.00	59.07
	Sewer	03/13/20 20 2 P 100 CK	6779501706		32.24	0.00	26.83
	Water	03/13/20 20 2 P 100 CK	6779501706		26.83	0.00	0.00
30	PARTYKA, MICHAEL & TOM	12/18/14	Redeemed	01/21/16		18.00 %	0.00
24	176 ARCHERTOWN RD	Outside					
	NEW EGYPT NJ	08533-5409	2009, 2010, 2011, 2012, 2013				
14-00090	324 WEBSTER AVE			Water	1,150.00	843.29	1,993.29
00000048	US BANK C/F PC4 FIRSTRUST BANK			Sewer	2,760.00	2,023.83	4,783.83
				Electric	666.22	304.65	970.87
				Cost	100.00	0.00	100.00
				Total In Sale:			7,847.99
				Balance as of 12/31/01:			0.00
	Sewer	04/29/15 15 1 J 074			26.55	0.00	7,874.54
	Water	04/29/15 15 1 J 074			11.07	0.00	7,885.61
	Sewer	04/29/15 15 1 J 074			11.05	0.00	7,896.66

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30	24	14-00090	PARTYKA, MICHAEL & TOM	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Water	04/29/15	15	1	J	074	4.60	0.00	7,901.26
	Sewer	04/29/15	15	2	J	074	0.02	0.00	7,901.28
	Water	04/29/15	15	2	J	074	0.01	0.00	7,901.29
	Electric	04/30/15	14	11	J	074	5.39	0.00	7,906.68
	Electric	04/30/15	14	12	J	074	5.32	0.00	7,912.00
	Electric	04/30/15	15	1	J	074	5.24	0.00	7,917.24
	Electric	04/30/15	15	2	J	074	5.17	0.00	7,922.41
	Electric	04/30/15	15	3	J	074	5.09	0.00	7,927.50
	Electric	04/30/15	15	4	J	074	5.02	0.00	7,932.52
	Sewer	05/29/15	15	2	J	074	36.39	0.00	7,968.91
	Water	05/29/15	15	2	J	074	15.16	0.00	7,984.07
	Water	12/11/15	15	3	J	074	18.68	0.00	8,002.75
	Sewer	12/11/15	15	3	J	074	44.82	0.00	8,047.57
	Water	12/11/15	15	4	J	074	18.04	0.00	8,065.61
	Sewer	12/11/15	15	4	J	074	43.29	0.00	8,108.90
	Electric	12/11/15	15	5	J	074	5.48	0.00	8,114.38
	Electric	12/11/15	15	6	J	074	5.42	0.00	8,119.80
	Electric	12/11/15	15	7	J	074	5.34	0.00	8,125.14
	Electric	12/11/15	15	8	J	074	5.26	0.00	8,130.40
	Electric	12/11/15	15	9	J	074	5.19	0.00	8,135.59
	Electric	12/11/15	15	10	J	074	1.91	0.00	8,137.50
	Electric	12/11/15	15	11	J	074	0.04	0.00	8,137.54
	Water	01/21/16	13	1	P	100 CK 236288	1,993.29	470.81	6,144.25
	Sewer	01/21/16	13	1	P	100 CK 236288	4,783.83	1,129.91	1,360.42
	Electric	01/21/16	13	1	P	100 CK 236288	970.87	231.66	389.55
	Cost	01/21/16	13	1	P	100 CK 236288	100.00	23.41	289.55
	Electric	01/21/16	14	11	P	100 CK 236288	5.39	0.00	284.16
	Electric	01/21/16	14	12	P	100 CK 236288	5.32	0.00	278.84
	Sewer	01/21/16	15	1	P	100 CK 236288	37.60	0.00	241.24
	Water	01/21/16	15	1	P	100 CK 236288	15.67	0.00	225.57
	Electric	01/21/16	15	1	P	100 CK 236288	5.24	0.00	220.33
	Sewer	01/21/16	15	2	P	100 CK 236288	36.41	0.00	183.92
	Water	01/21/16	15	2	P	100 CK 236288	15.17	0.00	168.75
	Electric	01/21/16	15	2	P	100 CK 236288	5.17	0.00	163.58
	Electric	01/21/16	15	3	P	100 CK 236288	5.09	0.00	158.49
	Sewer	01/21/16	15	3	P	100 CK 236288	44.82	0.00	113.67
	Water	01/21/16	15	3	P	100 CK 236288	18.68	0.00	94.99
	Electric	01/21/16	15	4	P	100 CK 236288	5.02	0.00	89.97
	Sewer	01/21/16	15	4	P	100 CK 236288	43.29	0.00	46.68
	Water	01/21/16	15	4	P	100 CK 236288	18.04	0.00	28.64
	Electric	01/21/16	15	5	P	100 CK 236288	5.48	0.00	23.16
	Electric	01/21/16	15	6	P	100 CK 236288	5.42	0.00	17.74
	Electric	01/21/16	15	7	P	100 CK 236288	5.34	0.00	12.40
	Electric	01/21/16	15	8	P	100 CK 236288	5.26	0.00	7.14
	Electric	01/21/16	15	9	P	100 CK 236288	5.19	0.00	1.95
	Electric	01/21/16	15	10	P	100 CK 236288	1.91	0.00	0.04
	Electric	01/21/16	15	11	P	100 CK 236288	0.04	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	Balance Type	Certificate % / Amounts In Sale Principal	Interest	Premium / Total
30	LU, MING	12/18/12	Redeemed	10/15/13			18.00 %	0.00
26.03	5 LANDING LANE	Outside						
-C.A3 - -	PRINCETON JUNCTION NJ	08550						
2012-68	328 WEBSTER AVE				Electric	524.14	27.77	551.91
00000005	US BANK CUST FOR PRO CAP II,LL				Cost	15.00	0.00	15.00
					Total In Sale:			566.91
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	05/17/13	13	2	J 074		76.10	0.00	643.01
Electric	08/28/13	13	5	J 074	lienholder	5.26	0.00	648.27
Electric	08/28/13	13	6	J 074	lienholder	5.17	0.00	653.44
Electric	08/28/13	13	7	J 074	lienholder	5.09	0.00	658.53
Electric	08/28/13	13	8	J 074	lienholder	5.01	0.00	663.54
Electric	10/15/13	11	1	P 100	CK CORELOGIC	551.91	97.49	111.63
Cost	10/15/13	11	1	P 100	CK CORELOGIC	15.00	2.58	96.63
Electric	10/15/13	13	2	P 100	CK CORELOGIC	76.10	0.00	20.53
Electric	10/15/13	13	5	P 100	CK CORELOGIC	5.26	0.00	15.27
Electric	10/15/13	13	6	P 100	CK CORELOGIC	5.17	0.00	10.10
Electric	10/15/13	13	7	P 100	CK CORELOGIC	5.09	0.00	5.01
Electric	10/15/13	13	8	P 100	CK CORELOGIC	5.01	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	Balance Type	Certificate % / Amounts In Sale Principal	Interest	Premium / Total
30	LU, MING	12/18/13	Redeemed	06/08/16			7.00 %	0.00
26.03	5 LANDING LANE	Outside						
-C.A3 - -	PRINCETON JUNCTION NJ	08550	2013					
13-00067	328 WEBSTER AVE				Electric	10.00	0.32	10.32
00000040	DAXUAN WANG				Cost	15.00	0.00	15.00
					Total In Sale:			25.32
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	03/31/15	13	11	J 074		6.22	0.00	31.54
Electric	03/31/15	13	12	J 074		6.14	0.00	37.68
Electric	03/31/15	14	1	J 074		6.07	0.00	43.75
Electric	03/31/15	14	2	J 074		6.00	0.00	49.75
Electric	03/31/15	14	3	J 074		5.92	0.00	55.67
Electric	03/31/15	14	4	J 074		5.85	0.00	61.52
Electric	03/31/15	14	5	J 074		5.77	0.00	67.29
Electric	03/31/15	14	6	J 074		5.70	0.00	72.99
Electric	03/31/15	14	7	J 074		5.63	0.00	78.62
Electric	03/31/15	14	8	J 074		5.54	0.00	84.16
Electric	03/31/15	14	9	J 074		5.47	0.00	89.63
Electric	03/31/15	14	10	J 074		5.41	0.00	95.04
Electric	03/31/15	14	11	J 074		5.31	0.00	100.35
Electric	03/31/15	14	12	J 074		5.24	0.00	105.59
Electric	03/31/15	15	1	J 074		5.17	0.00	110.76
Electric	03/31/15	15	2	J 074		5.08	0.00	115.84
Electric	03/31/15	15	3	J 074		0.02	0.00	115.86
Electric	06/08/16	13	1	P 100	CK 9916379	10.32	10.88	105.54
Cost	06/08/16	13	1	P 100	CK 9916379	15.00	2.66	90.54
Electric	06/08/16	13	11	P 100	CK 9916379	6.22	0.00	84.32
Electric	06/08/16	13	12	P 100	CK 9916379	6.14	0.00	78.18
Electric	06/08/16	14	1	P 100	CK 9916379	6.07	0.00	72.11

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
30	26.03 -C.A3 - - 13-00067 LU, MING			Continued			
	Electric 06/08/16 14 2 P 100 CK 9916379				6.00	0.00	66.11
	Electric 06/08/16 14 3 P 100 CK 9916379				5.92	0.00	60.19
	Electric 06/08/16 14 4 P 100 CK 9916379				5.85	0.00	54.34
	Electric 06/08/16 14 5 P 100 CK 9916379				5.77	0.00	48.57
	Electric 06/08/16 14 6 P 100 CK 9916379				5.70	0.00	42.87
	Electric 06/08/16 14 7 P 100 CK 9916379				5.63	0.00	37.24
	Electric 06/08/16 14 8 P 100 CK 9916379				5.54	0.00	31.70
	Electric 06/08/16 14 9 P 100 CK 9916379				5.47	0.00	26.23
	Electric 06/08/16 14 10 P 100 CK 9916379				5.41	0.00	20.82
	Electric 06/08/16 14 11 P 100 CK 9916379				5.31	0.00	15.51
	Electric 06/08/16 14 12 P 100 CK 9916379				5.24	0.00	10.27
	Electric 06/08/16 15 1 P 100 CK 9916379				5.17	0.00	5.10
	Electric 06/08/16 15 2 P 100 CK 9916379				5.08	0.00	0.02
	Electric 06/08/16 15 3 P 100 CK 9916379				0.02	0.00	0.00
30	LU, MING	12/16/15	Redeemed	06/08/16		0.00 %	0.00
26.03	5 LANDING LANE	Outside					
-C.A3 - -	PRINCETON JUNCTION NJ	08550	2015				
15-00066	328 WEBSTER AVE			Electric	40.02	3.12	43.14
00000062	TWR CUST/F EBURY FUND 1 NJ LLC			Cost	65.00	0.00	65.00
				Total In Sale:			108.14
				Balance as of 12/31/01:			0.00
	Electric 06/08/16 15 1 P 100 CK 9916378				43.14	0.00	65.00
	Cost 06/08/16 15 1 P 100 CK 9916378				65.00	0.00	0.00
30	WATERS, WILLIAM & CONFESSORE, C	12/28/18	Redeemed	07/29/19		0.00 %	800.00
26.04	786 SOUTH DRIVE	Outside					
-C.B4 - -	BRICK NJ	08724	2018				
18-00027	328 WEBSTER AVE			Electric	393.57	6.10	399.67
00000114	DIANNE H. CLEMENTE			Cost	25.00	0.00	25.00
				Total In Sale:			424.67
				Balance as of 12/31/01:			0.00
	Electric 01/14/19 18 11 J 074 D CLEMENTE				116.39	0.00	541.06
	Electric 01/14/19 18 12 J 074 D CLEMENTE				102.03	0.00	643.09
	Electric 03/04/19 19 2 J 074 D CLEMENTE				112.63	0.00	755.72
	Electric 05/28/19 19 3 J 074 D CLEMENTE				84.65	0.00	840.37
	Electric 05/28/19 19 4 J 074 D CLEMENTE				111.94	0.00	952.31
	Electric 05/28/19 19 5 J 074 D CLEMENTE				117.74	0.00	1,070.05
	Electric 07/29/19 18 1 P 100 CS				399.67	7.99	670.38
	Cost 07/29/19 18 1 P 100 CS				25.00	0.50	645.38
	Electric 07/29/19 18 11 P 100 CS				116.39	17.36	528.99
	Electric 07/29/19 18 12 P 100 CS				102.03	0.00	426.96
	Electric 07/29/19 19 2 P 100 CS				112.63	0.00	314.33
	Electric 07/29/19 19 3 P 100 CS				84.65	0.00	229.68
	Electric 07/29/19 19 4 P 100 CS				111.94	0.00	117.74
	Electric 07/29/19 19 5 P 100 CS				117.74	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 / Tax Years	Status / Check Cleared Date / Balance Type	Status Date / Principal	Certificate % / Amounts In Sale: Interest	Premium / Total
30	GRAY, JAMES & FRANCES	12/18/14	Redeemed	12/09/15	0.00 %	500.00
27	10 CORAL DRIVE	Outside				
	HOWELL NJ	07731	2014			
14-00091	329 SUMNER AVE		Water	0.00	0.00	0.00
00000049	US BANK C/F BV TRUST 2015-1		Sewer	0.00	0.00	0.00
			Electric	104.54	3.29	107.83
			Cost	15.00	0.00	15.00
			Total In Sale:			122.83
			Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	12/29/14	14	11	J	074	80.28	0.00	203.11
Electric	12/29/14	14	12	J	074	81.52	0.00	284.63
Electric	12/29/14	14	12	J	074	10.23	0.00	294.86
Sewer	05/18/15	15	2	J	074	76.88	0.00	371.74
Water	05/18/15	15	2	J	074	31.08	0.00	402.82
Electric	12/09/15	14	1	P	100 CK 1100143397	107.83	0.00	294.99
Cost	12/09/15	14	1	P	100 CK 1100143397	15.00	0.00	279.99
Electric	12/09/15	14	11	P	100 CK 1100143397	80.28	13.80	199.71
Electric	12/09/15	14	12	P	100 CK 1100143397	91.75	0.00	107.96
Sewer	12/09/15	15	2	P	100 CK 1100143397	76.88	3.79	31.08
Water	12/09/15	15	2	P	100 CK 1100143397	31.08	1.53	0.00

30	ROSSI, GLENN A	12/18/14	Redeemed	10/28/15	0.00 %	4,000.00
31	512 BAY BLVD	Outside				
	SEASIDE HEIGHTS NJ	08751	2014			
14-00092	512 BAY BOULEVARD		Tax	0.63	0.01	0.64
00000051	CHRISTIANA TRUST AS CUSTODIAN		Water	150.58	7.13	157.71
			Sewer	361.37	17.11	378.48
			Cost	15.00	0.00	15.00
			Total In Sale:			551.83
			Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	03/31/15	15	1	J	074	2,019.72	0.00	2,571.55
Sewer	08/24/15	15	3	J	074	131.40	0.00	2,702.95
Water	08/24/15	15	3	J	074	54.75	0.00	2,757.70
Tax	10/28/15	14	1	P	100 CK 6757500548	0.64	0.01	2,757.06
Water	10/28/15	14	1	P	100 CK 6757500548	157.71	3.15	2,599.35
Sewer	10/28/15	14	1	P	100 CK 6757500548	378.48	7.57	2,220.87
Cost	10/28/15	14	1	P	100 CK 6757500548	15.00	0.31	2,205.87
Tax	10/28/15	15	1	P	100 CK 6757500548	2,019.72	212.07	186.15
Sewer	10/28/15	15	3	P	100 CK 6757500548	131.40	4.34	54.75
Water	10/28/15	15	3	P	100 CK 6757500548	54.75	1.81	0.00

30	ROSSI, GLENN A	12/16/15	Redeemed	03/22/17	18.00 %	0.00
31	512 BAY BLVD	Municipal				
	SEASIDE HEIGHTS NJ	08751	2015			
15-00067	512 BAY BOULEVARD		Tax	2,487.48	37.22	2,524.70
00000002	BOROUGH OF SEASIDE HEIGHTS		Water	0.00	0.00	0.00
			Sewer	0.00	0.00	0.00
			Electric	0.00	0.00	0.00
			Cost	100.49	0.00	100.49

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
30	31	15-00067 ROSSI, GLENN A		Continued			
				Total In Sale:			2,625.19
				Balance as of 12/31/01:			0.00
	Tax	02/17/16 16 1 J 074	transfer to mun lien		2,142.48	0.00	4,767.67
	Tax	05/01/16 16 2 J 061			2,142.47	0.00	6,910.14
	Water	05/06/16 16 2 J 061			52.74	0.00	6,962.88
	Water	05/06/16 16 2 J 061			15.00	0.00	6,977.88
	Sewer	05/06/16 16 2 J 061			126.58	0.00	7,104.46
	Sewer	05/06/16 16 2 J 061			36.00	0.00	7,140.46
	Tax	08/01/16 16 3 J 061			2,357.22	0.00	9,497.68
	Electric	09/21/16 16 9 J 061			103.26	0.00	9,600.94
	Electric	10/19/16 16 10 J 061			55.76	0.00	9,656.70
	Sewer	10/24/16 16 4 J 061			237.96	0.00	9,894.66
	Sewer	10/24/16 16 4 J 061			36.00	0.00	9,930.66
	Water	10/24/16 16 4 J 061			99.13	0.00	10,029.79
	Water	10/24/16 16 4 J 061			14.98	0.00	10,044.77
	Tax	11/01/16 16 4 J 061			2,236.80	0.00	12,281.57
	Electric	11/16/16 16 11 J 061			45.72	0.00	12,327.29
	Electric	11/16/16 16 11 J 061			51.80	0.00	12,379.09
	Tax	12/31/16 16 4 J 076			644.80	0.00	13,023.89
	Tax	02/01/17 17 1 J 061			2,219.75	0.00	15,243.64
	Tax	03/22/17 15 1 P 101 CK	6764001219		2,524.70	1,515.65	12,718.94
	Cost	03/22/17 15 1 P 101 CK	6764001219		100.49	24.92	12,618.45
	Tax	03/22/17 16 1 P 101 CK	6764001219		2,142.48	0.00	10,475.97
	Sewer	03/22/17 16 2 P 101 CK	6764001219		162.58	28.06	10,313.39
	Water	03/22/17 16 2 P 101 CK	6764001219		67.74	11.70	10,245.65
	Tax	03/22/17 16 2 P 101 CK	6764001219		2,142.47	0.00	8,103.18
	Tax	03/22/17 16 3 P 101 CK	6764001219		807.46	0.00	7,295.72
	Tax	03/22/17 16 3 P 101 CK	9726507745		1,549.76	0.00	5,745.96
	Tax	03/22/17 16 4 P 103 CK	6764001219		0.00	462.51	5,745.96
	Sewer	03/22/17 16 4 P 101 CK	9726507745		273.96	0.00	5,472.00
	Water	03/22/17 16 4 P 101 CK	9726507745		114.11	0.00	5,357.89
	Tax	03/22/17 16 4 P 101 CK	9726507745		2,236.80	0.00	3,121.09
	Tax	03/22/17 16 4 P 103 CK	9726507745		644.80	0.00	2,476.29
	Electric	03/22/17 16 9 P 101 CK	6764001219		0.00	9.24	2,476.29
	Electric	03/22/17 16 9 P 101 CK	9726507745		103.26	0.00	2,373.03
	Electric	03/22/17 16 10 P 101 CK	9726507745		55.76	0.00	2,317.27
	Electric	03/22/17 16 11 P 101 CK	9726507745		97.52	0.00	2,219.75
	Tax	03/22/17 17 1 P 101 CK	9726507745		2,219.75	0.00	0.00
30	ROSSI, GLENN A	12/21/20	Redeemed	09/10/21		0.00 %	15,000.00
31	512 BAY BLVD	Outside					
	SEASIDE HEIGHTS NJ	08751	2020				
20-00023	512 BAY BOULEVARD			Tax	2,455.56	40.56	2,496.12
00000072	TRYSTONE CAPITAL ASSETS LLC			Sewer	0.00	0.00	0.00
				Electric	0.00	0.00	0.00
				Cost	150.00	0.00	150.00
				Total In Sale:			2,646.12
				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 Total
Cert Num Property Location Balance Type
Lien Hldr Id Name

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
30	31	20-00023 ROSSI, GLENN A				Continued			
	Electric	03/16/21	19	11	J 074	TRYSTONE CAPITAL	233.96	0.00	2,880.08
	Electric	03/16/21	19	12	J 074	TRYSTONE CAPITAL	297.68	0.00	3,177.76
	Electric	03/16/21	20	1	J 074	TRYSTONE CAPITAL	203.00	0.00	3,380.76
	Electric	03/16/21	20	2	J 074	TRYSTONE CAPITAL	160.16	0.00	3,540.92
	Electric	03/16/21	20	3	J 074	TRYSTONE CAPITAL	124.34	0.00	3,665.26
	Electric	03/16/21	20	4	J 074	TRYSTONE CAPITAL	105.44	0.00	3,770.70
	Electric	03/16/21	20	5	J 074	TRYSTONE CAPITAL	98.24	0.00	3,868.94
	Electric	03/16/21	20	6	J 074	TRYSTONE CAPITAL	61.52	0.00	3,930.46
	Electric	03/16/21	20	7	J 074	TRYSTONE CAPITAL	126.68	0.00	4,057.14
	Electric	03/16/21	20	8	J 074	TRYSTONE CAPITAL	151.76	0.00	4,208.90
	Electric	03/16/21	20	8	J 074	TRYSTONE CAPITAL	260.42	0.00	4,469.32
	Electric	03/16/21	20	9	J 074	TRYSTONE CAPITAL	286.16	0.00	4,755.48
	Electric	03/16/21	20	9	J 074	TRYSTONE CAPITAL	212.54	0.00	4,968.02
	Electric	03/16/21	20	10	J 074	TRYSTONE CAPITAL	116.06	0.00	5,084.08
	Electric	03/16/21	20	10	J 074	TRYSTONE CAPITAL	130.10	0.00	5,214.18
	Sewer	03/16/21	20	10	J 074	TRYSTONE CAPITAL	64.82	0.00	5,279.00
	Sewer	03/16/21	20	10	J 074	TRYSTONE CAPITAL	91.34	0.00	5,370.34
	Electric	03/16/21	20	11	J 074	TRYSTONE CAPITAL	60.26	0.00	5,430.60
	Electric	03/16/21	20	11	J 074	TRYSTONE CAPITAL	77.54	0.00	5,508.14
	Sewer	03/16/21	20	11	J 074	TRYSTONE CAPITAL	66.10	0.00	5,574.24
	Sewer	03/16/21	20	11	J 074	TRYSTONE CAPITAL	104.37	0.00	5,678.61
	Electric	03/16/21	20	12	J 074	TRYSTONE CAPITAL	62.60	0.00	5,741.21
	Electric	03/16/21	20	12	J 074	TRYSTONE CAPITAL	95.72	0.00	5,836.93
	Sewer	03/16/21	20	12	J 074	TRYSTONE CAPITAL	67.16	0.00	5,904.09
	Sewer	03/16/21	20	12	J 074	TRYSTONE CAPITAL	79.54	0.00	5,983.63
	Tax	03/16/21	21	1	J 074	TRYSTONE CAPITAL	2,491.32	0.00	8,474.95
	Electric	03/16/21	21	1	J 074	TRYSTONE CAPITAL	102.38	0.00	8,577.33
	Electric	03/16/21	21	1	J 074	TRYSTONE CAPITAL	112.64	0.00	8,689.97
	Sewer	03/16/21	21	1	J 074	TRYSTONE CAPITAL	63.77	0.00	8,753.74
	Sewer	03/16/21	21	1	J 074	TRYSTONE CAPITAL	53.23	0.00	8,806.97
	Electric	03/16/21	21	2	J 074	TRYSTONE CAPITAL	86.36	0.00	8,893.33
	Electric	03/16/21	21	2	J 074	TRYSTONE CAPITAL	128.12	0.00	9,021.45
	Sewer	03/16/21	21	2	J 074	TRYSTONE CAPITAL	67.24	0.00	9,088.69
	Sewer	03/16/21	21	2	J 074	TRYSTONE CAPITAL	46.10	0.00	9,134.79
	Tax	06/04/21	21	2	J 074	TRYSTONE CAPITAL	2,476.70	0.00	11,611.49
	Electric	06/04/21	21	3	J 074	TRYSTONE CAPITAL	70.88	0.00	11,682.37
	Electric	06/04/21	21	3	J 074	TRYSTONE CAPITAL	125.96	0.00	11,808.33
	Electric	06/04/21	21	4	J 074	TRYSTONE CAPITAL	64.22	0.00	11,872.55
	Electric	06/04/21	21	4	J 074	TRYSTONE CAPITAL	100.04	0.00	11,972.59
	Electric	06/04/21	21	5	J 074	TRYSTONE CAPITAL	57.38	0.00	12,029.97
	Electric	06/04/21	21	5	J 074	TRYSTONE CAPITAL	86.00	0.00	12,115.97
	Electric	09/10/21	19	11	P 100	CK 6756902355	233.96	310.76	11,882.01
	Electric	09/10/21	19	12	P 100	CK 6756902355	297.68	0.00	11,584.33
	Tax	09/10/21	20	1	P 100	CK 6756902355	2,496.12	49.92	9,088.21
	Cost	09/10/21	20	1	P 100	CK 6756902355	150.00	3.00	8,938.21
	Electric	09/10/21	20	1	P 100	CK 6756902355	203.00	0.00	8,735.21
	Electric	09/10/21	20	2	P 100	CK 6756902355	160.16	0.00	8,575.05
	Electric	09/10/21	20	3	P 100	CK 6756902355	124.34	0.00	8,450.71

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
30	31	20-00023 ROSSI, GLENN A		Continued			
	Electric	09/10/21	20 4 P 100 CK	6756902355	105.44	0.00	8,345.27
	Electric	09/10/21	20 5 P 100 CK	6756902355	98.24	0.00	8,247.03
	Electric	09/10/21	20 6 P 100 CK	6756902355	61.52	0.00	8,185.51
	Electric	09/10/21	20 7 P 100 CK	6756902355	126.68	0.00	8,058.83
	Electric	09/10/21	20 8 P 100 CK	6756902355	412.18	0.00	7,646.65
	Electric	09/10/21	20 9 P 100 CK	6756902355	498.70	0.00	7,147.95
	Sewer	09/10/21	20 10 P 100 CK	6756902355	156.16	61.22	6,991.79
	Electric	09/10/21	20 10 P 100 CK	6756902355	246.16	0.00	6,745.63
	Electric	09/10/21	20 11 P 100 CK	6756902355	137.80	0.00	6,607.83
	Sewer	09/10/21	20 11 P 100 CK	6756902355	170.47	0.00	6,437.36
	Electric	09/10/21	20 12 P 100 CK	6756902355	158.32	0.00	6,279.04
	Sewer	09/10/21	20 12 P 100 CK	6756902355	146.70	0.00	6,132.34
	Tax	09/10/21	21 1 P 100 CK	6756902355	2,491.32	335.62	3,641.02
	Electric	09/10/21	21 1 P 100 CK	6756902355	215.02	0.00	3,426.00
	Sewer	09/10/21	21 1 P 100 CK	6756902355	117.00	0.00	3,309.00
	Electric	09/10/21	21 2 P 100 CK	6756902355	214.48	0.00	3,094.52
	Sewer	09/10/21	21 2 P 100 CK	6756902355	113.34	0.00	2,981.18
	Tax	09/10/21	21 2 P 100 CK	6756902355	2,476.70	0.00	504.48
	Electric	09/10/21	21 3 P 100 CK	6756902355	196.84	0.00	307.64
	Electric	09/10/21	21 4 P 100 CK	6756902355	164.26	0.00	143.38
	Electric	09/10/21	21 5 P 100 CK	6756902355	143.38	0.00	0.00
30	ROSSI, GLENN A	12/20/21	Open			0.00 %	34,100.00
31	512 BAY BLVD	Outside					
	SEASIDE HEIGHTS NJ	08751	2021				
21-00054	512 BAY BOULEVARD			Tax	2,400.37	38.39	2,438.76
00000151	TLOA OF NJ LLC			Water	133.98	0.00	133.98
				Sewer	160.09	0.00	160.09
				Electric	874.10	0.00	874.10
				Cost	122.14	0.00	122.14
				Total In Sale:			3,729.07
				Balance as of 12/31/01:			0.00
	Water	02/25/22	21 11 J 074	TLOA SERVICING LLC	35.98	0.00	3,765.05
	Water	02/25/22	21 11 J 074	TLOA SERVICING LLC	17.00	0.00	3,782.05
	Sewer	02/25/22	21 11 J 074	TLOA SERVICING LLC	42.70	0.00	3,824.75
	Sewer	02/25/22	21 11 J 074	TLOA SERVICING LLC	21.00	0.00	3,845.75
	Electric	02/25/22	21 11 J 074	TLOA SERVICING LLC	58.82	0.00	3,904.57
	Electric	02/25/22	21 11 J 074	TLOA SERVICING LLC	91.22	0.00	3,995.79
	Water	02/25/22	21 12 J 074	TLOA SERVICING LLC	38.16	0.00	4,033.95
	Water	02/25/22	21 12 J 074	TLOA SERVICING LLC	17.00	0.00	4,050.95
	Sewer	02/25/22	21 12 J 074	TLOA SERVICING LLC	45.18	0.00	4,096.13
	Sewer	02/25/22	21 12 J 074	TLOA SERVICING LLC	21.00	0.00	4,117.13
	Electric	02/25/22	21 12 J 074	TLOA SERVICING LLC	58.46	0.00	4,175.59
	Electric	02/25/22	21 12 J 074	TLOA SERVICING LLC	75.92	0.00	4,251.51
	Tax	02/25/22	22 1 J 074	TLOA SERVICING LLC	2,457.61	0.00	6,709.12
	Water	02/25/22	22 1 J 074	TLOA SERVICING LLC	40.17	0.00	6,749.29
	Water	02/25/22	22 1 J 074	TLOA SERVICING LLC	17.00	0.00	6,766.29
	Sewer	02/25/22	22 1 J 074	TLOA SERVICING LLC	47.48	0.00	6,813.77

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30	31	21-00054 ROSSI, GLENN A		Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Sewer	02/25/22	22 1 J	074 TLOA SERVICING LLC		21.00	0.00	6,834.77
	Electric	02/25/22	22 1 J	074 TLOA SERVICING LLC		65.12	0.00	6,899.89
	Electric	02/25/22	22 1 J	074 TLOA SERVICING LLC		78.98	0.00	6,978.87
	Water	02/25/22	22 2 J	074 TLOA SERVICING LLC		44.44	0.00	7,023.31
	Water	02/25/22	22 2 J	074 TLOA SERVICING LLC		17.00	0.00	7,040.31
	Sewer	02/25/22	22 2 J	074 TLOA SERVICING LLC		52.38	0.00	7,092.69
	Sewer	02/25/22	22 2 J	074 TLOA SERVICING LLC		21.00	0.00	7,113.69
	Water	09/16/22	22 2 J	074 TLOA SERVICING LLC		0.01	0.00	7,113.70
	Electric	09/16/22	22 2 J	074 TLOA SERVICING LLC		81.24	0.00	7,194.94
	Electric	09/16/22	22 2 J	074 TLOA SERVICING LLC		79.68	0.00	7,274.62
	Tax	09/16/22	22 3 J	074 TLOA SERVICING LLC		15.85	0.00	7,290.47
	Sewer	09/16/22	22 3 J	074 TLOA SERVICING LLC		48.90	0.00	7,339.37
	Sewer	09/16/22	22 3 J	074 TLOA SERVICING LLC		22.87	0.00	7,362.24
	Water	09/16/22	22 3 J	074 TLOA SERVICING LLC		41.28	0.00	7,403.52
	Water	09/16/22	22 3 J	074 TLOA SERVICING LLC		18.51	0.00	7,422.03
	Electric	09/16/22	22 3 J	074 TLOA SERVICING LLC		67.71	0.00	7,489.74
	Electric	09/16/22	22 3 J	074 TLOA SERVICING LLC		73.71	0.00	7,563.45
	Sewer	09/16/22	22 4 J	074 TLOA SERVICING LLC		81.97	0.00	7,645.42
	Sewer	09/16/22	22 4 J	074 TLOA SERVICING LLC		22.51	0.00	7,667.93
	Water	09/16/22	22 4 J	074 TLOA SERVICING LLC		70.25	0.00	7,738.18
	Water	09/16/22	22 4 J	074 TLOA SERVICING LLC		18.22	0.00	7,756.40
	Electric	09/16/22	22 4 J	074 TLOA SERVICING LLC		64.26	0.00	7,820.66
	Electric	09/16/22	22 4 J	074 TLOA SERVICING LLC		66.55	0.00	7,887.21
	Sewer	09/16/22	22 5 J	074 TLOA SERVICING LLC		62.52	0.00	7,949.73
	Sewer	09/16/22	22 5 J	074 TLOA SERVICING LLC		22.24	0.00	7,971.97
	Water	09/16/22	22 5 J	074 TLOA SERVICING LLC		53.26	0.00	8,025.23
	Water	09/16/22	22 5 J	074 TLOA SERVICING LLC		18.00	0.00	8,043.23
	Electric	09/16/22	22 5 J	074 TLOA SERVICING LLC		54.35	0.00	8,097.58
	Electric	09/16/22	22 5 J	074 TLOA SERVICING LLC		60.93	0.00	8,158.51
	Sewer	09/16/22	22 6 J	074 TLOA SERVICING LLC		129.57	0.00	8,288.08
	Sewer	09/16/22	22 6 J	074 TLOA SERVICING LLC		21.93	0.00	8,310.01
	Water	09/16/22	22 6 J	074 TLOA SERVICING LLC		111.94	0.00	8,421.95
	Water	09/16/22	22 6 J	074 TLOA SERVICING LLC		17.76	0.00	8,439.71
	Electric	09/16/22	22 6 J	074 TLOA SERVICING LLC		103.50	0.00	8,543.21
	Electric	09/16/22	22 6 J	074 TLOA SERVICING LLC		92.75	0.00	8,635.96
	Sewer	09/16/22	22 7 J	074 TLOA SERVICING LLC		35.95	0.00	8,671.91
	Sewer	09/16/22	22 7 J	074 TLOA SERVICING LLC		21.59	0.00	8,693.50
	Water	09/16/22	22 7 J	074 TLOA SERVICING LLC		30.04	0.00	8,723.54
	Water	09/16/22	22 7 J	074 TLOA SERVICING LLC		17.48	0.00	8,741.02
	Electric	09/16/22	22 7 J	074 TLOA SERVICING LLC		186.95	0.00	8,927.97
	Electric	09/16/22	22 7 J	074 TLOA SERVICING LLC		120.66	0.00	9,048.63
	Sewer	09/16/22	22 8 J	074 TLOA SERVICING LLC		41.95	0.00	9,090.58
	Sewer	09/16/22	22 8 J	074 TLOA SERVICING LLC		21.25	0.00	9,111.83
	Water	09/16/22	22 8 J	074 TLOA SERVICING LLC		35.31	0.00	9,147.14
	Water	09/16/22	22 8 J	074 TLOA SERVICING LLC		17.20	0.00	9,164.34
	Electric	09/16/22	22 8 J	074 TLOA SERVICING LLC		347.90	0.00	9,512.24
	Electric	09/16/22	22 8 J	074 TLOA SERVICING LLC		51.62	0.00	9,563.86
	Sewer	09/16/22	22 9 J	074 TLOA SERVICING LLC		54.60	0.00	9,618.46

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Trans: Balance Type	Date	Yr Qtr Code	Description			Principal	Interest	Prin Balance
30	31	21-00054 ROSSI, GLENN A		Continued				
	Sewer	09/16/22 22	9 J 074 TLOA SERVICING LLC			21.00	0.00	9,639.46
	Water	09/16/22 22	9 J 074 TLOA SERVICING LLC			46.40	0.00	9,685.86
	Water	09/16/22 22	9 J 074 TLOA SERVICING LLC			17.00	0.00	9,702.86
30	ROSSI, GLENN A	12/19/22	Open				0.00 %	18,700.00
31	512 BAY BLVD	Outside						
	SEASIDE HEIGHTS NJ	08751	2022					
22-00053	512 BAY BOULEVARD				Tax	2,595.04	62.28	2,657.32
00000200	EVOLVE BANK & TRUST				Water	42.36	1.23	43.59
					Sewer	51.55	1.50	53.05
					Electric	262.72	8.53	271.25
					Cost	110.50	0.00	110.50
					Total In Sale:			3,135.71
					Balance as of 12/31/01:			0.00
30	GOOD, CHERYL	12/18/12	Redeemed	09/25/13			18.00 %	0.00
36	P.O. BOX 154	Outside						
	SOUTH ORANGE NJ	07079						
2012-69	502 BAY BOULEVARD				Water	42.65	1.44	44.09
00000005	US BANK CUST FOR PRO CAP II,LL				Sewer	42.65	1.43	44.08
					Electric	154.79	6.01	160.80
					Cost	15.00	0.00	15.00
					Total In Sale:			263.97
					Balance as of 12/31/01:			0.00
	Water	02/20/13 13	1 J 074			51.23	0.00	315.20
	Sewer	08/28/13 13	3 J 074			36.49	0.00	351.69
	Water	08/28/13 13	3 J 074			15.20	0.00	366.89
	Water	09/25/13 11	1 P 100 CK PNC BANK			44.09	10.45	322.80
	Sewer	09/25/13 11	1 P 100 CK PNC BANK			44.08	7.96	278.72
	Electric	09/25/13 11	1 P 100 CK PNC BANK			160.80	27.50	117.92
	Cost	09/25/13 11	1 P 100 CK PNC BANK			15.00	2.56	102.92
	Water	09/25/13 13	1 P 100 CK PNC BANK			51.23	0.00	51.69
	Sewer	09/25/13 13	3 P 100 CK PNC BANK			36.49	0.00	15.20
	Water	09/25/13 13	3 P 100 CK PNC BANK			15.20	0.00	0.00
31	BENDER, JOSEPH A & PATRICIA A	12/23/19	Redeemed	12/30/19			0.00 %	5,100.00
2	4 COATSBRIDGE DR	Outside						
	MARLTON NJ	08053	2019					
19-00020	302 SUMNER AVE				Tax	1,358.48	15.70	1,374.18
00000089	FNA DZ, LLC FBO WSFS				Cost	77.48	0.00	77.48
					Total In Sale:			1,451.66
					Balance as of 12/31/01:			0.00
	Tax	12/30/19 19	1 P 100 CK 515611190-7			1,374.18	27.48	77.48
	Cost	12/30/19 19	1 P 100 CK 515611190-7			77.48	1.55	0.00

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31	MCDONNELL, DANIEL & VIRGINIA	12/18/13	Redeemed	12/30/13		6.00 %	0.00
4	56 LAKEVIEW TERR	Outside					
	OAKLAND NJ	07436	2013				
13-00068	304 SUMNER AVE			Electric	29.46	0.53	29.99
00000044	J & A NEW YORK INC			Cost	15.00	0.00	15.00
				Total In Sale:			44.99
				Balance as of 12/31/01:			0.00
	Electric 12/30/13 13 1 P 100 CK 129				29.99	0.06	15.00
	Cost 12/30/13 13 1 P 100 CK 129				15.00	0.03	0.00
31	GUARRACI, JOSEPH & ANTOINETTE	12/18/12	Redeemed	08/26/14		18.00 %	0.00
11	311 BLAINE AVE	Outside					
	SEASIDE HEIGHTS NJ	08751					
2012-70	311 BLAINE AVE			Tax	1,169.11	0.00	1,169.11
00000005	US BANK CUST FOR PRO CAP II,LL			Water	128.59	4.35	132.94
				Sewer	128.58	4.35	132.93
				Electric	11.74	0.36	12.10
				Cost	28.94	0.00	28.94
				Total In Sale:			1,476.02
				Balance as of 12/31/01:			0.00
	Tax 02/20/13 13 1 J 074				1,202.65	0.00	2,678.67
	Water 02/20/13 13 1 J 074				409.84	0.00	3,088.51
	Tax 05/17/13 13 2 J 074				1,200.63	0.00	4,289.14
	Tax 11/19/13 13 3 J 074				4.27	0.00	4,293.41
	Tax 11/19/13 13 4 J 074				855.74	0.00	5,149.15
	Electric 02/21/14 14 1 J 074 SUBSEQUENT ELECTRIC				10.28	0.00	5,159.43
	Tax 02/21/14 14 1 J 074 lienholder				1,029.92	0.00	6,189.35
	Tax 08/26/14 11 1 P 100 CK 52323				1,169.11	1,204.30	5,020.24
	Water 08/26/14 11 1 P 100 CK 52323				132.94	156.05	4,887.30
	Sewer 08/26/14 11 1 P 100 CK 52323				132.93	43.34	4,754.37
	Electric 08/26/14 11 1 P 100 CK 52323				12.10	4.91	4,742.27
	Cost 08/26/14 11 1 P 100 CK 52323				28.94	9.43	4,713.33
	Tax 08/26/14 13 1 P 100 CK 52323				69.07	0.00	4,644.26
	Tax 08/26/14 13 1 P 100 CK 52192				1,133.58	0.00	3,510.68
	Water 08/26/14 13 1 P 100 CK 52192				409.84	0.00	3,100.84
	Tax 08/26/14 13 2 P 100 CK 52192				1,200.63	0.00	1,900.21
	Tax 08/26/14 13 3 P 100 CK 52192				4.27	0.00	1,895.94
	Tax 08/26/14 13 4 P 100 CK 52192				855.74	0.00	1,040.20
	Electric 08/26/14 14 1 P 100 CK 52192				10.28	0.00	1,029.92
	Tax 08/26/14 14 1 P 100 CK 52192				1,029.92	0.00	0.00
31	MCANALLY, MICHAEL & LINDA	12/23/19	Redeemed	01/14/20		0.00 %	6,100.00
15	423 WEST LUZERNE ST	Outside					
	PHILADELPHIA PA	19140	2018, 2019				
19-00021	315 BLAINE AVE			Tax	6,030.32	526.38	6,556.70
00000089	FNA DZ, LLC FBO WSFS			Electric	9.86	0.29	10.15
				Cost	150.00	0.00	150.00
				Total In Sale:			6,716.85
				Balance as of 12/31/01:			0.00

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31	15 19-00021 MCANALLY, MICHAEL & LINDA		Continued				
	Tax	01/14/20 19 1 P 100 CK 61378508-2			6,556.70	262.27	160.15
	Electric	01/14/20 19 1 P 100 CK 61378508-2			10.15	0.41	150.00
	Cost	01/14/20 19 1 P 100 CK 61378508-2			150.00	5.99	0.00
31	KENNY, PAUL J	12/18/13	Redeemed	12/26/13		0.00 %	0.00
18	318 SUMMER AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2013				
13-00069	318 SUMNER AVE			Water	18.11	0.06	18.17
00000044	J & A NEW YORK INC			Sewer	43.46	0.15	43.61
				Cost	15.00	0.00	15.00
				Total In Sale:			76.78
				Balance as of 12/31/01:			0.00
	Water	12/26/13 13 1 P 100 CS			18.17	0.00	58.61
	Sewer	12/26/13 13 1 P 100 CS			43.61	0.00	15.00
	Cost	12/26/13 13 1 P 100 CS			15.00	0.00	0.00
31	KENNY, PAUL J	12/16/15	Redeemed	09/16/16		0.00 %	6,300.00
18	318 SUMMER AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2015				
15-00068	318 SUMNER AVE			Tax	1,371.51	13.72	1,385.23
00000062	TWR CUST/F EBURY FUND 1 NJ LLC			Electric	30.29	0.96	31.25
				Cost	78.33	0.00	78.33
				Total In Sale:			1,494.81
				Balance as of 12/31/01:			0.00
	Tax	03/18/16 16 1 J 074			1,210.65	0.00	2,705.46
	Tax	05/25/16 16 2 J 074			1,195.36	0.00	3,900.82
	Tax	09/02/16 16 3 J 074			1,319.73	0.00	5,220.55
	Electric	09/02/16 16 7 J 074			0.66	0.00	5,221.21
	Electric	09/02/16 16 7 J 074			0.03	0.00	5,221.24
	Electric	09/02/16 16 8 J 074			74.67	0.00	5,295.91
	Electric	09/02/16 16 8 J 074			78.29	0.00	5,374.20
	Tax	09/16/16 15 1 P 100 CK 3048641			1,385.23	27.70	3,988.97
	Electric	09/16/16 15 1 P 100 CK 3048641			31.25	0.63	3,957.72
	Cost	09/16/16 15 1 P 100 CK 3048641			78.33	1.57	3,879.39
	Tax	09/16/16 16 1 P 100 CK 3048641			1,210.65	264.98	2,668.74
	Tax	09/16/16 16 2 P 100 CK 3048641			1,195.36	0.00	1,473.38
	Tax	09/16/16 16 3 P 100 CK 3048641			1,319.73	0.00	153.65
	Electric	09/16/16 16 7 P 100 CK 3048641			0.69	4.46	152.96
	Electric	09/16/16 16 8 P 100 CK 3048641			152.96	0.00	0.00
31	NAMIAS, ALBERT JR & ROBIN	12/20/11	Redeemed	10/30/13		1.00 %	0.00
30.04	113 VANARD DR	Outside					
-C.B2 - -	BRICK NJ	08723					
2011-63	602 BAY BOULEVARD			Water	100.50	5.73	106.23
00000015	US BANK CUST FOR CRESTAR CAPIT			Sewer	100.50	5.73	106.23
				Electric	1,292.36	139.04	1,431.40
				Cost	32.88	0.00	32.88
				Total In Sale:			1,676.74

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31	30.04 -C.B2 - -	2011-63	NAMIAS, ALBERT JR & ROBIN	Continued			
				Balance as of 12/31/01:			0.00
	Water	05/31/12 12 2 J 074			76.08	0.00	1,752.82
	Water	05/31/12 12 2 J 074			31.70	0.00	1,784.52
	Water	02/28/13 13 1 J 074			51.35	0.00	1,835.87
	Water	06/03/13 13 2 J 074			15.20	0.00	1,851.07
	Water	06/03/13 13 2 J 074			36.49	0.00	1,887.56
	Electric	06/03/13 13 2 J 074			279.60	0.00	2,167.16
	Sewer	08/30/13 13 3 J 074			36.52	0.00	2,203.68
	Water	08/30/13 13 3 J 074			15.22	0.00	2,218.90
	Electric	08/30/13 13 6 J 074	Lienholder		109.57	0.00	2,328.47
	Electric	08/30/13 13 7 J 074	Lienholder		202.17	0.00	2,530.64
	Electric	08/30/13 13 8 J 074	Lienholder		298.24	0.00	2,828.88
	Water	10/30/13 10 1 P 100	CK CORELOGIC		106.23	43.21	2,722.65
	Sewer	10/30/13 10 1 P 100	CK CORELOGIC		106.23	5.41	2,616.42
	Electric	10/30/13 10 1 P 100	CK CORELOGIC		1,431.40	98.97	1,185.02
	Cost	10/30/13 10 1 P 100	CK CORELOGIC		32.88	1.27	1,152.14
	Water	10/30/13 12 2 P 100	CK CORELOGIC		107.78	0.00	1,044.36
	Water	10/30/13 13 1 P 100	CK CORELOGIC		51.35	0.00	993.01
	Electric	10/30/13 13 2 P 100	CK CORELOGIC		279.60	0.00	713.41
	Water	10/30/13 13 2 P 100	CK CORELOGIC		51.69	0.00	661.72
	Sewer	10/30/13 13 3 P 100	CK CORELOGIC		36.52	0.00	625.20
	Water	10/30/13 13 3 P 100	CK CORELOGIC		15.22	0.00	609.98
	Electric	10/30/13 13 6 P 100	CK CORELOGIC		109.57	0.00	500.41
	Electric	10/30/13 13 7 P 100	CK CORELOGIC		202.17	0.00	298.24
	Electric	10/30/13 13 8 P 100	CK CORELOGIC		298.24	0.00	0.00
31	CROCE, CARMELINA	12/21/16	Redeemed	03/30/17		0.00 %	300.00
30.05	116 CARLTON AVE	Outside					
-C.A3 - -	EAST RUTHERFORD NJ	07073	2016				
16-00061	602 BAY BOULEVARD			Water	37.26	1.94	39.20
00000072	TRYSTONE CAPITAL ASSETS LLC			Sewer	89.42	4.65	94.07
				Electric	0.00	0.00	0.00
				Cost	65.00	0.00	65.00
				Total In Sale:			198.27
				Balance as of 12/31/01:			0.00
	Electric	02/23/17 15 10 J 074			0.02	0.00	198.29
	Electric	02/23/17 15 11 J 074			55.34	0.00	253.63
	Electric	02/23/17 15 12 J 074			55.80	0.00	309.43
	Electric	02/23/17 16 1 J 074			52.55	0.00	361.98
	Electric	02/23/17 16 2 J 074			41.88	0.00	403.86
	Electric	02/23/17 16 3 J 074			36.10	0.00	439.96
	Electric	02/23/17 16 4 J 074			43.05	0.00	483.01
	Electric	02/23/17 16 5 J 074			48.19	0.00	531.20
	Electric	02/23/17 16 6 J 074			45.58	0.00	576.78
	Electric	02/23/17 16 7 J 074			63.46	0.00	640.24
	Electric	02/23/17 16 8 J 074			139.77	0.00	780.01
	Electric	02/23/17 16 9 J 074			160.43	0.00	940.44
	Electric	02/23/17 16 10 J 074			102.23	0.00	1,042.67

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Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
31	30.05 -C.A3 - -	16-00061 CROCE, CARMELINA		Continued			
	Electric	02/23/17	16 11 J	074	38.72	0.00	1,081.39
	Electric	02/23/17	16 12 J	074	47.72	0.00	1,129.11
	Water	02/23/17	17 1 J	074	11.11	0.00	1,140.22
	Sewer	02/23/17	17 1 J	074	36.36	0.00	1,176.58
	Electric	02/23/17	17 1 J	074	60.52	0.00	1,237.10
	Electric	02/23/17	17 2 J	074	119.75	0.00	1,356.85
	Electric	03/30/17	15 10 P	100 CK 1019303561	0.02	0.00	1,356.83
	Electric	03/30/17	15 11 P	100 CK 1019303561	55.34	9.87	1,301.49
	Electric	03/30/17	15 12 P	100 CK 1019303561	55.80	0.00	1,245.69
	Water	03/30/17	16 1 P	100 CK 1019303561	39.20	0.00	1,206.49
	Sewer	03/30/17	16 1 P	100 CK 1019303561	94.07	0.00	1,112.42
	Cost	03/30/17	16 1 P	100 CK 1019303561	65.00	0.00	1,047.42
	Electric	03/30/17	16 1 P	100 CK 1019303561	52.55	0.00	994.87
	Electric	03/30/17	16 2 P	100 CK 1019303561	41.88	0.00	952.99
	Electric	03/30/17	16 3 P	100 CK 1019303561	36.10	0.00	916.89
	Electric	03/30/17	16 4 P	100 CK 1019303561	43.05	0.00	873.84
	Electric	03/30/17	16 5 P	100 CK 1019303561	48.19	0.00	825.65
	Electric	03/30/17	16 6 P	100 CK 1019303561	45.58	0.00	780.07
	Electric	03/30/17	16 7 P	100 CK 1019303561	63.46	0.00	716.61
	Electric	03/30/17	16 8 P	100 CK 1019303561	139.77	0.00	576.84
	Electric	03/30/17	16 9 P	100 CK 1019303561	160.43	0.00	416.41
	Electric	03/30/17	16 10 P	100 CK 1019303561	102.23	0.00	314.18
	Electric	03/30/17	16 11 P	100 CK 1019303561	38.72	0.00	275.46
	Electric	03/30/17	16 12 P	100 CK 1019303561	47.72	0.00	227.74
	Sewer	03/30/17	17 1 P	100 CK 1019303561	36.36	0.32	191.38
	Water	03/30/17	17 1 P	100 CK 1019303561	11.11	0.10	180.27
	Electric	03/30/17	17 1 P	100 CK 1019303561	60.52	0.00	119.75
	Electric	03/30/17	17 2 P	100 CK 1019303561	119.75	0.00	0.00
31	CROCE, CARMELINA	12/18/17	Redeemed	11/13/18		0.00 %	1,100.00
30.05	116 CARLTON AVE	Outside					
-C.A3 - -	EAST RUTHERFORD NJ	07073	2017				
17-00038	602 BAY BOULEVARD			Water	34.47	1.78	36.25
00000072	TRYSTONE CAPITAL ASSETS LLC			Sewer	82.73	4.29	87.02
				Electric	483.73	41.27	525.00
				Cost	90.00	0.00	90.00
				Total In Sale:			738.27
				Balance as of 12/31/01:			0.00
	Electric	02/28/18	17 11 J	074 TRYSTONE CAPITAL ASS	29.13	0.00	767.40
	Electric	02/28/18	17 12 J	074 TRYSTONE CAPITAL ASS	21.48	0.00	788.88
	Water	02/28/18	18 1 J	074 TRYSTONE CAPITAL	20.62	0.00	809.50
	Sewer	02/28/18	18 1 J	074 TRYSTONE CAPITAL	49.49	0.00	858.99
	Electric	02/28/18	18 1 J	074 TRYSTONE CAPITAL ASS	81.05	0.00	940.04
	Electric	02/28/18	18 2 J	074 TRYSTONE CAPITAL ASS	95.23	0.00	1,035.27
	Water	05/29/18	18 2 J	074 TRYSTONE CAPITAL LLC	24.64	0.00	1,059.91
	Sewer	05/29/18	18 2 J	074 TRYSTONE CAPITAL LLC	29.80	0.00	1,089.71
	Water	05/29/18	18 3 J	074 TRYSTONE CAPITAL LLC	23.15	0.00	1,112.86
	Sewer	05/29/18	18 3 J	074 TRYSTONE CAPITAL LLC	28.07	0.00	1,140.93

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31	30.05 -C.A3 - - 17-00038 CROCE, CARMELINA			Continued			
	Trans: Balance Type Date Yr Qtr Code Description				Principal	Interest	Prin Balance
	Water 05/29/18 18 4 J 074 TRYSTONE CAPITAL LLC				28.38	0.00	1,169.31
	Sewer 05/29/18 18 4 J 074 TRYSTONE CAPITAL LLC				34.04	0.00	1,203.35
	Water 05/29/18 18 5 J 074 TRYSTONE CAPITAL LLC				26.73	0.00	1,230.08
	Sewer 05/29/18 18 5 J 074 TRYSTONE CAPITAL LLC				32.12	0.00	1,262.20
	Water 09/07/18 18 6 J 074 trystone capital llc				22.33	0.00	1,284.53
	Sewer 09/07/18 18 6 J 074 12591				27.14	0.00	1,311.67
	Water 09/07/18 18 7 J 074 trystone capital llc				22.69	0.00	1,334.36
	Sewer 09/07/18 18 7 J 074 12591				27.54	0.00	1,361.90
	Electric 09/07/18 18 7 J 074 TRYSTONE CAPITAL				25.78	0.00	1,387.68
	Water 09/07/18 18 8 J 074 trystone capital llc				23.22	0.00	1,410.90
	Sewer 09/07/18 18 8 J 074 12591				28.12	0.00	1,439.02
	Electric 09/07/18 18 8 J 074 TRYSTONE CAPITAL				35.65	0.00	1,474.67
	Water 11/13/18 17 1 P 100 CK 1019364765				36.25	0.73	1,438.42
	Sewer 11/13/18 17 1 P 100 CK 1019364765				87.02	1.74	1,351.40
	Electric 11/13/18 17 1 P 100 CK 1019364765				525.00	10.50	826.40
	Cost 11/13/18 17 1 P 100 CK 1019364765				90.00	1.80	736.40
	Electric 11/13/18 17 11 P 100 CK 1019364765				29.13	13.96	707.27
	Electric 11/13/18 17 12 P 100 CK 1019364765				21.48	0.00	685.79
	Sewer 11/13/18 18 1 P 100 CK 1019364765				49.49	8.71	636.30
	Water 11/13/18 18 1 P 100 CK 1019364765				20.62	6.04	615.68
	Electric 11/13/18 18 1 P 100 CK 1019364765				81.05	0.00	534.63
	Electric 11/13/18 18 2 P 100 CK 1019364765				95.23	0.00	439.40
	Sewer 11/13/18 18 2 P 100 CK 1019364765				29.80	0.00	409.60
	Water 11/13/18 18 2 P 100 CK 1019364765				24.64	0.00	384.96
	Sewer 11/13/18 18 3 P 100 CK 1019364765				28.07	0.00	356.89
	Water 11/13/18 18 3 P 100 CK 1019364765				23.15	0.00	333.74
	Sewer 11/13/18 18 4 P 100 CK 1019364765				34.04	0.00	299.70
	Water 11/13/18 18 4 P 100 CK 1019364765				28.38	0.00	271.32
	Sewer 11/13/18 18 5 P 100 CK 1019364765				32.12	0.00	239.20
	Water 11/13/18 18 5 P 100 CK 1019364765				26.73	0.00	212.47
	Sewer 11/13/18 18 6 P 100 CK 1019364765				27.14	0.00	185.33
	Water 11/13/18 18 6 P 100 CK 1019364765				22.33	0.00	163.00
	Electric 11/13/18 18 7 P 100 CK 1019364765				25.78	0.00	137.22
	Sewer 11/13/18 18 7 P 100 CK 1019364765				27.54	0.00	109.68
	Water 11/13/18 18 7 P 100 CK 1019364765				22.69	0.00	86.99
	Electric 11/13/18 18 8 P 100 CK 1019364765				35.65	0.00	51.34
	Sewer 11/13/18 18 8 P 100 CK 1019364765				28.12	0.00	23.22
	Water 11/13/18 18 8 P 100 CK 1019364765				23.22	0.00	0.00
31	CROCE, CARMELINA	12/28/18	Redeemed	09/16/19		0.00 %	800.00
30.05	116 CARLTON AVE	Outside					
-C.A3 - -	EAST RUTHERFORD NJ	07073	2018				
18-00028	602 BAY BOULEVARD			Water	45.25	1.90	47.15
00000114	DIANNE H. CLEMENTE			Sewer	54.85	2.29	57.14
				Electric	61.53	1.38	62.91
				Cost	65.00	0.00	65.00
				Total In Sale:			232.20
				Balance as of 12/31/01:			0.00

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31	30.05 -C.A3 - -	18-00028 CROCE, CARMELINA		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Water	01/14/19	18 11 J 074	dianne clemente	21.80	0.00	254.00
	Sewer	01/14/19	18 11 J 074	dianne clemente	26.54	0.00	280.54
	Electric	01/14/19	18 11 J 074	D CLEMENTE	24.85	0.00	305.39
	Water	01/14/19	18 12 J 074	dianne clemente	23.70	0.00	329.09
	Sewer	01/14/19	18 12 J 074	dianne clemente	28.68	0.00	357.77
	Electric	01/14/19	18 12 J 074	D CLEMENTE	21.20	0.00	378.97
	Water	03/04/19	19 1 J 074	d clemente	27.36	0.00	406.33
	Sewer	03/04/19	19 1 J 074	d clemente	32.88	0.00	439.21
	Electric	03/04/19	19 1 J 074	D CLEMENTE	29.44	0.00	468.65
	Water	03/04/19	19 2 J 074	d clemente	23.36	0.00	492.01
	Sewer	03/04/19	19 2 J 074	d clemente	28.28	0.00	520.29
	Electric	03/04/19	19 2 J 074	D CLEMENTE	29.34	0.00	549.63
	Sewer	05/28/19	19 3 J 074	d clemente	28.77	0.00	578.40
	Water	05/28/19	19 3 J 074	d clemente	23.75	0.00	602.15
	Sewer	05/28/19	19 4 J 074	d clemente	28.95	0.00	631.10
	Water	05/28/19	19 4 J 074	d clemente	23.94	0.00	655.04
	Sewer	05/28/19	19 5 J 074	d clemente	26.80	0.00	681.84
	Water	05/28/19	19 5 J 074	d clemente	22.08	0.00	703.92
	Electric	05/28/19	19 5 J 074	D CLEMENTE	26.52	0.00	730.44
	Water	08/30/19	19 6 J 074	d clemente	24.14	0.00	754.58
	Sewer	08/30/19	19 6 J 074	d clemente	29.22	0.00	783.80
	Electric	08/30/19	19 7 J 074	D CLEMENTE	44.80	0.00	828.60
	Water	08/30/19	19 7 J 074	d clemente	23.38	0.00	851.98
	Sewer	08/30/19	19 7 J 074	d clemente	28.32	0.00	880.30
	Electric	08/30/19	19 8 J 074	D CLEMENTE	57.59	0.00	937.89
	Water	08/30/19	19 8 J 074	d clemente	24.04	0.00	961.93
	Sewer	08/30/19	19 8 J 074	d clemente	29.05	0.00	990.98
	Water	09/16/19	18 1 P 100	CK 1019403261	47.15	0.94	943.83
	Sewer	09/16/19	18 1 P 100	CK 1019403261	57.14	1.14	886.69
	Electric	09/16/19	18 1 P 100	CK 1019403261	62.91	1.26	823.78
	Cost	09/16/19	18 1 P 100	CK 1019403261	65.00	1.30	758.78
	Electric	09/16/19	18 11 P 100	CK 1019403261	24.85	6.71	733.93
	Sewer	09/16/19	18 11 P 100	CK 1019403261	26.54	8.80	707.39
	Water	09/16/19	18 11 P 100	CK 1019403261	21.80	7.28	685.59
	Electric	09/16/19	18 12 P 100	CK 1019403261	21.20	0.00	664.39
	Sewer	09/16/19	18 12 P 100	CK 1019403261	28.68	0.00	635.71
	Water	09/16/19	18 12 P 100	CK 1019403261	23.70	0.00	612.01
	Electric	09/16/19	19 1 P 100	CK 1019403261	29.44	0.00	582.57
	Sewer	09/16/19	19 1 P 100	CK 1019403261	32.88	0.00	549.69
	Water	09/16/19	19 1 P 100	CK 1019403261	27.36	0.00	522.33
	Electric	09/16/19	19 2 P 100	CK 1019403261	29.34	0.00	492.99
	Sewer	09/16/19	19 2 P 100	CK 1019403261	28.28	0.00	464.71
	Water	09/16/19	19 2 P 100	CK 1019403261	23.36	0.00	441.35
	Sewer	09/16/19	19 3 P 100	CK 1019403261	28.77	0.00	412.58
	Water	09/16/19	19 3 P 100	CK 1019403261	23.75	0.00	388.83
	Sewer	09/16/19	19 4 P 100	CK 1019403261	28.95	0.00	359.88
	Water	09/16/19	19 4 P 100	CK 1019403261	23.94	0.00	335.94
	Electric	09/16/19	19 5 P 100	CK 1019403261	26.52	0.00	309.42

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31	30.05 -C.A3 - -	18-00028 CROCE, CARMELINA		Continued			
	Trans: Balance Type	Date Yr Qtr Code Description			Principal	Interest	Prin Balance
	Sewer	09/16/19 19 5 P 100 CK 1019403261			26.80	0.00	282.62
	Water	09/16/19 19 5 P 100 CK 1019403261			22.08	0.00	260.54
	Sewer	09/16/19 19 6 P 100 CK 1019403261			29.22	0.00	231.32
	Water	09/16/19 19 6 P 100 CK 1019403261			24.14	0.00	207.18
	Electric	09/16/19 19 7 P 100 CK 1019403261			44.80	0.00	162.38
	Sewer	09/16/19 19 7 P 100 CK 1019403261			28.32	0.00	134.06
	Water	09/16/19 19 7 P 100 CK 1019403261			23.38	0.00	110.68
	Electric	09/16/19 19 8 P 100 CK 1019403261			57.59	0.00	53.09
	Sewer	09/16/19 19 8 P 100 CK 1019403261			29.05	0.00	24.04
	Water	09/16/19 19 8 P 100 CK 1019403261			24.04	0.00	0.00
31	CROCE, CARMELINA	12/23/19	Redeemed	03/09/22		0.00 %	100.00
30.05	116 CARLTON AVE	Outside					
-C.A3 - -	EAST RUTHERFORD NJ	07073	2019				
19-00022	602 BAY BOULEVARD			Water	45.55	1.73	47.28
00000134	US BANK CUST FOR PRO CAP 8			Sewer	55.20	2.09	57.29
				Electric	91.54	3.43	94.97
				Cost	65.00	0.00	65.00
				Total In Sale:			264.54
				Balance as of 12/31/01:			0.00
	Electric	03/02/20 19 11 J 074 PRO CAP 8 LLC			36.91	0.00	301.45
	Water	03/02/20 19 11 J 074 PRO CAP 8 LLC			23.05	0.00	324.50
	Sewer	03/02/20 19 11 J 074 PRO CAP 8 LLC			28.00	0.00	352.50
	Electric	03/02/20 19 12 J 074 PRO CAP 8 LLC			67.83	0.00	420.33
	Water	03/02/20 19 12 J 074 PRO CAP 8 LLC			24.33	0.00	444.66
	Sewer	03/02/20 19 12 J 074 PRO CAP 8 LLC			29.44	0.00	474.10
	Electric	03/02/20 20 1 J 074 PRO CAP 8 LLC			20.99	0.00	495.09
	Water	03/02/20 20 1 J 074 PRO CAP 8 LLC			24.32	0.00	519.41
	Sewer	03/02/20 20 1 J 074 PRO CAP 8 LLC			29.40	0.00	548.81
	Electric	03/02/20 20 2 J 074 PRO CAP 8 LLC			19.80	0.00	568.61
	Water	03/02/20 20 2 J 074 PRO CAP 8 LLC			22.94	0.00	591.55
	Sewer	03/02/20 20 2 J 074 PRO CAP 8 LLC			27.80	0.00	619.35
	Water	08/26/20 20 6 J 074 PRO CAP 8 LLC			26.31	0.00	645.66
	Sewer	08/26/20 20 6 J 074 PRO CAP 8 LLC			31.69	0.00	677.35
	Electric	08/26/20 20 6 J 074 PRO CAP 8 LLC			58.94	0.00	736.29
	Water	08/26/20 20 7 J 074 PRO CAP 8 LLC			27.56	0.00	763.85
	Sewer	08/26/20 20 7 J 074 PRO CAP 8 LLC			33.10	0.00	796.95
	Electric	08/26/20 20 7 J 074 PRO CAP 8 LLC			46.77	0.00	843.72
	Water	08/26/20 20 8 J 074 PRO CAP 8 LLC			29.66	0.00	873.38
	Sewer	08/26/20 20 8 J 074 PRO CAP 8 LLC			35.47	0.00	908.85
	Sewer	11/16/20 20 9 J 074 PRO CAP 8 LLC			17.10	0.00	925.95
	Sewer	11/16/20 20 10 J 074 PRO CAP 8 LLC			30.09	0.00	956.04
	Water	03/09/22 19 1 P 100 CK 15638			47.28	0.95	908.76
	Sewer	03/09/22 19 1 P 100 CK 15638			57.29	1.15	851.47
	Electric	03/09/22 19 1 P 100 CK 15638			94.97	1.90	756.50
	Cost	03/09/22 19 1 P 100 CK 15638			65.00	1.29	691.50
	Electric	03/09/22 19 11 P 100 CK 15638			36.91	36.50	654.59
	Sewer	03/09/22 19 11 P 100 CK 15638			28.00	35.80	626.59

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Trans:	Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
31	30.05	-C.A3 - -	19-00022 CROCE, CARMELINA	Continued			
	Water	03/09/22 19 11	P 100 CK 15638		23.05	25.55	603.54
	Electric	03/09/22 19 12	P 100 CK 15638		67.83	0.00	535.71
	Sewer	03/09/22 19 12	P 100 CK 15638		29.44	0.00	506.27
	Water	03/09/22 19 12	P 100 CK 15638		24.33	0.00	481.94
	Electric	03/09/22 20 1	P 100 CK 15638		20.99	0.00	460.95
	Sewer	03/09/22 20 1	P 100 CK 15638		29.40	0.00	431.55
	Water	03/09/22 20 1	P 100 CK 15638		24.32	0.00	407.23
	Electric	03/09/22 20 2	P 100 CK 15638		19.80	0.00	387.43
	Sewer	03/09/22 20 2	P 100 CK 15638		27.80	0.00	359.63
	Water	03/09/22 20 2	P 100 CK 15638		22.94	0.00	336.69
	Electric	03/09/22 20 6	P 100 CK 15638		58.94	0.00	277.75
	Sewer	03/09/22 20 6	P 100 CK 15638		31.69	0.00	246.06
	Water	03/09/22 20 6	P 100 CK 15638		26.31	0.00	219.75
	Electric	03/09/22 20 7	P 100 CK 15638		46.77	0.00	172.98
	Sewer	03/09/22 20 7	P 100 CK 15638		33.10	0.00	139.88
	Water	03/09/22 20 7	P 100 CK 15638		27.56	0.00	112.32
	Sewer	03/09/22 20 8	P 100 CK 15638		35.47	0.00	76.85
	Water	03/09/22 20 8	P 100 CK 15638		29.66	0.00	47.19
	Sewer	03/09/22 20 9	P 100 CK 15638		17.10	0.00	30.09
	Sewer	03/09/22 20 10	P 100 CK 15638		30.09	0.00	0.00
31	RAGUSEO, MICHAEL J & MELISSA	12/20/11	Redeemed	01/21/14		0.00 %	200.00
30.08	81 HIGHVIEW DR	Outside					
-C.B4 - -	WOODLAND PARK NJ	07424					
2011-64	602 BAY BOULEVARD			Water	139.50	11.45	150.95
00000012	MTAG SERVICES C/F ATCF II NJ			Sewer	139.50	11.44	150.94
				Electric	788.80	102.11	890.91
				Cost	23.86	0.00	23.86
				Total In Sale:			1,216.66
				Balance as of 12/31/01:			0.00
	Water	03/16/12 12 1	J 074		53.22	0.00	1,269.88
	Electric	03/16/12 12 1	J 074		26.08	0.00	1,295.96
	Electric	06/27/12 12 2	J 074		22.39	0.00	1,318.35
	Water	06/27/12 12 2	J 074		53.32	0.00	1,371.67
	Water	09/28/12 12 3	J 074		53.14	0.00	1,424.81
	Electric	09/28/12 12 3	J 074		10.27	0.00	1,435.08
	Water	01/21/14 10 1	P 100 CK corelogic		150.95	3.02	1,284.13
	Sewer	01/21/14 10 1	P 100 CK corelogic		150.94	3.02	1,133.19
	Electric	01/21/14 10 1	P 100 CK corelogic		890.91	17.82	242.28
	Cost	01/21/14 10 1	P 100 CK corelogic		23.86	0.47	218.42
	Electric	01/21/14 12 1	P 100 CK corelogic		26.08	7.86	192.34
	Water	01/21/14 12 1	P 100 CK corelogic		53.22	20.45	139.12
	Electric	01/21/14 12 2	P 100 CK corelogic		22.39	0.00	116.73
	Water	01/21/14 12 2	P 100 CK corelogic		53.32	0.00	63.41
	Electric	01/21/14 12 3	P 100 CK corelogic		10.27	0.00	53.14
	Water	01/21/14 12 3	P 100 CK corelogic		53.14	0.00	0.00

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31	RAGUSEO, MICHAEL J & MELISSA	12/18/12	Redeemed	01/21/14			18.00 %	0.00
30.08	81 HIGHVIEW DR	Outside						
-C.B4 - -	WOODLAND PARK NJ	07424						
2012-146	602 BAY BOULEVARD				Water	57.50	1.93	59.43
00000009	GIRGIS & ASSOCIATES				Sewer	57.50	1.92	59.42
					Electric	10.02	0.36	10.38
					Cost	15.00	0.00	15.00
					Total In Sale:			144.23
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	02/13/13	13	1	J 074		51.06	0.00	195.29
Water	05/15/13	13	2	J 074		51.20	0.00	246.49
Electric	05/15/13	13	2	J 074		15.03	0.00	261.52
Sewer	09/17/13	13	3	J 074	LIENHOLDER	36.83	0.00	298.35
Water	09/17/13	13	3	J 074	LIENHOLDER	15.35	0.00	313.70
Electric	09/17/13	13	3	J 074	subsequent lienholde	20.70	0.00	334.40
Sewer	11/13/13	13	4	J 074		36.22	0.00	370.62
Water	11/13/13	13	4	J 074		15.09	0.00	385.71
Electric	11/13/13	13	9	J 074		5.11	0.00	390.82
Electric	11/13/13	13	10	J 074		5.04	0.00	395.86
Water	01/21/14	11	1	P 100	CK corelogic	59.43	28.94	336.43
Sewer	01/21/14	11	1	P 100	CK corelogic	59.42	15.78	277.01
Electric	01/21/14	11	1	P 100	CK corelogic	10.38	5.78	266.63
Cost	01/21/14	11	1	P 100	CK corelogic	15.00	3.01	251.63
Water	01/21/14	13	1	P 100	CK corelogic	51.06	0.00	200.57
Electric	01/21/14	13	2	P 100	CK corelogic	15.03	0.00	185.54
Water	01/21/14	13	2	P 100	CK corelogic	51.20	0.00	134.34
Electric	01/21/14	13	3	P 100	CK corelogic	20.70	0.00	113.64
Sewer	01/21/14	13	3	P 100	CK corelogic	36.83	0.00	76.81
Water	01/21/14	13	3	P 100	CK corelogic	15.35	0.00	61.46
Sewer	01/21/14	13	4	P 100	CK corelogic	36.22	0.00	25.24
Water	01/21/14	13	4	P 100	CK corelogic	15.09	0.00	10.15
Electric	01/21/14	13	9	P 100	CK corelogic	5.11	0.00	5.04
Electric	01/21/14	13	10	P 100	CK corelogic	5.04	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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
31	NORCIA, MARY J & DI PIAZZA, R	12/20/11	Redeemed	06/10/15			18.00 %	0.00
30.12	602 BAY BLVD UNIT B6	Outside						
-C.B6 - -	SEASIDE HEIGHTS NJ	08751						
2011-65	602 BAY BOULEVARD				Tax	799.17	8.70	807.87
00000009	GIRGIS & ASSOCIATES				Water	63.48	2.19	65.67
					Sewer	63.47	2.19	65.66
					Electric	318.51	17.41	335.92
					Cost	25.50	0.00	25.50
					Total In Sale:			1,300.62
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	01/13/12	12	1	J 074		161.62	0.00	1,462.24
Tax	02/14/12	12	1	J 074		597.29	0.00	2,059.53
Tax	05/11/12	12	2	J 074		781.80	0.00	2,841.33
Tax	08/16/12	12	3	J 074		813.28	0.00	3,654.61
Tax	12/07/12	12	4	J 074		808.16	0.00	4,462.77

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 / Balance Type	Status Date / Check Cleared Date	Certificate % / Amounts In Sale	Principal	Interest	Premium / Total
31	30.12	-C.B6 - -	2011-65 NORCIA, MARY J & DI PIAZZA, R	Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	12/07/12	12 4 J 074			48.18	0.00	4,510.95
	Water	12/07/12	12 4 J 074			127.05	0.00	4,638.00
	Tax	02/13/13	13 1 J 074			797.36	0.00	5,435.36
	Water	02/13/13	13 1 J 074			51.06	0.00	5,486.42
	Tax	05/13/13	13 2 J 074			798.02	0.00	6,284.44
	Electric	05/13/13	13 2 J 074			118.72	0.00	6,403.16
	Water	05/13/13	13 2 J 074			51.20	0.00	6,454.36
	Tax	09/17/13	13 3 J 074			396.63	0.00	6,850.99
	Sewer	09/17/13	13 3 J 074	LIENHOLDER		36.79	0.00	6,887.78
	Water	09/17/13	13 3 J 074	LIENHOLDER		15.35	0.00	6,903.13
	Electric	09/17/13	13 3 J 074	subsequent lienholde		211.46	0.00	7,114.59
	Tax	11/13/13	13 4 J 074			576.11	0.00	7,690.70
	Sewer	11/13/13	13 4 J 074			36.22	0.00	7,726.92
	Water	11/13/13	13 4 J 074			15.09	0.00	7,742.01
	Electric	11/13/13	13 9 J 074			117.82	0.00	7,859.83
	Electric	11/13/13	13 10 J 074			22.80	0.00	7,882.63
	Tax	02/11/14	14 1 J 074			686.43	0.00	8,569.06
	Tax	05/22/14	14 2 J 074			689.50	0.00	9,258.56
	Tax	10/14/14	14 3 J 074			888.13	0.00	10,146.69
	Tax	03/17/15	15 1 J 074			793.50	0.00	10,940.19
	Tax	06/10/15	10 1 P 100	CS		0.00	2.05	10,940.19
	Tax	06/10/15	10 1 P 100	CK 52385466-3		807.87	3,611.18	10,132.32
	Water	06/10/15	10 1 P 100	CK 52385466-3		65.67	154.14	10,066.65
	Sewer	06/10/15	10 1 P 100	CK 52385466-3		65.66	66.15	10,000.99
	Electric	06/10/15	10 1 P 100	CK 52385466-3		335.92	401.33	9,665.07
	Cost	06/10/15	10 1 P 100	CK 52385466-3		25.50	16.83	9,639.57
	Tax	06/10/15	12 1 P 100	CK 52385466-3		758.91	0.00	8,880.66
	Tax	06/10/15	12 2 P 100	CK 52385466-3		781.80	0.00	8,098.86
	Tax	06/10/15	12 3 P 100	CK 52385466-3		813.28	0.00	7,285.58
	Electric	06/10/15	12 4 P 100	CK 52385466-3		48.18	0.00	7,237.40
	Tax	06/10/15	12 4 P 100	CK 52385466-3		808.16	0.00	6,429.24
	Water	06/10/15	12 4 P 100	CK 52385466-3		127.05	0.00	6,302.19
	Tax	06/10/15	13 1 P 100	CK 52385466-3		797.36	0.00	5,504.83
	Water	06/10/15	13 1 P 100	CK 52385466-3		51.06	0.00	5,453.77
	Electric	06/10/15	13 2 P 100	CK 52385466-3		118.72	0.00	5,335.05
	Tax	06/10/15	13 2 P 100	CK 52385466-3		798.02	0.00	4,537.03
	Water	06/10/15	13 2 P 100	CK 52385466-3		51.20	0.00	4,485.83
	Electric	06/10/15	13 3 P 100	CK 52385466-3		211.46	0.00	4,274.37
	Sewer	06/10/15	13 3 P 100	CK 52385466-3		36.79	0.00	4,237.58
	Tax	06/10/15	13 3 P 100	CK 52385466-3		396.63	0.00	3,840.95
	Water	06/10/15	13 3 P 100	CK 52385466-3		15.35	0.00	3,825.60
	Sewer	06/10/15	13 4 P 100	CK 52385466-3		36.22	0.00	3,789.38
	Tax	06/10/15	13 4 P 100	CK 52385466-3		576.11	0.00	3,213.27
	Water	06/10/15	13 4 P 100	CK 52385466-3		15.09	0.00	3,198.18
	Electric	06/10/15	13 9 P 100	CK 52385466-3		117.82	0.00	3,080.36
	Electric	06/10/15	13 10 P 100	CK 52385466-3		22.80	0.00	3,057.56
	Tax	06/10/15	14 1 P 100	CK 52385466-3		686.43	0.00	2,371.13
	Tax	06/10/15	14 2 P 100	CK 52385466-3		689.50	0.00	1,681.63

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Trans: Balance Type	Date Yr Qtr Code Description				Principal	Interest	Prin Balance
31	30.12 -C.B6 - -	2011-65 NORCIA, MARY J & DI PIAZZA, R		Continued			
	Tax	06/10/15 14 3 P 100 CK 52385466-3			888.13	0.00	793.50
	Tax	06/10/15 15 1 P 100 CK 52385466-3			793.50	0.00	0.00
31	NORCIA, MARY J & DI PIAZZA, R	12/18/14	Redeemed	06/10/15		0.00 %	1,300.00
30.12	602 BAY BLVD UNIT B6	Outside					
-C.B6 - -	SEASIDE HEIGHTS NJ	08751	2014				
14-00093	602 BAY BOULEVARD			Tax	858.51	20.17	878.68
00000048	US BANK C/F PC4 FIRSTRUST BANK			Cost	17.57	0.00	17.57
				Total In Sale:			896.25
				Balance as of 12/31/01:			0.00
	Tax	06/10/15 14 1 P 100 CK 52442069-5			477.07	17.57	419.18
	Cost	06/10/15 14 1 P 100 CK 52442069-5			0.00	0.36	419.18
	Tax	06/10/15 14 1 P 100 CK 52385466-3			401.61	0.00	17.57
	Cost	06/10/15 14 1 P 100 CK 52385466-3			17.57	0.00	0.00
32	GILMARTIN, WILLIAM	12/20/21	Redeemed	05/20/22		0.00 %	3,300.00
7	307 GRANT AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2021				
21-00055	307 GRANT AVE			Water	209.58	0.00	209.58
00000114	DIANNE H. CLEMENTE			Sewer	250.44	0.00	250.44
				Electric	658.38	0.00	658.38
				Cost	72.37	0.00	72.37
				Total In Sale:			1,190.77
				Balance as of 12/31/01:			0.00
	Water	05/20/22 21 1 P 100 CK 1671712811			209.58	4.19	981.19
	Sewer	05/20/22 21 1 P 100 CK 1671712811			250.44	5.01	730.75
	Electric	05/20/22 21 1 P 100 CK 1671712811			658.38	13.17	72.37
	Cost	05/20/22 21 1 P 100 CK 1671712811			72.37	1.45	0.00
32	GILMARTIN, WILLIAM	12/19/22	Open			0.00 %	2,200.00
7	307 GRANT AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2022				
22-00055	307 GRANT AVE			Water	102.01	6.84	108.85
00000205	FIG 20, LLC FBO SEC PTY			Sewer	126.01	8.45	134.46
				Electric	415.84	43.20	459.04
				Cost	65.00	0.00	65.00
				Total In Sale:			767.35
				Balance as of 12/31/01:			0.00
32	POOLE, STEVEN S % CENTURY 21	12/18/13	Redeemed	02/10/14		0.00 %	1,100.00
9	721 BRICK BLVD	Outside					
	BRICK NJ	08723	2013				
13-00070	309 GRANT AVE			Water	120.88	6.62	127.50
00000044	J & A NEW YORK INC			Sewer	444.93	30.68	475.61
				Cost	16.65	0.00	16.65
				Total In Sale:			619.76
				Balance as of 12/31/01:			0.00
	Water	02/10/14 13 1 P 100 CK cashier ck			127.50	2.55	492.26

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32	9	13-00070 POOLE, STEVEN S % CENTURY 21		Continued				
	Trans: Sewer	02/10/14 13 1 P 100 CK cashier ck				475.61	9.51	16.65
	Trans: Cost	02/10/14 13 1 P 100 CK cashier ck				16.65	0.34	0.00
32	POOLE, STEVEN S % CENTURY 21	12/20/21	Redeemed	09/30/22			0.00 %	2,600.00
9	721 BRICK BLVD	Outside						
	BRICK NJ	08723	2021					
21-00056	309 GRANT AVE				Water	146.15	0.00	146.15
00000114	DIANNE H. CLEMENTE				Sewer	173.75	0.00	173.75
					Electric	396.66	0.00	396.66
					Cost	65.00	0.00	65.00
					Total In Sale:			781.56
				Balance as of 12/31/01:				0.00
	Trans: Electric	07/01/22 22 4 J 074 CLEMENTE				58.86	0.00	840.42
	Trans: Water	07/01/22 22 4 J 074 CLEMENTE				38.21	0.00	878.63
	Trans: Sewer	07/01/22 22 4 J 074 CLEMENTE				45.30	0.00	923.93
	Trans: Electric	07/01/22 22 5 J 074 CLEMENTE				41.15	0.00	965.08
	Trans: Water	07/01/22 22 5 J 074 CLEMENTE				32.99	0.00	998.07
	Trans: Sewer	07/01/22 22 5 J 074 CLEMENTE				39.32	0.00	1,037.39
	Trans: Water	07/01/22 22 6 J 074 CLEMENTE				36.22	0.00	1,073.61
	Trans: Sewer	07/01/22 22 6 J 074 CLEMENTE				42.98	0.00	1,116.59
	Trans: Water	09/30/22 21 1 P 100 CK 534476				146.15	2.92	970.44
	Trans: Sewer	09/30/22 21 1 P 100 CK 534476				173.75	3.48	796.69
	Trans: Electric	09/30/22 21 1 P 100 CK 534476				396.66	7.93	400.03
	Trans: Cost	09/30/22 21 1 P 100 CK 534476				65.00	1.30	335.03
	Trans: Electric	09/30/22 22 4 P 100 CK 534476				58.86	1.97	276.17
	Trans: Sewer	09/30/22 22 4 P 100 CK 534476				45.30	2.53	230.87
	Trans: Water	09/30/22 22 4 P 100 CK 534476				38.21	2.13	192.66
	Trans: Electric	09/30/22 22 5 P 100 CK 534476				41.15	0.00	151.51
	Trans: Sewer	09/30/22 22 5 P 100 CK 534476				39.32	0.00	112.19
	Trans: Water	09/30/22 22 5 P 100 CK 534476				32.99	0.00	79.20
	Trans: Sewer	09/30/22 22 6 P 100 CK 534476				42.98	0.00	36.22
	Trans: Water	09/30/22 22 6 P 100 CK 534476				36.22	0.00	0.00
32	KCJG GRANT AVE LLC	12/16/15	Canceled	12/21/15			0.00 %	900.00
13	136B WEST 32ND ST	Outside						
	BAYONE NJ	07002	2014, 2015					
15-00069	313 GRANT AVE				Electric	60.00	6.50	66.50
00000062	TWR CUST/F EBURY FUND 1 NJ LLC				Total In Sale:			66.50
				Balance as of 12/31/01:				0.00
	Trans: Electric	12/21/15 15 10 J 081 remove from sale				60.00-	6.50-	6.50
32	KCJG GRANT AVE LLC	12/23/19	Redeemed	08/17/20			0.00 %	1,500.00
13	136B WEST 32ND ST	Outside						
	BAYONE NJ	07002	2019					
19-00023	313 GRANT AVE				Tax	0.00	0.00	0.00
00000137	CC1 NJ II LLC				Water	106.35	4.19	110.54
					Sewer	127.83	5.03	132.86
					Electric	86.32	2.33	88.65

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32	13	19-00023 KCJG GRANT AVE LLC		Continued			
				Cost	65.00	0.00	65.00
				Total In Sale:			397.05
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	05/22/20	20	2	J	074 CAZ CREEK HOLDINGS	1,427.36	0.00	1,824.41
Water	06/26/20	20	3	J	074 CAZ CREEKK HOLDINGS	40.15	0.00	1,864.56
Sewer	06/26/20	20	3	J	074 CAZ CREEK HOLDINGS	49.00	0.00	1,913.56
Electric	06/26/20	20	3	J	074 CAZ CREEK HOLDINGS	18.66	0.00	1,932.22
Electric	06/26/20	20	3	J	074 CAZ CREEK HOLDINGS	48.20	0.00	1,980.42
Water	06/26/20	20	4	J	074 CAZ CREEKK HOLDINGS	40.99	0.00	2,021.41
Sewer	06/26/20	20	4	J	074 CAZ CREEK HOLDINGS	49.99	0.00	2,071.40
Electric	06/26/20	20	4	J	074 CAZ CREEK HOLDINGS	19.04	0.00	2,090.44
Electric	06/26/20	20	4	J	074 CAZ CREEK HOLDINGS	46.58	0.00	2,137.02
Water	06/26/20	20	5	J	074 CAZ CREEKK HOLDINGS	41.20	0.00	2,178.22
Sewer	06/26/20	20	5	J	074 CAZ CREEK HOLDINGS	50.22	0.00	2,228.44
Electric	06/26/20	20	5	J	074 CAZ CREEK HOLDINGS	16.52	0.00	2,244.96
Electric	06/26/20	20	5	J	074 CAZ CREEK HOLDINGS	43.34	0.00	2,288.30
Sewer	06/26/20	20	6	J	074 CAZ CREEK HOLDINGS	0.06	0.00	2,288.36
Water	08/17/20	19	1	P	100 CS	110.54	2.21	2,177.82
Sewer	08/17/20	19	1	P	100 CS	132.86	2.66	2,044.96
Electric	08/17/20	19	1	P	100 CS	88.65	1.77	1,956.31
Cost	08/17/20	19	1	P	100 CS	65.00	1.30	1,891.31
Tax	08/17/20	20	2	P	100 CS	1,427.36	34.62	463.95
Electric	08/17/20	20	3	P	100 CS	66.86	4.90	397.09
Sewer	08/17/20	20	3	P	100 CS	49.00	3.80	348.09
Water	08/17/20	20	3	P	100 CS	40.15	3.12	307.94
Electric	08/17/20	20	4	P	100 CS	65.62	0.00	242.32
Sewer	08/17/20	20	4	P	100 CS	49.99	0.00	192.33
Water	08/17/20	20	4	P	100 CS	40.99	0.00	151.34
Electric	08/17/20	20	5	P	100 CS	59.86	0.00	91.48
Sewer	08/17/20	20	5	P	100 CS	50.22	0.00	41.26
Water	08/17/20	20	5	P	100 CS	41.20	0.00	0.06
Sewer	08/17/20	20	6	P	100 CS	0.06	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 / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
32	UCCIFERRI, ROBERT & FASSAK, NICOLE	12/19/22	Open			0.00 %	3,000.00
18	318 BLAIN AVENUE	Outside					
	SEASIDE HEIGHTS NJ	08751	2022				
22-00056	318 BLAINE AVE			Water	216.98	15.83	232.81
00000205	FIG 20, LLC FBO SEC PTY			Sewer	271.91	20.66	292.57
				Electric	572.82	31.45	604.27
				Cost	72.59	0.00	72.59
				Total In Sale:			1,202.24
				Balance as of 12/31/01:			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 / Balance Type	Principal	Interest	Premium / Total
32	RIAL INVESTMENTS LLC	12/18/13	Redeemed	12/23/13			3.00 %	0.00
21	1762 TODD ROAD	Outside						
	TOMS RIVER NJ	08755	2013					
13-00071	321 GRANT AVE				Water	0.49	0.01	0.50
00000040	DAXUAN WANG				Sewer	1.17	0.02	1.19
					Electric	57.38	0.98	58.36
					Cost	15.00	0.00	15.00
					Total In Sale:			75.05
					Balance as of 12/31/01:			0.00
	Electric	12/23/13 13	1 P 100 CS			58.36	0.05	16.69
	Cost	12/23/13 13	1 P 100 CS			15.00	0.02	1.69
	Water	12/23/13 13	1 P 100 CS			0.50	0.00	1.19
	Sewer	12/23/13 13	1 P 100 CS			1.19	0.00	0.00
32	CARRINGTON, ANTHONY	12/21/10	Redeemed	11/07/13			0.00 %	2,900.00
22	2184 RAINBOW WAY	Outside						
	TOMS RIVER NJ	08755						
2010-81	322 BLAINE AVE				Tax	5,894.52	301.67	6,196.19
00000003	TOWER LIEN LLC				Water	1,904.00	115.01	2,019.01
					Sewer	1,904.00	115.01	2,019.01
					Electric	308.20	31.62	339.82
					Cost	100.00	0.00	100.00
					Total In Sale:			10,674.03
					Balance as of 12/31/01:			0.00
	Tax	12/31/10 10	4 J 076			640.45	0.00	11,314.48
	Tax	02/18/11 11	1 J 074			1,925.09	0.00	13,239.57
	Water	05/20/11 11	2 J 074			1,873.18	0.00	15,112.75
	Tax	05/20/11 11	2 J 074			1,926.98	0.00	17,039.73
	Water	09/12/11 11	3 J 074			2,118.09	0.00	19,157.82
	Electric	09/12/11 11	3 J 074			304.13	0.00	19,461.95
	Tax	09/12/11 11	3 J 074			2,054.09	0.00	21,516.04
	Water	11/21/11 11	4 J 074			3,398.64	0.00	24,914.68
	Electric	11/21/11 11	4 J 074			49.83	0.00	24,964.51
	Tax	11/21/11 11	4 J 074			2,132.96	0.00	27,097.47
	Tax	12/31/11 11	4 J 076			1,011.12	0.00	28,108.59
	Electric	02/05/12 12	1 J 074			327.45	0.00	28,436.04
	Tax	02/05/12 12	1 J 074			2,114.32	0.00	30,550.36
	Water	02/05/12 12	1 J 074			1,518.94	0.00	32,069.30
	Tax	03/09/12 12	1 J 074			1,996.11	0.00	34,065.41
	Water	03/09/12 12	1 J 074			1,131.52	0.00	35,196.93
	Tax	05/25/12 12	2 J 074			1,984.37	0.00	37,181.30
	Water	05/25/12 12	2 J 074			909.64	0.00	38,090.94
	Water	09/06/12 12	3 J 074			1,034.10	0.00	39,125.04
	Tax	09/06/12 12	3 J 074			2,071.11	0.00	41,196.15
	Electric	09/06/12 12	3 J 074			97.72	0.00	41,293.87
	Tax	12/31/12 12	4 J 076			851.02	0.00	42,144.89
	Tax	03/05/13 13	1 J 074			1,951.97	0.00	44,096.86
	Water	03/05/13 13	1 J 074			721.85	0.00	44,818.71
	Electric	05/31/13 13	2 J 074			431.80	0.00	45,250.51

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

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
32	22	2010-81 CARRINGTON, ANTHONY				Continued			
	Tax	05/31/13	13	2	J	074	2,027.14	0.00	47,277.65
	Water	05/31/13	13	2	J	074	51.61	0.00	47,329.26
	Tax	10/04/13	13	3	J	074	1,677.51	0.00	49,006.77
	Sewer	10/04/13	13	3	J	074	123.78	0.00	49,130.55
	Water	10/04/13	13	3	J	074	51.58	0.00	49,182.13
	Electric	10/04/13	13	6	J	074 lienholder	5.26	0.00	49,187.39
	Electric	10/04/13	13	7	J	074 lienholder	5.18	0.00	49,192.57
	Electric	10/04/13	13	8	J	074 lienholder	5.10	0.00	49,197.67
	Electric	10/04/13	13	9	J	074 lienholder	5.01	0.00	49,202.68
	Tax	11/07/13	09	1	P	100 CS	0.00	371.77	49,202.68
	Water	11/07/13	09	1	P	100 CS	0.00	121.14	49,202.68
	Sewer	11/07/13	09	1	P	100 CS	0.00	121.14	49,202.68
	Electric	11/07/13	09	1	P	100 CS	0.00	20.39	49,202.68
	Cost	11/07/13	09	1	P	100 CS	0.00	6.00	49,202.68
	Tax	11/07/13	09	1	P	100 CK CASHIER CK	6,196.19	0.00	43,006.49
	Water	11/07/13	09	1	P	100 CK CASHIER CK	2,019.01	0.00	40,987.48
	Sewer	11/07/13	09	1	P	100 CK CASHIER CK	2,019.01	0.00	38,968.47
	Electric	11/07/13	09	1	P	100 CK CASHIER CK	339.82	0.00	38,628.65
	Cost	11/07/13	09	1	P	100 CK CASHIER CK	100.00	0.00	38,528.65
	Tax	11/07/13	10	4	P	103 CS	0.00	8,855.83	38,528.65
	Tax	11/07/13	10	4	P	103 CK CASHIER CK	640.45	0.00	37,888.20
	Tax	11/07/13	11	1	P	100 CS	0.00	249.74	37,888.20
	Tax	11/07/13	11	1	P	100 CK CASHIER CK	1,925.09	1,831.72	35,963.11
	Water	11/07/13	11	2	P	100 CK CASHIER CK	1,873.18	1,051.27	34,089.93
	Tax	11/07/13	11	2	P	100 CK CASHIER CK	1,926.98	0.00	32,162.95
	Electric	11/07/13	11	3	P	100 CK CASHIER CK	304.13	112.67	31,858.82
	Tax	11/07/13	11	3	P	100 CK CASHIER CK	2,054.09	0.00	29,804.73
	Water	11/07/13	11	3	P	100 CK CASHIER CK	2,118.09	0.00	27,686.64
	Electric	11/07/13	11	4	P	100 CK CASHIER CK	49.83	0.00	27,636.81
	Tax	11/07/13	11	4	P	100 CK CASHIER CK	2,132.96	0.00	25,503.85
	Water	11/07/13	11	4	P	100 CK CASHIER CK	3,398.64	0.00	22,105.21
	Tax	11/07/13	11	4	P	103 CK CASHIER CK	1,011.12	0.00	21,094.09
	Electric	11/07/13	12	1	P	100 CK CASHIER CK	327.45	0.00	20,766.64
	Tax	11/07/13	12	1	P	100 CK CASHIER CK	4,110.43	0.00	16,656.21
	Water	11/07/13	12	1	P	100 CK CASHIER CK	2,650.46	0.00	14,005.75
	Tax	11/07/13	12	2	P	100 CK CASHIER CK	1,984.37	0.00	12,021.38
	Water	11/07/13	12	2	P	100 CK CASHIER CK	909.64	0.00	11,111.74
	Electric	11/07/13	12	3	P	100 CK CASHIER CK	97.72	0.00	11,014.02
	Tax	11/07/13	12	3	P	100 CK CASHIER CK	2,071.11	0.00	8,942.91
	Water	11/07/13	12	3	P	100 CK CASHIER CK	1,034.10	0.00	7,908.81
	Tax	11/07/13	12	4	P	103 CK CASHIER CK	851.02	0.00	7,057.79
	Tax	11/07/13	13	1	P	100 CK CASHIER CK	1,951.97	0.00	5,105.82
	Water	11/07/13	13	1	P	100 CK CASHIER CK	721.85	0.00	4,383.97
	Electric	11/07/13	13	2	P	100 CK CASHIER CK	431.80	0.00	3,952.17
	Tax	11/07/13	13	2	P	100 CK CASHIER CK	2,027.14	0.00	1,925.03
	Water	11/07/13	13	2	P	100 CK CASHIER CK	51.61	0.00	1,873.42
	Sewer	11/07/13	13	3	P	100 CK CASHIER CK	123.78	2.66	1,749.64
	Tax	11/07/13	13	3	P	100 CK CASHIER CK	1,677.51	0.00	72.13

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
32	22	2010-81 CARRINGTON, ANTHONY		Continued			
	Trans: Water	11/07/13 13 3 P 100 CK CASHIER CK			51.58	0.00	20.55
	Trans: Electric	11/07/13 13 6 P 100 CK CASHIER CK			5.26	0.00	15.29
	Trans: Electric	11/07/13 13 7 P 100 CK CASHIER CK			5.18	0.00	10.11
	Trans: Electric	11/07/13 13 8 P 100 CK CASHIER CK			5.10	0.00	5.01
	Trans: Electric	11/07/13 13 9 P 100 CK CASHIER CK			5.01	0.00	0.00
32	CARRINGTON, ANTHONY	12/18/13	Redeemed	08/18/16		18.00 %	0.00
22	2184 RAINBOW WAY	Outside					
	TOMS RIVER NJ	08755	2013				
13-00072	322 BLAINE AVE			Tax	1,626.28	38.22	1,664.50
00000042	USBANK C/F TOWER DBW III TRUST			Water	34.99	0.82	35.81
				Sewer	83.98	1.97	85.95
				Electric	344.02	19.84	363.86
				Misc	0.00	0.00	0.00
				Cost	43.00	0.00	43.00
				Total In Sale:			2,193.12
				Balance as of 12/31/01:			0.00
	Trans: Electric	02/28/14 14 1 J 074 subsequent electric			414.11	0.00	2,607.23
	Trans: Sewer	02/28/14 14 1 J 074			43.52	0.00	2,650.75
	Trans: Water	02/28/14 14 1 J 074			18.14	0.00	2,668.89
	Trans: Tax	02/28/14 14 1 J 074			1,836.70	0.00	4,505.59
	Trans: Electric	05/27/14 14 1 J 074 LEINHOLDER			0.28	0.00	4,505.87
	Trans: Electric	05/27/14 14 1 J 074 LEIN HOLDER			0.33	0.00	4,506.20
	Trans: Tax	05/27/14 14 2 J 074			1,835.78	0.00	6,341.98
	Trans: Electric	05/27/14 14 2 J 074 LEINHOLDER			5.22	0.00	6,347.20
	Trans: Electric	05/27/14 14 2 J 074 LEIN HOLDER			273.89	0.00	6,621.09
	Trans: Electric	05/27/14 14 2 J 074 LEIN HOLDER			5.22	0.00	6,626.31
	Trans: Electric	05/27/14 14 2 J 074 LEIN HOLDER			5.22	0.00	6,631.53
	Trans: Electric	05/27/14 14 2 J 074			5.22	0.00	6,636.75
	Trans: Electric	05/27/14 14 2 J 074 LEIN HOLDER			5.22	0.00	6,641.97
	Trans: Sewer	05/27/14 14 2 J 074 LEINHOLDER			36.52	0.00	6,678.49
	Trans: Water	05/27/14 14 2 J 074 LEINHOLDER			15.22	0.00	6,693.71
	Trans: Electric	05/27/14 14 3 J 074 LEINHOLDER			5.17	0.00	6,698.88
	Trans: Electric	05/27/14 14 3 J 074 LEIN HOLDER			288.17	0.00	6,987.05
	Trans: Electric	05/27/14 14 3 J 074 LEIN HOLDER			5.17	0.00	6,992.22
	Trans: Electric	05/27/14 14 3 J 074 LEIN HOLDER			5.17	0.00	6,997.39
	Trans: Electric	05/27/14 14 3 J 074			5.17	0.00	7,002.56
	Trans: Electric	05/27/14 14 3 J 074 LEIN HOLDER			5.17	0.00	7,007.73
	Trans: Electric	05/27/14 14 4 J 074 LEINHOLDER			5.09	0.00	7,012.82
	Trans: Electric	05/27/14 14 4 J 074 LEIN HOLDER			248.43	0.00	7,261.25
	Trans: Electric	05/27/14 14 4 J 074 LEIN HOLDER			5.09	0.00	7,266.34
	Trans: Electric	05/27/14 14 4 J 074 LEIN HOLDER			5.09	0.00	7,271.43
	Trans: Electric	05/27/14 14 4 J 074			5.09	0.00	7,276.52
	Trans: Electric	05/27/14 14 4 J 074 LEIN HOLDER			5.09	0.00	7,281.61
	Trans: Electric	05/27/14 14 5 J 074 LEINHOLDER			5.01	0.00	7,286.62
	Trans: Electric	05/27/14 14 5 J 074 LEIN HOLDER			139.20	0.00	7,425.82
	Trans: Electric	05/27/14 14 5 J 074 LEIN HOLDER			5.01	0.00	7,430.83
	Trans: Electric	05/27/14 14 5 J 074 LEIN HOLDER			5.01	0.00	7,435.84

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 / Balance Type	Principal	Interest	Premium / Total
32	22	13-00072	CARRINGTON, ANTHONY		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	05/27/14	14 5 J 074			5.01	0.00	7,440.85
	Electric	05/27/14	14 5 J 074	LEIN HOLDER		5.01	0.00	7,445.86
	Tax	10/09/14	14 3 J 074			2,138.73	0.00	9,584.59
	Sewer	10/09/14	14 3 J 074			37.22	0.00	9,621.81
	Water	10/09/14	14 3 J 074			15.51	0.00	9,637.32
	Electric	10/09/14	14 6 J 074			5.27	0.00	9,642.59
	Electric	10/09/14	14 6 J 074			81.88	0.00	9,724.47
	Electric	10/09/14	14 6 J 074			5.27	0.00	9,729.74
	Electric	10/09/14	14 6 J 074			5.27	0.00	9,735.01
	Electric	10/09/14	14 6 J 074			5.27	0.00	9,740.28
	Electric	10/09/14	14 6 J 074			5.27	0.00	9,745.55
	Electric	10/09/14	14 7 J 074			5.20	0.00	9,750.75
	Electric	10/09/14	14 7 J 074			52.35	0.00	9,803.10
	Electric	10/09/14	14 7 J 074			5.20	0.00	9,808.30
	Electric	10/09/14	14 7 J 074			5.20	0.00	9,813.50
	Electric	10/09/14	14 7 J 074			5.20	0.00	9,818.70
	Electric	10/09/14	14 7 J 074			5.20	0.00	9,823.90
	Electric	10/09/14	14 8 J 074			5.10	0.00	9,829.00
	Electric	10/09/14	14 8 J 074			58.56	0.00	9,887.56
	Electric	10/09/14	14 8 J 074			5.10	0.00	9,892.66
	Electric	10/09/14	14 8 J 074			5.10	0.00	9,897.76
	Electric	10/09/14	14 8 J 074			5.10	0.00	9,902.86
	Electric	10/09/14	14 8 J 074			5.10	0.00	9,907.96
	Electric	10/09/14	14 9 J 074			5.04	0.00	9,913.00
	Electric	10/09/14	14 9 J 074			51.64	0.00	9,964.64
	Electric	10/09/14	14 9 J 074			5.04	0.00	9,969.68
	Electric	10/09/14	14 9 J 074			5.04	0.00	9,974.72
	Electric	10/09/14	14 9 J 074			5.04	0.00	9,979.76
	Electric	10/09/14	14 9 J 074			5.04	0.00	9,984.80
	Tax	12/01/14	14 4 J 074			2,100.42	0.00	12,085.22
	Sewer	12/01/14	14 4 J 074			36.56	0.00	12,121.78
	Water	12/01/14	14 4 J 074			15.23	0.00	12,137.01
	Misc	12/01/14	14 4 J 071	COST OF SALE		44.78	0.00	12,181.79
	Electric	12/01/14	14 10 J 074			5.11	0.00	12,186.90
	Electric	12/01/14	14 10 J 074			41.55	0.00	12,228.45
	Electric	12/01/14	14 10 J 074			5.11	0.00	12,233.56
	Electric	12/01/14	14 10 J 074			5.11	0.00	12,238.67
	Electric	12/01/14	14 10 J 074			5.11	0.00	12,243.78
	Electric	12/01/14	14 10 J 074			5.11	0.00	12,248.89
	Electric	12/01/14	14 11 J 074			5.01	0.00	12,253.90
	Electric	12/01/14	14 11 J 074			51.54	0.00	12,305.44
	Electric	12/01/14	14 11 J 074			5.01	0.00	12,310.45
	Electric	12/01/14	14 11 J 074			5.01	0.00	12,315.46
	Electric	12/01/14	14 11 J 074			5.01	0.00	12,320.47
	Electric	12/01/14	14 11 J 074			5.01	0.00	12,325.48
	Tax	12/31/14	14 4 J 076			666.75	0.00	12,992.23
	Tax	05/22/15	15 1 J 074			2,049.06	0.00	15,041.29
	Sewer	05/22/15	15 1 J 074			14.14	0.00	15,055.43

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
32	22	13-00072 CARRINGTON, ANTHONY		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Water	05/22/15	15 1 J 074		0.84	0.00	15,056.27
	Sewer	05/22/15	15 1 J 074		22.51	0.00	15,078.78
	Water	05/22/15	15 1 J 074		14.43	0.00	15,093.21
	Tax	05/22/15	15 2 J 074		1,961.69	0.00	17,054.90
	Sewer	05/22/15	15 2 J 074		0.29	0.00	17,055.19
	Water	05/22/15	15 2 J 074		0.12	0.00	17,055.31
	Sewer	08/28/15	15 1 J 074		1.44	0.00	17,056.75
	Water	08/28/15	15 1 J 074		0.60	0.00	17,057.35
	Sewer	08/28/15	15 2 J 074		20.38	0.00	17,077.73
	Water	08/28/15	15 2 J 074		8.49	0.00	17,086.22
	Sewer	08/28/15	15 2 J 074		17.35	0.00	17,103.57
	Water	08/28/15	15 2 J 074		7.23	0.00	17,110.80
	Sewer	08/28/15	15 3 J 074		0.41	0.00	17,111.21
	Water	08/28/15	15 3 J 074		0.17	0.00	17,111.38
	Sewer	08/28/15	15 3 J 074		36.00	0.00	17,147.38
	Water	08/28/15	15 3 J 074		15.00	0.00	17,162.38
	Tax	08/28/15	15 3 J 074		2,164.79	0.00	19,327.17
	Electric	09/30/15	14 12 J 074	SUBSQU PMT	5.69	0.00	19,332.86
	Electric	09/30/15	14 12 J 074	SUBSQU PMT	176.94	0.00	19,509.80
	Electric	09/30/15	14 12 J 074	SUBSQU PMT	5.69	0.00	19,515.49
	Electric	09/30/15	14 12 J 074	SUBSQU PMT	5.69	0.00	19,521.18
	Electric	09/30/15	14 12 J 074	SUBSQU PMT	5.69	0.00	19,526.87
	Electric	09/30/15	14 12 J 074	SUBSQU PMT	5.69	0.00	19,532.56
	Electric	09/30/15	15 1 J 074	SUBSQU PMT	5.62	0.00	19,538.18
	Electric	09/30/15	15 1 J 074	SUBSQU PMT	226.45	0.00	19,764.63
	Electric	09/30/15	15 1 J 074	SUBSQU PMT	5.62	0.00	19,770.25
	Electric	09/30/15	15 1 J 074	SUBSQU PMT	5.62	0.00	19,775.87
	Electric	09/30/15	15 1 J 074	SUBSQU PMT	5.62	0.00	19,781.49
	Electric	09/30/15	15 1 J 074	SUBSQU PMT	5.62	0.00	19,787.11
	Electric	09/30/15	15 2 J 074	SUBSQU PMT	5.55	0.00	19,792.66
	Electric	09/30/15	15 2 J 074	SUBSQU PMT	409.36	0.00	20,202.02
	Electric	09/30/15	15 2 J 074	SUBSQU PMT	5.55	0.00	20,207.57
	Electric	09/30/15	15 2 J 074	SUBSQU PMT	5.55	0.00	20,213.12
	Electric	09/30/15	15 2 J 074	SUBSQU PMT	5.55	0.00	20,218.67
	Electric	09/30/15	15 2 J 074	SUBSQU PMT	5.55	0.00	20,224.22
	Electric	09/30/15	15 3 J 074	SUBSQU PMT	5.47	0.00	20,229.69
	Electric	09/30/15	15 3 J 074	SUBSQU PMT	409.96	0.00	20,639.65
	Electric	09/30/15	15 3 J 074	SUBSQU PMT	5.47	0.00	20,645.12
	Electric	09/30/15	15 3 J 074	SUBSQU PMT	5.47	0.00	20,650.59
	Electric	09/30/15	15 3 J 074	SUBSQU PMT	5.47	0.00	20,656.06
	Electric	09/30/15	15 3 J 074	SUBSQU PMT	5.47	0.00	20,661.53
	Electric	09/30/15	15 4 J 074	SUBSQU PMT	5.39	0.00	20,666.92
	Electric	09/30/15	15 4 J 074	SUBSQU PMT	373.10	0.00	21,040.02
	Electric	09/30/15	15 4 J 074	SUBSQU PMT	5.39	0.00	21,045.41
	Electric	09/30/15	15 4 J 074	SUBSQU PMT	5.39	0.00	21,050.80
	Electric	09/30/15	15 4 J 074	SUBSQU PMT	5.39	0.00	21,056.19
	Electric	09/30/15	15 4 J 074	SUBSQU PMT	5.39	0.00	21,061.58
	Electric	09/30/15	15 5 J 074	SUBSQU PMT	5.31	0.00	21,066.89

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale Principal	Interest	Premium / Total
32	22	13-00072 CARRINGTON, ANTHONY		Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	09/30/15	15	5	J 074	SUBSQU PMT	219.01	0.00	21,285.90
	Electric	09/30/15	15	5	J 074	SUBSQU PMT	5.31	0.00	21,291.21
	Electric	09/30/15	15	5	J 074	SUBSQU PMT	5.31	0.00	21,296.52
	Electric	09/30/15	15	5	J 074	SUBSQU PMT	5.31	0.00	21,301.83
	Electric	09/30/15	15	5	J 074	SUBSQU PMT	5.31	0.00	21,307.14
	Electric	09/30/15	15	6	J 074	SUBSQU PMT	5.24	0.00	21,312.38
	Electric	09/30/15	15	6	J 074	SUBSQU PMT	83.71	0.00	21,396.09
	Electric	09/30/15	15	6	J 074	SUBSQU PMT	5.24	0.00	21,401.33
	Electric	09/30/15	15	6	J 074	SUBSQU PMT	5.24	0.00	21,406.57
	Electric	09/30/15	15	6	J 074	SUBSQU PMT	5.24	0.00	21,411.81
	Electric	09/30/15	15	6	J 074	SUBSQU PMT	5.24	0.00	21,417.05
	Electric	09/30/15	15	7	J 074	SUBSQU PMT	5.17	0.00	21,422.22
	Electric	09/30/15	15	7	J 074	SUBSQU PMT	41.61	0.00	21,463.83
	Electric	09/30/15	15	7	J 074	SUBSQU PMT	5.17	0.00	21,469.00
	Electric	09/30/15	15	7	J 074	SUBSQU PMT	5.17	0.00	21,474.17
	Electric	09/30/15	15	7	J 074	SUBSQU PMT	5.17	0.00	21,479.34
	Electric	09/30/15	15	7	J 074	SUBSQU PMT	5.17	0.00	21,484.51
	Electric	09/30/15	15	8	J 074	SUBSQU PMT	5.09	0.00	21,489.60
	Electric	09/30/15	15	8	J 074	SUBSQU PMT	61.28	0.00	21,550.88
	Electric	09/30/15	15	8	J 074	SUBSQU PMT	5.09	0.00	21,555.97
	Electric	09/30/15	15	8	J 074	SUBSQU PMT	5.09	0.00	21,561.06
	Electric	09/30/15	15	8	J 074	SUBSQU PMT	5.09	0.00	21,566.15
	Electric	09/30/15	15	8	J 074	SUBSQU PMT	5.09	0.00	21,571.24
	Electric	09/30/15	15	9	J 074	SUBSQU PMT	5.01	0.00	21,576.25
	Electric	09/30/15	15	9	J 074	SUBSQU PMT	54.46	0.00	21,630.71
	Electric	09/30/15	15	9	J 074	SUBSQU PMT	5.01	0.00	21,635.72
	Electric	09/30/15	15	9	J 074	SUBSQU PMT	5.01	0.00	21,640.73
	Electric	09/30/15	15	9	J 074	SUBSQU PMT	5.01	0.00	21,645.74
	Electric	09/30/15	15	9	J 074	SUBSQU PMT	5.01	0.00	21,650.75
	Water	11/16/15	15	4	J 074		15.13	0.00	21,665.88
	Sewer	11/16/15	15	4	J 074		36.31	0.00	21,702.19
	Tax	11/17/15	15	4	J 074		2,481.33	0.00	24,183.52
	Electric	11/20/15	15	10	J 074		5.07	0.00	24,188.59
	Electric	11/20/15	15	10	J 074		45.57	0.00	24,234.16
	Electric	11/20/15	15	10	J 074		5.07	0.00	24,239.23
	Electric	11/20/15	15	10	J 074		5.07	0.00	24,244.30
	Electric	11/20/15	15	10	J 074		5.07	0.00	24,249.37
	Electric	11/20/15	15	10	J 074		5.07	0.00	24,254.44
	Electric	11/20/15	15	11	J 074		5.00	0.00	24,259.44
	Electric	11/20/15	15	11	J 074		86.96	0.00	24,346.40
	Electric	11/20/15	15	11	J 074		5.00	0.00	24,351.40
	Electric	11/20/15	15	11	J 074		5.00	0.00	24,356.40
	Electric	11/20/15	15	11	J 074		5.00	0.00	24,361.40
	Electric	11/20/15	15	11	J 074		5.00	0.00	24,366.40
	Tax	12/31/15	15	4	J 076		1,225.53	0.00	25,591.93
	Electric	02/23/16	15	11	J 074	LIEN HOLDER	0.13	0.00	25,592.06
	Electric	02/23/16	15	12	J 074	LIEN HOLDER	5.15	0.00	25,597.21
	Electric	02/23/16	15	12	J 074	LIEN HOLDER	111.20	0.00	25,708.41

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

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

32 22 13-00072 CARRINGTON, ANTHONY Continued

Electric	02/23/16	15	12	J 074	LIEN HOLDER	5.15	0.00	25,713.56
Electric	02/23/16	15	12	J 074	LIEN HOLDER	5.15	0.00	25,718.71
Electric	02/23/16	15	12	J 074	LIEN HOLDER	5.15	0.00	25,723.86
Electric	02/23/16	15	12	J 074	LIEN HOLDER	5.15	0.00	25,729.01
Tax	02/23/16	16	1	J 074		2,143.38	0.00	27,872.39
Water	02/23/16	16	1	J 074		14.77	0.00	27,887.16
Sewer	02/23/16	16	1	J 074		0.40	0.00	27,887.56
Water	02/23/16	16	1	J 074		0.40	0.00	27,887.96
Sewer	02/23/16	16	1	J 074		36.00	0.00	27,923.96
Electric	02/23/16	16	1	J 074	LIEN HOLDER	5.08	0.00	27,929.04
Electric	02/23/16	16	1	J 074	LIEN HOLDER	106.34	0.00	28,035.38
Electric	02/23/16	16	1	J 074	LIEN HOLDER	5.08	0.00	28,040.46
Electric	02/23/16	16	1	J 074	LIEN HOLDER	5.08	0.00	28,045.54
Electric	02/23/16	16	1	J 074	LIEN HOLDER	5.08	0.00	28,050.62
Electric	02/23/16	16	1	J 074	LIEN HOLDER	5.08	0.00	28,055.70
Electric	02/23/16	16	2	J 074	LIEN HOLDER	5.00	0.00	28,060.70
Electric	02/23/16	16	2	J 074	LIEN HOLDER	5.00	0.00	28,065.70
Electric	02/23/16	16	2	J 074	LIEN HOLDER	5.00	0.00	28,070.70
Electric	02/23/16	16	2	J 074	LIEN HOLDER	5.00	0.00	28,075.70
Electric	02/23/16	16	2	J 074	LIEN HOLDER	5.00	0.00	28,080.70
Electric	02/23/16	16	2	J 074	LIEN HOLDER	5.00	0.00	28,085.70
Water	05/16/16	16	2	J 074		15.09	0.00	28,100.79
Sewer	05/16/16	16	2	J 074		36.22	0.00	28,137.01
Tax	05/16/16	16	2	J 074		2,138.07	0.00	30,275.08
Electric	05/19/16	16	3	J 074		5.14	0.00	30,280.22
Electric	05/19/16	16	3	J 074		5.14	0.00	30,285.36
Electric	05/19/16	16	3	J 074		5.14	0.00	30,290.50
Electric	05/19/16	16	3	J 074		5.14	0.00	30,295.64
Electric	05/19/16	16	3	J 074		5.14	0.00	30,300.78
Electric	05/19/16	16	3	J 074		5.14	0.00	30,305.92
Electric	05/19/16	16	4	J 074		5.06	0.00	30,310.98
Electric	05/19/16	16	4	J 074		5.06	0.00	30,316.04
Electric	05/19/16	16	4	J 074		5.06	0.00	30,321.10
Electric	05/19/16	16	4	J 074		5.06	0.00	30,326.16
Electric	05/19/16	16	4	J 074		5.06	0.00	30,331.22
Electric	05/19/16	16	4	J 074		5.06	0.00	30,336.28
Tax	08/18/16	13	1	P 100	CK 6770901126	1,664.50	2,455.51	28,671.78
Water	08/18/16	13	1	P 100	CK 6770901126	35.81	30.46	28,635.97
Sewer	08/18/16	13	1	P 100	CK 6770901126	85.95	73.09	28,550.02
Electric	08/18/16	13	1	P 100	CK 6770901126	363.86	552.73	28,186.16
Cost	08/18/16	13	1	P 100	CK 6770901126	43.00	22.40	28,143.16
Electric	08/18/16	14	1	P 100	CK 6770901126	414.72	0.00	27,728.44
Sewer	08/18/16	14	1	P 100	CK 6770901126	43.52	0.00	27,684.92
Tax	08/18/16	14	1	P 100	CK 6770901126	1,836.70	0.00	25,848.22
Water	08/18/16	14	1	P 100	CK 6770901126	18.14	0.00	25,830.08
Electric	08/18/16	14	2	P 100	CK 6770901126	299.99	0.00	25,530.09
Sewer	08/18/16	14	2	P 100	CK 6770901126	36.52	0.00	25,493.57
Tax	08/18/16	14	2	P 100	CK 6770901126	1,835.78	0.00	23,657.79

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

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

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Water	08/18/16	14	2	P	100	CK	6770901126	15.22	0.00	23,642.57
Electric	08/18/16	14	3	P	100	CK	6770901126	314.02	0.00	23,328.55
Sewer	08/18/16	14	3	P	100	CK	6770901126	37.22	0.00	23,291.33
Tax	08/18/16	14	3	P	100	CK	6770901126	2,138.73	0.00	21,152.60
Water	08/18/16	14	3	P	100	CK	6770901126	15.51	0.00	21,137.09
Misc	08/18/16	14	4	P	100	CK	6770901126	44.78	0.65	21,092.31
Tax	08/18/16	14	4	P	103	CK	6770901126	666.75	5,425.87	20,425.56
Electric	08/18/16	14	4	P	100	CK	6770901126	273.88	0.00	20,151.68
Sewer	08/18/16	14	4	P	100	CK	6770901126	36.56	0.00	20,115.12
Tax	08/18/16	14	4	P	100	CK	6770901126	2,100.42	0.00	18,014.70
Water	08/18/16	14	4	P	100	CK	6770901126	15.23	0.00	17,999.47
Electric	08/18/16	14	5	P	100	CK	6770901126	164.25	0.00	17,835.22
Electric	08/18/16	14	6	P	100	CK	6770901126	108.23	0.00	17,726.99
Electric	08/18/16	14	7	P	100	CK	6770901126	78.35	0.00	17,648.64
Electric	08/18/16	14	8	P	100	CK	6770901126	84.06	0.00	17,564.58
Electric	08/18/16	14	9	P	100	CK	6770901126	76.84	0.00	17,487.74
Electric	08/18/16	14	10	P	100	CK	6770901126	67.10	0.00	17,420.64
Electric	08/18/16	14	11	P	100	CK	6770901126	76.59	0.00	17,344.05
Electric	08/18/16	14	12	P	100	CK	6770901126	205.39	0.00	17,138.66
Sewer	08/18/16	15	1	P	100	CK	6770901126	38.09	0.00	17,100.57
Tax	08/18/16	15	1	P	100	CK	6770901126	2,049.06	0.00	15,051.51
Water	08/18/16	15	1	P	100	CK	6770901126	15.87	0.00	15,035.64
Electric	08/18/16	15	1	P	100	CK	6770901126	254.55	0.00	14,781.09
Sewer	08/18/16	15	2	P	100	CK	6770901126	38.02	0.00	14,743.07
Tax	08/18/16	15	2	P	100	CK	6770901126	1,961.69	0.00	12,781.38
Water	08/18/16	15	2	P	100	CK	6770901126	15.84	0.00	12,765.54
Electric	08/18/16	15	2	P	100	CK	6770901126	437.11	0.00	12,328.43
Sewer	08/18/16	15	3	P	100	CK	6770901126	36.41	0.00	12,292.02
Tax	08/18/16	15	3	P	100	CK	6770901126	2,164.79	0.00	10,127.23
Water	08/18/16	15	3	P	100	CK	6770901126	15.17	0.00	10,112.06
Electric	08/18/16	15	3	P	100	CK	6770901126	437.31	0.00	9,674.75
Electric	08/18/16	15	4	P	100	CK	6770901126	400.05	0.00	9,274.70
Sewer	08/18/16	15	4	P	100	CK	6770901126	36.31	0.00	9,238.39
Water	08/18/16	15	4	P	100	CK	6770901126	15.13	0.00	9,223.26
Tax	08/18/16	15	4	P	100	CK	6770901126	2,481.33	0.00	6,741.93
Tax	08/18/16	15	4	P	103	CK	6770901126	1,225.53	0.00	5,516.40
Electric	08/18/16	15	5	P	100	CK	6770901126	245.56	0.00	5,270.84
Electric	08/18/16	15	6	P	100	CK	6770901126	109.91	0.00	5,160.93
Electric	08/18/16	15	7	P	100	CK	6770901126	67.46	0.00	5,093.47
Electric	08/18/16	15	8	P	100	CK	6770901126	86.73	0.00	5,006.74
Electric	08/18/16	15	9	P	100	CK	6770901126	79.51	0.00	4,927.23
Electric	08/18/16	15	10	P	100	CK	6770901126	70.92	0.00	4,856.31
Electric	08/18/16	15	11	P	100	CK	6770901126	112.09	0.00	4,744.22
Electric	08/18/16	15	12	P	100	CK	6770901126	136.95	0.00	4,607.27
Electric	08/18/16	16	1	P	100	CK	6770901126	131.74	0.00	4,475.53
Sewer	08/18/16	16	1	P	100	CK	6770901126	36.40	0.00	4,439.13
Tax	08/18/16	16	1	P	100	CK	6770901126	2,143.38	0.00	2,295.75
Water	08/18/16	16	1	P	100	CK	6770901126	15.17	0.00	2,280.58

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
32	22	13-00072 CARRINGTON, ANTHONY		Continued			
	Electric	08/18/16 16 2 P 100 CK 6770901126			30.00	0.00	2,250.58
	Sewer	08/18/16 16 2 P 100 CK 6770901126			36.22	0.00	2,214.36
	Tax	08/18/16 16 2 P 100 CK 6770901126			2,138.07	0.00	76.29
	Water	08/18/16 16 2 P 100 CK 6770901126			15.09	0.00	61.20
	Electric	08/18/16 16 3 P 100 CK 6770901126			30.84	0.00	30.36
	Electric	08/18/16 16 4 P 100 CK 6770901126			30.36	0.00	0.00
32	CARRINGTON, ANTHONY	12/21/16	Redeemed	04/28/21		0.00 %	10,900.00
22	2184 RAINBOW WAY	Assignment Less Than Cert					
	TOMS RIVER NJ	08755	2016				
16-00062	322 BLAINE AVE			Tax	4,545.95	218.61	4,764.56
00000080	TLOA OF NJ, LLC			Water	65.00	1.50	66.50
				Sewer	72.00	3.60	75.60
				Electric	180.00	12.06	192.06
				Misc	0.00	0.00	0.00
				Cost	150.00	0.00	150.00
				Total In Sale:			5,248.72
				Balance as of 12/31/01:			0.00
	Electric	02/24/17 16 11 J 074 EBURY FUND 2 LP			5.25	0.00	5,253.97
	Electric	02/24/17 16 11 J 074 EBURY FUND 2 LP			5.25	0.00	5,259.22
	Electric	02/24/17 16 11 J 074 EBURY FUND 2 LP			5.25	0.00	5,264.47
	Electric	02/24/17 16 11 J 074 EBURY FUND 2 LP			5.25	0.00	5,269.72
	Electric	02/24/17 16 11 J 074 EBURY FUND 2 LP			5.25	0.00	5,274.97
	Electric	02/24/17 16 11 J 074 EBURY FUND 2 LP			5.25	0.00	5,280.22
	Electric	02/24/17 16 12 J 074 EBURY FUND 2 LP			5.16	0.00	5,285.38
	Electric	02/24/17 16 12 J 074 EBURY FUND 2 LP			5.16	0.00	5,290.54
	Electric	02/24/17 16 12 J 074 EBURY FUND 2 LP			5.16	0.00	5,295.70
	Electric	02/24/17 16 12 J 074 EBURY FUND 2 LP			5.16	0.00	5,300.86
	Electric	02/24/17 16 12 J 074 EBURY FUND 2 LP			5.16	0.00	5,306.02
	Electric	02/24/17 16 12 J 074 EBURY FUND 2 LP			5.16	0.00	5,311.18
	Tax	02/24/17 17 1 J 074 EBURY FUND 2 LP			2,221.78	0.00	7,532.96
	Water	02/24/17 17 1 J 074 EBURY FUND 2 LP			15.16	0.00	7,548.12
	Sewer	02/24/17 17 1 J 074 EBURY FUND 2 LP			36.38	0.00	7,584.50
	Electric	02/24/17 17 1 J 074 EBURY FUND 2 LP			5.08	0.00	7,589.58
	Electric	02/24/17 17 1 J 074 EBURY FUND 2 LP			5.08	0.00	7,594.66
	Electric	02/24/17 17 1 J 074 EBURY FUND 2 LP			5.08	0.00	7,599.74
	Electric	02/24/17 17 1 J 074 EBURY FUND 2 LP			5.08	0.00	7,604.82
	Electric	02/24/17 17 1 J 074 EBURY FUND 2 LP			5.08	0.00	7,609.90
	Electric	02/24/17 17 1 J 074 EBURY FUND 2 LP			5.08	0.00	7,614.98
	Electric	02/24/17 17 2 J 074 EBURY FUND 2 LP			5.01	0.00	7,619.99
	Electric	02/24/17 17 2 J 074 EBURY FUND 2 LP			5.01	0.00	7,625.00
	Electric	02/24/17 17 2 J 074 EBURY FUND 2 LP			5.01	0.00	7,630.01
	Electric	02/24/17 17 2 J 074 EBURY FUND 2 LP			5.01	0.00	7,635.02
	Electric	02/24/17 17 2 J 074 EBURY FUND 2 LP			5.01	0.00	7,640.03
	Electric	02/24/17 17 2 J 074 EBURY FUND 2 LP			5.01	0.00	7,645.04
	Tax	05/30/17 17 2 J 074 EBURY FUND 2 LP			2,228.60	0.00	9,873.64
	Water	05/30/17 17 2 J 074 EBURY FUND 2 LP			154.13	0.00	10,027.77
	Sewer	05/30/17 17 2 J 074 EBURY FUND 2 LP			369.90	0.00	10,397.67

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
32	22		16-00062 CARRINGTON, ANTHONY	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	05/30/17	17	3	J	074 EBURY FUND 2 LP	5.17	0.00	10,402.84
	Electric	05/30/17	17	3	J	074 EBURY FUND 2 LP	5.17	0.00	10,408.01
	Electric	05/30/17	17	3	J	074 EBURY FUND 2 LP	5.17	0.00	10,413.18
	Electric	05/30/17	17	3	J	074 EBURY FUND 1 LP	5.17	0.00	10,418.35
	Electric	05/30/17	17	3	J	074 EBURY FUND 1 LP	5.17	0.00	10,423.52
	Electric	05/30/17	17	3	J	074 EBURY FUND 1 LP	5.17	0.00	10,428.69
	Electric	05/30/17	17	4	J	074 EBURY FUND 2 LP	5.09	0.00	10,433.78
	Electric	05/30/17	17	4	J	074 EBURY FUND 2 LP	5.09	0.00	10,438.87
	Electric	05/30/17	17	4	J	074 EBURY FUND 2 LP	5.09	0.00	10,443.96
	Electric	05/30/17	17	4	J	074 EBURY FUND 1 LP	5.09	0.00	10,449.05
	Electric	05/30/17	17	4	J	074 EBURY FUND 1 LP	5.09	0.00	10,454.14
	Electric	05/30/17	17	4	J	074 EBURY FUND 1 LP	5.09	0.00	10,459.23
	Electric	05/30/17	17	5	J	074 EBURY FUND 2 LP	5.02	0.00	10,464.25
	Electric	05/30/17	17	5	J	074 EBURY FUND 2 LP	5.02	0.00	10,469.27
	Electric	05/30/17	17	5	J	074 EBURY FUND 2 LP	5.02	0.00	10,474.29
	Electric	05/30/17	17	5	J	074 EBURY FUND 1 LP	5.02	0.00	10,479.31
	Electric	05/30/17	17	5	J	074 EBURY FUND 1 LP	5.02	0.00	10,484.33
	Electric	05/30/17	17	5	J	074 EBURY FUND 1 LP	5.02	0.00	10,489.35
	Tax	08/29/17	17	2	J	074 EBURY FUND 2 LP	0.90	0.00	10,490.25
	Tax	08/29/17	17	3	J	074 EBURY FUND 2 LP	2,450.81	0.00	12,941.06
	Water	08/29/17	17	3	J	074 EBURY FUND 2 LP	15.29	0.00	12,956.35
	Sewer	08/29/17	17	3	J	074 EBURY FUND 2 LP	36.70	0.00	12,993.05
	Electric	08/29/17	17	6	J	074 EBURY FUND 2 LP	5.16	0.00	12,998.21
	Electric	08/29/17	17	6	J	074 EBURY FUND 2 LP	5.16	0.00	13,003.37
	Electric	08/29/17	17	6	J	074 EBURY FUND 2 LP	5.16	0.00	13,008.53
	Electric	08/29/17	17	6	J	074 EBURY FUND 2 LP	5.16	0.00	13,013.69
	Electric	08/29/17	17	6	J	074 EBURY FUND 2 LP	5.16	0.00	13,018.85
	Electric	08/29/17	17	6	J	074 EBURY FUND 2 LP	5.16	0.00	13,024.01
	Electric	08/29/17	17	7	J	074 EBURY FUND 2 LP	5.09	0.00	13,029.10
	Electric	08/29/17	17	7	J	074 EBURY FUND 2 LP	5.09	0.00	13,034.19
	Electric	08/29/17	17	7	J	074 EBURY FUND 2 LP	5.09	0.00	13,039.28
	Electric	08/29/17	17	7	J	074 EBURY FUND 2 LP	5.09	0.00	13,044.37
	Electric	08/29/17	17	7	J	074 EBURY FUND 2 LP	5.09	0.00	13,049.46
	Electric	08/29/17	17	7	J	074 EBURY FUND 2 LP	5.09	0.00	13,054.55
	Electric	08/29/17	17	8	J	074 EBURY FUND 2 LP	5.02	0.00	13,059.57
	Electric	08/29/17	17	8	J	074 EBURY FUND 2 LP	5.02	0.00	13,064.59
	Electric	08/29/17	17	8	J	074 EBURY FUND 2 LP	5.02	0.00	13,069.61
	Electric	08/29/17	17	8	J	074 EBURY FUND 2 LP	5.02	0.00	13,074.63
	Electric	08/29/17	17	8	J	074 EBURY FUND 2 LP	5.02	0.00	13,079.65
	Electric	08/29/17	17	8	J	074 EBURY FUND 2 LP	5.02	0.00	13,084.67
	Water	12/01/17	17	4	J	074 ebury fund 2,lp	15.36	0.00	13,100.03
	Tax	12/01/17	17	4	J	074 EBURY FUND 2 LP	2,158.91	0.00	15,258.94
	Misc	12/01/17	17	4	J	081 COST OF SALE	96.00	0.00	15,354.94
	Electric	12/01/17	17	9	J	074 EBURY FUND 2 LP	5.18	0.00	15,360.12
	Electric	12/01/17	17	9	J	074 EBURY FUND 2 LP	5.18	0.00	15,365.30
	Electric	12/01/17	17	9	J	074 EBURY FUND 2 LP	5.18	0.00	15,370.48
	Electric	12/01/17	17	9	J	074 EBURY FUND 2 LP	5.18	0.00	15,375.66
	Electric	12/01/17	17	9	J	074 EBURY FUND 2 LP	5.18	0.00	15,380.84

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
32	22	16-00062 CARRINGTON, ANTHONY		Continued			

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	12/01/17	17	9	J 074	EBURY FUND 2 LP	5.18	0.00	15,386.02
Electric	12/01/17	17	10	J 074	EBURY FUND 2 LP	5.09	0.00	15,391.11
Electric	12/01/17	17	10	J 074	EBURY FUND 2 LP	5.09	0.00	15,396.20
Electric	12/01/17	17	10	J 074	EBURY FUND 2 LP	5.09	0.00	15,401.29
Electric	12/01/17	17	10	J 074	EBURY FUND 2 LP	5.09	0.00	15,406.38
Electric	12/01/17	17	10	J 074	EBURY FUND 2 LP	5.09	0.00	15,411.47
Electric	12/01/17	17	10	J 074	EBURY FUND 2 LP	5.09	0.00	15,416.56
Electric	12/01/17	17	11	J 074	EBURY FUND 2 LP	5.01	0.00	15,421.57
Electric	12/01/17	17	11	J 074	EBURY FUND 2 LP	5.01	0.00	15,426.58
Electric	12/01/17	17	11	J 074	EBURY FUND 2 LP	5.01	0.00	15,431.59
Electric	12/01/17	17	11	J 074	EBURY FUND 2 LP	5.01	0.00	15,436.60
Electric	12/01/17	17	11	J 074	EBURY FUND 2 LP	5.01	0.00	15,441.61
Electric	12/01/17	17	11	J 074	EBURY FUND 2 LP	5.01	0.00	15,446.62
Tax	12/31/17	17	4	J 076	YEAR END PENALTY	662.99	0.00	16,109.61
Tax	02/16/18	18	1	J 074	EBURY FUND 2 LP	2,251.01	0.00	18,360.62
Sewer	03/23/18	17	4	J 074	ebury fund	38.88	0.00	18,399.50
Electric	03/23/18	17	12	J 074	EBURY FUND 2 LP	5.22	0.00	18,404.72
Electric	03/23/18	17	12	J 074	EBURY FUND 2 LP	5.22	0.00	18,409.94
Electric	03/23/18	17	12	J 074	EBURY FUND 2 LP	5.22	0.00	18,415.16
Electric	03/23/18	17	12	J 074	EBURY FUND 2 LP	5.22	0.00	18,420.38
Electric	03/23/18	17	12	J 074	EBURY FUND 2 LP	5.22	0.00	18,425.60
Electric	03/23/18	17	12	J 074	EBURY FUND 2 LP	5.22	0.00	18,430.82
Electric	03/23/18	18	1	J 074	EBURY FUND 2 LP	5.15	0.00	18,435.97
Electric	03/23/18	18	1	J 074	EBURY FUND 2 LP	5.15	0.00	18,441.12
Electric	03/23/18	18	1	J 074	EBURY FUND 2 LP	5.15	0.00	18,446.27
Electric	03/23/18	18	1	J 074	EBURY FUND 2 LP	5.15	0.00	18,451.42
Electric	03/23/18	18	1	J 074	EBURY FUND 2 LP	5.15	0.00	18,456.57
Electric	03/23/18	18	1	J 074	EBURY FUND 2 LP	5.15	0.00	18,461.72
Water	03/23/18	18	1	J 074	ebury fund	15.44	0.00	18,477.16
Sewer	03/23/18	18	1	J 074	ebury fund	37.06	0.00	18,514.22
Electric	03/23/18	18	2	J 074	EBURY FUND 2 LP	5.07	0.00	18,519.29
Electric	03/23/18	18	2	J 074	EBURY FUND 2 LP	5.07	0.00	18,524.36
Electric	03/23/18	18	2	J 074	EBURY FUND 2 LP	5.07	0.00	18,529.43
Electric	03/23/18	18	2	J 074	EBURY FUND 2 LP	5.07	0.00	18,534.50
Electric	03/23/18	18	2	J 074	EBURY FUND 2 LP	5.07	0.00	18,539.57
Electric	03/23/18	18	2	J 074	EBURY FUND 2 LP	5.07	0.00	18,544.64
Water	03/23/18	18	2	J 074	ebury fund	103.29	0.00	18,647.93
Sewer	03/23/18	18	2	J 074	ebury fund	127.60	0.00	18,775.53
* Lien Assigned *	Assignment Date: 05/09/18				Amount: 0.00			18,775.53
Electric	07/17/18	18	3	J 074	TLOA SERVICING LLC	5.29	0.00	18,780.82
Electric	07/17/18	18	3	J 074	TLOA SERVICING LLC	5.29	0.00	18,786.11
Electric	07/17/18	18	3	J 074	TLOA SERVICING LLC	5.29	0.00	18,791.40
Electric	07/17/18	18	3	J 074	TLOA SERVICING LLC	5.29	0.00	18,796.69
Electric	07/17/18	18	3	J 074	TLOA SERVICING LLC	5.29	0.00	18,801.98
Electric	07/17/18	18	3	J 074	TLOA SERVICING LLC	5.29	0.00	18,807.27
Water	07/17/18	18	3	J 074	TLOA Servicing LLC	107.56	0.00	18,914.83
Sewer	07/17/18	18	3	J 074	TLOA Servicing LLC	132.87	0.00	19,047.70
Electric	07/17/18	18	4	J 074	TLOA SERVICING LLC	5.22	0.00	19,052.92

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
32	22	16-00062 CARRINGTON, ANTHONY		Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	07/17/18	18	4	J	074 TLOA SERVICING LLC	5.22	0.00	19,058.14
	Electric	07/17/18	18	4	J	074 TLOA SERVICING LLC	5.22	0.00	19,063.36
	Electric	07/17/18	18	4	J	074 TLOA SERVICING LLC	5.22	0.00	19,068.58
	Electric	07/17/18	18	4	J	074 TLOA SERVICING LLC	5.22	0.00	19,073.80
	Electric	07/17/18	18	4	J	074 TLOA SERVICING LLC	5.22	0.00	19,079.02
	Water	07/17/18	18	4	J	074 TLOA Servicing LLC	106.18	0.00	19,185.20
	Sewer	07/17/18	18	4	J	074 TLOA Servicing LLC	131.17	0.00	19,316.37
	Electric	07/17/18	18	5	J	074 TLOA SERVICING LLC	5.15	0.00	19,321.52
	Electric	07/17/18	18	5	J	074 TLOA SERVICING LLC	5.15	0.00	19,326.67
	Electric	07/17/18	18	5	J	074 TLOA SERVICING LLC	5.15	0.00	19,331.82
	Electric	07/17/18	18	5	J	074 TLOA SERVICING LLC	5.15	0.00	19,336.97
	Electric	07/17/18	18	5	J	074 TLOA SERVICING LLC	5.15	0.00	19,342.12
	Electric	07/17/18	18	5	J	074 TLOA SERVICING LLC	5.15	0.00	19,347.27
	Water	07/17/18	18	5	J	074 TLOA Servicing LLC	104.65	0.00	19,451.92
	Sewer	07/17/18	18	5	J	074 TLOA Servicing LLC	129.28	0.00	19,581.20
	Electric	07/17/18	18	6	J	074 TLOA SERVICING LLC	5.05	0.00	19,586.25
	Electric	07/17/18	18	6	J	074 TLOA SERVICING LLC	5.05	0.00	19,591.30
	Electric	07/17/18	18	6	J	074 TLOA SERVICING LLC	5.05	0.00	19,596.35
	Electric	07/17/18	18	6	J	074 TLOA SERVICING LLC	5.05	0.00	19,601.40
	Electric	07/17/18	18	6	J	074 TLOA SERVICING LLC	5.05	0.00	19,606.45
	Electric	07/17/18	18	6	J	074 TLOA SERVICING LLC	5.05	0.00	19,611.50
	Water	07/17/18	18	6	J	074 TLOA Servicing LLC	103.33	0.00	19,714.83
	Sewer	07/17/18	18	6	J	074 TLOA Servicing LLC	127.64	0.00	19,842.47
	Tax	08/22/18	18	2	J	074 TLOA SERVICING LLC	2,344.93	0.00	22,187.40
	Tax	08/22/18	18	3	J	074 TLOA SERVICING LLC	2,402.20	0.00	24,589.60
	Water	08/22/18	18	7	J	074 TLOA SERVICING LLC	103.63	0.00	24,693.23
	Sewer	08/22/18	18	7	J	074 TLOA SERVICING LLC	128.02	0.00	24,821.25
	Water	08/22/18	18	8	J	074 TLOA SERVICING LLC	102.26	0.00	24,923.51
	Sewer	08/22/18	18	8	J	074 TLOA SERVICING LLC	126.32	0.00	25,049.83
	Electric	08/27/18	18	7	J	074 TLOA	5.08	0.00	25,054.91
	Electric	08/27/18	18	7	J	074 TLOA SERVICING LLC	5.08	0.00	25,059.99
	Electric	08/27/18	18	7	J	074 TLOA SERVICING LLC	5.08	0.00	25,065.07
	Electric	08/27/18	18	7	J	074 TLOA SERVICING LLC	5.08	0.00	25,070.15
	Electric	08/27/18	18	7	J	074 TLOA SERVICING LLC	5.08	0.00	25,075.23
	Electric	08/27/18	18	7	J	074 TLOA SERVICING LLC	5.08	0.00	25,080.31
	Electric	08/27/18	18	8	J	074 TLOA	4.99	0.00	25,085.30
	Electric	08/27/18	18	8	J	074 TLOA SERVICING LLC	4.99	0.00	25,090.29
	Electric	08/27/18	18	8	J	074 TLOA SERVICING LLC	4.99	0.00	25,095.28
	Electric	08/27/18	18	8	J	074 TLOA SERVICING LLC	4.99	0.00	25,100.27
	Electric	08/27/18	18	8	J	074 TLOA SERVICING LLC	4.99	0.00	25,105.26
	Electric	08/27/18	18	8	J	074 TLOA SERVICING LLC	4.99	0.00	25,110.25
	Tax	11/30/18	18	4	J	074 TLOA SERVICING LLC	2,294.86	0.00	27,405.11
	Electric	11/30/18	18	8	J	074 TLOA SERVICING LLC	0.02	0.00	27,405.13
	Electric	11/30/18	18	8	J	074 TLOA SERVICING LLC	0.02	0.00	27,405.15
	Electric	11/30/18	18	8	J	074 TLOA SERVICING LLC	0.02	0.00	27,405.17
	Electric	11/30/18	18	8	J	074 TLOA SERVICING LLC	0.02	0.00	27,405.19
	Electric	11/30/18	18	8	J	074 TLOA SERVICING LLC	0.02	0.00	27,405.21
	Electric	11/30/18	18	9	J	074 TLOA SERVICING LLC	5.16	0.00	27,410.37

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 / Balance Type	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
32	22	16-00062	CARRINGTON, ANTHONY	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	11/30/18	18	9	J 074	TLOA SERVICING LLC	5.16	0.00	27,415.53
	Electric	11/30/18	18	9	J 074	TLOA SERVICING LLC	5.16	0.00	27,420.69
	Electric	11/30/18	18	9	J 074	TLOA SERVICING LLC	5.16	0.00	27,425.85
	Electric	11/30/18	18	9	J 074	TLOA SERVICING LLC	5.16	0.00	27,431.01
	Electric	11/30/18	18	10	J 074	TLOA SERVICING LLC	5.09	0.00	27,436.10
	Electric	11/30/18	18	10	J 074	TLOA SERVICING LLC	5.09	0.00	27,441.19
	Electric	11/30/18	18	10	J 074	TLOA SERVICING LLC	5.09	0.00	27,446.28
	Electric	11/30/18	18	10	J 074	TLOA SERVICING LLC	5.09	0.00	27,451.37
	Electric	11/30/18	18	10	J 074	TLOA SERVICING LLC	5.09	0.00	27,456.46
	Electric	11/30/18	18	11	J 074	TLOA SERVICING LLC	5.01	0.00	27,461.47
	Electric	11/30/18	18	11	J 074	TLOA SERVICING LLC	5.01	0.00	27,466.48
	Electric	11/30/18	18	11	J 074	TLOA SERVICING LLC	5.01	0.00	27,471.49
	Electric	11/30/18	18	11	J 074	TLOA SERVICING LLC	5.01	0.00	27,476.50
	Electric	11/30/18	18	11	J 074	TLOA SERVICING LLC	5.01	0.00	27,481.51
	Misc	12/03/18	18	4	J 074	TAX SALE COST	40.00	0.00	27,521.51
	Water	12/03/18	18	9	J 074	TLOA SERVICING LLC	105.52	0.00	27,627.03
	Sewer	12/03/18	18	9	J 074	TLOA SERVICING LLC	130.35	0.00	27,757.38
	Water	12/03/18	18	10	J 074	TLOA SERVICING LLC	104.14	0.00	27,861.52
	Sewer	12/03/18	18	10	J 074	TLOA SERVICING LLC	128.65	0.00	27,990.17
	Water	12/03/18	18	11	J 074	TLOA SERVICING LLC	102.46	0.00	28,092.63
	Sewer	12/03/18	18	11	J 074	TLOA SERVICING LLC	126.57	0.00	28,219.20
	Tax	12/31/18	18	4	J 076	YEAR END PENALTY	791.08	0.00	29,010.28
	Electric	03/12/19	18	8	J 074		0.02	0.00	29,010.30
	Electric	03/12/19	18	9	J 074	TLOA SERVICING LLC	5.42	0.00	29,015.72
	Electric	03/12/19	18	10	J 074	TLOA SERVICING LLC	5.35	0.00	29,021.07
	Electric	03/12/19	18	11	J 074	TLOA SERVICING LLC	5.27	0.00	29,026.34
	Electric	03/12/19	18	12	J 074	TLOA SERVICING LLC	5.19	0.00	29,031.53
	Electric	03/12/19	18	12	J 074	TLOA SERVICING LLC	5.19	0.00	29,036.72
	Electric	03/12/19	18	12	J 074	TLOA SERVICING LLC	5.19	0.00	29,041.91
	Electric	03/12/19	18	12	J 074	TLOA SERVICING LLC	5.19	0.00	29,047.10
	Electric	03/12/19	18	12	J 074	TLOA SERVICING LLC	5.19	0.00	29,052.29
	Electric	03/12/19	18	12	J 074	TLOA SERVICING LLC	5.19	0.00	29,057.48
	Water	03/12/19	18	12	J 074	TLOA servicing llc	106.13	0.00	29,163.61
	Sewer	03/12/19	18	12	J 074	TLOA servicing llc	131.10	0.00	29,294.71
	Tax	03/12/19	19	1	J 074	TLOA SERVICING LLC	2,323.63	0.00	31,618.34
	Electric	03/12/19	19	1	J 074	TLOA SERVICING LLC	5.12	0.00	31,623.46
	Electric	03/12/19	19	1	J 074	TLOA SERVICING LLC	5.12	0.00	31,628.58
	Electric	03/12/19	19	1	J 074	TLOA SERVICING LLC	5.12	0.00	31,633.70
	Electric	03/12/19	19	1	J 074	TLOA SERVICING LLC	5.12	0.00	31,638.82
	Electric	03/12/19	19	1	J 074	TLOA SERVICING LLC	5.12	0.00	31,643.94
	Electric	03/12/19	19	1	J 074	TLOA SERVICING LLC	5.12	0.00	31,649.06
	Water	03/12/19	19	1	J 074	TLOA servicing llc	104.55	0.00	31,753.61
	Sewer	03/12/19	19	1	J 074	TLOA servicing llc	129.15	0.00	31,882.76
	Electric	03/12/19	19	2	J 074	TLOA SERVICING LLC	5.03	0.00	31,887.79
	Electric	03/12/19	19	2	J 074	TLOA SERVICING LLC	5.03	0.00	31,892.82
	Electric	03/12/19	19	2	J 074	TLOA SERVICING LLC	5.03	0.00	31,897.85
	Electric	03/12/19	19	2	J 074	TLOA SERVICING LLC	5.03	0.00	31,902.88
	Electric	03/12/19	19	2	J 074	TLOA SERVICING LLC	5.03	0.00	31,907.91

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

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

32	22		16-00062 CARRINGTON, ANTHONY					Continued			
		Electric	03/12/19	19	2	J	074	TLOA SERVICING LLC	5.03	0.00	31,912.94
		Water	03/12/19	19	2	J	074	TLOA servicing llc	103.17	0.00	32,016.11
		Sewer	03/12/19	19	2	J	074	TLOA servicing llc	127.45	0.00	32,143.56
		Tax	05/28/19	19	2	J	074	TLOA SERVICING LLC	2,307.69	0.00	34,451.25
		Electric	05/28/19	19	3	J	074	TLOA SERVICING LLC	5.15	0.00	34,456.40
		Electric	05/28/19	19	3	J	074	TLOA SERVICING LLC	5.15	0.00	34,461.55
		Electric	05/28/19	19	3	J	074	TLOA SERVICING LLC	5.15	0.00	34,466.70
		Electric	05/28/19	19	3	J	074	TLOA SERVICING LLC	5.15	0.00	34,471.85
		Electric	05/28/19	19	3	J	074	TLOA SERVICING LLC	5.15	0.00	34,477.00
		Electric	05/28/19	19	3	J	074	TLOA SERVICING LLC	5.15	0.00	34,482.15
		Sewer	05/28/19	19	3	J	074	TLOA servicing llc	130.16	0.00	34,612.31
		Water	05/28/19	19	3	J	074	TLOA servicing llc	105.37	0.00	34,717.68
		Electric	05/28/19	19	4	J	074	TLOA SERVICING LLC	5.08	0.00	34,722.76
		Electric	05/28/19	19	4	J	074	TLOA SERVICING LLC	5.08	0.00	34,727.84
		Electric	05/28/19	19	4	J	074	TLOA SERVICING LLC	5.08	0.00	34,732.92
		Electric	05/28/19	19	4	J	074	TLOA SERVICING LLC	5.08	0.00	34,738.00
		Electric	05/28/19	19	4	J	074	TLOA SERVICING LLC	5.08	0.00	34,743.08
		Electric	05/28/19	19	4	J	074	TLOA SERVICING LLC	5.08	0.00	34,748.16
		Sewer	05/28/19	19	4	J	074	TLOA servicing llc	128.14	0.00	34,876.30
		Water	05/28/19	19	4	J	074	TLOA servicing llc	103.73	0.00	34,980.03
		Electric	05/28/19	19	5	J	074	TLOA SERVICING LLC	5.01	0.00	34,985.04
		Electric	05/28/19	19	5	J	074	TLOA SERVICING LLC	5.01	0.00	34,990.05
		Electric	05/28/19	19	5	J	074	TLOA SERVICING LLC	5.01	0.00	34,995.06
		Electric	05/28/19	19	5	J	074	TLOA SERVICING LLC	5.01	0.00	35,000.07
		Electric	05/28/19	19	5	J	074	TLOA SERVICING LLC	5.01	0.00	35,005.08
		Electric	05/28/19	19	5	J	074	TLOA SERVICING LLC	5.01	0.00	35,010.09
		Sewer	05/28/19	19	5	J	074	TLOA servicing llc	126.38	0.00	35,136.47
		Water	05/28/19	19	5	J	074	TLOA servicing llc	102.31	0.00	35,238.78
		Electric	08/19/19	19	6	J	074	TLOA SERVICING LLC	5.13	0.00	35,243.91
		Electric	08/19/19	19	6	J	074	TLOA SERVICING LLC	5.13	0.00	35,249.04
		Electric	08/19/19	19	6	J	074	TLOA SERVICING LLC	5.13	0.00	35,254.17
		Electric	08/19/19	19	6	J	074	TLOA SERVICING LLC	5.13	0.00	35,259.30
		Electric	08/19/19	19	6	J	074	TLOA SERVICING LLC	5.13	0.00	35,264.43
		Electric	08/19/19	19	6	J	074	TLOA SERVICING LLC	5.13	0.00	35,269.56
		Electric	08/19/19	19	7	J	074	TLOA SERVICING LLC	5.06	0.00	35,274.62
		Electric	08/19/19	19	7	J	074	TLOA SERVICING LLC	5.06	0.00	35,279.68
		Electric	08/19/19	19	7	J	074	TLOA SERVICING LLC	5.06	0.00	35,284.74
		Electric	08/19/19	19	7	J	074	TLOA SERVICING LLC	5.06	0.00	35,289.80
		Electric	08/19/19	19	7	J	074	TLOA SERVICING LLC	5.06	0.00	35,294.86
		Electric	08/19/19	19	7	J	074	TLOA SERVICING LLC	5.06	0.00	35,299.92
		Tax	08/22/19	19	3	J	074	TLOA SERVICING LLC	2,409.66	0.00	37,709.58
		Sewer	08/22/19	19	6	J	074	TLOA Servicing LLC	129.59	0.00	37,839.17
		Water	08/22/19	19	6	J	074	TLOA Servicing LLC	104.91	0.00	37,944.08
		Sewer	08/22/19	19	7	J	074	TLOA Servicing LLC	128.14	0.00	38,072.22
		Water	08/22/19	19	7	J	074	TLOA Servicing LLC	103.73	0.00	38,175.95
		Sewer	08/22/19	19	8	J	074	TLOA Servicing LLC	126.06	0.00	38,302.01
		Water	08/22/19	19	8	J	074	TLOA Servicing LLC	102.05	0.00	38,404.06
		Tax	12/31/19	19	4	J	076		823.49	0.00	39,227.55

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 / Balance Type	Certificate % / Amounts In Sale Principal	Interest	Premium / Total
32	22		16-00062 CARRINGTON, ANTHONY	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Water	02/25/20	19	11	J 074	TLOA SERVICING LLC	106.79	0.00	39,334.34
	Sewer	02/25/20	19	11	J 074	TLOA SERVICING LLC	131.92	0.00	39,466.26
	Electric	02/25/20	19	11	J 074	TLOA SERVICING LLC	5.22	0.00	39,471.48
	Electric	02/25/20	19	11	J 074	TLOA SERVICING LLC	5.22	0.00	39,476.70
	Electric	02/25/20	19	11	J 074	TLOA SERVICING LLC	5.22	0.00	39,481.92
	Electric	02/25/20	19	11	J 074	TLOA SERVICING LLC	5.22	0.00	39,487.14
	Electric	02/25/20	19	11	J 074	TLOA SERVICING LLC	5.22	0.00	39,492.36
	Electric	02/25/20	19	11	J 074	TLOA SERVICING LLC	5.22	0.00	39,497.58
	Water	02/25/20	19	12	J 074	TLOA SERVICING LLC	105.16	0.00	39,602.74
	Sewer	02/25/20	19	12	J 074	TLOA SERVICING LLC	129.91	0.00	39,732.65
	Electric	02/25/20	19	12	J 074	TLOA SERVICING LLC	5.15	0.00	39,737.80
	Electric	02/25/20	19	12	J 074	TLOA SERVICING LLC	5.15	0.00	39,742.95
	Electric	02/25/20	19	12	J 074	TLOA SERVICING LLC	5.15	0.00	39,748.10
	Electric	02/25/20	19	12	J 074	TLOA SERVICING LLC	5.15	0.00	39,753.25
	Electric	02/25/20	19	12	J 074	TLOA SERVICING LLC	5.15	0.00	39,758.40
	Electric	02/25/20	19	12	J 074	TLOA SERVICING LLC	5.15	0.00	39,763.55
	Tax	02/25/20	20	1	J 074	TLOA SERVICING LLC	2,366.58	0.00	42,130.13
	Water	02/25/20	20	1	J 074	TLOA SERVICING LLC	103.58	0.00	42,233.71
	Sewer	02/25/20	20	1	J 074	TLOA SERVICING LLC	127.95	0.00	42,361.66
	Electric	02/25/20	20	1	J 074	TLOA SERVICING LLC	5.06	0.00	42,366.72
	Electric	02/25/20	20	1	J 074	TLOA SERVICING LLC	5.06	0.00	42,371.78
	Electric	02/25/20	20	1	J 074	TLOA SERVICING LLC	5.06	0.00	42,376.84
	Electric	02/25/20	20	1	J 074	TLOA SERVICING LLC	5.06	0.00	42,381.90
	Electric	02/25/20	20	1	J 074	TLOA SERVICING LLC	5.06	0.00	42,386.96
	Electric	02/25/20	20	1	J 074	TLOA SERVICING LLC	5.06	0.00	42,392.02
	Water	02/25/20	20	2	J 074	TLOA SERVICING LLC	102.05	0.00	42,494.07
	Sewer	02/25/20	20	2	J 074	TLOA SERVICING LLC	126.06	0.00	42,620.13
	Electric	03/17/20	20	2	J 074	APPLY TO 19-00024	5.05-	0.00	42,615.08
	Electric	03/17/20	20	2	J 074	APPLY TO 19-00024	5.05-	0.00	42,610.03
	Electric	03/17/20	20	2	J 074	APPLY TO 19-00024	5.05-	0.00	42,604.98
	Electric	03/17/20	20	2	J 074	APPLY TO 19-00024	5.05-	0.00	42,599.93
	Electric	03/17/20	20	2	J 074	APPLY TO 19-00024	5.05-	0.00	42,594.88
	Electric	03/17/20	20	2	J 074	APPLY TO 19-00024	5.05-	0.00	42,589.83
	Electric	03/17/20	20	2	J 074	TRYSTONE CAPITAL	5.05	0.00	42,594.88
	Electric	03/17/20	20	2	J 074	TRYSTONE CAPITAL	5.05	0.00	42,599.93
	Electric	03/17/20	20	2	J 074	TRYSTONE CAPITAL	5.05	0.00	42,604.98
	Electric	03/17/20	20	2	J 074	TRYSTONE CAPITAL	5.05	0.00	42,610.03
	Electric	03/17/20	20	2	J 074	TRYSTONE CAPITAL	5.05	0.00	42,615.08
	Electric	03/17/20	20	2	J 074	TRYSTONE CAPITAL	5.05	0.00	42,620.13
	Tax	06/19/20	20	2	J 074	TLOA SERVICING LLC	2,394.63	0.00	45,014.76
	Electric	06/19/20	20	3	J 074	TLOA SERVICING	5.00	0.00	45,019.76
	Electric	06/19/20	20	3	J 074	TLOA SERVICING	5.00	0.00	45,024.76
	Electric	06/19/20	20	3	J 074	TLOA SERVICING	5.00	0.00	45,029.76
	Electric	06/19/20	20	3	J 074	TLOA SERVICING	5.00	0.00	45,034.76
	Electric	06/19/20	20	3	J 074	TLOA SERVICING	5.00	0.00	45,039.76
	Electric	06/19/20	20	3	J 074	TLOA SERVICING	5.00	0.00	45,044.76
	Water	06/19/20	20	3	J 074	TLOA SERVICING LLC	102.00	0.00	45,146.76
	Sewer	06/19/20	20	3	J 074	TLOA SERVICING LLC	126.00	0.00	45,272.76

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

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
32	22	16-00062 CARRINGTON, ANTHONY				Continued			
	Electric	06/19/20	20	4	J 074	TLOA SERVICING	5.00	0.00	45,277.76
	Electric	06/19/20	20	4	J 074	TLOA SERVICING	5.00	0.00	45,282.76
	Electric	06/19/20	20	4	J 074	TLOA SERVICING	5.00	0.00	45,287.76
	Electric	06/19/20	20	4	J 074	TLOA SERVICING	5.00	0.00	45,292.76
	Electric	06/19/20	20	4	J 074	TLOA SERVICING	5.00	0.00	45,297.76
	Electric	06/19/20	20	4	J 074	TLOA SERVICING	5.00	0.00	45,302.76
	Water	06/19/20	20	4	J 074	TLOA SERVICING LLC	102.00	0.00	45,404.76
	Sewer	06/19/20	20	4	J 074	TLOA SERVICING LLC	126.00	0.00	45,530.76
	Electric	06/19/20	20	5	J 074	TLOA SERVICING	5.00	0.00	45,535.76
	Electric	06/19/20	20	5	J 074	TLOA SERVICING	5.00	0.00	45,540.76
	Electric	06/19/20	20	5	J 074	TLOA SERVICING	5.00	0.00	45,545.76
	Electric	06/19/20	20	5	J 074	TLOA SERVICING	5.00	0.00	45,550.76
	Electric	06/19/20	20	5	J 074	TLOA SERVICING	5.00	0.00	45,555.76
	Electric	06/19/20	20	5	J 074	TLOA SERVICING	5.00	0.00	45,560.76
	Water	06/19/20	20	5	J 074	TLOA SERVICING LLC	102.00	0.00	45,662.76
	Sewer	06/19/20	20	5	J 074	TLOA SERVICING LLC	126.00	0.00	45,788.76
	Misc	08/07/20	20	3	J 074	PD LIEN 19-00024	3,551.79	0.00	49,340.55
	Tax	08/25/20	20	3	J 074	TLOA SERVICING LLC	2,567.57	0.00	51,908.12
	Sewer	08/25/20	20	6	J 074	TLOA SERVICING LLC	0.97	0.00	51,909.09
	Water	08/25/20	20	6	J 074	TLOA SERVICING LLC	0.79	0.00	51,909.88
	Sewer	08/25/20	20	7	J 074	TLOA SERVICING LLC	128.14	0.00	52,038.02
	Water	08/25/20	20	7	J 074	TLOA SERVICING LLC	103.73	0.00	52,141.75
	Electric	08/25/20	20	7	J 074	TLOA SERVICING LLC	5.04	0.00	52,146.79
	Electric	08/25/20	20	7	J 074	TLOA SERVICING LLC	5.04	0.00	52,151.83
	Electric	08/25/20	20	7	J 074	TLOA SERVICING LLC	5.04	0.00	52,156.87
	Electric	08/25/20	20	7	J 074	TLOA SERVICING LLC	5.04	0.00	52,161.91
	Electric	08/25/20	20	7	J 074	TLOA SERVICING LLC	5.04	0.00	52,166.95
	Electric	08/25/20	20	7	J 074	TLOA SERVICING LLC	5.04	0.00	52,171.99
	Sewer	08/25/20	20	8	J 074	TLOA SERVICING LLC	126.06	0.00	52,298.05
	Water	08/25/20	20	8	J 074	TLOA SERVICING LLC	102.05	0.00	52,400.10
	Tax	12/11/20	20	4	J 074	TLOA SERVICING LLC	2,478.47	0.00	54,878.57
	Tax	12/31/20	20	4	J 076	YEAR END PENALTY	1,035.24	0.00	55,913.81
	Tax	04/28/21	16	1	P 100	CK 2868177	4,764.56	190.58	51,149.25
	Water	04/28/21	16	1	P 100	CK 2868177	66.50	2.66	51,082.75
	Sewer	04/28/21	16	1	P 100	CK 2868177	75.60	3.02	51,007.15
	Electric	04/28/21	16	1	P 100	CK 2868177	192.06	7.68	50,815.09
	Cost	04/28/21	16	1	P 100	CK 2868177	150.00	6.01	50,665.09
	Electric	04/28/21	16	11	P 100	CK 2868177	31.50	182.53	50,633.59
	Electric	04/28/21	16	12	P 100	CK 2868177	30.96	0.00	50,602.63
	Sewer	04/28/21	17	1	P 100	CK 2868177	36.38	453.70	50,566.25
	Tax	04/28/21	17	1	P 100	CK 2868177	2,221.78	2,952.25	48,344.47
	Water	04/28/21	17	1	P 100	CK 2868177	15.16	329.63	48,329.31
	Electric	04/28/21	17	1	P 100	CK 2868177	30.48	0.00	48,298.83
	Electric	04/28/21	17	2	P 100	CK 2868177	30.06	0.00	48,268.77
	Sewer	04/28/21	17	2	P 100	CK 2868177	369.90	0.00	47,898.87
	Tax	04/28/21	17	2	P 100	CK 2868177	2,229.50	0.00	45,669.37
	Water	04/28/21	17	2	P 100	CK 2868177	154.13	0.00	45,515.24
	Electric	04/28/21	17	3	P 100	CK 2868177	31.02	0.00	45,484.22

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
32	22	16-00062 CARRINGTON, ANTHONY		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	04/28/21	17 3 P 100 CK	2868177	36.70	0.00	45,447.52
	Tax	04/28/21	17 3 P 100 CK	2868177	2,450.81	0.00	42,996.71
	Water	04/28/21	17 3 P 100 CK	2868177	15.29	0.00	42,981.42
	Misc	04/28/21	17 4 P 104 CK	2868177	96.00	1.39	42,885.42
	Tax	04/28/21	17 4 P 103 CK	2868177	662.99	16,339.28	42,222.43
	Electric	04/28/21	17 4 P 100 CK	2868177	30.54	0.00	42,191.89
	Tax	04/28/21	17 4 P 100 CK	2868177	2,158.91	0.00	40,032.98
	Water	04/28/21	17 4 P 100 CK	2868177	15.36	0.00	40,017.62
	Sewer	04/28/21	17 4 P 100 CK	2868177	38.88	0.00	39,978.74
	Electric	04/28/21	17 5 P 100 CK	2868177	30.12	0.00	39,948.62
	Electric	04/28/21	17 6 P 100 CK	2868177	30.96	0.00	39,917.66
	Electric	04/28/21	17 7 P 100 CK	2868177	30.54	0.00	39,887.12
	Electric	04/28/21	17 8 P 100 CK	2868177	30.12	0.00	39,857.00
	Electric	04/28/21	17 9 P 100 CK	2868177	31.08	0.00	39,825.92
	Electric	04/28/21	17 10 P 100 CK	2868177	30.54	0.00	39,795.38
	Electric	04/28/21	17 11 P 100 CK	2868177	30.06	0.00	39,765.32
	Electric	04/28/21	17 12 P 100 CK	2868177	31.32	0.00	39,734.00
	Tax	04/28/21	18 1 P 100 CK	2868177	2,251.01	0.00	37,482.99
	Electric	04/28/21	18 1 P 100 CK	2868177	30.90	0.00	37,452.09
	Sewer	04/28/21	18 1 P 100 CK	2868177	37.06	0.00	37,415.03
	Water	04/28/21	18 1 P 100 CK	2868177	15.44	0.00	37,399.59
	Electric	04/28/21	18 2 P 100 CK	2868177	30.42	0.00	37,369.17
	Sewer	04/28/21	18 2 P 100 CK	2868177	127.60	0.00	37,241.57
	Water	04/28/21	18 2 P 100 CK	2868177	103.29	0.00	37,138.28
	Tax	04/28/21	18 2 P 100 CK	2868177	2,344.93	0.00	34,793.35
	Electric	04/28/21	18 3 P 100 CK	2868177	31.74	0.00	34,761.61
	Sewer	04/28/21	18 3 P 100 CK	2868177	132.87	0.00	34,628.74
	Water	04/28/21	18 3 P 100 CK	2868177	107.56	0.00	34,521.18
	Tax	04/28/21	18 3 P 100 CK	2868177	2,402.20	0.00	32,118.98
	Misc	04/28/21	18 4 P 100 CK	2868177	40.00	254.49	32,078.98
	Electric	04/28/21	18 4 P 100 CK	2868177	31.32	0.00	32,047.66
	Sewer	04/28/21	18 4 P 100 CK	2868177	131.17	0.00	31,916.49
	Water	04/28/21	18 4 P 100 CK	2868177	106.18	0.00	31,810.31
	Tax	04/28/21	18 4 P 100 CK	2868177	2,294.86	0.00	29,515.45
	Tax	04/28/21	18 4 P 103 CK	2868177	791.08	0.00	28,724.37
	Electric	04/28/21	18 5 P 100 CK	2868177	30.90	0.00	28,693.47
	Sewer	04/28/21	18 5 P 100 CK	2868177	129.28	0.00	28,564.19
	Water	04/28/21	18 5 P 100 CK	2868177	104.65	0.00	28,459.54
	Electric	04/28/21	18 6 P 100 CK	2868177	30.30	0.00	28,429.24
	Sewer	04/28/21	18 6 P 100 CK	2868177	127.64	0.00	28,301.60
	Water	04/28/21	18 6 P 100 CK	2868177	103.33	0.00	28,198.27
	Sewer	04/28/21	18 7 P 100 CK	2868177	128.02	0.00	28,070.25
	Water	04/28/21	18 7 P 100 CK	2868177	103.63	0.00	27,966.62
	Electric	04/28/21	18 7 P 100 CK	2868177	30.48	0.00	27,936.14
	Sewer	04/28/21	18 8 P 100 CK	2868177	126.32	0.00	27,809.82
	Water	04/28/21	18 8 P 100 CK	2868177	102.26	0.00	27,707.56
	Electric	04/28/21	18 8 P 100 CK	2868177	30.06	0.00	27,677.50
	Electric	04/28/21	18 9 P 100 CK	2868177	31.22	0.00	27,646.28

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

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

32	22		16-00062 CARRINGTON, ANTHONY					Continued			
		Sewer	04/28/21	18	9	P	100 CK 2868177		130.35	0.00	27,515.93
		Water	04/28/21	18	9	P	100 CK 2868177		105.52	0.00	27,410.41
		Electric	04/28/21	18	10	P	100 CK 2868177		30.80	0.00	27,379.61
		Sewer	04/28/21	18	10	P	100 CK 2868177		128.65	0.00	27,250.96
		Water	04/28/21	18	10	P	100 CK 2868177		104.14	0.00	27,146.82
		Electric	04/28/21	18	11	P	100 CK 2868177		30.32	0.00	27,116.50
		Sewer	04/28/21	18	11	P	100 CK 2868177		126.57	0.00	26,989.93
		Water	04/28/21	18	11	P	100 CK 2868177		102.46	0.00	26,887.47
		Electric	04/28/21	18	12	P	100 CK 2868177		31.14	0.00	26,856.33
		Sewer	04/28/21	18	12	P	100 CK 2868177		131.10	0.00	26,725.23
		Water	04/28/21	18	12	P	100 CK 2868177		106.13	0.00	26,619.10
		Electric	04/28/21	19	1	P	100 CK 2868177		30.72	0.00	26,588.38
		Sewer	04/28/21	19	1	P	100 CK 2868177		129.15	0.00	26,459.23
		Tax	04/28/21	19	1	P	100 CK 2868177		2,323.63	0.00	24,135.60
		Water	04/28/21	19	1	P	100 CK 2868177		104.55	0.00	24,031.05
		Electric	04/28/21	19	2	P	100 CK 2868177		30.18	0.00	24,000.87
		Sewer	04/28/21	19	2	P	100 CK 2868177		127.45	0.00	23,873.42
		Water	04/28/21	19	2	P	100 CK 2868177		103.17	0.00	23,770.25
		Tax	04/28/21	19	2	P	100 CK 6770902046		2,307.69	0.00	21,462.56
		Electric	04/28/21	19	3	P	100 CK 2868177		30.90	0.00	21,431.66
		Sewer	04/28/21	19	3	P	100 CK 2868177		95.81	0.00	21,335.85
		Sewer	04/28/21	19	3	P	100 CK 6770902046		34.35	0.00	21,301.50
		Water	04/28/21	19	3	P	100 CK 6770902046		105.37	0.00	21,196.13
		Tax	04/28/21	19	3	P	100 CK 6770902046		2,409.66	0.00	18,786.47
		Electric	04/28/21	19	4	P	100 CK 2868177		30.48	0.00	18,755.99
		Sewer	04/28/21	19	4	P	100 CK 6770902046		128.14	0.00	18,627.85
		Water	04/28/21	19	4	P	100 CK 6770902046		103.73	0.00	18,524.12
		Tax	04/28/21	19	4	P	103 CK 6770902046		823.49	0.00	17,700.63
		Electric	04/28/21	19	5	P	100 CK 2868177		30.06	0.00	17,670.57
		Sewer	04/28/21	19	5	P	100 CK 6770902046		126.38	0.00	17,544.19
		Water	04/28/21	19	5	P	100 CK 6770902046		102.31	0.00	17,441.88
		Electric	04/28/21	19	6	P	100 CK 6770902046		30.78	0.00	17,411.10
		Sewer	04/28/21	19	6	P	100 CK 6770902046		129.59	0.00	17,281.51
		Water	04/28/21	19	6	P	100 CK 6770902046		104.91	0.00	17,176.60
		Electric	04/28/21	19	7	P	100 CK 6770902046		30.36	0.00	17,146.24
		Sewer	04/28/21	19	7	P	100 CK 6770902046		128.14	0.00	17,018.10
		Water	04/28/21	19	7	P	100 CK 6770902046		103.73	0.00	16,914.37
		Sewer	04/28/21	19	8	P	100 CK 6770902046		126.06	0.00	16,788.31
		Water	04/28/21	19	8	P	100 CK 6770902046		102.05	0.00	16,686.26
		Electric	04/28/21	19	11	P	100 CK 6770902046		31.32	0.00	16,654.94
		Sewer	04/28/21	19	11	P	100 CK 6770902046		131.92	0.00	16,523.02
		Water	04/28/21	19	11	P	100 CK 6770902046		106.79	0.00	16,416.23
		Electric	04/28/21	19	12	P	100 CK 6770902046		30.90	0.00	16,385.33
		Sewer	04/28/21	19	12	P	100 CK 6770902046		129.91	0.00	16,255.42
		Water	04/28/21	19	12	P	100 CK 6770902046		105.16	0.00	16,150.26
		Electric	04/28/21	20	1	P	100 CK 6770902046		30.36	0.00	16,119.90
		Sewer	04/28/21	20	1	P	100 CK 6770902046		127.95	0.00	15,991.95
		Tax	04/28/21	20	1	P	100 CK 6770902046		2,366.58	0.00	13,625.37

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Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
32	22	16-00062 CARRINGTON, ANTHONY		Continued			
	Water	04/28/21	20 1 P 100 CK	6770902046	103.58	0.00	13,521.79
	Sewer	04/28/21	20 2 P 100 CK	6770902046	126.06	0.00	13,395.73
	Water	04/28/21	20 2 P 100 CK	6770902046	102.05	0.00	13,293.68
	Tax	04/28/21	20 2 P 100 CK	6770902046	2,394.63	0.00	10,899.05
	Electric	04/28/21	20 3 P 100 CK	6770902046	30.00	0.00	10,869.05
	Sewer	04/28/21	20 3 P 100 CK	6770902046	126.00	0.00	10,743.05
	Water	04/28/21	20 3 P 100 CK	6770902046	102.00	0.00	10,641.05
	Misc	04/28/21	20 3 P 100 CK	6770902046	1,542.05	0.00	9,099.00
	Misc	04/28/21	20 3 P 100 CK	6770902128	2,009.74	0.00	7,089.26
	Tax	04/28/21	20 3 P 100 CK	6770902128	2,567.57	0.00	4,521.69
	Electric	04/28/21	20 4 P 100 CK	6770902046	30.00	0.00	4,491.69
	Sewer	04/28/21	20 4 P 100 CK	6770902046	126.00	0.00	4,365.69
	Water	04/28/21	20 4 P 100 CK	6770902046	102.00	0.00	4,263.69
	Tax	04/28/21	20 4 P 100 CK	6770902128	2,478.47	0.00	1,785.22
	Tax	04/28/21	20 4 P 103 CK	6770902128	1,035.24	0.00	749.98
	Electric	04/28/21	20 5 P 100 CK	6770902046	30.00	0.00	719.98
	Sewer	04/28/21	20 5 P 100 CK	6770902046	126.00	0.00	593.98
	Water	04/28/21	20 5 P 100 CK	6770902046	102.00	0.00	491.98
	Sewer	04/28/21	20 6 P 100 CK	6770902128	0.97	0.00	491.01
	Water	04/28/21	20 6 P 100 CK	6770902128	0.79	0.00	490.22
	Electric	04/28/21	20 7 P 100 CK	6770902128	30.24	0.00	459.98
	Sewer	04/28/21	20 7 P 100 CK	6770902128	128.14	0.00	331.84
	Water	04/28/21	20 7 P 100 CK	6770902128	103.73	0.00	228.11
	Sewer	04/28/21	20 8 P 100 CK	6770902128	126.06	0.00	102.05
	Water	04/28/21	20 8 P 100 CK	6770902128	102.05	0.00	0.00
32	CARRINGTON, ANTHONY	12/23/19	Redeemed	08/07/20		0.00 %	5,100.00
22	2184 RAINBOW WAY	Outside					
	TOMS RIVER NJ	08755	2019				
19-00024	322 BLAINE AVE			Tax	2,411.99	62.71	2,474.70
00000072	TRYSTONE CAPITAL ASSETS LLC			Water	204.00	7.70	211.70
				Sewer	252.00	9.51	261.51
				Electric	90.00	3.96	93.96
				Cost	110.84	0.00	110.84
				Total In Sale:			3,152.71
				Balance as of 12/31/01:			0.00
	Electric	03/17/20	20 2 J 074	TRYSTONE CAPITAL	5.05	0.00	3,157.76
	Electric	03/17/20	20 2 J 074	TRYSTONE CAPITAL	5.05	0.00	3,162.81
	Electric	03/17/20	20 2 J 074	TRYSTONE CAPITAL	5.05	0.00	3,167.86
	Electric	03/17/20	20 2 J 074	TRYSTONE CAPITAL	5.05	0.00	3,172.91
	Electric	03/17/20	20 2 J 074	TRYSTONE CAPITAL	5.05	0.00	3,177.96
	Electric	03/17/20	20 2 J 074	TRYSTONE CAPITAL	5.05	0.00	3,183.01
	Sewer	07/09/20	20 6 J 074	TRYSTONE CAPITAL	126.00	0.00	3,309.01
	Water	07/09/20	20 6 J 074	TRYSTONE CAPITAL	102.00	0.00	3,411.01
	Electric	07/09/20	20 6 J 074	TRYSTONE CAPITAL	5.00	0.00	3,416.01
	Electric	07/09/20	20 6 J 074	TRYSTONE CAPITAL	5.00	0.00	3,421.01
	Electric	07/09/20	20 6 J 074	TRYSTONE CAPITAL	5.00	0.00	3,426.01
	Electric	07/09/20	20 6 J 074	TRYSTONE CAPITAL	5.00	0.00	3,431.01

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Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
32	22	19-00024	CARRINGTON, ANTHONY	Continued			
	Electric	07/09/20	20 6 J 074	TRYSTONE CAPITAL	5.00	0.00	3,436.01
	Electric	07/09/20	20 6 J 074	TRYSTONE CAPITAL	5.00	0.00	3,441.01
	Tax	08/07/20	19 1 P 100	CK 436260	2,474.70	49.49	966.31
	Water	08/07/20	19 1 P 100	CK 436260	211.70	4.23	754.61
	Sewer	08/07/20	19 1 P 100	CK 436260	261.51	5.23	493.10
	Electric	08/07/20	19 1 P 100	CK 436260	93.96	1.88	399.14
	Cost	08/07/20	19 1 P 100	CK 436260	110.84	2.22	288.30
	Electric	08/07/20	20 2 P 100	CK 436260	30.30	2.54	258.00
	Sewer	08/07/20	20 6 P 100	CK 436260	126.00	1.76	132.00
	Water	08/07/20	20 6 P 100	CK 436260	102.00	1.43	30.00
	Electric	08/07/20	20 6 P 100	CK 436260	30.00	0.00	0.00
32	CARRINGTON, ANTHONY	12/20/21	Open			0.00 %	53,500.00
22	2184 RAINBOW WAY	Assignment	Full Amount				
	TOMS RIVER NJ	08755	2020, 2021				
21-00057	322 BLAINE AVE			Tax	9,612.24	886.65	10,498.89
0000174	STONEFIELD INVESTMENT FUND IV			Water	1,448.00	0.00	1,448.00
				Sewer	1,764.00	0.00	1,764.00
				Electric	450.00	0.00	450.00
				Cost	150.00	0.00	150.00
				Total In Sale:			14,310.89
				Balance as of 12/31/01:			0.00
	Tax	12/31/21	21 4 J 076	YEP	887.81	0.00	15,198.70
	Tax	02/14/22	22 1 J 074	ALTERNA TAX CERT	2,418.68	0.00	17,617.38
	Tax	05/11/22	22 2 J 074	ATCH II NJ LLC	2,415.08	0.00	20,032.46
	Water	06/21/22	21 11 J 074	ALTERNA TAX CERT	106.90	0.00	20,139.36
	Sewer	06/21/22	21 11 J 074	ALTERNA TAX CERT	132.05	0.00	20,271.41
	Electric	06/21/22	21 11 J 074	ALTERNA TAX CERT	5.52	0.00	20,276.93
	Electric	06/21/22	21 11 J 074	ALTENA TAX CERT	5.52	0.00	20,282.45
	Electric	06/21/22	21 11 J 074	ALTERNA TAX CERT	5.52	0.00	20,287.97
	Electric	06/21/22	21 11 J 074	ALTERNA TAX CERT	5.52	0.00	20,293.49
	Electric	06/21/22	21 11 J 074	ALTERNA TAX CERT	5.52	0.00	20,299.01
	Electric	06/21/22	21 11 J 074	ALTERNA TAX CERT	5.52	0.00	20,304.53
	Water	06/21/22	21 12 J 074	ALTERNA TAX CERT	106.90	0.00	20,411.43
	Sewer	06/21/22	21 12 J 074	ALTERNA TAX CERT	132.05	0.00	20,543.48
	Electric	06/21/22	21 12 J 074	ALTERNA TAX CERT	5.38	0.00	20,548.86
	Electric	06/21/22	21 12 J 074	ALTENA TAX CERT	5.38	0.00	20,554.24
	Electric	06/21/22	21 12 J 074	ALTERNA TAX CERT	5.38	0.00	20,559.62
	Electric	06/21/22	21 12 J 074	ALTERNA TAX CERT	5.38	0.00	20,565.00
	Electric	06/21/22	21 12 J 074	ALTERNA TAX CERT	5.38	0.00	20,570.38
	Electric	06/21/22	21 12 J 074	ALTERNA TAX CERT	5.38	0.00	20,575.76
	Water	06/21/22	22 1 J 074	ALTERNA TAX CERT	106.90	0.00	20,682.66
	Sewer	06/21/22	22 1 J 074	ALTERNA TAX CERT	132.05	0.00	20,814.71
	Electric	06/21/22	22 1 J 074	ALTERNA TAX CERT	5.33	0.00	20,820.04
	Electric	06/21/22	22 1 J 074	ALTENA TAX CERT	5.33	0.00	20,825.37
	Electric	06/21/22	22 1 J 074	ALTERNA TAX CERT	5.33	0.00	20,830.70
	Electric	06/21/22	22 1 J 074	ALTERNA TAX CERT	5.33	0.00	20,836.03
	Electric	06/21/22	22 1 J 074	ALTERNA TAX CERT	5.33	0.00	20,841.36

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32	22	21-00057 CARRINGTON, ANTHONY		Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	06/21/22	22	1	J	074 ALTERNA TAX CERT	5.33	0.00	20,846.69
	Water	06/21/22	22	2	J	074 ALTERNA TAX CERT	106.90	0.00	20,953.59
	Sewer	06/21/22	22	2	J	074 ALTERNA TAX CERT	132.05	0.00	21,085.64
	Electric	06/21/22	22	2	J	074 ALTERNA TAX CERT	5.22	0.00	21,090.86
	Electric	06/21/22	22	2	J	074 ALTENA TAX CERT	5.22	0.00	21,096.08
	Electric	06/21/22	22	2	J	074 ALTERNA TAX CERT	5.22	0.00	21,101.30
	Electric	06/21/22	22	2	J	074 ALTERNA TAX CERT	5.22	0.00	21,106.52
	Electric	06/21/22	22	2	J	074 ALTERNA TAX CERT	5.22	0.00	21,111.74
	Electric	06/21/22	22	2	J	074 ALTERNA TAX CERT	5.22	0.00	21,116.96
	Water	06/21/22	22	3	J	074 ALTERNA TAX CERT	106.74	0.00	21,223.70
	Sewer	06/21/22	22	3	J	074 ALTERNA TAX CERT	131.86	0.00	21,355.56
	Electric	06/21/22	22	3	J	074 ALTERNA TAX CERT	5.17	0.00	21,360.73
	Electric	06/21/22	22	3	J	074 ALTENA TAX CERT	5.17	0.00	21,365.90
	Electric	06/21/22	22	3	J	074 ALTERNA TAX CERT	5.17	0.00	21,371.07
	Electric	06/21/22	22	3	J	074 ALTERNA TAX CERT	5.17	0.00	21,376.24
	Electric	06/21/22	22	3	J	074 ALTERNA TAX CERT	5.17	0.00	21,381.41
	Electric	06/21/22	22	3	J	074 ALTERNA TAX CERT	5.17	0.00	21,386.58
	Water	06/21/22	22	4	J	074 ALTERNA TAX CERT	105.01	0.00	21,491.59
	Sewer	06/21/22	22	4	J	074 ALTERNA TAX CERT	129.72	0.00	21,621.31
	Electric	06/21/22	22	4	J	074 ALTERNA TAX CERT	5.09	0.00	21,626.40
	Electric	06/21/22	22	4	J	074 ALTENA TAX CERT	5.09	0.00	21,631.49
	Electric	06/21/22	22	4	J	074 ALTERNA TAX CERT	5.09	0.00	21,636.58
	Electric	06/21/22	22	4	J	074 ALTERNA TAX CERT	5.09	0.00	21,641.67
	Electric	06/21/22	22	4	J	074 ALTERNA TAX CERT	5.09	0.00	21,646.76
	Electric	06/21/22	22	4	J	074 ALTERNA TAX CERT	5.09	0.00	21,651.85
	Water	06/21/22	22	5	J	074 ALTERNA TAX CERT	103.68	0.00	21,755.53
	Sewer	06/21/22	22	5	J	074 ALTERNA TAX CERT	128.08	0.00	21,883.61
	Electric	06/21/22	22	5	J	074 ALTERNA TAX CERT	5.02	0.00	21,888.63
	Electric	06/21/22	22	5	J	074 ALTENA TAX CERT	5.02	0.00	21,893.65
	Electric	06/21/22	22	5	J	074 ALTERNA TAX CERT	5.02	0.00	21,898.67
	Electric	06/21/22	22	5	J	074 ALTERNA TAX CERT	5.02	0.00	21,903.69
	Electric	06/21/22	22	5	J	074 ALTERNA TAX CERT	5.02	0.00	21,908.71
	Electric	06/21/22	22	5	J	074 ALTERNA TAX CERT	5.02	0.00	21,913.73
	Water	06/21/22	22	6	J	074 ALTERNA TAX CERT	102.20	0.00	22,015.93
	Sewer	06/21/22	22	6	J	074 ALTERNA TAX CERT	126.25	0.00	22,142.18
	Tax	08/11/22	22	3	J	074 ALTERNA TAX CERTIFICATE	2,572.76	0.00	24,714.94

32	CARRINGTON, ANTHONY	12/19/22	Open		0.00 %	25,500.00
22	2184 RAINBOW WAY	Outside				
	TOMS RIVER NJ	08755	2022			
22-00057	322 BLAINE AVE			Tax	2,567.89	41.63	2,609.52
00000205	FIG 20, LLC FBO SEC PTY			Water	408.00	21.02	429.02
				Sewer	504.00	25.95	529.95
				Electric	120.00	6.48	126.48
				Cost	123.90	0.00	123.90
				Total In Sale:			3,818.87
				Balance as of 12/31/01:			0.00

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32	HANS, DAWN & RICHARD A JR	12/18/12	Redeemed	10/09/13			18.00 %	0.00
27	1100 ASPEN DR	Outside						
	TOMS RIVER NJ	08753						
2012-71	327 GRANT AVE				Tax	4,072.34	308.35	4,380.69
00000005	US BANK CUST FOR PRO CAP II,LL				Water	433.50	40.56	474.06
					Sewer	433.50	40.55	474.05
					Electric	1,974.34	193.40	2,167.74
					Cost	100.00	0.00	100.00
					Total In Sale:			7,596.54
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	02/20/13	13	1	J	074	51.23	0.00	7,647.77
Water	02/20/13	13	1	J	074	102.46	0.00	7,750.23
Tax	02/20/13	13	1	J	074	1,448.18	0.00	9,198.41
Tax	05/17/13	13	2	J	074	1,446.02	0.00	10,644.43
Water	05/17/13	13	2	J	074	136.69	0.00	10,781.12
Water	05/17/13	13	2	J	074	51.26	0.00	10,832.38
Electric	05/17/13	13	2	J	074	198.38	0.00	11,030.76
Sewer	08/28/13	13	3	J	074	36.49	0.00	11,067.25
Water	08/28/13	13	3	J	074	15.20	0.00	11,082.45
Sewer	08/28/13	13	3	J	074	36.49	0.00	11,118.94
Water	08/28/13	13	3	J	074	15.20	0.00	11,134.14
Sewer	08/28/13	13	3	J	074	36.49	0.00	11,170.63
Water	08/28/13	13	3	J	074	15.20	0.00	11,185.83
Electric	08/28/13	13	5	J	074 lienholder	5.41	0.00	11,191.24
Electric	08/28/13	13	5	J	074 lienholder	7.13	0.00	11,198.37
Electric	08/28/13	13	5	J	074 lienholder	44.53	0.00	11,242.90
Electric	08/28/13	13	6	J	074 lienholder	5.17	0.00	11,248.07
Electric	08/28/13	13	6	J	074 lienholder	5.17	0.00	11,253.24
Electric	08/28/13	13	6	J	074 lienholder	81.65	0.00	11,334.89
Electric	08/28/13	13	7	J	074 lienholder	5.09	0.00	11,339.98
Electric	08/28/13	13	7	J	074 lienholder	5.09	0.00	11,345.07
Electric	08/28/13	13	7	J	074 lienholder	133.15	0.00	11,478.22
Electric	08/28/13	13	8	J	074 lienholder	5.01	0.00	11,483.23
Electric	08/28/13	13	8	J	074 lienholder	5.01	0.00	11,488.24
Electric	08/28/13	13	8	J	074 lienholder	54.14	0.00	11,542.38
Tax	10/09/13	11	1	P	100 CK CASHIER CK	4,380.69	1,081.11	7,161.69
Water	10/09/13	11	1	P	100 CK CASHIER CK	474.06	119.81	6,687.63
Sewer	10/09/13	11	1	P	100 CK CASHIER CK	474.05	90.17	6,213.58
Electric	10/09/13	11	1	P	100 CK CASHIER CK	2,167.74	423.52	4,045.84
Cost	10/09/13	11	1	P	100 CK CASHIER CK	100.00	18.55	3,945.84
Tax	10/09/13	13	1	P	100 CK CASHIER CK	1,448.18	0.00	2,497.66
Water	10/09/13	13	1	P	100 CK CASHIER CK	153.69	0.00	2,343.97
Electric	10/09/13	13	2	P	100 CK CASHIER CK	198.38	0.00	2,145.59
Tax	10/09/13	13	2	P	100 CK CASHIER CK	1,446.02	0.00	699.57
Water	10/09/13	13	2	P	100 CK CASHIER CK	187.95	0.00	511.62
Sewer	10/09/13	13	3	P	100 CK CASHIER CK	109.47	0.00	402.15
Water	10/09/13	13	3	P	100 CK CASHIER CK	45.60	0.00	356.55
Electric	10/09/13	13	5	P	100 CK CASHIER CK	57.07	0.00	299.48
Electric	10/09/13	13	6	P	100 CK CASHIER CK	91.99	0.00	207.49

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32	27	2012-71 HANS, DAWN & RICHARD A JR		Continued				
	Electric	10/09/13 13 7 P 100 CK CASHIER CK				143.33	0.00	64.16
	Electric	10/09/13 13 8 P 100 CK CASHIER CK				64.16	0.00	0.00
32	HANS, DAWN & RICHARD A JR	12/18/13	Redeemed	12/23/13			11.00 %	0.00
27	1100 ASPEN DR	Outside						
	TOMS RIVER NJ	08753	2013					
13-00073	327 GRANT AVE			Electric		10.00	0.32	10.32
00000040	DAXUAN WANG			Total In Sale:				10.32
				Balance as of 12/31/01:				0.00
	Electric	12/23/13 13 1 P 100 CS				10.32	0.04	0.00
32	HANS, DAWN & RICHARD A JR	12/21/20	Redeemed	05/20/22			0.00 %	11,600.00
27	1100 ASPEN DR	Outside						
	TOMS RIVER NJ	08753	2020					
20-00024	327 GRANT AVE			Tax		1,939.24	27.65	1,966.89
00000072	TRYSTONE CAPITAL ASSETS LLC			Sewer		0.00	0.00	0.00
				Cost		98.55	0.00	98.55
				Total In Sale:				2,065.44
				Balance as of 12/31/01:				0.00
	Tax	03/16/21 21 1 J 074 TRYSTONE CAPITAL				1,947.28	0.00	4,012.72
	Sewer	03/16/21 21 2 J 074 TRYSTONE CAPITAL				42.51	0.00	4,055.23
	Sewer	03/16/21 21 2 J 074 TRYSTONE CAPITAL				48.71	0.00	4,103.94
	Sewer	03/16/21 21 2 J 074 TRYSTONE CAPITAL				33.98	0.00	4,137.92
	Tax	06/04/21 21 1 J 074 TRYSTONE CAPITAL				20.99	0.00	4,158.91
	Tax	06/04/21 21 2 J 074 TRYSTONE CAPITAL				1,955.91	0.00	6,114.82
	Sewer	08/20/21 21 5 J 074 TRYSTONE CAPITAL				45.62	0.00	6,160.44
	Sewer	08/20/21 21 5 J 074 TRYSTONE CAPITAL				61.30	0.00	6,221.74
	Sewer	08/20/21 21 5 J 074 TRYSTONE CAPITAL				33.37	0.00	6,255.11
	Sewer	08/20/21 21 6 J 074 TRYSTONE CAPITAL				40.89	0.00	6,296.00
	Sewer	08/20/21 21 6 J 074 TRYSTONE CAPITAL				67.14	0.00	6,363.14
	Sewer	08/20/21 21 6 J 074 TRYSTONE CAPITAL				27.94	0.00	6,391.08
	Sewer	08/20/21 21 7 J 074 TRYSTONE CAPITAL				40.35	0.00	6,431.43
	Sewer	08/20/21 21 7 J 074 TRYSTONE CAPITAL				87.50	0.00	6,518.93
	Sewer	08/20/21 21 7 J 074 TRYSTONE CAPITAL				30.90	0.00	6,549.83
	Sewer	08/20/21 21 8 J 074 TRYSTONE CAPITAL				38.50	0.00	6,588.33
	Sewer	08/20/21 21 8 J 074 TRYSTONE CAPITAL				769.75	0.00	7,358.08
	Sewer	08/20/21 21 8 J 074 TRYSTONE CAPITAL				33.78	0.00	7,391.86
	Tax	05/20/22 20 1 P 100 CK 533579				1,966.89	39.34	5,424.97
	Cost	05/20/22 20 1 P 100 CK 533579				98.55	1.97	5,326.42
	Tax	05/20/22 21 1 P 100 CK 533579				1,968.27	754.82	3,358.15
	Sewer	05/20/22 21 2 P 100 CK 533579				125.20	198.94	3,232.95
	Tax	05/20/22 21 2 P 100 CK 533579				1,955.91	0.00	1,277.04
	Sewer	05/20/22 21 5 P 100 CK 533579				140.29	0.00	1,136.75
	Sewer	05/20/22 21 6 P 100 CK 533579				135.97	0.00	1,000.78
	Sewer	05/20/22 21 7 P 100 CK 533579				158.75	0.00	842.03
	Sewer	05/20/22 21 8 P 100 CK 533579				842.03	0.00	0.00

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32	HANS, DAWN & RICHARD A JR	12/20/21	Redeemed	05/20/22			0.00 %	21,200.00
27	1100 ASPEN DR	Outside						
	TOMS RIVER NJ	08753	2021					
21-00058	327 GRANT AVE				Tax	1,895.69	46.44	1,942.13
00000151	TLOA OF NJ LLC				Water	2,362.76	0.00	2,362.76
					Sewer	2,706.59	0.00	2,706.59
					Electric	607.66	0.00	607.66
					Cost	150.00	0.00	150.00
					Total In Sale:			7,769.14
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Sewer	02/25/22	21	11	J	074 TLOA SERVICING LLC	39.58	0.00	7,808.72
Sewer	02/25/22	21	11	J	074 TLOA SERVICING LLC	55.84	0.00	7,864.56
Sewer	02/25/22	21	11	J	074 TLOA SERVICING LLC	31.30	0.00	7,895.86
Electric	02/25/22	21	11	J	074 TLOA SERVICING LLC	41.00	0.00	7,936.86
Electric	02/25/22	21	11	J	074 TLOA SERVICING LLC	137.12	0.00	8,073.98
Sewer	02/25/22	21	12	J	074 TLOA SERVICING LLC	41.15	0.00	8,115.13
Sewer	02/25/22	21	12	J	074 TLOA SERVICING LLC	53.53	0.00	8,168.66
Sewer	02/25/22	21	12	J	074 TLOA SERVICING LLC	31.54	0.00	8,200.20
Electric	02/25/22	21	12	J	074 TLOA SERVICING LLC	62.60	0.00	8,262.80
Electric	02/25/22	21	12	J	074 TLOA SERVICING LLC	43.16	0.00	8,305.96
Electric	02/25/22	21	12	J	074 TLOA SERVICING LLC	95.54	0.00	8,401.50
Tax	02/25/22	22	1	J	074 TLOA SERVICING LLC	1,940.86	0.00	10,342.36
Sewer	02/25/22	22	1	J	074 TLOA SERVICING LLC	44.38	0.00	10,386.74
Sewer	02/25/22	22	1	J	074 TLOA SERVICING LLC	58.64	0.00	10,445.38
Sewer	02/25/22	22	1	J	074 TLOA SERVICING LLC	31.80	0.00	10,477.18
Electric	02/25/22	22	1	J	074 TLOA SERVICING LLC	73.04	0.00	10,550.22
Electric	02/25/22	22	1	J	074 TLOA SERVICING LLC	48.20	0.00	10,598.42
Electric	02/25/22	22	1	J	074 TLOA SERVICING LLC	99.86	0.00	10,698.28
Sewer	02/25/22	22	2	J	074 TLOA SERVICING LLC	50.05	0.00	10,748.33
Sewer	02/25/22	22	2	J	074 TLOA SERVICING LLC	45.39	0.00	10,793.72
Sewer	02/25/22	22	2	J	074 TLOA SERVICING LLC	31.27	0.00	10,824.99
Tax	05/20/22	21	1	P	100 CK 533578	1,942.13	77.69	8,882.86
Water	05/20/22	21	1	P	100 CK 533578	2,362.76	94.51	6,520.10
Sewer	05/20/22	21	1	P	100 CK 533578	2,706.59	108.26	3,813.51
Electric	05/20/22	21	1	P	100 CK 533578	607.66	24.31	3,205.85
Cost	05/20/22	21	1	P	100 CK 533578	150.00	6.00	3,055.85
Electric	05/20/22	21	11	P	100 CK 533578	178.12	25.53	2,877.73
Sewer	05/20/22	21	11	P	100 CK 533578	126.72	21.87	2,751.01
Electric	05/20/22	21	12	P	100 CK 533578	201.30	0.00	2,549.71
Sewer	05/20/22	21	12	P	100 CK 533578	126.22	0.00	2,423.49
Tax	05/20/22	22	1	P	100 CK 533578	1,940.86	82.49	482.63
Electric	05/20/22	22	1	P	100 CK 533578	221.10	0.00	261.53
Sewer	05/20/22	22	1	P	100 CK 533578	134.82	0.00	126.71
Sewer	05/20/22	22	2	P	100 CK 533578	126.71	0.00	0.00

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32	SMITH, RICHARD P JR	12/18/17	Redeemed	12/26/17			0.00 %	5,400.00
31	24 BRASS CASTLE RD	Outside						
	WASHINGTON NJ	07882	2017					
17-00039	329 GRANT AVENUE				Tax	1,057.10	24.84	1,081.94
00000082	TFS CUST FIG CAP INV NJ13 LLC				Cost	96.64	0.00	96.64
					Total In Sale:			1,178.58
					Balance as of 12/31/01:			0.00
	Tax 12/26/17 17 1 P 100 CK 3052932					1,081.94	21.64	96.64
	Cost 12/26/17 17 1 P 100 CK 3052932					96.64	1.93	0.00
33.02	AFMV, LLC	12/18/13	Redeemed	01/13/14			0.00 %	900.00
1	34 SHERMAN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2013					
13-00074	811 OCEAN TERRACE				Water	127.29	3.00	130.29
00000043	US BANK C/F PRO CAP III,LLC				Sewer	305.49	7.18	312.67
					Cost	19.95	0.00	19.95
					Total In Sale:			462.91
					Balance as of 12/31/01:			0.00
	Water 01/13/14 13 1 P 100 CK CASHIER CK					130.29	2.61	332.62
	Sewer 01/13/14 13 1 P 100 CK CASHIER CK					312.67	6.25	19.95
	Cost 01/13/14 13 1 P 100 CK CASHIER CK					19.95	0.40	0.00
34	PASCARELLA, KIM A	12/18/13	Redeemed	10/16/14			0.00 %	4,500.00
79	815 BLVD	Outside						
	SEASIDE HEIGHTS NJ	08751	2013					
13-00075	815 BOULEVARD				Tax	0.01	0.00	0.01
00000042	USBANK C/F TOWER DBW III TRUST				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	679.88	49.39	729.27
					Cost	15.00	0.00	15.00
					Total In Sale:			744.28
					Balance as of 12/31/01:			0.00
	Electric 02/28/14 14 1 J 074 subsequent electric					334.53	0.00	1,078.81
	Sewer 02/28/14 14 1 J 074					254.51	0.00	1,333.32
	Water 02/28/14 14 1 J 074					106.05	0.00	1,439.37
	Tax 02/28/14 14 1 J 074					4,110.03	0.00	5,549.40
	Electric 05/27/14 13 12 J 074 LEIN HOLDER					5.39	0.00	5,554.79
	Electric 05/27/14 14 1 J 074 LEIN HOLDER					5.10	0.00	5,559.89
	Electric 05/27/14 14 1 J 074 LEIN HOLDER					5.33	0.00	5,565.22
	Electric 05/27/14 14 1 J 074 LEIN HOLDER					5.31	0.00	5,570.53
	Electric 05/27/14 14 2 J 074 LEIN HOLDER					126.68	0.00	5,697.21
	Electric 05/27/14 14 2 J 074 LEIN HOLDER					18.95	0.00	5,716.16
	Electric 05/27/14 14 2 J 074 LEIN HOLDER					41.13	0.00	5,757.29
	Electric 05/27/14 14 2 J 074 LEIN HOLDER					31.27	0.00	5,788.56
	Electric 05/27/14 14 2 J 074 LEIN HOLDER					23.84	0.00	5,812.40
	Electric 05/27/14 14 2 J 074 LEIN HOLDER					36.37	0.00	5,848.77
	Sewer 05/27/14 14 2 J 074					496.93	0.00	6,345.70
	Water 05/27/14 14 2 J 074					207.06	0.00	6,552.76
	Electric 05/27/14 14 3 J 074 LEIN HOLDER					112.27	0.00	6,665.03

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34	79	13-00075 PASCARELLA, KIM A		Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	05/27/14	14 3 J 074	LEIN HOLDER		62.06	0.00	6,727.09
	Electric	05/27/14	14 3 J 074	LEIN HOLDER		38.26	0.00	6,765.35
	Electric	05/27/14	14 3 J 074	LEIN HOLDER		20.41	0.00	6,785.76
	Electric	05/27/14	14 3 J 074	LEIN HOLDER		31.20	0.00	6,816.96
	Electric	05/27/14	14 3 J 074	LEIN HOLDER		88.84	0.00	6,905.80
	Electric	05/27/14	14 4 J 074	LEIN HOLDER		100.01	0.00	7,005.81
	Electric	05/27/14	14 4 J 074	LEIN HOLDER		65.38	0.00	7,071.19
	Electric	05/27/14	14 4 J 074	LEIN HOLDER		32.76	0.00	7,103.95
	Electric	05/27/14	14 4 J 074	LEIN HOLDER		15.72	0.00	7,119.67
	Electric	05/27/14	14 4 J 074	LEIN HOLDER		31.29	0.00	7,150.96
	Electric	05/27/14	14 4 J 074	LEIN HOLDER		93.59	0.00	7,244.55
	Electric	05/27/14	14 5 J 074	LEIN HOLDER		19.26	0.00	7,263.81
	Electric	05/27/14	14 5 J 074	LEIN HOLDER		50.46	0.00	7,314.27
	Electric	05/27/14	14 5 J 074	LEIN HOLDER		46.13	0.00	7,360.40
	Electric	05/27/14	14 5 J 074	LEIN HOLDER		6.63	0.00	7,367.03
	Electric	05/27/14	14 5 J 074	LEIN HOLDER		18.72	0.00	7,385.75
	Electric	05/27/14	14 5 J 074	LEINHOLDER		74.85	0.00	7,460.60
	Electric	05/27/14	14 5 J 074	LEIN HOLDER		89.96	0.00	7,550.56
	Electric	10/16/14	13 1 P 100	CK 1487600559		729.27	14.59	6,821.29
	Cost	10/16/14	13 1 P 100	CK 1487600559		15.00	0.30	6,806.29
	Tax	10/16/14	13 1 P 100	CK 1487600559		0.01	0.00	6,806.28
	Electric	10/16/14	13 12 P 100	CK 1487600559		5.39	0.00	6,800.89
	Electric	10/16/14	14 1 P 100	CK 1487600559		350.27	107.82	6,450.62
	Sewer	10/16/14	14 1 P 100	CK 1487600559		254.51	47.74	6,196.11
	Tax	10/16/14	14 1 P 100	CK 1487600559		4,110.03	459.99	2,086.08
	Water	10/16/14	14 1 P 100	CK 1487600559		106.05	26.63	1,980.03
	Electric	10/16/14	14 2 P 100	CK 1487600559		278.24	0.00	1,701.79
	Sewer	10/16/14	14 2 P 100	CK 1487600559		496.93	0.00	1,204.86
	Water	10/16/14	14 2 P 100	CK 1487600559		207.06	0.00	997.80
	Electric	10/16/14	14 3 P 100	CK 1487600559		353.04	0.00	644.76
	Electric	10/16/14	14 4 P 100	CK 1487600559		338.75	0.00	306.01
	Electric	10/16/14	14 5 P 100	CK 1487600559		306.01	0.00	0.00
34	PASCARELLA, KIM A	12/18/17	Redeemed	02/02/18			0.00 %	1,600.00
79	815 BLVD	Outside						
	SEASIDE HEIGHTS NJ	08751	2017					
17-00040	815 BOULEVARD				Water	61.13	1.41	62.54
00000082	TFS CUST FIG CAP INV NJ13 LLC				Sewer	146.73	3.37	150.10
					Electric	1,002.44	45.33	1,047.77
					Cost	109.49	0.00	109.49
					Total In Sale:			1,369.90
				Balance as of 12/31/01:				0.00
	Water	02/02/18	17 1 P 100	CS		62.54	1.25	1,307.36
	Sewer	02/02/18	17 1 P 100	CS		150.10	3.00	1,157.26
	Electric	02/02/18	17 1 P 100	CS		1,047.77	20.96	109.49
	Cost	02/02/18	17 1 P 100	CS		109.49	2.19	0.00

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35	SHREE AG HOSPITALITY LLC	12/18/17	Redeemed	06/20/18		0.00 %	1,600.00
1	1600 MATSO DRIVE	Outside					
	TOMS RIVER NJ	08753	2017				
17-00041	1502 BOULEVARD		Water		379.91	11.21	391.12
00000082	TFS CUST FIG CAP INV NJ13 LLC		Sewer		827.77	26.90	854.67
			Electric		445.66	17.71	463.37
			Cost		109.18	0.00	109.18
			Total In Sale:				1,818.34
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	03/21/18	17	11	J 074	FIG CAPITOL INVEST	34.88	0.00	1,853.22
Electric	03/21/18	17	12	J 074	FIG CAPITOL INVEST	34.39	0.00	1,887.61
Electric	03/21/18	18	1	J 074	FIG CAPITOL INVEST	33.94	0.00	1,921.55
Water	03/21/18	18	1	J 074	FIG CAPITAL INVEST	15.43	0.00	1,936.98
Sewer	03/21/18	18	1	J 074	FIG CAPITAL INVEST	37.03	0.00	1,974.01
Electric	03/21/18	18	2	J 074	FIG CAPITOL INVEST	33.40	0.00	2,007.41
Water	03/21/18	18	2	J 074	FIG CAPITAL INVEST	80.92	0.00	2,088.33
Sewer	03/21/18	18	2	J 074	FIG CAPITAL INVEST	101.15	0.00	2,189.48
Electric	06/15/18	18	3	J 074	FIG CAPITAL INVESTM	34.37	0.00	2,223.85
Electric	06/15/18	18	4	J 074	FIG CAPITAL INVESTM	33.91	0.00	2,257.76
Electric	06/15/18	18	5	J 074	FIG CAPITAL INVESTM	33.45	0.00	2,291.21
Sewer	06/18/18	18	3	J 074	fig capital llc	104.00	0.00	2,395.21
Water	06/18/18	18	3	J 074	fig capital llc	83.20	0.00	2,478.41
Sewer	06/18/18	18	4	J 074	fig capital llc	102.65	0.00	2,581.06
Water	06/18/18	18	4	J 074	fig capital llc	82.12	0.00	2,663.18
Sewer	06/18/18	18	5	J 074	fig capital llc	100.70	0.00	2,763.88
Water	06/18/18	18	5	J 074	fig capital llc	80.56	0.00	2,844.44
Water	06/20/18	17	1	P 100	CK 53561166-6	391.12	7.82	2,453.32
Sewer	06/20/18	17	1	P 100	CK 53561166-6	854.67	17.09	1,598.65
Electric	06/20/18	17	1	P 100	CK 53561166-6	463.37	9.27	1,135.28
Cost	06/20/18	17	1	P 100	CK 53561166-6	109.18	2.19	1,026.10
Electric	06/20/18	17	11	P 100	CK 53561166-6	34.88	6.33	991.22
Electric	06/20/18	17	12	P 100	CK 53561166-6	34.39	0.00	956.83
Sewer	06/20/18	18	1	P 100	CK 53561166-6	37.03	6.45	919.80
Water	06/20/18	18	1	P 100	CK 53561166-6	15.43	4.53	904.37
Electric	06/20/18	18	1	P 100	CK 53561166-6	33.94	0.00	870.43
Electric	06/20/18	18	2	P 100	CK 53561166-6	33.40	0.00	837.03
Sewer	06/20/18	18	2	P 100	CK 53561166-6	101.15	0.00	735.88
Water	06/20/18	18	2	P 100	CK 53561166-6	80.92	0.00	654.96
Electric	06/20/18	18	3	P 100	CK 53561166-6	34.37	0.00	620.59
Sewer	06/20/18	18	3	P 100	CK 53561166-6	104.00	0.00	516.59
Water	06/20/18	18	3	P 100	CK 53561166-6	83.20	0.00	433.39
Electric	06/20/18	18	4	P 100	CK 53561166-6	33.91	0.00	399.48
Sewer	06/20/18	18	4	P 100	CK 53561166-6	102.65	0.00	296.83
Water	06/20/18	18	4	P 100	CK 53561166-6	82.12	0.00	214.71
Electric	06/20/18	18	5	P 100	CK 53561166-6	33.45	0.00	181.26
Sewer	06/20/18	18	5	P 100	CK 53561166-6	100.70	0.00	80.56
Water	06/20/18	18	5	P 100	CK 53561166-6	30.58	0.00	49.98
Water	06/20/18	18	5	P 100	CK 2140	49.98	0.00	0.00

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35	SHREE AG HOSPITALITY LLC	12/28/18	Redeemed	06/08/20		0.00 %	1,600.00
1	1600 MATSO DRIVE	Outside					
	TOMS RIVER NJ	08753	2018				
18-00029	1502 BOULEVARD			Tax	0.00	0.00	0.00
00000114	DIANNE H. CLEMENTE			Water	584.24	23.79	608.03
				Sewer	684.84	27.90	712.74
				Electric	244.59	7.83	252.42
				Cost	81.46	0.00	81.46
				Total In Sale:			1,654.65
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	01/14/19	18	11	J 074	dianne clemente	96.00	0.00	1,750.65
Sewer	01/14/19	18	11	J 074	dianne clemente	118.52	0.00	1,869.17
Electric	01/14/19	18	11	J 074	D CLEMENTE	119.13	0.00	1,988.30
Water	01/14/19	18	12	J 074	dianne clemente	85.26	0.00	2,073.56
Sewer	01/14/19	18	12	J 074	dianne clemente	106.11	0.00	2,179.67
Electric	01/14/19	18	12	J 074	D CLEMENTE	33.30	0.00	2,212.97
Sewer	03/04/19	19	1	J 074	d clemente	102.10	0.00	2,315.07
Water	03/04/19	19	1	J 074	d clemente	81.68	0.00	2,396.75
Electric	03/04/19	19	1	J 074		33.66	0.00	2,430.41
Sewer	03/04/19	19	2	J 074	d clemente	100.75	0.00	2,531.16
Water	03/04/19	19	2	J 074	d clemente	80.60	0.00	2,611.76
Electric	03/04/19	19	2	J 074		33.05	0.00	2,644.81
Sewer	05/28/19	19	3	J 074	d clemente	103.30	0.00	2,748.11
Water	05/28/19	19	3	J 074	d clemente	82.64	0.00	2,830.75
Electric	05/28/19	19	3	J 074	D CLEMENTE	33.97	0.00	2,864.72
Sewer	05/28/19	19	4	J 074	d clemente	101.70	0.00	2,966.42
Water	05/28/19	19	4	J 074	d clemente	81.36	0.00	3,047.78
Electric	05/28/19	19	4	J 074	D CLEMENTE	33.54	0.00	3,081.32
Sewer	05/28/19	19	5	J 074	d clemente	100.30	0.00	3,181.62
Water	05/28/19	19	5	J 074	d clemente	80.24	0.00	3,261.86
Electric	05/28/19	19	5	J 074	D CLEMENTE	33.07	0.00	3,294.93
Electric	08/30/19	19	6	J 074	D CLEMENTE	170.78	0.00	3,465.71
Water	08/30/19	19	6	J 074	d clemente	110.61	0.00	3,576.32
Water	08/30/19	19	6	J 074	d clemente	1,500.00	0.00	5,076.32
Sewer	08/30/19	19	6	J 074	18-000293	135.27	0.00	5,211.59
Electric	08/30/19	19	7	J 074	D CLEMENTE	262.20	0.00	5,473.79
Water	08/30/19	19	7	J 074	d clemente	295.79	0.00	5,769.58
Sewer	08/30/19	19	7	J 074	18-000293	346.80	0.00	6,116.38
Electric	08/30/19	19	8	J 074	D CLEMENTE	613.81	0.00	6,730.19
Water	08/30/19	19	8	J 074	d clemente	235.44	0.00	6,965.63
Sewer	08/30/19	19	8	J 074	18-000293	277.68	0.00	7,243.31
Water	12/02/19	19	9	J 074	dianne clemente	391.89	0.00	7,635.20
Sewer	12/02/19	19	9	J 074	dianne clemente	456.74	0.00	8,091.94
Electric	12/02/19	19	9	J 074	D CLEMENTE	545.05	0.00	8,636.99
Water	12/02/19	19	10	J 074	dianne clemente	556.63	0.00	9,193.62
Sewer	12/02/19	19	10	J 074	dianne clemente	644.90	0.00	9,838.52
Electric	12/02/19	19	10	J 074	D CLEMENTE	390.20	0.00	10,228.72
Water	12/02/19	19	11	J 074	dianne clemente	266.32	0.00	10,495.04
Sewer	12/02/19	19	11	J 074	dianne clemente	312.98	0.00	10,808.02

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35	1	18-00029 SHREE AG HOSPITALITY LLC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	12/02/19	19 11 J	074 D CLEMENTE	398.31	0.00	11,206.33
	Tax	12/31/19	19 4 J	076	674.76	0.00	11,881.09
	Water	06/08/20	18 1 P	100 CK 422752	608.03	12.16	11,273.06
	Sewer	06/08/20	18 1 P	100 CK 422752	712.74	14.25	10,560.32
	Electric	06/08/20	18 1 P	100 CK 422752	252.42	5.05	10,307.90
	Cost	06/08/20	18 1 P	100 CK 422752	81.46	1.63	10,226.44
	Electric	06/08/20	18 11 P	100 CK 422752	119.13	140.58	10,107.31
	Sewer	06/08/20	18 11 P	100 CK 422752	118.52	184.61	9,988.79
	Water	06/08/20	18 11 P	100 CK 422752	96.00	241.30	9,892.79
	Electric	06/08/20	18 12 P	100 CK 422752	33.30	0.00	9,859.49
	Sewer	06/08/20	18 12 P	100 CK 422752	106.11	0.00	9,753.38
	Water	06/08/20	18 12 P	100 CK 422752	85.26	0.00	9,668.12
	Electric	06/08/20	19 1 P	100 CK 422752	33.66	0.00	9,634.46
	Sewer	06/08/20	19 1 P	100 CK 422752	102.10	0.00	9,532.36
	Water	06/08/20	19 1 P	100 CK 422752	81.68	0.00	9,450.68
	Electric	06/08/20	19 2 P	100 CK 422752	33.05	0.00	9,417.63
	Sewer	06/08/20	19 2 P	100 CK 422752	100.75	0.00	9,316.88
	Water	06/08/20	19 2 P	100 CK 422752	80.60	0.00	9,236.28
	Electric	06/08/20	19 3 P	100 CK 422752	33.97	0.00	9,202.31
	Sewer	06/08/20	19 3 P	100 CK 422752	103.30	0.00	9,099.01
	Water	06/08/20	19 3 P	100 CK 422752	82.64	0.00	9,016.37
	Tax	06/08/20	19 4 P	103 CK 422752	674.76	807.47	8,341.61
	Electric	06/08/20	19 4 P	100 CK 422752	33.54	0.00	8,308.07
	Sewer	06/08/20	19 4 P	100 CK 422752	101.70	0.00	8,206.37
	Water	06/08/20	19 4 P	100 CK 422752	81.36	0.00	8,125.01
	Electric	06/08/20	19 5 P	100 CK 422752	33.07	0.00	8,091.94
	Sewer	06/08/20	19 5 P	100 CK 422752	100.30	0.00	7,991.64
	Water	06/08/20	19 5 P	100 CK 422752	80.24	0.00	7,911.40
	Electric	06/08/20	19 6 P	100 CK 422752	170.78	0.00	7,740.62
	Sewer	06/08/20	19 6 P	100 CK 422752	135.27	0.00	7,605.35
	Water	06/08/20	19 6 P	100 CK 422752	1,610.61	0.00	5,994.74
	Electric	06/08/20	19 7 P	100 CK 422752	262.20	0.00	5,732.54
	Sewer	06/08/20	19 7 P	100 CK 422752	346.80	0.00	5,385.74
	Water	06/08/20	19 7 P	100 CK 422752	295.79	0.00	5,089.95
	Electric	06/08/20	19 8 P	100 CK 422752	613.81	0.00	4,476.14
	Sewer	06/08/20	19 8 P	100 CK 422752	277.68	0.00	4,198.46
	Water	06/08/20	19 8 P	100 CK 422752	235.44	0.00	3,963.02
	Electric	06/08/20	19 9 P	100 CK 422752	545.05	0.00	3,417.97
	Sewer	06/08/20	19 9 P	100 CK 422752	456.74	0.00	2,961.23
	Water	06/08/20	19 9 P	100 CK 422752	391.89	0.00	2,569.34
	Electric	06/08/20	19 10 P	100 CK 422752	390.20	0.00	2,179.14
	Sewer	06/08/20	19 10 P	100 CK 422752	644.90	0.00	1,534.24
	Water	06/08/20	19 10 P	100 CK 422752	556.63	0.00	977.61
	Electric	06/08/20	19 11 P	100 CK 422752	398.31	0.00	579.30
	Sewer	06/08/20	19 11 P	100 CK 422752	312.98	0.00	266.32
	Water	06/08/20	19 11 P	100 CK 422752	266.32	0.00	0.00

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35	SHREE AG HOSPITALITY LLC	12/19/22	Open				0.00 %	12,500.00
1	1600 MATSO DRIVE	Outside						
	TOMS RIVER NJ	08753	2022					
22-00058	1502 BOULEVARD				Tax	212.95	3.62	216.57
00000219	PRO CAP 8 FBO FIRSTRUST BANK				Water	1,222.74	20.79	1,243.53
					Sewer	1,423.12	24.20	1,447.32
					Electric	1,319.94	22.44	1,342.38
					Cost	50.00	0.00	50.00
					Total In Sale:			4,299.80
					Balance as of 12/31/01:			0.00
35	ALY, AMAL S & YAKNOUR, AHMED	12/18/14	Redeemed	12/29/14			0.00 %	32,800.00
11.03	5 ROCKLEDGE TERRACE	Outside						
-C.A3 - -	CHATHAM NJ	07928	2014					
14-00094	28 SAMPSON AVE UNIT C				Tax	9,801.89	239.98	10,041.87
00000049	US BANK C/F BV TRUST 2015-1				Water	149.58	3.66	153.24
					Sewer	358.98	8.80	367.78
					Cost	100.00	0.00	100.00
					Total In Sale:			10,662.89
					Balance as of 12/31/01:			0.00
	Tax 12/29/14 14 1 P 100 CK 52284553-7					10,041.87	0.00	621.02
	Water 12/29/14 14 1 P 100 CK 52284553-7					153.24	0.00	467.78
	Sewer 12/29/14 14 1 P 100 CK 52284553-7					367.78	0.00	100.00
	Cost 12/29/14 14 1 P 100 CK 52284553-7					100.00	0.00	0.00
35	ALY, AMAL S & YAKNOUR, AHMED	12/21/16	Redeemed	01/17/19			0.00 %	5,900.00
11.03	5 ROCKLEDGE TERRACE	Outside						
-C.A3 - -	CHATHAM NJ	07928	2016					
16-00063	28 SAMPSON AVE UNIT C				Tax	2,475.39	62.67	2,538.06
00000072	TRYSTONE CAPITAL ASSETS LLC				Water	84.37	2.40	86.77
					Sewer	204.70	5.83	210.53
					Electric	21.92	0.68	22.60
					Misc	0.00	0.00	0.00
					Cost	107.16	0.00	107.16
					Total In Sale:			2,965.12
					Balance as of 12/31/01:			0.00
	Electric 02/23/17 16 11 J 074					20.76	0.00	2,985.88
	Electric 02/23/17 16 12 J 074					18.54	0.00	3,004.42
	Tax 02/23/17 17 1 J 074 TRYSTONE CAPITAL					2,432.58	0.00	5,437.00
	Sewer 02/23/17 17 1 J 074					2.39	0.00	5,439.39
	Electric 02/23/17 17 1 J 074					16.61	0.00	5,456.00
	Electric 02/23/17 17 2 J 074					16.07	0.00	5,472.07
	Tax 05/22/17 17 2 J 074 TRYSTONE CAPITAL					2,431.36	0.00	7,903.43
	Tax 08/22/17 17 3 J 074 TRYSTONE CAPITAL					2,674.06	0.00	10,577.49
	Tax 02/28/18 18 1 J 074 TRYSTONE CAPITAL					2,100.88	0.00	12,678.37
	Electric 02/28/18 18 2 J 074 TRYSTONE CAPITOL ASS					121.27	0.00	12,799.64
	Tax 05/29/18 18 2 J 074 TRYSTONE CAPITAL					2,481.70	0.00	15,281.34
	Water 05/29/18 18 3 J 074 TRYSTONE CAPITAL LLC					4.25	0.00	15,285.59
	Sewer 05/29/18 18 3 J 074 TRYSTONE CAPTIAL LLC					21.65	0.00	15,307.24

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35	11.03	-C.A3 - -	16-00063 ALY, AMAL S & YAKNOUR, AHMED	Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Water	05/29/18	18 4 J 074	TRYSTONE CAPITAL LLC	17.29	0.00	15,324.53
	Sewer	05/29/18	18 4 J 074	TRYSTONE CAPTIAL LLC	21.36	0.00	15,345.89
	Electric	05/29/18	18 4 J 074	TRYSTONE CAPITAL	0.12	0.00	15,346.01
	Water	05/29/18	18 5 J 074	TRYSTONE CAPITAL LLC	17.66	0.00	15,363.67
	Sewer	05/29/18	18 5 J 074	TRYSTONE CAPTIAL LLC	21.74	0.00	15,385.41
	Electric	05/29/18	18 5 J 074	TRYSTONE CAPITAL	84.66	0.00	15,470.07
	Tax	12/14/18	18 4 J 074	TRYSTONE CAPITAL	2,525.84	0.00	17,995.91
	Misc	12/14/18	18 4 J 074	TAX SALE COST	65.00	0.00	18,060.91
	Water	12/14/18	18 9 J 074	TRYSTONE CAPITAL	24.31	0.00	18,085.22
	Sewer	12/14/18	18 9 J 074	TRYSTONE CAPITAL	29.77	0.00	18,114.99
	Water	12/14/18	18 10 J 074	TRYSTONE CAPITAL	23.13	0.00	18,138.12
	Sewer	12/14/18	18 10 J 074	TRYSTONE CAPITAL	28.05	0.00	18,166.17
	Electric	12/14/18	18 10 J 074	TRYSTONE CAP ASSETS	72.84	0.00	18,239.01
	Water	12/14/18	18 11 J 074	TRYSTONE CAPITAL	0.30	0.00	18,239.31
	Sewer	12/14/18	18 11 J 074	TRYSTONE CAPITAL	0.36	0.00	18,239.67
	Electric	12/14/18	18 11 J 074	TRYSTONE CAP ASSETS	1.01	0.00	18,240.68
	Tax	01/17/19	16 1 P 100	CK 83244059-8	2,538.06	50.76	15,702.62
	Water	01/17/19	16 1 P 100	CK 83244059-8	86.77	1.74	15,615.85
	Sewer	01/17/19	16 1 P 100	CK 83244059-8	210.53	4.21	15,405.32
	Electric	01/17/19	16 1 P 100	CK 83244059-8	22.60	0.45	15,382.72
	Cost	01/17/19	16 1 P 100	CK 83244059-8	107.16	2.14	15,275.56
	Electric	01/17/19	16 11 P 100	CK 83244059-8	20.76	54.84	15,254.80
	Electric	01/17/19	16 12 P 100	CK 83244059-8	18.54	0.00	15,236.26
	Sewer	01/17/19	17 1 P 100	CK 83244059-8	2.39	9.17	15,233.87
	Tax	01/17/19	17 1 P 100	CK 83244059-8	2,432.58	2,890.15	12,801.29
	Electric	01/17/19	17 1 P 100	CK 83244059-8	16.61	0.00	12,784.68
	Electric	01/17/19	17 2 P 100	CK 83244059-8	16.07	0.00	12,768.61
	Tax	01/17/19	17 2 P 100	CK 83244059-8	2,431.36	0.00	10,337.25
	Tax	01/17/19	17 3 P 100	CK 83244059-8	2,674.06	0.00	7,663.19
	Tax	01/17/19	18 1 P 100	CK 83244059-8	2,100.88	0.00	5,562.31
	Electric	01/17/19	18 2 P 100	CK 83244059-8	121.27	0.00	5,441.04
	Tax	01/17/19	18 2 P 100	CK 83244059-8	2,481.70	0.00	2,959.34
	Water	01/17/19	18 3 P 100	CK 83244059-8	4.25	5.24	2,955.09
	Sewer	01/17/19	18 3 P 100	CK 83244059-8	21.65	0.00	2,933.44
	Misc	01/17/19	18 4 P 100	CK 83244059-8	65.00	1.07	2,868.44
	Electric	01/17/19	18 4 P 100	CK 83244059-8	0.12	0.00	2,868.32
	Sewer	01/17/19	18 4 P 100	CK 83244059-8	21.36	0.00	2,846.96
	Water	01/17/19	18 4 P 100	CK 83244059-8	17.29	0.00	2,829.67
	Tax	01/17/19	18 4 P 100	CK 83244059-8	2,525.84	0.00	303.83
	Electric	01/17/19	18 5 P 100	CK 83244059-8	84.66	0.00	219.17
	Sewer	01/17/19	18 5 P 100	CK 83244059-8	21.74	0.00	197.43
	Water	01/17/19	18 5 P 100	CK 83244059-8	17.66	0.00	179.77
	Sewer	01/17/19	18 9 P 100	CK 83244059-8	29.77	0.00	150.00
	Water	01/17/19	18 9 P 100	CK 83244059-8	24.31	0.00	125.69
	Electric	01/17/19	18 10 P 100	CK 83244059-8	72.84	0.00	52.85
	Sewer	01/17/19	18 10 P 100	CK 83244059-8	28.05	0.00	24.80
	Water	01/17/19	18 10 P 100	CK 83244059-8	23.13	0.00	1.67
	Electric	01/17/19	18 11 P 100	CK 83244059-8	1.01	0.00	0.66

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35	11.03 -C.A3 - -	16-00063 ALY, AMAL S & YAKNOUR, AHMED		Continued			
	Sewer	01/17/19 18 11 P 100 CK 83244059-8			0.36	0.00	0.30
	Water	01/17/19 18 11 P 100 CK 83244059-8			0.30	0.00	0.00
35	ALY, AMAL S & YAKNOUR, AHMED	12/23/19	Redeemed	09/09/20		0.00 %	13,400.00
11.03	5 ROCKLEDGE TERRACE	Outside					
-C.A3 - -	CHATHAM NJ	07928	2019				
19-00025	28 SAMPSON AVE UNIT C			Tax	2,642.15	47.03	2,689.18
00000140	BALA PARTNERS LLC			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	0.00	0.00	0.00
				Cost	103.78	0.00	103.78
				Total In Sale:			2,792.96
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Sewer	03/02/20	19	11	J	074 BALA PARTNERS LLC	25.67	0.00	2,818.63
Water	03/02/20	19	11	J	074 BALA PARTNERS LLC	21.02	0.00	2,839.65
Electric	03/02/20	19	12	J	074 BALA PARTNERS LLC	41.98	0.00	2,881.63
Sewer	03/02/20	19	12	J	074 BALA PARTNERS LLC	29.27	0.00	2,910.90
Water	03/02/20	19	12	J	074 BALA PARTNERS LLC	24.19	0.00	2,935.09
Tax	03/02/20	20	1	J	074 BALA PARTNERS LLC	2,601.37	0.00	5,536.46
Electric	03/02/20	20	1	J	074 BALA PARTNERS LLC	72.75	0.00	5,609.21
Sewer	03/02/20	20	1	J	074 BALA PARTNERS LLC	33.35	0.00	5,642.56
Water	03/02/20	20	1	J	074 BALA PARTNERS LLC	27.78	0.00	5,670.34
Electric	03/02/20	20	2	J	074 BALA PARTNERS LLC	49.74	0.00	5,720.08
Sewer	03/02/20	20	2	J	074 BALA PARTNERS LLC	24.05	0.00	5,744.13
Water	03/02/20	20	2	J	074 BALA PARTNERS LLC	19.66	0.00	5,763.79
Water	08/28/20	20	7	J	074 BALA PARTNERS LLC	1.25	0.00	5,765.04
Sewer	08/28/20	20	7	J	074 BALA PARTNERS LLC	1.45	0.00	5,766.49
Water	08/28/20	20	8	J	074 BALA PARTNERS LLC	69.09	0.00	5,835.58
Sewer	08/28/20	20	8	J	074 BALA PARTNERS LLC	80.53	0.00	5,916.11
Tax	09/09/20	19	1	P	100 CK 54376166-2	2,689.18	53.78	3,226.93
Cost	09/09/20	19	1	P	100 CK 54376166-2	103.78	2.08	3,123.15
Sewer	09/09/20	19	11	P	100 CK 54376166-2	25.67	10.96	3,097.48
Water	09/09/20	19	11	P	100 CK 54376166-2	21.02	9.06	3,076.46
Electric	09/09/20	19	12	P	100 CK 54376166-2	41.98	15.38	3,034.48
Sewer	09/09/20	19	12	P	100 CK 54376166-2	29.27	0.00	3,005.21
Water	09/09/20	19	12	P	100 CK 54376166-2	24.19	0.00	2,981.02
Tax	09/09/20	20	1	P	100 CK 54376166-2	2,601.37	243.23	379.65
Electric	09/09/20	20	1	P	100 CK 54376166-2	72.75	0.00	306.90
Sewer	09/09/20	20	1	P	100 CK 54376166-2	33.35	0.00	273.55
Water	09/09/20	20	1	P	100 CK 54376166-2	27.78	0.00	245.77
Electric	09/09/20	20	2	P	100 CK 54376166-2	49.74	0.00	196.03
Sewer	09/09/20	20	2	P	100 CK 54376166-2	24.05	0.00	171.98
Water	09/09/20	20	2	P	100 CK 54376166-2	19.66	0.00	152.32
Sewer	09/09/20	20	7	P	100 CK 54376166-2	1.45	0.00	150.87
Water	09/09/20	20	7	P	100 CK 54376166-2	1.25	0.00	149.62
Sewer	09/09/20	20	8	P	100 CK 54376166-2	80.53	0.00	69.09
Water	09/09/20	20	8	P	100 CK 54376166-2	69.09	0.00	0.00

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35	D'ANGELO, DAWN	12/18/12	Redeemed	11/12/13			18.00 %	0.00
13.03	1302 GRANDCENTRAL AVE,132	Outside						
-C.B3 - -	LAVALLETTE NJ	08735-2336						
2012-72	32 SAMPSON AVE				Electric	974.54	59.92	1,034.46
00000005	US BANK CUST FOR PRO CAP II,LL				Cost	20.69	0.00	20.69
					Total In Sale:			1,055.15
					Balance as of 12/31/01:			0.00
	Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	05/17/13	13 2 J 074			126.81	0.00	1,181.96
	Electric	08/28/13	13 5 J 074			5.58	0.00	1,187.54
	Electric	08/28/13	13 6 J 074			5.17	0.00	1,192.71
	Electric	08/28/13	13 7 J 074			5.09	0.00	1,197.80
	Electric	08/28/13	13 8 J 074			76.79	0.00	1,274.59
	Electric	11/12/13	11 1 P 100 CK	corelogic		1,034.46	200.38	240.13
	Cost	11/12/13	11 1 P 100 CK	corelogic		20.69	3.87	219.44
	Electric	11/12/13	13 2 P 100 CK	corelogic		126.81	0.00	92.63
	Electric	11/12/13	13 5 P 100 CK	corelogic		5.58	0.00	87.05
	Electric	11/12/13	13 6 P 100 CK	corelogic		5.17	0.00	81.88
	Electric	11/12/13	13 7 P 100 CK	corelogic		5.09	0.00	76.79
	Electric	11/12/13	13 8 P 100 CK	corelogic		76.79	0.00	0.00
35	G & V SHORE PROPERTIES LLC	12/20/21	Redeemed	08/12/22			0.00 %	2,600.00
21.02	40 ESCANABA AVE	Outside						
-C.A2 - -	STATEN ISLAND NY	10308	2021					
21-00059	52 SAMPSON AVE				Electric	26.33	0.00	26.33
00000152	GREYMORR LLC				Cost	25.00	0.00	25.00
					Total In Sale:			51.33
					Balance as of 12/31/01:			0.00
	Electric	08/12/22	21 1 P 100 CS			26.33	0.00	25.00
	Cost	08/12/22	21 1 P 100 CS			25.00	0.00	0.00
35	HIEL, DENNIS & LESLEY	12/21/10	Redeemed	12/05/13			0.00 %	0.00
51.03	10 DOGWOOD PLACE	Outside						
-C.A5 - -	NORTH CALDWELL NJ	07006						
2010-83	51 HIERING AVE CONDO A.5				Tax	1,135.78	12.62	1,148.40
00000003	TOWER LIEN LLC				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	0.00	0.00	0.00
					Other	0.00	0.00	0.00
					Cost	22.97	0.00	22.97
					Total In Sale:			1,171.37
					Balance as of 12/31/01:			0.00
	Tax	02/18/11	11 1 J 074			1,051.14	0.00	2,222.51
	Electric	03/09/12	12 1 J 074			113.43	0.00	2,335.94
	Water	03/09/12	12 1 J 074			53.04	0.00	2,388.98
	Tax	03/09/12	12 1 J 074			882.92	0.00	3,271.90
	Water	05/25/12	12 2 J 074			52.48	0.00	3,324.38
	Tax	05/25/12	12 2 J 074			878.20	0.00	4,202.58
	Electric	05/25/12	12 2 J 074			113.27	0.00	4,315.85
	Tax	09/06/12	12 3 J 074			915.60	0.00	5,231.45

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
35	51.03 -C.A5 - -	2010-83 HIEL, DENNIS & LESLEY		Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Water	09/06/12	12	3	J	074	52.59	0.00	5,284.04
	Electric	09/06/12	12	3	J	074	57.83	0.00	5,341.87
	Tax	12/05/12	12	4	J	074	926.52	0.00	6,268.39
	Electric	12/05/12	12	4	J	074	90.13	0.00	6,358.52
	Water	12/05/12	12	4	J	074	154.05	0.00	6,512.57
	Water	03/05/13	13	1	J	074	51.57	0.00	6,564.14
	Tax	03/05/13	13	1	J	074	874.71	0.00	7,438.85
	Tax	05/31/13	13	2	J	074	896.69	0.00	8,335.54
	Water	05/31/13	13	2	J	074	51.61	0.00	8,387.15
	Electric	05/31/13	13	2	J	074	42.78	0.00	8,429.93
	Tax	10/04/13	13	3	J	074	1,278.51	0.00	9,708.44
	Sewer	10/04/13	13	3	J	074	42.29	0.00	9,750.73
	Water	10/04/13	13	3	J	074	17.54	0.00	9,768.27
	Electric	10/04/13	13	6	J	074 lienholder	5.26	0.00	9,773.53
	Electric	10/04/13	13	7	J	074 lienholder	5.18	0.00	9,778.71
	Electric	10/04/13	13	8	J	074 lienholder	5.10	0.00	9,783.81
	Electric	10/04/13	13	9	J	074 lienholder	5.01	0.00	9,788.82
	Tax	11/27/13	13	4	J	074	1,255.57	0.00	11,044.39
	Sewer	11/27/13	13	4	J	074	36.47	0.00	11,080.86
	Water	11/27/13	13	4	J	074	15.20	0.00	11,096.06
	Other	11/27/13	13	4	J	074 cost of sale	26.52	0.00	11,122.58
	Electric	11/27/13	13	10	J	074	5.07	0.00	11,127.65
	Electric	11/27/13	13	11	J	074	0.02	0.00	11,127.67
	Tax	12/05/13	09	1	P	100 CK prestige tit	1,148.40	22.97	9,979.27
	Cost	12/05/13	09	1	P	100 CK prestige tit	22.97	0.46	9,956.30
	Tax	12/05/13	11	1	P	100 CK prestige tit	1,051.14	1,633.98	8,905.16
	Electric	12/05/13	12	1	P	100 CK prestige tit	113.43	103.57	8,791.73
	Water	12/05/13	12	1	P	100 CK prestige tit	53.04	86.04	8,738.69
	Tax	12/05/13	12	1	P	100 CK prestige tit	882.92	0.00	7,855.77
	Electric	12/05/13	12	2	P	100 CK prestige tit	113.27	0.00	7,742.50
	Tax	12/05/13	12	2	P	100 CK prestige tit	878.20	0.00	6,864.30
	Water	12/05/13	12	2	P	100 CK prestige tit	52.48	0.00	6,811.82
	Electric	12/05/13	12	3	P	100 CK prestige tit	57.83	0.00	6,753.99
	Tax	12/05/13	12	3	P	100 CK prestige tit	915.60	0.00	5,838.39
	Water	12/05/13	12	3	P	100 CK prestige tit	52.59	0.00	5,785.80
	Electric	12/05/13	12	4	P	100 CK prestige tit	90.13	0.00	5,695.67
	Tax	12/05/13	12	4	P	100 CK prestige tit	926.52	0.00	4,769.15
	Water	12/05/13	12	4	P	100 CK prestige tit	154.05	0.00	4,615.10
	Tax	12/05/13	13	1	P	100 CK prestige tit	874.71	0.00	3,740.39
	Water	12/05/13	13	1	P	100 CK prestige tit	51.57	0.00	3,688.82
	Electric	12/05/13	13	2	P	100 CK prestige tit	42.78	0.00	3,646.04
	Tax	12/05/13	13	2	P	100 CK prestige tit	896.69	0.00	2,749.35
	Water	12/05/13	13	2	P	100 CK prestige tit	51.61	0.00	2,697.74
	Sewer	12/05/13	13	3	P	100 CK prestige tit	42.29	1.99	2,655.45
	Tax	12/05/13	13	3	P	100 CK prestige tit	1,278.51	0.00	1,376.94
	Water	12/05/13	13	3	P	100 CK prestige tit	17.54	0.00	1,359.40
	Other	12/05/13	13	4	P	100 CK prestige tit	26.52	0.29	1,332.88
	Sewer	12/05/13	13	4	P	100 CK prestige tit	36.47	0.00	1,296.41

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35	51.03 -C.A5 - -	2010-83 HIEL, DENNIS & LESLEY		Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Tax	12/05/13	13 4 P 100 CK	prestige tit		1,255.57	0.00	40.84
	Water	12/05/13	13 4 P 100 CK	prestige tit		15.20	0.00	25.64
	Electric	12/05/13	13 6 P 100 CK	prestige tit		5.26	0.00	20.38
	Electric	12/05/13	13 7 P 100 CK	prestige tit		5.18	0.00	15.20
	Electric	12/05/13	13 8 P 100 CK	prestige tit		5.10	0.00	10.10
	Electric	12/05/13	13 9 P 100 CK	prestige tit		5.01	0.00	5.09
	Electric	12/05/13	13 10 P 100 CK	prestige tit		5.07	0.00	0.02
	Electric	12/05/13	13 11 P 100 CK	prestige tit		0.02	0.00	0.00
35	HIEL, DENNIS & LESLEY	12/16/15	Redeemed	01/19/16			0.00 %	100.00
51.03	10 DOGWOOD PLACE	Outside						
-C.A5 - -	NORTH CALDWELL NJ	07006	2015					
15-00070	51 HIERING AVE CONDO A.5				Water	38.24	0.88	39.12
00000059	US BANK C/F PC6 LLC STERLING N				Sewer	91.76	2.12	93.88
					Cost	65.00	0.00	65.00
					Total In Sale:			198.00
				Balance as of 12/31/01:				0.00
	Cost	01/19/16	15 1 P 100 CK	6762100384		65.00	0.00	133.00
	Sewer	01/19/16	15 1 P 100 CK	6762100384		93.88	0.00	39.12
	Water	01/19/16	15 1 P 100 CK	6762100384		39.12	0.00	0.00
35	ASELTA, BRAD & DEENA	12/16/15	Redeemed	01/14/16			0.00 %	0.00
51.13	3 ORCHARD LANE	Municipal						
-C.A15- -	SADDLE BROOK NJ	07663	2015					
15-00071	51 HIERING AVE CONDO A.15				Water	61.61	2.41	64.02
00000002	BOROUGH OF SEASIDE HEIGHTS				Sewer	148.33	5.82	154.15
					Cost	40.00	0.00	40.00
					Total In Sale:			258.17
				Balance as of 12/31/01:				0.00
	Cost	01/14/16	15 1 P 100 CK	2631161		40.00	0.80	218.17
	Sewer	01/14/16	15 1 P 100 CK	2631161		154.15	3.08	64.02
	Water	01/14/16	15 1 P 100 CK	2631161		64.02	1.28	0.00
35	CRAZY SISTERS LLC % DAWN GORACK	12/28/18	Open				0.00 %	5,200.00
51.15	81 WHITE OAK DR	Outside						
-C.B1 - -	HARWINTON CT	06791	2018					
18-00030	51 HIERING AVE CONDO B.1				Tax	4,158.51	356.19	4,514.70
00000114	DIANNE H. CLEMENTE				Water	167.94	11.31	179.25
					Sewer	201.37	13.55	214.92
					Electric	56.30	1.80	58.10
					Misc	0.00	0.00	0.00
					Cost	149.34	0.00	149.34
					Total In Sale:			5,116.31
				Balance as of 12/31/01:				0.00
	Tax	01/14/19	18 4 J 074	CLEMENTE, DIANNE		1,424.36	0.00	6,540.67
	Water	01/14/19	18 11 J 074	dianne clemente		24.17	0.00	6,564.84
	Sewer	01/14/19	18 11 J 074	dianne clemente		29.23	0.00	6,594.07
	Electric	01/14/19	18 11 J 074	D CLEMENTE		51.57	0.00	6,645.64

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35	51.15	-C.B1 - -	18-00030 CRAZY SISTERS LLC % DAWN GORACK	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Water	01/14/19	18	12	J 074	dianne clemente	22.67	0.00	6,668.31
	Sewer	01/14/19	18	12	J 074	dianne clemente	27.49	0.00	6,695.80
	Electric	01/14/19	18	12	J 074	D CLEMENTE	19.94	0.00	6,715.74
	Tax	03/04/19	19	1	J 074	DIANNE CLEMENTE	1,406.08	0.00	8,121.82
	Sewer	03/04/19	19	1	J 074	d clemente	29.11	0.00	8,150.93
	Water	03/04/19	19	1	J 074	d clemente	24.06	0.00	8,174.99
	Sewer	03/04/19	19	2	J 074	d clemente	28.45	0.00	8,203.44
	Water	03/04/19	19	2	J 074	d clemente	23.52	0.00	8,226.96
	Tax	05/28/19	19	2	J 074	DIANNE CLEMENTE	1,401.92	0.00	9,628.88
	Water	05/28/19	19	4	J 074	d clemente	1.34	0.00	9,630.22
	Sewer	05/28/19	19	4	J 074	d clemente	1.62	0.00	9,631.84
	Water	05/28/19	19	5	J 074	d clemente	23.03	0.00	9,654.87
	Sewer	05/28/19	19	5	J 074	d clemente	27.90	0.00	9,682.77
	Electric	05/28/19	19	5	J 074	D CLEMENTE	33.27	0.00	9,716.04
	Tax	08/30/19	19	3	J 074	DIANNE CLEMENTE	1,471.86	0.00	11,187.90
	Electric	08/30/19	19	8	J 074	D CLEMENTE	283.78	0.00	11,471.68
	Sewer	08/30/19	19	8	J 074	d clemente	41.80	0.00	11,513.48
	Water	08/30/19	19	8	J 074	d clemente	35.19	0.00	11,548.67
	Tax	12/02/19	19	4	J 074	DIANNE CLEMENTE	1,488.00	0.00	13,036.67
	Misc	12/02/19	19	4	J 081	TAX SALE COST	57.99	0.00	13,094.66
	Tax	02/14/20	20	1	J 074	DIANNE CLEMENTE	1,429.89	0.00	14,524.55
	Tax	06/25/20	20	2	J 074	DIANNE CLEMENTE	1,459.01	0.00	15,983.56
	Water	06/25/20	20	2	J 074	DIANNE CLEMENTE	3.33	0.00	15,986.89
	Sewer	06/25/20	20	2	J 074	DIANNE CLEMENTE	4.04	0.00	15,990.93
	Water	06/25/20	20	3	J 074	DIANNE CLEMENTE	21.37	0.00	16,012.30
	Sewer	06/25/20	20	3	J 074	DIANNE CLEMENTE	25.99	0.00	16,038.29
	Water	06/25/20	20	4	J 074	DIANNE CLEMENTE	22.07	0.00	16,060.36
	Sewer	06/25/20	20	4	J 074	DIANNE CLEMENTE	26.79	0.00	16,087.15
	Electric	06/25/20	20	4	J 074	D CLEMENTE	10.94	0.00	16,098.09
	Water	06/25/20	20	5	J 074	DIANNE CLEMENTE	21.72	0.00	16,119.81
	Sewer	06/25/20	20	5	J 074	DIANNE CLEMENTE	26.39	0.00	16,146.20
	Electric	06/25/20	20	5	J 074	D CLEMENTE	11.12	0.00	16,157.32
	Water	06/25/20	20	6	J 074	DIANNE CLEMENTE	23.66	0.00	16,180.98
	Sewer	06/25/20	20	6	J 074	DIANNE CLEMENTE	28.61	0.00	16,209.59
	Tax	08/19/20	20	3	J 074	DIANNE CLEMENTE	1,555.18	0.00	17,764.77
	Tax	11/12/20	20	4	J 074	DIANNE CLEMENTE	1,484.26	0.00	19,249.03
	Tax	02/16/21	21	1	J 074	DIANNE CLEMENTE	1,474.94	0.00	20,723.97
	Tax	05/14/21	21	1	J 074	DIANNE CLEMENTE	0.77	0.00	20,724.74
	Tax	05/14/21	21	2	J 074	DIANNE CLEMENTE	1,474.21	0.00	22,198.95
	Tax	08/16/21	21	3	J 074	D CLEMENTE	1,478.11	0.00	23,677.06
	Tax	12/16/21	21	4	J 074	D CLEMENTE	1,475.44	0.00	25,152.50
	Tax	12/16/21	22	1	J 074	D CLEMENTE	3.60	0.00	25,156.10
	Tax	02/22/22	22	1	J 074	CLEMENTE	1,471.56	0.00	26,627.66
	Tax	05/11/22	22	2	J 074	D CLEMENTE	1,467.16	0.00	28,094.82
	Water	07/01/22	21	7	J 074	CLEMENTE	22.44	0.00	28,117.26
	Sewer	07/01/22	21	7	J 074	CLEMENTE	26.95	0.00	28,144.21
	Water	07/01/22	21	8	J 074	CLEMENTE	35.26	0.00	28,179.47
	Sewer	07/01/22	21	8	J 074	CLEMENTE	41.96	0.00	28,221.43

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35	51.15 -C.B1 - -	18-00030 CRAZY SISTERS LLC % DAWN GORACK	Continued				
Trans:	Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	07/01/22 21 9 J 074	CLEMENTE		155.99	0.00	28,377.42
	Water	07/01/22 21 9 J 074	CLEMENTE		33.81	0.00	28,411.23
	Sewer	07/01/22 21 9 J 074	CLEMENTE		40.29	0.00	28,451.52
	Electric	07/01/22 21 10 J 074	CLEMENTE		52.41	0.00	28,503.93
	Water	07/01/22 21 10 J 074	CLEMENTE		25.32	0.00	28,529.25
	Sewer	07/01/22 21 10 J 074	CLEMENTE		30.60	0.00	28,559.85
	Electric	07/01/22 21 11 J 074	CLEMENTE		31.54	0.00	28,591.39
	Water	07/01/22 21 11 J 074	CLEMENTE		23.88	0.00	28,615.27
	Sewer	07/01/22 21 11 J 074	CLEMENTE		28.96	0.00	28,644.23
	Electric	07/01/22 21 12 J 074	CLEMENTE		51.07	0.00	28,695.30
	Water	07/01/22 21 12 J 074	CLEMENTE		23.61	0.00	28,718.91
	Sewer	07/01/22 21 12 J 074	CLEMENTE		28.63	0.00	28,747.54
	Electric	07/01/22 22 1 J 074	CLEMENTE		24.84	0.00	28,772.38
	Water	07/01/22 22 1 J 074	CLEMENTE		21.87	0.00	28,794.25
	Sewer	07/01/22 22 1 J 074	CLEMENTE		26.65	0.00	28,820.90
	Electric	07/01/22 22 2 J 074	CLEMENTE		15.80	0.00	28,836.70
	Water	07/01/22 22 2 J 074	CLEMENTE		21.59	0.00	28,858.29
	Sewer	07/01/22 22 2 J 074	CLEMENTE		26.33	0.00	28,884.62
	Electric	07/01/22 22 3 J 074	CLEMENTE		13.78	0.00	28,898.40
	Water	07/01/22 22 3 J 074	CLEMENTE		20.90	0.00	28,919.30
	Sewer	07/01/22 22 3 J 074	CLEMENTE		25.55	0.00	28,944.85
	Electric	07/01/22 22 4 J 074	CLEMENTE		13.95	0.00	28,958.80
	Water	07/01/22 22 4 J 074	CLEMENTE		20.89	0.00	28,979.69
	Sewer	07/01/22 22 4 J 074	CLEMENTE		25.49	0.00	29,005.18
	Electric	07/01/22 22 5 J 074	CLEMENTE		12.48	0.00	29,017.66
	Water	07/01/22 22 5 J 074	CLEMENTE		20.47	0.00	29,038.13
	Sewer	07/01/22 22 5 J 074	CLEMENTE		25.00	0.00	29,063.13
	Water	07/01/22 22 6 J 074	CLEMENTE		20.61	0.00	29,083.74
	Sewer	07/01/22 22 6 J 074	CLEMENTE		25.14	0.00	29,108.88
	Tax	08/24/22 22 3 J 074	D CLEMENTE		1,573.06	0.00	30,681.94
	Tax	12/12/22 22 4 J 074	CLEMENTE		1,591.98	0.00	32,273.92
	Water	12/12/22 22 9 J 074	CLEMENTE		5.90	0.00	32,279.82
	Sewer	12/12/22 22 9 J 074			7.24	0.00	32,287.06
	Electric	12/12/22 22 9 J 074	CLEMENTE		9.67	0.00	32,296.73
	Water	12/12/22 22 10 J 074	CLEMENTE		20.22	0.00	32,316.95
	Sewer	12/12/22 22 10 J 074			24.70	0.00	32,341.65
	Electric	12/12/22 22 10 J 074	CLEMENTE		0.10	0.00	32,341.75
	Water	12/12/22 22 11 J 074	CLEMENTE		0.20	0.00	32,341.95
	Sewer	12/12/22 22 11 J 074			0.24	0.00	32,342.19
	Tax	12/12/22 23 1 J 074	CLEMENTE		58.31	0.00	32,400.50
35	HYNES, PATRICIA	12/21/16	Redeemed	06/21/17		0.00 %	700.00
51.23	3 HYANNIS ST	Outside					
-C.B9 - -	TOMS RIVER NJ	08757	2016				
16-00064	51 HIERING AVE CONDO B.9			Water	57.42	2.67	60.09
00000072	TRYSTONE CAPITAL ASSETS LLC			Sewer	137.80	6.40	144.20
				Electric	0.00	0.00	0.00
				Cost	80.44	0.00	80.44

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
35	51.23 -C.B9 - -	16-00064 HYNES, PATRICIA		Continued			
				Total In Sale:			284.73
				Balance as of 12/31/01:			0.00
	Water	02/23/17 17 1 J 074			16.69	0.00	301.42
	Sewer	02/23/17 17 1 J 074			63.07	0.00	364.49
	Electric	02/23/17 17 1 J 074			316.10	0.00	680.59
	Electric	02/23/17 17 2 J 074			405.44	0.00	1,086.03
	Electric	05/22/17 17 2 J 074	TRYSTONE CAPITOL ASS		1.49	0.00	1,087.52
	Electric	05/22/17 17 3 J 074	TRYSTONE CAPITOL ASS		350.74	0.00	1,438.26
	Electric	05/22/17 17 4 J 074	TRYSTONE CAPITOL ASS		422.31	0.00	1,860.57
	Water	06/21/17 16 1 P 100	CK 0916908759		60.09	1.20	1,800.48
	Sewer	06/21/17 16 1 P 100	CK 0916908759		144.20	2.88	1,656.28
	Cost	06/21/17 16 1 P 100	CK 0916908759		80.44	1.61	1,575.84
	Electric	06/21/17 17 1 P 100	CK 0916908759		316.10	30.70	1,259.74
	Sewer	06/21/17 17 1 P 100	CK 0916908759		63.07	1.78	1,196.67
	Water	06/21/17 17 1 P 100	CK 0916908759		16.69	0.47	1,179.98
	Electric	06/21/17 17 2 P 100	CK 0916908759		406.93	0.00	773.05
	Electric	06/21/17 17 3 P 100	CK 0916908759		350.74	0.00	422.31
	Electric	06/21/17 17 4 P 100	CK 0916908759		422.31	0.00	0.00
35	STOKKELAND, IRENE	12/21/16	Redeemed	11/20/17		0.00 %	1,000.00
51.26	51 HIERING AVE UNIT B12	Outside					
-C.B12- -	SEASIDE HEIGHTS NJ	08751	2015, 2016				
16-00065	51 HIERING AVE CONDO B.12			Water	87.18	6.72	93.90
00000070	US BANK C/F PRO CAP 4 & CRDTS			Sewer	211.43	16.47	227.90
				Electric	54.60	5.66	60.26
				Cost	65.00	0.00	65.00
				Total In Sale:			447.06
				Balance as of 12/31/01:			0.00
	Water	08/25/17 17 3 J 074	PRO CAP 4 LLC		22.54	0.00	469.60
	Sewer	08/25/17 17 3 J 074	PRO CAP 4 LLC		54.09	0.00	523.69
	Electric	08/25/17 17 6 J 074	PRO CAP 4 LLC		5.15	0.00	528.84
	Electric	08/25/17 17 7 J 074	PRO CAP 4 LLC		5.08	0.00	533.92
	Electric	08/25/17 17 8 J 074	PRO CAP 4 LLC		5.01	0.00	538.93
	Water	11/20/17 16 1 P 100	CK 10058723		93.90	1.88	445.03
	Sewer	11/20/17 16 1 P 100	CK 10058723		227.90	4.56	217.13
	Electric	11/20/17 16 1 P 100	CK 10058723		60.26	1.21	156.87
	Cost	11/20/17 16 1 P 100	CK 10058723		65.00	1.29	91.87
	Sewer	11/20/17 17 3 P 100	CK 10058723		54.09	1.05	37.78
	Water	11/20/17 17 3 P 100	CK 10058723		22.54	0.44	15.24
	Electric	11/20/17 17 6 P 100	CK 10058723		5.15	0.30	10.09
	Electric	11/20/17 17 7 P 100	CK 10058723		5.08	0.00	5.01
	Electric	11/20/17 17 8 P 100	CK 10058723		5.01	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
35	STOKKELAND, IRENE	12/18/12	Redeemed	11/23/15			18.00 %	0.00
51.26	51 HIERING AVE UNIT B12	Outside						
-C.B12- -	SEASIDE HEIGHTS NJ	08751						
2012-270	51 HIERING AVE CONDO B.12			Tax		0.00	0.00	0.00
00000004	US BANK CUST FOR TOWER DBW II			Water		0.00	0.00	0.00
				Sewer		0.00	0.00	0.00
				Electric		155.20	27.86	183.06
				Other		0.00	0.00	0.00
				Misc		0.00	0.00	0.00
				Cost		15.00	0.00	15.00
				Total In Sale:				198.06
				Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	12/18/12	12	4	J 074		24.75	0.00	222.81
Water	12/18/12	12	4	J 074		210.23	0.00	433.04
Electric	12/18/12	12	4	J 074		1,027.43	0.00	1,460.47
Water	03/05/13	13	1	J 074		51.57	0.00	1,512.04
Water	05/31/13	13	2	J 074		51.61	0.00	1,563.65
Electric	05/31/13	13	2	J 074		57.06	0.00	1,620.71
Sewer	10/04/13	13	3	J 074		42.29	0.00	1,663.00
Water	10/04/13	13	3	J 074		17.54	0.00	1,680.54
Electric	10/04/13	13	6	J 074	Lienholder	5.26	0.00	1,685.80
Electric	10/04/13	13	7	J 074	Lienholder	5.18	0.00	1,690.98
Electric	10/04/13	13	8	J 074	Lienholder	5.10	0.00	1,696.08
Electric	10/04/13	13	9	J 074	Lienholder	5.01	0.00	1,701.09
Water	11/27/13	13	4	J 074	W/S SUB	51.67	0.00	1,752.76
Other	12/12/13	13	4	J 074	cost of sale	15.00	0.00	1,767.76
Sewer	02/28/14	13	4	J 074		0.11	0.00	1,767.87
Water	02/28/14	13	4	J 074		0.04	0.00	1,767.91
Electric	02/28/14	14	1	J 074	subsequent electric	20.81	0.00	1,788.72
Sewer	02/28/14	14	1	J 074		73.49	0.00	1,862.21
Water	02/28/14	14	1	J 074		30.62	0.00	1,892.83
Electric	05/27/14	14	2	J 074	LEIN HOLDER	5.22	0.00	1,898.05
Sewer	05/27/14	14	2	J 074	LEINHOLDER	36.52	0.00	1,934.57
Water	05/27/14	14	2	J 074	LEINHOLDER	15.22	0.00	1,949.79
Electric	05/27/14	14	3	J 074	LEIN HOLDER	5.17	0.00	1,954.96
Electric	05/27/14	14	4	J 074	LEIN HOLDER	5.09	0.00	1,960.05
Electric	05/27/14	14	5	J 074	LEIN HOLDER	5.01	0.00	1,965.06
Sewer	12/01/14	14	3	J 074		69.59	0.00	2,034.65
Water	12/01/14	14	3	J 074		28.99	0.00	2,063.64
Sewer	12/01/14	14	4	J 074		87.05	0.00	2,150.69
Water	12/01/14	14	4	J 074		36.27	0.00	2,186.96
Misc	12/01/14	14	4	J 071	COST OF SALE	15.00	0.00	2,201.96
Electric	12/01/14	14	6	J 074		5.40	0.00	2,207.36
Electric	12/01/14	14	7	J 074		5.33	0.00	2,212.69
Electric	12/01/14	14	8	J 074		5.24	0.00	2,217.93
Electric	12/01/14	14	9	J 074		5.17	0.00	2,223.10
Electric	12/01/14	14	10	J 074		5.11	0.00	2,228.21
Electric	12/01/14	14	11	J 074		5.01	0.00	2,233.22
Sewer	08/28/15	15	1	J 074		39.74	0.00	2,272.96

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35	51.26 -C.B12- -	2012-270 STOKKELAND, IRENE		Continued			
Trans:	Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Water	08/28/15 15 1 J	074		1.56	0.00	2,274.52
	Water	08/28/15 15 1 J	074		15.00	0.00	2,289.52
	Sewer	08/28/15 15 2 J	074		12.84	0.00	2,302.36
	Water	08/28/15 15 2 J	074		0.84	0.00	2,303.20
	Sewer	08/28/15 15 2 J	074		25.18	0.00	2,328.38
	Water	08/28/15 15 2 J	074		15.00	0.00	2,343.38
	Sewer	08/28/15 15 3 J	074		0.65	0.00	2,344.03
	Water	08/28/15 15 3 J	074		0.27	0.00	2,344.30
	Sewer	08/28/15 15 3 J	074		55.72	0.00	2,400.02
	Water	08/28/15 15 3 J	074		23.23	0.00	2,423.25
	Electric	11/23/15 11 1 P	100 CK 110037738		183.06	391.08	2,240.19
	Cost	11/23/15 11 1 P	100 CK 110037738		15.00	7.97	2,225.19
	Tax	11/23/15 12 4 P	100 CK 110037738		24.75	5.84	2,200.44
	Water	11/23/15 12 4 P	100 CK 110037738		210.23	141.00	1,990.21
	Electric	11/23/15 12 4 P	100 CK 110037738		1,027.43	0.00	962.78
	Water	11/23/15 13 1 P	100 CK 110037738		51.57	0.00	911.21
	Electric	11/23/15 13 2 P	100 CK 110037738		57.06	0.00	854.15
	Water	11/23/15 13 2 P	100 CK 110037738		51.61	0.00	802.54
	Sewer	11/23/15 13 3 P	100 CK 110037738		42.29	83.87	760.25
	Water	11/23/15 13 3 P	100 CK 110037738		17.54	0.00	742.71
	Other	11/23/15 13 4 P	100 CK 110037738		15.00	5.31	727.71
	Water	11/23/15 13 4 P	100 CK 110037738		51.71	0.00	676.00
	Sewer	11/23/15 13 4 P	100 CK 110037738		0.11	0.00	675.89
	Electric	11/23/15 13 6 P	100 CK 110037738		5.26	0.00	670.63
	Electric	11/23/15 13 7 P	100 CK 110037738		5.18	0.00	665.45
	Electric	11/23/15 13 8 P	100 CK 110037738		5.10	0.00	660.35
	Electric	11/23/15 13 9 P	100 CK 110037738		5.01	0.00	655.34
	Electric	11/23/15 14 1 P	100 CK 110037738		20.81	0.00	634.53
	Sewer	11/23/15 14 1 P	100 CK 110037738		73.49	0.00	561.04
	Water	11/23/15 14 1 P	100 CK 110037738		30.62	0.00	530.42
	Electric	11/23/15 14 2 P	100 CK 110037738		5.22	0.00	525.20
	Sewer	11/23/15 14 2 P	100 CK 110037738		36.52	0.00	488.68
	Water	11/23/15 14 2 P	100 CK 110037738		15.22	0.00	473.46
	Electric	11/23/15 14 3 P	100 CK 110037738		5.17	0.00	468.29
	Sewer	11/23/15 14 3 P	100 CK 110037738		69.59	0.00	398.70
	Water	11/23/15 14 3 P	100 CK 110037738		28.99	0.00	369.71
	Misc	11/23/15 14 4 P	100 CK 110037738		15.00	2.69	354.71
	Electric	11/23/15 14 4 P	100 CK 110037738		5.09	0.00	349.62
	Sewer	11/23/15 14 4 P	100 CK 110037738		87.05	0.00	262.57
	Water	11/23/15 14 4 P	100 CK 110037738		36.27	0.00	226.30
	Electric	11/23/15 14 5 P	100 CK 110037738		5.01	0.00	221.29
	Electric	11/23/15 14 6 P	100 CK 110037738		5.40	0.00	215.89
	Electric	11/23/15 14 7 P	100 CK 110037738		5.33	0.00	210.56
	Electric	11/23/15 14 8 P	100 CK 110037738		5.24	0.00	205.32
	Electric	11/23/15 14 9 P	100 CK 110037738		5.17	0.00	200.15
	Electric	11/23/15 14 10 P	100 CK 110037738		5.11	0.00	195.04
	Electric	11/23/15 14 11 P	100 CK 110037738		5.01	0.00	190.03
	Sewer	11/23/15 15 1 P	100 CK 110037738		39.74	0.00	150.29

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35	51.26 -C.B12- - 2012-270 STOKKELAND, IRENE			Continued				
	Trans: Balance Type Date Yr Qtr Code Description					Principal	Interest	Prin Balance
	Water 11/23/15 15 1 P 100 CK 110037738					16.56	0.00	133.73
	Sewer 11/23/15 15 2 P 100 CK 110037738					38.02	0.00	95.71
	Water 11/23/15 15 2 P 100 CK 110037738					15.84	0.00	79.87
	Sewer 11/23/15 15 3 P 100 CK 110037738					56.37	0.00	23.50
	Water 11/23/15 15 3 P 100 CK 110037738					23.50	0.00	0.00
35	ARDUINO, DOMINICK & BARBARA	12/19/22	Open				0.00 %	2,200.00
51.28	P.O. BOX 692	Outside						
-C.B14- -	ISLAND HEIGHTS NJ	08732-0692	2022					
22-00059	51 HIERING AVE CONDO B.14				Water	38.45	1.39	39.84
00000072	TRYSTONE CAPITAL ASSETS LLC				Sewer	47.08	1.71	48.79
					Electric	460.18	17.85	478.03
					Cost	65.00	0.00	65.00
					Total In Sale:			631.66
					Balance as of 12/31/01:			0.00
35	FISCHER, MARTHA M & SUSAN G	12/18/13	Redeemed	12/26/13			0.00 %	900.00
51.29	1028 CASTLE RD	Outside						
-C.B15- -	MAHWAH NJ	07430	2013					
13-00076	51 HIERING AVE CONDO B.15				Tax	41.74	0.15	41.89
00000012	MTAG SERVICES C/F ATCF II NJ				Water	0.17	0.00	0.17
					Sewer	0.40	0.01	0.41
					Total In Sale:			42.47
					Balance as of 12/31/01:			0.00
	Tax 12/26/13 13 1 P 100 CS					0.47	0.00	42.00
	Tax 12/26/13 13 1 P 100 CK 514					41.42	0.00	0.58
	Water 12/26/13 13 1 P 100 CK 514					0.17	0.00	0.41
	Sewer 12/26/13 13 1 P 100 CK 514					0.41	0.00	0.00
35	MCNEAL, KELLY	12/16/15	Redeemed	03/08/16			0.00 %	700.00
51.34	51 HIERING AVENUE #C4	Outside						
-C.C4 - -	SEASIDE HEIGHTS NJ	08751	2015					
15-00072	51 HIERING AVE CONDO C.4				Water	37.99	0.87	38.86
00000059	US BANK C/F PC6 LLC STERLING N				Sewer	91.18	2.10	93.28
					Electric	105.62	2.80	108.42
					Cost	65.00	0.00	65.00
					Total In Sale:			305.56
					Balance as of 12/31/01:			0.00
	Water 03/08/16 15 1 P 100 CS					38.86	0.78	266.70
	Sewer 03/08/16 15 1 P 100 CS					93.28	1.87	173.42
	Electric 03/08/16 15 1 P 100 CS					108.42	2.17	65.00
	Cost 03/08/16 15 1 P 100 CS					65.00	1.29	0.00

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35	RODRIGUEZ, DANIEL & WANDA	12/18/14	Redeemed	12/22/14		0.00 %	1,100.00
51.57	21 PUGLEY PARKWAY	Outside					
-C.D11- -	CORTLAND MANOR NY	10567	2014				
14-00095	51 HIERING AVE CONDO D.11		Tax		10.29	0.09	10.38
00000049	US BANK C/F BV TRUST 2015-1		Electric		200.68	1.72	202.40
			Total In Sale:				212.78
			Balance as of 12/31/01:				0.00
	Tax 12/22/14 14 1 P 100 CS				10.38	0.21	202.40
	Electric 12/22/14 14 1 P 100 CS				202.40	4.05	0.00
36	G MATSS LLC	12/18/14	Redeemed	01/30/15		0.00 %	20,000.00
7.01	1600 MATSO DR	Outside					
	TOMS RIVER NJ	08753	2014				
14-00096	1402 BOULEVARD		Tax		8,575.35	201.52	8,776.87
00000050	FNA JERSEY BOI, LLC		Sewer		0.01	0.00	0.01
			Cost		100.00	0.00	100.00
			Total In Sale:				8,876.88
			Balance as of 12/31/01:				0.00
	Tax 01/30/15 14 1 P 100 CK 289364				8,776.87	351.07	100.01
	Cost 01/30/15 14 1 P 100 CK 289364				100.00	4.01	0.01
	Sewer 01/30/15 14 1 P 100 CK 289364				0.01	0.00	0.00
36	G MATSS LLC	12/21/16	Redeemed	04/28/17		0.00 %	45,000.00
7.01	1600 MATSO DR	Outside					
	TOMS RIVER NJ	08753	2015, 2016				
16-00066	1402 BOULEVARD		Tax		0.00	0.00	0.00
00000067	US BANK C/F BV002 TRST & CRSTR		Water		1,154.23	32.90	1,187.13
			Sewer		2,770.14	78.95	2,849.09
			Electric		20,733.31	2,213.78	22,947.09
			Cost		150.00	0.00	150.00
			Total In Sale:				27,133.31
			Balance as of 12/31/01:				0.00
	Electric 12/30/16 16 11 J 074				969.26	0.00	28,102.57
	Electric 12/30/16 16 12 J 074				1,544.96	0.00	29,647.53
	Tax 12/31/16 16 4 J 076				1,778.85	0.00	31,426.38
	Electric 02/24/17 17 1 J 074 BV002 TRUST SERIES 4				2,585.00	0.00	34,011.38
	Water 02/24/17 17 1 J 074				58.08	0.00	34,069.46
	Sewer 02/24/17 17 1 J 074				981.20	0.00	35,050.66
	Electric 02/24/17 17 2 J 074 BV002 TRUST SERIES 4				2,909.71	0.00	37,960.37
	Water 04/28/17 16 1 P 100 CK 53086244-5				1,187.13	71.23	36,773.24
	Sewer 04/28/17 16 1 P 100 CK 53086244-5				2,849.09	170.95	33,924.15
	Electric 04/28/17 16 1 P 100 CK 53086244-5				22,947.09	1,376.83	10,977.06
	Cost 04/28/17 16 1 P 100 CK 53086244-5				150.00	8.99	10,827.06
	Tax 04/28/17 16 4 P 103 CK 53086244-5				1,778.85	253.29	9,048.21
	Electric 04/28/17 16 11 P 100 CK 53086244-5				969.26	0.00	8,078.95
	Electric 04/28/17 16 12 P 100 CK 53086244-5				1,544.96	0.00	6,533.99
	Electric 04/28/17 17 1 P 100 CK 53086244-5				2,585.00	175.83	3,948.99
	Sewer 04/28/17 17 1 P 100 CK 53086244-5				981.20	31.40	2,967.79
	Water 04/28/17 17 1 P 100 CK 53086244-5				58.08	1.86	2,909.71

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36	7.01 16-00066 G MATSS LLC			Continued			
	Electric 04/28/17 17 2 P 100 CK 53086244-5				2,909.71	0.00	0.00
36	G MATSS LLC	12/18/17	Redeemed	06/22/18		0.00 %	1,700.00
7.01	1600 MATSO DR	Outside					
	TOMS RIVER NJ	08753	2017				
17-00042	1402 BOULEVARD		Water		0.00	0.00	0.00
00000082	TFS CUST FIG CAP INV NJ13 LLC		Sewer		0.00	0.00	0.00
			Electric		1,156.55	31.23	1,187.78
			Cost		98.76	0.00	98.76
			Total In Sale:				1,286.54
			Balance as of 12/31/01:				0.00
	Electric 03/21/18 17 11 J 074 FIG CAPITOL INVEST				763.58	0.00	2,050.12
	Electric 03/21/18 17 12 J 074 FIG CAPITOL INVEST				1,683.04	0.00	3,733.16
	Electric 03/21/18 18 1 J 074 FIG CAPITOL INVEST				2,994.17	0.00	6,727.33
	Water 03/21/18 18 1 J 074 FIG CAPITAL INVEST				788.32	0.00	7,515.65
	Sewer 03/21/18 18 1 J 074 FIG CAPITAL INVEST				1,891.98	0.00	9,407.63
	Electric 03/21/18 18 2 J 074 FIG CAPITOL INVEST				4,665.72	0.00	14,073.35
	Water 03/21/18 18 2 J 074 FIG CAPITAL INVEST				1,866.35	0.00	15,939.70
	Sewer 03/21/18 18 2 J 074 FIG CAPITAL INVEST				2,151.18	0.00	18,090.88
	Electric 06/22/18 17 1 P 100 CK 1117736				1,187.78	23.76	16,903.10
	Cost 06/22/18 17 1 P 100 CK 1117736				98.76	1.97	16,804.34
	Electric 06/22/18 17 11 P 100 CK 1117736				763.58	454.45	16,040.76
	Electric 06/22/18 17 12 P 100 CK 1117736				1,683.04	0.00	14,357.72
	Sewer 06/22/18 18 1 P 100 CK 1117736				1,891.98	183.97	12,465.74
	Water 06/22/18 18 1 P 100 CK 1117736				788.32	120.79	11,677.42
	Electric 06/22/18 18 1 P 100 CK 1117736				2,994.17	0.00	8,683.25
	Electric 06/22/18 18 2 P 100 CK 1117736				4,665.72	0.00	4,017.53
	Sewer 06/22/18 18 2 P 100 CK 1117736				2,151.18	0.00	1,866.35
	Water 06/22/18 18 2 P 100 CK 1117736				1,866.35	0.00	0.00
36	G MATSS LLC	12/28/18	Redeemed	09/18/20		0.00 %	5,400.00
7.01	1600 MATSO DR	Outside					
	TOMS RIVER NJ	08753	2018				
18-00031	1402 BOULEVARD		Tax		0.00	0.00	0.00
00000114	DIANNE H. CLEMENTE		Water		1,503.52	64.26	1,567.78
			Sewer		1,754.30	74.94	1,829.24
			Electric		1,501.11	48.05	1,549.16
			Misc		0.00	0.00	0.00
			Cost		148.92	0.00	148.92
			Total In Sale:				5,095.10
			Balance as of 12/31/01:				0.00
	Sewer 01/14/19 18 11 J 074 dianne clemente				440.64	0.00	5,535.74
	Water 01/14/19 18 11 J 074 dianne clemente				369.40	0.00	5,905.14
	Electric 01/14/19 18 11 J 074 D CLEMENTE				872.45	0.00	6,777.59
	Sewer 01/14/19 18 12 J 074 dianne clemente				422.11	0.00	7,199.70
	Water 01/14/19 18 12 J 074 dianne clemente				353.42	0.00	7,553.12
	Electric 01/14/19 18 12 J 074 D CLEMENTE				1,586.15	0.00	9,139.27
	Water 03/04/19 19 1 J 074 d clemente				429.33	0.00	9,568.60

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale Principal	Interest	Premium / Total
36	7.01	18-00031 G	MATSS LLC	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Sewer	03/04/19	19	1	J	074 d clemente	509.04	0.00	10,077.64
	Electric	03/04/19	19	1	J	074 D CLEMENTE	1,221.55	0.00	11,299.19
	Water	03/04/19	19	2	J	074 d clemente	371.32	0.00	11,670.51
	Sewer	03/04/19	19	2	J	074 d clemente	442.51	0.00	12,113.02
	Electric	03/04/19	19	2	J	074 D CLEMENTE	1,920.48	0.00	14,033.50
	Sewer	05/28/19	19	3	J	074 d clemente	219.31	0.00	14,252.81
	Water	05/28/19	19	3	J	074 d clemente	175.63	0.00	14,428.44
	Electric	05/28/19	19	3	J	074 D CLEMENTE	33.97	0.00	14,462.41
	Sewer	05/28/19	19	4	J	074 d clemente	216.67	0.00	14,679.08
	Water	05/28/19	19	4	J	074 d clemente	173.57	0.00	14,852.65
	Electric	05/28/19	19	4	J	074 D CLEMENTE	2,593.29	0.00	17,445.94
	Sewer	05/28/19	19	5	J	074 d clemente	302.00	0.00	17,747.94
	Water	05/28/19	19	5	J	074 d clemente	248.46	0.00	17,996.40
	Electric	05/28/19	19	5	J	074 D CLEMENTE	810.42	0.00	18,806.82
	Electric	08/30/19	19	6	J	074 D CLEMENTE	25.51	0.00	18,832.33
	Water	08/30/19	19	6	J	074 d clemente	356.25	0.00	19,188.58
	Sewer	08/30/19	19	6	J	074 d clemente	425.73	0.00	19,614.31
	Electric	08/30/19	19	7	J	074 D CLEMENTE	1,266.50	0.00	20,880.81
	Water	08/30/19	19	7	J	074 d clemente	482.47	0.00	21,363.28
	Sewer	08/30/19	19	7	J	074 d clemente	569.78	0.00	21,933.06
	Electric	08/30/19	19	8	J	074 D CLEMENTE	2,091.45	0.00	24,024.51
	Water	08/30/19	19	8	J	074 d clemente	757.24	0.00	24,781.75
	Sewer	08/30/19	19	8	J	074 d clemente	883.50	0.00	25,665.25
	Misc	12/02/19	19	4	J	081 tax sale cost	125.00	0.00	25,790.25
	Water	12/02/19	19	9	J	074 dianne clemente	921.13	0.00	26,711.38
	Sewer	12/02/19	19	9	J	074 dianne clemente	1,071.35	0.00	27,782.73
	Electric	12/02/19	19	9	J	074 D CLEMENTE	2,025.51	0.00	29,808.24
	Water	12/02/19	19	10	J	074 dianne clemente	566.67	0.00	30,374.91
	Sewer	12/02/19	19	10	J	074 dianne clemente	665.99	0.00	31,040.90
	Electric	12/02/19	19	10	J	074 D CLEMENTE	1,484.48	0.00	32,525.38
	Water	12/02/19	19	11	J	074 dianne clemente	641.61	0.00	33,166.99
	Sewer	12/02/19	19	11	J	074 dianne clemente	751.37	0.00	33,918.36
	Electric	12/02/19	19	11	J	074 D CLEMENTE	998.49	0.00	34,916.85
	Tax	12/31/19	19	4	J	076	1,823.72	0.00	36,740.57
	Water	06/25/20	19	12	J	074 DIANNE CLEMENTE	361.36	0.00	37,101.93
	Sewer	06/25/20	19	12	J	074 DIANNE CLEMENTE	430.98	0.00	37,532.91
	Electric	06/25/20	19	12	J	074 D CLEMENTE	2,047.20	0.00	39,580.11
	Water	06/25/20	20	1	J	074 DIANNE CLEMENTE	420.71	0.00	40,000.82
	Sewer	06/25/20	20	1	J	074 DIANNE CLEMENTE	498.82	0.00	40,499.64
	Electric	06/25/20	20	1	J	074 D CLEMENTE	2,608.80	0.00	43,108.44
	Water	06/25/20	20	2	J	074 DIANNE CLEMENTE	531.69	0.00	43,640.13
	Sewer	06/25/20	20	2	J	074 DIANNE CLEMENTE	625.65	0.00	44,265.78
	Electric	06/25/20	20	2	J	074 D CLEMENTE	2,608.80	0.00	46,874.58
	Water	06/25/20	20	3	J	074 DIANNE CLEMENTE	1,148.57	0.00	48,023.15
	Sewer	06/25/20	20	3	J	074 DIANNE CLEMENTE	1,330.65	0.00	49,353.80
	Electric	06/25/20	20	3	J	074 D CLEMENTE	2,623.20	0.00	51,977.00
	Water	06/25/20	20	4	J	074 DIANNE CLEMENTE	1,185.87	0.00	53,162.87
	Sewer	06/25/20	20	4	J	074 DIANNE CLEMENTE	1,373.28	0.00	54,536.15

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
36	7.01	18-00031 G	MATSS LLC	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	06/25/20	20	4	J	074 D CLEMENTE	1,917.60	0.00	56,453.75
	Water	06/25/20	20	5	J	074 DIANNE CLEMENTE	1,161.80	0.00	57,615.55
	Sewer	06/25/20	20	5	J	074 DIANNE CLEMENTE	1,345.77	0.00	58,961.32
	Electric	06/25/20	20	5	J	074 D CLEMENTE	1,600.80	0.00	60,562.12
	Water	06/25/20	20	6	J	074 DIANNE CLEMENTE	1,128.23	0.00	61,690.35
	Sewer	06/25/20	20	6	J	074 DIANNE CLEMENTE	1,307.40	0.00	62,997.75
	Water	08/26/20	20	8	J	074 DIANNE CLEMENTE	720.73	0.00	63,718.48
	Sewer	08/26/20	20	8	J	074 DIANNE CLEMENTE	841.70	0.00	64,560.18
	Water	09/18/20	18	1	P	100 CK 382445	1,567.78	62.71	62,992.40
	Sewer	09/18/20	18	1	P	100 CK 382445	1,829.24	73.17	61,163.16
	Electric	09/18/20	18	1	P	100 CK 382445	1,549.16	61.97	59,614.00
	Cost	09/18/20	18	1	P	100 CK 382445	148.92	5.95	59,465.08
	Electric	09/18/20	18	11	P	100 CK 382445	872.45	2,394.41	58,592.63
	Sewer	09/18/20	18	11	P	100 CK 382445	440.64	923.32	58,151.99
	Water	09/18/20	18	11	P	100 CK 382445	369.40	780.09	57,782.59
	Electric	09/18/20	18	12	P	100 CK 382445	1,586.15	0.00	56,196.44
	Sewer	09/18/20	18	12	P	100 CK 382445	422.11	0.00	55,774.33
	Water	09/18/20	18	12	P	100 CK 382445	353.42	0.00	55,420.91
	Electric	09/18/20	19	1	P	100 CK 382445	1,221.55	0.00	54,199.36
	Sewer	09/18/20	19	1	P	100 CK 382445	509.04	0.00	53,690.32
	Water	09/18/20	19	1	P	100 CK 382445	429.33	0.00	53,260.99
	Electric	09/18/20	19	2	P	100 CK 382445	1,920.48	0.00	51,340.51
	Sewer	09/18/20	19	2	P	100 CK 382445	442.51	0.00	50,898.00
	Water	09/18/20	19	2	P	100 CK 382445	371.32	0.00	50,526.68
	Electric	09/18/20	19	3	P	100 CK 382445	33.97	0.00	50,492.71
	Sewer	09/18/20	19	3	P	100 CK 382445	219.31	0.00	50,273.40
	Water	09/18/20	19	3	P	100 CK 382445	175.63	0.00	50,097.77
	Misc	09/18/20	19	4	P	104 CK 382445	125.00	1.75	49,972.77
	Tax	09/18/20	19	4	P	103 CK 382445	1,823.72	3,789.07	48,149.05
	Electric	09/18/20	19	4	P	100 CK 382445	2,593.29	0.00	45,555.76
	Sewer	09/18/20	19	4	P	100 CK 382445	216.67	0.00	45,339.09
	Water	09/18/20	19	4	P	100 CK 382445	173.57	0.00	45,165.52
	Electric	09/18/20	19	5	P	100 CK 382445	810.42	0.00	44,355.10
	Sewer	09/18/20	19	5	P	100 CK 382445	302.00	0.00	44,053.10
	Water	09/18/20	19	5	P	100 CK 382445	248.46	0.00	43,804.64
	Electric	09/18/20	19	6	P	100 CK 382445	25.51	0.00	43,779.13
	Sewer	09/18/20	19	6	P	100 CK 382445	425.73	0.00	43,353.40
	Water	09/18/20	19	6	P	100 CK 382445	356.25	0.00	42,997.15
	Electric	09/18/20	19	7	P	100 CK 382445	1,266.50	0.00	41,730.65
	Sewer	09/18/20	19	7	P	100 CK 382445	569.78	0.00	41,160.87
	Water	09/18/20	19	7	P	100 CK 382445	482.47	0.00	40,678.40
	Electric	09/18/20	19	8	P	100 CK 382445	2,091.45	0.00	38,586.95
	Sewer	09/18/20	19	8	P	100 CK 382445	883.50	0.00	37,703.45
	Water	09/18/20	19	8	P	100 CK 382445	757.24	0.00	36,946.21
	Electric	09/18/20	19	9	P	100 CK 382445	2,025.51	0.00	34,920.70
	Sewer	09/18/20	19	9	P	100 CK 382445	1,071.35	0.00	33,849.35
	Water	09/18/20	19	9	P	100 CK 382445	921.13	0.00	32,928.22
	Electric	09/18/20	19	10	P	100 CK 382445	1,484.48	0.00	31,443.74

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
36	7.01 18-00031 G MATSS LLC			Continued			
	Sewer 09/18/20 19 10 P 100 CK 382445				665.99	0.00	30,777.75
	Water 09/18/20 19 10 P 100 CK 382445				566.67	0.00	30,211.08
	Electric 09/18/20 19 11 P 100 CK 382445				998.49	0.00	29,212.59
	Sewer 09/18/20 19 11 P 100 CK 382445				751.37	0.00	28,461.22
	Water 09/18/20 19 11 P 100 CK 382445				641.61	0.00	27,819.61
	Electric 09/18/20 19 12 P 100 CK 382445				2,047.20	0.00	25,772.41
	Sewer 09/18/20 19 12 P 100 CK 382445				430.98	0.00	25,341.43
	Water 09/18/20 19 12 P 100 CK 382445				361.36	0.00	24,980.07
	Electric 09/18/20 20 1 P 100 CK 382445				2,608.80	0.00	22,371.27
	Sewer 09/18/20 20 1 P 100 CK 382445				498.82	0.00	21,872.45
	Water 09/18/20 20 1 P 100 CK 382445				420.71	0.00	21,451.74
	Electric 09/18/20 20 2 P 100 CK 382445				2,608.80	0.00	18,842.94
	Sewer 09/18/20 20 2 P 100 CK 382445				625.65	0.00	18,217.29
	Water 09/18/20 20 2 P 100 CK 382445				531.69	0.00	17,685.60
	Electric 09/18/20 20 3 P 100 CK 382445				2,623.20	0.00	15,062.40
	Sewer 09/18/20 20 3 P 100 CK 382445				1,330.65	0.00	13,731.75
	Water 09/18/20 20 3 P 100 CK 382445				1,148.57	0.00	12,583.18
	Electric 09/18/20 20 4 P 100 CK 382445				1,917.60	0.00	10,665.58
	Sewer 09/18/20 20 4 P 100 CK 382445				1,373.28	0.00	9,292.30
	Water 09/18/20 20 4 P 100 CK 382445				1,185.87	0.00	8,106.43
	Electric 09/18/20 20 5 P 100 CK 382445				1,600.80	0.00	6,505.63
	Sewer 09/18/20 20 5 P 100 CK 382445				1,345.77	0.00	5,159.86
	Water 09/18/20 20 5 P 100 CK 382445				1,161.80	0.00	3,998.06
	Sewer 09/18/20 20 6 P 100 CK 382445				1,307.40	0.00	2,690.66
	Water 09/18/20 20 6 P 100 CK 382445				1,128.23	0.00	1,562.43
	Sewer 09/18/20 20 8 P 100 CK 382445				841.70	0.00	720.73
	Water 09/18/20 20 8 P 100 CK 382445				720.73	0.00	0.00
36	G MATSS LLC	12/19/22	Open			0.00 %	15,300.00
7.01	1600 MATSO DR	Outside					
	TOMS RIVER NJ	08753	2022				
22-00060	1402 BOULEVARD			Water	4,175.53	181.49	4,357.02
00000205	FIG 20, LLC FBO SEC PTY			Sewer	4,826.04	209.80	5,035.84
				Electric	5,565.60	246.83	5,812.43
				Cost	150.00	0.00	150.00
				Total In Sale:			15,355.29
				Balance as of 12/31/01:			0.00
36	VAIL, KENNETH & JOANNE	12/18/14	Redeemed	03/19/15		0.00 %	2,900.00
19.01	1617 LURTING AVE	Outside					
-C.A1 - -	BRONX NY	10461-1511	2014				
14-00097	28-32 CARTERET AVE			Tax	1,009.14	10.54	1,019.68
00000051	CHRISTIANA TRUST AS CUSTODIAN			Electric	40.46	1.27	41.73
				Cost	21.23	0.00	21.23
				Total In Sale:			1,082.64
				Balance as of 12/31/01:			0.00
	Tax 03/19/15 14 1 P 100 CK 9812210487				1,019.68	20.39	62.96
	Electric 03/19/15 14 1 P 100 CK 9812210487				41.73	0.83	21.23

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36	19.01 -C.A1 - - 14-00097 VAIL, KENNETH & JOANNE			Continued			
	Cost 03/19/15 14 1 P 100 CK 9812210487				21.23	0.43	0.00
36	VAIL, KENNETH & JOANNE	12/16/15	Redeemed	02/01/17		0.00 %	3,500.00
19.01	1617 LURTING AVE	Outside					
-C.A1 - -	BRONX NY	10461-1511	2015				
15-00073	28-32 CARTERET AVE		Tax		854.90	4.94	859.84
00000055	US BANK CUST F/PFS FIN.1 LLC		Electric		0.00	0.00	0.00
			Cost		67.20	0.00	67.20
			Total In Sale:				927.04
			Balance as of 12/31/01:				0.00
	Electric 03/07/16 15 12 J 074				12.77	0.00	939.81
	Electric 03/07/16 16 1 J 074				78.85	0.00	1,018.66
	Electric 03/07/16 16 2 J 074				116.93	0.00	1,135.59
	Tax 06/10/16 16 2 J 074				526.40	0.00	1,661.99
	Tax 09/12/16 16 3 J 074				748.34	0.00	2,410.33
	Electric 09/13/16 16 7 J 074				1.02	0.00	2,411.35
	Electric 09/13/16 16 8 J 074				143.78	0.00	2,555.13
	Tax 11/28/16 16 4 J 074				681.21	0.00	3,236.34
	Tax 02/01/17 15 1 P 100 CK 9812214223				859.84	17.20	2,376.50
	Cost 02/01/17 15 1 P 100 CK 9812214223				67.20	1.34	2,309.30
	Electric 02/01/17 15 12 P 100 CK 9812214223				12.77	24.89	2,296.53
	Electric 02/01/17 16 1 P 100 CK 9812214223				78.85	0.00	2,217.68
	Tax 02/01/17 16 2 P 100 CK 9812214223				526.40	110.02	1,691.28
	Electric 02/01/17 16 2 P 100 CK 9812214223				116.93	0.00	1,574.35
	Tax 02/01/17 16 3 P 100 CK 9812214223				748.34	0.00	826.01
	Tax 02/01/17 16 4 P 100 CK 9812214223				681.21	0.00	144.80
	Electric 02/01/17 16 7 P 100 CK 9812214223				1.02	0.00	143.78
	Electric 02/01/17 16 8 P 100 CK 9812214223				143.78	0.00	0.00
36	VAIL, KENNETH & JOANNE	12/18/17	Redeemed	01/31/18		0.00 %	5,800.00
19.01	1617 LURTING AVE	Outside					
-C.A1 - -	BRONX NY	10461-1511	2017				
17-00043	28-32 CARTERET AVE		Tax		2,205.37	48.90	2,254.27
00000072	TRYSTONE CAPITAL ASSETS LLC		Cost		120.09	0.00	120.09
			Total In Sale:				2,374.36
			Balance as of 12/31/01:				0.00
	Tax 01/31/18 17 1 P 100 CS				0.00	0.10	2,374.36
	Tax 01/31/18 17 1 P 100 CK 1434319377				952.61	44.99	1,421.75
	Cost 01/31/18 17 1 P 100 CK 1434319377				0.00	2.40	1,421.75
	Tax 01/31/18 17 1 P 100 CK 1434319376				1,000.00	0.00	421.75
	Tax 01/31/18 17 1 P 100 CK 1434319378				301.66	0.00	120.09
	Cost 01/31/18 17 1 P 100 CK 1434319378				120.09	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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
36	VAIL, KENNETH & JOANNE	12/21/20	Redeemed	01/08/21			0.00 %	4,400.00
19.01	1617 LURTING AVE	Outside						
-C.A1 - -	BRONX NY	10461-1511	2020					
20-00025	28-32 CARTERET AVE				Tax	584.35	6.49	590.84
00000114	DIANNE H. CLEMENTE				Cost	66.41	0.00	66.41
					Total In Sale:			657.25
					Balance as of 12/31/01:			0.00
	Tax 01/08/21 20 1 P 100 CK 9726512006					590.84	11.82	66.41
	Cost 01/08/21 20 1 P 100 CK 9726512006					66.41	1.33	0.00
36	SCHUMACHER, J & AVAGLIANO, D ETAL	12/16/15	Redeemed	01/19/16			0.00 %	4,000.00
19.04	130 MOUNTAIN WAY	Outside						
-C.B4 - -	RUTHERFORD NJ	07070	2015					
15-00074	28-32 CARTERET AVE				Tax	1,265.49	12.75	1,278.24
00000055	US BANK CUST F/PFS FIN.1 LLC				Electric	65.68	1.74	67.42
					Cost	76.91	0.00	76.91
					Total In Sale:			1,422.57
					Balance as of 12/31/01:			0.00
	Tax 01/19/16 15 1 P 100 CK 1487601013					1,278.24	25.56	144.33
	Electric 01/19/16 15 1 P 100 CK 1487601013					66.08	1.35	78.25
	Cost 01/19/16 15 1 P 100 CK 1487601013					0.00	1.54	78.25
	Electric 01/19/16 15 1 P 100 CK 1259					1.34	0.00	76.91
	Cost 01/19/16 15 1 P 100 CK 1259					76.91	0.00	0.00
36	SCHUMACHER, J & AVAGLIANO, D ETAL	12/18/17	Redeemed	01/31/18			0.00 %	2,500.00
19.04	130 MOUNTAIN WAY	Outside						
-C.B4 - -	RUTHERFORD NJ	07070	2017					
17-00044	28-32 CARTERET AVE				Tax	1,091.97	11.46	1,103.43
00000072	TRYSTONE CAPITAL ASSETS LLC				Electric	66.30	1.81	68.11
					Cost	98.43	0.00	98.43
					Total In Sale:			1,269.97
					Balance as of 12/31/01:			0.00
	Tax 01/31/18 17 1 P 100 CK					1,103.43	22.07	166.54
	Electric 01/31/18 17 1 P 100 CK					68.11	1.36	98.43
	Cost 01/31/18 17 1 P 100 CK					98.43	1.97	0.00
36	ALUISY, CHRISTINE	12/18/13	Redeemed	03/05/14			0.00 %	800.00
19.05	28 CARTERET AVENUE # 5	Outside						
-C.B5 - -	SEASIDE HEIGHTS NJ	08751	2013					
13-00077	28-32 CARTERET AVE				Electric	350.34	8.70	359.04
00000043	US BANK C/F PRO CAP III,LLC				Cost	15.00	0.00	15.00
					Total In Sale:			374.04
					Balance as of 12/31/01:			0.00
	Electric 03/05/14 13 1 P 100 CS					359.04	7.18	15.00
	Cost 03/05/14 13 1 P 100 CS					15.00	0.30	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
36	CADDEN, JAMES M JR & DONNA	12/20/21	Redeemed	01/10/22			0.00 %	22,100.00
24	1404 COLLEGE AVENUE	Outside						
	DUNMORE PA	18509	2021					
21-00060	40 CARTERET AVE				Tax	1,513.92	16.67	1,530.59
00000140	BALA PARTNERS LLC				Cost	80.61	0.00	80.61
					Total In Sale:			1,611.20
					Balance as of 12/31/01:			0.00
	Tax 01/10/22 21 1 P 100 CK 292375					1,530.59	30.61	80.61
	Cost 01/10/22 21 1 P 100 CK 292375					80.61	1.61	0.00
36	51 BLAINE LLC	12/20/21	Redeemed	11/04/22			0.00 %	2,100.00
29	10 PINE VALLEY DR	Outside						
	TOMS RIVER NJ	08757	2021					
21-00061	50 CARTERET AVE				Sewer	0.00	0.00	0.00
00000121	FIG CUST FIGNJ19LLC & SEC PTY				Electric	98.56	0.00	98.56
					Cost	25.00	0.00	25.00
					Total In Sale:			123.56
					Balance as of 12/31/01:			0.00
	Sewer 07/08/22 22 6 J 074 FIG					132.90	0.00	256.46
	Sewer 07/08/22 22 7 J 074 FIG					110.62	0.00	367.08
	Electric 11/04/22 21 1 P 100 CK 860597537					98.56	0.00	268.52
	Cost 11/04/22 21 1 P 100 CK 860597537					25.00	0.00	243.52
	Sewer 11/04/22 22 6 P 100 CK 860597537					132.90	6.28	110.62
	Sewer 11/04/22 22 7 P 100 CK 860597537					110.62	0.00	0.00
36	KESSLER, GRETA	12/16/15	Redeemed	11/09/16			0.00 %	1,300.00
31.02	5543 RINKER CIRCLE	Outside						
-C.B2 - -	DOYLESTOWN PA	18902	2015					
15-00075	54 CARTERET AVE UNIT 2				Electric	572.70	12.59	585.29
00000062	TWR CUST/F EBURY FUND 1 NJ LLC				Cost	65.00	0.00	65.00
					Total In Sale:			650.29
					Balance as of 12/31/01:			0.00
	Electric 11/09/16 15 1 P 100 CK 730810					585.29	11.71	65.00
	Cost 11/09/16 15 1 P 100 CK 730810					65.00	1.30	0.00
36	54 CARTERET AVE 3 LLC	12/16/15	Redeemed	11/14/17			0.00 %	7,300.00
31.03	686 ELM AVE	Outside						
-C.A3 - -	RIDGEFIELD NJ	07657	2015					
15-00076	54 CARTERET AVE UNIT 3				Tax	2,679.66	6.70	2,686.36
00000062	TWR CUST/F EBURY FUND 1 NJ LLC				Electric	1,898.42	1.90	1,900.32
					Cost	145.70	0.00	145.70
					Total In Sale:			4,732.38
					Balance as of 12/31/01:			0.00
	Tax 11/14/17 15 1 P 100 CK 6757500795					2,686.36	53.73	2,046.02
	Electric 11/14/17 15 1 P 100 CK 6757500795					1,900.32	38.01	145.70
	Cost 11/14/17 15 1 P 100 CK 6757500795					145.70	2.91	0.00

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

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
36	1500 RICHMOND AVE LLC	12/17/08	Foreclosed	03/26/18			10.50 %	0.00
50	300 OCEAN AVE	Assignment Less Than Cert						
	POINT PLEASANT BEACH NJ	08742						
2008-83	33 SAMPSON AVE				Tax	0.00	0.00	0.00
FSPROP01	FS PROPERTIES 105 LLC				Water	3,527.50	299.86	3,827.36
					Sewer	3,527.50	299.86	3,827.36
					Electric	0.00	0.00	0.00
					Misc	0.00	0.00	0.00
					Cost	100.00	0.00	100.00
					Total In Sale:			7,754.72
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	02/20/09	09	1	J 074		2,049.18	0.00	9,803.90
Tax	01/12/10	10	1	J 074		18,582.82	0.00	28,386.72
Tax	12/31/10	10	4	J 076		1,308.98	0.00	29,695.70
Tax	04/14/11	11	1	J 074		38,544.80	0.00	68,240.50
Water	04/14/11	11	1	J 074		2,552.73	0.00	70,793.23
Water	12/19/11	11	4	J 074		5,383.70	0.00	76,176.93
Electric	12/19/11	11	4	J 074		4,979.42	0.00	81,156.35
Tax	12/19/11	11	4	J 074		13,135.29	0.00	94,291.64
Tax	12/31/11	11	4	J 076		4,199.14	0.00	98,490.78
Tax	01/23/13	13	1	J 074		36,515.05	0.00	135,005.83
Sewer	09/06/13	13	1	J 074		715.46	0.00	135,721.29
Water	09/06/13	13	1	J 074		297.68	0.00	136,018.97
Sewer	09/06/13	13	2	J 074		38.14	0.00	136,057.11
Water	09/06/13	13	2	J 074		15.89	0.00	136,073.00
Sewer	09/06/13	13	3	J 074		36.63	0.00	136,109.63
Water	09/06/13	13	3	J 074		15.26	0.00	136,124.89
Electric	09/06/13	13	7	J 074	SUBSEQUENT ELECTRIC	1,804.85	0.00	137,929.74
Tax	12/17/13	13	4	J 074	sub tax and cost	1,443.72	0.00	139,373.46
Tax	12/31/13	13	4	J 076	6% year end penalty	2,823.94	0.00	142,197.40
Electric	10/14/14	13	11	J 074		0.03	0.00	142,197.43
Electric	10/14/14	13	12	J 074		5.74	0.00	142,203.17
Electric	10/14/14	13	12	J 074		5.74	0.00	142,208.91
Tax	10/14/14	14	1	J 074		26.82	0.00	142,235.73
Electric	10/14/14	14	1	J 074		5.66	0.00	142,241.39
Electric	10/14/14	14	1	J 074		5.66	0.00	142,247.05
Sewer	10/14/14	14	1	J 074		40.54	0.00	142,287.59
Water	10/14/14	14	1	J 074		1.85	0.00	142,289.44
Water	10/14/14	14	1	J 074		14.69	0.00	142,304.13
Tax	10/14/14	14	2	J 074		2,974.10	0.00	145,278.23
Electric	10/14/14	14	2	J 074		5.59	0.00	145,283.82
Electric	10/14/14	14	2	J 074		5.59	0.00	145,289.41
Sewer	10/14/14	14	2	J 074		39.04	0.00	145,328.45
Water	10/14/14	14	2	J 074		1.27	0.00	145,329.72
Water	10/14/14	14	2	J 074		15.00	0.00	145,344.72
Tax	10/14/14	14	3	J 074		3,256.63	0.00	148,601.35
Electric	10/14/14	14	3	J 074		5.52	0.00	148,606.87
Electric	10/14/14	14	3	J 074		5.52	0.00	148,612.39
Sewer	10/14/14	14	3	J 074		33.69	0.00	148,646.08

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36	50	2008-83	1500 RICHMOND AVE LLC	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Water	10/14/14	14	3	J	074	0.59	0.00	148,646.67
	Sewer	10/14/14	14	3	J	074	3.71	0.00	148,650.38
	Water	10/14/14	14	3	J	074	15.00	0.00	148,665.38
	Electric	10/14/14	14	4	J	074	5.44	0.00	148,670.82
	Electric	10/14/14	14	4	J	074	5.44	0.00	148,676.26
	Electric	10/14/14	14	5	J	074	5.36	0.00	148,681.62
	Electric	10/14/14	14	5	J	074	5.36	0.00	148,686.98
	Electric	10/14/14	14	6	J	074	5.29	0.00	148,692.27
	Electric	10/14/14	14	6	J	074	5.29	0.00	148,697.56
	Electric	10/14/14	14	7	J	074	5.22	0.00	148,702.78
	Electric	10/14/14	14	7	J	074	5.22	0.00	148,708.00
	Electric	10/14/14	14	8	J	074	5.13	0.00	148,713.13
	Electric	10/14/14	14	8	J	074	5.13	0.00	148,718.26
	Electric	10/14/14	14	9	J	074	5.06	0.00	148,723.32
	Electric	10/14/14	14	9	J	074	5.06	0.00	148,728.38
	Electric	10/14/14	14	10	J	074	5.01	0.00	148,733.39
	Electric	10/14/14	14	10	J	074	5.01	0.00	148,738.40
	Tax	11/24/14	14	4	J	074	3,195.44	0.00	151,933.84
	Sewer	11/24/14	14	4	J	074	36.41	0.00	151,970.25
	Water	11/24/14	14	4	J	074	0.29	0.00	151,970.54
	Sewer	11/24/14	14	4	J	074	0.29	0.00	151,970.83
	Water	11/24/14	14	4	J	074	15.00	0.00	151,985.83
	Misc	11/24/14	14	4	J	071 COST OF SALE	64.22	0.00	152,050.05
	Electric	11/24/14	14	11	J	074	5.03	0.00	152,055.08
	Electric	11/24/14	14	11	J	074	5.03	0.00	152,060.11
	Tax	12/31/14	14	4	J	076	610.15	0.00	152,670.26
	Tax	08/28/15	15	3	J	074	3,121.73	0.00	155,791.99
	Electric	11/18/15	14	12	J	074 SUBSEQUENT	5.81	0.00	155,797.80
	Electric	11/18/15	14	12	J	074	5.81	0.00	155,803.61
	Electric	11/18/15	15	1	J	074 SUBSEQUENT	5.74	0.00	155,809.35
	Electric	11/18/15	15	1	J	074	5.74	0.00	155,815.09
	Electric	11/18/15	15	2	J	074 SUBSEQUENT	5.67	0.00	155,820.76
	Electric	11/18/15	15	2	J	074	5.67	0.00	155,826.43
	Electric	11/18/15	15	3	J	074 SUBSEQUENT	5.59	0.00	155,832.02
	Electric	11/18/15	15	3	J	074	5.59	0.00	155,837.61
	Electric	11/18/15	15	4	J	074 SUBSEQUENT	5.51	0.00	155,843.12
	Electric	11/18/15	15	4	J	074	5.51	0.00	155,848.63
	Tax	11/18/15	15	4	J	074	3,763.89	0.00	159,612.52
	Electric	11/18/15	15	5	J	074 SUBSEQUENT	5.43	0.00	159,617.95
	Electric	11/18/15	15	5	J	074	5.43	0.00	159,623.38
	Electric	11/18/15	15	6	J	074 SUBSEQUENT	5.36	0.00	159,628.74
	Electric	11/18/15	15	6	J	074	5.36	0.00	159,634.10
	Electric	11/18/15	15	7	J	074 SUBSEQUENT	5.29	0.00	159,639.39
	Electric	11/18/15	15	7	J	074	5.29	0.00	159,644.68
	Electric	11/18/15	15	8	J	074 SUBSEQUENT	5.21	0.00	159,649.89
	Electric	11/18/15	15	8	J	074	5.21	0.00	159,655.10
	Electric	11/18/15	15	9	J	074 SUBSEQUENT	5.14	0.00	159,660.24
	Electric	11/18/15	15	9	J	074	5.14	0.00	159,665.38

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36	50	2008-83	1500 RICHMOND AVE LLC	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	11/18/15	15	10	J 074	SUBSEQUENT	5.07	0.00	159,670.45
	Electric	11/18/15	15	10	J 074		5.07	0.00	159,675.52
	Electric	11/18/15	15	11	J 074	SUBSEQUENT	5.00	0.00	159,680.52
	Electric	11/18/15	15	11	J 074		5.00	0.00	159,685.52
	Water	11/19/15	15	1	J 074		17.17	0.00	159,702.69
	Sewer	11/19/15	15	1	J 074		41.20	0.00	159,743.89
	Water	11/19/15	15	2	J 074		16.45	0.00	159,760.34
	Sewer	11/19/15	15	2	J 074		39.47	0.00	159,799.81
	Water	11/19/15	15	3	J 074		49.01	0.00	159,848.82
	Sewer	11/19/15	15	3	J 074		117.61	0.00	159,966.43
	Water	11/19/15	15	4	J 074		15.14	0.00	159,981.57
	Sewer	11/19/15	15	4	J 074		36.34	0.00	160,017.91
	Tax	12/31/15	15	4	J 076		1,039.68	0.00	161,057.59
	Tax	02/18/16	15	4	J 074		1.91	0.00	161,059.50
	Tax	02/18/16	16	1	J 074		3,247.99	0.00	164,307.49
	Water	02/19/16	16	1	J 074		14.77	0.00	164,322.26
	Sewer	02/19/16	16	1	J 074		0.40	0.00	164,322.66
	Water	02/19/16	16	1	J 074		0.40	0.00	164,323.06
	Sewer	02/19/16	16	1	J 074		36.00	0.00	164,359.06
	Electric	02/22/16	15	12	J 074	lien holder	5.15	0.00	164,364.21
	Electric	02/22/16	15	12	J 074	lien holder	5.15	0.00	164,369.36
	Electric	02/22/16	16	1	J 074	lien holder	5.08	0.00	164,374.44
	Electric	02/22/16	16	1	J 074	lien holder	5.08	0.00	164,379.52
	Electric	02/22/16	16	2	J 074	lien holder	5.00	0.00	164,384.52
	Electric	02/22/16	16	2	J 074	lien holder	5.00	0.00	164,389.52
	Water	09/02/16	16	2	J 074		15.87	0.00	164,405.39
	Sewer	09/02/16	16	2	J 074		38.09	0.00	164,443.48
	Tax	09/02/16	16	3	J 074		3,589.45	0.00	168,032.93
	Water	09/02/16	16	3	J 074		15.26	0.00	168,048.19
	Sewer	09/02/16	16	3	J 074		36.61	0.00	168,084.80
	Electric	09/02/16	16	3	J 074		5.40	0.00	168,090.20
	Electric	09/02/16	16	3	J 074		5.40	0.00	168,095.60
	Electric	09/02/16	16	4	J 074		5.32	0.00	168,100.92
	Electric	09/02/16	16	4	J 074		5.32	0.00	168,106.24
	Electric	09/02/16	16	5	J 074		5.24	0.00	168,111.48
	Electric	09/02/16	16	5	J 074		5.24	0.00	168,116.72
	Electric	09/02/16	16	6	J 074		5.17	0.00	168,121.89
	Electric	09/02/16	16	6	J 074		5.17	0.00	168,127.06
	Electric	09/02/16	16	7	J 074		5.09	0.00	168,132.15
	Electric	09/02/16	16	7	J 074		5.09	0.00	168,137.24
	Electric	09/02/16	16	8	J 074		5.03	0.00	168,142.27
	Electric	09/02/16	16	8	J 074		5.03	0.00	168,147.30
	Water	11/22/16	16	4	J 074		15.22	0.00	168,162.52
	Sewer	11/22/16	16	4	J 074		36.53	0.00	168,199.05
	Tax	11/22/16	16	4	J 074		3,355.76	0.00	171,554.81
	Electric	11/22/16	16	9	J 074		5.15	0.00	171,559.96
	Electric	11/22/16	16	9	J 074		5.15	0.00	171,565.11
	Electric	11/22/16	16	10	J 074		5.08	0.00	171,570.19

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36	50	2008-83	1500 RICHMOND AVE LLC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	11/22/16	16 10 J 074			5.08	0.00	171,575.27
	Electric	11/22/16	16 11 J 074			5.02	0.00	171,580.29
	Electric	11/22/16	16 11 J 074			5.02	0.00	171,585.31
	Tax	12/31/16	16 4 J 076			679.83	0.00	172,265.14
	Electric	05/18/17	16 12 J 074	LIFE CENTER ACAD		5.37	0.00	172,270.51
	Electric	05/18/17	16 12 J 074	LIFE CENTER ACAD		5.37	0.00	172,275.88
	Electric	05/18/17	17 1 J 074	LIFE CENTER ACAD		5.29	0.00	172,281.17
	Electric	05/18/17	17 1 J 074	LIFE CENTER ACAD		5.29	0.00	172,286.46
	Electric	05/18/17	17 2 J 074	LIFE CENTER ACAD		5.22	0.00	172,291.68
	Electric	05/18/17	17 2 J 074	LIFE CENTER ACAD		5.22	0.00	172,296.90
	Electric	05/18/17	17 3 J 074	LIFE CENTER ACAD		5.14	0.00	172,302.04
	Electric	05/18/17	17 3 J 074	LIFE CENTER ACAD		5.14	0.00	172,307.18
	Electric	05/18/17	17 4 J 074	LIFE CENTER ACAD		5.06	0.00	172,312.24
	Electric	05/18/17	17 4 J 074	LIFE CENTER ACAD		5.06	0.00	172,317.30
	Water	05/19/17	16 4 J 074	LIFE CENTER ACADEMY		0.01	0.00	172,317.31
	Sewer	05/19/17	16 4 J 074	LIFE CENTER ACADEMY		0.01	0.00	172,317.32
	Tax	05/19/17	17 1 J 074	LIFE CENTER ACADEMY		3,508.25	0.00	175,825.57
	Water	05/19/17	17 1 J 074	LIFE CENTER ACADEMY		15.80	0.00	175,841.37
	Sewer	05/19/17	17 1 J 074	LIFE CENTER ACADEMY		37.91	0.00	175,879.28
	Tax	05/19/17	17 2 J 074	LIFE CENTER ACADEMY		3,358.47	0.00	179,237.75
	Water	05/19/17	17 2 J 074	LIFE CENTER ACADEMY		15.16	0.00	179,252.91
	Sewer	05/19/17	17 2 J 074	LIFE CENTER ACADEMY		36.38	0.00	179,289.29
	Tax	08/21/17	17 3 J 074	FOUNDATION SERVICING		3,706.51	0.00	182,995.80
	Water	08/22/17	17 3 J 074	FOUNDATION SERVICING		15.26	0.00	183,011.06
	Sewer	08/22/17	17 3 J 074	FOUNDATION SERVICING		36.63	0.00	183,047.69
	Electric	08/22/17	17 5 J 074	FOUNDATION SERVICING		5.23	0.00	183,052.92
	Electric	08/22/17	17 5 J 074	FOUNDATION SERVICING		5.23	0.00	183,058.15
	Electric	08/22/17	17 6 J 074	FOUNDATION SERVICING		5.15	0.00	183,063.30
	Electric	08/22/17	17 6 J 074	FOUNDATION SERVICING		5.15	0.00	183,068.45
	Electric	08/22/17	17 7 J 074	FOUNDATION SERVICING		5.08	0.00	183,073.53
	Electric	08/22/17	17 7 J 074	FOUNDATION SERVICING		5.08	0.00	183,078.61
	Electric	08/22/17	17 8 J 074	FOUNDATION SERVICING		5.01	0.00	183,083.62
	Electric	08/22/17	17 8 J 074	FOUNDATION SERVICING		5.01	0.00	183,088.63
	Tax	11/15/17	17 4 J 074	foundation servicing		3,245.73	0.00	186,334.36
	Water	11/15/17	17 4 J 074	FOUNDATION SERVICING		15.24	0.00	186,349.60
	Sewer	11/15/17	17 4 J 074	FOUNDATION SERVICING		36.58	0.00	186,386.18
	Electric	11/15/17	17 9 J 074	FOUNDATION SERVICING		5.14	0.00	186,391.32
	Electric	11/15/17	17 9 J 074	FOUNDATION SERVICING		5.14	0.00	186,396.46
	Electric	11/15/17	17 10 J 074	FOUNDATION SERVICING		5.05	0.00	186,401.51
	Electric	11/15/17	17 10 J 074	FOUNDATION SERVICING		5.05	0.00	186,406.56
	Electric	11/15/17	17 11 J 074	FOUNDATION SERVICING		5.00	0.00	186,411.56
	Electric	11/15/17	17 11 J 074	FOUNDATION SERVICING		5.00	0.00	186,416.56
	Tax	12/31/17	17 4 J 076	YEAR END PENALTY		914.73	0.00	187,331.29
* Lien Assigned *	Assignment Date: 01/25/18	Amount:	1.00					187,331.29
	Electric	02/14/18	17 12 J 074	FOUNDATION SERVICING		5.12	0.00	187,336.41
	Electric	02/14/18	17 12 J 074	FOUNDATION SERVICING		5.12	0.00	187,341.53
	Tax	02/14/18	18 1 J 074	FOUNDATION SERVICING		3,407.70	0.00	190,749.23
	Electric	02/14/18	18 1 J 074	FOUNDATION SERVICING		5.05	0.00	190,754.28

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 / Balance Type	Status Date / Check Cleared Date	Certificate % / Amounts In Sale	Principal	Interest	Premium / Total
36	50	2008-83	1500 RICHMOND AVE LLC		Continued			
	Electric	02/14/18	18 1 J 074 FOUNDATION SERVICING			5.05	0.00	190,759.33
	Electric	02/14/18	18 2 J 074 FOUNDATION SERVICING			5.00	0.00	190,764.33
	Electric	02/14/18	18 2 J 074 FOUNDATION SERVICING			5.00	0.00	190,769.33
	Tax	05/10/18	18 2 J 074 FOUNDATION SERVICING			3,402.62	0.00	194,171.95
	Water	05/11/18	18 2 J 074 foundation serv llc			176.21	0.00	194,348.16
	Sewer	05/11/18	18 2 J 074 foundation serv llv			217.67	0.00	194,565.83
	Water	05/11/18	18 3 J 074 foundation serv llc			173.66	0.00	194,739.49
	Sewer	05/11/18	18 3 J 074 foundation serv llv			214.52	0.00	194,954.01
	Electric	05/11/18	18 3 J 074 FOUNDATION SERVICING			5.12	0.00	194,959.13
	Electric	05/11/18	18 3 J 074 FOUNDATION SERVICING			5.12	0.00	194,964.25
	Water	05/11/18	18 4 J 074 foundation serv llc			171.36	0.00	195,135.61
	Sewer	05/11/18	18 4 J 074 foundation serv llv			211.68	0.00	195,347.29
	Electric	05/11/18	18 4 J 074 FOUNDATION SERVICING			5.05	0.00	195,352.34
	Electric	05/11/18	18 4 J 074 FOUNDATION SERVICING			5.05	0.00	195,357.39
36	1500 RICHMOND AVE LLC	12/19/22	Open				0.00 %	400.00
50	300 OCEAN AVE	Outside						
	POINT PLEASANT BEACH NJ	08742	2021, 2022					
22-00061	33 SAMPSON AVE		Water			102.21	17.65	119.86
00000147	BB 316 INVESTMENTS LLC		Sewer			126.24	21.79	148.03
			Cost			65.00	0.00	65.00
			Total In Sale:					332.89
			Balance as of 12/31/01:					0.00
36	BLANE, ANDREW J & MICHELLE M	12/19/22	Open				0.00 %	900.00
50.02	20 ROBIN HILL WAY	Outside						
	RINGOES NJ	08551	2022					
22-00062	35 SAMPSON AVE		Electric			418.20	15.62	433.82
00000219	PRO CAP 8 FBO FIRSTRUST BANK		Cost			65.00	0.00	65.00
			Total In Sale:					498.82
			Balance as of 12/31/01:					0.00
36	KIM, JIN	12/18/14	Redeemed	04/02/15			0.00 %	500.00
52.01	446 MONTEREY BLVD, G2	Outside						
-C.A1 - -	HERMOSA BEACH CA	90254	2013, 2014					
14-00098	39 SAMPSON AVE		Water			65.99	5.52	71.51
00000048	US BANK C/F PC4 FIRSTRUST BANK		Sewer			160.26	13.55	173.81
			Electric			54.65	5.64	60.29
			Cost			15.00	0.00	15.00
			Total In Sale:					320.61
			Balance as of 12/31/01:					0.00
	Water	04/02/15	14 1 P 100 CK 2112938927			71.51	1.43	249.10
	Sewer	04/02/15	14 1 P 100 CK 2112938927			173.81	3.48	75.29
	Electric	04/02/15	14 1 P 100 CK 2112938927			60.29	1.21	15.00
	Cost	04/02/15	14 1 P 100 CK 2112938927			15.00	0.29	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total
36	KIM, JIN	12/16/15	Redeemed	04/20/16		18.00 %	0.00
52.01	446 MONTEREY BLVD, G2	Outside					
-C.A1 - -	HERMOSA BEACH CA	90254	2014, 2015				
15-00077	39 SAMPSON AVE		Water		192.92	13.57	206.49
00000059	US BANK C/F PC6 LLC STERLING N		Sewer		373.11	22.66	395.77
			Electric		60.00	6.52	66.52
			Cost		65.00	0.00	65.00
			Total In Sale:				733.78
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	03/10/16	15	11	J 074	LIEN HOLDER	5.26	0.00	739.04
Electric	03/10/16	15	12	J 074	LIEN HOLDER	5.19	0.00	744.23
Water	03/10/16	16	1	J 074		44.12	0.00	788.35
Sewer	03/10/16	16	1	J 074		105.89	0.00	894.24
Water	03/10/16	16	1	J 074		18.39	0.00	912.63
Sewer	03/10/16	16	1	J 074		44.12	0.00	956.75
Electric	03/10/16	16	1	J 074	LIEN HOLDER	5.12	0.00	961.87
Electric	03/10/16	16	2	J 074	LIEN HOLDER	5.04	0.00	966.91
Water	04/20/16	15	1	P 100	CK 2112988846	206.49	18.54	760.42
Sewer	04/20/16	15	1	P 100	CK 2112988846	395.77	35.87	364.65
Electric	04/20/16	15	1	P 100	CK 2112988846	66.52	5.98	298.13
Cost	04/20/16	15	1	P 100	CK 2112988846	65.00	5.63	233.13
Electric	04/20/16	15	11	P 100	CK 2112988846	5.26	0.00	227.87
Electric	04/20/16	15	12	P 100	CK 2112988846	5.19	0.00	222.68
Electric	04/20/16	16	1	P 100	CK 2112988846	5.12	0.00	217.56
Sewer	04/20/16	16	1	P 100	CK 2112988846	150.01	0.00	67.55
Water	04/20/16	16	1	P 100	CK 2112988846	62.51	0.00	5.04
Electric	04/20/16	16	2	P 100	CK 2112988846	5.04	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 / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total
36	KIM, JIN	12/21/16	Redeemed	04/03/17		0.00 %	1,200.00
52.01	446 MONTEREY BLVD, G2	Outside					
-C.A1 - -	HERMOSA BEACH CA	90254	2016				
16-00067	39 SAMPSON AVE		Water		230.09	19.98	250.07
00000072	TRYSTONE CAPITAL ASSETS LLC		Sewer		552.23	47.93	600.16
			Electric		40.01	3.27	43.28
			Cost		67.87	0.00	67.87
			Total In Sale:				961.38
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	02/23/17	16	11	J 074		5.25	0.00	966.63
Electric	02/23/17	16	12	J 074		5.16	0.00	971.79
Water	02/23/17	17	1	J 074		79.10	0.00	1,050.89
Sewer	02/23/17	17	1	J 074		218.15	0.00	1,269.04
Electric	02/23/17	17	1	J 074		5.08	0.00	1,274.12
Electric	02/23/17	17	2	J 074		4.97	0.00	1,279.09
Water	04/03/17	16	1	P 100	CK 2113020811	250.07	5.00	1,029.02
Sewer	04/03/17	16	1	P 100	CK 2113020811	600.16	12.00	428.86
Electric	04/03/17	16	1	P 100	CK 2113020811	43.28	0.87	385.58
Cost	04/03/17	16	1	P 100	CK 2113020811	67.87	1.36	317.71
Electric	04/03/17	16	11	P 100	CK 2113020811	5.25	0.19	312.46
Electric	04/03/17	16	12	P 100	CK 2113020811	5.16	0.00	307.30

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
36	52.01 -C.A1 - - 16-00067 KIM, JIN			Continued			
	Sewer	04/03/17 17 1 P 100 CK	2113020811		218.15	1.94	89.15
	Water	04/03/17 17 1 P 100 CK	2113020811		79.10	0.70	10.05
	Electric	04/03/17 17 1 P 100 CK	2113020811		5.08	0.00	4.97
	Electric	04/03/17 17 2 P 100 CK	2113020811		4.97	0.00	0.00
36	KIM, JIN	12/18/17	Redeemed	12/29/17		0.00 %	1,300.00
52.01	446 MONTEREY BLVD, G2	Outside					
-C.A1 - -	HERMOSA BEACH CA	90254	2017				
17-00045	39 SAMPSON AVE			Water	253.01	18.56	271.57
00000072	TRYSTONE CAPITAL ASSETS LLC			Sewer	607.21	44.53	651.74
				Electric	35.00	2.54	37.54
				Cost	94.22	0.00	94.22
				Total In Sale:			1,055.07
				Balance as of 12/31/01:			0.00
	Water	12/29/17 17 1 P 100 CK	2113040587		271.57	5.43	783.50
	Sewer	12/29/17 17 1 P 100 CK	2113040587		651.74	13.03	131.76
	Electric	12/29/17 17 1 P 100 CK	2113040587		37.54	0.75	94.22
	Cost	12/29/17 17 1 P 100 CK	2113040587		94.22	1.89	0.00
36	NORTH BEACH MANOR ASSOC	12/18/12	Redeemed	10/21/14		18.00 %	0.00
52.04	815 BLVD	Assignment Full Amount					
-C.A4 - -	SEASIDE HEIGHTS NJ	08751					
2012-190	39 SAMPSON AVE			Tax	0.00	0.00	0.00
00000009	GIRGIS & ASSOCIATES			Water	283.50	26.81	310.31
				Sewer	283.50	26.81	310.31
				Electric	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			635.62
				Balance as of 12/31/01:			0.00
	Tax	02/01/13 13 1 J 061	TRANSFER TO LIEN		451.95	0.00	1,087.57
	Water	02/11/13 13 1 J 061	transfer to lien		15.00	0.00	1,102.57
	Sewer	02/11/13 13 1 J 061	transfer to lien		36.00	0.00	1,138.57
	Tax	05/01/13 13 2 J 061	TRANSFER TO LIEN		451.95	0.00	1,590.52
	Water	05/07/13 13 2 J 061	transfer to lien		18.00	0.00	1,608.52
	Sewer	05/07/13 13 2 J 061	transfer to lien		42.00	0.00	1,650.52
	Electric	06/21/13 13 6 J 061	transfer to lien		4.18	0.00	1,654.70
	Electric	07/22/13 13 7 J 061	transfer to lien		5.00	0.00	1,659.70
	Tax	08/01/13 13 3 J 061			344.67	0.00	2,004.37
	Water	08/01/13 13 3 J 061	transfer to lien		15.00	0.00	2,019.37
	Sewer	08/01/13 13 3 J 061	transfer to lien		36.00	0.00	2,055.37
	Electric	08/23/13 13 8 J 061	transfer to lien		5.00	0.00	2,060.37
	Electric	09/30/13 13 9 J 061	transfer to lien		5.00	0.00	2,065.37
	Electric	10/29/13 13 10 J 061	transfer to lien		5.00	0.00	2,070.37
	Tax	11/01/13 13 4 J 061	transfer to lien		344.66	0.00	2,415.03
	Water	11/01/13 13 4 J 061	transfer to lien		15.00	0.00	2,430.03
	Sewer	11/01/13 13 4 J 061	transfer to lien		36.00	0.00	2,466.03
	Electric	11/22/13 13 11 J 061	transfer to lien		5.00	0.00	2,471.03
	Tax	02/11/14 14 1 J 074			400.30	0.00	2,871.33

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36	52.04	-C.A4 - -	2012-190 NORTH BEACH MANOR ASSOC		Continued			
	Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Sewer	02/11/14	14 1 J 074	lienholder		36.11	0.00	2,907.44
	Water	02/11/14	14 1 J 074	lienholder		15.05	0.00	2,922.49
	Electric	02/11/14	14 1 J 074	electric subsequent		10.16	0.00	2,932.65
	Tax	05/22/14	14 2 J 074			402.09	0.00	3,334.74
	Electric	05/22/14	14 2 J 074	LEIN HOLDER		5.23	0.00	3,339.97
	Water	05/22/14	14 2 J 074			15.17	0.00	3,355.14
	Sewer	05/22/14	14 2 J 074			36.40	0.00	3,391.54
	Electric	05/22/14	14 3 J 074	LEIN HOLDER		7.19	0.00	3,398.73
	Water	05/22/14	14 3 J 074			10.00	0.00	3,408.73
	Electric	05/22/14	14 4 J 074	LEIN HOLDER		7.62	0.00	3,416.35
	Sewer	10/14/14	14 3 J 074			37.28	0.00	3,453.63
	Water	10/14/14	14 3 J 074			5.53	0.00	3,459.16
	Electric	10/14/14	14 4 J 074			0.02	0.00	3,459.18
	Electric	10/14/14	14 5 J 074			13.81	0.00	3,472.99
	Electric	10/14/14	14 6 J 074			8.31	0.00	3,481.30
	Electric	10/14/14	14 7 J 074			5.21	0.00	3,486.51
	Electric	10/14/14	14 8 J 074			5.11	0.00	3,491.62
	Electric	10/14/14	14 9 J 074			7.95	0.00	3,499.57
	* Lien Assigned *	Assignment Date: 10/21/14		Amount: 2,714.43				0.00
	Assignment Payment:	10/21/14	11 1 P 100	CS		0.00	0.29	0.29
	Assignment Payment:	10/21/14	14 1 P 100	CS		10.16	1.24	11.69
	Assignment Payment:	10/21/14	14 1 P 100	CS		31.95	3.16	46.80
	Assignment Payment:	10/21/14	14 1 P 100	CS		0.00	34.84	81.64
	Assignment Payment:	10/21/14	14 1 P 100	CS		0.00	1.63	83.27
	Assignment Payment:	10/21/14	14 1 P 100	CK 1487600562		4.16	0.00	87.43
	Assignment Payment:	10/21/14	14 1 P 100	CK 1487600562		400.30	0.00	487.73
	Assignment Payment:	10/21/14	14 1 P 100	CK 1487600562		15.05	0.00	502.78
	Assignment Payment:	10/21/14	14 2 P 100	CK 1487600562		5.23	0.00	508.01
	Assignment Payment:	10/21/14	14 2 P 100	CK 1487600562		36.40	0.00	544.41
	Assignment Payment:	10/21/14	14 2 P 100	CK 1487600562		402.09	0.00	946.50
	Assignment Payment:	10/21/14	14 2 P 100	CK 1487600562		15.17	0.00	961.67
	Assignment Payment:	10/21/14	14 3 P 100	CK 1487600562		7.19	0.00	968.86
	Assignment Payment:	10/21/14	14 3 P 100	CK 1487600562		433.76	0.00	1,402.62
	Assignment Payment:	10/21/14	14 3 P 100	CK 1487600562		37.28	0.00	1,439.90
	Assignment Payment:	10/21/14	14 4 P 100	CK 1487600562		7.64	0.00	1,447.54
	Assignment Payment:	10/21/14	14 5 P 100	CK 1487600562		13.81	0.00	1,461.35
	Assignment Payment:	10/21/14	14 6 P 100	CK 1487600562		8.31	0.00	1,469.66
	Assignment Payment:	10/21/14	14 7 P 100	CK 1487600562		5.21	0.00	1,474.87
	Assignment Payment:	10/21/14	14 8 P 100	CK 1487600562		5.11	0.00	1,479.98
	Assignment Payment:	10/21/14	14 9 P 100	CK 1487600562		7.95	0.00	1,487.93
36	COASTAL SERENITY LLC	12/17/09	Redeemed		03/31/14		18.00 %	0.00
52.05	39 SAMPSON AVE UNIT 5B	Outside						
-C.B5 - -	SEASIDE HEIGHTS NJ	08751						
2009-71	39 SAMPSON AVE			Water		93.48	2.25	95.73
00000008	ANTHONY GIRGIS			Sewer		93.48	2.24	95.72
				Electric		0.00	0.00	0.00
				Cost		15.00	0.00	15.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
36	52.05 -C.B5 - -	2009-71 COASTAL SERENITY LLC		Continued			
				Total In Sale:			206.45
				Balance as of 12/31/01:			0.00
Trans:	Electric	10/13/10 10 3 J 074			93.08	0.00	299.53
	Water	09/06/11 11 3 J 074			45.48	0.00	345.01
	Water	05/11/12 12 2 J 074			289.02	0.00	634.03
	Electric	05/11/12 12 2 J 074			36.85	0.00	670.88
	Water	12/07/12 12 4 J 074			85.53	0.00	756.41
	Water	02/13/13 13 1 J 074			51.06	0.00	807.47
	Sewer	11/13/13 13 4 J 074			36.22	0.00	843.69
	Water	11/13/13 13 4 J 074			15.09	0.00	858.78
	Water	03/31/14 08 1 P 100 CK tdbank			95.73	146.06	763.05
	Sewer	03/31/14 08 1 P 100 CK tdbank			95.72	78.03	667.33
	Cost	03/31/14 08 1 P 100 CK tdbank			15.00	12.04	652.33
	Electric	03/31/14 10 3 P 100 CK tdbank			93.08	31.96	559.25
	Water	03/31/14 11 3 P 100 CK tdbank			45.48	0.00	513.77
	Electric	03/31/14 12 2 P 100 CK tdbank			36.85	0.00	476.92
	Water	03/31/14 12 2 P 100 CK tdbank			289.02	0.00	187.90
	Water	03/31/14 12 4 P 100 CK tdbank			85.53	0.00	102.37
	Water	03/31/14 13 1 P 100 CK tdbank			51.06	0.00	51.31
	Sewer	03/31/14 13 4 P 100 CK tdbank			36.22	0.00	15.09
	Water	03/31/14 13 4 P 100 CK tdbank			15.09	0.00	0.00
36	COASTAL SERENITY LLC	12/16/15	Redeemed	07/13/18		18.00 %	0.00
52.05	39 SAMPSON AVE UNIT 5B	Outside					
-C.B5 - -	SEASIDE HEIGHTS NJ	08751	2015				
15-00078	39 SAMPSON AVE			Water	99.79	0.30	100.09
00000059	US BANK C/F PC6 LLC STERLING N			Sewer	234.65	0.70	235.35
				Electric	163.43	0.40	163.83
				Misc	0.00	0.00	0.00
				Cost	65.00	0.00	65.00
				Total In Sale:			564.27
				Balance as of 12/31/01:			0.00
Trans:	Water	03/10/16 16 1 J 074			24.22	0.00	588.49
	Sewer	03/10/16 16 1 J 074			58.12	0.00	646.61
	Water	03/10/16 16 1 J 074			10.10	0.00	656.71
	Sewer	03/10/16 16 1 J 074			24.22	0.00	680.93
	Water	05/26/16 16 1 J 074			0.03	0.00	680.96
	Sewer	05/26/16 16 1 J 074			0.08	0.00	681.04
	Water	05/26/16 16 2 J 074			112.42	0.00	793.46
	Sewer	05/26/16 16 2 J 074			157.36	0.00	950.82
	Sewer	05/26/16 16 2 J 074			112.45	0.00	1,063.27
	Electric	06/01/16 16 2 J 074			0.02	0.00	1,063.29
	Electric	06/01/16 16 3 J 074			29.75	0.00	1,093.04
	Electric	06/01/16 16 4 J 074			22.31	0.00	1,115.35
	Electric	06/01/16 16 5 J 074			20.18	0.00	1,135.53
	Water	08/23/16 16 3 J 074			41.64	0.00	1,177.17
	Sewer	08/23/16 16 3 J 074			1.32	0.00	1,178.49
	Water	08/23/16 16 3 J 074			1.32	0.00	1,179.81

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
36	52.05 -C.B5 - -	15-00078 COASTAL SERENITY LLC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	08/23/16	16 3 J	074	101.78	0.00	1,281.59
	Electric	08/25/16	16 6 J	074	0.05	0.00	1,281.64
	Electric	08/25/16	16 7 J	074	26.26	0.00	1,307.90
	Electric	08/25/16	16 8 J	074	95.46	0.00	1,403.36
	Water	11/15/16	16 4 J	074	38.38	0.00	1,441.74
	Sewer	11/15/16	16 4 J	074	53.72	0.00	1,495.46
	Sewer	11/15/16	16 4 J	074	38.38	0.00	1,533.84
	Electric	11/15/16	16 9 J	074	82.04	0.00	1,615.88
	Electric	11/15/16	16 10 J	074	37.76	0.00	1,653.64
	Electric	02/24/17	16 10 J	074 PRO CAP 6 LLC	2.81	0.00	1,656.45
	Electric	02/24/17	16 11 J	074 PRO CAP 6 LLC	24.32	0.00	1,680.77
	Electric	02/24/17	16 12 J	074 PRO CAP 6 LLC	27.80	0.00	1,708.57
	Water	02/24/17	17 1 J	074 PRO CAP 6 LLC	65.87	0.00	1,774.44
	Sewer	02/24/17	17 1 J	074 PRO CAP 6 LLC	181.88	0.00	1,956.32
	Electric	02/24/17	17 1 J	074 PRO CAP 6 LLC	36.86	0.00	1,993.18
	Electric	02/24/17	17 2 J	074 PRO CAP 6 LLC	41.04	0.00	2,034.22
	Water	05/19/17	17 2 J	074 PRO CAP 6 LLC	39.41	0.00	2,073.63
	Sewer	05/19/17	17 2 J	074 PRO CAP 6 LLC	94.59	0.00	2,168.22
	Sewer	08/25/17	17 3 J	074 PRO CAP 6 LLC	139.13	0.00	2,307.35
	Water	08/25/17	17 3 J	074 PRO CAP 6 LLC	57.97	0.00	2,365.32
	Water	11/22/17	17 4 J	074 PRO CAP 6 LLC	72.24	0.00	2,437.56
	Sewer	11/22/17	17 4 J	074 PRO CAP 6 LLC	173.38	0.00	2,610.94
	Misc	11/22/17	17 4 J	081 COST OF SALE	40.00	0.00	2,650.94
	Sewer	02/28/18	18 1 J	074 PRO CAP 6 LLC	202.45	0.00	2,853.39
	Water	02/28/18	18 1 J	074 PRO CAP 6 LLC	84.36	0.00	2,937.75
	Water	05/21/18	18 2 J	074 PRO CAP 6 LLC	156.29	0.00	3,094.04
	Sewer	05/21/18	18 2 J	074 PRO CAP 6 LLC	67.94	0.00	3,161.98
	Water	05/21/18	18 3 J	074 PRO CAP 6 LLC	31.35	0.00	3,193.33
	Sewer	05/21/18	18 3 J	074 PRO CAP 6 LLC	37.44	0.00	3,230.77
	Water	05/21/18	18 4 J	074 PRO CAP 6 LLC	34.90	0.00	3,265.67
	Sewer	05/21/18	18 4 J	074 PRO CAP 6 LLC	41.47	0.00	3,307.14
	Water	07/13/18	15 1 P	100 CK 53531899-7	100.09	145.59	3,207.05
	Sewer	07/13/18	15 1 P	100 CK 53531899-7	235.35	342.94	2,971.70
	Electric	07/13/18	15 1 P	100 CK 53531899-7	163.83	162.72	2,807.87
	Cost	07/13/18	15 1 P	100 CK 53531899-7	65.00	31.43	2,742.87
	Sewer	07/13/18	16 1 P	100 CK 53531899-7	82.42	0.00	2,660.45
	Water	07/13/18	16 1 P	100 CK 53531899-7	34.35	0.00	2,626.10
	Sewer	07/13/18	16 2 P	100 CK 53531899-7	269.81	0.00	2,356.29
	Water	07/13/18	16 2 P	100 CK 53531899-7	112.42	0.00	2,243.87
	Electric	07/13/18	16 2 P	100 CK 53531899-7	0.02	0.00	2,243.85
	Electric	07/13/18	16 3 P	100 CK 53531899-7	29.75	0.00	2,214.10
	Sewer	07/13/18	16 3 P	100 CK 53531899-7	103.10	0.00	2,111.00
	Water	07/13/18	16 3 P	100 CK 53531899-7	42.96	0.00	2,068.04
	Electric	07/13/18	16 4 P	100 CK 53531899-7	22.31	0.00	2,045.73
	Sewer	07/13/18	16 4 P	100 CK 53531899-7	92.10	0.00	1,953.63
	Water	07/13/18	16 4 P	100 CK 53531899-7	38.38	0.00	1,915.25
	Electric	07/13/18	16 5 P	100 CK 53531899-7	20.18	0.00	1,895.07
	Electric	07/13/18	16 6 P	100 CK 53531899-7	0.05	0.00	1,895.02

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
36	52.05 -C.B5 - -	15-00078 COASTAL SERENITY LLC		Continued			
	Electric	07/13/18	16 7 P 100 CK	53531899-7	26.26	0.00	1,868.76
	Electric	07/13/18	16 8 P 100 CK	53531899-7	95.46	0.00	1,773.30
	Electric	07/13/18	16 9 P 100 CK	53531899-7	82.04	0.00	1,691.26
	Electric	07/13/18	16 10 P 100 CK	53531899-7	40.57	0.00	1,650.69
	Electric	07/13/18	16 11 P 100 CK	53531899-7	24.32	0.00	1,626.37
	Electric	07/13/18	16 12 P 100 CK	53531899-7	27.80	0.00	1,598.57
	Electric	07/13/18	17 1 P 100 CK	53531899-7	36.86	0.00	1,561.71
	Sewer	07/13/18	17 1 P 100 CK	53531899-7	181.88	0.00	1,379.83
	Water	07/13/18	17 1 P 100 CK	53531899-7	65.87	0.00	1,313.96
	Electric	07/13/18	17 2 P 100 CK	53531899-7	41.04	0.00	1,272.92
	Sewer	07/13/18	17 2 P 100 CK	53531899-7	94.59	0.00	1,178.33
	Water	07/13/18	17 2 P 100 CK	53531899-7	39.41	0.00	1,138.92
	Sewer	07/13/18	17 3 P 100 CK	53531899-7	139.13	0.00	999.79
	Water	07/13/18	17 3 P 100 CK	53531899-7	57.97	0.00	941.82
	Misc	07/13/18	17 4 P 104 CK	53531899-7	40.00	4.62	901.82
	Sewer	07/13/18	17 4 P 100 CK	53531899-7	173.38	0.00	728.44
	Water	07/13/18	17 4 P 100 CK	53531899-7	72.24	0.00	656.20
	Sewer	07/13/18	18 1 P 100 CK	53531899-7	202.45	0.00	453.75
	Water	07/13/18	18 1 P 100 CK	53531899-7	84.36	0.00	369.39
	Sewer	07/13/18	18 2 P 100 CK	53531899-7	67.94	0.00	301.45
	Water	07/13/18	18 2 P 100 CK	53531899-7	156.29	0.00	145.16
	Sewer	07/13/18	18 3 P 100 CK	53531899-7	37.44	0.00	107.72
	Water	07/13/18	18 3 P 100 CK	53531899-7	31.35	0.00	76.37
	Sewer	07/13/18	18 4 P 100 CK	53531899-7	41.47	0.00	34.90
	Water	07/13/18	18 4 P 100 CK	53531899-7	34.90	0.00	0.00
36	COASTAL SERENITY LLC	12/23/19	Redeemed	02/10/22		0.00 %	600.00
52.05	39 SAMPSON AVE UNIT 5B	Outside					
-C.B5 - -	SEASIDE HEIGHTS NJ	08751	2019				
19-00026	39 SAMPSON AVE			Water	74.82	1.94	76.76
00000134	US BANK CUST FOR PRO CAP 8			Sewer	89.29	2.32	91.61
				Electric	203.76	0.92	204.68
				Cost	65.00	0.00	65.00
				Total In Sale:			438.05
				Balance as of 12/31/01:			0.00
	Electric	03/02/20	19 12 J 074	PRO CAP 8 LLC	111.11	0.00	549.16
	Electric	03/02/20	20 1 J 074	PRO CAP 8 LLC	85.55	0.00	634.71
	Electric	03/02/20	20 2 J 074	PRO CAP 8 LLC	63.27	0.00	697.98
	Electric	06/19/20	20 4 J 074	PRO CAP 8 LLC	46.48	0.00	744.46
	Electric	06/19/20	20 5 J 074	PRO CAP 8 LLC	50.90	0.00	795.36
	Electric	08/26/20	20 6 J 074	PRO CAP 8 LLC	54.15	0.00	849.51
	Electric	08/26/20	20 7 J 074	PRO CAP 8 LLC	149.10	0.00	998.61
	Water	08/26/20	20 8 J 074	PRO CAP 8 LLC	35.68	0.00	1,034.29
	Sewer	08/26/20	20 8 J 074	PRO CAP 8 LLC	42.34	0.00	1,076.63
	Electric	02/25/21	20 11 J 074	PRO CAP 8 LLC	57.74	0.00	1,134.37
	Electric	02/25/21	20 12 J 074	PRO CAP 8 LLC	50.18	0.00	1,184.55
	Electric	02/25/21	21 1 J 074	PRO CAP 8 LLC	68.90	0.00	1,253.45
	Electric	05/21/21	21 2 J 074	PRO CAP 8 LLC	74.84	0.00	1,328.29

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
36	52.05 -C.B5 - -	19-00026 COASTAL SERENITY LLC		Continued			
Trans:	Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	05/21/21 21 3 J 074	PRO CAP 8 LLC		64.76	0.00	1,393.05
	Electric	05/21/21 21 4 J 074	PRO CAP 8 LLC		65.48	0.00	1,458.53
	Water	02/10/22 19 1 P 100	CK 547699048		76.76	1.54	1,381.77
	Sewer	02/10/22 19 1 P 100	CK 547699048		91.61	1.83	1,290.16
	Electric	02/10/22 19 1 P 100	CK 547699048		204.68	4.09	1,085.48
	Cost	02/10/22 19 1 P 100	CK 547699048		65.00	1.30	1,020.48
	Electric	02/10/22 19 12 P 100	CK 547699048		111.11	102.13	909.37
	Electric	02/10/22 20 1 P 100	CK 547699048		85.55	0.00	823.82
	Electric	02/10/22 20 2 P 100	CK 547699048		63.27	0.00	760.55
	Electric	02/10/22 20 4 P 100	CK 547699048		46.48	0.00	714.07
	Electric	02/10/22 20 5 P 100	CK 547699048		50.90	0.00	663.17
	Electric	02/10/22 20 6 P 100	CK 547699048		54.15	0.00	609.02
	Electric	02/10/22 20 7 P 100	CK 547699048		149.10	0.00	459.92
	Sewer	02/10/22 20 8 P 100	CK 547699048		42.34	4.93	417.58
	Water	02/10/22 20 8 P 100	CK 547699048		35.68	4.15	381.90
	Electric	02/10/22 20 11 P 100	CK 547699048		57.74	0.00	324.16
	Electric	02/10/22 20 12 P 100	CK 547699048		50.18	0.00	273.98
	Electric	02/10/22 21 1 P 100	CK 547699048		68.90	0.00	205.08
	Electric	02/10/22 21 2 P 100	CK 547699048		74.84	0.00	130.24
	Electric	02/10/22 21 3 P 100	CK 547699048		54.93	0.00	75.31
	Electric	02/10/22 21 3 P 100	CK 1246		9.83	0.00	65.48
	Electric	02/10/22 21 4 P 100	CK 1246		65.48	0.00	0.00
36	TOWNS, DAVID L	12/21/10	Redeemed	07/10/13		3.00 %	0.00
52.06	1009 SW CENTRAL AVE	Outside					
-C.B6 - -	SEASIDE HEIGHTS NJ	08752					
2010-88	39 SAMPSON AVE			Tax	1,712.67	70.35	1,783.02
00000026	US BANK CUST FOR CCTS CAPITAL,			Water	237.50	20.28	257.78
				Sewer	237.50	20.28	257.78
				Electric	84.80	6.33	91.13
				Other	0.00	0.00	0.00
				Cost	47.79	0.00	47.79
				Total In Sale:			2,437.50
				Balance as of 12/31/01:			0.00
	Electric	05/31/11 11 2 J 074			76.41	0.00	2,513.91
	Tax	05/31/11 11 2 J 074			888.03	0.00	3,401.94
	Water	05/31/11 11 2 J 074			81.51	0.00	3,483.45
	Water	05/31/11 11 2 J 074			34.49	0.00	3,517.94
	Water	08/22/11 11 3 J 074			29.02	0.00	3,546.96
	Water	08/22/11 11 3 J 074			70.48	0.00	3,617.44
	Tax	09/30/11 11 3 J 074			464.81	0.00	4,082.25
	Water	09/30/11 11 3 J 074			118.14	0.00	4,200.39
	Tax	11/25/11 11 4 J 074			471.91	0.00	4,672.30
	Water	11/25/11 11 4 J 074			145.12	0.00	4,817.42
	Water	05/31/12 12 2 J 074			187.05	0.00	5,004.47
	Water	05/31/12 12 2 J 074			78.39	0.00	5,082.86
	Tax	05/31/12 12 2 J 074			912.21	0.00	5,995.07
	Other	01/22/13 13 1 J 074			1,127.00	0.00	7,122.07

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
36	52.06 -C.B6 - -	2010-88 TOWNS, DAVID L			Continued			
	Other	01/22/13 13 1 J 074				1,127.00-	0.00	5,995.07
	Tax	07/10/13 09 1 P 100 CK				1,783.02	991.01	4,212.05
	Water	07/10/13 09 1 P 100 CK				257.78	239.20	3,954.27
	Sewer	07/10/13 09 1 P 100 CK				257.78	25.07	3,696.49
	Electric	07/10/13 09 1 P 100 CK				91.13	38.20	3,605.36
	Cost	07/10/13 09 1 P 100 CK				47.79	4.65	3,557.57
	Electric	07/10/13 11 2 P 100 CK				76.41	0.00	3,481.16
	Tax	07/10/13 11 2 P 100 CK				888.03	0.00	2,593.13
	Water	07/10/13 11 2 P 100 CK				116.00	0.00	2,477.13
	Water	07/10/13 11 3 P 100 CK				217.64	0.00	2,259.49
	Tax	07/10/13 11 3 P 100 CK				464.81	0.00	1,794.68
	Tax	07/10/13 11 4 P 100 CK				471.91	0.00	1,322.77
	Water	07/10/13 11 4 P 100 CK				145.12	0.00	1,177.65
	Tax	07/10/13 12 2 P 100 CK				912.21	0.00	265.44
	Water	07/10/13 12 2 P 100 CK				265.44	0.00	0.00
36	TOWNS, DAVID L	12/16/15	Redeemed	08/08/18			18.00 %	0.00
52.06	1009 SW CENTRAL AVE	Outside						
-C.B6 - -	SEASIDE HEIGHTS NJ	08752	2015					
15-00079	39 SAMPSON AVE				Tax	1,133.19	21.86	1,155.05
00000059	US BANK C/F PC6 LLC STERLING N				Water	121.88	9.15	131.03
					Sewer	207.26	12.58	219.84
					Electric	179.36	12.85	192.21
					Misc	0.00	0.00	0.00
					Cost	83.96	0.00	83.96
					Total In Sale:			1,782.09
					Balance as of 12/31/01:			0.00
	Water	03/10/16 16 1 J 074				24.51	0.00	1,806.60
	Sewer	03/10/16 16 1 J 074				58.83	0.00	1,865.43
	Water	03/10/16 16 1 J 074				10.21	0.00	1,875.64
	Sewer	03/10/16 16 1 J 074				24.52	0.00	1,900.16
	Tax	03/10/16 16 1 J 074				532.22	0.00	2,432.38
	Electric	03/15/16 15 11 J 074	LIEN HOLDER			12.87	0.00	2,445.25
	Electric	03/15/16 15 12 J 074	LIEN HOLDER			13.82	0.00	2,459.07
	Electric	03/15/16 16 1 J 074	LIEN HOLDER			14.93	0.00	2,474.00
	Electric	03/15/16 16 2 J 074	LIEN HOLDER			13.61	0.00	2,487.61
	Tax	05/25/16 16 1 J 074				0.54	0.00	2,488.15
	Tax	05/25/16 16 2 J 074				529.07	0.00	3,017.22
	Water	05/26/16 16 1 J 074				0.04	0.00	3,017.26
	Sewer	05/26/16 16 1 J 074				0.08	0.00	3,017.34
	Water	05/26/16 16 2 J 074				73.17	0.00	3,090.51
	Sewer	05/26/16 16 2 J 074				1.78	0.00	3,092.29
	Water	05/26/16 16 2 J 074				1.78	0.00	3,094.07
	Sewer	05/26/16 16 2 J 074				178.09	0.00	3,272.16
	Electric	06/01/16 16 2 J 074				0.20	0.00	3,272.36
	Electric	06/01/16 16 3 J 074				10.95	0.00	3,283.31
	Electric	06/01/16 16 4 J 074				10.95	0.00	3,294.26
	Electric	06/01/16 16 5 J 074				10.35	0.00	3,304.61

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

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
36	52.06	-C.B6 - -	15-00079 TOWNS, DAVID L				Continued		
	Tax	08/23/16	16	3	J	074	581.53	0.00	3,886.14
	Water	08/23/16	16	3	J	074	27.77	0.00	3,913.91
	Sewer	08/23/16	16	3	J	074	0.88	0.00	3,914.79
	Water	08/23/16	16	3	J	074	0.88	0.00	3,915.67
	Sewer	08/23/16	16	3	J	074	67.86	0.00	3,983.53
	Electric	08/25/16	16	5	J	074	0.08	0.00	3,983.61
	Electric	08/25/16	16	6	J	074	12.57	0.00	3,996.18
	Electric	08/25/16	16	7	J	074	18.04	0.00	4,014.22
	Electric	08/25/16	16	8	J	074	31.67	0.00	4,045.89
	Water	11/15/16	16	4	J	074	25.59	0.00	4,071.48
	Sewer	11/15/16	16	4	J	074	35.81	0.00	4,107.29
	Sewer	11/15/16	16	4	J	074	25.59	0.00	4,132.88
	Electric	11/15/16	16	9	J	074	34.90	0.00	4,167.78
	Electric	11/15/16	16	10	J	074	17.40	0.00	4,185.18
	Tax	11/28/16	16	4	J	074	547.45	0.00	4,732.63
	Tax	02/24/17	16	4	J	074 PRO CAP 6 LLC	5.68	0.00	4,738.31
	Electric	02/24/17	16	10	J	074 PRO CAP 6 LLC	1.22	0.00	4,739.53
	Electric	02/24/17	16	11	J	074 PRO CAP 6 LLC	15.44	0.00	4,754.97
	Electric	02/24/17	16	12	J	074 PRO CAP 6 LLC	11.46	0.00	4,766.43
	Tax	02/24/17	17	1	J	074 PRO CAP 6 LLC	547.62	0.00	5,314.05
	Water	02/24/17	17	1	J	074 PRO CAP 6 LLC	43.97	0.00	5,358.02
	Sewer	02/24/17	17	1	J	074 PRO CAP 6 LLC	121.25	0.00	5,479.27
	Electric	02/24/17	17	1	J	074 PRO CAP 6 LLC	10.74	0.00	5,490.01
	Electric	02/24/17	17	2	J	074 PRO CAP 6 LLC	10.59	0.00	5,500.60
	Water	05/19/17	17	2	J	074 PRO CAP 6 LLC	46.02	0.00	5,546.62
	Sewer	05/19/17	17	2	J	074 PRO CAP 6 LLC	110.43	0.00	5,657.05
	Tax	05/19/17	17	2	J	074 PRO CAP 6 LLC	546.26	0.00	6,203.31
	Electric	05/19/17	17	3	J	074 PRO CAP 6 LLC	9.96	0.00	6,213.27
	Electric	05/19/17	17	4	J	074 PRO CAP 6 LLC	10.17	0.00	6,223.44
	Sewer	08/25/17	17	3	J	074 PRO CAP 6 LLC	116.69	0.00	6,340.13
	Water	08/25/17	17	3	J	074 PRO CAP 6 LLC	48.63	0.00	6,388.76
	Tax	08/25/17	17	3	J	074 PRO CAP 6 LLC	602.87	0.00	6,991.63
	Electric	08/25/17	17	5	J	074 PRO CAP 6 LLC	12.01	0.00	7,003.64
	Electric	08/25/17	17	6	J	074 PRO CAP 6 LLC	21.63	0.00	7,025.27
	Electric	08/25/17	17	7	J	074 PRO CAP 6 LLC	39.61	0.00	7,064.88
	Electric	08/25/17	17	8	J	074 PRO CAP 6 LLC	68.61	0.00	7,133.49
	Tax	11/22/17	17	4	J	074 PRO CAP 6 LLC	529.75	0.00	7,663.24
	Water	11/22/17	17	4	J	074 PRO CAP 6 LLC	48.16	0.00	7,711.40
	Sewer	11/22/17	17	4	J	074 PRO CAP 6 LLC	115.59	0.00	7,826.99
	Misc	11/22/17	17	4	J	081 COST OF SALE	41.00	0.00	7,867.99
	Electric	11/22/17	17	9	J	074 PRO CAP 6 LLC	67.48	0.00	7,935.47
	Electric	11/22/17	17	10	J	074 PRO CAP 6 LLC	39.57	0.00	7,975.04
	Electric	02/28/18	17	11	J	074 PRO CAP 6 LLC	38.54	0.00	8,013.58
	Electric	02/28/18	17	12	J	074 PRO CAP 6 LLC	34.46	0.00	8,048.04
	Water	02/28/18	18	1	J	074 PRO CAP 6 LLC	56.24	0.00	8,104.28
	Sewer	02/28/18	18	1	J	074 PRO CAP 6 LLC	134.97	0.00	8,239.25
	Tax	02/28/18	18	1	J	074 PRO CAP 6 LLC	558.12	0.00	8,797.37
	Electric	02/28/18	18	1	J	074 PRO CAP 6 LLC	51.03	0.00	8,848.40

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
36	52.06 -C.B6 - -	15-00079 TOWNS, DAVID L		Continued			
Trans:	Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	02/28/18 18 2	J 074 PRO CAP 6 LLC		43.72	0.00	8,892.12
	Water	05/21/18 18 2	J 074 PRO CAP 6 LLC		110.09	0.00	9,002.21
	Sewer	05/21/18 18 2	J 074 PRO CAP 6 LLC		52.59	0.00	9,054.80
	Tax	05/21/18 18 2	J 074 PRO CAP 6 LLC		556.20	0.00	9,611.00
	Water	05/21/18 18 3	J 074 PRO CAP 6 LLC		26.72	0.00	9,637.72
	Sewer	05/21/18 18 3	J 074 PRO CAP 6 LLC		32.15	0.00	9,669.87
	Electric	05/21/18 18 3	J 074 PRO CAP 6 LLC		34.43	0.00	9,704.30
	Water	05/21/18 18 4	J 074 PRO CAP 6 LLC		29.00	0.00	9,733.30
	Sewer	05/21/18 18 4	J 074 PRO CAP 6 LLC		34.75	0.00	9,768.05
	Electric	05/21/18 18 4	J 074 PRO CAP 6 LLC		39.81	0.00	9,807.86
	Electric	05/21/18 18 5	J 074 PRO CAP 6 LLC		35.83	0.00	9,843.69
	Tax	08/08/18 15 1	P 100 CK 1868015		1,155.05	1,887.96	8,688.64
	Water	08/08/18 15 1	P 100 CK 1868015		131.03	174.84	8,557.61
	Sewer	08/08/18 15 1	P 100 CK 1868015		219.84	366.05	8,337.77
	Electric	08/08/18 15 1	P 100 CK 1868015		192.21	243.19	8,145.56
	Cost	08/08/18 15 1	P 100 CK 1868015		83.96	41.65	8,061.60
	Electric	08/08/18 15 11	P 100 CK 1868015		12.87	0.00	8,048.73
	Electric	08/08/18 15 12	P 100 CK 1868015		13.82	0.00	8,034.91
	Sewer	08/08/18 16 1	P 100 CK 1868015		83.43	0.00	7,951.48
	Tax	08/08/18 16 1	P 100 CK 1868015		532.76	0.00	7,418.72
	Water	08/08/18 16 1	P 100 CK 1868015		34.76	0.00	7,383.96
	Electric	08/08/18 16 1	P 100 CK 1868015		14.93	0.00	7,369.03
	Electric	08/08/18 16 2	P 100 CK 1868015		13.81	0.00	7,355.22
	Tax	08/08/18 16 2	P 100 CK 1868015		529.07	0.00	6,826.15
	Sewer	08/08/18 16 2	P 100 CK 1868015		179.87	0.00	6,646.28
	Water	08/08/18 16 2	P 100 CK 1868015		74.95	0.00	6,571.33
	Electric	08/08/18 16 3	P 100 CK 1868015		10.95	0.00	6,560.38
	Sewer	08/08/18 16 3	P 100 CK 1868015		68.74	0.00	6,491.64
	Tax	08/08/18 16 3	P 100 CK 1868015		581.53	0.00	5,910.11
	Water	08/08/18 16 3	P 100 CK 1868015		28.65	0.00	5,881.46
	Electric	08/08/18 16 4	P 100 CK 1868015		10.95	0.00	5,870.51
	Sewer	08/08/18 16 4	P 100 CK 1868015		61.40	0.00	5,809.11
	Water	08/08/18 16 4	P 100 CK 1868015		25.59	0.00	5,783.52
	Tax	08/08/18 16 4	P 100 CK 1868015		553.13	0.00	5,230.39
	Electric	08/08/18 16 5	P 100 CK 1868015		10.43	0.00	5,219.96
	Electric	08/08/18 16 6	P 100 CK 1868015		12.57	0.00	5,207.39
	Electric	08/08/18 16 7	P 100 CK 1868015		18.04	0.00	5,189.35
	Electric	08/08/18 16 8	P 100 CK 1868015		31.67	0.00	5,157.68
	Electric	08/08/18 16 9	P 100 CK 1868015		34.90	0.00	5,122.78
	Electric	08/08/18 16 10	P 100 CK 1868015		18.62	0.00	5,104.16
	Electric	08/08/18 16 11	P 100 CK 1868015		15.44	0.00	5,088.72
	Electric	08/08/18 16 12	P 100 CK 1868015		11.46	0.00	5,077.26
	Electric	08/08/18 17 1	P 100 CK 1868015		10.74	0.00	5,066.52
	Sewer	08/08/18 17 1	P 100 CK 1868015		121.25	0.00	4,945.27
	Tax	08/08/18 17 1	P 100 CK 1868015		547.62	0.00	4,397.65
	Water	08/08/18 17 1	P 100 CK 1868015		43.97	0.00	4,353.68
	Electric	08/08/18 17 2	P 100 CK 1868015		10.59	0.00	4,343.09
	Sewer	08/08/18 17 2	P 100 CK 1868015		110.43	0.00	4,232.66

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Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
36	52.06 -C.B6 - -	15-00079 TOWNS, DAVID L		Continued			
	Tax	08/08/18	17 2 P 100 CK	1868015	546.26	0.00	3,686.40
	Water	08/08/18	17 2 P 100 CK	1868015	46.02	0.00	3,640.38
	Electric	08/08/18	17 3 P 100 CK	1868015	9.96	0.00	3,630.42
	Sewer	08/08/18	17 3 P 100 CK	1868015	116.69	0.00	3,513.73
	Tax	08/08/18	17 3 P 100 CK	1868015	602.87	0.00	2,910.86
	Water	08/08/18	17 3 P 100 CK	1868015	48.63	0.00	2,862.23
	Misc	08/08/18	17 4 P 104 CK	1868015	41.00	5.25	2,821.23
	Electric	08/08/18	17 4 P 100 CK	1868015	10.17	0.00	2,811.06
	Sewer	08/08/18	17 4 P 100 CK	1868015	115.59	0.00	2,695.47
	Tax	08/08/18	17 4 P 100 CK	1868015	529.75	0.00	2,165.72
	Water	08/08/18	17 4 P 100 CK	1868015	48.16	0.00	2,117.56
	Electric	08/08/18	17 5 P 100 CK	1868015	12.01	0.00	2,105.55
	Electric	08/08/18	17 6 P 100 CK	1868015	21.63	0.00	2,083.92
	Electric	08/08/18	17 7 P 100 CK	1868015	39.61	0.00	2,044.31
	Electric	08/08/18	17 8 P 100 CK	1868015	68.61	0.00	1,975.70
	Electric	08/08/18	17 9 P 100 CK	1868015	67.48	0.00	1,908.22
	Electric	08/08/18	17 10 P 100 CK	1868015	39.57	0.00	1,868.65
	Electric	08/08/18	17 11 P 100 CK	1868015	38.54	0.00	1,830.11
	Electric	08/08/18	17 12 P 100 CK	1868015	34.46	0.00	1,795.65
	Electric	08/08/18	18 1 P 100 CK	1868015	51.03	0.00	1,744.62
	Sewer	08/08/18	18 1 P 100 CK	1868015	134.97	0.00	1,609.65
	Tax	08/08/18	18 1 P 100 CK	1868015	558.12	0.00	1,051.53
	Water	08/08/18	18 1 P 100 CK	1868015	56.24	0.00	995.29
	Electric	08/08/18	18 2 P 100 CK	1868015	43.72	0.00	951.57
	Sewer	08/08/18	18 2 P 100 CK	1868015	52.59	0.00	898.98
	Tax	08/08/18	18 2 P 100 CK	1868015	556.20	0.00	342.78
	Water	08/08/18	18 2 P 100 CK	1868015	110.09	0.00	232.69
	Electric	08/08/18	18 3 P 100 CK	1868015	34.43	0.00	198.26
	Sewer	08/08/18	18 3 P 100 CK	1868015	32.15	0.00	166.11
	Water	08/08/18	18 3 P 100 CK	1868015	26.72	0.00	139.39
	Electric	08/08/18	18 4 P 100 CK	1868015	39.81	0.00	99.58
	Sewer	08/08/18	18 4 P 100 CK	1868015	34.75	0.00	64.83
	Water	08/08/18	18 4 P 100 CK	1868015	29.00	0.00	35.83
	Electric	08/08/18	18 5 P 100 CK	1868015	35.83	0.00	0.00
36	TOWNS, DAVID L	12/28/18	Open			0.00 %	3,100.00
52.06	1009 SW CENTRAL AVE	Outside					
-C.B6 - -	SEASIDE HEIGHTS NJ	08752	2018				
18-00032	39 SAMPSON AVE			Tax	585.93	43.07	629.00
00000114	DIANNE H. CLEMENTE			Water	158.91	11.27	170.18
				Sewer	191.02	13.55	204.57
				Electric	88.34	2.83	91.17
				Misc	0.00	0.00	0.00
				Cost	71.90	0.00	71.90
				Total In Sale:			1,166.82
				Balance as of 12/31/01:			0.00
	Tax	01/14/19	18 4 J 074	CLEMENTE, DIANNE	571.13	0.00	1,737.95
	Water	01/14/19	18 11 J 074	dianne clemente	25.55	0.00	1,763.50

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36	52.06 -C.B6 - -	18-00032 TOWNS, DAVID L		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	01/14/19	18 11 J 074	dianne clemente	30.82	0.00	1,794.32
	Electric	01/14/19	18 11 J 074	D CLEMENTE	50.28	0.00	1,844.60
	Water	01/14/19	18 12 J 074	dianne clemente	24.47	0.00	1,869.07
	Sewer	01/14/19	18 12 J 074	dianne clemente	29.56	0.00	1,898.63
	Electric	01/14/19	18 12 J 074	D CLEMENTE	35.38	0.00	1,934.01
	Tax	03/04/19	19 1 J 074	DIANNE CLEMENTE	570.48	0.00	2,504.49
	Sewer	03/04/19	19 1 J 074	d clemente	32.08	0.00	2,536.57
	Water	03/04/19	19 1 J 074	d clemente	26.66	0.00	2,563.23
	Electric	03/04/19	19 1 J 074	D CLEMENTE	34.66	0.00	2,597.89
	Sewer	03/04/19	19 2 J 074	d clemente	31.93	0.00	2,629.82
	Water	03/04/19	19 2 J 074	d clemente	26.55	0.00	2,656.37
	Electric	03/04/19	19 2 J 074	D CLEMENTE	37.82	0.00	2,694.19
	Tax	05/28/19	19 2 J 074	DIANNE CLEMENTE	568.79	0.00	3,262.98
	Water	05/28/19	19 3 J 074	d clemente	25.31	0.00	3,288.29
	Sewer	05/28/19	19 3 J 074	d clemente	30.56	0.00	3,318.85
	Electric	05/28/19	19 3 J 074	D CLEMENTE	34.43	0.00	3,353.28
	Water	05/28/19	19 4 J 074	d clemente	25.02	0.00	3,378.30
	Sewer	05/28/19	19 4 J 074	d clemente	30.18	0.00	3,408.48
	Electric	05/28/19	19 4 J 074	D CLEMENTE	39.85	0.00	3,448.33
	Water	05/28/19	19 5 J 074	d clemente	26.49	0.00	3,474.82
	Sewer	05/28/19	19 5 J 074	d clemente	31.85	0.00	3,506.67
	Electric	05/28/19	19 5 J 074	D CLEMENTE	36.93	0.00	3,543.60
	Tax	08/30/19	19 3 J 074	DIANNE CLEMENTE	597.15	0.00	4,140.75
	Electric	08/30/19	19 6 J 074	D CLEMENTE	46.96	0.00	4,187.71
	Sewer	08/30/19	19 6 J 074	d clemente	33.82	0.00	4,221.53
	Water	08/30/19	19 6 J 074	d clemente	28.18	0.00	4,249.71
	Electric	08/30/19	19 7 J 074	D CLEMENTE	74.46	0.00	4,324.17
	Sewer	08/30/19	19 7 J 074	d clemente	34.34	0.00	4,358.51
	Water	08/30/19	19 7 J 074	d clemente	28.64	0.00	4,387.15
	Electric	08/30/19	19 8 J 074	D CLEMENTE	122.78	0.00	4,509.93
	Sewer	08/30/19	19 8 J 074	d clemente	33.23	0.00	4,543.16
	Water	08/30/19	19 8 J 074	d clemente	27.69	0.00	4,570.85
	Tax	12/02/19	19 4 J 074	DIANNE CLEMENTE	603.71	0.00	5,174.56
	Misc	12/02/19	19 4 J 081	TAX SALE COST	43.11	0.00	5,217.67
	Water	12/02/19	19 9 J 074	dianne clemente	28.49	0.00	5,246.16
	Sewer	12/02/19	19 9 J 074	dianne clemente	34.18	0.00	5,280.34
	Electric	12/02/19	19 9 J 074	D CLEMENTE	99.99	0.00	5,380.33
	Water	12/02/19	19 10 J 074	dianne clemente	25.23	0.00	5,405.56
	Sewer	12/02/19	19 10 J 074	dianne clemente	30.45	0.00	5,436.01
	Electric	12/02/19	19 10 J 074	D CLEMENTE	74.43	0.00	5,510.44
	Water	12/02/19	19 11 J 074	dianne clemente	25.33	0.00	5,535.77
	Sewer	12/02/19	19 11 J 074	dianne clemente	30.53	0.00	5,566.30
	Electric	12/02/19	19 11 J 074	D CLEMENTE	47.60	0.00	5,613.90
	Tax	02/14/20	20 1 J 074	DIANNE CLEMENTE	580.14	0.00	6,194.04
	Water	06/25/20	19 12 J 074	DIANNE CLEMENTE	24.67	0.00	6,218.71
	Sewer	06/25/20	19 12 J 074	DIANNE CLEMENTE	29.77	0.00	6,248.48
	Electric	06/25/20	19 12 J 074	D CLEMENTE	41.54	0.00	6,290.02
	Water	06/25/20	20 1 J 074	DIANNE CLEMENTE	23.62	0.00	6,313.64

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36	52.06	-C.B6 - -	18-00032 TOWNS, DAVID L		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Sewer	06/25/20	20 1 J 074	DIANNE CLEMENTE		28.56	0.00	6,342.20
	Electric	06/25/20	20 1 J 074	D CLEMENTE		46.76	0.00	6,388.96
	Tax	06/25/20	20 2 J 074	DIANNE CLEMENTE		591.95	0.00	6,980.91
	Water	06/25/20	20 2 J 074	DIANNE CLEMENTE		23.55	0.00	7,004.46
	Sewer	06/25/20	20 2 J 074	DIANNE CLEMENTE		28.48	0.00	7,032.94
	Electric	06/25/20	20 2 J 074	D CLEMENTE		49.10	0.00	7,082.04
	Water	06/25/20	20 3 J 074	DIANNE CLEMENTE		22.16	0.00	7,104.20
	Sewer	06/25/20	20 3 J 074	DIANNE CLEMENTE		26.90	0.00	7,131.10
	Electric	06/25/20	20 3 J 074	D CLEMENTE		30.56	0.00	7,161.66
	Water	06/25/20	20 4 J 074	DIANNE CLEMENTE		23.39	0.00	7,185.05
	Sewer	06/25/20	20 4 J 074	DIANNE CLEMENTE		28.30	0.00	7,213.35
	Electric	06/25/20	20 4 J 074	D CLEMENTE		18.50	0.00	7,231.85
	Water	06/25/20	20 5 J 074	DIANNE CLEMENTE		25.13	0.00	7,256.98
	Sewer	06/25/20	20 5 J 074	DIANNE CLEMENTE		30.30	0.00	7,287.28
	Electric	06/25/20	20 5 J 074	D CLEMENTE		40.10	0.00	7,327.38
	Water	06/25/20	20 6 J 074	DIANNE CLEMENTE		26.77	0.00	7,354.15
	Sewer	06/25/20	20 6 J 074	DIANNE CLEMENTE		31.76	0.00	7,385.91
	Tax	08/19/20	20 3 J 074	DIANNE CLEMENTE		630.97	0.00	8,016.88
	Sewer	08/26/20	20 6 J 074	DIANNE CLEMENTE		0.41	0.00	8,017.29
	Electric	08/26/20	20 6 J 074	D CLEMENTE		54.89	0.00	8,072.18
	Water	08/26/20	20 7 J 074	DIANNE CLEMENTE		27.88	0.00	8,100.06
	Sewer	08/26/20	20 7 J 074	DIANNE CLEMENTE		33.47	0.00	8,133.53
	Electric	08/26/20	20 7 J 074	D CLEMENTE		110.64	0.00	8,244.17
	Water	08/26/20	20 8 J 074	DIANNE CLEMENTE		29.46	0.00	8,273.63
	Sewer	08/26/20	20 8 J 074	DIANNE CLEMENTE		35.24	0.00	8,308.87
	Tax	11/12/20	20 4 J 074	DIANNE CLEMENTE		602.18	0.00	8,911.05
	Tax	02/16/21	21 1 J 074	DIANNE CLEMENTE		598.42	0.00	9,509.47
	Tax	05/14/21	21 1 J 074	DIANNE CLEMENTE		0.31	0.00	9,509.78
	Tax	05/14/21	21 2 J 074	DIANNE CLEMENTE		598.11	0.00	10,107.89
	Tax	08/16/21	21 3 J 074			599.69	0.00	10,707.58
	Tax	12/16/21	21 4 J 074			598.61	0.00	11,306.19
	Tax	12/16/21	22 1 J 074			1.47	0.00	11,307.66
	Tax	02/22/22	22 1 J 074	CLEMENTE		597.03	0.00	11,904.69
	Tax	05/11/22	22 2 J 074	D CLEMENTE		595.25	0.00	12,499.94
	Electric	07/01/22	22 2 J 074			49.76	0.00	12,549.70
	Electric	07/01/22	22 3 J 074			37.14	0.00	12,586.84
	Water	07/01/22	22 3 J 074	CLEMENTE		25.44	0.00	12,612.28
	Sewer	07/01/22	22 3 J 074	CLEMENTE		30.72	0.00	12,643.00
	Electric	07/01/22	22 4 J 074			39.90	0.00	12,682.90
	Water	07/01/22	22 4 J 074	CLEMENTE		27.79	0.00	12,710.69
	Sewer	07/01/22	22 4 J 074	CLEMENTE		33.38	0.00	12,744.07
	Electric	07/01/22	22 5 J 074			35.16	0.00	12,779.23
	Water	07/01/22	22 5 J 074	CLEMENTE		24.38	0.00	12,803.61
	Sewer	07/01/22	22 5 J 074	CLEMENTE		29.48	0.00	12,833.09
	Water	07/01/22	22 6 J 074	CLEMENTE		24.88	0.00	12,857.97
	Sewer	07/01/22	22 6 J 074	CLEMENTE		30.03	0.00	12,888.00
	Tax	08/24/22	22 3 J 074	D CLEMENTE		638.23	0.00	13,526.23
	Tax	12/12/22	22 4 J 074			645.89	0.00	14,172.12

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36	52.06 -C.B6 - -	18-00032 TOWNS, DAVID L		Continued			
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	12/12/22 22 6 J 074	CLEMENTE		53.02	0.00	14,225.14
	Water	12/12/22 22 7 J 074			29.44	0.00	14,254.58
	Sewer	12/12/22 22 7 J 074			35.32	0.00	14,289.90
	Electric	12/12/22 22 7 J 074	CLEMENTE		92.66	0.00	14,382.56
	Water	12/12/22 22 8 J 074			32.11	0.00	14,414.67
	Sewer	12/12/22 22 8 J 074			38.36	0.00	14,453.03
	Electric	12/12/22 22 8 J 074	CLEMENTE		115.06	0.00	14,568.09
	Water	12/12/22 22 9 J 074			30.60	0.00	14,598.69
	Sewer	12/12/22 22 9 J 074			36.60	0.00	14,635.29
	Electric	12/12/22 22 9 J 074	CLEMENTE		115.35	0.00	14,750.64
	Water	12/12/22 22 10 J 074			26.17	0.00	14,776.81
	Sewer	12/12/22 22 10 J 074			31.52	0.00	14,808.33
	Electric	12/12/22 22 10 J 074	CLEMENTE		1.07	0.00	14,809.40
	Water	12/12/22 22 11 J 074			0.26	0.00	14,809.66
	Sewer	12/12/22 22 11 J 074			0.32	0.00	14,809.98
	Tax	12/12/22 23 1 J 074			50.73	0.00	14,860.71
36	TOWNS, DAVID L	12/18/12	Redeemed	06/16/15		18.00 %	0.00
52.06	1009 SW CENTRAL AVE	Outside					
-C.B6 - -	SEASIDE HEIGHTS NJ	08752					
2012-253	39 SAMPSON AVE			Tax	0.00	0.00	0.00
00000005	US BANK CUST FOR PRO CAP II,LL			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	56.00	11.76	67.76
				Cost	15.00	0.00	15.00
				Total In Sale:			82.76
				Balance as of 12/31/01:			0.00
	Electric	12/18/12 12 4 J 074			376.86	0.00	459.62
	Water	12/18/12 12 4 J 074			329.65	0.00	789.27
	Tax	12/18/12 12 4 J 074			969.12	0.00	1,758.39
	Water	02/20/13 13 1 J 074			51.23	0.00	1,809.62
	Tax	02/20/13 13 1 J 074			452.46	0.00	2,262.08
	Water	05/17/13 13 2 J 074			18.09	0.00	2,280.17
	Water	05/17/13 13 2 J 074			42.21	0.00	2,322.38
	Tax	05/17/13 13 2 J 074			451.79	0.00	2,774.17
	Electric	05/17/13 13 2 J 074			24.77	0.00	2,798.94
	Sewer	08/28/13 13 3 J 074			36.49	0.00	2,835.43
	Water	08/28/13 13 3 J 074			15.20	0.00	2,850.63
	Electric	08/28/13 13 5 J 074	lienholder		5.26	0.00	2,855.89
	Electric	08/28/13 13 6 J 074	lienholder		5.17	0.00	2,861.06
	Electric	08/28/13 13 7 J 074	lienholder		5.09	0.00	2,866.15
	Electric	08/28/13 13 8 J 074	lienholder		5.01	0.00	2,871.16
	Tax	11/19/13 13 3 J 074			411.47	0.00	3,282.63
	Sewer	11/19/13 13 4 J 074			36.32	0.00	3,318.95
	Water	11/19/13 13 4 J 074			15.14	0.00	3,334.09
	Tax	11/19/13 13 4 J 074			393.90	0.00	3,727.99
	Electric	11/19/13 13 9 J 074			5.12	0.00	3,733.11
	Electric	11/19/13 13 10 J 074			5.05	0.00	3,738.16

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 / Balance Type	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
36	52.06	-C.B6 - -	2012-253 TOWNS, DAVID L	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	02/21/14	14	1	J 074	SUBSEQUENT ELECTRIC	15.44	0.00	3,753.60
	Tax	02/21/14	14	1	J 074	lienholder	423.49	0.00	4,177.09
	Sewer	02/21/14	14	1	J 074		36.29	0.00	4,213.38
	Water	02/21/14	14	1	J 074		15.12	0.00	4,228.50
	Tax	06/05/14	14	2	J 074		426.42	0.00	4,654.92
	Sewer	06/05/14	14	2	J 074	LEINHOLER	25.88	0.00	4,680.80
	Water	06/05/14	14	2	J 074	LEINHOLER	10.79	0.00	4,691.59
	Sewer	06/05/14	14	2	J 074	LEINHOLDER	10.79	0.00	4,702.38
	Water	06/05/14	14	2	J 074	LEINHOLDER	4.49	0.00	4,706.87
	Electric	06/05/14	14	2	J 074		24.57	0.00	4,731.44
	Electric	06/05/14	14	3	J 074		24.97	0.00	4,756.41
	Electric	06/05/14	14	4	J 074		21.67	0.00	4,778.08
	Electric	06/05/14	14	5	J 074		8.29	0.00	4,786.37
	Sewer	09/18/14	14	3	J 074	LIENHOLDER	26.03	0.00	4,812.40
	Water	09/18/14	14	3	J 074	LIENHOLDER	10.85	0.00	4,823.25
	Sewer	09/18/14	14	3	J 074	LIENHOLDER	10.85	0.00	4,834.10
	Water	09/18/14	14	3	J 074	LIENHOLDER	4.52	0.00	4,838.62
	Electric	09/18/14	14	6	J 074	LIENHOLDER	16.31	0.00	4,854.93
	Electric	09/18/14	14	7	J 074	LIENHOLDER	38.34	0.00	4,893.27
	Electric	09/18/14	14	8	J 074	LIENHOLDER	41.09	0.00	4,934.36
	Tax	12/15/14	14	3	J 074		574.51	0.00	5,508.87
	Tax	12/15/14	14	4	J 074		550.32	0.00	6,059.19
	Sewer	12/15/14	14	4	J 074		36.51	0.00	6,095.70
	Water	12/15/14	14	4	J 074		0.37	0.00	6,096.07
	Sewer	12/15/14	14	4	J 074		0.37	0.00	6,096.44
	Water	12/15/14	14	4	J 074		15.00	0.00	6,111.44
	Tax	12/15/14	14	4	J 074	COST OF SALE 2014	24.94	0.00	6,136.38
	Electric	12/15/14	14	9	J 074		44.64	0.00	6,181.02
	Electric	12/15/14	14	10	J 074		25.21	0.00	6,206.23
	Electric	12/15/14	14	11	J 074		20.52	0.00	6,226.75
	Tax	03/27/15	15	1	J 074		492.61	0.00	6,719.36
	Electric	04/10/15	14	12	J 074		42.79	0.00	6,762.15
	Electric	04/10/15	15	1	J 074		33.42	0.00	6,795.57
	Water	04/10/15	15	1	J 074		21.05	0.00	6,816.62
	Sewer	04/10/15	15	1	J 074		50.51	0.00	6,867.13
	Electric	04/10/15	15	2	J 074		33.52	0.00	6,900.65
	Electric	04/10/15	15	3	J 074		58.02	0.00	6,958.67
	Tax	05/28/15	15	2	J 074		484.95	0.00	7,443.62
	Electric	06/16/15	11	1	P 100	CK 52199991-0	67.76	263.41	7,375.86
	Cost	06/16/15	11	1	P 100	CK 52199991-0	15.00	6.74	7,360.86
	Tax	06/16/15	12	4	P 100	CK 52199991-0	969.12	1,329.33	6,391.74
	Water	06/16/15	12	4	P 100	CK 52199991-0	329.65	211.77	6,062.09
	Electric	06/16/15	12	4	P 100	CK 52199991-0	376.86	0.00	5,685.23
	Tax	06/16/15	13	1	P 100	CK 52199991-0	452.46	0.00	5,232.77
	Water	06/16/15	13	1	P 100	CK 52199991-0	51.23	0.00	5,181.54
	Electric	06/16/15	13	2	P 100	CK 52199991-0	24.77	0.00	5,156.77
	Tax	06/16/15	13	2	P 100	CK 52199991-0	451.79	0.00	4,704.98
	Water	06/16/15	13	2	P 100	CK 52199991-0	60.30	0.00	4,644.68

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
36	52.06	-C.B6 - -	2012-253 TOWNS, DAVID L	Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	06/16/15	13 3 P 100 CK	52199991-0	36.49	47.49	4,608.19
	Water	06/16/15	13 3 P 100 CK	52199991-0	15.20	0.00	4,592.99
	Tax	06/16/15	13 3 P 100 CK	52199991-0	411.47	0.00	4,181.52
	Sewer	06/16/15	13 4 P 100 CK	52199991-0	36.32	0.00	4,145.20
	Tax	06/16/15	13 4 P 100 CK	52199991-0	393.90	0.00	3,751.30
	Water	06/16/15	13 4 P 100 CK	52199991-0	15.14	0.00	3,736.16
	Electric	06/16/15	13 5 P 100 CK	52199991-0	5.26	0.00	3,730.90
	Electric	06/16/15	13 6 P 100 CK	52199991-0	5.17	0.00	3,725.73
	Electric	06/16/15	13 7 P 100 CK	52199991-0	5.09	0.00	3,720.64
	Electric	06/16/15	13 8 P 100 CK	52199991-0	5.01	0.00	3,715.63
	Electric	06/16/15	13 9 P 100 CK	52199991-0	5.12	0.00	3,710.51
	Electric	06/16/15	13 10 P 100 CK	52199991-0	5.05	0.00	3,705.46
	Electric	06/16/15	14 1 P 100 CK	52199991-0	15.44	0.00	3,690.02
	Sewer	06/16/15	14 1 P 100 CK	52199991-0	36.29	0.00	3,653.73
	Tax	06/16/15	14 1 P 100 CK	52199991-0	423.49	0.00	3,230.24
	Water	06/16/15	14 1 P 100 CK	52199991-0	15.12	0.00	3,215.12
	Electric	06/16/15	14 2 P 100 CK	52199991-0	24.57	0.00	3,190.55
	Sewer	06/16/15	14 2 P 100 CK	52199991-0	36.67	0.00	3,153.88
	Tax	06/16/15	14 2 P 100 CK	52199991-0	426.42	0.00	2,727.46
	Water	06/16/15	14 2 P 100 CK	52199991-0	15.28	0.00	2,712.18
	Electric	06/16/15	14 3 P 100 CK	52199991-0	24.97	0.00	2,687.21
	Sewer	06/16/15	14 3 P 100 CK	52199991-0	36.88	0.00	2,650.33
	Water	06/16/15	14 3 P 100 CK	52199991-0	15.37	0.00	2,634.96
	Tax	06/16/15	14 3 P 100 CK	52199991-0	574.51	0.00	2,060.45
	Electric	06/16/15	14 4 P 100 CK	52199991-0	21.67	0.00	2,038.78
	Sewer	06/16/15	14 4 P 100 CK	52199991-0	36.88	0.00	2,001.90
	Tax	06/16/15	14 4 P 100 CK	52199991-0	575.26	0.00	1,426.64
	Water	06/16/15	14 4 P 100 CK	52199991-0	15.37	0.00	1,411.27
	Electric	06/16/15	14 5 P 100 CK	52199991-0	8.29	0.00	1,402.98
	Electric	06/16/15	14 6 P 100 CK	52199991-0	16.31	0.00	1,386.67
	Electric	06/16/15	14 7 P 100 CK	52199991-0	38.34	0.00	1,348.33
	Electric	06/16/15	14 8 P 100 CK	52199991-0	41.09	0.00	1,307.24
	Electric	06/16/15	14 9 P 100 CK	52199991-0	44.64	0.00	1,262.60
	Electric	06/16/15	14 10 P 100 CK	52199991-0	25.21	0.00	1,237.39
	Electric	06/16/15	14 11 P 100 CK	52199991-0	20.52	0.00	1,216.87
	Electric	06/16/15	14 12 P 100 CK	52199991-0	42.79	0.00	1,174.08
	Tax	06/16/15	15 1 P 100 CK	52199991-0	492.61	0.00	681.47
	Electric	06/16/15	15 1 P 100 CK	52199991-0	33.42	0.00	648.05
	Sewer	06/16/15	15 1 P 100 CK	52199991-0	50.51	0.00	597.54
	Water	06/16/15	15 1 P 100 CK	52199991-0	21.05	0.00	576.49
	Electric	06/16/15	15 2 P 100 CK	52199991-0	33.52	0.00	542.97
	Tax	06/16/15	15 2 P 100 CK	52199991-0	484.95	0.00	58.02
	Electric	06/16/15	15 3 P 100 CK	52199991-0	58.02	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	Balance Type	Certificate % / Amounts In Sale Principal	Interest	Premium / Total
36	TOWNS, DAVID L	12/20/21	Redeemed	07/08/22			0.00 %	3,600.00
52.06	1009 SW CENTRAL AVE	Outside						
-C.B6 - -	SEASIDE HEIGHTS NJ	08752	2020, 2021					
21-00062	39 SAMPSON AVE				Water	399.98	0.00	399.98
00000151	TLOA OF NJ LLC				Sewer	479.12	0.00	479.12
					Electric	988.50	0.00	988.50
					Cost	99.35	0.00	99.35
					Total In Sale:			1,966.95
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	02/25/22	21	11	J 074	TLOA SERVICING LLC	31.18	0.00	1,998.13
Sewer	02/25/22	21	11	J 074	TLOA SERVICING LLC	37.20	0.00	2,035.33
Electric	02/25/22	21	11	J 074	TLOA SERVICING LLC	56.48	0.00	2,091.81
Water	02/25/22	21	12	J 074	TLOA SERVICING LLC	26.72	0.00	2,118.53
Sewer	02/25/22	21	12	J 074	TLOA SERVICING LLC	32.11	0.00	2,150.64
Electric	02/25/22	21	12	J 074	TLOA SERVICING LLC	43.52	0.00	2,194.16
Water	02/25/22	22	1	J 074	TLOA SERVICING LLC	28.45	0.00	2,222.61
Sewer	02/25/22	22	1	J 074	TLOA SERVICING LLC	34.08	0.00	2,256.69
Electric	02/25/22	22	1	J 074	TLOA SERVICING LLC	37.94	0.00	2,294.63
Water	02/25/22	22	2	J 074	TLOA SERVICING LLC	26.09	0.00	2,320.72
Sewer	02/25/22	22	2	J 074	TLOA SERVICING LLC	31.38	0.00	2,352.10
Water	07/08/22	21	1	P 100	CK 2324	399.98	8.00	1,952.12
Sewer	07/08/22	21	1	P 100	CK 2324	479.12	9.58	1,473.00
Electric	07/08/22	21	1	P 100	CK 2324	988.50	19.77	484.50
Cost	07/08/22	21	1	P 100	CK 2324	99.35	1.99	385.15
Electric	07/08/22	21	11	P 100	CK 2324	56.48	9.17	328.67
Sewer	07/08/22	21	11	P 100	CK 2324	37.20	8.97	291.47
Water	07/08/22	21	11	P 100	CK 2324	31.18	7.47	260.29
Electric	07/08/22	21	12	P 100	CK 2324	43.52	0.00	216.77
Sewer	07/08/22	21	12	P 100	CK 2324	32.11	0.00	184.66
Water	07/08/22	21	12	P 100	CK 2324	26.72	0.00	157.94
Electric	07/08/22	22	1	P 100	CK 2324	37.94	0.00	120.00
Sewer	07/08/22	22	1	P 100	CK 2324	34.08	0.00	85.92
Water	07/08/22	22	1	P 100	CK 2324	28.45	0.00	57.47
Sewer	07/08/22	22	2	P 100	CK 2324	31.38	0.00	26.09
Water	07/08/22	22	2	P 100	CK 2324	26.09	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	Balance Type	Certificate % / Amounts In Sale Principal	Interest	Premium / Total
36	NORTH BEACH MANOR ASSOC	12/18/12	Redeemed	10/21/14			18.00 %	0.00
52.07	815 BLVD	Outside						
-C.B7 - -	SEASIDE HGTS NJ	08751						
2012-264	39 SAMPSON AVE				Tax	0.00	0.00	0.00
00000009	GIRGIS & ASSOCIATES				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	130.34	27.38	157.72
					Cost	15.00	0.00	15.00
					Total In Sale:			172.72
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	12/18/12	12	4	J 074		1,421.69	0.00	1,594.41
Water	12/18/12	12	4	J 074		620.62	0.00	2,215.03
Tax	12/18/12	12	4	J 074		40.85	0.00	2,255.88

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
36	52.07	-C.B7 - -	2012-264 NORTH BEACH MANOR ASSOC	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Tax	02/13/13	13	1	J	074	449.40	0.00	2,705.28
	Water	02/13/13	13	1	J	074	51.06	0.00	2,756.34
	Tax	05/15/13	13	2	J	074	449.59	0.00	3,205.93
	Electric	05/15/13	13	2	J	074	102.52	0.00	3,308.45
	Water	05/15/13	13	2	J	074	60.24	0.00	3,368.69
	Tax	09/17/13	13	3	J	074	399.37	0.00	3,768.06
	Sewer	09/17/13	13	3	J	074 LIENHOLDER	36.83	0.00	3,804.89
	Water	09/17/13	13	3	J	074 LIENHOLDER	15.35	0.00	3,820.24
	Electric	09/17/13	13	3	J	074 subsequent lienholde	20.70	0.00	3,840.94
	Tax	11/13/13	13	4	J	074	392.73	0.00	4,233.67
	Sewer	11/13/13	13	4	J	074	36.22	0.00	4,269.89
	Water	11/13/13	13	4	J	074	15.09	0.00	4,284.98
	Electric	11/13/13	13	9	J	074	5.11	0.00	4,290.09
	Electric	11/13/13	13	10	J	074	5.04	0.00	4,295.13
	Tax	02/11/14	14	1	J	074	421.40	0.00	4,716.53
	Sewer	02/11/14	14	1	J	074 lienholder	36.11	0.00	4,752.64
	Water	02/11/14	14	1	J	074 lienholder	15.05	0.00	4,767.69
	Electric	02/11/14	14	1	J	074 electric subsequent	15.36	0.00	4,783.05
	Sewer	05/20/14	14	2	J	074 LEINHOLDER	36.40	0.00	4,819.45
	Water	05/20/14	14	2	J	074 LEINHOLDER	15.17	0.00	4,834.62
	Tax	05/22/14	14	2	J	074	423.27	0.00	5,257.89
	Sewer	10/14/14	14	3	J	074	37.28	0.00	5,295.17
	Water	10/14/14	14	3	J	074	15.53	0.00	5,310.70
	Electric	10/21/14	11	1	P	100 CS	0.00	52.89	5,310.70
	Electric	10/21/14	11	1	P	100 CK 1487600560	157.72	258.43	5,152.98
	Cost	10/21/14	11	1	P	100 CK 1487600560	15.00	4.94	5,137.98
	Tax	10/21/14	12	4	P	100 CK 1487600560	40.85	490.27	5,097.13
	Water	10/21/14	12	4	P	100 CK 1487600560	620.62	243.82	4,476.51
	Electric	10/21/14	12	4	P	100 CK 1487600560	1,421.69	0.00	3,054.82
	Tax	10/21/14	13	1	P	100 CK 1487600560	449.40	0.00	2,605.42
	Water	10/21/14	13	1	P	100 CK 1487600560	51.06	0.00	2,554.36
	Electric	10/21/14	13	2	P	100 CK 1487600560	102.52	0.00	2,451.84
	Tax	10/21/14	13	2	P	100 CK 1487600560	449.59	0.00	2,002.25
	Water	10/21/14	13	2	P	100 CK 1487600560	60.24	0.00	1,942.01
	Sewer	10/21/14	13	3	P	100 CK 1487600560	36.83	20.41	1,905.18
	Electric	10/21/14	13	3	P	100 CK 1487600560	20.70	0.00	1,884.48
	Tax	10/21/14	13	3	P	100 CK 1487600560	399.37	0.00	1,485.11
	Water	10/21/14	13	3	P	100 CK 1487600560	15.35	0.00	1,469.76
	Sewer	10/21/14	13	4	P	100 CK 1487600560	36.22	0.00	1,433.54
	Tax	10/21/14	13	4	P	100 CK 1487600560	392.73	0.00	1,040.81
	Water	10/21/14	13	4	P	100 CK 1487600560	15.09	0.00	1,025.72
	Electric	10/21/14	13	9	P	100 CK 1487600560	5.11	0.00	1,020.61
	Electric	10/21/14	13	10	P	100 CK 1487600560	5.04	0.00	1,015.57
	Electric	10/21/14	14	1	P	100 CK 1487600560	15.36	0.00	1,000.21
	Sewer	10/21/14	14	1	P	100 CK 1487600560	36.11	0.00	964.10
	Tax	10/21/14	14	1	P	100 CK 1487600560	421.40	0.00	542.70
	Water	10/21/14	14	1	P	100 CK 1487600560	15.05	0.00	527.65
	Sewer	10/21/14	14	2	P	100 CK 1487600560	36.40	0.00	491.25

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
36	52.07 -C.B7 - -	2012-264 NORTH BEACH MANOR ASSOC		Continued			
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Water	10/21/14 14 2 P 100 CK	1487600560		15.17	0.00	476.08
	Tax	10/21/14 14 2 P 100 CK	1487600560		423.27	0.00	52.81
	Sewer	10/21/14 14 3 P 100 CK	1487600560		37.28	0.00	15.53
	Water	10/21/14 14 3 P 100 CK	1487600560		15.53	0.00	0.00
36	NORTH BEACH MANOR ASSOC	12/18/12	Redeemed	10/21/14		18.00 %	0.00
52.09	815 BLVD	Assignment Full Amount					
-C.C9 - -	SEASIDE HEIGHTS NJ	08751					
2012-191	39 SAMPSON AVE			Tax	0.00	0.00	0.00
00000009	GIRGIS & ASSOCIATES			Water	201.50	19.26	220.76
				Sewer	201.50	19.25	220.75
				Electric	1,055.44	74.77	1,130.21
				Cost	31.43	0.00	31.43
				Total In Sale:			1,603.15
				Balance as of 12/31/01:			0.00
	Electric	08/17/12 12 8 J 061	trans to lien		236.00	0.00	1,839.15
	Electric	09/18/12 12 9 J 061	trans to lien		236.80	0.00	2,075.95
	Electric	10/16/12 12 10 J 061	trans to lien		143.00	0.00	2,218.95
	Tax	02/01/13 13 1 J 061	TRANSFER TO LIEN		323.41	0.00	2,542.36
	Water	02/11/13 13 1 J 061	transfer to lien		15.00	0.00	2,557.36
	Sewer	02/11/13 13 1 J 061	transfer to lien		36.00	0.00	2,593.36
	Electric	02/18/13 13 2 J 061	transfer to lien		71.00	0.00	2,664.36
	Electric	04/25/13 13 4 J 061	transfer to lien		10.00	0.00	2,674.36
	Tax	05/01/13 13 2 J 061	TRANSFER TO LIEN		323.41	0.00	2,997.77
	Water	05/07/13 13 2 J 061	transfer to lien		15.00	0.00	3,012.77
	Sewer	05/07/13 13 2 J 061	transfer to lien		36.00	0.00	3,048.77
	Electric	05/24/13 13 5 J 061	transfer to lien		5.00	0.00	3,053.77
	Electric	06/21/13 13 6 J 061	transfer to lien		5.00	0.00	3,058.77
	Electric	07/22/13 13 7 J 061	transfer to lien		5.00	0.00	3,063.77
	Tax	08/01/13 13 3 J 061			169.34	0.00	3,233.11
	Water	08/01/13 13 3 J 061	transfer to lien		15.00	0.00	3,248.11
	Sewer	08/01/13 13 3 J 061	transfer to lien		36.00	0.00	3,284.11
	Electric	08/23/13 13 8 J 061	transfer to lien		5.00	0.00	3,289.11
	Electric	09/30/13 13 9 J 061	transfer to lien		5.00	0.00	3,294.11
	Tax	11/01/13 13 4 J 061	transfer to lien		169.34	0.00	3,463.45
	Water	11/01/13 13 4 J 061	transfer to lien		15.00	0.00	3,478.45
	Sewer	11/01/13 13 4 J 061	transfer to lien		36.00	0.00	3,514.45
	Electric	11/22/13 13 11 J 061	transfer to lien		5.00	0.00	3,519.45
	Electric	12/03/13 12 8 J 074			236.00-	0.00	3,283.45
	Electric	12/03/13 12 9 J 074			236.80-	0.00	3,046.65
	Electric	12/03/13 12 10 J 074			143.00-	0.00	2,903.65
	* Lien Assigned *	Assignment Date: 12/18/13	Amount: 3,367.70				0.00
	Tax	02/11/14 14 1 J 074			247.61	0.00	247.61
	Sewer	02/11/14 14 1 J 074	lienholder		36.11	0.00	283.72
	Water	02/11/14 14 1 J 074	lienholder		15.05	0.00	298.77
	Electric	02/11/14 14 1 J 074	electric subsequent		10.16	0.00	308.93
	Tax	05/22/14 14 2 J 074			248.71	0.00	557.64
	Electric	05/22/14 14 2 J 074	LEIN HOLDER		5.23	0.00	562.87

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
36	52.09	-C.C9 - -	2012-191	NORTH BEACH MANOR ASSOC	Continued		
	Water	05/22/14	14 2 J 074		15.17	0.00	578.04
	Sewer	05/22/14	14 2 J 074		36.40	0.00	614.44
	Electric	05/22/14	14 3 J 074	LEIN HOLDER	6.45	0.00	620.89
	Water	05/22/14	14 3 J 074		10.00	0.00	630.89
	Electric	05/22/14	14 4 J 074	LEIN HOLDER	6.33	0.00	637.22
	Sewer	10/14/14	14 3 J 074		37.28	0.00	674.50
	Water	10/14/14	14 3 J 074		5.53	0.00	680.03
	Electric	10/14/14	14 4 J 074		0.03	0.00	680.06
	Electric	10/14/14	14 5 J 074		5.23	0.00	685.29
	Electric	10/14/14	14 6 J 074		5.23	0.00	690.52
	Electric	10/14/14	14 7 J 074		5.21	0.00	695.73
	Electric	10/14/14	14 8 J 074		48.34	0.00	744.07
	Electric	10/14/14	14 9 J 074		41.55	0.00	785.62
	Cost	10/21/14	11 1 P 100	CS	0.00	0.62	785.62
	Electric	10/21/14	14 1 P 100	CS	10.16	1.20	775.46
	Sewer	10/21/14	14 1 P 100	CS	36.11	3.16	739.35
	Tax	10/21/14	14 1 P 100	CS	74.05	21.55	665.30
	Water	10/21/14	14 1 P 100	CS	0.00	1.63	665.30
	Tax	10/21/14	14 1 P 100	CK 1487600561	173.56	0.00	491.74
	Water	10/21/14	14 1 P 100	CK 1487600561	15.05	0.00	476.69
	Electric	10/21/14	14 2 P 100	CK 1487600561	5.23	0.00	471.46
	Sewer	10/21/14	14 2 P 100	CK 1487600561	36.40	0.00	435.06
	Tax	10/21/14	14 2 P 100	CK 1487600561	248.71	0.00	186.35
	Water	10/21/14	14 2 P 100	CK 1487600561	15.17	0.00	171.18
	Electric	10/21/14	14 3 P 100	CK 1487600561	6.45	0.00	164.73
	Water	10/21/14	14 3 P 100	CK 1487600561	550.44	0.00	385.71-
	Sewer	10/21/14	14 3 P 100	CK 1487600561	37.28	0.00	422.99-
	Electric	10/21/14	14 4 P 100	CK 1487600561	6.36	0.00	429.35-
	Electric	10/21/14	14 5 P 100	CK 1487600561	5.23	0.00	434.58-
	Electric	10/21/14	14 6 P 100	CK 1487600561	5.23	0.00	439.81-
	Electric	10/21/14	14 7 P 100	CK 1487600561	5.21	0.00	445.02-
	Electric	10/21/14	14 8 P 100	CK 1487600561	48.34	0.00	493.36-
	Electric	10/21/14	14 9 P 100	CK 1487600561	41.55	0.00	534.91-
36	ZYGMUNT, JOHN & JOANN	12/16/15	Redeemed	08/08/16		18.00 %	0.00
57.03	14 NORFOLK CT	Outside					
-C.A3 - -	BORDEENTOWN NJ	08505	2015				
15-00080	45 SAMPSON AVE UNIT 3			Electric	23.93	1.31	25.24
00000059	US BANK C/F PC6 LLC STERLING N			Cost	65.00	0.00	65.00
				Total In Sale:			90.24
				Balance as of 12/31/01:			0.00
	Electric	03/10/16	15 11 J 074	LIEN HOLDER	5.26	0.00	95.50
	Electric	03/10/16	15 12 J 074	LIEN HOLDER	5.19	0.00	100.69
	Electric	03/10/16	16 1 J 074	LIEN HOLDER	5.12	0.00	105.81
	Electric	03/10/16	16 2 J 074	LIEN HOLDER	11.21	0.00	117.02
	Electric	08/08/16	15 1 P 100	CK 32006117	25.24	4.77	91.78
	Cost	08/08/16	15 1 P 100	CK 32006117	65.00	9.23	26.78
	Electric	08/08/16	15 11 P 100	CK 32006117	5.26	0.00	21.52

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36	57.03 -C.A3 - -	15-00080	ZYGMUNT, JOHN & JOANN	Continued			
	Electric	08/08/16 15 12	P 100 CK 32006117		5.19	0.00	16.33
	Electric	08/08/16 16 1	P 100 CK 32006117		5.12	0.00	11.21
	Electric	08/08/16 16 2	P 100 CK 32006117		11.21	0.00	0.00
36	STABILE, JEANETTE	12/18/12	Redeemed	04/01/15		18.00 %	0.00
57.04	45 SAMPSON AVE, UNIT 4	Outside					
-C.A4 - -	SEASIDE HEIGHTS NJ	08751					
2012-75	45 SAMPSON AVE UNIT 4			Tax	0.00	0.00	0.00
00000005	US BANK CUST FOR PRO CAP II,LL			Electric	1,779.50	191.61	1,971.11
				Cost	39.42	0.00	39.42
				Total In Sale:			2,010.53
				Balance as of 12/31/01:			0.00
	Electric	08/28/13 13 4	J 074 lienholder		10.70	0.00	2,021.23
	Electric	08/28/13 13 5	J 074 lienholder		5.24	0.00	2,026.47
	Electric	08/28/13 13 6	J 074 lienholder		5.17	0.00	2,031.64
	Electric	08/28/13 13 7	J 074 lienholder		5.09	0.00	2,036.73
	Electric	08/28/13 13 8	J 074 lienholder		5.01	0.00	2,041.74
	Electric	11/19/13 13 9	J 074		52.88	0.00	2,094.62
	Electric	11/19/13 13 10	J 074		48.50	0.00	2,143.12
	Electric	02/21/14 14 1	J 074 SUBSEQUENT ELECTRIC		402.86	0.00	2,545.98
	Electric	06/05/14 13 12	J 074		126.00	0.00	2,671.98
	Electric	06/05/14 14 1	J 074		270.50	0.00	2,942.48
	Electric	06/05/14 14 2	J 074		355.28	0.00	3,297.76
	Electric	06/05/14 14 3	J 074		317.12	0.00	3,614.88
	Electric	06/05/14 14 4	J 074		314.06	0.00	3,928.94
	Electric	06/05/14 14 5	J 074		219.05	0.00	4,147.99
	Tax	12/15/14 14 4	J 074 COST OF SALE 2014		15.00	0.00	4,162.99
	Electric	12/15/14 14 6	J 074		136.54	0.00	4,299.53
	Electric	12/15/14 14 8	J 074		76.18	0.00	4,375.71
	Electric	12/15/14 14 9	J 074		68.11	0.00	4,443.82
	Electric	12/15/14 14 10	J 074		71.44	0.00	4,515.26
	Electric	12/15/14 14 11	J 074		91.86	0.00	4,607.12
	Tax	03/27/15 15 1	J 074		7.63	0.00	4,614.75
	Electric	03/31/15 14 12	J 074		186.33	0.00	4,801.08
	Electric	03/31/15 15 1	J 074		243.29	0.00	5,044.37
	Electric	03/31/15 15 2	J 074		356.52	0.00	5,400.89
	Electric	03/31/15 15 3	J 074		7.63	0.00	5,408.52
	Electric	04/01/15 11 1	P 100 CS		0.00	0.01	5,408.52
	Electric	04/01/15 11 1	P 100 CK 10327096		0.00	792.98	5,408.52
	Cost	04/01/15 11 1	P 100 CK 10327096		0.00	0.79	5,408.52
	Electric	04/01/15 11 1	P 100 CK 10327095		0.00	7.63	5,408.52
	Electric	04/01/15 11 1	P 100 CK 31646669		1,971.11	422.74	3,437.41
	Cost	04/01/15 11 1	P 100 CK 31646669		39.42	16.20	3,397.99
	Electric	04/01/15 13 4	P 100 CK 31646669		10.70	0.00	3,387.29
	Electric	04/01/15 13 5	P 100 CK 31646669		5.24	0.00	3,382.05
	Electric	04/01/15 13 6	P 100 CK 31646669		5.17	0.00	3,376.88
	Electric	04/01/15 13 7	P 100 CK 31646669		5.09	0.00	3,371.79
	Electric	04/01/15 13 8	P 100 CK 31646669		5.01	0.00	3,366.78

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36	57.04 -C.A4 - -	2012-75 STABILE, JEANETTE		Continued				
	Electric	04/01/15 13 9 P 100 CK 31646669				52.88	0.00	3,313.90
	Electric	04/01/15 13 10 P 100 CK 31646669				48.50	0.00	3,265.40
	Electric	04/01/15 13 12 P 100 CK 31646669				126.00	0.00	3,139.40
	Electric	04/01/15 14 1 P 100 CK 31646669				673.36	0.00	2,466.04
	Electric	04/01/15 14 2 P 100 CK 31646669				355.28	0.00	2,110.76
	Electric	04/01/15 14 3 P 100 CK 31646669				317.12	0.00	1,793.64
	Tax	04/01/15 14 4 P 100 CK 31646669				15.00	0.80	1,778.64
	Electric	04/01/15 14 4 P 100 CK 31646669				314.06	0.00	1,464.58
	Electric	04/01/15 14 5 P 100 CK 31646669				219.05	0.00	1,245.53
	Electric	04/01/15 14 6 P 100 CK 31646669				136.54	0.00	1,108.99
	Electric	04/01/15 14 8 P 100 CK 31646669				76.18	0.00	1,032.81
	Electric	04/01/15 14 9 P 100 CK 31646669				68.11	0.00	964.70
	Electric	04/01/15 14 10 P 100 CK 31646669				71.44	0.00	893.26
	Electric	04/01/15 14 11 P 100 CK 31646669				91.86	0.00	801.40
	Electric	04/01/15 14 12 P 100 CK 31646669				186.33	0.00	615.07
	Tax	04/01/15 15 1 P 100 CK 31646669				7.63	0.00	607.44
	Electric	04/01/15 15 1 P 100 CK 31646669				243.29	0.00	364.15
	Electric	04/01/15 15 2 P 100 CK 31646669				356.52	0.00	7.63
	Electric	04/01/15 15 3 P 100 CK 31646669				7.63	0.00	0.00
36	STABILE, JEANETTE	12/16/15	Redeemed	05/09/16			18.00 %	0.00
57.04	45 SAMPSON AVE, UNIT 4	Outside						
-C.A4 - -	SEASIDE HEIGHTS NJ	08751	2015					
15-00081	45 SAMPSON AVE UNIT 4			Electric		1,091.92	109.78	1,201.70
00000059	US BANK C/F PC6 LLC STERLING N			Cost		74.03	0.00	74.03
				Total In Sale:				1,275.73
				Balance as of 12/31/01:				0.00
	Electric	03/10/16 15 11 J 074 LIEN HOLDER				75.74	0.00	1,351.47
	Electric	03/10/16 15 12 J 074 LIEN HOLDER				124.64	0.00	1,476.11
	Electric	03/10/16 16 1 J 074 LIEN HOLDER				152.21	0.00	1,628.32
	Electric	03/10/16 16 2 J 074 LIEN HOLDER				284.66	0.00	1,912.98
	Electric	05/09/16 15 1 P 100 CS				0.00	0.01	1,912.98
	Electric	05/09/16 15 1 P 100 CK 10398809				1,201.70	161.08	711.28
	Cost	05/09/16 15 1 P 100 CK 10398809				74.03	8.33	637.25
	Electric	05/09/16 15 11 P 100 CK 10398809				75.74	0.00	561.51
	Electric	05/09/16 15 12 P 100 CK 10398809				124.64	0.00	436.87
	Electric	05/09/16 16 1 P 100 CK 10398809				152.21	0.00	284.66
	Electric	05/09/16 16 2 P 100 CK 10398809				284.66	0.00	0.00
36	STABILE, JEANETTE	12/21/16	Redeemed	05/11/18			0.00 %	1,200.00
57.04	45 SAMPSON AVE, UNIT 4	Outside						
-C.A4 - -	SEASIDE HEIGHTS NJ	08751	2016					
16-00068	45 SAMPSON AVE UNIT 4			Electric		940.62	95.59	1,036.21
00000072	TRYSTONE CAPITAL ASSETS LLC			Misc		0.00	0.00	0.00
				Cost		70.72	0.00	70.72
				Total In Sale:				1,106.93
				Balance as of 12/31/01:				0.00
	Electric	02/23/17 16 11 J 074				83.91	0.00	1,190.84

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36	57.04 -C.A4 - -	16-00068 STABILE, JEANETTE		Continued			
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	02/23/17 16 12 J 074			191.01	0.00	1,381.85
	Electric	02/23/17 17 1 J 074			265.27	0.00	1,647.12
	Electric	02/23/17 17 2 J 074			288.30	0.00	1,935.42
	Electric	05/22/17 17 2 J 074	TRYSTONE CAPITOL ASS		1.71	0.00	1,937.13
	Electric	05/22/17 17 3 J 074	TRYSTONE CAPITOL ASS		261.56	0.00	2,198.69
	Electric	05/22/17 17 4 J 074	TRYSTONE CAPITOL ASS		304.40	0.00	2,503.09
	Electric	08/22/17 17 5 J 074	TRYSTONE CAP ASSETS		167.48	0.00	2,670.57
	Electric	08/22/17 17 6 J 074	TRYSTONE CAP ASSETS		100.76	0.00	2,771.33
	Electric	08/22/17 17 7 J 074	TRYSTONE CAP ASSETS		78.23	0.00	2,849.56
	Misc	11/20/17 17 4 J 081	COST OF SALE		40.00	0.00	2,889.56
	Electric	11/20/17 17 7 J 074	TRYSTONE CAPITAL		0.18	0.00	2,889.74
	Electric	11/20/17 17 8 J 074	TRYSTONE CAPITAL		79.03	0.00	2,968.77
	Electric	11/20/17 17 9 J 074	TRYSTONE CAPITAL		70.75	0.00	3,039.52
	Electric	11/20/17 17 10 J 074	TRYSTONE CAPITAL		55.03	0.00	3,094.55
	Electric	02/28/18 17 11 J 074	TRYSTONE CAPITOL ASS		61.12	0.00	3,155.67
	Electric	02/28/18 17 12 J 074	TRYSTONE CAPITOL ASS		105.87	0.00	3,261.54
	Electric	02/28/18 18 1 J 074	TRYSTONE CAPITOL ASS		108.51	0.00	3,370.05
	Electric	02/28/18 18 2 J 074	TRYSTONE CAPITOL ASS		12.57	0.00	3,382.62
	Electric	05/11/18 16 1 P 100	CK 6621604267		1,036.21	20.72	2,346.41
	Cost	05/11/18 16 1 P 100	CK 6621604267		70.72	1.42	2,275.69
	Electric	05/11/18 16 11 P 100	CK 6621604267		83.91	308.61	2,191.78
	Electric	05/11/18 16 12 P 100	CK 6621604267		191.01	0.00	2,000.77
	Electric	05/11/18 17 1 P 100	CK 6621604267		265.27	0.00	1,735.50
	Electric	05/11/18 17 2 P 100	CK 6621604267		290.01	0.00	1,445.49
	Electric	05/11/18 17 3 P 100	CK 6621604267		261.56	0.00	1,183.93
	Misc	05/11/18 17 4 P 104	CK 6621604267		40.00	3.48	1,143.93
	Electric	05/11/18 17 4 P 100	CK 6621604267		304.40	0.00	839.53
	Electric	05/11/18 17 5 P 100	CK 6621604267		167.48	0.00	672.05
	Electric	05/11/18 17 6 P 100	CK 6621604267		100.76	0.00	571.29
	Electric	05/11/18 17 7 P 100	CK 6621604267		78.41	0.00	492.88
	Electric	05/11/18 17 8 P 100	CK 6621604267		79.03	0.00	413.85
	Electric	05/11/18 17 9 P 100	CK 6621604267		70.75	0.00	343.10
	Electric	05/11/18 17 10 P 100	CK 6621604267		55.03	0.00	288.07
	Electric	05/11/18 17 11 P 100	CK 6621604267		61.12	0.00	226.95
	Electric	05/11/18 17 12 P 100	CK 6621604267		105.87	0.00	121.08
	Electric	05/11/18 18 1 P 100	CK 6621604267		108.51	0.00	12.57
	Electric	05/11/18 18 2 P 100	CK 6621604267		12.57	0.00	0.00
36	STABILE, JEANETTE	12/28/18	Redeemed	07/26/19		0.00 %	800.00
57.04	45 SAMPSON AVE, UNIT 4	Outside					
-C.A4 - -	SEASIDE HEIGHTS NJ	08751	2018				
18-00033	45 SAMPSON AVE UNIT 4			Electric	135.40	11.30	146.70
00000114	DIANNE H. CLEMENTE			Cost	65.00	0.00	65.00
				Total In Sale:			211.70
				Balance as of 12/31/01:			0.00
	Electric	03/04/19 18 11 J 074	D CLEMENTE		13.55	0.00	225.25
	Electric	03/04/19 18 12 J 074	D CLEMENTE		12.80	0.00	238.05
	Electric	03/04/19 19 1 J 074	D CLEMENTE		12.26	0.00	250.31

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36	57.04	-C.A4 - -	18-00033 STABILE, JEANETTE		Continued			
	Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	03/04/19	19 2 J 074	D CLEMENTE		17.63	0.00	267.94
	Electric	05/28/19	19 3 J 074	D CLMENTE		10.89	0.00	278.83
	Electric	05/28/19	19 4 J 074	D CLMENTE		24.48	0.00	303.31
	Electric	05/28/19	19 5 J 074	D CLMENTE		15.83	0.00	319.14
	Electric	07/26/19	18 1 P 100	CK 1100311685		146.70	2.93	172.44
	Cost	07/26/19	18 1 P 100	CK 1100311685		65.00	1.30	107.44
	Electric	07/26/19	18 11 P 100	CK 1100311685		13.55	2.54	93.89
	Electric	07/26/19	18 12 P 100	CK 1100311685		12.80	0.00	81.09
	Electric	07/26/19	19 1 P 100	CK 1100311685		12.26	0.00	68.83
	Electric	07/26/19	19 2 P 100	CK 1100311685		17.63	0.00	51.20
	Electric	07/26/19	19 3 P 100	CK 1100311685		10.89	0.00	40.31
	Electric	07/26/19	19 4 P 100	CK 1100311685		24.48	0.00	15.83
	Electric	07/26/19	19 5 P 100	CK 1100311685		15.83	0.00	0.00
36	STABILE, JEANETTE	12/19/22	Open				0.00 %	3,000.00
57.04	45 SAMPSON AVE, UNIT 4	Outside						
-C.A4 - -	SEASIDE HEIGHTS NJ	08751	2020, 2021, 2022					
22-00063	45 SAMPSON AVE UNIT 4			Electric		3,519.18	737.37	4,256.55
00000205	FIG 20, LLC FBO SEC PTY			Cost		135.13	0.00	135.13
				Total In Sale:				4,391.68
				Balance as of 12/31/01:				0.00
36	LYNCH, ROBERT W	12/19/22	Open				0.00 %	1,800.00
57.08	45 SAMPSON AVE UNIT 8	Outside						
-C.B8 - -	SEASIDE HEIGHTS NJ	08751	2022					
22-00064	45 SAMPSON AVE UNIT 8			Electric		140.90	4.58	145.48
00000072	TRYSTONE CAPITAL ASSETS LLC			Cost		65.00	0.00	65.00
				Total In Sale:				210.48
				Balance as of 12/31/01:				0.00
36	BONATO, VICTOR & ROBIN	12/18/13	Redeemed	09/14/15			1.00 %	0.00
57.10	430 MADISON ST	Outside						
-C.C10- -	CARLSTADT NJ	07072	2013					
13-00078	45 SAMPSON AVE UNIT 10			Electric		30.00	1.93	31.93
00000044	J & A NEW YORK INC			Cost		15.00	0.00	15.00
				Total In Sale:				46.93
				Balance as of 12/31/01:				0.00
	Electric	09/14/15	13 1 P 100	CK 31661375		31.93	0.56	15.00
	Cost	09/14/15	13 1 P 100	CK 31661375		15.00	0.26	0.00
36	BONATO, VICTOR & ROBIN	12/18/12	Redeemed	06/25/13			18.00 %	0.00
57.10	430 MADISON ST	Outside						
-C.C10- -	CARLSTADT NJ	07072						
2012-254	45 SAMPSON AVE UNIT 10			Electric		15.02	2.69	17.71
00000005	US BANK CUST FOR PRO CAP II,LL			Cost		15.00	0.00	15.00
				Total In Sale:				32.71
				Balance as of 12/31/01:				0.00

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37	BLVD 1320 GROUP LLC	12/18/14	Redeemed	05/27/15		0.00 %	1,100.00
1	1320 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2014				
14-00099	1320 BOULEVARD			Tax	106.97	1.66	108.63
00000050	FNA JERSEY BOI, LLC			Sewer	2.90	0.04	2.94
				Total In Sale:			111.57
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	03/31/15	15	1	J 074		5,345.49	0.00	5,457.06
Tax	05/27/15	14	1	P 100	CS	108.63	0.00	5,348.43
Sewer	05/27/15	14	1	P 100	CS	2.94	0.00	5,345.49
Tax	05/27/15	15	1	P 100	CS	5,345.49	152.35	0.00

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37	BLVD 1320 GROUP LLC	12/18/17	Redeemed	10/14/20		0.00 %	26,900.00
1	1320 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2017				
17-00046	1320 BOULEVARD			Tax	6,176.74	125.57	6,302.31
00000089	FNA DZ, LLC FBO WSFS			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	0.00	0.00	0.00
				Cost	175.00	0.00	175.00
				Total In Sale:			6,477.31
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	04/30/18	18	1	J 074	FIRST NATIONAL HOLD	6,236.88	0.00	12,714.19
Tax	06/08/18	18	2	J 074	FIRST NAT'L HOLDINGS	6,081.63	0.00	18,795.82
Tax	12/31/18	18	4	J 076	YEAR END PENALTY	1,350.00	0.00	20,145.82
Tax	04/02/19	18	4	J 074	FNA 2018-1 LLC	7,024.21	0.00	27,170.03
Tax	04/02/19	19	1	J 074	FNA 2018-1 LLC	6,266.07	0.00	33,436.10
Tax	05/16/19	19	2	J 074	FIRST NAT'L HOLDINGS	6,126.20	0.00	39,562.30
Sewer	08/27/19	19	7	J 074	first national llc	0.09	0.00	39,562.39
Sewer	08/27/19	19	8	J 074	first national llc	153.33	0.00	39,715.72
Water	08/30/19	19	7	J 074	first national llc	0.08	0.00	39,715.80
Water	08/30/19	19	7	J 074	first national llc	0.01	0.00	39,715.81
Electric	08/30/19	19	8	J 074	1ST NATIONAL HOLDING	3,171.18	0.00	42,886.99
Electric	08/30/19	19	8	J 074	1ST NATIONAL HOLDING	5.00	0.00	42,891.99
Water	08/30/19	19	8	J 074	first national llc	130.85	0.00	43,022.84
Water	08/30/19	19	8	J 074	first national llc	35.79	0.00	43,058.63
Sewer	09/12/19	19	7	J 074	first national llc	0.02	0.00	43,058.65
Sewer	09/12/19	19	8	J 074	first national llc	44.32	0.00	43,102.97
Tax	12/31/19	19	4	J 076		1,060.27	0.00	44,163.24
Tax	07/14/20	20	2	J 074	FIRST NAT'L HOLDINGS	6,468.74	0.00	50,631.98
Tax	10/14/20	17	1	P 100	CK 6757501036	6,302.31	252.09	44,329.67
Cost	10/14/20	17	1	P 100	CK 6757501036	175.00	7.00	44,154.67
Tax	10/14/20	18	1	P 100	CK 6757501036	6,236.88	5,124.97	37,917.79
Tax	10/14/20	18	2	P 100	CK 6757501036	6,081.63	0.00	31,836.16
Tax	10/14/20	18	4	P 103	CK 6757501036	1,350.00	7,516.78	30,486.16
Tax	10/14/20	18	4	P 100	CK 6757501036	7,024.21	0.00	23,461.95
Tax	10/14/20	19	1	P 100	CK 6757501036	6,266.07	0.00	17,195.88
Tax	10/14/20	19	2	P 100	CK 6757501036	6,126.20	0.00	11,069.68
Tax	10/14/20	19	4	P 103	CK 6757501036	1,060.27	0.00	10,009.41

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37	1	17-00046 BLVD 1320 GROUP LLC		Continued				
	Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Sewer	10/14/20	19 7 P 100	CK 6757501036		0.11	11.83	10,009.30
	Water	10/14/20	19 7 P 100	CK 6757501036		0.09	10.01	10,009.21
	Electric	10/14/20	19 8 P 100	CK 6757501036		3,176.18	190.57	6,833.03
	Sewer	10/14/20	19 8 P 100	CK 6757501036		197.65	0.00	6,635.38
	Water	10/14/20	19 8 P 100	CK 6757501036		166.64	0.00	6,468.74
	Tax	10/14/20	20 2 P 100	CK 6757501036		6,468.74	0.00	0.00
37	BLVD 1320 GROUP LLC	12/20/21	Open				0.00 %	189,400.00
1	1320 BOULEVARD	Assignment	Full Amount					
	SEASIDE HEIGHTS NJ	08751	2021					
21-00063	1320 BOULEVARD				Tax	19,221.21	1,220.95	20,442.16
0000174	STONEFIELD INVESTMENT FUND IV				Water	25.75	0.00	25.75
					Sewer	29.91	0.00	29.91
					Electric	7,628.00	0.00	7,628.00
					Cost	150.00	0.00	150.00
					Total In Sale:			28,275.82
					Balance as of 12/31/01:			0.00
	Tax	12/31/21	21 4 J 076	YEP		1,917.52	0.00	30,193.34
	Tax	02/14/22	22 1 J 074	ALTERNA TAX CERT		6,455.72	0.00	36,649.06
	Tax	05/11/22	22 2 J 074	ATCF II NJ LLC		6,446.10	0.00	43,095.16
	Water	06/21/22	21 11 J 074	ALTERNA TAX CERT		227.23	0.00	43,322.39
	Water	06/21/22	21 11 J 074	ALTERNA TAX CERT		38.93	0.00	43,361.32
	Sewer	06/21/22	21 11 J 074	ALTERNA TAX CERT		264.11	0.00	43,625.43
	Sewer	06/21/22	21 11 J 074	ALTERNA TAX CERT		47.97	0.00	43,673.40
	Electric	06/21/22	21 11 J 074	ALTERNA TAX CERT		2,957.38	0.00	46,630.78
	Electric	06/21/22	21 11 J 074	ALTERNA TAX CERT		5.52	0.00	46,636.30
	Water	06/21/22	21 12 J 074	ALTERNA TAX CERT		200.73	0.00	46,837.03
	Water	06/21/22	21 12 J 074	ALTERNA TAX CERT		37.71	0.00	46,874.74
	Sewer	06/21/22	21 12 J 074	ALTERNA TAX CERT		233.78	0.00	47,108.52
	Sewer	06/21/22	21 12 J 074	ALTERNA TAX CERT		46.52	0.00	47,155.04
	Electric	06/21/22	21 12 J 074	ALTERNA TAX CERT		2,249.45	0.00	49,404.49
	Electric	06/21/22	21 12 J 074	ALTERNA TAX CERT		5.38	0.00	49,409.87
	Water	06/21/22	22 1 J 074	ALTERNA TAX CERT		145.35	0.00	49,555.22
	Water	06/21/22	22 1 J 074	ALTERNA TAX CERT		37.41	0.00	49,592.63
	Sewer	06/21/22	22 1 J 074	ALTERNA TAX CERT		170.41	0.00	49,763.04
	Sewer	06/21/22	22 1 J 074	ALTERNA TAX CERT		46.13	0.00	49,809.17
	Electric	06/21/22	22 1 J 074	ALTERNA TAX CERT		2,181.46	0.00	51,990.63
	Electric	06/21/22	22 1 J 074	ALTERNA TAX CERT		5.33	0.00	51,995.96
	Water	06/21/22	22 2 J 074	ALTERNA TAX CERT		152.54	0.00	52,148.50
	Water	06/21/22	22 2 J 074	ALTERNA TAX CERT		36.77	0.00	52,185.27
	Sewer	06/21/22	22 2 J 074	ALTERNA TAX CERT		178.57	0.00	52,363.84
	Sewer	06/21/22	22 2 J 074	ALTERNA TAX CERT		45.37	0.00	52,409.21
	Electric	06/21/22	22 2 J 074	ALTERNA TAX CERT		2,149.41	0.00	54,558.62
	Electric	06/21/22	22 2 J 074	ALTERNA TAX CERT		5.22	0.00	54,563.84
	Water	06/21/22	22 3 J 074	ALTERNA TAX CERT		148.41	0.00	54,712.25
	Water	06/21/22	22 3 J 074	ALTERNA TAX CERT		36.32	0.00	54,748.57
	Sewer	06/21/22	22 3 J 074	ALTERNA TAX CERT		173.80	0.00	54,922.37
	Sewer	06/21/22	22 3 J 074	ALTERNA TAX CERT		44.80	0.00	54,967.17

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Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
37	1	21-00063 BLVD 1320 GROUP LLC		Continued			
	Electric	06/21/22 22 3 J 074	ALTERNA TAX CERT		2,054.43	0.00	57,021.60
	Electric	06/21/22 22 3 J 074	ALTERNA TAX CERT		5.17	0.00	57,026.77
	Water	06/21/22 22 4 J 074	ALTERNA TAX CERT		159.74	0.00	57,186.51
	Water	06/21/22 22 4 J 074	ALTERNA TAX CERT		35.97	0.00	57,222.48
	Sewer	06/21/22 22 4 J 074	ALTERNA TAX CERT		186.68	0.00	57,409.16
	Sewer	06/21/22 22 4 J 074	ALTERNA TAX CERT		44.34	0.00	57,453.50
	Electric	06/21/22 22 4 J 074	ALTERNA TAX CERT		2,272.69	0.00	59,726.19
	Electric	06/21/22 22 4 J 074	ALTERNA TAX CERT		5.09	0.00	59,731.28
	Water	06/21/22 22 5 J 074	ALTERNA TAX CERT		152.85	0.00	59,884.13
	Water	06/21/22 22 5 J 074	ALTERNA TAX CERT		35.49	0.00	59,919.62
	Sewer	06/21/22 22 5 J 074	ALTERNA TAX CERT		178.75	0.00	60,098.37
	Sewer	06/21/22 22 5 J 074	ALTERNA TAX CERT		43.75	0.00	60,142.12
	Electric	06/21/22 22 5 J 074	ALTERNA TAX CERT		2,182.53	0.00	62,324.65
	Electric	06/21/22 22 5 J 074	ALTERNA TAX CERT		10.25	0.00	62,334.90
	Water	06/21/22 22 6 J 074	ALTERNA TAX CERT		180.05	0.00	62,514.95
	Water	06/21/22 22 6 J 074	ALTERNA TAX CERT		34.98	0.00	62,549.93
	Sewer	06/21/22 22 6 J 074	ALTERNA TAX CERT		209.78	0.00	62,759.71
	Sewer	06/21/22 22 6 J 074	ALTERNA TAX CERT		43.13	0.00	62,802.84
	Tax	08/11/22 22 3 J 074	ALTERNA TAX CERTIFICATE		6,338.67	0.00	69,141.51
37	BLVD 1320 GROUP LLC	12/19/22	Open			0.00 %	60,500.00
1	1320 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2022				
22-00065	1320 BOULEVARD			Tax	7,467.76	159.23	7,626.99
00000200	EVOLVE BANK & TRUST			Water	759.92	28.21	788.13
				Sewer	886.95	32.95	919.90
				Electric	8,890.43	345.44	9,235.87
				Cost	150.00	0.00	150.00
				Total In Sale:			18,720.89
				Balance as of 12/31/01:			0.00
37	BLVD 1306 GROUP LLC	12/18/17	Redeemed	03/19/21		0.00 %	100.00
7	1320 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2017				
17-00047	1306 BOULEVARD			Tax	2,137.36	30.65	2,168.01
00000082	TFS CUST FIG CAP INV NJ13 LLC			Misc	0.00	0.00	0.00
				Cost	118.36	0.00	118.36
				Total In Sale:			2,286.37
				Balance as of 12/31/01:			0.00
	Tax	03/21/18 18 1 J 074	FIG CAPITAL INVEST		2,104.67	0.00	4,391.04
	Tax	06/15/18 18 2 J 074	FIG CAPITAL INVEST		2,098.51	0.00	6,489.55
	Tax	03/04/19 18 4 J 074	FIG CAPITAL INVEST		2,384.01	0.00	8,873.56
	Tax	03/04/19 19 1 J 074	FIG CAPITAL INVEST		2,125.48	0.00	10,999.04
	Tax	06/04/19 19 2 J 074	FIG CAPITAL INVEST		2,125.47	0.00	13,124.51
	Tax	12/04/19 19 4 J 074	FCI FUNDING 2019-1		2,420.86	0.00	15,545.37
	Misc	12/04/19 19 4 J 081	TAX SALE COST		73.87	0.00	15,619.24
	Tax	03/25/20 20 1 J 074	FCI FUNDING 2019-1		2,204.07	0.00	17,823.31
	Tax	06/25/20 20 2 J 074	FCI FUNDING 2019-1		2,202.98	0.00	20,026.29

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37	7	17-00047	BLVD 1306 GROUP LLC	Continued				
	Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Tax	09/25/20	20 2 J 074	FCI FUNDING 2019-1		1.12	0.00	20,027.41
	Tax	09/25/20	20 3 J 074	FCI FUNDING 2019-1		2,209.46	0.00	22,236.87
	Tax	12/09/20	20 4 J 074	FCI FUNDING 2019-1		2,445.53	0.00	24,682.40
	Misc	12/09/20	20 4 J 074	TAX SALE COST		77.20	0.00	24,759.60
	Tax	03/05/21	21 1 J 074	FCI FUNDING 2019-1		2,248.48	0.00	27,008.08
	Tax	03/19/21	17 1 P 100	CK 18896		2,168.01	43.36	24,840.07
	Cost	03/19/21	17 1 P 100	CK 18896		118.36	2.37	24,721.71
	Tax	03/19/21	18 1 P 100	CK 18896		2,104.67	6,167.88	22,617.04
	Tax	03/19/21	18 2 P 100	CK 18896		2,098.51	0.00	20,518.53
	Tax	03/19/21	18 4 P 100	CK 18896		2,384.01	0.00	18,134.52
	Tax	03/19/21	19 1 P 100	CK 18896		2,125.48	0.00	16,009.04
	Tax	03/19/21	19 2 P 100	CK 18896		2,125.47	0.00	13,883.57
	Misc	03/19/21	19 4 P 104	CK 18896		73.87	17.40	13,809.70
	Tax	03/19/21	19 4 P 100	CK 18896		2,420.86	0.00	11,388.84
	Tax	03/19/21	20 1 P 100	CK 18896		2,204.07	0.00	9,184.77
	Tax	03/19/21	20 2 P 100	CK 18896		2,204.10	0.00	6,980.67
	Tax	03/19/21	20 3 P 100	CK 18896		2,209.46	0.00	4,771.21
	Misc	03/19/21	20 4 P 100	CK 18896		77.20	4.09	4,694.01
	Tax	03/19/21	20 4 P 100	CK 18896		2,445.53	0.00	2,248.48
	Tax	03/19/21	21 1 P 100	CK 18896		2,248.48	0.00	0.00
37	BLVD 1306 GROUP LLC	12/20/21	Redeemed	03/16/22			0.00 %	24,400.00
7	1320 BOULEVARD	Outside						
	SEASIDE HEIGHTS NJ	08751	2021					
21-00064	1306 BOULEVARD				Tax	6,611.63	357.48	6,969.11
00000151	TLOA OF NJ LLC				Cost	150.00	0.00	150.00
					Total In Sale:			7,119.11
					Balance as of 12/31/01:			0.00
	Tax	02/25/22	22 1 J 074	TLOA SERVICING LLC		2,232.10	0.00	9,351.21
	Tax	03/16/22	21 1 P 100	CK 115338		6,969.11	278.76	2,382.10
	Cost	03/16/22	21 1 P 100	CK 115338		150.00	6.00	2,232.10
	Tax	03/16/22	22 1 P 100	CK 115338		2,232.10	23.44	0.00
37	BLVD 1306 GROUP LLC	12/19/22	Open				0.00 %	21,700.00
7	1320 BOULEVARD	Outside						
	SEASIDE HEIGHTS NJ	08751	2022					
22-00066	1306 BOULEVARD				Tax	4,736.85	153.78	4,890.63
00000200	EVOLVE BANK & TRUST				Cost	147.81	0.00	147.81
					Total In Sale:			5,038.44
					Balance as of 12/31/01:			0.00
37	MICELI, FRANK & POLITI, COSIMO	12/21/16	Redeemed	01/03/17			0.00 %	800.00
14.03	26 ORCHARD PL EAST	Outside						
-C.A3 - -	EAST HANOVER NJ	07936	2016					
16-00069	20 KEARNEY AVENUE UNIT 3				Water	5.93	0.17	6.10
00000070	US BANK C/F PRO CAP 4 & CRDTS				Sewer	607.43	17.31	624.74
					Electric	113.89	3.54	117.43
					Cost	65.00	0.00	65.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
37	14.03 -C.A3 - - 16-00069 MICELI, FRANK & POLITI, COSIMO Continued						
				Total In Sale:			813.27
				Balance as of 12/31/01:			0.00
	Water 01/03/17 16 1 P 100 CS				6.10	0.12	807.17
	Sewer 01/03/17 16 1 P 100 CS				624.74	12.49	182.43
	Electric 01/03/17 16 1 P 100 CS				117.43	2.35	65.00
	Cost 01/03/17 16 1 P 100 CS				65.00	1.31	0.00
37	KWASNIEWSKI, STEPHEN C & JODI	12/18/13	Redeemed	03/09/15		0.00 %	1,000.00
16	26 AMESBURY RD	Outside					
	FALLSINGTON PA	19054	2013				
13-00079	22 KEARNEY AVE			Water	36.44	1.53	37.97
00000043	US BANK C/F PRO CAP III,LLC			Sewer	87.46	3.68	91.14
				Electric	290.18	14.60	304.78
				Cost	15.00	0.00	15.00
				Total In Sale:			448.89
				Balance as of 12/31/01:			0.00
	Sewer 06/10/14 14 2 J 074 LEINHOLDER PRO CAP				25.95	0.00	474.84
	Water 06/10/14 14 2 J 074 LEINHOLDER PRO CAP				10.81	0.00	485.65
	Sewer 06/10/14 14 2 J 074 LEINHOLDER PRO CAP				10.81	0.00	496.46
	Water 06/10/14 14 2 J 074 LEINHOLDER PRO CAP				4.51	0.00	500.97
	Sewer 09/18/14 14 3 J 074 LIENHOLDER				12.58	0.00	513.55
	Water 09/18/14 14 3 J 074 LIENHOLDER				5.24	0.00	518.79
	Sewer 09/18/14 14 3 J 074 LIENHOLDER				30.18	0.00	548.97
	Water 09/18/14 14 3 J 074 LIENHOLDER				12.58	0.00	561.55
	Electric 09/18/14 14 7 J 074 LIENHOLDER				84.13	0.00	645.68
	Electric 09/18/14 14 8 J 074 LIENHOLDER				71.66	0.00	717.34
	Electric 12/15/14 14 11 J 074				29.44	0.00	746.78
	Water 03/09/15 13 1 P 100 CK 1100097932				37.97	0.76	708.81
	Sewer 03/09/15 13 1 P 100 CK 1100097932				91.14	1.82	617.67
	Electric 03/09/15 13 1 P 100 CK 1100097932				304.78	6.10	312.89
	Cost 03/09/15 13 1 P 100 CK 1100097932				15.00	0.30	297.89
	Sewer 03/09/15 14 2 P 100 CK 1100097932				36.76	4.02	261.13
	Water 03/09/15 14 2 P 100 CK 1100097932				15.32	1.67	245.81
	Sewer 03/09/15 14 3 P 100 CK 1100097932				42.76	0.00	203.05
	Water 03/09/15 14 3 P 100 CK 1100097932				17.82	0.00	185.23
	Electric 03/09/15 14 7 P 100 CK 1100097932				84.13	6.92	101.10
	Electric 03/09/15 14 8 P 100 CK 1100097932				71.66	0.00	29.44
	Electric 03/09/15 14 11 P 100 CK 1100097932				29.44	0.00	0.00
37	KWASNIEWSKI, STEPHEN C & JODI	12/16/15	Redeemed	03/21/16		18.00 %	0.00
16	26 AMESBURY RD	Outside					
	FALLSINGTON PA	19054	2015				
15-00082	22 KEARNEY AVE			Water	40.20	1.56	41.76
00000059	US BANK C/F PC6 LLC STERLING N			Sewer	96.47	3.75	100.22
				Electric	148.06	5.54	153.60
				Cost	65.00	0.00	65.00
				Total In Sale:			360.58
				Balance as of 12/31/01:			0.00

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37	16	15-00082 KWASNIEWSKI, STEPHEN C & JODI		Continued				
	Electric	03/10/16 15 11 J 074 LIEN HOLDER				20.42	0.00	381.00
	Electric	03/10/16 15 12 J 074 LIEN HOLDER				9.68	0.00	390.68
	Water	03/10/16 16 1 J 074				4.49	0.00	395.17
	Sewer	03/10/16 16 1 J 074				10.79	0.00	405.96
	Water	03/10/16 16 1 J 074				10.79	0.00	416.75
	Sewer	03/10/16 16 1 J 074				25.88	0.00	442.63
	Electric	03/10/16 16 1 J 074 LIEN HOLDER				5.12	0.00	447.75
	Electric	03/10/16 16 2 J 074 LIEN HOLDER				5.01	0.00	452.76
	Water	03/21/16 15 1 P 100 CK 9949998				41.76	3.10	411.00
	Sewer	03/21/16 15 1 P 100 CK 9949998				100.22	7.43	310.78
	Electric	03/21/16 15 1 P 100 CK 9949998				153.60	11.32	157.18
	Cost	03/21/16 15 1 P 100 CK 9949998				65.00	4.72	92.18
	Electric	03/21/16 15 11 P 100 CK 9949998				20.42	0.00	71.76
	Electric	03/21/16 15 12 P 100 CK 9949998				9.68	0.00	62.08
	Electric	03/21/16 16 1 P 100 CK 9949998				5.12	0.00	56.96
	Sewer	03/21/16 16 1 P 100 CK 9949998				36.67	0.00	20.29
	Water	03/21/16 16 1 P 100 CK 9949998				15.28	0.00	5.01
	Electric	03/21/16 16 2 P 100 CK 9949998				5.01	0.00	0.00
37	NEWELL, JOHN & FRONZAGLIA, ANTHONY	12/20/11	Redeemed	09/16/13			2.00 %	0.00
26	42 KEARNEY AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751						
2011-73	42 KEARNEY AVE				Water	1,283.50	99.43	1,382.93
00000015	US BANK CUST FOR CRESTAR CAPIT				Sewer	1,283.50	99.43	1,382.93
					Electric	1,378.15	99.43	1,477.58
					Cost	84.87	0.00	84.87
					Total In Sale:			4,328.31
					Balance as of 12/31/01:			0.00
	Water	05/31/12 12 2 J 074				21.61	0.00	4,349.92
	Water	09/16/13 10 1 P 100 CK CORELOGIC				1,382.93	82.02	2,966.99
	Sewer	09/16/13 10 1 P 100 CK CORELOGIC				1,382.93	76.83	1,584.06
	Electric	09/16/13 10 1 P 100 CK CORELOGIC				1,477.58	82.09	106.48
	Cost	09/16/13 10 1 P 100 CK CORELOGIC				84.87	4.72	21.61
	Water	09/16/13 12 2 P 100 CK CORELOGIC				21.61	0.00	0.00
37	NEWELL, JOHN & FRONZAGLIA, ANTHONY	12/18/13	Redeemed	02/27/14			4.00 %	0.00
26	42 KEARNEY AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2013					
13-00080	42 KEARNEY AVE				Water	15.00	0.35	15.35
00000044	J & A NEW YORK INC				Sewer	36.00	0.85	36.85
					Electric	30.00	0.96	30.96
					Cost	15.00	0.00	15.00
					Total In Sale:			98.16
					Balance as of 12/31/01:			0.00
	Water	02/27/14 13 1 P 100 CK corelogic				15.35	0.12	82.81
	Sewer	02/27/14 13 1 P 100 CK corelogic				36.85	0.29	45.96
	Electric	02/27/14 13 1 P 100 CK corelogic				30.96	0.24	15.00
	Cost	02/27/14 13 1 P 100 CK corelogic				15.00	0.11	0.00

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37	NEWELL, JOHN & FRONZAGLIA, ANTHONY	12/18/14	Redeemed	09/30/15			0.00 %	800.00
26	42 KEARNEY AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2013, 2014					
14-00100	42 KEARNEY AVE				Water	60.00	5.49	65.49
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	144.00	13.15	157.15
					Electric	180.00	20.01	200.01
					Cost	15.00	0.00	15.00
					Total In Sale:			437.65
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Sewer	05/29/15	15	2	J	074	36.41	0.00	474.06
Water	05/29/15	15	2	J	074	15.17	0.00	489.23
Water	07/24/15	14	1	P	100 CK 2112956092	65.49	1.31	423.74
Sewer	07/24/15	14	1	P	100 CK 2112956092	157.15	3.14	266.59
Electric	07/24/15	14	1	P	100 CK 2112956092	200.01	4.00	66.58
Cost	07/24/15	14	1	P	100 CK 2112956092	15.00	0.30	51.58
Sewer	07/24/15	15	2	P	100 CK 2112956092	36.41	0.49	15.17
Water	07/24/15	15	2	P	100 CK 2112956092	15.17	0.21	0.00
Water	09/30/15	14	1	P	100 CK 2112965336	65.49	1.31	65.49-
Sewer	09/30/15	14	1	P	100 CK 2112965336	157.15	3.14	222.64-
Electric	09/30/15	14	1	P	100 CK 2112965336	200.01	4.00	422.65-
Cost	09/30/15	14	1	P	100 CK 2112965336	15.00	0.30	437.65-
Sewer	09/30/15	15	2	P	100 CK 2112965336	36.41	0.49	474.06-
Water	09/30/15	15	2	P	100 CK 2112965336	15.17	0.21	489.23-
Sewer	09/30/15	14	1	R	100 CK 2112956092	157.15	3.14	332.08-
Electric	09/30/15	14	1	R	100 CK 2112956092	200.01	4.00	132.07-
Cost	09/30/15	14	1	R	100 CK 2112956092	15.00	0.30	117.07-
Water	09/30/15	14	1	R	100 CK 2112956092	65.49	1.31	51.58-
Sewer	09/30/15	15	2	R	100 CK 2112956092	36.41	0.49	15.17-
Water	09/30/15	15	2	R	100 CK 2112956092	15.17	0.21	0.00

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37	NEWELL, JOHN & FRONZAGLIA, ANTHONY	12/16/15	Redeemed	11/15/16			0.00 %	6,900.00
26	42 KEARNEY AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2015					
15-00083	42 KEARNEY AVE				Tax	1,814.01	22.07	1,836.08
00000055	US BANK CUST F/PFS FIN.1 LLC				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	0.09	0.00	0.09
					Cost	86.72	0.00	86.72
					Total In Sale:			1,922.89
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	03/07/16	16	1	J	074	1,590.41	0.00	3,513.30
Electric	03/07/16	16	1	J	074	0.06	0.00	3,513.36
Electric	03/07/16	16	1	J	074	0.06	0.00	3,513.42
Electric	03/07/16	16	1	J	074	0.06	0.00	3,513.48
Electric	03/07/16	16	2	J	074	5.04	0.00	3,518.52
Electric	03/07/16	16	2	J	074	5.04	0.00	3,523.56
Electric	03/07/16	16	2	J	074	5.04	0.00	3,528.60
Water	06/10/16	16	2	J	074	15.29	0.00	3,543.89
Sewer	06/10/16	16	2	J	074	36.67	0.00	3,580.56

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37	26		15-00083 NEWELL, JOHN & FRONZAGLIA, ANTHONY	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Tax	06/10/16	16	2	J	074	1,592.75	0.00	5,173.31
	Sewer	09/12/16	16	2	J	074	0.01	0.00	5,173.32
	Tax	09/12/16	16	3	J	074	1,745.52	0.00	6,918.84
	Water	09/12/16	16	3	J	074	14.65	0.00	6,933.49
	Sewer	09/12/16	16	3	J	074	0.61	0.00	6,934.10
	Water	09/12/16	16	3	J	074	0.61	0.00	6,934.71
	Sewer	09/12/16	16	3	J	074	36.00	0.00	6,970.71
	Electric	09/13/16	16	3	J	074	5.40	0.00	6,976.11
	Electric	09/13/16	16	3	J	074	5.40	0.00	6,981.51
	Electric	09/13/16	16	3	J	074	5.40	0.00	6,986.91
	Electric	09/13/16	16	4	J	074	5.32	0.00	6,992.23
	Electric	09/13/16	16	4	J	074	5.32	0.00	6,997.55
	Electric	09/13/16	16	4	J	074	5.32	0.00	7,002.87
	Electric	09/13/16	16	5	J	074	5.24	0.00	7,008.11
	Electric	09/13/16	16	5	J	074	5.24	0.00	7,013.35
	Electric	09/13/16	16	5	J	074	5.24	0.00	7,018.59
	Electric	09/13/16	16	6	J	074	5.17	0.00	7,023.76
	Electric	09/13/16	16	6	J	074	5.17	0.00	7,028.93
	Electric	09/13/16	16	6	J	074	5.17	0.00	7,034.10
	Electric	09/13/16	16	7	J	074	5.09	0.00	7,039.19
	Electric	09/13/16	16	7	J	074	5.09	0.00	7,044.28
	Electric	09/13/16	16	7	J	074	5.09	0.00	7,049.37
	Electric	09/13/16	16	8	J	074	5.03	0.00	7,054.40
	Electric	09/13/16	16	8	J	074	5.03	0.00	7,059.43
	Electric	09/13/16	16	8	J	074	5.03	0.00	7,064.46
	Tax	11/15/16	15	1	P	100 CK 05557726	1,836.08	36.72	5,228.38
	Cost	11/15/16	15	1	P	100 CK 05557726	86.72	1.74	5,141.66
	Electric	11/15/16	15	1	P	100 CK 05557726	0.09	0.00	5,141.57
	Electric	11/15/16	16	1	P	100 CK 05557726	0.18	7.27	5,141.39
	Tax	11/15/16	16	1	P	100 CK 05557726	1,590.41	486.54	3,550.98
	Sewer	11/15/16	16	2	P	100 CK 05557726	36.68	5.65	3,514.30
	Water	11/15/16	16	2	P	100 CK 05557726	15.29	2.35	3,499.01
	Electric	11/15/16	16	2	P	100 CK 05557726	15.12	0.00	3,483.89
	Tax	11/15/16	16	2	P	100 CK 05557726	1,592.75	0.00	1,891.14
	Sewer	11/15/16	16	3	P	100 CK 05557726	36.61	0.00	1,854.53
	Tax	11/15/16	16	3	P	100 CK 05557726	1,745.52	0.00	109.01
	Water	11/15/16	16	3	P	100 CK 05557726	15.26	0.00	93.75
	Electric	11/15/16	16	3	P	100 CK 05557726	16.20	0.00	77.55
	Electric	11/15/16	16	4	P	100 CK 05557726	15.96	0.00	61.59
	Electric	11/15/16	16	5	P	100 CK 05557726	15.72	0.00	45.87
	Electric	11/15/16	16	6	P	100 CK 05557726	15.51	0.00	30.36
	Electric	11/15/16	16	7	P	100 CK 05557726	15.27	0.00	15.09
	Electric	11/15/16	16	8	P	100 CK 05557726	15.09	0.00	0.00

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37	NEWELL, JOHN & FRONZAGLIA, ANTHONY	12/18/17	Redeemed	04/03/18			0.00 %	900.00
26	42 KEARNEY AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2016, 2017					
17-00048	42 KEARNEY AVE				Water	75.00	8.80	83.80
00000072	TRYSTONE CAPITAL ASSETS LLC				Sewer	180.00	21.09	201.09
					Electric	195.09	23.27	218.36
					Cost	90.00	0.00	90.00
					Total In Sale:			593.25
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	04/03/18	17	1	P 100	CK 303209	83.80	1.68	509.45
Sewer	04/03/18	17	1	P 100	CK 303209	201.09	4.02	308.36
Electric	04/03/18	17	1	P 100	CK 303209	218.36	4.37	90.00
Cost	04/03/18	17	1	P 100	CK 303209	90.00	1.80	0.00

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37	NEWELL, JOHN & FRONZAGLIA, ANTHONY	12/18/12	Redeemed	09/16/13			18.00 %	0.00
26	42 KEARNEY AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751						
2012-255	42 KEARNEY AVE				Tax	0.00	0.00	0.00
00000005	US BANK CUST FOR PRO CAP II,LL				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	324.18	58.20	382.38
					Cost	15.00	0.00	15.00
					Total In Sale:			397.38
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	12/18/12	12	4	J 074		839.58	0.00	1,236.96
Tax	12/18/12	12	4	J 074		85.09	0.00	1,322.05
Electric	12/18/12	12	4	J 074		798.02	0.00	2,120.07
Water	12/18/12	12	4	J 074		2,616.80	0.00	4,736.87
Water	02/20/13	13	1	J 074		221.99	0.00	4,958.86
Electric	05/17/13	13	2	J 074		47.49	0.00	5,006.35
Water	05/17/13	13	2	J 074		15.08	0.00	5,021.43
Water	05/17/13	13	2	J 074		36.18	0.00	5,057.61
Sewer	08/28/13	13	3	J 074		36.49	0.00	5,094.10
Water	08/28/13	13	3	J 074		15.20	0.00	5,109.30
Electric	08/28/13	13	5	J 074	Lienholder	5.24	0.00	5,114.54
Electric	08/28/13	13	5	J 074	lienholder	5.30	0.00	5,119.84
Electric	08/28/13	13	5	J 074	lienholder	5.24	0.00	5,125.08
Electric	08/28/13	13	6	J 074	Lienholder	5.17	0.00	5,130.25
Electric	08/28/13	13	6	J 074	lienholder	5.17	0.00	5,135.42
Electric	08/28/13	13	6	J 074	lienholder	5.17	0.00	5,140.59
Electric	08/28/13	13	7	J 074	Lienholder	5.09	0.00	5,145.68
Electric	08/28/13	13	7	J 074	lienholder	5.09	0.00	5,150.77
Electric	08/28/13	13	7	J 074	lienholder	5.09	0.00	5,155.86
Electric	08/28/13	13	8	J 074	Lienholder	5.01	0.00	5,160.87
Electric	08/28/13	13	8	J 074	lienholder	5.01	0.00	5,165.88
Electric	08/28/13	13	8	J 074	lienholder	5.01	0.00	5,170.89
Electric	09/16/13	11	1	P 100	CK CORELOGIC	382.38	296.61	4,788.51
Cost	09/16/13	11	1	P 100	CK CORELOGIC	15.00	2.41	4,773.51
Tax	09/16/13	12	4	P 100	CK CORELOGIC	85.09	12.00	4,688.42

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37	26	2012-255 NEWELL, JOHN & FRONZAGLIA, ANTHONY Continued						
Trans:	Water	09/16/13 12 4 P 100 CK CORELOGIC				2,616.80	397.04	2,071.62
	Electric	09/16/13 12 4 P 100 CK CORELOGIC				1,637.60	0.00	434.02
	Water	09/16/13 13 1 P 100 CK CORELOGIC				221.99	0.00	212.03
	Electric	09/16/13 13 2 P 100 CK CORELOGIC				47.49	0.00	164.54
	Water	09/16/13 13 2 P 100 CK CORELOGIC				51.26	0.00	113.28
	Sewer	09/16/13 13 3 P 100 CK CORELOGIC				36.49	0.58	76.79
	Water	09/16/13 13 3 P 100 CK CORELOGIC				15.20	0.00	61.59
	Electric	09/16/13 13 5 P 100 CK CORELOGIC				15.78	0.00	45.81
	Electric	09/16/13 13 6 P 100 CK CORELOGIC				15.51	0.00	30.30
	Electric	09/16/13 13 7 P 100 CK CORELOGIC				15.27	0.00	15.03
	Electric	09/16/13 13 8 P 100 CK CORELOGIC				15.03	0.00	0.00
37	52 KEARNEY AVE LLC	12/20/21	Redeemed	03/04/22			0.00 %	26,100.00
30	52 KEARNEY AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2021					
21-00065	52 KEARNEY AVE				Tax	273.70	6.71	280.41
00000069	CHRISTIANA T C/F C&E 1				Water	182.24	0.00	182.24
					Sewer	219.56	0.00	219.56
					Electric	1,052.48	0.00	1,052.48
					Cost	84.69	0.00	84.69
					Total In Sale:			1,819.38
					Balance as of 12/31/01:			0.00
Trans:	Tax	03/04/22 21 1 P 100 CK 1100398338				280.41	5.61	1,538.97
	Water	03/04/22 21 1 P 100 CK 1100398338				182.24	3.64	1,356.73
	Sewer	03/04/22 21 1 P 100 CK 1100398338				219.56	4.39	1,137.17
	Electric	03/04/22 21 1 P 100 CK 1100398338				1,052.48	21.05	84.69
	Cost	03/04/22 21 1 P 100 CK 1100398338				84.69	1.70	0.00
37	52 KEARNEY AVE LLC	12/19/22	Open				0.00 %	3,000.00
30	52 KEARNEY AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2022					
22-00067	52 KEARNEY AVE				Water	546.80	20.77	567.57
00000205	FIG 20, LLC FBO SEC PTY				Sewer	647.49	24.56	672.05
					Electric	1,385.30	54.10	1,439.40
					Cost	103.58	0.00	103.58
					Total In Sale:			2,782.60
					Balance as of 12/31/01:			0.00
37	54 KEARNEY LLC	12/20/21	Redeemed	03/31/22			0.00 %	2,600.00
32	245 GRAND CENTRAL PARKWAY	Outside						
	BAYVILLE NJ	08721	2021					
21-00066	54 KEARNEY AVE				Electric	537.22	0.00	537.22
00000114	DIANNE H. CLEMENTE				Cost	65.00	0.00	65.00
					Total In Sale:			602.22
					Balance as of 12/31/01:			0.00
Trans:	Electric	03/31/22 21 1 P 100 CK 316C31741854				537.22	10.74	65.00
	Cost	03/31/22 21 1 P 100 CK 316C31741854				65.00	1.30	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
37	54 KEARNEY LLC	12/19/22	Open				0.00 %	2,600.00
32	245 GRAND CENTRAL PARKWAY	Outside						
	BAYVILLE NJ	08721	2022					
22-00068	54 KEARNEY AVE				Water	66.34	2.44	68.78
00000201	WSFS AS CUST LVTLOPS/FIRSTRUST				Sewer	78.95	2.90	81.85
					Electric	544.60	21.24	565.84
					Cost	65.00	0.00	65.00
					Total In Sale:			781.47
				Balance as of 12/31/01:				0.00
37	WU, DONGMEI & LI, JIYING	12/17/08	Redeemed	03/01/17			0.00 %	7,000.00
33	40 GRANDVIEW RD	Assignment	Full Amount					
	SKILLMAN NJ	08558						
2008-87	58 KEARNEY AVE				Tax	4,235.31	136.04	4,371.35
ESQ00001	ESQ CAPITAL III LLC				Water	1,395.02	56.23	1,451.25
					Sewer	1,395.00	56.22	1,451.22
					Cost	100.00	0.00	100.00
					Total In Sale:			7,373.82
				Balance as of 12/31/01:				0.00
	Tax 01/27/12 12	1 J 074				9,565.28	0.00	16,939.10
	Tax 12/31/12 12	4 J 076				669.49	0.00	17,608.59
37	MINDO, KRISTIN	12/16/15	Redeemed	03/24/16			0.00 %	6,700.00
43.02	2029 WASHINGTON AVE	Outside						
-C.A2 - -	ORTLEY BEACH NJ	08751	2015					
15-00084	15-21 CARTERET AVE				Tax	3,165.04	81.54	3,246.58
00000055	US BANK CUST F/PFS FIN.1 LLC				Cost	114.93	0.00	114.93
					Total In Sale:			3,361.51
				Balance as of 12/31/01:				0.00
	Tax 03/07/16 16	1 J 074				1,500.22	0.00	4,861.73
	Tax 03/24/16 15	1 P 100 CK 1100161948				3,246.58	64.93	1,615.15
	Cost 03/24/16 15	1 P 100 CK 1100161948				114.93	2.30	1,500.22
	Tax 03/24/16 16	1 P 100 CK 1100161948				1,500.22	12.75	0.00
37	THOMSON, LINDA M	12/20/11	Redeemed	01/28/14			0.00 %	200.00
51.03	1754 68 ST	Outside						
-C.A3 - -	BROOKLYN NY	11204						
2011-74	35 CARTERET AVE				Electric	1,600.80	211.15	1,811.95
00000012	MTAG SERVICES C/F ATCF II NJ				Cost	36.24	0.00	36.24
					Total In Sale:			1,848.19
				Balance as of 12/31/01:				0.00
	Electric 03/16/12 12	1 J 074				313.59	0.00	2,161.78
	Electric 01/28/14 10	1 P 100 CK cashier ck				1,811.95	36.24	349.83
	Cost 01/28/14 10	1 P 100 CK cashier ck				36.24	0.72	313.59
	Electric 01/28/14 12	1 P 100 CK cashier ck				313.59	105.84	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 / Balance Type	Principal	Interest	Premium / Total
37	THOMSON, LINDA M	12/21/16	Redeemed	06/28/17			0.00 %	2,000.00
51.03	1754 68 ST	Outside						
-C.A3 - -	BROOKLYN NY	11204	2016					
16-00070	35 CARTERET AVE				Tax	2,272.35	81.23	2,353.58
00000072	TRYSTONE CAPITAL ASSETS LLC				Electric	0.00	0.00	0.00
					Cost	106.65	0.00	106.65
					Total In Sale:			2,460.23
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	02/23/17	16	12	J	074	0.24	0.00	2,460.47
Tax	02/23/17	17	1	J	074 TRYSTONE CAPITAL	757.01	0.00	3,217.48
Electric	02/23/17	17	1	J	074	137.19	0.00	3,354.67
Electric	02/23/17	17	2	J	074	419.83	0.00	3,774.50
Electric	05/22/17	17	2	J	074 TRYSTONE CAPITOL ASS	22.09	0.00	3,796.59
Tax	05/22/17	17	2	J	074 TRYSTONE CAPITAL	756.62	0.00	4,553.21
Electric	05/22/17	17	3	J	074 TRYSTONE CAPITOL ASS	477.92	0.00	5,031.13
Electric	05/22/17	17	4	J	074 TRYSTONE CAPITOL ASS	519.41	0.00	5,550.54
Tax	06/28/17	16	1	P	100 CK 1100224167	2,353.58	47.07	3,196.96
Cost	06/28/17	16	1	P	100 CK 1100224167	106.65	2.13	3,090.31
Electric	06/28/17	16	12	P	100 CK 1100224167	0.24	71.31	3,090.07
Tax	06/28/17	17	1	P	100 CK 1100224167	757.01	78.34	2,333.06
Electric	06/28/17	17	1	P	100 CK 1100224167	137.19	0.00	2,195.87
Electric	06/28/17	17	2	P	100 CK 1100224167	441.92	0.00	1,753.95
Tax	06/28/17	17	2	P	100 CK 1100224167	756.62	0.00	997.33
Electric	06/28/17	17	3	P	100 CK 1100224167	477.92	0.00	519.41
Electric	06/28/17	17	4	P	100 CK 1100224167	519.41	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 / Balance Type	Principal	Interest	Premium / Total
37	THOMSON, LINDA M	12/18/17	Redeemed	11/02/18			0.00 %	1,400.00
51.03	1754 68 ST	Outside						
-C.A3 - -	BROOKLYN NY	11204	2017					
17-00049	35 CARTERET AVE				Electric	1,071.30	96.85	1,168.15
00000084	US BANK CUST/F PC7 FIRSTTRUST				Cost	98.36	0.00	98.36
					Total In Sale:			1,266.51
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	02/28/18	17	11	J	074 PRO CAP 7 LLC	236.89	0.00	1,503.40
Electric	02/28/18	17	12	J	074 PRO CAP 7 LLC	431.96	0.00	1,935.36
Electric	02/28/18	18	1	J	074 PRO CAP 7 LLC	520.77	0.00	2,456.13
Electric	02/28/18	18	2	J	074 PRO CAP 7 LLC	513.94	0.00	2,970.07
Electric	05/21/18	18	3	J	074 PRO CAP 7 LLC	464.16	0.00	3,434.23
Electric	05/21/18	18	4	J	074 PRO CAP 7 LLC	532.61	0.00	3,966.84
Electric	05/21/18	18	5	J	074 PRO CAP 7 LLC	434.71	0.00	4,401.55
Electric	05/21/18	18	5	J	074 PRO CAP 7 LLC	50.00	0.00	4,451.55
Electric	08/27/18	18	5	J	074 PRO CAP 7 LLC	52.40	0.00	4,503.95
Electric	08/27/18	18	6	J	074 PRO CAP 7 LLC	367.42	0.00	4,871.37
Electric	08/27/18	18	7	J	074 PRO CAP 7 LLC	308.69	0.00	5,180.06
Electric	08/27/18	18	8	J	074 PRO CAP 7 LLC	226.79	0.00	5,406.85
Electric	11/02/18	17	1	P	100 CK 9836535240	1,168.15	23.36	4,238.70
Cost	11/02/18	17	1	P	100 CK 9836535240	98.36	1.97	4,140.34
Electric	11/02/18	17	11	P	100 CK 9836535240	236.89	342.30	3,903.45
Electric	11/02/18	17	12	P	100 CK 9836535240	431.96	0.00	3,471.49

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
37	51.03 -C.A3 - -	17-00049 THOMSON, LINDA M		Continued			
	Electric	11/02/18 18 1 P 100 CK	9836535240		520.77	0.00	2,950.72
	Electric	11/02/18 18 2 P 100 CK	9836535240		513.94	0.00	2,436.78
	Electric	11/02/18 18 3 P 100 CK	9836535240		464.16	0.00	1,972.62
	Electric	11/02/18 18 4 P 100 CK	9836535240		532.61	0.00	1,440.01
	Electric	11/02/18 18 5 P 100 CK	9836535240		537.11	0.00	902.90
	Electric	11/02/18 18 6 P 100 CK	9836535240		367.42	0.00	535.48
	Electric	11/02/18 18 7 P 100 CK	9836535240		308.69	0.00	226.79
	Electric	11/02/18 18 8 P 100 CK	9836535240		226.79	0.00	0.00
37	COCCARO, JAMES & JEAN L	12/18/14	Redeemed	01/08/15		0.00 %	1,200.00
51.06	605 DELMORE AVE	Outside					
-C.B3 - -	SOUTH PLAINFIELD NJ	07080	2013, 2014				
14-00101	35 CARTERET AVE			Electric	709.71	93.80	803.51
00000048	US BANK C/F PC4 FIRSTRUST BANK			Cost	16.07	0.00	16.07
				Total In Sale:			819.58
				Balance as of 12/31/01:			0.00
	Electric	01/08/15 14 1 P 100 CK	1962606315		803.51	16.07	16.07
	Cost	01/08/15 14 1 P 100 CK	1962606315		16.07	0.32	0.00
37	GERONEMO, ROBERT	12/18/13	Redeemed	02/11/14		0.00 %	1,100.00
51.07	35 CARTERET AVENUE #B4	Outside					
-C.B4 - -	SEASIDE HEIGHTS NJ	08751	2013				
13-00081	35 CARTERET AVE			Tax	960.48	19.62	980.10
00000043	US BANK C/F PRO CAP III,LLC			Electric	358.42	36.89	395.31
				Cost	27.51	0.00	27.51
				Total In Sale:			1,402.92
				Balance as of 12/31/01:			0.00
	Tax	02/11/14 13 1 P 100 CK	CASHIER CK		980.10	19.60	422.82
	Electric	02/11/14 13 1 P 100 CK	CASHIER CK		395.31	7.91	27.51
	Cost	02/11/14 13 1 P 100 CK	CASHIER CK		27.51	0.55	0.00
37	BILANCIO, FRANK & DEBORA	12/18/14	Redeemed	12/29/14		0.00 %	1,100.00
51.09	103 MIDDLETON PLACE	Outside					
-C.C2 - -	CHESTERFIELD NJ	08620	2014				
14-00102	35 CARTERET AVE			Tax	585.94	6.12	592.06
00000048	US BANK C/F PC4 FIRSTRUST BANK			Cost	15.00	0.00	15.00
				Total In Sale:			607.06
				Balance as of 12/31/01:			0.00
	Tax	12/29/14 14 1 P 100 CS			9.06	11.84	598.00
	Cost	12/29/14 14 1 P 100 CS			0.00	0.30	598.00
	Tax	12/29/14 14 1 P 100 CK	81701641-1		583.00	0.00	15.00
	Cost	12/29/14 14 1 P 100 CK	81701641-1		15.00	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 / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Certificate % / Premium / Total
37	BILANCIO, FRANK & DEBORA	12/23/19	Redeemed	09/09/20		0.00 %	1,600.00
51.09	103 MIDDLETON PLACE	Outside					
-C.C2 - -	CHESTERFIELD NJ	08620	2019				
19-00027	35 CARTERET AVE		Tax		642.47	7.42	649.89
00000114	DIANNE H. CLEMENTE		Electric		0.00	0.00	0.00
			Cost		65.00	0.00	65.00
			Total In Sale:				714.89
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	03/30/20	20	1	J	074 DIANNE CLEMENTE	631.07	0.00	1,345.96
Tax	06/25/20	20	2	J	074 DIANNE CLEMENTE	637.41	0.00	1,983.37
Electric	06/25/20	20	2	J	074 D CLEMENTE	90.25	0.00	2,073.62
Electric	06/25/20	20	3	J	074 D CLEMENTE	111.56	0.00	2,185.18
Electric	06/25/20	20	4	J	074 D CLEMENTE	71.42	0.00	2,256.60
Electric	06/25/20	20	5	J	074 D CLEMENTE	21.38	0.00	2,277.98
Tax	09/09/20	19	1	P	100 CK 1100343783	649.89	13.00	1,628.09
Cost	09/09/20	19	1	P	100 CK 1100343783	65.00	1.30	1,563.09
Tax	09/09/20	20	1	P	100 CK 1100343783	631.07	46.80	932.02
Electric	09/09/20	20	2	P	100 CK 1100343783	90.25	7.94	841.77
Tax	09/09/20	20	2	P	100 CK 1100343783	637.41	0.00	204.36
Electric	09/09/20	20	3	P	100 CK 1100343783	111.56	0.00	92.80
Electric	09/09/20	20	4	P	100 CK 1100343783	71.42	0.00	21.38
Electric	09/09/20	20	5	P	100 CK 1100343783	21.38	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 / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Certificate % / Premium / Total
37	WIND, GREGORY J JR & GAIL A	12/18/13	Redeemed	04/22/16		0.00 %	500.00
51.11	592 MANHATTAN AVE	Outside					
-C.C4 - -	THORNWOOD NY	10594	2013				
13-00082	35 CARTERET AVE		Tax		0.00	0.00	0.00
00000047	MTAG C/F ALTERNA FUNDING I,LLC		Electric		246.02	3.20	249.22
			Total In Sale:				249.22
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	06/06/14	14	3	J	074 LEINHOLDER	2.23	0.00	251.45
Electric	06/06/14	14	4	J	074 LEINHOLDER	262.09	0.00	513.54
Electric	06/06/14	14	5	J	074 LEINHOLDER	114.46	0.00	628.00
Tax	06/09/14	14	2	J	074	592.88	0.00	1,220.88
Tax	06/26/14	14	2	J	074 nsf	592.88-	0.00	628.00
Electric	04/22/16	13	1	P	100 CK 9825909126	249.22	4.98	378.78
Electric	04/22/16	14	3	P	100 CK 9825909126	2.23	59.26	376.55
Electric	04/22/16	14	4	P	100 CK 9825909126	262.09	0.00	114.46
Electric	04/22/16	14	5	P	100 CK 9825909126	114.46	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 / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Certificate % / Premium / Total
37	CHAMBERLAIN, JUSTINE	12/18/13	Redeemed	12/23/13		9.00 %	0.00
51.13	15 LAKEVIEW DR	Outside					
-C.D2 - -	YARDVILLE NJ	08620	2013				
13-00083	35 CARTERET AVE		Electric		61.65	1.57	63.22
00000040	DAXUAN WANG		Total In Sale:				63.22
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	12/23/13	13	1	P	100 CS	63.22	0.16	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
37	CHAMBERLAIN, JUSTINE	12/18/14	Redeemed	12/28/17			0.00 %	800.00
51.13	15 LAKEVIEW DR	Outside						
-C.D2 - -	YARDVILLE NJ	08620	2014					
14-00103	35 CARTERET AVE				Tax	280.12	1.49	281.61
00000048	US BANK C/F PC4 FIRSTRUST BANK				Electric	52.90	1.67	54.57
					Misc	0.00	0.00	0.00
					Cost	15.00	0.00	15.00
					Total In Sale:			351.18
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	04/02/15	15	1	J 074		251.89	0.00	603.07
Tax	05/29/15	15	1	J 074		30.05	0.00	633.12
Tax	05/29/15	15	2	J 074		511.96	0.00	1,145.08
Tax	11/24/15	15	4	J 074		650.31	0.00	1,795.39
Electric	11/24/15	15	9	J 074		0.77	0.00	1,796.16
Electric	11/24/15	15	10	J 074		20.07	0.00	1,816.23
Electric	11/24/15	15	11	J 074		39.56	0.00	1,855.79
Tax	05/25/16	16	2	J 074		562.58	0.00	2,418.37
Tax	08/23/16	16	3	J 074		618.36	0.00	3,036.73
Electric	08/25/16	16	7	J 074		0.02	0.00	3,036.75
Electric	08/25/16	16	8	J 074		34.73	0.00	3,071.48
Tax	11/28/16	16	4	J 074		582.12	0.00	3,653.60
Tax	02/24/17	16	4	J 074	PRO CAP 4 LLC	6.05	0.00	3,659.65
Tax	02/24/17	17	1	J 074	PRO CAP 4 LLC	582.30	0.00	4,241.95
Electric	02/24/17	17	1	J 074	PRO CAP 4 LLC	85.46	0.00	4,327.41
Electric	02/24/17	17	2	J 074	PRO CAP 4 LLC	92.03	0.00	4,419.44
Tax	05/19/17	17	2	J 074	PRO CAP 4 LLC	580.85	0.00	5,000.29
Electric	05/19/17	17	4	J 074	PRO CAP 4 LLC	88.96	0.00	5,089.25
Tax	08/25/17	17	3	J 074	PRO CAP 4 LLC	641.05	0.00	5,730.30
Tax	11/22/17	17	4	J 074	PRO CAP 4 LLC	563.30	0.00	6,293.60
Misc	11/22/17	17	4	J 081	COST OF SALE	42.00	0.00	6,335.60
Electric	11/22/17	17	8	J 074	PRO CAP 4 LLC	124.80	0.00	6,460.40
Electric	11/22/17	17	9	J 074	PRO CAP 4 LLC	119.97	0.00	6,580.37
Electric	11/22/17	17	10	J 074	PRO CAP 4 LLC	70.94	0.00	6,651.31
Tax	12/28/17	14	1	P 100	CS	0.00	0.32	6,651.31
Tax	12/28/17	14	1	P 100	CK 6764302563	281.61	5.31	6,369.70
Electric	12/28/17	14	1	P 100	CK 6764302563	54.57	1.09	6,315.13
Cost	12/28/17	14	1	P 100	CK 6764302563	15.00	0.30	6,300.13
Tax	12/28/17	15	1	P 100	CK 6764302563	281.94	942.98	6,018.19
Tax	12/28/17	15	2	P 100	CK 6764302563	511.96	0.00	5,506.23
Tax	12/28/17	15	4	P 100	CK 6764302563	650.31	0.00	4,855.92
Electric	12/28/17	15	9	P 100	CK 6764302563	0.77	56.40	4,855.15
Electric	12/28/17	15	10	P 100	CK 6764302563	20.07	0.00	4,835.08
Electric	12/28/17	15	11	P 100	CK 6764302563	39.56	0.00	4,795.52
Tax	12/28/17	16	2	P 100	CK 6764302563	562.58	0.00	4,232.94
Tax	12/28/17	16	3	P 100	CK 6764302563	618.36	0.00	3,614.58
Tax	12/28/17	16	4	P 100	CK 6764302563	588.17	0.00	3,026.41
Electric	12/28/17	16	7	P 100	CK 6764302563	0.02	0.00	3,026.39
Electric	12/28/17	16	8	P 100	CK 6764302563	34.73	0.00	2,991.66
Electric	12/28/17	17	1	P 100	CK 6764302563	85.46	0.00	2,906.20

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	Premium / Interest	Total / Prin Balance
37	51.13 -C.D2 - -	14-00103 CHAMBERLAIN, JUSTINE		Continued			
	Tax	12/28/17 17 1 P 100 CK 6764302563			582.30	0.00	2,323.90
	Electric	12/28/17 17 2 P 100 CK 6764302563			92.03	0.00	2,231.87
	Tax	12/28/17 17 2 P 100 CK 6764302563			580.85	0.00	1,651.02
	Tax	12/28/17 17 3 P 100 CK 6764302563			641.05	0.00	1,009.97
	Misc	12/28/17 17 4 P 104 CK 6764302563			42.00	0.46	967.97
	Electric	12/28/17 17 4 P 100 CK 6764302563			88.96	0.00	879.01
	Tax	12/28/17 17 4 P 100 CK 6764302563			563.30	0.00	315.71
	Electric	12/28/17 17 8 P 100 CK 6764302563			124.80	0.00	190.91
	Electric	12/28/17 17 9 P 100 CK 6764302563			119.97	0.00	70.94
	Electric	12/28/17 17 10 P 100 CK 6764302563			70.94	0.00	0.00
37	CHAMBERLAIN, JUSTINE	12/23/19	Redeemed	07/13/20		0.00 %	1,700.00
51.13	15 LAKEVIEW DR	Outside					
-C.D2 - -	YARDVILLE NJ	08620	2019				
19-00028	35 CARTERET AVE			Tax	1,854.32	62.91	1,917.23
00000114	DIANNE H. CLEMENTE			Electric	207.82	7.84	215.66
				Cost	92.66	0.00	92.66
				Total In Sale:			2,225.55
				Balance as of 12/31/01:			0.00
	Tax	03/30/20 20 1 J 074 DIANNE CLEMENTE			630.97	0.00	2,856.52
	Tax	06/25/20 20 2 J 074 DIANNE CLEMENTE			629.44	0.00	3,485.96
	Tax	07/13/20 19 1 P 100 CK 54376001-8			1,917.23	38.34	1,568.73
	Electric	07/13/20 19 1 P 100 CK 54376001-8			215.66	4.31	1,353.07
	Cost	07/13/20 19 1 P 100 CK 54376001-8			92.66	1.86	1,260.41
	Tax	07/13/20 20 1 P 100 CK 54376001-8			630.97	38.15	629.44
	Tax	07/13/20 20 2 P 100 CK 54376001-8			629.44	0.00	0.00
37	CHAMBERLAIN, JUSTINE	12/20/21	Redeemed	04/13/22		0.00 %	4,400.00
51.13	15 LAKEVIEW DR	Outside					
-C.D2 - -	YARDVILLE NJ	08620	2021				
21-00067	35 CARTERET AVE			Tax	1,255.44	26.33	1,281.77
00000151	TLOA OF NJ LLC			Electric	396.88	0.00	396.88
				Cost	83.57	0.00	83.57
				Total In Sale:			1,762.22
				Balance as of 12/31/01:			0.00
	Tax	02/25/22 22 1 J 074 TLOA SERVICING LLC			637.37	0.00	2,399.59
	Tax	04/13/22 21 1 P 100 CK 548883011			1,281.77	25.64	1,117.82
	Electric	04/13/22 21 1 P 100 CK 548883011			396.88	7.94	720.94
	Cost	04/13/22 21 1 P 100 CK 548883011			83.57	1.66	637.37
	Tax	04/13/22 22 1 P 100 CK 548883011			637.37	15.30	0.00
37	CHAMBERLAIN, JUSTINE	12/19/22	Open			0.00 %	6,500.00
51.13	15 LAKEVIEW DR	Outside					
-C.D2 - -	YARDVILLE NJ	08620	2022				
22-00070	35 CARTERET AVE			Tax	673.00	7.18	680.18
00000128	LB-HONEY BADGER SBMUNI CUST			Cost	65.00	0.00	65.00
				Total In Sale:			745.18
				Balance as of 12/31/01:			0.00

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37	COMPETIELLO, PETER	12/16/15	Redeemed	01/17/17		18.00 %	0.00
51.14	35 CARTERET AVE #D3	Outside					
-C.D3 - -	SEASIDE HEIGHTS NJ	08751	2014, 2015				
15-00085	35 CARTERET AVE			Electric	60.00	6.52	66.52
00000059	US BANK C/F PC6 LLC STERLING N			Cost	65.00	0.00	65.00
				Total In Sale:			131.52
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	03/10/16	15	11	J 074	LIEN HOLDER	5.26	0.00	136.78
Electric	03/10/16	15	12	J 074	LIEN HOLDER	5.19	0.00	141.97
Electric	03/10/16	16	1	J 074	LIEN HOLDER	5.12	0.00	147.09
Electric	03/10/16	16	2	J 074	LIEN HOLDER	5.04	0.00	152.13
Electric	08/25/16	16	2	J 074		0.01	0.00	152.14
Electric	08/25/16	16	3	J 074		5.38	0.00	157.52
Electric	08/25/16	16	4	J 074		5.30	0.00	162.82
Electric	08/25/16	16	5	J 074		5.22	0.00	168.04
Electric	08/25/16	16	6	J 074		5.15	0.00	173.19
Electric	08/25/16	16	7	J 074		5.07	0.00	178.26
Electric	08/25/16	16	8	J 074		5.01	0.00	183.27
Electric	11/15/16	16	9	J 074		5.14	0.00	188.41
Electric	11/15/16	16	10	J 074		5.01	0.00	193.42
Electric	01/17/17	15	1	P 100	CK 900552	66.52	14.73	126.90
Cost	01/17/17	15	1	P 100	CK 900552	65.00	12.15	61.90
Electric	01/17/17	15	11	P 100	CK 900552	5.26	0.00	56.64
Electric	01/17/17	15	12	P 100	CK 900552	5.19	0.00	51.45
Electric	01/17/17	16	1	P 100	CK 900552	5.12	0.00	46.33
Electric	01/17/17	16	2	P 100	CK 900552	5.05	0.00	41.28
Electric	01/17/17	16	3	P 100	CK 900552	5.38	0.00	35.90
Electric	01/17/17	16	4	P 100	CK 900552	5.30	0.00	30.60
Electric	01/17/17	16	5	P 100	CK 900552	5.22	0.00	25.38
Electric	01/17/17	16	6	P 100	CK 900552	5.15	0.00	20.23
Electric	01/17/17	16	7	P 100	CK 900552	5.07	0.00	15.16
Electric	01/17/17	16	8	P 100	CK 900552	5.01	0.00	10.15
Electric	01/17/17	16	9	P 100	CK 900552	5.14	0.00	5.01
Electric	01/17/17	16	10	P 100	CK 900552	5.01	0.00	0.00

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37	COMPETIELLO, PETER	12/21/20	Redeemed	05/13/21		0.00 %	5,200.00
51.14	35 CARTERET AVE #D3	Outside					
-C.D3 - -	SEASIDE HEIGHTS NJ	08751	2020				
20-00026	35 CARTERET AVE			Tax	653.08	7.32	660.40
00000114	DIANNE H. CLEMENTE			Cost	65.00	0.00	65.00
				Total In Sale:			725.40
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	05/13/21	20	1	P 100	CK 9609803294	660.40	13.21	65.00
Cost	05/13/21	20	1	P 100	CK 9609803294	65.00	1.30	0.00

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37	COMPETIELLO, NICHOLAS J & PETER J	12/18/14	Redeemed	09/30/15			0.00 %	1,000.00
51.15	35 CARTERET AVE, UNIT D4	Outside						
-C.D4 - -	SEASIDE HEIGHTS NJ	00875	2014					
14-00104	35 CARTERET AVE				Tax	0.00	0.00	0.00
00000048	US BANK C/F PC4 FIRSTRUST BANK				Electric	297.33	11.88	309.21
					Cost	15.00	0.00	15.00
					Total In Sale:			324.21
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	04/02/15	15	1	J	074	4.62	0.00	328.83
Electric	04/06/15	15	2	J	074	213.46	0.00	542.29
Electric	04/06/15	15	3	J	074	287.12	0.00	829.41
Electric	09/30/15	14	1	P	100 CK 31662956	309.21	6.18	520.20
Cost	09/30/15	14	1	P	100 CK 31662956	15.00	0.30	505.20
Tax	09/30/15	15	1	P	100 CK 31662956	4.62	0.18	500.58
Electric	09/30/15	15	2	P	100 CK 31662956	213.46	19.35	287.12
Electric	09/30/15	15	3	P	100 CK 31662956	287.12	0.00	0.00

37	COMPETIELLO, NICHOLAS J & PETER J	12/21/16	Redeemed	04/28/17			0.00 %	600.00
51.15	35 CARTERET AVE, UNIT D4	Outside						
-C.D4 - -	SEASIDE HEIGHTS NJ	00875	2016					
16-00071	35 CARTERET AVE				Electric	957.42	83.39	1,040.81
00000070	US BANK C/F PRO CAP 4 & CRDTS				Cost	70.82	0.00	70.82
					Total In Sale:			1,111.63
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	02/24/17	16	11	J	074 PRO CAP 4 LLC	124.20	0.00	1,235.83
Electric	02/24/17	16	12	J	074 PRO CAP 4 LLC	194.45	0.00	1,430.28
Electric	02/24/17	17	1	J	074 PRO CAP 4 LLC	345.81	0.00	1,776.09
Electric	02/24/17	17	2	J	074 PRO CAP 4 LLC	340.32	0.00	2,116.41
Electric	04/28/17	16	1	P	100 CK 31689902	1,040.81	20.82	1,075.60
Cost	04/28/17	16	1	P	100 CK 31689902	70.82	1.41	1,004.78
Electric	04/28/17	16	11	P	100 CK 31689902	124.20	25.25	880.58
Electric	04/28/17	16	12	P	100 CK 31689902	194.45	0.00	686.13
Electric	04/28/17	17	1	P	100 CK 31689902	345.81	0.00	340.32
Electric	04/28/17	17	2	P	100 CK 31689902	340.32	0.00	0.00

37	COMPETIELLO, NICHOLAS J & PETER J	12/18/17	Redeemed	03/01/19			0.00 %	1,400.00
51.15	35 CARTERET AVE, UNIT D4	Outside						
-C.D4 - -	SEASIDE HEIGHTS NJ	00875	2017					
17-00050	35 CARTERET AVE				Electric	1,001.74	104.66	1,106.40
00000084	US BANK CUST/F PC7 FIRSTTRUST				Cost	97.13	0.00	97.13
					Total In Sale:			1,203.53
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	02/28/18	17	11	J	074 PRO CAP 7 LLC	23.11	0.00	1,226.64
Electric	02/28/18	17	12	J	074 PRO CAP 7 LLC	154.29	0.00	1,380.93
Electric	02/28/18	18	1	J	074 PRO CAP 7 LLC	220.73	0.00	1,601.66
Electric	02/28/18	18	2	J	074 PRO CAP 7 LLC	230.48	0.00	1,832.14
Electric	05/21/18	18	3	J	074 PRO CAP 7 LLC	92.24	0.00	1,924.38
Electric	05/21/18	18	4	J	074 PRO CAP 7 LLC	136.87	0.00	2,061.25
Electric	05/21/18	18	5	J	074 PRO CAP 7 LLC	86.13	0.00	2,147.38

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37	51.15 -C.D4 - -	17-00050 COMPETIELLO, NICHOLAS J & PETER J	Continued					
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	08/27/18	18 6	J 074 PRO CAP 7 LLC		28.14	0.00	2,175.52
	Electric	08/27/18	18 7	J 074 PRO CAP 7 LLC		24.45	0.00	2,199.97
	Electric	08/27/18	18 8	J 074 PRO CAP 7 LLC		46.09	0.00	2,246.06
	Electric	12/07/18	18 8	J 074 PRO CAP 7 LLC		0.21	0.00	2,246.27
	Electric	12/07/18	18 9	J 074 PRO CAP 7 LLC		27.36	0.00	2,273.63
	Electric	12/07/18	18 10	J 074 PRO CAP 7 LLC		24.05	0.00	2,297.68
	Electric	12/07/18	18 11	J 074 PRO CAP 7 LLC		78.33	0.00	2,376.01
	Electric	02/22/19	18 12	J 074 PRO CAP 7 LLC		237.55	0.00	2,613.56
	Electric	02/22/19	19 1	J 074 PRO CAP 7 LLC		263.15	0.00	2,876.71
	Electric	02/22/19	19 2	J 074 PRO CAP 7 LLC		10.00	0.00	2,886.71
	Electric	03/01/19	17 1	P 100 CK 1818001311		1,106.40	22.13	1,780.31
	Cost	03/01/19	17 1	P 100 CK 1818001311		97.13	1.94	1,683.18
	Electric	03/01/19	17 11	P 100 CK 1818001311		23.11	145.16	1,660.07
	Electric	03/01/19	17 12	P 100 CK 1818001311		154.29	0.00	1,505.78
	Electric	03/01/19	18 1	P 100 CK 1818001311		220.73	0.00	1,285.05
	Electric	03/01/19	18 2	P 100 CK 1818001311		230.48	0.00	1,054.57
	Electric	03/01/19	18 3	P 100 CK 1818001311		92.24	0.00	962.33
	Electric	03/01/19	18 4	P 100 CK 1818001311		136.87	0.00	825.46
	Electric	03/01/19	18 5	P 100 CK 1818001311		86.13	0.00	739.33
	Electric	03/01/19	18 6	P 100 CK 1818001311		28.14	0.00	711.19
	Electric	03/01/19	18 7	P 100 CK 1818001311		24.45	0.00	686.74
	Electric	03/01/19	18 8	P 100 CK 1818001311		46.30	0.00	640.44
	Electric	03/01/19	18 9	P 100 CK 1818001311		27.36	0.00	613.08
	Electric	03/01/19	18 10	P 100 CK 1818001311		24.05	0.00	589.03
	Electric	03/01/19	18 11	P 100 CK 1818001311		78.33	0.00	510.70
	Electric	03/01/19	18 12	P 100 CK 1818001311		237.55	0.00	273.15
	Electric	03/01/19	19 1	P 100 CK 1818001311		263.15	0.00	10.00
	Electric	03/01/19	19 2	P 100 CK 1818001311		10.00	0.00	0.00
37	ARKAD RESDEV IV LLC	12/19/22	Open				0.00 %	13,700.00
54	107 PARK AVE 1ST FLOOR	Outside						
	PLAINFIELD NJ	07060	2021, 2022					
22-00071	39 CARTERET AVE				Tax	1,522.51	16.54	1,539.05
00000072	TRYSTONE CAPITAL ASSETS LLC				Water	786.11	88.17	874.28
					Sewer	959.72	108.11	1,067.83
					Electric	731.72	72.22	803.94
					Cost	137.07	0.00	137.07
					Total In Sale:			4,422.17
				Balance as of 12/31/01:				0.00
37	ANNESE, FRANCESCO & MARIA ETAL	12/18/13	Redeemed	07/07/14			18.00 %	0.00
57	289 JULIANNE TERR	Outside						
	SECAUCUS NJ	07094-4012	2013					
13-00084	47 CARTERET AVE				Water	15.00	0.35	15.35
00000043	US BANK C/F PRO CAP III,LLC				Sewer	36.00	0.85	36.85
					Electric	10.00	0.32	10.32
					Cost	15.00	0.00	15.00
					Total In Sale:			77.52

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Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
37	57	13-00084 ANNESE, FRANCESCO & MARIA ETAL		Continued			
				Balance as of 12/31/01:			0.00
	Sewer	03/28/14	14 1 J 074		36.95	0.00	114.47
	Water	03/28/14	14 1 J 074		15.40	0.00	129.87
	Electric	03/28/14	14 1 J 074	subsequent electric	25.83	0.00	155.70
	Sewer	06/10/14	14 2 J 074	LEINHOLDER PRO CAP	25.95	0.00	181.65
	Water	06/10/14	14 2 J 074	LEINHOLDER PRO CAP	10.81	0.00	192.46
	Sewer	06/10/14	14 2 J 074	LEINHOLDER PRO CAP	10.81	0.00	203.27
	Water	06/10/14	14 2 J 074	LEINHOLDER PRO CAP	4.51	0.00	207.78
	Electric	06/10/14	14 4 J 074	LEINHOLDER	5.12	0.00	212.90
	Electric	06/10/14	14 5 J 074	LEINHOLDER	5.04	0.00	217.94
	Water	07/07/14	13 1 P 100	CK 1100063914	15.35	2.29	202.59
	Sewer	07/07/14	13 1 P 100	CK 1100063914	36.85	5.50	165.74
	Electric	07/07/14	13 1 P 100	CK 1100063914	10.32	1.97	155.42
	Cost	07/07/14	13 1 P 100	CK 1100063914	15.00	1.66	140.42
	Electric	07/07/14	14 1 P 100	CK 1100063914	25.83	0.00	114.59
	Sewer	07/07/14	14 1 P 100	CK 1100063914	36.95	0.00	77.64
	Water	07/07/14	14 1 P 100	CK 1100063914	15.40	0.00	62.24
	Sewer	07/07/14	14 2 P 100	CK 1100063914	29.46	0.00	32.78
	Sewer	07/07/14	14 2 P 100	CK 1100066123	7.30	0.00	25.48
	Water	07/07/14	14 2 P 100	CK 1100066123	15.32	0.00	10.16
	Electric	07/07/14	14 4 P 100	CK 1100063914	5.12	0.00	5.04
	Electric	07/07/14	14 5 P 100	CK 1100063914	5.04	0.00	0.00
37	ANNESE, FRANCESCO & MARIA ETAL	12/18/14	Redeemed	12/22/15		0.00 %	400.00
57	289 JULIANNE TERR	Outside					
	SECAUCUS NJ	07094-4012	2014				
14-00105	47 CARTERET AVE			Water	30.00	1.41	31.41
00000050	FNA JERSEY BOI, LLC			Sewer	72.00	3.38	75.38
				Electric	26.98	1.57	28.55
				Cost	15.00	0.00	15.00
				Total In Sale:			150.34
				Balance as of 12/31/01:			0.00
	Electric	11/20/15	14 11 J 074		5.88	0.00	156.22
	Electric	11/20/15	14 12 J 074		5.81	0.00	162.03
	Electric	11/20/15	15 1 J 074		5.73	0.00	167.76
	Electric	11/20/15	15 2 J 074		5.66	0.00	173.42
	Electric	11/20/15	15 3 J 074		5.58	0.00	179.00
	Electric	11/20/15	15 4 J 074		5.51	0.00	184.51
	Electric	11/20/15	15 5 J 074		5.42	0.00	189.93
	Electric	11/20/15	15 6 J 074		14.99	0.00	204.92
	Electric	11/20/15	15 7 J 074		5.28	0.00	210.20
	Electric	11/20/15	15 8 J 074		6.51	0.00	216.71
	Electric	11/20/15	15 9 J 074		11.59	0.00	228.30
	Electric	11/20/15	15 10 J 074		12.52	0.00	240.82
	Electric	11/20/15	15 11 J 074		8.96	0.00	249.78
	Water	11/23/15	15 1 J 074		6.03	0.00	255.81
	Sewer	11/23/15	15 1 J 074		14.47	0.00	270.28
	Water	11/23/15	15 2 J 074		16.38	0.00	286.66

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
37	57	14-00105 ANNESE, FRANCESCO & MARIA ETAL	Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	11/23/15	15 2 J	074	39.31	0.00	325.97
	Water	11/23/15	15 3 J	074	15.76	0.00	341.73
	Sewer	11/23/15	15 3 J	074	37.82	0.00	379.55
	Water	11/23/15	15 3 J	074	35.00	0.00	414.55
	Water	11/23/15	15 4 J	074	15.12	0.00	429.67
	Sewer	11/23/15	15 4 J	074	36.29	0.00	465.96
	Water	12/22/15	14 1 P	100 CK 22874	31.41	0.00	434.55
	Sewer	12/22/15	14 1 P	100 CK 22874	75.38	0.00	359.17
	Electric	12/22/15	14 1 P	100 CK 22874	28.55	0.00	330.62
	Cost	12/22/15	14 1 P	100 CK 22874	15.00	0.00	315.62
	Electric	12/22/15	14 11 P	100 CK 22874	5.88	0.88	309.74
	Electric	12/22/15	14 12 P	100 CK 22874	5.81	0.00	303.93
	Sewer	12/22/15	15 1 P	100 CK 22874	14.47	1.05	289.46
	Water	12/22/15	15 1 P	100 CK 22874	6.03	0.72	283.43
	Electric	12/22/15	15 1 P	100 CK 22874	5.73	0.00	277.70
	Electric	12/22/15	15 2 P	100 CK 22874	5.66	0.00	272.04
	Sewer	12/22/15	15 2 P	100 CK 22874	39.31	0.00	232.73
	Water	12/22/15	15 2 P	100 CK 22874	16.38	0.00	216.35
	Electric	12/22/15	15 3 P	100 CK 22874	5.58	0.00	210.77
	Sewer	12/22/15	15 3 P	100 CK 22874	37.82	0.00	172.95
	Water	12/22/15	15 3 P	100 CK 22874	50.76	0.00	122.19
	Electric	12/22/15	15 4 P	100 CK 22874	5.51	0.00	116.68
	Sewer	12/22/15	15 4 P	100 CK 22874	36.29	0.00	80.39
	Water	12/22/15	15 4 P	100 CK 22874	15.12	0.00	65.27
	Electric	12/22/15	15 5 P	100 CK 22874	5.42	0.00	59.85
	Electric	12/22/15	15 6 P	100 CK 22874	14.99	0.00	44.86
	Electric	12/22/15	15 7 P	100 CK 22874	5.28	0.00	39.58
	Electric	12/22/15	15 8 P	100 CK 22874	6.51	0.00	33.07
	Electric	12/22/15	15 9 P	100 CK 22874	11.59	0.00	21.48
	Electric	12/22/15	15 10 P	100 CK 22874	12.52	0.00	8.96
	Electric	12/22/15	15 11 P	100 CK 22874	8.96	0.00	0.00
37	ANNESE, FRANCESCO & MARIA ETAL	12/18/12	Redeemed	11/12/13		18.00 %	0.00
57	289 JULIANNE TERR	Outside					
	SECAUCUS NJ	07094-4012					
2012-256	47 CARTERET AVE			Tax	0.00	0.00	0.00
00000005	US BANK CUST FOR PRO CAP II,LL			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	5.22	0.94	6.16
				Cost	15.00	0.00	15.00
				Total In Sale:			21.16
				Balance as of 12/31/01:			0.00
	Water	12/18/12	12 4 J	074	225.96	0.00	247.12
	Tax	12/18/12	12 4 J	074	15.00	0.00	262.12
	Electric	12/18/12	12 4 J	074	69.61	0.00	331.73
	Water	02/20/13	13 1 J	074	51.23	0.00	382.96
	Water	05/17/13	13 2 J	074	36.18	0.00	419.14
	Water	05/17/13	13 2 J	074	15.08	0.00	434.22

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37	57 2012-256 ANNESE, FRANCESCO & MARIA ETAL			Continued				
	Electric 05/17/13 13 2 J 074					15.79	0.00	450.01
	Sewer 08/28/13 13 3 J 074					36.49	0.00	486.50
	Water 08/28/13 13 3 J 074					15.20	0.00	501.70
	Electric 08/28/13 13 5 J 074 Lienholder					5.26	0.00	506.96
	Electric 08/28/13 13 6 J 074 Lienholder					5.17	0.00	512.13
	Electric 08/28/13 13 7 J 074 Lienholder					5.09	0.00	517.22
	Electric 08/28/13 13 8 J 074 Lienholder					5.01	0.00	522.23
	Electric 11/12/13 11 1 P 100 CK corelogic					6.16	7.24	516.07
	Cost 11/12/13 11 1 P 100 CK corelogic					15.00	2.50	501.07
	Tax 11/12/13 12 4 P 100 CK corelogic					15.00	1.11	486.07
	Water 11/12/13 12 4 P 100 CK corelogic					225.96	22.26	260.11
	Electric 11/12/13 12 4 P 100 CK corelogic					69.61	0.00	190.50
	Water 11/12/13 13 1 P 100 CK corelogic					51.23	0.00	139.27
	Electric 11/12/13 13 2 P 100 CK corelogic					15.79	0.00	123.48
	Water 11/12/13 13 2 P 100 CK corelogic					51.26	0.00	72.22
	Sewer 11/12/13 13 3 P 100 CK corelogic					36.49	0.68	35.73
	Water 11/12/13 13 3 P 100 CK corelogic					15.20	0.00	20.53
	Electric 11/12/13 13 5 P 100 CK corelogic					5.26	0.00	15.27
	Electric 11/12/13 13 6 P 100 CK corelogic					5.17	0.00	10.10
	Electric 11/12/13 13 7 P 100 CK corelogic					5.09	0.00	5.01
	Electric 11/12/13 13 8 P 100 CK corelogic					5.01	0.00	0.00
38	NORTHEAST, CREDIT SERVICES LLC	12/18/13	Redeemed	12/19/13			0.00 %	45,000.00
1	312 ATLANTIC AVE	Outside						
	PT PLEASANT BEACH NJ	08742	2013					
13-00085	1214-20 BOULEVARD				Tax	15,782.95	1,363.47	17,146.42
00000012	MTAG SERVICES C/F ATCF II NJ				Water	499.18	36.27	535.45
					Sewer	1,198.02	87.08	1,285.10
					Electric	2,986.82	251.87	3,238.69
					Cost	100.00	0.00	100.00
					Total In Sale:			22,305.66
				Balance as of 12/31/01:				0.00
	Tax 12/19/13 13 1 P 100 CK RES#13-322					17,146.42	0.00	5,159.24
	Water 12/19/13 13 1 P 100 CK RES#13-322					535.45	0.00	4,623.79
	Sewer 12/19/13 13 1 P 100 CK RES#13-322					1,285.10	0.00	3,338.69
	Electric 12/19/13 13 1 P 100 CK RES#13-322					3,238.69	0.00	100.00
	Cost 12/19/13 13 1 P 100 CK RES#13-322					100.00	0.00	0.00
38	NORTHEAST, CREDIT SERVICES LLC	12/16/15	Redeemed	12/21/15			0.00 %	65,000.00
1	312 ATLANTIC AVE	Outside						
	PT PLEASANT BEACH NJ	08742	2014, 2015					
15-00086	1214-20 BOULEVARD				Tax	12,689.96	1,293.96	13,983.92
00000055	US BANK CUST F/PFS FIN.1 LLC				Electric	5,532.11	589.53	6,121.64
					Cost	150.00	0.00	150.00
					Total In Sale:			20,255.56
				Balance as of 12/31/01:				0.00
	Tax 12/21/15 15 4 J 069 RES 14-302					19,268.88-	1,215.33-	986.68
	Electric 12/21/15 15 1 P 100 CK 7466					986.68	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 / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
38	THOMA, DANIEL JOSEPH & SANDRA RUTH	12/18/12	Redeemed	11/13/14		14.00 %	0.00
6.06	27 SAWMILL ROAD	Outside					
-C.B6 - -	STOCKHOLM NJ	07460					
2012-175	1210 BOULEVARD		Tax		1,351.48	20.21	1,371.69
00000004	US BANK CUST FOR TOWER DBW II		Water		139.50	5.04	144.54
			Sewer		139.50	5.04	144.54
			Electric		611.80	6.34	618.14
			Other		0.00	0.00	0.00
			Cost		45.58	0.00	45.58
			Total In Sale:				2,324.49
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	03/05/13	13	1	J 074		51.57	0.00	2,376.06
Tax	03/05/13	13	1	J 074		859.81	0.00	3,235.87
Tax	05/31/13	13	2	J 074		857.69	0.00	4,093.56
Water	05/31/13	13	2	J 074		261.09	0.00	4,354.65
Electric	05/31/13	13	2	J 074		1,381.67	0.00	5,736.32
Tax	10/04/13	13	3	J 074		980.31	0.00	6,716.63
Sewer	10/04/13	13	3	J 074		94.90	0.00	6,811.53
Water	10/04/13	13	3	J 074		39.20	0.00	6,850.73
Electric	10/04/13	13	6	J 074	Lienholder	34.07	0.00	6,884.80
Electric	10/04/13	13	7	J 074	Lienholder	28.18	0.00	6,912.98
Electric	10/04/13	13	8	J 074	Lienholder	24.90	0.00	6,937.88
Electric	10/04/13	13	9	J 074	Lienholder	18.36	0.00	6,956.24
Electric	11/25/13	13	10	J 074	lienholder	10.84	0.00	6,967.08
Electric	11/25/13	13	11	J 074	lienholder	0.09	0.00	6,967.17
Tax	11/27/13	13	4	J 074		962.71	0.00	7,929.88
Sewer	11/27/13	13	4	J 074		84.00	0.00	8,013.88
Water	11/27/13	13	4	J 074		35.00	0.00	8,048.88
Other	11/27/13	13	4	J 074	cost of sale	22.08	0.00	8,070.96
Electric	02/28/14	14	1	J 074	subsequent electric	165.10	0.00	8,236.06
Sewer	02/28/14	14	1	J 074		36.41	0.00	8,272.47
Water	02/28/14	14	1	J 074		15.17	0.00	8,287.64
Tax	02/28/14	14	1	J 074		910.02	0.00	9,197.66
Tax	05/27/14	14	2	J 074		909.57	0.00	10,107.23
Electric	05/27/14	14	2	J 074	LEIN HOLDER	187.03	0.00	10,294.26
Sewer	05/27/14	14	2	J 074		46.79	0.00	10,341.05
Water	05/27/14	14	2	J 074		19.50	0.00	10,360.55
Electric	05/27/14	14	3	J 074	LEIN HOLDER	145.18	0.00	10,505.73
Electric	05/27/14	14	4	J 074	LEIN HOLDER	195.48	0.00	10,701.21
Electric	05/27/14	14	5	J 074	LEIN HOLDER	98.08	0.00	10,799.29
Tax	10/09/14	14	3	J 074		1,059.67	0.00	11,858.96
Sewer	10/09/14	14	3	J 074		109.93	0.00	11,968.89
Water	10/09/14	14	3	J 074		45.81	0.00	12,014.70
Electric	10/09/14	14	6	J 074		40.16	0.00	12,054.86
Electric	10/09/14	14	7	J 074		20.35	0.00	12,075.21
Electric	10/09/14	14	8	J 074		20.17	0.00	12,095.38
Electric	10/09/14	14	9	J 074		38.59	0.00	12,133.97
Tax	11/13/14	11	1	P 100	CK 30298	1,371.69	1,450.15	10,762.28
Water	11/13/14	11	1	P 100	CK 30298	144.54	143.56	10,617.74

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38	6.06 -C.B6 - -	2012-175 THOMA, DANIEL JOSEPH & SANDRA RUTH Continued					
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	11/13/14	11 1 P 100 CK	30298	144.54	85.24	10,473.20
	Electric	11/13/14	11 1 P 100 CK	30298	618.14	636.34	9,855.06
	Cost	11/13/14	11 1 P 100 CK	30298	45.58	13.07	9,809.48
	Tax	11/13/14	13 1 P 100 CK	30298	859.81	0.00	8,949.67
	Water	11/13/14	13 1 P 100 CK	30298	51.57	0.00	8,898.10
	Electric	11/13/14	13 2 P 100 CK	30298	1,381.67	0.00	7,516.43
	Tax	11/13/14	13 2 P 100 CK	30298	857.69	0.00	6,658.74
	Water	11/13/14	13 2 P 100 CK	30298	261.09	0.00	6,397.65
	Sewer	11/13/14	13 3 P 100 CK	30298	94.90	0.00	6,302.75
	Tax	11/13/14	13 3 P 100 CK	30298	980.31	0.00	5,322.44
	Water	11/13/14	13 3 P 100 CK	30298	39.20	0.00	5,283.24
	Other	11/13/14	13 4 P 100 CK	30298	22.08	3.82	5,261.16
	Sewer	11/13/14	13 4 P 100 CK	30298	84.00	0.00	5,177.16
	Tax	11/13/14	13 4 P 100 CK	30298	962.71	0.00	4,214.45
	Water	11/13/14	13 4 P 100 CK	30298	35.00	0.00	4,179.45
	Electric	11/13/14	13 6 P 100 CK	30298	34.07	0.00	4,145.38
	Electric	11/13/14	13 7 P 100 CK	30298	28.18	0.00	4,117.20
	Electric	11/13/14	13 8 P 100 CK	30298	24.90	0.00	4,092.30
	Electric	11/13/14	13 9 P 100 CK	30298	18.36	0.00	4,073.94
	Electric	11/13/14	13 10 P 100 CK	30298	10.84	0.00	4,063.10
	Electric	11/13/14	13 11 P 100 CK	30298	0.09	0.00	4,063.01
	Electric	11/13/14	14 1 P 100 CK	30298	165.10	0.00	3,897.91
	Sewer	11/13/14	14 1 P 100 CK	30298	36.41	0.00	3,861.50
	Tax	11/13/14	14 1 P 100 CK	30298	910.02	0.00	2,951.48
	Water	11/13/14	14 1 P 100 CK	30298	15.17	0.00	2,936.31
	Electric	11/13/14	14 2 P 100 CK	30298	187.03	0.00	2,749.28
	Sewer	11/13/14	14 2 P 100 CK	30298	46.79	0.00	2,702.49
	Tax	11/13/14	14 2 P 100 CK	30298	909.57	0.00	1,792.92
	Water	11/13/14	14 2 P 100 CK	30298	19.50	0.00	1,773.42
	Electric	11/13/14	14 3 P 100 CK	30298	145.18	0.00	1,628.24
	Sewer	11/13/14	14 3 P 100 CK	30298	109.93	0.00	1,518.31
	Tax	11/13/14	14 3 P 100 CK	30298	1,059.67	0.00	458.64
	Water	11/13/14	14 3 P 100 CK	30298	45.81	0.00	412.83
	Electric	11/13/14	14 4 P 100 CK	30298	195.48	0.00	217.35
	Electric	11/13/14	14 5 P 100 CK	30298	98.08	0.00	119.27
	Electric	11/13/14	14 6 P 100 CK	30298	40.16	0.00	79.11
	Electric	11/13/14	14 7 P 100 CK	30298	20.35	0.00	58.76
	Electric	11/13/14	14 8 P 100 CK	30298	20.17	0.00	38.59
	Electric	11/13/14	14 9 P 100 CK	30298	38.59	0.00	0.00
38	WEBER, DAWN	12/18/12	Redeemed	08/23/13		18.00 %	0.00
17.01	15 DOGWOOD HILL RD	Outside					
-C.A1 - -	WAPPINGERS FALLS NY	12590					
2012-80	28 FREMONT AVE			Electric	1,201.72	104.05	1,305.77
00000005	US BANK CUST FOR PRO CAP II,LL			Cost	26.12	0.00	26.12
				Total In Sale:			1,331.89
				Balance as of 12/31/01:			0.00
	Electric	05/17/13	13 2 J 074		444.99	0.00	1,776.88

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38	17.01 -C.A1 - -	2012-80 WEBER, DAWN		Continued				
	Electric	08/23/13 11 1 P 100 CK indy mac				1,305.77	213.57	471.11
	Cost	08/23/13 11 1 P 100 CK indy mac				26.12	3.81	444.99
	Electric	08/23/13 13 2 P 100 CK indy mac				444.99	0.00	0.00
38	WEBER, DAWN	12/18/13	Redeemed	02/06/14			0.00 %	0.00
17.01	15 DOGWOOD HILL RD	Outside						
-C.A1 - -	WAPPINGERS FALLS NY	12590	2013					
13-00086	28 FREMONT AVE				Electric	87.20	5.16	92.36
00000044	J & A NEW YORK INC				Cost	15.00	0.00	15.00
					Total In Sale:			107.36
					Balance as of 12/31/01:			0.00
	Electric	02/06/14 13 1 P 100 CK one west ban				92.36	0.00	15.00
	Cost	02/06/14 13 1 P 100 CK one west ban				15.00	0.00	0.00
38	WEBER, DAWN	12/21/20	Redeemed	06/22/21			0.00 %	6,200.00
17.01	15 DOGWOOD HILL RD	Outside						
-C.A1 - -	WAPPINGERS FALLS NY	12590	2020					
20-00027	28 FREMONT AVE				Tax	836.26	9.29	845.55
00000114	DIANNE H. CLEMENTE				Cost	68.21	0.00	68.21
					Total In Sale:			913.76
					Balance as of 12/31/01:			0.00
	Tax	02/16/21 21 1 J 074 DIANNE CLEMENTE				833.29	0.00	1,747.05
	Tax	06/22/21 20 1 P 100 CS				845.55	16.91	901.50
	Cost	06/22/21 20 1 P 100 CS				68.21	1.37	833.29
	Tax	06/22/21 21 1 P 100 CS				833.29	31.97	0.00
38	WEBER, DAWN	12/18/12	Redeemed	08/23/13			18.00 %	0.00
17.01	15 DOGWOOD HILL RD	Outside						
-C.A1 - -	WAPPINGERS FALLS NY	12590						
2012-268	28 FREMONT AVE				Electric	5.23	0.94	6.17
00000024	ROBERT J. CONSOLI				Cost	15.00	0.00	15.00
					Total In Sale:			21.17
					Balance as of 12/31/01:			0.00
	Electric	05/17/13 13 2 J 074				444.99	0.00	466.16
	Electric	08/23/13 11 1 P 100 CK indymac				6.17	23.70	459.99
	Cost	08/23/13 11 1 P 100 CK indymac				15.00	1.89	444.99
	Electric	08/23/13 13 2 P 100 CK indymac				444.99	0.00	0.00
38	WEBER, DAWN	12/20/21	Redeemed	11/16/22			0.00 %	2,100.00
17.01	15 DOGWOOD HILL RD	Outside						
-C.A1 - -	WAPPINGERS FALLS NY	12590	2021					
21-00068	28 FREMONT AVE				Water	42.55	0.00	42.55
00000121	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	61.33	0.00	61.33
					Electric	73.80	0.00	73.80
					Cost	65.00	0.00	65.00
					Total In Sale:			242.68
					Balance as of 12/31/01:			0.00
	Sewer	04/06/22 21 11 J 074 FIG CUST				26.86	0.00	269.54

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
38	17.01	-C.A1 - -	21-00068 WEBER, DAWN		Continued		
Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Water	04/06/22	21 11 J 074 FIG CUST		22.13	0.00	291.67
	Electric	04/06/22	21 11 J 074 FIG CUST		39.56	0.00	331.23
	Sewer	04/06/22	21 12 J 074 FIG CUST		26.05	0.00	357.28
	Water	04/06/22	21 12 J 074 FIG CUST		21.42	0.00	378.70
	Electric	04/06/22	21 12 J 074 FIG CUST		10.04	0.00	388.74
	Sewer	04/06/22	22 1 J 074 FIG CUST		26.43	0.00	415.17
	Water	04/06/22	22 1 J 074 FIG CUST		21.75	0.00	436.92
	Electric	04/06/22	22 1 J 074 FIG CUST		8.06	0.00	444.98
	Sewer	04/06/22	22 2 J 074 FIG CUST		26.84	0.00	471.82
	Water	04/06/22	22 2 J 074 FIG CUST		22.12	0.00	493.94
	Sewer	04/06/22	22 3 J 074 FIG CUST		25.48	0.00	519.42
	Water	04/06/22	22 3 J 074 FIG CUST		20.92	0.00	540.34
	Water	11/16/22	21 1 P 100 CS		42.55	0.85	497.79
	Sewer	11/16/22	21 1 P 100 CS		61.33	1.23	436.46
	Electric	11/16/22	21 1 P 100 CS		73.80	1.48	362.66
	Cost	11/16/22	21 1 P 100 CS		65.00	1.29	297.66
	Electric	11/16/22	21 11 P 100 CS		39.56	2.81	258.10
	Sewer	11/16/22	21 11 P 100 CS		26.86	6.43	231.24
	Water	11/16/22	21 11 P 100 CS		22.13	5.29	209.11
	Electric	11/16/22	21 12 P 100 CS		10.04	0.00	199.07
	Sewer	11/16/22	21 12 P 100 CS		26.05	0.00	173.02
	Water	11/16/22	21 12 P 100 CS		21.42	0.00	151.60
	Electric	11/16/22	22 1 P 100 CS		8.06	0.00	143.54
	Sewer	11/16/22	22 1 P 100 CS		26.43	0.00	117.11
	Water	11/16/22	22 1 P 100 CS		21.75	0.00	95.36
	Sewer	11/16/22	22 2 P 100 CS		26.84	0.00	68.52
	Water	11/16/22	22 2 P 100 CS		22.12	0.00	46.40
	Sewer	11/16/22	22 3 P 100 CS		25.48	0.00	20.92
	Water	11/16/22	22 3 P 100 CS		20.92	0.00	0.00
38	PANSINI, KATHLEEN	12/19/22	Open			0.00 %	3,500.00
17.03	18 YOUNG DR	Outside					
-C.A3 - -	STANHOPE NJ	07874	2022				
22-00072	28 FREMONT AVE			Tax	501.04	5.34	506.38
00000200	EVOLVE BANK & TRUST			Water	29.50	0.86	30.36
				Sewer	35.29	1.02	36.31
				Electric	26.14	0.85	26.99
				Cost	65.00	0.00	65.00
				Total In Sale:			665.04
				Balance as of 12/31/01:			0.00
38	CASPER, ANTHONY & JOANNE	12/18/13	Redeemed	12/26/13		0.00 %	400.00
17.04	41 REINERS ROAD	Outside					
-C.A4 - -	LITTLE FALLS NJ	07424	2013				
13-00087	28 FREMONT AVE			Electric	327.41	2.13	329.54
00000044	J & A NEW YORK INC			Cost	15.00	0.00	15.00
				Total In Sale:			344.54
				Balance as of 12/31/01:			0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
38	17.04 -C.A4 - - 13-00087 CASPER, ANTHONY & JOANNE			Continued			
	Electric 12/26/13 13 1 P 100 CS				329.54	0.00	15.00
	Cost 12/26/13 13 1 P 100 CS				15.00	0.00	0.00
38	SANTANA, JORGE & BAWIEC, CYNTHIA	12/18/14	Redeemed	05/01/17		0.00 %	200.00
17.11	193 MC ADOO AVE	Outside					
-C.B11- -	JERSEY CITY NJ	07305	2014				
14-00106	28 FREMONT AVE			Tax	757.66	7.91	765.57
00000048	US BANK C/F PC4 FIRSTRUST BANK			Electric	0.00	0.00	0.00
				Cost	15.31	0.00	15.31
				Total In Sale:			780.88
				Balance as of 12/31/01:			0.00
	Tax 08/20/15 15 3 J 074				738.29	0.00	1,519.17
	Tax 11/24/15 15 4 J 074				113.39	0.00	1,632.56
	Electric 11/24/15 15 9 J 074				8.72	0.00	1,641.28
	Electric 11/24/15 15 10 J 074				30.49	0.00	1,671.77
	Electric 11/24/15 15 11 J 074				29.84	0.00	1,701.61
	Electric 06/02/16 16 3 J 074				57.34	0.00	1,758.95
	Electric 06/02/16 16 4 J 074				27.83	0.00	1,786.78
	Electric 06/02/16 16 5 J 074				20.54	0.00	1,807.32
	Tax 05/01/17 14 1 P 100 CK 23419696858				765.57	15.31	1,041.75
	Cost 05/01/17 14 1 P 100 CK 23419696858				15.31	0.31	1,026.44
	Tax 05/01/17 15 3 P 100 CK 23419696858				35.46	132.81	990.98
	Tax 05/01/17 15 3 P 100 CK 23419696847				702.83	0.00	288.15
	Tax 05/01/17 15 4 P 100 CK 23419696847				113.39	0.00	174.76
	Electric 05/01/17 15 9 P 100 CK 23419696858				0.00	35.23	174.76
	Electric 05/01/17 15 9 P 100 CK 23419696847				8.72	0.00	166.04
	Electric 05/01/17 15 10 P 100 CK 23419696847				30.49	0.00	135.55
	Electric 05/01/17 15 11 P 100 CK 23419696847				29.84	0.00	105.71
	Electric 05/01/17 16 3 P 100 CK 23419696847				57.34	0.00	48.37
	Electric 05/01/17 16 4 P 100 CK 23419696847				27.83	0.00	20.54
	Electric 05/01/17 16 5 P 100 CK 23419696847				20.54	0.00	0.00
38	MAZZEI, GERALD D TRUST	12/18/12	Redeemed	07/30/13		18.00 %	0.00
24	38 FREMONT AVE	Outside					
	SEASIDE HEIGHTS NJ	08751					
2012-81	38 FREMONT AVE			Tax	1,866.75	0.00	1,866.75
00000005	US BANK CUST FOR PRO CAP II,LL			Water	0.00	0.00	0.00
				Electric	181.77	1.71	183.48
				Cost	41.00	0.00	41.00
				Total In Sale:			2,091.23
				Balance as of 12/31/01:			0.00
	Water 02/20/13 13 1 J 074				247.75	0.00	2,338.98
	Tax 02/20/13 13 1 J 074				1,849.94	0.00	4,188.92
	Tax 07/30/13 11 1 P 100 CS				0.00	7.69	4,188.92
	Tax 07/30/13 11 1 P 100 CK cashier ck				1,866.75	384.86	2,322.17
	Electric 07/30/13 11 1 P 100 CK cashier ck				183.48	24.04	2,138.69
	Cost 07/30/13 11 1 P 100 CK cashier ck				41.00	5.36	2,097.69
	Water 07/30/13 13 1 P 100 CK cashier ck				247.75	19.82	1,849.94

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38	24 2012-81 MAZZEI, GERALD D TRUST			Continued			
	Tax 07/30/13 13 1 P 100 CK cashier ck				1,849.94	0.00	0.00
38	KELLER, KATHY A TRUST	12/19/22	Open			0.00 %	5,600.00
30.02	256 HIGHWOOD ST	Outside					
-C.A2 - -	TEANECK NJ	07666	2022				
22-00073	52 FREMONT AVE			Tax	1,865.30	61.34	1,926.64
00000128	LB-HONEY BADGER SBMUNI CUST			Cost	88.53	0.00	88.53
				Total In Sale:			2,015.17
				Balance as of 12/31/01:			0.00
38	DE BARI, MARIANGELA	12/23/19	Redeemed	01/02/20		0.00 %	1,600.00
30.04	1612 WEST ST	Outside					
-C.B4 - -	UNION CITY, NJ	07087	2019				
19-00029	52 FREMONT AVE			Tax	596.31	6.89	603.20
00000114	DIANNE H. CLEMENTE			Cost	65.00	0.00	65.00
				Total In Sale:			668.20
				Balance as of 12/31/01:			0.00
	Tax 01/02/20 19 1 P 100 CK 1019415013				603.20	12.06	65.00
	Cost 01/02/20 19 1 P 100 CK 1019415013				65.00	1.30	0.00
38	56 FREMONT REALTY LLC	12/21/20	Redeemed	02/16/21		0.00 %	26,600.00
33	2 LINCOLN AVE	Outside					
	JAMESBURG NJ	08831	2019, 2020				
20-00028	56 FREMONT AVE			Water	3,639.24	0.00	3,639.24
00000121	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	4,221.99	0.00	4,221.99
				Electric	4,338.13	0.00	4,338.13
				Cost	150.00	0.00	150.00
				Total In Sale:			12,349.36
				Balance as of 12/31/01:			0.00
	Water 02/16/21 20 1 P 100 CK 900017845				3,639.24	218.35	8,710.12
	Sewer 02/16/21 20 1 P 100 CK 900017845				4,221.99	253.32	4,488.13
	Electric 02/16/21 20 1 P 100 CK 900017845				4,338.13	260.29	150.00
	Cost 02/16/21 20 1 P 100 CK 900017845				150.00	9.00	0.00
38	56 FREMONT REALTY LLC	12/20/21	Redeemed	08/12/22		0.00 %	11,100.00
33	2 LINCOLN AVE	Outside					
	JAMESBURG NJ	08831	2021				
21-00069	56 FREMONT AVE			Water	144.42	0.00	144.42
00000121	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	172.90	0.00	172.90
				Electric	5,261.16	0.00	5,261.16
				Cost	150.00	0.00	150.00
				Total In Sale:			5,728.48
				Balance as of 12/31/01:			0.00
	Electric 04/06/22 21 11 J 074 FIG CUST				79.52	0.00	5,808.00
	Electric 04/06/22 21 11 J 074 FIG CUST				61.70	0.00	5,869.70
	Electric 04/06/22 21 11 J 074 FIG CUST				94.10	0.00	5,963.80
	Electric 04/06/22 21 11 J 074 FIG CUST				196.34	0.00	6,160.14
	Electric 04/06/22 21 11 J 074 FIG CUST				100.40	0.00	6,260.54

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38	33 21-00069 56 FREMONT REALTY LLC			Continued				
	Electric 04/06/22 21 12 J 074 FIG CUST					142.34	0.00	6,402.88
	Electric 04/06/22 21 12 J 074 FIG CUST					48.20	0.00	6,451.08
	Electric 04/06/22 21 12 J 074 FIG CUST					211.64	0.00	6,662.72
	Electric 04/06/22 21 12 J 074 FIG CUST					273.74	0.00	6,936.46
	Electric 04/06/22 21 12 J 074 FIG CUST					71.60	0.00	7,008.06
	Electric 04/06/22 22 1 J 074 FIG CUST					173.48	0.00	7,181.54
	Electric 04/06/22 22 1 J 074 FIG CUST					40.10	0.00	7,221.64
	Electric 04/06/22 22 1 J 074 FIG CUST					260.42	0.00	7,482.06
	Electric 04/06/22 22 1 J 074 FIG CUST					323.96	0.00	7,806.02
	Electric 04/06/22 22 1 J 074 FIG CUST					84.02	0.00	7,890.04
	Water 08/12/22 21 1 P 100 CK 7485					144.42	5.78	7,745.62
	Sewer 08/12/22 21 1 P 100 CK 7485					172.90	6.92	7,572.72
	Electric 08/12/22 21 1 P 100 CK 7485					5,261.16	210.45	2,311.56
	Cost 08/12/22 21 1 P 100 CK 7485					150.00	5.99	2,161.56
	Electric 08/12/22 21 11 P 100 CK 7485					532.06	136.17	1,629.50
	Electric 08/12/22 21 12 P 100 CK 7485					747.52	0.00	881.98
	Electric 08/12/22 22 1 P 100 CK 7485					881.98	0.00	0.00
38	KRISH-CRYSTAL LLC	12/18/13	Redeemed	03/28/14			0.00 %	20,000.00
42	PO BOX 387	Outside						
	SEASIDE HEIGHTS NJ	08751	2013					
13-00088	17 KEARNEY AVE				Tax	0.00	0.00	0.00
00000001	THE APPROVED REALTY GROUP				Water	4,612.50	108.39	4,720.89
					Sewer	11,070.00	260.15	11,330.15
					Cost	100.00	0.00	100.00
					Total In Sale:			16,151.04
				Balance as of 12/31/01:				0.00
	Tax 12/31/13 13 4 J 076 6% year end penalty					969.07	0.00	17,120.11
	Water 03/28/14 13 1 P 100 CS					0.00	0.60	17,120.11
	Water 03/28/14 13 1 P 100 CK CASHIER CK					4,720.89	282.65	12,399.22
	Sewer 03/28/14 13 1 P 100 CK CASHIER CK					11,330.15	679.81	1,069.07
	Cost 03/28/14 13 1 P 100 CK CASHIER CK					100.00	6.00	969.07
	Tax 03/28/14 13 4 P 103 CK CASHIER CK					969.07	42.64	0.00
38	KRISH-CRYSTAL LLC	12/18/14	Redeemed	04/10/15			0.00 %	40,000.00
42	PO BOX 387	Outside						
	SEASIDE HEIGHTS NJ	08751	2014					
14-00107	17 KEARNEY AVE				Tax	4,866.69	94.79	4,961.48
00000051	CHRISTIANA TRUST AS CUSTODIAN				Cost	99.23	0.00	99.23
					Total In Sale:			5,060.71
				Balance as of 12/31/01:				0.00
	Tax 04/10/15 14 1 P 100 CK 001091617					4,961.48	198.46	99.23
	Cost 04/10/15 14 1 P 100 CK 001091617					99.23	3.97	0.00

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38	KRISH-CRYSTAL LLC	12/18/14	Redeemed	06/01/16			0.00 %	1,000.00
47	PO BOX 387	Outside						
	SEASIDE HEIGHTS NJ	08751	2014					
14-00108	27 KEARNEY AVE				Tax	0.00	0.00	0.00
00000050	FNA JERSEY BOI, LLC				Water	0.16	0.00	0.16
					Sewer	0.38	0.01	0.39
					Electric	231.18	7.28	238.46
					Total In Sale:			239.01
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	05/20/16	16	2	J	074	3,277.59	0.00	3,516.60
Water	05/20/16	16	2	J	074	129.49	0.00	3,646.09
Sewer	05/20/16	16	2	J	074	181.29	0.00	3,827.38
Sewer	05/20/16	16	2	J	074	129.49	0.00	3,956.87
Sewer	06/01/16	14	1	P	100 CK 52715938-4	0.39	0.01	3,956.48
Electric	06/01/16	14	1	P	100 CK 52715938-4	238.46	4.77	3,718.02
Water	06/01/16	14	1	P	100 CK 52715938-4	0.16	0.00	3,717.86
Sewer	06/01/16	16	2	P	100 CK 52715938-4	310.78	0.76	3,407.08
Tax	06/01/16	16	2	P	100 CK 52715938-4	3,277.59	15.12	129.49
Water	06/01/16	16	2	P	100 CK 52715938-4	129.49	0.71	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
38	SOUTH BEACH MANOR ASSOC NJ PARTSHP	12/18/13	Redeemed	01/08/14			0.00 %	0.00
52.01	815 BLVD	Outside						
-C.A1 - -	SEASIDE HEIGHTS NJ	08751	2013					
13-00089	35 KEARNEY AVE				Electric	59.26	3.71	62.97
00000044	J & A NEW YORK INC				Cost	15.00	0.00	15.00
					Total In Sale:			77.97
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	01/08/14	13	1	P	100 CS	62.97	0.00	15.00
Cost	01/08/14	13	1	P	100 CS	15.00	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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
38	RYAN, RANDY K	12/18/13	Redeemed	01/06/14			1.00 %	0.00
63	59 KEARNEY AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2013					
13-00090	59 KEARNEY AVE				Water	15.00	0.35	15.35
00000040	DAXUAN WANG				Sewer	36.00	0.85	36.85
					Electric	20.36	0.65	21.01
					Cost	15.00	0.00	15.00
					Total In Sale:			88.21
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	01/06/14	13	1	P	100 CS	15.35	0.01	72.86
Sewer	01/06/14	13	1	P	100 CS	36.85	0.02	36.01
Electric	01/06/14	13	1	P	100 CS	21.01	0.01	15.00
Cost	01/06/14	13	1	P	100 CS	15.00	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 / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
38	RYAN, RANDY K	12/18/17	Redeemed	01/18/18		0.00 %	8,300.00
63	59 KEARNEY AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2017				
17-00051	59 KEARNEY AVE			Tax	2,522.87	39.71	2,562.58
00000089	FNA DZ, LLC FBO WSFS			Cost	126.25	0.00	126.25
				Total In Sale:			2,688.83
				Balance as of 12/31/01:			0.00
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Tax	01/18/18 17 1 P 100 CK	1485604965		2,562.58	51.25	126.25
	Cost	01/18/18 17 1 P 100 CK	1485604965		126.25	2.53	0.00
39	NJ SHORE 1102 LLC	12/19/22	Open			0.00 %	8,400.00
7.07	1102-08 BOULEVARD	Outside					
-C.A7 - -	SEASIDE HEIGHTS NJ	08751	2022				
22-00074	1102-08 BOULEVARD			Tax	1,215.42	12.96	1,228.38
00000128	LB-HONEY BADGER SBMUNI CUST			Cost	74.57	0.00	74.57
				Total In Sale:			1,302.95
				Balance as of 12/31/01:			0.00
39	RAMNARINE, ALICIA	12/19/22	Open			0.00 %	1,800.00
7.08	314 HILLSIDE DR S	Outside					
-C.A8 - -	NEW HYDE PARK NY	11040	2022				
22-00075	1102-08 BOULEVARD			Water	33.74	0.98	34.72
00000072	TRYSTONE CAPITAL ASSETS LLC			Sewer	40.13	1.16	41.29
				Electric	185.90	5.11	191.01
				Cost	65.00	0.00	65.00
				Total In Sale:			332.02
				Balance as of 12/31/01:			0.00
39	GAMEZ, WILFREDO & SCHMIDT, EDILMA	12/19/22	Open			0.00 %	2,500.00
7.10	11109 GLENN BROOK CT	Outside					
-C.A10- -	GLEN DALE MD	20769	2022				
22-00076	1102-08 BOULEVARD			Water	135.72	6.82	142.54
00000072	TRYSTONE CAPITAL ASSETS LLC			Sewer	161.40	8.11	169.51
				Electric	412.18	24.82	437.00
				Cost	65.00	0.00	65.00
				Total In Sale:			814.05
				Balance as of 12/31/01:			0.00
39	KUNG, MABEL TAM	12/20/21	Open			0.00 %	2,100.00
7.11	3820 SAN ANTONIO RD	Outside					
-C.A11- -	YORBA LINDA CA	92886	2021				
21-00070	1102-08 BOULEVARD			Electric	404.10	0.00	404.10
00000121	FIG CUST FIGNJ19LLC & SEC PTY			Cost	65.00	0.00	65.00
				Total In Sale:			469.10
				Balance as of 12/31/01:			0.00

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39	WINGENDER, ROBERT A & LYNN	12/18/14	Redeemed	07/01/15				0.00 % 500.00
18.01	334 SILVER BAY ROAD	Outside						
-C.A1 - -	TOMS RIVER NJ	08753	2014					
14-00109	28-32 HANCOCK AVE				Water	38.04	0.93	38.97
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	91.30	2.24	93.54
					Electric	63.65	2.02	65.67
					Cost	15.00	0.00	15.00
					Total In Sale:			213.18
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Sewer	04/29/15	15	1	J	074	26.55	0.00	239.73
Water	04/29/15	15	1	J	074	11.07	0.00	250.80
Sewer	04/29/15	15	1	J	074	11.05	0.00	261.85
Water	04/29/15	15	1	J	074	4.60	0.00	266.45
Sewer	04/29/15	15	2	J	074	0.02	0.00	266.47
Water	04/29/15	15	2	J	074	0.01	0.00	266.48
Electric	04/30/15	15	3	J	074	19.01	0.00	285.49
Electric	04/30/15	15	4	J	074	18.19	0.00	303.68
Water	07/01/15	14	1	P	100 CK 137766	38.97	0.78	264.71
Sewer	07/01/15	14	1	P	100 CK 137766	93.54	1.87	171.17
Electric	07/01/15	14	1	P	100 CK 137766	65.67	1.31	105.50
Cost	07/01/15	14	1	P	100 CK 137766	15.00	0.30	90.50
Sewer	07/01/15	15	1	P	100 CK 137766	37.60	0.69	52.90
Water	07/01/15	15	1	P	100 CK 137766	15.67	0.28	37.23
Sewer	07/01/15	15	2	P	100 CK 137766	0.02	0.00	37.21
Water	07/01/15	15	2	P	100 CK 137766	0.01	0.00	37.20
Electric	07/01/15	15	3	P	100 CK 137766	19.01	0.67	18.19
Electric	07/01/15	15	4	P	100 CK 137766	18.19	0.00	0.00

39	RICE, THOMAS	12/19/22	Open					0.00 % 8,500.00
18.04	32 HANCOCK AVE APT 4	Outside						
-C.B4 - -	SEASIDE HEIGHTS NJ	08751	2022					
22-00077	28-32 HANCOCK AVE				Tax	22.57	0.24	22.81
00000200	EVOLVE BANK & TRUST				Water	234.95	16.71	251.66
					Sewer	281.06	20.10	301.16
					Electric	30.00	2.07	32.07
					Cost	65.00	0.00	65.00
					Total In Sale:			672.70
					Balance as of 12/31/01:			0.00

39	LAGGINI, DAVID	12/18/13	Redeemed	01/16/14				0.00 % 0.00
32	56 HANCOCK AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2013					
13-00091	56 HANCOCK AVE				Water	0.51	0.01	0.52
00000044	J & A NEW YORK INC				Sewer	1.21	0.02	1.23
					Electric	17.72	0.27	17.99
					Cost	15.00	0.00	15.00
					Total In Sale:			34.74
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	01/16/14	13	1	P	100 CK CASHIER CK	0.52	0.00	34.22

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
39	32 13-00091 LAGGINI, DAVID			Continued			
	Sewer 01/16/14 13 1 P 100 CK CASHIER CK				1.23	0.00	32.99
	Electric 01/16/14 13 1 P 100 CK CASHIER CK				17.99	0.00	15.00
	Cost 01/16/14 13 1 P 100 CK CASHIER CK				15.00	0.00	0.00
39	JOUSSET, GAIL & JAYME	12/18/13	Redeemed	12/31/13		0.00 %	2,000.00
63	11 JACOB ST	Outside					
	WALLINGTON NJ	07057	2013				
13-00092	59 FREMONT AVE			Water	114.27	4.26	118.53
00000042	USBANK C/F TOWER DBW III TRUST			Sewer	273.80	10.19	283.99
				Electric	464.34	25.16	489.50
				Cost	39.77	0.00	39.77
				Total In Sale:			931.79
				Balance as of 12/31/01:			0.00
	Water 12/31/13 13 1 P 100 CS				118.53	2.37	813.26
	Sewer 12/31/13 13 1 P 100 CS				283.99	5.68	529.27
	Electric 12/31/13 13 1 P 100 CS				489.50	9.79	39.77
	Cost 12/31/13 13 1 P 100 CS				39.77	0.80	0.00
39	JOUSSET, GAIL & JAYME	12/18/17	Redeemed	12/21/17		0.00 %	1,400.00
63	11 JACOB ST	Outside					
	WALLINGTON NJ	07057	2017				
17-00052	59 FREMONT AVE			Water	113.62	1.42	115.04
00000082	TFS CUST FIG CAP INV NJ13 LLC			Sewer	104.69	3.40	108.09
				Electric	534.26	27.51	561.77
				Cost	90.00	0.00	90.00
				Total In Sale:			874.90
				Balance as of 12/31/01:			0.00
	Water 12/21/17 17 1 P 100 CS				115.04	2.30	759.86
	Sewer 12/21/17 17 1 P 100 CS				108.09	2.16	651.77
	Electric 12/21/17 17 1 P 100 CS				561.77	11.24	90.00
	Cost 12/21/17 17 1 P 100 CS				90.00	1.80	0.00
40	MCNEAL, RYAN & WANA	12/18/13	Redeemed	05/13/14		0.00 %	4,500.00
14.04	18 SHERIDAN AVENUE	Outside					
-C.B4 - -	SEASIDE HEIGHTS NJ	08751	2013				
13-00093	18 SHERIDAN AVE UNIT 4			Tax	1,365.67	41.57	1,407.24
00000042	USBANK C/F TOWER DBW III TRUST			Water	0.09	0.00	0.09
				Sewer	0.21	0.00	0.21
				Electric	0.00	0.00	0.00
				Cost	29.19	0.00	29.19
				Total In Sale:			1,436.73
				Balance as of 12/31/01:			0.00
	Electric 02/28/14 14 1 J 074 subsequent electric				50.91	0.00	1,487.64
	Tax 05/13/14 13 1 P 100 CK 1100057279				1,407.24	28.14	80.40
	Cost 05/13/14 13 1 P 100 CK 1100057279				29.19	0.59	51.21
	Water 05/13/14 13 1 P 100 CK 1100057279				0.09	0.00	51.12
	Sewer 05/13/14 13 1 P 100 CK 1100057279				0.21	0.00	50.91
	Electric 05/13/14 14 1 P 100 CK 1100057279				50.91	0.70	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
40	MCNEAL, RYAN & WANA	12/18/14	Redeemed	04/16/15			0.00 %	500.00
14.04	18 SHERIDAN AVENUE	Outside						
-C.B4 - -	SEASIDE HEIGHTS NJ	08751	2014					
14-00110	18 SHERIDAN AVE UNIT 4				Water	43.74	1.07	44.81
00000050	FNA JERSEY BOI, LLC				Sewer	104.96	2.57	107.53
					Cost	15.00	0.00	15.00
					Total In Sale:			167.34
				Balance as of 12/31/01:				0.00
	Water 04/16/15 14 1 P 100 CK 1100104177					44.81	0.00	122.53
	Sewer 04/16/15 14 1 P 100 CK 1100104177					107.53	0.00	15.00
	Cost 04/16/15 14 1 P 100 CK 1100104177					15.00	0.00	0.00
40	MCNEAL, RYAN & WANA	12/16/15	Redeemed	10/12/16			18.00 %	0.00
14.04	18 SHERIDAN AVENUE	Outside						
-C.B4 - -	SEASIDE HEIGHTS NJ	08751	2015					
15-00087	18 SHERIDAN AVE UNIT 4				Water	69.34	1.59	70.93
00000059	US BANK C/F PC6 LLC STERLING N				Sewer	166.40	3.83	170.23
					Electric	0.00	0.00	0.00
					Cost	65.00	0.00	65.00
					Total In Sale:			306.16
				Balance as of 12/31/01:				0.00
	Water 03/10/16 16 1 J 074					72.01	0.00	378.17
	Sewer 03/10/16 16 1 J 074					172.82	0.00	550.99
	Water 03/10/16 16 1 J 074					30.00	0.00	580.99
	Sewer 03/10/16 16 1 J 074					72.01	0.00	653.00
	Electric 03/10/16 16 2 J 074 LIEN HOLDER					158.54	0.00	811.54
	Sewer 05/26/16 16 1 J 074					0.25	0.00	811.79
	Water 05/26/16 16 1 J 074					0.10	0.00	811.89
	Water 05/26/16 16 2 J 074					100.80	0.00	912.69
	Sewer 05/26/16 16 2 J 074					141.01	0.00	1,053.70
	Sewer 05/26/16 16 2 J 074					100.90	0.00	1,154.60
	Water 08/23/16 16 3 J 074					92.38	0.00	1,246.98
	Sewer 08/23/16 16 3 J 074					2.94	0.00	1,249.92
	Water 08/23/16 16 3 J 074					2.94	0.00	1,252.86
	Sewer 08/23/16 16 3 J 074					225.84	0.00	1,478.70
	Water 10/12/16 15 1 P 100 CK 6832101115					70.93	25.80	1,407.77
	Sewer 10/12/16 15 1 P 100 CK 6832101115					170.23	61.90	1,237.54
	Cost 10/12/16 15 1 P 100 CK 6832101115					65.00	12.51	1,172.54
	Sewer 10/12/16 16 1 P 100 CK 6832101115					245.08	0.00	927.46
	Water 10/12/16 16 1 P 100 CK 6832101115					102.11	0.00	825.35
	Electric 10/12/16 16 2 P 100 CK 6832101115					158.54	9.20	666.81
	Sewer 10/12/16 16 2 P 100 CK 6832101115					241.91	0.00	424.90
	Water 10/12/16 16 2 P 100 CK 6832101115					100.80	0.00	324.10
	Sewer 10/12/16 16 3 P 100 CK 6832101115					228.78	0.00	95.32
	Water 10/12/16 16 3 P 100 CK 6832101115					95.32	0.00	0.00

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40	MCNEAL, RYAN & WANA	12/21/16	Redeemed	10/23/18			0.00 %	800.00
14.04	18 SHERIDAN AVENUE	Outside						
-C.B4 - -	SEASIDE HEIGHTS NJ	08751	2016					
16-00072	18 SHERIDAN AVE UNIT 4				Water	68.08	1.94	70.02
00000072	TRYSTONE CAPITAL ASSETS LLC				Sewer	163.38	4.66	168.04
					Electric	0.00	0.00	0.00
					Cost	65.00	0.00	65.00
					Total In Sale:			303.06
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	02/23/17	17	1	J 074		8.79	0.00	311.85
Sewer	02/23/17	17	1	J 074		36.36	0.00	348.21
Water	05/22/17	17	2	J 074	TRYSTONE CAPITAL	30.93	0.00	379.14
Sewer	05/22/17	17	2	J 074	TRYSTONE CAPITAL	74.22	0.00	453.36
Electric	05/22/17	17	4	J 074	TRYSTONE CAPITOL ASS	15.75	0.00	469.11
Water	08/22/17	17	3	J 074	TRYSTONE CAPITAL	87.47	0.00	556.58
Sewer	08/22/17	17	3	J 074	TRYSTONE CAPITAL	209.91	0.00	766.49
Water	11/20/17	17	3	J 074	TRYSTONE CAPITAL	0.04	0.00	766.53
Sewer	11/20/17	17	3	J 074	TRYSTONE CAPITAL	0.11	0.00	766.64
Water	11/20/17	17	4	J 074	TRYSTONE CAPITAL	128.01	0.00	894.65
Sewer	11/20/17	17	4	J 074	TRYSTONE CAPITAL	307.21	0.00	1,201.86
Water	02/28/18	18	1	J 074	TRYSTONE CAPITAL	172.57	0.00	1,374.43
Sewer	02/28/18	18	1	J 074	TRYSTONE CAPITAL	414.18	0.00	1,788.61
Electric	02/28/18	18	1	J 074	TRYSTONE CAPITOL ASS	21.54	0.00	1,810.15
Electric	02/28/18	18	2	J 074	TRYSTONE CAPITOL ASS	20.85	0.00	1,831.00
Water	05/29/18	18	2	J 074	TRYSTONE CAPITAL LLC	46.98	0.00	1,877.98
Sewer	05/29/18	18	2	J 074	TRYSTONE CAPITAL LLC	55.34	0.00	1,933.32
Water	05/29/18	18	3	J 074	TRYSTONE CAPITAL LLC	38.36	0.00	1,971.68
Sewer	05/29/18	18	3	J 074	TRYSTONE CAPITAL LLC	45.45	0.00	2,017.13
Electric	05/29/18	18	3	J 074	TRYSTONE CAPITAL	17.26	0.00	2,034.39
Water	05/29/18	18	4	J 074	TRYSTONE CAPITAL LLC	37.65	0.00	2,072.04
Sewer	05/29/18	18	4	J 074	TRYSTONE CAPITAL LLC	44.63	0.00	2,116.67
Electric	05/29/18	18	4	J 074	TRYSTONE CAPITAL	22.71	0.00	2,139.38
Water	05/29/18	18	5	J 074	TRYSTONE CAPITAL LLC	35.45	0.00	2,174.83
Sewer	05/29/18	18	5	J 074	TRYSTONE CAPITAL LLC	42.09	0.00	2,216.92
Electric	05/29/18	18	5	J 074	TRYSTONE CAPITAL	16.25	0.00	2,233.17
Water	09/07/18	18	6	J 074	trystone capital llc	34.42	0.00	2,267.59
Sewer	09/07/18	18	6	J 074	trystone capital llc	40.97	0.00	2,308.56
Electric	09/07/18	18	6	J 074	TRYSTONE CAPITAL	17.66	0.00	2,326.22
Water	09/07/18	18	7	J 074	trystone capital llc	37.85	0.00	2,364.07
Sewer	09/07/18	18	7	J 074	trystone capital llc	44.86	0.00	2,408.93
Electric	09/07/18	18	7	J 074	TRYSTONE CAPITAL	17.78	0.00	2,426.71
Water	09/07/18	18	8	J 074	trystone capital llc	67.22	0.00	2,493.93
Sewer	09/07/18	18	8	J 074	trystone capital llc	78.40	0.00	2,572.33
Electric	09/07/18	18	8	J 074	TRYSTONE CAPITAL	25.14	0.00	2,597.47
Water	10/23/18	16	1	P 100	CK 811162	70.02	1.40	2,527.45
Sewer	10/23/18	16	1	P 100	CK 811162	168.04	3.36	2,359.41
Cost	10/23/18	16	1	P 100	CK 811162	65.00	1.30	2,294.41
Sewer	10/23/18	17	1	P 100	CK 811162	36.36	108.06	2,258.05
Water	10/23/18	17	1	P 100	CK 811162	8.79	59.28	2,249.26

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40	14.04 -C.B4 - - 16-00072 MCNEAL, RYAN & WANA			Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	10/23/18	17 2 P 100 CK	811162	74.22	0.00	2,175.04
	Water	10/23/18	17 2 P 100 CK	811162	30.93	0.00	2,144.11
	Sewer	10/23/18	17 3 P 100 CK	811162	210.02	0.00	1,934.09
	Water	10/23/18	17 3 P 100 CK	811162	87.51	0.00	1,846.58
	Electric	10/23/18	17 4 P 100 CK	811162	15.75	9.94	1,830.83
	Sewer	10/23/18	17 4 P 100 CK	811162	307.21	0.00	1,523.62
	Water	10/23/18	17 4 P 100 CK	811162	128.01	0.00	1,395.61
	Electric	10/23/18	18 1 P 100 CK	811162	21.54	0.00	1,374.07
	Sewer	10/23/18	18 1 P 100 CK	811162	414.18	0.00	959.89
	Water	10/23/18	18 1 P 100 CK	811162	172.57	0.00	787.32
	Electric	10/23/18	18 2 P 100 CK	811162	20.85	0.00	766.47
	Sewer	10/23/18	18 2 P 100 CK	811162	55.34	0.00	711.13
	Water	10/23/18	18 2 P 100 CK	811162	46.98	0.00	664.15
	Electric	10/23/18	18 3 P 100 CK	811162	17.26	0.00	646.89
	Sewer	10/23/18	18 3 P 100 CK	811162	45.45	0.00	601.44
	Water	10/23/18	18 3 P 100 CK	811162	38.36	0.00	563.08
	Electric	10/23/18	18 4 P 100 CK	811162	22.71	0.00	540.37
	Sewer	10/23/18	18 4 P 100 CK	811162	44.63	0.00	495.74
	Water	10/23/18	18 4 P 100 CK	811162	37.65	0.00	458.09
	Electric	10/23/18	18 5 P 100 CK	811162	16.25	0.00	441.84
	Sewer	10/23/18	18 5 P 100 CK	811162	42.09	0.00	399.75
	Water	10/23/18	18 5 P 100 CK	811162	35.45	0.00	364.30
	Electric	10/23/18	18 6 P 100 CK	811162	17.66	0.00	346.64
	Sewer	10/23/18	18 6 P 100 CK	811162	40.97	0.00	305.67
	Water	10/23/18	18 6 P 100 CK	811162	34.42	0.00	271.25
	Electric	10/23/18	18 7 P 100 CK	811162	17.78	0.00	253.47
	Sewer	10/23/18	18 7 P 100 CK	811162	44.86	0.00	208.61
	Water	10/23/18	18 7 P 100 CK	811162	37.85	0.00	170.76
	Electric	10/23/18	18 8 P 100 CK	811162	25.14	0.00	145.62
	Sewer	10/23/18	18 8 P 100 CK	811162	78.40	0.00	67.22
	Water	10/23/18	18 8 P 100 CK	811162	67.22	0.00	0.00
40	MCNEAL, RYAN & WANA	12/28/18	Redeemed	02/05/20		0.00 %	1,100.00
14.04	18 SHERIDAN AVENUE	Outside					
-C.B4 - -	SEASIDE HEIGHTS NJ	08751	2018				
18-00034	18 SHERIDAN AVE UNIT 4			Water	117.51	4.11	121.62
00000114	DIANNE H. CLEMENTE			Sewer	135.87	4.76	140.63
				Electric	53.38	2.11	55.49
				Cost	65.00	0.00	65.00
				Total In Sale:			382.74
				Balance as of 12/31/01:			0.00
	Water	01/14/19	18 11 J 074	dianne clemente	102.69	0.00	485.43
	Sewer	01/14/19	18 11 J 074	dianne clemente	118.97	0.00	604.40
	Water	01/14/19	18 12 J 074	dianne clemente	83.62	0.00	688.02
	Sewer	01/14/19	18 12 J 074	dianne clemente	97.15	0.00	785.17
	Electric	03/04/19	18 11 J 074	D CLEMENTE	16.95	0.00	802.12
	Electric	03/04/19	18 12 J 074	D CLEMENTE	15.41	0.00	817.53
	Water	03/04/19	19 1 J 074	d clemente	125.32	0.00	942.85

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
40	14.04 -C.B4 - -	18-00034 MCNEAL, RYAN & WANA		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	03/04/19	19 1 J	074 d clemente	144.83	0.00	1,087.68
	Electric	03/04/19	19 1 J	074 D CLEMENTE	18.14	0.00	1,105.82
	Water	03/04/19	19 2 J	074 d clemente	116.72	0.00	1,222.54
	Sewer	03/04/19	19 2 J	074 d clemente	134.97	0.00	1,357.51
	Electric	03/04/19	19 2 J	074 D CLEMENTE	19.61	0.00	1,377.12
	Water	08/30/19	19 7 J	074 d clemente	0.05	0.00	1,377.17
	Sewer	08/30/19	19 7 J	074 d clemente	0.07	0.00	1,377.24
	Water	08/30/19	19 8 J	074 d clemente	49.97	0.00	1,427.21
	Sewer	08/30/19	19 8 J	074 d clemente	58.68	0.00	1,485.89
	Water	12/02/19	19 11 J	074 dianne clemente	14.21	0.00	1,500.10
	Sewer	12/02/19	19 11 J	074 dianne clemente	16.95	0.00	1,517.05
	Electric	12/02/19	19 11 J	074 D CLEMENTE	47.78	0.00	1,564.83
	Water	02/05/20	18 1 P	100 CK 1100327955	121.62	2.43	1,443.21
	Sewer	02/05/20	18 1 P	100 CK 1100327955	140.63	2.81	1,302.58
	Electric	02/05/20	18 1 P	100 CK 1100327955	55.49	1.11	1,247.09
	Cost	02/05/20	18 1 P	100 CK 1100327955	65.00	1.30	1,182.09
	Sewer	02/05/20	18 11 P	100 CK 1100327955	118.97	42.62	1,063.12
	Water	02/05/20	18 11 P	100 CK 1100327955	102.69	36.77	960.43
	Electric	02/05/20	18 11 P	100 CK 1100327955	16.95	6.73	943.48
	Sewer	02/05/20	18 12 P	100 CK 1100327955	97.15	0.00	846.33
	Water	02/05/20	18 12 P	100 CK 1100327955	83.62	0.00	762.71
	Electric	02/05/20	18 12 P	100 CK 1100327955	15.41	0.00	747.30
	Electric	02/05/20	19 1 P	100 CK 1100327955	18.14	0.00	729.16
	Sewer	02/05/20	19 1 P	100 CK 1100327955	144.83	0.00	584.33
	Water	02/05/20	19 1 P	100 CK 1100327955	125.32	0.00	459.01
	Electric	02/05/20	19 2 P	100 CK 1100327955	19.61	0.00	439.40
	Sewer	02/05/20	19 2 P	100 CK 1100327955	134.97	0.00	304.43
	Water	02/05/20	19 2 P	100 CK 1100327955	116.72	0.00	187.71
	Sewer	02/05/20	19 7 P	100 CK 1100327955	0.07	0.00	187.64
	Water	02/05/20	19 7 P	100 CK 1100327955	0.05	0.00	187.59
	Sewer	02/05/20	19 8 P	100 CK 1100327955	58.68	0.00	128.91
	Water	02/05/20	19 8 P	100 CK 1100327955	49.97	0.00	78.94
	Electric	02/05/20	19 11 P	100 CK 1100327955	47.78	0.00	31.16
	Sewer	02/05/20	19 11 P	100 CK 1100327955	16.95	0.00	14.21
	Water	02/05/20	19 11 P	100 CK 1100327955	14.21	0.00	0.00
40	KASLOV, NICK & SUSAN	12/16/15	Redeemed	03/23/16		0.00 %	1,300.00
14.05	47 1/2 PARK PL S	Outside					
-C.A5 - -	MORRISTOWN NJ	07960	2015				
15-00088	18 SHERIDAN AVE UNIT 5			Tax	0.00	0.00	0.00
00000062	TWR CUST/F EBURY FUND 1 NJ LLC			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	476.20	8.10	484.30
				Cost	65.00	0.00	65.00
				Total In Sale:			549.30
				Balance as of 12/31/01:			0.00
	Tax	02/19/16	16 1 J	074	1,522.95	0.00	2,072.25
	Water	02/19/16	16 1 J	074	15.17	0.00	2,087.42

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Balance Type	Principal	Interest	Premium / Total
40	14.05 -C.A5 - - 15-00088 KASLOV, NICK & SUSAN			Continued				
	Sewer	02/19/16 16 1 J 074				21.23	0.00	2,108.65
	Sewer	02/19/16 16 1 J 074				15.17	0.00	2,123.82
	Electric	02/23/16 16 1 J 074 LIEN HOLDER				22.44	0.00	2,146.26
	Electric	02/23/16 16 2 J 074 LIEN HOLDER				68.03	0.00	2,214.29
	Electric	03/23/16 15 1 P 100 CS				484.30	9.69	1,729.99
	Cost	03/23/16 15 1 P 100 CS				65.00	1.30	1,664.99
	Sewer	03/23/16 16 1 P 100 CS				36.40	0.33	1,628.59
	Tax	03/23/16 16 1 P 100 CS				1,522.95	20.81	105.64
	Water	03/23/16 16 1 P 100 CS				15.17	0.31	90.47
	Electric	03/23/16 16 1 P 100 CS				22.44	1.68	68.03
	Electric	03/23/16 16 2 P 100 CS				68.03	0.00	0.00
40	DIMAGGIO, ANTHONY & JANET L	12/18/13	Redeemed	03/11/14			0.00 %	700.00
20	34 SHERIDAN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2013					
13-00094	30 SHERIDAN AVE				Water	30.00	1.38	31.38
00000043	US BANK C/F PRO CAP III,LLC				Sewer	71.74	3.30	75.04
					Electric	115.06	5.09	120.15
					Cost	15.00	0.00	15.00
					Total In Sale:			241.57
					Balance as of 12/31/01:			0.00
	Water	03/11/14 13 1 P 100 CK ocwen loan				31.38	0.63	210.19
	Sewer	03/11/14 13 1 P 100 CK ocwen loan				75.04	1.50	135.15
	Electric	03/11/14 13 1 P 100 CK ocwen loan				120.15	2.40	15.00
	Cost	03/11/14 13 1 P 100 CK ocwen loan				15.00	0.30	0.00
40	DIMAGGIO, ANTHONY & JANET L	12/18/14	Redeemed	04/01/15			0.00 %	700.00
20	34 SHERIDAN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2013, 2014					
14-00111	30 SHERIDAN AVE				Water	60.00	0.04	60.04
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	15.87	0.01	15.88
					Electric	164.28	0.04	164.32
					Total In Sale:			240.24
					Balance as of 12/31/01:			0.00
	Water	04/01/15 14 1 P 100 CK 4024007				60.04	1.19	180.20
	Sewer	04/01/15 14 1 P 100 CK 4024007				15.88	0.32	164.32
	Electric	04/01/15 14 1 P 100 CK 4024007				164.32	3.29	0.00
40	DIMAGGIO, ANTHONY & JANET L	12/16/15	Redeemed	04/20/16			0.00 %	1,000.00
20	34 SHERIDAN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2015					
15-00089	30 SHERIDAN AVE				Water	30.00	1.33	31.33
00000062	TWR CUST/F EBURY FUND 1 NJ LLC				Sewer	122.31	9.35	131.66
					Electric	104.77	7.41	112.18
					Cost	65.00	0.00	65.00
					Total In Sale:			340.17
					Balance as of 12/31/01:			0.00
	Water	04/20/16 15 1 P 100 CK 2112988867				31.33	0.63	308.84

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40	20	15-00089 DIMAGGIO, ANTHONY & JANET L		Continued				
	Sewer	04/20/16 15 1 P 100 CK 2112988867				131.66	2.63	177.18
	Electric	04/20/16 15 1 P 100 CK 2112988867				112.18	2.24	65.00
	Cost	04/20/16 15 1 P 100 CK 2112988867				65.00	1.30	0.00
40	DIMAGGIO, ANTHONY & JANET L	12/21/16	Redeemed	02/23/17			0.00 %	1,100.00
20	34 SHERIDAN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2015, 2016					
16-00073	30 SHERIDAN AVE				Water	60.00	5.59	65.59
00000075	RYAN T. SANSONE				Sewer	144.00	13.41	157.41
					Electric	180.00	20.13	200.13
					Cost	65.00	0.00	65.00
					Total In Sale:			488.13
					Balance as of 12/31/01:			0.00
	Water	02/23/17 16 1 P 100 CK 05747217				65.59	1.31	422.54
	Sewer	02/23/17 16 1 P 100 CK 05747217				157.41	3.15	265.13
	Electric	02/23/17 16 1 P 100 CK 05747217				200.13	4.00	65.00
	Cost	02/23/17 16 1 P 100 CK 05747217				65.00	1.30	0.00
40	DIMAGGIO, ANTHONY & JANET L	12/18/17	Redeemed	05/04/18			0.00 %	1,100.00
20	34 SHERIDAN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2016, 2017					
17-00053	30 SHERIDAN AVE				Water	60.00	5.69	65.69
00000072	TRYSTONE CAPITAL ASSETS LLC				Sewer	144.00	13.64	157.64
					Electric	180.00	19.89	199.89
					Cost	90.00	0.00	90.00
					Total In Sale:			513.22
					Balance as of 12/31/01:			0.00
	Electric	02/28/18 17 11 J 074 TRYSTONE CAPITAL ASS				5.23	0.00	518.45
	Electric	02/28/18 17 11 J 074 TRYSTONE CAPITAL ASS				5.23	0.00	523.68
	Electric	02/28/18 17 11 J 074 TRYSTONE CAPITAL ASS				5.23	0.00	528.91
	Electric	02/28/18 17 12 J 074 TRYSTONE CAPITAL ASS				5.15	0.00	534.06
	Electric	02/28/18 17 12 J 074 TRYSTONE CAPITAL ASS				5.15	0.00	539.21
	Electric	02/28/18 17 12 J 074 TRYSTONE CAPITAL ASS				5.15	0.00	544.36
	Water	02/28/18 18 1 J 074 TRYSTONE CAPITAL				15.26	0.00	559.62
	Sewer	02/28/18 18 1 J 074 TRYSTONE CAPITAL				36.61	0.00	596.23
	Electric	02/28/18 18 1 J 074 TRYSTONE CAPITAL ASS				5.09	0.00	601.32
	Electric	02/28/18 18 1 J 074 TRYSTONE CAPITAL ASS				5.09	0.00	606.41
	Electric	02/28/18 18 1 J 074 TRYSTONE CAPITAL ASS				5.09	0.00	611.50
	Electric	02/28/18 18 2 J 074 TRYSTONE CAPITAL ASS				5.00	0.00	616.50
	Electric	02/28/18 18 2 J 074 TRYSTONE CAPITAL ASS				5.00	0.00	621.50
	Electric	02/28/18 18 2 J 074 TRYSTONE CAPITAL ASS				5.00	0.00	626.50
	Water	05/04/18 17 1 P 100 CK 4320071530				65.69	1.31	560.81
	Sewer	05/04/18 17 1 P 100 CK 4320071530				157.64	3.15	403.17
	Electric	05/04/18 17 1 P 100 CK 4320071530				199.89	4.00	203.28
	Cost	05/04/18 17 1 P 100 CK 4320071530				90.00	1.80	113.28
	Electric	05/04/18 17 11 P 100 CK 4320071530				15.69	0.98	97.59
	Electric	05/04/18 17 12 P 100 CK 4320071530				15.45	0.00	82.14
	Sewer	05/04/18 18 1 P 100 CK 4320071530				36.61	0.59	45.53

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40	20	17-00053 DIMAGGIO, ANTHONY & JANET L		Continued				
	Water	05/04/18 18 1 P 100 CK 4320071530				15.26	0.24	30.27
	Electric	05/04/18 18 1 P 100 CK 4320071530				15.27	0.00	15.00
	Electric	05/04/18 18 2 P 100 CK 4320071530				15.00	0.00	0.00
40	DIMAGGIO, ANTHONY & JANET L	12/28/18	Redeemed	01/29/19			0.00 %	100.00
20	34 SHERIDAN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2018					
18-00035	30 SHERIDAN AVE				Tax	0.00	0.00	0.00
00000084	US BANK CUST/F PC7 FIRSTTRUST				Electric	15.32	0.56	15.88
					Demolition	25,967.00	1,305.71	27,272.71
					Cost	150.00	0.00	150.00
					Total In Sale:			27,438.59
				Balance as of 12/31/01:				0.00
	Electric	01/29/19 18 1 P 100 CK 4320074009				15.88	0.95	27,422.71
	Demolition	01/29/19 18 1 P 100 CK 4320074009				27,272.71	1,636.36	150.00
	Cost	01/29/19 18 1 P 100 CK 4320074009				150.00	9.01	0.00
	Tax	01/29/19 18 4 P 103 CK 4320074009				1,655.03	24.83	1,655.03-
40	C RHR ZANG LLC	12/19/22	Open				0.00 %	3,300.00
29	1201 OCEAN TERRACE	Outside						
	SEASIDE HEIGHTS NJ	08751	2022					
22-00078	50 SHERIDAN AVE				Tax	2,485.46	62.41	2,547.87
00000128	LB-HONEY BADGER SBMUNI CUST				Cost	100.96	0.00	100.96
					Total In Sale:			2,648.83
				Balance as of 12/31/01:				0.00
40	TATTOLI, MICHAEL & RENEE	12/20/11	Redeemed	12/13/13			0.00 %	600.00
34.03	541 LINCOLN ST	Outside						
-C.A3 - -	CARLSTADT NJ	07072						
2011-80	60-62 SHERIDAN AVE				Tax	2,453.39	120.27	2,573.66
00000012	MTAG SERVICES C/F ATCF II NJ				Water	75.33	2.60	77.93
					Sewer	75.32	2.60	77.92
					Cost	54.59	0.00	54.59
					Total In Sale:			2,784.10
				Balance as of 12/31/01:				0.00
	Tax	03/16/12 12 1 J 074				866.74	0.00	3,650.84
	Tax	06/27/12 12 2 J 074				871.39	0.00	4,522.23
	Tax	09/28/12 12 3 J 074				905.02	0.00	5,427.25
	Tax	09/30/13 13 3 J 074 sub tax				869.31	0.00	6,296.56
	Water	09/30/13 13 3 J 074 sub tax				213.22	0.00	6,509.78
	Tax	12/13/13 10 1 P 100 CK cashier ck				2,573.66	51.47	3,936.12
	Water	12/13/13 10 1 P 100 CK cashier ck				77.93	1.56	3,858.19
	Sewer	12/13/13 10 1 P 100 CK cashier ck				77.92	1.56	3,780.27
	Cost	12/13/13 10 1 P 100 CK cashier ck				54.59	1.09	3,725.68
	Tax	12/13/13 12 1 P 100 CK cashier ck				866.74	741.77	2,858.94
	Tax	12/13/13 12 2 P 100 CK cashier ck				871.39	0.00	1,987.55
	Tax	12/13/13 12 3 P 100 CK cashier ck				905.02	0.00	1,082.53
	Water	12/13/13 13 3 P 100 CK cashier ck				213.22	8.53	869.31

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Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
40	34.03 -C.A3 - -	2011-80	TATTOLI, MICHAEL & RENEE	Continued			
	Tax	12/13/13 13 3 P 100 CK	cashier ck		869.31	0.00	0.00
40	GORMAN, FRANK AND LUKAN	12/18/17	Redeemed	06/22/18		0.00 %	7,000.00
34.05	62 SHERIDAN AVE	Outside					
-C.B5 - -	SEASIDE HEIGHTS NJ	08751	2017				
17-00054	60-62 SHERIDAN AVE			Tax	2,997.96	85.43	3,083.39
00000072	TRYSTONE CAPITAL ASSETS LLC			Water	26.84	0.87	27.71
				Sewer	65.60	2.13	67.73
				Electric	1,057.30	58.44	1,115.74
				Cost	160.89	0.00	160.89
				Total In Sale:			4,455.46
				Balance as of 12/31/01:			0.00
	Tax	05/29/18 18 2 J 074	TRYSTONE CAPITAL		1,487.54	0.00	5,943.00
	Water	05/29/18 18 5 J 074	TRYSTONE CAPITAL LLC		26.08	0.00	5,969.08
	Sewer	05/29/18 18 5 J 074	TRYSTONE CAPTIAL LLC		31.63	0.00	6,000.71
	Tax	06/22/18 17 1 P 100 CK	9609800081		3,083.39	61.67	2,917.32
	Water	06/22/18 17 1 P 100 CK	9609800081		27.71	0.55	2,889.61
	Sewer	06/22/18 17 1 P 100 CK	9609800081		67.73	1.35	2,821.88
	Electric	06/22/18 17 1 P 100 CK	9609800081		1,115.74	22.31	1,706.14
	Cost	06/22/18 17 1 P 100 CK	9609800081		160.89	3.23	1,545.25
	Tax	06/22/18 18 2 P 100 CK	9609800081		1,487.54	17.11	57.71
	Sewer	06/22/18 18 5 P 100 CK	9609800081		31.63	0.36	26.08
	Water	06/22/18 18 5 P 100 CK	9609800081		26.08	0.30	0.00
40	GORMAN, FRANK AND LUKAN	12/21/20	Redeemed	02/11/22		0.00 %	8,800.00
34.05	62 SHERIDAN AVE	Outside					
-C.B5 - -	SEASIDE HEIGHTS NJ	08751	2020				
20-00029	60-62 SHERIDAN AVE			Tax	3,260.05	98.08	3,358.13
00000114	DIANNE H. CLEMENTE			Cost	150.00	0.00	150.00
				Total In Sale:			3,508.13
				Balance as of 12/31/01:			0.00
	Tax	02/16/21 21 1 J 074	DIANNE CLEMENTE		1,594.14	0.00	5,102.27
	Tax	05/14/21 21 1 J 074	DIANNE CLEMENTE		0.82	0.00	5,103.09
	Tax	05/14/21 21 2 J 074	DIANNE CLEMENTE		1,593.34	0.00	6,696.43
	Tax	08/16/21 21 3 J 074			1,597.56	0.00	8,293.99
	Tax	12/16/21 21 4 J 074	D CLEMENT		1,594.67	0.00	9,888.66
	Tax	12/16/21 22 1 J 074	D CLEMENT		3.90	0.00	9,892.56
	Tax	02/11/22 20 1 P 100 CK	1100398270		3,358.13	67.16	6,534.43
	Cost	02/11/22 20 1 P 100 CK	1100398270		150.00	3.00	6,384.43
	Tax	02/11/22 21 1 P 100 CK	1100398270		1,594.96	679.42	4,789.47
	Tax	02/11/22 21 2 P 100 CK	1100398270		1,593.34	0.00	3,196.13
	Tax	02/11/22 21 3 P 100 CK	1100398270		1,597.56	0.00	1,598.57
	Tax	02/11/22 21 4 P 100 CK	1100398270		1,594.67	0.00	3.90
	Tax	02/11/22 22 1 P 100 CK	1100398270		3.90	0.00	0.00

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40	GORMAN, FRANK AND LUKAN	12/20/21	Redeemed	02/11/22			0.00 %	16,400.00
34.05	62 SHERIDAN AVE	Outside						
-C.B5 - -	SEASIDE HEIGHTS NJ	08751	2020, 2021					
21-00071	60-62 SHERIDAN AVE				Water	284.02	0.00	284.02
00000151	TLOA OF NJ LLC				Sewer	338.71	0.00	338.71
					Electric	4,355.85	0.00	4,355.85
					Cost	150.00	0.00	150.00
					Total In Sale:			5,128.58
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	02/11/22	21	1	P 100	CS	0.00	11.36	5,128.58
Sewer	02/11/22	21	1	P 100	CS	0.00	0.64	5,128.58
Sewer	02/11/22	21	1	P 100	CK 1100398270	338.71	12.91	4,789.87
Electric	02/11/22	21	1	P 100	CK 1100398270	4,355.85	174.23	434.02
Cost	02/11/22	21	1	P 100	CK 1100398270	150.00	6.00	284.02
Water	02/11/22	21	1	P 100	CK 1100398270	284.02	0.00	0.00

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40	GORMAN, FRANK AND LUKAN	12/19/22	Open				0.00 %	16,300.00
34.05	62 SHERIDAN AVE	Outside						
-C.B5 - -	SEASIDE HEIGHTS NJ	08751	2021, 2022					
22-00079	60-62 SHERIDAN AVE				Tax	3,363.78	98.73	3,462.51
00000128	LB-HONEY BADGER SBMUNI CUST				Water	331.74	36.45	368.19
					Sewer	397.97	43.77	441.74
					Electric	2,270.98	186.65	2,457.63
					Cost	150.00	0.00	150.00
					Total In Sale:			6,880.07
					Balance as of 12/31/01:			0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale Principal	Interest	Premium / Total
40	SOWDEN, SHAWN & KATELYN	12/18/12	Redeemed	10/15/13			18.00 %	0.00
63	57 HANCOCK AVE	Outside						
	SEASIDE HEIGHTS NJ	08751						
2012-85	57 HANCOCK AVE				Tax	3,136.89	50.35	3,187.24
00000005	US BANK CUST FOR PRO CAP II,LL				Water	425.00	42.00	467.00
					Sewer	425.00	42.00	467.00
					Electric	60.00	6.75	66.75
					Cost	83.76	0.00	83.76
					Total In Sale:			4,271.75
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	02/20/13	13	1	J 074		1,554.48	0.00	5,826.23
Water	02/20/13	13	1	J 074		51.23	0.00	5,877.46
Water	05/17/13	13	2	J 074		15.05	0.00	5,892.51
Tax	05/17/13	13	2	J 074		1,552.17	0.00	7,444.68
Water	05/17/13	13	2	J 074		36.13	0.00	7,480.81
Electric	05/17/13	13	2	J 074		15.38	0.00	7,496.19
Water	08/28/13	13	2	J 074		0.08	0.00	7,496.27
Sewer	08/28/13	13	3	J 074		36.49	0.00	7,532.76
Water	08/28/13	13	3	J 074		15.20	0.00	7,547.96
Electric	08/28/13	13	5	J 074	Lien holder	5.26	0.00	7,553.22
Electric	08/28/13	13	6	J 074	Lien holder	5.17	0.00	7,558.39
Electric	08/28/13	13	7	J 074	Lien holder	5.09	0.00	7,563.48

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40	63	2012-85 SOWDEN, SHAWN & KATELYN		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	08/28/13	13 8 J 074	Lien holder	5.01	0.00	7,568.49
	Tax	10/15/13	11 1 P 100	CK WELLS FARGO	3,187.24	866.02	4,381.25
	Water	10/15/13	11 1 P 100	CK WELLS FARGO	467.00	91.77	3,914.25
	Sewer	10/15/13	11 1 P 100	CK WELLS FARGO	467.00	82.06	3,447.25
	Electric	10/15/13	11 1 P 100	CK WELLS FARGO	66.75	13.40	3,380.50
	Cost	10/15/13	11 1 P 100	CK WELLS FARGO	83.76	14.54	3,296.74
	Tax	10/15/13	13 1 P 100	CK WELLS FARGO	1,554.48	0.00	1,742.26
	Water	10/15/13	13 1 P 100	CK WELLS FARGO	51.23	0.00	1,691.03
	Electric	10/15/13	13 2 P 100	CK WELLS FARGO	15.38	0.00	1,675.65
	Tax	10/15/13	13 2 P 100	CK WELLS FARGO	1,552.17	0.00	123.48
	Water	10/15/13	13 2 P 100	CK WELLS FARGO	51.26	0.00	72.22
	Sewer	10/15/13	13 3 P 100	CK WELLS FARGO	36.49	0.00	35.73
	Water	10/15/13	13 3 P 100	CK WELLS FARGO	15.20	0.00	20.53
	Electric	10/15/13	13 5 P 100	CK WELLS FARGO	5.26	0.00	15.27
	Electric	10/15/13	13 6 P 100	CK WELLS FARGO	5.17	0.00	10.10
	Electric	10/15/13	13 7 P 100	CK WELLS FARGO	5.09	0.00	5.01
	Electric	10/15/13	13 8 P 100	CK WELLS FARGO	5.01	0.00	0.00
40	SOWDEN, SHAWN & KATELYN	12/18/13	Redeemed	03/11/16		0.00 %	0.00
63	57 HANCOCK AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2013				
13-00095	57 HANCOCK AVE			Water	15.00	0.35	15.35
00000040	DAXUAN WANG			Sewer	36.00	0.85	36.85
				Electric	10.00	0.32	10.32
				Cost	15.00	0.00	15.00
				Total In Sale:			77.52
				Balance as of 12/31/01:			0.00
	Water	04/08/15	15 1 J 074		15.68	0.00	93.20
	Sewer	04/08/15	15 1 J 074		37.62	0.00	130.82
	Water	11/06/15	15 2 J 074		16.53	0.00	147.35
	Sewer	11/06/15	15 2 J 074		39.67	0.00	187.02
	Water	11/06/15	15 3 J 074		15.86	0.00	202.88
	Sewer	11/06/15	15 3 J 074		38.07	0.00	240.95
	Water	11/06/15	15 4 J 074		15.23	0.00	256.18
	Sewer	11/06/15	15 4 J 074		36.54	0.00	292.72
	Electric	11/09/15	14 11 J 074		5.88	0.00	298.60
	Electric	11/09/15	14 12 J 074		5.84	0.00	304.44
	Electric	11/09/15	15 1 J 074		5.77	0.00	310.21
	Electric	11/09/15	15 2 J 074		5.70	0.00	315.91
	Electric	11/09/15	15 3 J 074		5.62	0.00	321.53
	Electric	11/09/15	15 4 J 074		5.54	0.00	327.07
	Electric	11/09/15	15 5 J 074		5.46	0.00	332.53
	Electric	11/09/15	15 6 J 074		5.39	0.00	337.92
	Electric	11/09/15	15 7 J 074		5.32	0.00	343.24
	Electric	11/09/15	15 8 J 074		5.24	0.00	348.48
	Electric	11/09/15	15 9 J 074		5.16	0.00	353.64
	Electric	11/09/15	15 10 J 074		5.08	0.00	358.72
	Electric	11/09/15	15 11 J 074		0.01	0.00	358.73

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
40	63	13-00095 SOWDEN, SHAWN & KATELYN		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Water	03/11/16	13 1 P 100 CK 360		15.35	0.00	343.38
	Sewer	03/11/16	13 1 P 100 CK 360		36.85	0.00	306.53
	Electric	03/11/16	13 1 P 100 CK 360		10.32	0.00	296.21
	Cost	03/11/16	13 1 P 100 CK 360		15.00	0.00	281.21
	Electric	03/11/16	14 11 P 100 CK 360		5.88	2.06	275.33
	Electric	03/11/16	14 12 P 100 CK 360		5.84	0.00	269.49
	Sewer	03/11/16	15 1 P 100 CK 360		37.62	6.60	231.87
	Water	03/11/16	15 1 P 100 CK 360		15.68	2.76	216.19
	Electric	03/11/16	15 1 P 100 CK 360		5.77	0.00	210.42
	Sewer	03/11/16	15 2 P 100 CK 360		39.67	0.00	170.75
	Water	03/11/16	15 2 P 100 CK 360		16.53	0.00	154.22
	Electric	03/11/16	15 2 P 100 CK 360		5.70	0.00	148.52
	Sewer	03/11/16	15 3 P 100 CK 360		38.07	0.00	110.45
	Water	03/11/16	15 3 P 100 CK 360		15.86	0.00	94.59
	Electric	03/11/16	15 3 P 100 CK 360		5.62	0.00	88.97
	Sewer	03/11/16	15 4 P 100 CK 360		36.54	0.00	52.43
	Water	03/11/16	15 4 P 100 CK 360		15.23	0.00	37.20
	Electric	03/11/16	15 4 P 100 CK 360		5.54	0.00	31.66
	Electric	03/11/16	15 5 P 100 CK 360		5.46	0.00	26.20
	Electric	03/11/16	15 6 P 100 CK 360		5.39	0.00	20.81
	Electric	03/11/16	15 7 P 100 CK 360		5.32	0.00	15.49
	Electric	03/11/16	15 8 P 100 CK 360		5.24	0.00	10.25
	Electric	03/11/16	15 9 P 100 CK 360		5.16	0.00	5.09
	Electric	03/11/16	15 10 P 100 CK 360		5.08	0.00	0.01
	Electric	03/11/16	15 11 P 100 CK 360		0.01	0.00	0.00
41	NADEAU, MEGHAN	12/16/15	Redeemed	06/20/16		0.00 %	1,300.00
33.01	60 SHERMAN AVENUE UNIT C	Outside					
-C.A1 - -	SEASIDE HEIGHTS NJ	08751	2015				
15-00090	60 SHERMAN AVE UNIT A			Water	104.72	8.21	112.93
00000062	TWR CUST/F EBURY FUND 1 NJ LLC			Sewer	253.41	19.93	273.34
				Electric	148.94	8.09	157.03
				Cost	65.00	0.00	65.00
				Total In Sale:			608.30
				Balance as of 12/31/01:			0.00
	Water	05/25/16	16 1 J 074		16.75	0.00	625.05
	Sewer	05/25/16	16 1 J 074		40.21	0.00	665.26
	Water	05/25/16	16 2 J 074		32.37	0.00	697.63
	Sewer	05/25/16	16 2 J 074		77.69	0.00	775.32
	Water	06/20/16	15 1 P 100 CK 969469		112.93	2.26	662.39
	Sewer	06/20/16	15 1 P 100 CK 969469		273.34	5.47	389.05
	Electric	06/20/16	15 1 P 100 CK 969469		157.03	3.14	232.02
	Cost	06/20/16	15 1 P 100 CK 969469		65.00	1.30	167.02
	Sewer	06/20/16	16 1 P 100 CK 969469		40.21	1.55	126.81
	Water	06/20/16	16 1 P 100 CK 969469		16.75	0.64	110.06
	Sewer	06/20/16	16 2 P 100 CK 969469		77.69	0.00	32.37
	Water	06/20/16	16 2 P 100 CK 969469		32.37	0.00	0.00

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41	NADEAU, MEGHAN	12/21/16	Redeemed	04/21/17			0.00 %	1,000.00
33.01	60 SHERMAN AVENUE UNIT C	Outside						
-C.A1 - -	SEASIDE HEIGHTS NJ	08751	2016					
16-00074	60 SHERMAN AVE UNIT A				Water	79.99	2.28	82.27
00000070	US BANK C/F PRO CAP 4 & CRDTS				Sewer	191.98	5.47	197.45
					Electric	819.06	40.35	859.41
					Cost	72.78	0.00	72.78
					Total In Sale:			1,211.91
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	02/24/17	17	1	J	074 PRO CAP 4 LLC	98.42	0.00	1,310.33
Sewer	02/24/17	17	1	J	074 PRO CAP 4 LLC	277.86	0.00	1,588.19
Water	04/21/17	16	1	P	100 CK 1057644	82.27	1.65	1,505.92
Sewer	04/21/17	16	1	P	100 CK 1057644	197.45	3.95	1,308.47
Electric	04/21/17	16	1	P	100 CK 1057644	859.41	17.19	449.06
Cost	04/21/17	16	1	P	100 CK 1057644	72.78	1.45	376.28
Sewer	04/21/17	17	1	P	100 CK 1057644	277.86	4.20	98.42
Water	04/21/17	17	1	P	100 CK 1057644	98.42	3.15	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
41	NADEAU, MEGHAN	12/18/17	Redeemed	10/01/18			0.00 %	1,400.00
33.01	60 SHERMAN AVENUE UNIT C	Outside						
-C.A1 - -	SEASIDE HEIGHTS NJ	08751	2016, 2017					
17-00055	60 SHERMAN AVE UNIT A				Water	211.67	15.14	226.81
00000084	US BANK CUST/F PC7 FIRSTTRUST				Sewer	507.98	36.35	544.33
					Electric	817.66	27.29	844.95
					Cost	107.32	0.00	107.32
					Total In Sale:			1,723.41
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	02/28/18	17	11	J	074 PRO CAP 7 LLC	54.53	0.00	1,777.94
Electric	02/28/18	17	12	J	074 PRO CAP 7 LLC	76.94	0.00	1,854.88
Water	02/28/18	18	1	J	074 PRO CAP 7 LLC	48.35	0.00	1,903.23
Sewer	02/28/18	18	1	J	074 PRO CAP 7 LLC	116.02	0.00	2,019.25
Electric	02/28/18	18	1	J	074 PRO CAP 7 LLC	48.65	0.00	2,067.90
Electric	02/28/18	18	2	J	074 PRO CAP 7 LLC	38.86	0.00	2,106.76
Electric	05/21/18	18	3	J	074 PRO CAP 7 LLC	38.13	0.00	2,144.89
Electric	05/21/18	18	4	J	074 PRO CAP 7 LLC	50.04	0.00	2,194.93
Electric	05/21/18	18	5	J	074 PRO CAP 7 LLC	56.93	0.00	2,251.86
Water	10/01/18	17	1	P	100 CK 1156325	226.81	4.54	2,025.05
Sewer	10/01/18	17	1	P	100 CK 1156325	544.33	10.89	1,480.72
Electric	10/01/18	17	1	P	100 CK 1156325	844.95	16.90	635.77
Cost	10/01/18	17	1	P	100 CK 1156325	107.32	2.14	528.45
Electric	10/01/18	17	11	P	100 CK 1156325	54.53	32.22	473.92
Electric	10/01/18	17	12	P	100 CK 1156325	76.94	0.00	396.98
Sewer	10/01/18	18	1	P	100 CK 1156325	116.02	12.18	280.96
Water	10/01/18	18	1	P	100 CK 1156325	48.35	5.08	232.61
Electric	10/01/18	18	1	P	100 CK 1156325	48.65	0.00	183.96
Electric	10/01/18	18	2	P	100 CK 1156325	38.86	0.00	145.10
Electric	10/01/18	18	3	P	100 CK 1156325	38.13	0.00	106.97
Electric	10/01/18	18	4	P	100 CK 1156325	50.04	0.00	56.93
Electric	10/01/18	18	5	P	100 CK 1156325	56.93	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 / Tax Years	Status / Check Cleared Date / Balance Type	Status Date / Amounts In Sale	Certificate % / Principal	Premium / Interest	Total
41	NADEAU, MEGHAN	12/21/10	Redeemed	12/26/13		14.00 %	0.00
33.01	60 SHERMAN AVENUE UNIT C	Outside					
-C.A1 - -	SEASIDE HEIGHTS NJ	08751					
2010-100	60 SHERMAN AVE UNIT A		Water		125.80	3.16	128.96
00000031	ROBERT J CONSOLI		Sewer		125.79	3.16	128.95
			Cost		15.00	0.00	15.00
			Total In Sale:				272.91
			Balance as of 12/31/01:				0.00
	Water	12/26/13 09 1 P 100 CK VALLEY NATIO			128.96	57.19	143.95
	Sewer	12/26/13 09 1 P 100 CK VALLEY NATIO			128.95	57.19	15.00
	Cost	12/26/13 09 1 P 100 CK VALLEY NATIO			15.00	6.66	0.00
41	NADEAU, MEGHAN	12/21/16	Redeemed	10/30/17		0.00 %	100.00
33.03	60 SHERMAN AVE UNIT C	Outside					
-C.A3 - -	SEASIDE HEIGHTS NJ	08751	2016				
16-00075	60 SHERMAN AVE UNIT C		Water		160.52	9.39	169.91
00000070	US BANK C/F PRO CAP 4 & CRDTS		Sewer		385.25	22.54	407.79
			Electric		839.12	49.38	888.50
			Cost		79.32	0.00	79.32
			Total In Sale:				1,545.52
			Balance as of 12/31/01:				0.00
	Water	02/24/17 17 1 J 074 PRO CAP 4 LLC			98.42	0.00	1,643.94
	Sewer	02/24/17 17 1 J 074 PRO CAP 4 LLC			277.86	0.00	1,921.80
	Electric	05/19/17 16 11 J 074 PRO CAP 4 LLC			112.73	0.00	2,034.53
	Electric	05/19/17 16 12 J 074 PRO CAP 4 LLC			226.81	0.00	2,261.34
	Electric	05/19/17 17 1 J 074 PRO CAP 4 LLC			322.79	0.00	2,584.13
	Sewer	05/19/17 17 2 J 074 PRO CAP 4 LLC			173.42	0.00	2,757.55
	Water	05/19/17 17 2 J 074 PRO CAP 4 LLC			72.46	0.00	2,830.01
	Electric	05/19/17 17 2 J 074 PRO CAP 4 LLC			297.11	0.00	3,127.12
	Electric	05/19/17 17 3 J 074 PRO CAP 4 LLC			287.28	0.00	3,414.40
	Electric	05/19/17 17 4 J 074 PRO CAP 4 LLC			280.62	0.00	3,695.02
	Water	08/25/17 17 2 J 074 PRO CAP 4 LLC			0.02	0.00	3,695.04
	Water	08/25/17 17 3 J 074 PRO CAP 4 LLC			58.03	0.00	3,753.07
	Sewer	08/25/17 17 3 J 074 PRO CAP 4 LLC			137.26	0.00	3,890.33
	Electric	08/25/17 17 5 J 074 PRO CAP 4 LLC			90.71	0.00	3,981.04
	Electric	08/25/17 17 6 J 074 PRO CAP 4 LLC			53.30	0.00	4,034.34
	Electric	08/25/17 17 7 J 074 PRO CAP 4 LLC			81.99	0.00	4,116.33
	Electric	08/25/17 17 8 J 074 PRO CAP 4 LLC			108.79	0.00	4,225.12
	Water	10/30/17 16 1 P 100 CK 1078773			169.91	3.40	4,055.21
	Sewer	10/30/17 16 1 P 100 CK 1078773			407.79	8.16	3,647.42
	Electric	10/30/17 16 1 P 100 CK 1078773			888.50	17.77	2,758.92
	Cost	10/30/17 16 1 P 100 CK 1078773			79.32	1.58	2,679.60
	Electric	10/30/17 16 11 P 100 CK 1078773			112.73	143.13	2,566.87
	Electric	10/30/17 16 12 P 100 CK 1078773			226.81	0.00	2,340.06
	Sewer	10/30/17 17 1 P 100 CK 1078773			277.86	55.55	2,062.20
	Water	10/30/17 17 1 P 100 CK 1078773			98.42	20.98	1,963.78
	Electric	10/30/17 17 1 P 100 CK 1078773			322.79	0.00	1,640.99
	Electric	10/30/17 17 2 P 100 CK 1078773			297.11	0.00	1,343.88
	Sewer	10/30/17 17 2 P 100 CK 1078773			173.42	0.00	1,170.46

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
41	33.03 -C.A3 - -	16-00075 NADEAU, MEGHAN		Continued				
	Water	10/30/17 17 2 P 100 CK 1078773				72.48	0.00	1,097.98
	Electric	10/30/17 17 3 P 100 CK 1078773				287.28	0.00	810.70
	Sewer	10/30/17 17 3 P 100 CK 1078773				137.26	0.00	673.44
	Water	10/30/17 17 3 P 100 CK 1078773				58.03	0.00	615.41
	Electric	10/30/17 17 4 P 100 CK 1078773				280.62	0.00	334.79
	Electric	10/30/17 17 5 P 100 CK 1078773				90.71	0.00	244.08
	Electric	10/30/17 17 6 P 100 CK 1078773				53.30	0.00	190.78
	Electric	10/30/17 17 7 P 100 CK 1078773				81.99	0.00	108.79
	Electric	10/30/17 17 8 P 100 CK 1078773				108.79	0.00	0.00
41	39 SHERIDAN LLC	12/18/14	Redeemed	08/25/15			0.00 %	8,300.00
53	2360 LAKEWOOD RD #3	Outside						
	TOMS RIVER NJ	08755	2014					
14-00112	39 SHERIDAN AVE			Tax		6,125.02	408.74	6,533.76
00000050	FNA JERSEY BOI, LLC			Cost		100.00	0.00	100.00
				Total In Sale:				6,633.76
				Balance as of 12/31/01:				0.00
	Tax	03/31/15 15 1 J 074				1,576.43	0.00	8,210.19
	Tax	06/12/15 15 2 J 074				1,561.88	0.00	9,772.07
	Tax	08/25/15 14 1 P 100 CK 52508611-1				6,533.76	261.35	3,238.31
	Cost	08/25/15 14 1 P 100 CK 52508611-1				100.00	4.00	3,138.31
	Tax	08/25/15 15 1 P 100 CK 52508611-1				1,576.43	179.14	1,561.88
	Tax	08/25/15 15 2 P 100 CK 52508611-1				1,561.88	0.00	0.00
41	DIBELLA, AURELIO J & MARIE A	12/16/15	Redeemed	03/23/17			18.00 %	0.00
55	41 SHERIDAN AVE	Outside						
	SEAIDE HEIGHTS NJ	08751	2009, 2010, 2011, 2012, 2013					
15-00091	43 SHERIDAN AVE			Tax		0.00	0.00	0.00
00000055	US BANK CUST F/PFS FIN.1 LLC			Water		4,223.29	9,249.71	13,473.00
				Sewer		14,026.23	4,799.39	18,825.62
				Electric		15,266.08	11,895.44	27,161.52
				Cost		150.00	0.00	150.00
				Total In Sale:				59,610.14
				Balance as of 12/31/01:				0.00
	Tax	01/06/16 15 4 J 076 YEP				3,576.61	0.00	63,186.75
	Water	03/07/16 16 1 J 074				15.27	0.00	63,202.02
	Sewer	03/07/16 16 1 J 074				36.65	0.00	63,238.67
	Electric	03/21/16 15 8 J 074				5.51	0.00	63,244.18
	Electric	03/21/16 15 8 J 074				5.51	0.00	63,249.69
	Electric	03/21/16 15 8 J 074				5.51	0.00	63,255.20
	Electric	03/21/16 15 8 J 074				5.51	0.00	63,260.71
	Electric	03/21/16 15 8 J 074				5.51	0.00	63,266.22
	Electric	03/21/16 15 9 J 074				5.44	0.00	63,271.66
	Electric	03/21/16 15 9 J 074				5.44	0.00	63,277.10
	Electric	03/21/16 15 9 J 074				5.44	0.00	63,282.54
	Electric	03/21/16 15 9 J 074				5.44	0.00	63,287.98
	Electric	03/21/16 15 9 J 074				5.44	0.00	63,293.42
	Electric	03/21/16 15 10 J 074				5.37	0.00	63,298.79

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

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
41	55	15-00091 DIBELLA, AURELIO J & MARIE A				Continued			
	Electric	03/21/16	15	10	J	074	5.37	0.00	63,304.16
	Electric	03/21/16	15	10	J	074	5.37	0.00	63,309.53
	Electric	03/21/16	15	10	J	074	5.37	0.00	63,314.90
	Electric	03/21/16	15	10	J	074	5.37	0.00	63,320.27
	Electric	03/21/16	15	11	J	074	5.29	0.00	63,325.56
	Electric	03/21/16	15	11	J	074	5.29	0.00	63,330.85
	Electric	03/21/16	15	11	J	074	5.29	0.00	63,336.14
	Electric	03/21/16	15	11	J	074	5.29	0.00	63,341.43
	Electric	03/21/16	15	11	J	074	5.29	0.00	63,346.72
	Electric	03/21/16	15	12	J	074	5.22	0.00	63,351.94
	Electric	03/21/16	15	12	J	074	5.22	0.00	63,357.16
	Electric	03/21/16	15	12	J	074	5.22	0.00	63,362.38
	Electric	03/21/16	15	12	J	074	5.22	0.00	63,367.60
	Electric	03/21/16	15	12	J	074	5.22	0.00	63,372.82
	Electric	03/21/16	16	1	J	074	5.15	0.00	63,377.97
	Electric	03/21/16	16	1	J	074	5.15	0.00	63,383.12
	Electric	03/21/16	16	1	J	074	5.15	0.00	63,388.27
	Electric	03/21/16	16	1	J	074	5.15	0.00	63,393.42
	Electric	03/21/16	16	1	J	074	5.15	0.00	63,398.57
	Electric	03/21/16	16	2	J	074	4.93	0.00	63,403.50
	Electric	03/21/16	16	2	J	074	4.93	0.00	63,408.43
	Electric	03/21/16	16	2	J	074	4.93	0.00	63,413.36
	Electric	03/21/16	16	2	J	074	4.93	0.00	63,418.29
	Electric	03/21/16	16	2	J	074	4.93	0.00	63,423.22
	Water	06/10/16	16	2	J	074	252.08	0.00	63,675.30
	Sewer	06/10/16	16	2	J	074	605.00	0.00	64,280.30
	Tax	09/12/16	16	3	J	074	2,257.19	0.00	66,537.49
	Water	09/12/16	16	3	J	074	15.26	0.00	66,552.75
	Sewer	09/12/16	16	3	J	074	21.35	0.00	66,574.10
	Sewer	09/12/16	16	3	J	074	15.26	0.00	66,589.36
	Electric	09/13/16	16	2	J	074	0.15	0.00	66,589.51
	Electric	09/13/16	16	2	J	074	0.15	0.00	66,589.66
	Electric	09/13/16	16	2	J	074	0.15	0.00	66,589.81
	Electric	09/13/16	16	2	J	074	0.15	0.00	66,589.96
	Electric	09/13/16	16	2	J	074	0.15	0.00	66,590.11
	Electric	09/13/16	16	3	J	074	5.40	0.00	66,595.51
	Electric	09/13/16	16	3	J	074	5.43	0.00	66,600.94
	Electric	09/13/16	16	3	J	074	5.40	0.00	66,606.34
	Electric	09/13/16	16	3	J	074	5.40	0.00	66,611.74
	Electric	09/13/16	16	3	J	074	5.40	0.00	66,617.14
	Electric	09/13/16	16	4	J	074	12.21	0.00	66,629.35
	Electric	09/13/16	16	4	J	074	5.35	0.00	66,634.70
	Electric	09/13/16	16	4	J	074	5.32	0.00	66,640.02
	Electric	09/13/16	16	4	J	074	5.32	0.00	66,645.34
	Electric	09/13/16	16	4	J	074	5.32	0.00	66,650.66
	Electric	09/13/16	16	5	J	074	5.27	0.00	66,655.93
	Electric	09/13/16	16	5	J	074	5.24	0.00	66,661.17
	Electric	09/13/16	16	5	J	074	5.27	0.00	66,666.44

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41	55	15-00091	DIBELLA, AURELIO J & MARIE A	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	09/13/16	16	5	J	074	5.24	0.00	66,671.68
	Electric	09/13/16	16	5	J	074	5.24	0.00	66,676.92
	Electric	09/13/16	16	5	J	074	5.24	0.00	66,682.16
	Electric	09/13/16	16	6	J	074	17.08	0.00	66,699.24
	Electric	09/13/16	16	6	J	074	5.17	0.00	66,704.41
	Electric	09/13/16	16	6	J	074	5.20	0.00	66,709.61
	Electric	09/13/16	16	6	J	074	5.17	0.00	66,714.78
	Electric	09/13/16	16	6	J	074	5.17	0.00	66,719.95
	Electric	09/13/16	16	6	J	074	5.17	0.00	66,725.12
	Electric	09/13/16	16	7	J	074	18.48	0.00	66,743.60
	Electric	09/13/16	16	7	J	074	5.09	0.00	66,748.69
	Electric	09/13/16	16	7	J	074	5.12	0.00	66,753.81
	Electric	09/13/16	16	7	J	074	5.09	0.00	66,758.90
	Electric	09/13/16	16	7	J	074	5.09	0.00	66,763.99
	Electric	09/13/16	16	7	J	074	5.09	0.00	66,769.08
	Electric	09/13/16	16	8	J	074	49.53	0.00	66,818.61
	Electric	09/13/16	16	8	J	074	7.56	0.00	66,826.17
	Electric	09/13/16	16	8	J	074	4.88	0.00	66,831.05
	Electric	09/13/16	16	8	J	074	5.03	0.00	66,836.08
	Electric	09/13/16	16	8	J	074	5.03	0.00	66,841.11
	Electric	09/13/16	16	8	J	074	5.03	0.00	66,846.14
	Tax	11/28/16	16	4	J	074	2,116.57	0.00	68,962.71
	Water	03/23/17	13	1	P	100 CK 2113019920	13,473.00	3,995.74	55,489.71
	Sewer	03/23/17	13	1	P	100 CK 2113019920	18,825.62	5,624.70	36,664.09
	Electric	03/23/17	13	1	P	100 CK 2113019920	27,161.52	8,031.90	9,502.57
	Cost	03/23/17	13	1	P	100 CK 2113019920	150.00	44.03	9,352.57
	Tax	03/23/17	15	4	P	103 CK 2113019920	3,576.61	799.37	5,775.96
	Electric	03/23/17	15	8	P	100 CK 2113019920	27.55	0.00	5,748.41
	Electric	03/23/17	15	9	P	100 CK 2113019920	27.20	0.00	5,721.21
	Electric	03/23/17	15	10	P	100 CK 2113019920	26.85	0.00	5,694.36
	Electric	03/23/17	15	11	P	100 CK 2113019920	26.45	0.00	5,667.91
	Electric	03/23/17	15	12	P	100 CK 2113019920	26.10	0.00	5,641.81
	Sewer	03/23/17	16	1	P	100 CK 2113019920	36.65	0.00	5,605.16
	Water	03/23/17	16	1	P	100 CK 2113019920	15.27	0.00	5,589.89
	Electric	03/23/17	16	1	P	100 CK 2113019920	25.75	0.00	5,564.14
	Electric	03/23/17	16	2	P	100 CK 2113019920	25.40	0.00	5,538.74
	Sewer	03/23/17	16	2	P	100 CK 2113019920	605.00	0.00	4,933.74
	Water	03/23/17	16	2	P	100 CK 2113019920	252.08	0.00	4,681.66
	Tax	03/23/17	16	3	P	100 CK 2113019920	2,257.19	359.14	2,424.47
	Sewer	03/23/17	16	3	P	100 CK 2113019920	36.61	0.00	2,387.86
	Water	03/23/17	16	3	P	100 CK 2113019920	15.26	0.00	2,372.60
	Electric	03/23/17	16	3	P	100 CK 2113019920	27.03	0.00	2,345.57
	Electric	03/23/17	16	4	P	100 CK 2113019920	33.52	0.00	2,312.05
	Tax	03/23/17	16	4	P	100 CK 2113019920	2,116.57	0.00	195.48
	Electric	03/23/17	16	5	P	100 CK 2113019920	31.50	0.00	163.98
	Electric	03/23/17	16	6	P	100 CK 2113019920	42.96	0.00	121.02
	Electric	03/23/17	16	7	P	100 CK 2113019920	43.96	0.00	77.06
	Electric	03/23/17	16	8	P	100 CK 2113019920	77.06	0.00	0.00

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42	MCGRATH PARTNERSHIP	12/18/13	Redeemed	12/23/13			0.00 %	1,300.00
1	26 HAINS COVE COURT	Outside						
	TOMS RIVER NJ	08753	2013					
13-00096	1415 BOULEVARD				Electric	545.23	13.66	558.89
00000040	DAXUAN WANG				Total In Sale:			558.89
					Balance as of 12/31/01:			0.00
	Electric 12/23/13 13 1 P 100 CS					558.89	0.00	0.00
43	HRUSKA, JOHN & SHARON	12/18/13	Redeemed	10/09/14			0.00 %	1,200.00
1.02	2044 VALLEY AVE	Outside						
-C.A2 - -	SCOTCH PLAINS NJ	07076	2013					
13-00097	1301 BOULEVARD UNIT 2				Water	89.69	4.23	93.92
00000045	USBANK C/F ACTLIEN HOLDING INC				Sewer	211.49	9.83	221.32
					Electric	599.00	29.89	628.89
					Cost	18.88	0.00	18.88
					Total In Sale:			963.01
					Balance as of 12/31/01:			0.00
	Electric 03/07/14 14 1 J 074 subsequent electric					56.22	0.00	1,019.23
	Sewer 03/07/14 14 1 J 074					36.58	0.00	1,055.81
	Water 03/07/14 14 1 J 074					15.24	0.00	1,071.05
	Electric 05/19/14 14 4 J 074					23.83	0.00	1,094.88
	Sewer 09/25/14 14 3 J 074 LIENHOLDER					95.37	0.00	1,190.25
	Water 09/25/14 14 3 J 074 LIENHOLDER					1.09	0.00	1,191.34
	Sewer 09/25/14 14 3 J 074 LIENHOLDER					1.09	0.00	1,192.43
	Water 09/25/14 14 3 J 074 LIENHOLDER					37.98	0.00	1,230.41
	Electric 09/25/14 14 8 J 074 LIENHOLDER					163.76	0.00	1,394.17
	Electric 09/25/14 14 9 J 074 LIENHOLDER					307.32	0.00	1,701.49
	Water 10/09/14 13 1 P 100 CK 1100078720					93.92	1.88	1,607.57
	Sewer 10/09/14 13 1 P 100 CK 1100078720					221.32	4.43	1,386.25
	Electric 10/09/14 13 1 P 100 CK 1100078720					628.89	12.58	757.36
	Cost 10/09/14 13 1 P 100 CK 1100078720					18.88	0.37	738.48
	Electric 10/09/14 14 1 P 100 CK 1100078720					56.22	8.06	682.26
	Sewer 10/09/14 14 1 P 100 CK 1100078720					36.58	3.58	645.68
	Water 10/09/14 14 1 P 100 CK 1100078720					15.24	1.47	630.44
	Sewer 10/09/14 14 3 P 100 CK 1100078720					96.46	0.00	533.98
	Water 10/09/14 14 3 P 100 CK 1100078720					39.07	0.00	494.91
	Electric 10/09/14 14 4 P 100 CK 1100078720					23.83	0.00	471.08
	Electric 10/09/14 14 8 P 100 CK 1100078720					163.76	0.00	307.32
	Electric 10/09/14 14 9 P 100 CK 1100078720					307.32	0.00	0.00
43	HRUSKA, JOHN & SHARON	12/18/14	Redeemed	08/21/15			0.00 %	4,900.00
1.02	2044 VALLEY AVE	Outside						
-C.A2 - -	SCOTCH PLAINS NJ	07076	2014					
14-00113	1301 BOULEVARD UNIT 2				Tax	1,396.95	14.59	1,411.54
00000051	CHRISTIANA TRUST AS CUSTODIAN				Water	0.13	0.00	0.13
					Sewer	0.30	0.01	0.31
					Cost	28.24	0.00	28.24
					Total In Sale:			1,440.22
					Balance as of 12/31/01:			0.00

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43	1.02 -C.A2 - - 14-00113 HRUSKA, JOHN & SHARON			Continued			
	Tax	08/21/15 14 1 P 100 CK 1100126230			1,411.54	28.23	28.68
	Sewer	08/21/15 14 1 P 100 CK 1100126230			0.31	0.01	28.37
	Cost	08/21/15 14 1 P 100 CK 1100126230			28.24	0.56	0.13
	Water	08/21/15 14 1 P 100 CK 1100126230			0.13	0.00	0.00
43	HRUSKA, JOHN & SHARON	12/16/15	Redeemed	03/07/16		0.00 %	5,500.00
1.02	2044 VALLEY AVE	Outside					
-C.A2 - -	SCOTCH PLAINS NJ	07076	2015				
15-00092	1301 BOULEVARD UNIT 2			Tax	1,395.69	13.96	1,409.65
00000062	TWR CUST/F EBURY FUND 1 NJ LLC			Water	33.33	1.55	34.88
				Sewer	79.98	3.71	83.69
				Electric	347.20	21.18	368.38
				Cost	87.93	0.00	87.93
				Total In Sale:			1,984.53
				Balance as of 12/31/01:			0.00
	Tax	02/19/16 16 1 J 074			1,446.18	0.00	3,430.71
	Water	02/19/16 16 1 J 074			15.17	0.00	3,445.88
	Sewer	02/19/16 16 1 J 074			21.23	0.00	3,467.11
	Sewer	02/19/16 16 1 J 074			15.17	0.00	3,482.28
	Tax	03/07/16 15 1 P 100 CK 3873			1,409.65	28.19	2,072.63
	Water	03/07/16 15 1 P 100 CK 3873			34.88	0.70	2,037.75
	Sewer	03/07/16 15 1 P 100 CK 3873			83.69	1.67	1,954.06
	Electric	03/07/16 15 1 P 100 CK 3873			368.38	7.37	1,585.68
	Cost	03/07/16 15 1 P 100 CK 3873			87.93	1.76	1,497.75
	Sewer	03/07/16 16 1 P 100 CK 3873			36.40	0.33	1,461.35
	Tax	03/07/16 16 1 P 100 CK 3873			1,446.18	13.02	15.17
	Water	03/07/16 16 1 P 100 CK 3873			15.17	0.14	0.00
43	EISELE, JEFFREY & LAROSA, SALVATORE	12/16/15	Redeemed	04/01/16		0.00 %	1,000.00
1.04	1301 BLVD #4	Outside					
-C.A4 - -	SEASIDE HEIGHTS NJ	08751	2015				
15-00093	1301 BOULEVARD UNIT 4			Water	337.03	7.76	344.79
00000059	US BANK C/F PC6 LLC STERLING N			Sewer	808.85	18.61	827.46
				Cost	73.45	0.00	73.45
				Total In Sale:			1,245.70
				Balance as of 12/31/01:			0.00
	Water	03/10/16 16 1 J 074			4.49	0.00	1,250.19
	Sewer	03/10/16 16 1 J 074			10.79	0.00	1,260.98
	Water	03/10/16 16 1 J 074			10.79	0.00	1,271.77
	Sewer	03/10/16 16 1 J 074			25.88	0.00	1,297.65
	Water	04/01/16 15 1 P 100 CS			344.79	6.90	952.86
	Sewer	04/01/16 15 1 P 100 CS			827.46	16.55	125.40
	Cost	04/01/16 15 1 P 100 CS			73.45	1.46	51.95
	Sewer	04/01/16 16 1 P 100 CS			36.67	0.41	15.28
	Water	04/01/16 16 1 P 100 CS			15.28	0.17	0.00

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43	EISELE, JEFFREY & LAROSA, SALVATORE	12/21/10	Redeemed	07/01/13				1.00 % 0.00
1.04	1301 BLVD #4	Outside						
-C.A4 - -	SEASIDE HEIGHTS NJ	08751						
2010-103	1301 BOULEVARD UNIT 4				Tax	1,675.00	15.92	1,690.92
00000003	TOWER LIEN LLC				Cost	33.82	0.00	33.82
					Total In Sale:			1,724.74
					Balance as of 12/31/01:			0.00
43	TAI, YEELING & DAENINCK, DIRK	12/21/16	Redeemed	02/06/17				0.00 % 6,800.00
1.09	1301 BOULEVARD UNIT 9	Outside						
-C.A9 - -	SEASIDE HEIGHTS NJ	08751	2016					
16-00076	1301 BOULEVARD UNIT 9				Tax	5,195.86	264.61	5,460.47
00000072	TRYSTONE CAPITAL ASSETS LLC				Water	149.72	10.06	159.78
					Sewer	359.32	24.15	383.47
					Electric	371.28	25.69	396.97
					Cost	150.00	0.00	150.00
					Total In Sale:			6,550.69
					Balance as of 12/31/01:			0.00
	Tax 02/06/17 16 1 P 100 CK 14785					5,460.47	218.42	1,090.22
	Water 02/06/17 16 1 P 100 CK 14785					159.78	6.39	930.44
	Sewer 02/06/17 16 1 P 100 CK 14785					383.47	15.34	546.97
	Electric 02/06/17 16 1 P 100 CK 14785					396.97	15.88	150.00
	Cost 02/06/17 16 1 P 100 CK 14785					150.00	6.00	0.00
43	BAYLIS, GEORGE W & LINDA A	12/18/13	Redeemed	02/18/14				1.00 % 0.00
1.14	4 HARRISON AVE	Outside						
-C.A14- -	EAST BRUNSWICK NJ	08816	2013					
13-00098	1301 BOULEVARD UNIT 14				Water	15.00	0.35	15.35
00000040	DAXUAN WANG				Sewer	36.00	0.85	36.85
					Electric	5.00	0.12	5.12
					Cost	15.00	0.00	15.00
					Total In Sale:			72.32
					Balance as of 12/31/01:			0.00
	Water 02/18/14 13 1 P 100 CK corelogic					15.35	0.03	56.97
	Sewer 02/18/14 13 1 P 100 CK corelogic					36.85	0.07	20.12
	Electric 02/18/14 13 1 P 100 CK corelogic					5.12	0.01	15.00
	Cost 02/18/14 13 1 P 100 CK corelogic					15.00	0.03	0.00
43	BAYLIS, GEORGE W & LINDA A	12/18/14	Redeemed	03/31/15				0.00 % 1,800.00
1.14	4 HARRISON AVE	Outside						
-C.A14- -	EAST BRUNSWICK NJ	08816	2013, 2014					
14-00114	1301 BOULEVARD UNIT 14				Water	60.00	5.49	65.49
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	144.00	13.15	157.15
					Electric	944.88	120.96	1,065.84
					Cost	25.77	0.00	25.77
					Total In Sale:			1,314.25
					Balance as of 12/31/01:			0.00
	Water 03/31/15 14 1 P 100 CK 5805445					65.49	1.31	1,248.76
	Sewer 03/31/15 14 1 P 100 CK 5805445					157.15	3.14	1,091.61

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43	1.14 -C.A14- -	14-00114 BAYLIS, GEORGE W & LINDA A		Continued			
	Electric	03/31/15 14 1 P 100 CK 5805445			1,065.84	21.32	25.77
	Cost	03/31/15 14 1 P 100 CK 5805445			25.77	0.52	0.00
43	BAYLIS, GEORGE W & LINDA A	12/21/10	Redeemed	11/08/13		4.00 %	0.00
1.14	4 HARRISON AVE	Outside					
-C.A14- -	EAST BRUNSWICK NJ	08816					
2010-104	1301 BOULEVARD UNIT 14			Water	418.00	22.69	440.69
00000053	US BANK C/F NJ BOARDWALK LLC			Sewer	418.00	22.68	440.68
				Electric	1,084.51	49.87	1,134.38
				Cost	40.32	0.00	40.32
				Total In Sale:			2,056.07
				Balance as of 12/31/01:			0.00
	Electric	02/18/11 11 1 J 074			202.89	0.00	2,258.96
	Electric	12/05/12 12 4 J 074			238.28	0.00	2,497.24
	Water	12/05/12 12 4 J 074			418.64	0.00	2,915.88
	Water	03/05/13 13 1 J 074			51.57	0.00	2,967.45
	Electric	05/31/13 13 2 J 074			24.87	0.00	2,992.32
	Water	05/31/13 13 2 J 074			51.61	0.00	3,043.93
	Sewer	10/04/13 13 3 J 074			37.13	0.00	3,081.06
	Water	10/04/13 13 3 J 074			15.47	0.00	3,096.53
	Electric	10/04/13 13 6 J 074	lienholder		5.26	0.00	3,101.79
	Electric	10/04/13 13 7 J 074	lienholder		5.18	0.00	3,106.97
	Electric	10/04/13 13 8 J 074	lienholder		5.10	0.00	3,112.07
	Electric	10/04/13 13 9 J 074	lienholder		5.01	0.00	3,117.08
	Water	11/08/13 09 1 P 100 CK	CORELOGIC		440.69	146.87	2,676.39
	Sewer	11/08/13 09 1 P 100 CK	CORELOGIC		440.68	61.70	2,235.71
	Electric	11/08/13 09 1 P 100 CK	CORELOGIC		1,134.38	302.93	1,101.33
	Cost	11/08/13 09 1 P 100 CK	CORELOGIC		40.32	5.56	1,061.01
	Electric	11/08/13 11 1 P 100 CK	CORELOGIC		202.89	0.00	858.12
	Electric	11/08/13 12 4 P 100 CK	CORELOGIC		238.28	0.00	619.84
	Water	11/08/13 12 4 P 100 CK	CORELOGIC		418.64	0.00	201.20
	Water	11/08/13 13 1 P 100 CK	CORELOGIC		51.57	0.00	149.63
	Electric	11/08/13 13 2 P 100 CK	CORELOGIC		24.87	0.00	124.76
	Water	11/08/13 13 2 P 100 CK	CORELOGIC		51.61	0.00	73.15
	Sewer	11/08/13 13 3 P 100 CK	CORELOGIC		37.13	0.00	36.02
	Water	11/08/13 13 3 P 100 CK	CORELOGIC		15.47	0.00	20.55
	Electric	11/08/13 13 6 P 100 CK	CORELOGIC		5.26	0.00	15.29
	Electric	11/08/13 13 7 P 100 CK	CORELOGIC		5.18	0.00	10.11
	Electric	11/08/13 13 8 P 100 CK	CORELOGIC		5.10	0.00	5.01
	Electric	11/08/13 13 9 P 100 CK	CORELOGIC		5.01	0.00	0.00
43	WOJCIK, JASON & JOLYNN	12/18/14	Redeemed	12/29/14		0.00 %	4,000.00
1.15	471 MOUNTAIN AVE	Outside					
-C.A15- -	NORTH CALDWELL NJ	07006	2014				
14-00115	1301 BOULEVARD UNIT 15			Tax	1,603.36	18.10	1,621.46
00000047	MTAG C/F ALTERNA FUNDING I,LLC			Cost	32.43	0.00	32.43
				Total In Sale:			1,653.89
				Balance as of 12/31/01:			0.00

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43	1.15 -C.A15- -	14-00115 WOJCIK, JASON & JOLYNN		Continued				
	Tax	12/29/14 14 1 P 100 CK 344008				1,621.46	32.43	32.43
	Cost	12/29/14 14 1 P 100 CK 344008				32.43	0.65	0.00
43	GIARDINA, CATHERINE	12/18/12	Redeemed	11/07/13			18.00 %	0.00
1.17	10 ST. ANDREWS COURT	Outside						
-C.A17- -	FLANDERS NJ	07836						
2012-88	1301 BOULEVARD UNIT 17				Water	0.00	0.00	0.00
00000005	US BANK CUST FOR PRO CAP II,LL				Sewer	0.00	0.00	0.00
					Electric	66.49	2.07	68.56
					Cost	15.00	0.00	15.00
					Total In Sale:			83.56
					Balance as of 12/31/01:			0.00
	Water	05/17/13 13 2 J 074				15.05	0.00	98.61
	Water	05/17/13 13 2 J 074				36.13	0.00	134.74
	Sewer	08/28/13 13 3 J 074				82.17	0.00	216.91
	Water	08/28/13 13 3 J 074				55.74	0.00	272.65
	Electric	11/07/13 11 1 P 100 CK CORELOGIC				68.56	11.04	204.09
	Cost	11/07/13 11 1 P 100 CK CORELOGIC				15.00	2.41	189.09
	Water	11/07/13 13 2 P 100 CK CORELOGIC				51.18	2.86	137.91
	Sewer	11/07/13 13 3 P 100 CK CORELOGIC				82.17	1.31	55.74
	Water	11/07/13 13 3 P 100 CK CORELOGIC				55.74	0.00	0.00
43	GIARDINA, CATHERINE	12/18/13	Redeemed	05/22/14			18.00 %	0.00
1.17	10 ST. ANDREWS COURT	Outside						
-C.A17- -	FLANDERS NJ	07836	2013					
13-00099	1301 BOULEVARD UNIT 17				Water	19.46	0.46	19.92
00000043	US BANK C/F PRO CAP III,LLC				Sewer	46.69	1.10	47.79
					Electric	85.97	3.31	89.28
					Cost	15.00	0.00	15.00
					Total In Sale:			171.99
					Balance as of 12/31/01:			0.00
	Water	05/22/14 13 1 P 100 CK 1100060470				19.92	1.61	152.07
	Sewer	05/22/14 13 1 P 100 CK 1100060470				47.79	3.87	104.28
	Electric	05/22/14 13 1 P 100 CK 1100060470				89.28	7.23	15.00
	Cost	05/22/14 13 1 P 100 CK 1100060470				15.00	1.22	0.00
43	RINALDI, PAUL & MUTHUI-RINALDI, F	12/18/13	Redeemed	02/20/14			0.00 %	900.00
11	214 FOREST GLEN AVENUE	Outside						
	FRANKLIN LAKES NJ	08753	2013					
13-00100	112 KEARNEY AVE				Water	0.88	0.01	0.89
00000043	US BANK C/F PRO CAP III,LLC				Sewer	1.71	0.01	1.72
					Electric	403.67	3.23	406.90
					Total In Sale:			409.51
					Balance as of 12/31/01:			0.00
	Water	02/20/14 13 1 P 100 CK quicken loan				0.89	0.02	408.62
	Sewer	02/20/14 13 1 P 100 CK quicken loan				1.72	0.03	406.90
	Electric	02/20/14 13 1 P 100 CK quicken loan				406.90	8.14	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Certificate % / Premium / Total
43	FEBUS, EDWARD & ADELAIDE, ETALS	12/28/18	Redeemed	11/08/19		0.00 %	1,100.00
12.03	PO BOX 502	Outside					
	SEASIDE HEIGHTS NJ	08751-0502	2018				
18-00036	114 KEARNEY AVE		Water		137.37	5.12	142.49
00000114	DIANNE H. CLEMENTE		Sewer		161.54	6.02	167.56
			Electric		254.68	4.97	259.65
			Cost		65.00	0.00	65.00
			Total In Sale:				634.70
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	01/14/19	18	11	J 074	dianne clemente	52.70	0.00	687.40
Sewer	01/14/19	18	11	J 074	dianne clemente	61.84	0.00	749.24
Electric	01/14/19	18	11	J 074	D CLEMENTE	12.36	0.00	761.60
Water	01/14/19	18	12	J 074	dianne clemente	49.07	0.00	810.67
Sewer	01/14/19	18	12	J 074	dianne clemente	57.67	0.00	868.34
Electric	01/14/19	18	12	J 074	D CLEMENTE	106.90	0.00	975.24
Electric	05/28/19	19	3	J 074	D CLEMENTE	1.28	0.00	976.52
Electric	05/28/19	19	4	J 074	D CLEMENTE	85.85	0.00	1,062.37
Electric	05/28/19	19	5	J 074	D CLEMENTE	0.17	0.00	1,062.54
Sewer	08/30/19	19	4	J 074	d clemente	5.30	0.00	1,067.84
Water	08/30/19	19	4	J 074	d clemente	4.50	0.00	1,072.34
Sewer	08/30/19	19	5	J 074	d clemente	58.74	0.00	1,131.08
Water	08/30/19	19	5	J 074	d clemente	49.97	0.00	1,181.05
Sewer	08/30/19	19	6	J 074	d clemente	59.21	0.00	1,240.26
Water	08/30/19	19	6	J 074	d clemente	50.40	0.00	1,290.66
Sewer	08/30/19	19	7	J 074	d clemente	62.02	0.00	1,352.68
Water	08/30/19	19	7	J 074	d clemente	52.87	0.00	1,405.55
Sewer	08/30/19	19	8	J 074	d clemente	55.30	0.00	1,460.85
Water	08/30/19	19	8	J 074	d clemente	47.00	0.00	1,507.85
Water	11/08/19	18	1	P 100	CK 2019552897	142.49	2.85	1,365.36
Sewer	11/08/19	18	1	P 100	CK 2019552897	167.56	3.35	1,197.80
Electric	11/08/19	18	1	P 100	CK 2019552897	259.65	5.19	938.15
Cost	11/08/19	18	1	P 100	CK 2019552897	65.00	1.30	873.15
Electric	11/08/19	18	11	P 100	CK 2019552897	12.36	11.09	860.79
Sewer	11/08/19	18	11	P 100	CK 2019552897	61.84	11.76	798.95
Water	11/08/19	18	11	P 100	CK 2019552897	52.70	10.18	746.25
Electric	11/08/19	18	12	P 100	CK 2019552897	106.90	0.00	639.35
Sewer	11/08/19	18	12	P 100	CK 2019552897	57.67	0.00	581.68
Water	11/08/19	18	12	P 100	CK 2019552897	49.07	0.00	532.61
Electric	11/08/19	19	3	P 100	CK 2019552897	1.28	0.00	531.33
Electric	11/08/19	19	4	P 100	CK 2019552897	85.85	0.00	445.48
Sewer	11/08/19	19	4	P 100	CK 2019552897	5.30	0.00	440.18
Water	11/08/19	19	4	P 100	CK 2019552897	4.50	0.00	435.68
Electric	11/08/19	19	5	P 100	CK 2019552897	0.17	0.00	435.51
Sewer	11/08/19	19	5	P 100	CK 2019552897	58.74	0.00	376.77
Water	11/08/19	19	5	P 100	CK 2019552897	49.97	0.00	326.80
Sewer	11/08/19	19	6	P 100	CK 2019552897	59.21	0.00	267.59
Water	11/08/19	19	6	P 100	CK 2019552897	50.40	0.00	217.19
Sewer	11/08/19	19	7	P 100	CK 2019552897	62.02	0.00	155.17
Water	11/08/19	19	7	P 100	CK 2019552897	52.87	0.00	102.30

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43	12.03	18-00036 FEBUS, EDWARD & ADELAIDE, ETALS		Continued				
	Sewer	11/08/19 19 8 P 100 CK 2019552897				55.30	0.00	47.00
	Water	11/08/19 19 8 P 100 CK 2019552897				47.00	0.00	0.00
43	FEBUS, EDWARD & ADELAIDE, ETALS	12/18/12	Redeemed	09/19/13			9.00 %	0.00
12.03	PO BOX 502	Outside						
	SEASIDE HEIGHTS NJ	08751-0502						
2012-258	114 KEARNEY AVE				Tax	0.00	0.00	0.00
00000005	US BANK CUST FOR PRO CAP II,LL				Water	1,275.00	443.07	1,718.07
					Sewer	1,275.00	443.07	1,718.07
					Electric	659.28	22.76	682.04
					Cost	82.36	0.00	82.36
					Total In Sale:			4,200.54
					Balance as of 12/31/01:			0.00
	Tax	12/18/12 12 4 J 074				84.70	0.00	4,285.24
	Electric	12/18/12 12 4 J 074				2,750.28	0.00	7,035.52
	Water	12/18/12 12 4 J 074				1,484.49	0.00	8,520.01
	Water	09/19/13 11 1 P 100 CK INDYMAC				1,718.07	364.79	6,801.94
	Sewer	09/19/13 11 1 P 100 CK INDYMAC				1,718.07	155.48	5,083.87
	Electric	09/19/13 11 1 P 100 CK INDYMAC				682.04	449.51	4,401.83
	Cost	09/19/13 11 1 P 100 CK INDYMAC				82.36	7.47	4,319.47
	Tax	09/19/13 12 4 P 100 CK INDYMAC				84.70	11.94	4,234.77
	Electric	09/19/13 12 4 P 100 CK INDYMAC				2,750.28	0.00	1,484.49
	Water	09/19/13 12 4 P 100 CK INDYMAC				1,484.49	0.00	0.00
43	APOLITO, ANTHONY & REGINA	12/17/08	Redeemed	10/04/18			0.00 %	3,500.00
12.04	26 COURIER PLACE	Assignment Less Than Cert						
	RUTHERFORD NJ	07070						
2008-98	116 KEARNEY AVE				Tax	3,847.24	175.54	4,022.78
PROP0001	PROPEL FINANCIAL 1 LLC				Water	1,232.50	50.11	1,282.61
					Sewer	1,232.50	50.11	1,282.61
					Cost	100.00	0.00	100.00
					Total In Sale:			6,688.00
					Balance as of 12/31/01:			0.00
	Tax	03/23/09 09 1 J 074				1,813.77	0.00	8,501.77
	Water	03/23/09 09 1 J 074				1,023.09	0.00	9,524.86
	Water	05/26/09 09 2 J 074				1,034.33	0.00	10,559.19
	Water	08/28/09 09 3 J 074				680.40	0.00	11,239.59
	Tax	11/23/09 09 4 J 074				2,259.91	0.00	13,499.50
	Water	11/23/09 09 4 J 074				1,039.32	0.00	14,538.82
	Water	02/26/10 10 1 J 074				1,720.43	0.00	16,259.25
	Tax	02/26/10 10 1 J 074				1,931.92	0.00	18,191.17
	Tax	05/21/10 10 2 J 074				1,927.14	0.00	20,118.31
	Water	09/23/10 10 3 J 074				2,352.72	0.00	22,471.03
	Water	11/24/10 10 4 J 074				1,392.84	0.00	23,863.87
	Tax	11/24/10 10 4 J 074				2,302.42	0.00	26,166.29
	Tax	12/31/10 10 4 J 076				754.46	0.00	26,920.75
	Tax	03/01/11 11 1 J 074				2,123.54	0.00	29,044.29
	Tax	05/29/13 13 2 J 074				3,629.48	0.00	32,673.77

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43	FLAMINGO INN LLC	12/18/12	Redeemed	06/23/15		18.00 %	0.00
16	124 KEARNY AVE	Outside					
	SEASIDE HEIGHTS NJ	08751					
2012-89	124 KEARNEY AVE		Tax		0.00	0.00	0.00
00000005	US BANK CUST FOR PRO CAP II,LL		Water		5.83	0.19	6.02
			Sewer		5.83	0.18	6.01
			Electric		814.01	21.28	835.29
			Cost		16.95	0.00	16.95
			Total In Sale:				864.27
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	06/05/14	14	2	J	074	4,743.87	0.00	5,608.14
Sewer	06/05/14	14	2	J	074	1,127.68	0.00	6,735.82
Water	06/05/14	14	2	J	074	469.86	0.00	7,205.68
Sewer	06/05/14	14	2	J	074 LEINHOLDER	469.86	0.00	7,675.54
Water	06/05/14	14	2	J	074 LEINHOLDER	195.78	0.00	7,871.32
Sewer	09/18/14	14	3	J	074 LIENHOLDER	2,136.11	0.00	10,007.43
Water	09/18/14	14	3	J	074 LIENHOLDER	890.05	0.00	10,897.48
Sewer	09/18/14	14	3	J	074 LIENHOLDER	890.05	0.00	11,787.53
Water	09/18/14	14	3	J	074 LIENHOLDER	370.85	0.00	12,158.38
Sewer	12/15/14	14	4	J	074	6,146.26	0.00	18,304.64
Water	12/15/14	14	4	J	074	61.86	0.00	18,366.50
Sewer	12/15/14	14	4	J	074	61.86	0.00	18,428.36
Water	12/15/14	14	4	J	074	2,524.86	0.00	20,953.22
Tax	12/15/14	14	4	J	074 COST OF SALE 2014	100.00	0.00	21,053.22
Electric	12/15/14	14	10	J	074	0.33	0.00	21,053.55
Electric	12/15/14	14	11	J	074	387.39	0.00	21,440.94
Tax	12/31/14	14	4	J	076	783.94	0.00	22,224.88
Tax	03/27/15	14	4	J	074	618.01	0.00	22,842.89
Tax	03/27/15	15	1	J	074	5,129.58	0.00	27,972.47
Water	04/10/15	15	1	J	074	2,137.23	0.00	30,109.70
Sewer	04/10/15	15	1	J	074	5,129.35	0.00	35,239.05
Tax	05/28/15	15	2	J	074	5,053.07	0.00	40,292.12
Water	06/23/15	11	1	P	100 CK 250217	6.02	232.80	40,286.10
Sewer	06/23/15	11	1	P	100 CK 250217	6.01	518.50	40,280.09
Electric	06/23/15	11	1	P	100 CK 250217	835.29	397.59	39,444.80
Cost	06/23/15	11	1	P	100 CK 250217	16.95	8.01	39,427.85
Tax	06/23/15	14	2	P	100 CK 250217	4,743.87	797.30	34,683.98
Sewer	06/23/15	14	2	P	100 CK 250217	1,597.54	0.00	33,086.44
Water	06/23/15	14	2	P	100 CK 250217	665.64	0.00	32,420.80
Sewer	06/23/15	14	3	P	100 CK 250217	3,026.16	0.00	29,394.64
Water	06/23/15	14	3	P	100 CK 250217	1,260.90	0.00	28,133.74
Tax	06/23/15	14	4	P	103 CK 250217	783.94	1,931.62	27,349.80
Sewer	06/23/15	14	4	P	100 CK 250217	6,208.12	0.00	21,141.68
Tax	06/23/15	14	4	P	100 CK 250217	718.01	0.00	20,423.67
Water	06/23/15	14	4	P	100 CK 250217	2,586.72	0.00	17,836.95
Electric	06/23/15	14	10	P	100 CK 250217	0.33	0.00	17,836.62
Electric	06/23/15	14	11	P	100 CK 250217	387.39	0.00	17,449.23
Tax	06/23/15	15	1	P	100 CK 250217	5,129.58	0.00	12,319.65
Sewer	06/23/15	15	1	P	100 CK 250217	5,129.35	0.00	7,190.30

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43	16	2012-89 FLAMINGO INN LLC		Continued			
	Water	06/23/15 15 1 P 100 CK 250217			2,137.23	0.00	5,053.07
	Tax	06/23/15 15 2 P 100 CK 250217			5,053.07	0.00	0.00
43	FLAMINGO INN LLC	12/21/20	Redeemed	10/10/22		0.00 %	64,400.00
16	124 KEARNY AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2020				
20-00030	124 KEARNEY AVE			Tax	7,540.50	167.68	7,708.18
00000152	GREYMORR LLC			Water	406.38	0.00	406.38
				Sewer	484.15	0.00	484.15
				Electric	1,851.76	0.00	1,851.76
				Cost	150.00	0.00	150.00
				Total In Sale:			10,600.47
				Balance as of 12/31/01:			0.00
	Tax	05/28/21 21 2 J 074 NAR SOLUTIONS			7,040.28	0.00	17,640.75
	Tax	10/10/22 20 1 P 100 CK 590543			7,708.18	462.49	9,932.57
	Water	10/10/22 20 1 P 100 CK 590543			406.38	24.38	9,526.19
	Sewer	10/10/22 20 1 P 100 CK 590543			484.15	29.05	9,042.04
	Electric	10/10/22 20 1 P 100 CK 590543			1,851.76	111.11	7,190.28
	Cost	10/10/22 20 1 P 100 CK 590543			150.00	9.00	7,040.28
	Tax	10/10/22 21 2 P 100 CK 590543			7,040.28	1,731.91	0.00
43	MARION ARMS ASSOC INC	12/19/22	Open			0.00 %	87,100.00
20	1563 DEER PATH	Outside					
	MOUTAINSIDE NJ	07092-1320	2022				
22-00080	132 KEARNEY AVE			Tax	13,387.91	234.29	13,622.20
00000151	TLOA OF NJ LLC			Water	1,864.76	69.17	1,933.93
				Sewer	2,182.58	80.93	2,263.51
				Electric	6,616.49	271.83	6,888.32
				Cost	150.00	0.00	150.00
				Total In Sale:			24,857.96
				Balance as of 12/31/01:			0.00
43	WELCH, EUGENE	12/18/13	Redeemed	11/01/15		0.00 %	0.00
28.02	P.O. BOX 612	Outside					
-C.A2 - -	LAVALLETTE NJ	08735	2013				
13-00101	117B CARTERET AVE UNIT B			Water	24.74	0.58	25.32
00000044	J & A NEW YORK INC			Sewer	59.38	1.40	60.78
				Cost	15.00	0.00	15.00
				Total In Sale:			101.10
				Balance as of 12/31/01:			0.00
	Water	11/01/15 13 1 P 100 CK 31664818			25.32	0.00	75.78
	Sewer	11/01/15 13 1 P 100 CK 31664818			60.78	0.00	15.00
	Cost	11/01/15 13 1 P 100 CK 31664818			15.00	0.00	0.00

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43	MEDORA, ELEANOR	12/18/13	Redeemed	12/26/13			1.00 %	0.00
30.03	706 BATTALION DR	Outside						
-C.B3 - -	STONY POINT NY	10980	2013					
13-00102	119 CARTERET AVE				Water	0.36	0.00	0.36
00000040	DAXUAN WANG				Sewer	0.87	0.01	0.88
					Electric	144.56	0.14	144.70
					Cost	15.00	0.00	15.00
					Total In Sale:			160.94
					Balance as of 12/31/01:			0.00
	Electric	12/26/13 13	1 P 100 CK money order			144.70	0.05	16.24
	Water	12/26/13 13	1 P 100 CK money order			0.36	0.00	15.88
	Sewer	12/26/13 13	1 P 100 CK money order			0.88	0.00	15.00
	Cost	12/26/13 13	1 P 100 CK money order			15.00	0.00	0.00
43	MEDORA, ELEANOR	12/18/14	Redeemed	05/26/15			0.00 %	400.00
30.03	706 BATTALION DR	Outside						
-C.B3 - -	STONY POINT NY	10980	2014					
14-00116	119 CARTERET AVE				Water	0.21	0.00	0.21
00000050	FNA JERSEY BOI, LLC				Sewer	0.51	0.00	0.51
					Electric	98.66	2.47	101.13
					Cost	15.00	0.00	15.00
					Total In Sale:			116.85
					Balance as of 12/31/01:			0.00
	Water	05/26/15 14	1 P 100 CK 9874806348			0.21	0.00	116.64
	Sewer	05/26/15 14	1 P 100 CK 9874806348			0.51	0.00	116.13
	Electric	05/26/15 14	1 P 100 CK 9874806348			101.13	0.00	15.00
	Cost	05/26/15 14	1 P 100 CK 9874806348			15.00	0.00	0.00
43	MEDORA, ELEANOR	12/16/15	Redeemed	01/05/16			0.00 %	700.00
30.03	706 BATTALION DR	Outside						
-C.B3 - -	STONY POINT NY	10980	2015					
15-00094	119 CARTERET AVE				Water	0.96	0.01	0.97
00000059	US BANK C/F PC6 LLC STERLING N				Sewer	2.31	0.02	2.33
					Electric	183.92	2.39	186.31
					Cost	65.00	0.00	65.00
					Total In Sale:			254.61
					Balance as of 12/31/01:			0.00
	Water	01/05/16 15	1 P 100 CK 9874807146			0.97	0.02	253.64
	Sewer	01/05/16 15	1 P 100 CK 9874807146			2.33	0.05	251.31
	Electric	01/05/16 15	1 P 100 CK 9874807146			186.31	3.73	65.00
	Cost	01/05/16 15	1 P 100 CK 9874807146			65.00	1.29	0.00
43	BELL, JOANA	12/18/14	Redeemed	05/01/15			0.00 %	500.00
30.05	119 CARTERET AVE UNIT 5	Outside						
-C.B5 - -	SEASIDE HEIGHTS NJ	08751	2014					
14-00117	119 CARTERET AVE				Sewer	96.49	2.36	98.85
00000048	US BANK C/F PC4 FIRSTRUST BANK				Electric	170.33	4.60	174.93
					Cost	15.00	0.00	15.00
					Total In Sale:			288.78

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 / Balance Type	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
43	30.05 -C.B5 - - 14-00117 BELL, JOANA			Continued			
			Balance as of 12/31/01:				0.00
	Sewer	05/01/15 14 1 P 100 CS			98.85	1.98	189.93
	Electric	05/01/15 14 1 P 100 CS			174.93	3.50	15.00
	Cost	05/01/15 14 1 P 100 CS			15.00	0.30	0.00
43	BELL, JOANA	12/19/22	Open			0.00 %	1,800.00
30.05	119 CARTERET AVE UNIT 5	Outside					
-C.B5 - -	SEASIDE HEIGHTS NJ	08751	2022				
22-00081	119 CARTERET AVE		Water		25.92	0.75	26.67
00000072	TRYSTONE CAPITAL ASSETS LLC		Sewer		31.19	0.90	32.09
			Electric		196.88	6.40	203.28
			Cost		65.00	0.00	65.00
			Total In Sale:				327.04
			Balance as of 12/31/01:				0.00
43	C GABHE RAJ HOSPITALITY LLC	12/16/15	Redeemed	06/27/16		0.00 %	0.00
33	1600 MATSO DRIVE	Municipal					
	TOMS RIVER NJ	08753	2015				
15-00095	127 CARTERET AVE		Tax		0.00	0.00	0.00
00000002	BOROUGH OF SEASIDE HEIGHTS		Water		0.00	0.00	0.00
			Sewer		0.00	0.00	0.00
			Electric		1,713.98	84.83	1,798.81
			Other		0.00	0.00	0.00
			Cost		125.00	0.00	125.00
			Total In Sale:				1,923.81
			Balance as of 12/31/01:				0.00
	Electric	11/25/15 15 11 J 061			144.81	0.00	2,068.62
	Electric	12/23/15 15 12 J 061			273.41	0.00	2,342.03
	Electric	12/23/15 15 12 J 061			326.12	0.00	2,668.15
	Electric	01/22/16 16 1 J 061			1,769.20	0.00	4,437.35
	Electric	01/22/16 16 1 J 061			291.20	0.00	4,728.55
	Tax	02/01/16 16 1 J 061			9,942.14	0.00	14,670.69
	Other	02/01/16 16 1 J 061			100.00	0.00	14,770.69
	Sewer	02/01/16 16 1 J 061			541.58	0.00	15,312.27
	Sewer	02/01/16 16 1 J 061			493.08	0.00	15,805.35
	Water	02/01/16 16 1 J 061			225.66	0.00	16,031.01
	Water	02/01/16 16 1 J 061			205.45	0.00	16,236.46
	Tax	02/17/16 16 1 J 074	transfer to mun lien		9,942.14	0.00	26,178.60
	Electric	02/22/16 16 2 J 061			2,690.80	0.00	28,869.40
	Electric	02/22/16 16 2 J 061			940.46	0.00	29,809.86
	Electric	03/22/16 16 3 J 061			2,431.60	0.00	32,241.46
	Electric	03/22/16 16 3 J 061			420.26	0.00	32,661.72
	Electric	04/25/16 16 4 J 061			1,510.00	0.00	34,171.72
	Electric	04/25/16 16 4 J 061			276.62	0.00	34,448.34
	Tax	05/01/16 16 2 J 061			9,942.14	0.00	44,390.48
	Other	05/06/16 16 2 J 061			100.00	0.00	44,490.48
	Sewer	05/06/16 16 2 J 061			229.12	0.00	44,719.60
	Sewer	05/06/16 16 2 J 061			399.12	0.00	45,118.72

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
43	33	15-00095	C GABHE RAJ HOSPITALITY LLC	Continued				
	Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Water	05/06/16	16 2 J 061			95.47	0.00	45,214.19
	Water	05/06/16	16 2 J 061			166.30	0.00	45,380.49
	Electric	05/26/16	16 5 J 061			1,049.20	0.00	46,429.69
	Electric	05/26/16	16 5 J 061			372.56	0.00	46,802.25
	Electric	06/27/16	15 1 P 100 CK	52715998-1		1,798.81	35.98	45,003.44
	Cost	06/27/16	15 1 P 100 CK	52715998-1		125.00	2.50	44,878.44
	Electric	06/27/16	15 11 P 100 CK	52715998-1		144.81	688.78	44,733.63
	Electric	06/27/16	15 12 P 100 CK	52715998-1		599.53	0.00	44,134.10
	Other	06/27/16	16 1 P 100 CK	52715998-1		100.00	10.15	44,034.10
	Sewer	06/27/16	16 1 P 100 CK	52715998-1		1,034.66	94.04	42,999.44
	Tax	06/27/16	16 1 P 100 CK	52715998-1		19,884.28	1,695.13	23,115.16
	Water	06/27/16	16 1 P 100 CK	52715998-1		431.11	39.19	22,684.05
	Electric	06/27/16	16 1 P 100 CK	52715998-1		2,060.40	0.00	20,623.65
	Electric	06/27/16	16 2 P 100 CK	52715998-1		3,631.26	0.00	16,992.39
	Tax	06/27/16	16 2 P 100 CK	52715998-1		9,942.14	0.00	7,050.25
	Other	06/27/16	16 2 P 100 CK	52715998-1		100.00	0.00	6,950.25
	Sewer	06/27/16	16 2 P 100 CK	52715998-1		628.24	0.00	6,322.01
	Water	06/27/16	16 2 P 100 CK	52715998-1		261.77	0.00	6,060.24
	Electric	06/27/16	16 3 P 100 CK	52715998-1		2,851.86	0.00	3,208.38
	Electric	06/27/16	16 4 P 100 CK	52715998-1		1,786.62	0.00	1,421.76
	Electric	06/27/16	16 5 P 100 CK	52715998-1		1,421.76	0.00	0.00
43	C GABHE RAJ HOSPITALITY LLC	12/21/16	Redeemed	04/19/17			0.00 %	60,000.00
33	1600 MATSO DRIVE	Outside						
	TOMS RIVER NJ	08753	2016					
16-00077	127 CARTERET AVE				Tax	10,698.08	246.62	10,944.70
00000068	ATCF II NJ LLC TAXSERV AS CUST				Water	1,504.21	40.88	1,545.09
					Sewer	3,442.10	98.10	3,540.20
					Electric	10,294.98	602.31	10,897.29
					Other	200.00	0.00	200.00
					Cost	150.00	0.00	150.00
					Total In Sale:			27,277.28
				Balance as of 12/31/01:				0.00
	Tax	12/31/16	16 4 J 076			1,683.66	0.00	28,960.94
	Electric	03/10/17	16 11 J 074			728.48	0.00	29,689.42
	Electric	03/10/17	16 11 J 074			15.18	0.00	29,704.60
	Electric	03/10/17	16 12 J 074			57.77	0.00	29,762.37
	Electric	03/10/17	16 12 J 074			9.12	0.00	29,771.49
	Sewer	03/10/17	17 1 J 074	ATCF II NJ LLC		44.91	0.00	29,816.40
	Sewer	03/10/17	17 1 J 074	ATCF II NJ LLC		150.82	0.00	29,967.22
	Other	03/10/17	17 1 J 074	ATCF II NJ LLC		100.00	0.00	30,067.22
	Electric	03/10/17	17 1 J 074			56.88	0.00	30,124.10
	Electric	03/10/17	17 1 J 074			8.80	0.00	30,132.90
	Electric	03/10/17	17 2 J 074			56.04	0.00	30,188.94
	Electric	03/10/17	17 2 J 074			8.86	0.00	30,197.80
	Electric	03/10/17	17 3 J 074			0.06	0.00	30,197.86
	Tax	03/13/17	17 1 J 074	ATCF II NJ LLC		10,497.20	0.00	40,695.06
	Tax	04/19/17	16 1 P 100 CK	53028473-5		10,944.70	656.68	29,750.36

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
43	33	16-00077 C GABHE RAJ HOSPITALITY LLC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Water	04/19/17	16 1 P 100	CK 53028473-5	1,545.09	92.71	28,205.27
	Sewer	04/19/17	16 1 P 100	CK 53028473-5	3,540.20	212.41	24,665.07
	Electric	04/19/17	16 1 P 100	CK 53028473-5	10,897.29	653.84	13,767.78
	Other	04/19/17	16 1 P 100	CK 53028473-5	200.00	12.00	13,567.78
	Cost	04/19/17	16 1 P 100	CK 53028473-5	150.00	9.00	13,417.78
	Tax	04/19/17	16 4 P 103	CK 53028473-5	1,683.66	95.97	11,734.12
	Electric	04/19/17	16 11 P 100	CK 53028473-5	743.66	20.70	10,990.46
	Electric	04/19/17	16 12 P 100	CK 53028473-5	66.89	0.00	10,923.57
	Other	04/19/17	17 1 P 100	CK 53028473-5	100.00	2.20	10,823.57
	Sewer	04/19/17	17 1 P 100	CK 53028473-5	195.73	4.31	10,627.84
	Tax	04/19/17	17 1 P 100	CK 53028473-5	10,497.20	215.19	130.64
	Electric	04/19/17	17 1 P 100	CK 53028473-5	65.68	0.00	64.96
	Electric	04/19/17	17 2 P 100	CK 53028473-5	64.90	0.00	0.06
	Electric	04/19/17	17 3 P 100	CK 53028473-5	0.06	0.00	0.00
43	C GABHE RAJ HOSPITALITY LLC	12/18/17	Redeemed	11/20/19		0.00 %	130,200.00
33	1600 MATSO DRIVE	Outside					
	TOMS RIVER NJ	08753	2017				
17-00056	127 CARTERET AVE			Tax	31,786.13	2,053.30	33,839.43
00000087	SUNSHINE ST CERT VI/BANKUNITED			Water	1,674.73	52.15	1,726.88
				Sewer	3,851.35	125.17	3,976.52
				Electric	6,174.54	303.49	6,478.03
				Other	200.00	0.00	200.00
				Misc	0.00	0.00	0.00
				Cost	175.00	0.00	175.00
				Total In Sale:			46,395.86
				Balance as of 12/31/01:			0.00
	Tax	12/31/17	17 4 J 076	YEAR END PENALTY	2,813.35	0.00	49,209.21
	Electric	02/28/18	17 11 J 074	sunshine state asst	128.87	0.00	49,338.08
	Electric	02/28/18	17 11 J 074	SUNSHINE STATE ASST	44.96	0.00	49,383.04
	Electric	02/28/18	17 12 J 074	sunshine state asst	289.32	0.00	49,672.36
	Electric	02/28/18	17 12 J 074	SUNSHINE STATE ASST	44.31	0.00	49,716.67
	Water	02/28/18	18 1 J 074	SUNSHINE STATE CERT	88.07	0.00	49,804.74
	Water	02/28/18	18 1 J 074	SUNSHINE STATE CERT	15.26	0.00	49,820.00
	Sewer	02/28/18	18 1 J 074	SUNSHINE STATE CERT1	211.36	0.00	50,031.36
	Sewer	02/28/18	18 1 J 074	SUNSHINE STATE CERT	36.61	0.00	50,067.97
	Tax	02/28/18	18 1 J 074	SUNSHINE STATE CERT	10,662.67	0.00	60,730.64
	Electric	02/28/18	18 1 J 074	sunshine state asst	163.01	0.00	60,893.65
	Electric	02/28/18	18 1 J 074	SUNSHINE STATE ASST	43.73	0.00	60,937.38
	Electric	02/28/18	18 2 J 074	sunshine state asst	5.00	0.00	60,942.38
	Electric	02/28/18	18 2 J 074	sunshine state asst	1,660.14	0.00	62,602.52
	Electric	02/28/18	18 2 J 074	SUNSHINE STATE ASST	43.02	0.00	62,645.54
	Tax	05/21/18	18 2 J 074	SUNSHINE STATE CERT	10,631.11	0.00	73,276.65
	Electric	05/22/18	18 3 J 074	SUNSHINE STATE CERT	44.29	0.00	73,320.94
	Electric	05/22/18	18 3 J 074	SUNSHINE STATE CERT	13.80	0.00	73,334.74
	Electric	05/22/18	18 4 J 074	SUNSHINE STATE CERT	290.58	0.00	73,625.32
	Electric	05/22/18	18 4 J 074	SUNSHINE STATE CERT	1,351.08	0.00	74,976.40
	Electric	05/22/18	18 5 J 074	SUNSHINE STATE CERT	560.72	0.00	75,537.12

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

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
43	33	17-00056 C	GABHE RAJ HOSPITALITY LLC			Continued			
	Electric	05/22/18	18	5	J 074	SUNSHINE STATE CERT	846.75	0.00	76,383.87
	Tax	08/24/18	18	3	J 074	SUNSHINE STATE CERT	9,253.06	0.00	85,636.93
	Other	08/24/18	18	7	J 074	SUNSHINE STATE CERT	27.34	0.00	85,664.27
	Tax	12/07/18	18	4	J 074	SUNSHINE STATE CERT	10,468.00	0.00	96,132.27
	Misc	12/07/18	18	4	J 074	COST OF SALE	129.27	0.00	96,261.54
	Sewer	12/07/18	18	8	J 074	sunshine state lllp	1.90	0.00	96,263.44
	Water	12/07/18	18	8	J 074	sunshine state lllp	1.62	0.00	96,265.06
	Sewer	12/07/18	18	9	J 074	sunshine state lllp	724.83	0.00	96,989.89
	Water	12/07/18	18	9	J 074	sunshine state lllp	620.21	0.00	97,610.10
	Water	12/07/18	18	9	J 074	sunshine state lllp	100.41	0.00	97,710.51
	Sewer	12/07/18	18	9	J 074	sunshine state lllp	159.29	0.00	97,869.80
	Electric	12/07/18	18	9	J 074	SUNSHINE STATE CERTS	1.44	0.00	97,871.24
	Electric	12/07/18	18	9	J 074	SUNSHINE STATE CERTS	0.30	0.00	97,871.54
	Sewer	12/07/18	18	10	J 074	sunshine state lllp	574.56	0.00	98,446.10
	Water	12/07/18	18	10	J 074	sunshine state lllp	488.91	0.00	98,935.01
	Water	12/07/18	18	10	J 074	sunshine state lllp	123.55	0.00	99,058.56
	Sewer	12/07/18	18	10	J 074	sunshine state lllp	154.38	0.00	99,212.94
	Other	12/07/18	18	10	J 074	sunshine state llp	100.00	0.00	99,312.94
	Electric	12/07/18	18	10	J 074	SUNSHINE STATE CERTS	718.73	0.00	100,031.67
	Electric	12/07/18	18	10	J 074	SUNSHINE STATE CERTS	154.41	0.00	100,186.08
	Sewer	12/07/18	18	11	J 074	sunshine state lllp	574.51	0.00	100,760.59
	Water	12/07/18	18	11	J 074	sunshine state lllp	489.09	0.00	101,249.68
	Water	12/07/18	18	11	J 074	sunshine state lllp	121.11	0.00	101,370.79
	Sewer	12/07/18	18	11	J 074	sunshine state lllp	142.37	0.00	101,513.16
	Sewer	12/07/18	18	11	J 074	sunshine state lllp	9.00	0.00	101,522.16
	Electric	12/07/18	18	11	J 074	SUNSHINE STATE CERTS	157.26	0.00	101,679.42
	Electric	12/07/18	18	11	J 074	SUNSHINE STATE CERTS	35.98	0.00	101,715.40
	Tax	12/31/18	18	4	J 076	YEAR END PENALTY	3,435.66	0.00	105,151.06
	Sewer	02/21/19	18	12	J 074	sunshine state lllp	356.08	0.00	105,507.14
	Sewer	02/21/19	18	12	J 074	sunshine state lllp	154.58	0.00	105,661.72
	Electric	02/21/19	18	12	J 074	SUNSHINE STATE CERT	101.57	0.00	105,763.29
	Electric	02/21/19	18	12	J 074	SUNSHINE STATE CERT	30.86	0.00	105,794.15
	Water	02/21/19	18	12	J 074	sunshine state	297.67	0.00	106,091.82
	Water	02/21/19	18	12	J 074	sunshine state	123.67	0.00	106,215.49
	Tax	02/21/19	19	1	J 074	SUNSHINE STATE CERT	10,219.20	0.00	116,434.69
	Sewer	02/21/19	19	1	J 074	sunshine state lllp	182.61	0.00	116,617.30
	Sewer	02/21/19	19	1	J 074	sunshine state lllp	152.18	0.00	116,769.48
	Other	02/21/19	19	1	J 074	sunshine state lllp	100.00	0.00	116,869.48
	Electric	02/21/19	19	1	J 074	SUNSHINE STATE CERT	56.30	0.00	116,925.78
	Electric	02/21/19	19	1	J 074	SUNSHINE STATE CERT	26.77	0.00	116,952.55
	Water	02/21/19	19	1	J 074	sunshine state	146.09	0.00	117,098.64
	Water	02/21/19	19	1	J 074	sunshine state	35.00	0.00	117,133.64
	Water	02/21/19	19	1	J 074	sunshine state	35.00	0.00	117,168.64
	Water	02/21/19	19	1	J 074	sunshine state	121.74	0.00	117,290.38
	Sewer	02/21/19	19	2	J 074	sunshine state lllp	180.18	0.00	117,470.56
	Sewer	02/21/19	19	2	J 074	sunshine state lllp	150.15	0.00	117,620.71
	Water	02/21/19	19	2	J 074	sunshine state	144.14	0.00	117,764.85
	Water	02/21/19	19	2	J 074	sunshine state	120.12	0.00	117,884.97

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
43	33	17-00056 C	GABHE RAJ HOSPITALITY LLC	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	05/28/19	19	1	J 074	SUNSHINE STATE	0.08	0.00	117,885.05
	Electric	05/28/19	19	1	J 074	SUNSHINE STATE	0.02	0.00	117,885.07
	Tax	05/28/19	19	2	J 074	SUNSHINE STATE CERT	10,254.60	0.00	128,139.67
	Electric	05/28/19	19	2	J 074	SUNSHINE STATE	58.02	0.00	128,197.69
	Electric	05/28/19	19	2	J 074	SUNSHINE STATE	21.93	0.00	128,219.62
	Electric	05/28/19	19	3	J 074	SUNSHINE STATE	57.24	0.00	128,276.86
	Electric	05/28/19	19	3	J 074	SUNSHINE STATE	152.10	0.00	128,428.96
	Water	05/28/19	19	3	J 074	sunshine state lllp	148.75	0.00	128,577.71
	Sewer	05/28/19	19	3	J 074	sunshine state lllp	185.94	0.00	128,763.65
	Sewer	05/28/19	19	3	J 074	sunshine state lllp	154.95	0.00	128,918.60
	Water	05/28/19	19	3	J 074	sunshine state lllp	123.96	0.00	129,042.56
	Electric	05/28/19	19	4	J 074	SUNSHINE STATE	43.71	0.00	129,086.27
	Electric	05/28/19	19	4	J 074	SUNSHINE STATE	530.94	0.00	129,617.21
	Water	05/28/19	19	4	J 074	sunshine state lllp	146.45	0.00	129,763.66
	Sewer	05/28/19	19	4	J 074	sunshine state lllp	183.06	0.00	129,946.72
	Sewer	05/28/19	19	4	J 074	sunshine state lllp	152.55	0.00	130,099.27
	Other	05/28/19	19	4	J 074	sunshine state lllp	100.00	0.00	130,199.27
	Water	05/28/19	19	4	J 074	sunshine state lllp	122.04	0.00	130,321.31
	Electric	05/28/19	19	5	J 074	SUNSHINE STATE	43.09	0.00	130,364.40
	Electric	05/28/19	19	5	J 074	SUNSHINE STATE	684.97	0.00	131,049.37
	Water	05/28/19	19	5	J 074	sunshine state lllp	144.43	0.00	131,193.80
	Sewer	05/28/19	19	5	J 074	sunshine state lllp	180.54	0.00	131,374.34
	Sewer	05/28/19	19	5	J 074	sunshine state lllp	150.45	0.00	131,524.79
	Water	05/28/19	19	5	J 074	sunshine state lllp	120.36	0.00	131,645.15
	Water	05/28/19	19	5	J 074	sunshine state lllp	35.00	0.00	131,680.15
	Tax	08/21/19	19	3	J 074	SUNSHINE STATE CERT	9,876.98	0.00	141,557.13
	Sewer	10/03/19	19	6	J 074	sunshine state	649.91	0.00	142,207.04
	Sewer	10/03/19	19	6	J 074	sunshine state	249.39	0.00	142,456.43
	Water	10/03/19	19	6	J 074	sunshine state	554.51	0.00	143,010.94
	Water	10/03/19	19	6	J 074	sunshine state	206.41	0.00	143,217.35
	Electric	10/03/19	19	6	J 074	SUNSHINE STATE CERT	481.05	0.00	143,698.40
	Electric	10/03/19	19	6	J 074	SUNSHINE STATE CERT	552.56	0.00	144,250.96
	Sewer	10/03/19	19	7	J 074	sunshine state	783.37	0.00	145,034.33
	Sewer	10/03/19	19	7	J 074	sunshine state	470.07	0.00	145,504.40
	Water	10/03/19	19	7	J 074	sunshine state	671.45	0.00	146,175.85
	Water	10/03/19	19	7	J 074	sunshine state	399.65	0.00	146,575.50
	Other	10/03/19	19	7	J 074	sunshine state	100.00	0.00	146,675.50
	Electric	10/03/19	19	7	J 074	SUNSHINE STATE CERT	1,694.53	0.00	148,370.03
	Electric	10/03/19	19	7	J 074	SUNSHINE STATE CERT	384.11	0.00	148,754.14
	Sewer	10/03/19	19	8	J 074	sunshine state	862.81	0.00	149,616.95
	Sewer	10/03/19	19	8	J 074	sunshine state	646.57	0.00	150,263.52
	Water	10/03/19	19	8	J 074	sunshine state	741.16	0.00	151,004.68
	Water	10/03/19	19	8	J 074	sunshine state	554.26	0.00	151,558.94
	Electric	10/03/19	19	8	J 074	SUNSHINE STATE CERT	2,721.90	0.00	154,280.84
	Electric	10/03/19	19	8	J 074	SUNSHINE STATE CERT	748.49	0.00	155,029.33
	Sewer	10/03/19	19	9	J 074	sunshine state	853.22	0.00	155,882.55
	Sewer	10/03/19	19	9	J 074	sunshine state	629.05	0.00	156,511.60
	Water	10/03/19	19	9	J 074	sunshine state	733.01	0.00	157,244.61

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 / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
43	33		17-00056 C GABHE RAJ HOSPITALITY LLC	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Water	10/03/19	19	9	J 074	sunshine state	539.11	0.00	157,783.72
	Electric	10/03/19	19	9	J 074	SUNSHINE STATE CERT	2,252.26	0.00	160,035.98
	Electric	10/03/19	19	9	J 074	SUNSHINE STATE CERT	552.69	0.00	160,588.67
	Tax	11/20/19	17	1	P 100	CK 54165287-2	33,839.43	2,030.37	126,749.24
	Water	11/20/19	17	1	P 100	CK 54165287-2	1,726.88	103.61	125,022.36
	Sewer	11/20/19	17	1	P 100	CK 54165287-2	3,976.52	238.59	121,045.84
	Electric	11/20/19	17	1	P 100	CK 54165287-2	6,478.03	388.68	114,567.81
	Other	11/20/19	17	1	P 100	CK 54165287-2	200.00	12.00	114,367.81
	Cost	11/20/19	17	1	P 100	CK 54165287-2	175.00	10.50	114,192.81
	Tax	11/20/19	17	4	P 103	CK 54165287-2	2,813.35	10,501.93	111,379.46
	Electric	11/20/19	17	11	P 100	CK 54165287-2	173.83	1,184.44	111,205.63
	Electric	11/20/19	17	12	P 100	CK 54165287-2	333.63	0.00	110,872.00
	Sewer	11/20/19	18	1	P 100	CK 54165287-2	247.97	430.04	110,624.03
	Tax	11/20/19	18	1	P 100	CK 54165287-2	10,662.67	6,173.40	99,961.36
	Water	11/20/19	18	1	P 100	CK 54165287-2	103.33	351.32	99,858.03
	Electric	11/20/19	18	1	P 100	CK 54165287-2	206.74	0.00	99,651.29
	Electric	11/20/19	18	2	P 100	CK 54165287-2	1,708.16	0.00	97,943.13
	Tax	11/20/19	18	2	P 100	CK 54165287-2	10,631.11	0.00	87,312.02
	Electric	11/20/19	18	3	P 100	CK 54165287-2	58.09	0.00	87,253.93
	Tax	11/20/19	18	3	P 100	CK 54165287-2	9,253.06	0.00	78,000.87
	Misc	11/20/19	18	4	P 100	CK 54165287-2	129.27	1.49	77,871.60
	Electric	11/20/19	18	4	P 100	CK 54165287-2	1,641.66	0.00	76,229.94
	Tax	11/20/19	18	4	P 100	CK 54165287-2	10,468.00	0.00	65,761.94
	Tax	11/20/19	18	4	P 103	CK 54165287-2	3,435.66	0.00	62,326.28
	Electric	11/20/19	18	5	P 100	CK 54165287-2	1,407.47	0.00	60,918.81
	Other	11/20/19	18	7	P 100	CK 54165287-2	27.34	27.27	60,891.47
	Sewer	11/20/19	18	8	P 100	CK 54165287-2	1.90	0.00	60,889.57
	Water	11/20/19	18	8	P 100	CK 54165287-2	1.62	0.00	60,887.95
	Electric	11/20/19	18	9	P 100	CK 54165287-2	1.74	0.00	60,886.21
	Sewer	11/20/19	18	9	P 100	CK 54165287-2	884.12	0.00	60,002.09
	Water	11/20/19	18	9	P 100	CK 54165287-2	720.62	0.00	59,281.47
	Electric	11/20/19	18	10	P 100	CK 54165287-2	873.14	0.00	58,408.33
	Other	11/20/19	18	10	P 100	CK 54165287-2	100.00	0.00	58,308.33
	Sewer	11/20/19	18	10	P 100	CK 54165287-2	728.94	0.00	57,579.39
	Water	11/20/19	18	10	P 100	CK 54165287-2	612.46	0.00	56,966.93
	Electric	11/20/19	18	11	P 100	CK 54165287-2	193.24	0.00	56,773.69
	Sewer	11/20/19	18	11	P 100	CK 54165287-2	725.88	0.00	56,047.81
	Water	11/20/19	18	11	P 100	CK 54165287-2	610.20	0.00	55,437.61
	Electric	11/20/19	18	12	P 100	CK 54165287-2	132.43	0.00	55,305.18
	Sewer	11/20/19	18	12	P 100	CK 54165287-2	510.66	0.00	54,794.52
	Water	11/20/19	18	12	P 100	CK 54165287-2	421.34	0.00	54,373.18
	Electric	11/20/19	19	1	P 100	CK 54165287-2	83.17	0.00	54,290.01
	Other	11/20/19	19	1	P 100	CK 54165287-2	100.00	0.00	54,190.01
	Sewer	11/20/19	19	1	P 100	CK 54165287-2	334.79	0.00	53,855.22
	Tax	11/20/19	19	1	P 100	CK 54165287-2	10,219.20	0.00	43,636.02
	Water	11/20/19	19	1	P 100	CK 54165287-2	337.83	0.00	43,298.19
	Sewer	11/20/19	19	2	P 100	CK 54165287-2	330.33	0.00	42,967.86
	Water	11/20/19	19	2	P 100	CK 54165287-2	264.26	0.00	42,703.60

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
43	33	17-00056 C	GABHE RAJ HOSPITALITY LLC	Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	11/20/19	19 2 P 100 CK	54165287-2	79.95	0.00	42,623.65
	Tax	11/20/19	19 2 P 100 CK	54165287-2	10,254.60	0.00	32,369.05
	Electric	11/20/19	19 3 P 100 CK	54165287-2	209.34	0.00	32,159.71
	Sewer	11/20/19	19 3 P 100 CK	54165287-2	340.89	0.00	31,818.82
	Water	11/20/19	19 3 P 100 CK	54165287-2	272.71	0.00	31,546.11
	Tax	11/20/19	19 3 P 100 CK	54165287-2	9,876.98	0.00	21,669.13
	Electric	11/20/19	19 4 P 100 CK	54165287-2	574.65	0.00	21,094.48
	Other	11/20/19	19 4 P 100 CK	54165287-2	100.00	0.00	20,994.48
	Sewer	11/20/19	19 4 P 100 CK	54165287-2	335.61	0.00	20,658.87
	Water	11/20/19	19 4 P 100 CK	54165287-2	268.49	0.00	20,390.38
	Electric	11/20/19	19 5 P 100 CK	54165287-2	728.06	0.00	19,662.32
	Sewer	11/20/19	19 5 P 100 CK	54165287-2	330.99	0.00	19,331.33
	Water	11/20/19	19 5 P 100 CK	54165287-2	299.79	0.00	19,031.54
	Electric	11/20/19	19 6 P 100 CK	54165287-2	1,033.61	0.00	17,997.93
	Sewer	11/20/19	19 6 P 100 CK	54165287-2	899.30	0.00	17,098.63
	Water	11/20/19	19 6 P 100 CK	54165287-2	760.92	0.00	16,337.71
	Electric	11/20/19	19 7 P 100 CK	54165287-2	2,078.64	0.00	14,259.07
	Other	11/20/19	19 7 P 100 CK	54165287-2	100.00	0.00	14,159.07
	Sewer	11/20/19	19 7 P 100 CK	54165287-2	1,253.44	0.00	12,905.63
	Water	11/20/19	19 7 P 100 CK	54165287-2	1,071.10	0.00	11,834.53
	Electric	11/20/19	19 8 P 100 CK	54165287-2	3,470.39	0.00	8,364.14
	Sewer	11/20/19	19 8 P 100 CK	54165287-2	1,509.38	0.00	6,854.76
	Water	11/20/19	19 8 P 100 CK	54165287-2	1,295.42	0.00	5,559.34
	Electric	11/20/19	19 9 P 100 CK	54165287-2	2,804.95	0.00	2,754.39
	Sewer	11/20/19	19 9 P 100 CK	54165287-2	1,482.27	0.00	1,272.12
	Water	11/20/19	19 9 P 100 CK	54165287-2	1,272.12	0.00	0.00
43	C GABHE RAJ HOSPITALITY LLC	12/23/19	Redeemed	05/21/21		0.00 %	65,200.00
33	1600 MATSO DRIVE	Outside					
	TOMS RIVER NJ	08753	2019				
19-00030	127 CARTERET AVE			Tax	11,524.12	299.63	11,823.75
00000068	ATCF II NJ LLC TAXSERV AS CUST			Water	1,067.60	32.56	1,100.16
				Sewer	1,248.40	38.07	1,286.47
				Electric	1,785.90	52.68	1,838.58
				Other	100.00	0.00	100.00
				Cost	150.00	0.00	150.00
				Total In Sale:			16,298.96
				Balance as of 12/31/01:			0.00
	Tax	12/31/19	19 4 J 076		1,348.39	0.00	17,647.35
	Tax	02/12/20	20 1 J 074	ALTERNA TAX CERT	10,441.96	0.00	28,089.31
	Sewer	03/25/20	19 11 J 074	ALTERNA TAX CERT	474.06	0.00	28,563.37
	Sewer	03/25/20	19 11 J 074	ALTERNA TAX CERT	400.47	0.00	28,963.84
	Water	03/25/20	19 11 J 074	ALTERNA TAX CERT	400.46	0.00	29,364.30
	Water	03/25/20	19 11 J 074	ALTERNA TAX CERT	338.46	0.00	29,702.76
	Electric	03/25/20	19 11 J 074	ALTERNA TAX CERT FD	1,187.35	0.00	30,890.11
	Electric	03/25/20	19 11 J 074	ALTERNA TAX CERT FD	128.05	0.00	31,018.16
	Sewer	03/25/20	19 12 J 074	ALTERNA TAX CERT	188.28	0.00	31,206.44
	Sewer	03/25/20	19 12 J 074	ALTERNA TAX CERT	341.35	0.00	31,547.79

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

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
43	33	19-00030 C GABHE RAJ HOSPITALITY LLC				Continued			
	Water	03/25/20	19	12	J 074	ALTERNA TAX CERT	150.62	0.00	31,698.41
	Water	03/25/20	19	12	J 074	ALTERNA TAX CERT	286.92	0.00	31,985.33
	Electric	03/25/20	19	12	J 074	ALTERNA TAX CERT FD	2,344.28	0.00	34,329.61
	Electric	03/25/20	19	12	J 074	ALTERNA TAX CERT FD	193.80	0.00	34,523.41
	Other	03/25/20	20	1	J 074	ALTERNA TAX CERT	100.00	0.00	34,623.41
	Sewer	03/25/20	20	1	J 074	ALTERNA TAX CERT	185.49	0.00	34,808.90
	Sewer	03/25/20	20	1	J 074	ALTERNA TAX CERT	334.71	0.00	35,143.61
	Water	03/25/20	20	1	J 074	ALTERNA TAX CERT	148.39	0.00	35,292.00
	Water	03/25/20	20	1	J 074	ALTERNA TAX CERT	281.27	0.00	35,573.27
	Electric	03/25/20	20	1	J 074	ALTERNA TAX CERT FD	4,007.66	0.00	39,580.93
	Electric	03/25/20	20	1	J 074	ALTERNA TAX CERT FD	229.85	0.00	39,810.78
	Sewer	03/25/20	20	2	J 074	ALTERNA TAX CERT	182.79	0.00	39,993.57
	Sewer	03/25/20	20	2	J 074	ALTERNA TAX CERT	304.91	0.00	40,298.48
	Water	03/25/20	20	2	J 074	ALTERNA TAX CERT	146.23	0.00	40,444.71
	Water	03/25/20	20	2	J 074	ALTERNA TAX CERT	255.37	0.00	40,700.08
	Electric	03/25/20	20	2	J 074	ALTERNA TAX CERT FD	3,982.24	0.00	44,682.32
	Electric	03/25/20	20	2	J 074	ALTERNA TAX CERT FD	215.04	0.00	44,897.36
	Sewer	03/25/20	20	3	J 074	ALTERNA TAX CERT	180.09	0.00	45,077.45
	Sewer	03/25/20	20	3	J 074	ALTERNA TAX CERT	404.03	0.00	45,481.48
	Water	03/25/20	20	3	J 074	ALTERNA TAX CERT	144.07	0.00	45,625.55
	Water	03/25/20	20	3	J 074	ALTERNA TAX CERT	342.27	0.00	45,967.82
	Tax	07/16/20	20	2	J 074	ALTERNA TAX CERT	10,774.26	0.00	56,742.08
	Tax	12/31/20	20	4	J 076	YEAR END PENALTY	2,317.86	0.00	59,059.94
	Tax	02/12/21	21	1	J 074	ALTERNA TAX CERT	10,757.09	0.00	69,817.03
	Tax	05/13/21	21	2	J 074	ALTERNA TAX CERT	10,762.43	0.00	80,579.46
	Tax	05/21/21	19	1	P 100	CK 54576682-7	11,823.75	709.43	68,755.71
	Water	05/21/21	19	1	P 100	CK 54576682-7	1,100.16	66.01	67,655.55
	Sewer	05/21/21	19	1	P 100	CK 54576682-7	1,286.47	77.19	66,369.08
	Electric	05/21/21	19	1	P 100	CK 54576682-7	1,838.58	110.31	64,530.50
	Other	05/21/21	19	1	P 100	CK 54576682-7	100.00	6.00	64,430.50
	Cost	05/21/21	19	1	P 100	CK 54576682-7	150.00	9.00	64,280.50
	Tax	05/21/21	19	4	P 103	CK 54576682-7	1,348.39	3,094.03	62,932.11
	Electric	05/21/21	19	11	P 100	CK 54576682-7	1,315.40	1,961.31	61,616.71
	Sewer	05/21/21	19	11	P 100	CK 54576682-7	874.53	510.97	60,742.18
	Water	05/21/21	19	11	P 100	CK 54576682-7	738.92	425.88	60,003.26
	Electric	05/21/21	19	12	P 100	CK 54576682-7	2,538.08	0.00	57,465.18
	Sewer	05/21/21	19	12	P 100	CK 54576682-7	529.63	0.00	56,935.55
	Water	05/21/21	19	12	P 100	CK 54576682-7	437.54	0.00	56,498.01
	Tax	05/21/21	20	1	P 100	CK 54576682-7	10,441.96	3,119.29	46,056.05
	Other	05/21/21	20	1	P 100	CK 54576682-7	100.00	13.75	45,956.05
	Electric	05/21/21	20	1	P 100	CK 54576682-7	4,237.51	0.00	41,718.54
	Sewer	05/21/21	20	1	P 100	CK 54576682-7	520.20	0.00	41,198.34
	Water	05/21/21	20	1	P 100	CK 54576682-7	429.66	0.00	40,768.68
	Electric	05/21/21	20	2	P 100	CK 54576682-7	4,197.28	0.00	36,571.40
	Sewer	05/21/21	20	2	P 100	CK 54576682-7	487.70	0.00	36,083.70
	Water	05/21/21	20	2	P 100	CK 54576682-7	401.60	0.00	35,682.10
	Tax	05/21/21	20	2	P 100	CK 54576682-7	10,774.26	0.00	24,907.84
	Sewer	05/21/21	20	3	P 100	CK 54576682-7	584.12	0.00	24,323.72

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
43	33 19-00030 C GABHE RAJ HOSPITALITY LLC		Continued					
	Trans: Water	05/21/21	20 3 P 100 CK 54576682-7			486.34	0.00	23,837.38
	Trans: Tax	05/21/21	20 4 P 103 CK 54576682-7			2,317.86	0.00	21,519.52
	Trans: Tax	05/21/21	21 1 P 100 CK 54576682-7			10,757.09	0.00	10,762.43
	Trans: Tax	05/21/21	21 2 P 100 CK 54576682-7			10,762.43	0.00	0.00
43	C GABHE RAJ HOSPITALITY LLC	12/19/22	Open				0.00 %	121,200.00
33	1600 MATSO DRIVE	Outside						
	TOMS RIVER NJ	08753	2022					
22-00082	127 CARTERET AVE				Tax	44,266.83	3,803.56	48,070.39
00000207	US BANK CUST TOWER DBXII				Water	3,016.99	136.99	3,153.98
					Sewer	3,532.84	160.28	3,693.12
					Electric	9,146.70	407.23	9,553.93
					Other	100.00	0.00	100.00
					Cost	150.00	0.00	150.00
					Total In Sale:			64,721.42
				Balance as of 12/31/01:				0.00
44	BLVD 1217 GROUP LLC	12/20/21	Redeemed	02/28/22			0.00 %	4,100.00
1.01	73 EAST BRADFORD AVE	Outside						
	CEDAR GROVE NJ	07009	2021					
21-00072	1217 BOULEVARD				Water	281.65	0.00	281.65
00000121	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	310.47	0.00	310.47
					Electric	1,179.54	0.00	1,179.54
					Cost	85.43	0.00	85.43
					Total In Sale:			1,857.09
				Balance as of 12/31/01:				0.00
	Trans: Water	02/28/22	21 1 P 100 CK 316C31741549			281.65	5.63	1,575.44
	Trans: Sewer	02/28/22	21 1 P 100 CK 316C31741549			310.47	6.21	1,264.97
	Trans: Electric	02/28/22	21 1 P 100 CK 316C31741549			1,179.54	23.59	85.43
	Trans: Cost	02/28/22	21 1 P 100 CK 316C31741549			85.43	1.71	0.00
44	BLVD 1217 GROUP LLC	12/19/22	Open				0.00 %	3,000.00
1.01	73 EAST BRADFORD AVE	Outside						
	CEDAR GROVE NJ	07009	2022					
22-00083	1217 BOULEVARD				Water	143.76	5.44	149.20
00000205	FIG 20, LLC FBO SEC PTY				Sewer	170.58	6.46	177.04
					Electric	1,159.22	45.06	1,204.28
					Cost	80.61	0.00	80.61
					Total In Sale:			1,611.13
				Balance as of 12/31/01:				0.00
44	PARISI, CONCETTA M & POLLARO, C	12/16/15	Redeemed	01/05/16			0.00 %	2,400.00
1.02	8 LENOX RD	Outside						
	WAYNE NJ	07470	2015					
15-00096	109 KEARNEY AVE				Tax	1,091.38	10.91	1,102.29
00000056	US BANK C/F TOWER DBW V 2015-1				Water	92.24	2.17	94.41
					Sewer	220.71	5.19	225.90
					Cost	78.45	0.00	78.45

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 / Balance Type	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
44	1.02	15-00096 PARISI, CONCETTA M & POLLARO, C	Continued				
			Total In Sale:				1,501.05
			Balance as of 12/31/01:				0.00
	Tax	01/05/16 15 1 P 100 CK 884986			1,102.29	22.05	398.76
	Water	01/05/16 15 1 P 100 CK 884986			94.41	1.89	304.35
	Sewer	01/05/16 15 1 P 100 CK 884986			225.90	4.52	78.45
	Cost	01/05/16 15 1 P 100 CK 884986			78.45	1.56	0.00
44	PEREZ, HAROLD D T & VICTORIA, L	12/21/16	Canceled	12/21/16		0.00 %	0.00
3	1215 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2016				
16-00078	1215 BOULEVARD		Water		46.10	2.19	48.29
00000002	BOROUGH OF SEASIDE HEIGHTS		Sewer		111.07	5.30	116.37
			Electric		28.21	1.81	30.02
			Cost		65.00	0.00	65.00
			Total In Sale:				259.68
			Balance as of 12/31/01:				0.00
44	PEREZ, HAROLD D T & VICTORIA, L	12/28/18	Redeemed	02/05/20		0.00 %	1,300.00
3	1215 BOULEVARD	Outside					
	SEASIDE HEIGHTS NJ	08751	2018				
18-00037	1215 BOULEVARD		Water		147.66	6.27	153.93
00000114	DIANNE H. CLEMENTE		Sewer		202.05	9.10	211.15
			Electric		673.25	28.80	702.05
			Cost		71.34	0.00	71.34
			Total In Sale:				1,138.47
			Balance as of 12/31/01:				0.00
	Water	01/14/19 18 11 J 074 dianne clemente			17.45	0.00	1,155.92
	Water	01/14/19 18 11 J 074 dianne clemente			33.46	0.00	1,189.38
	Water	01/14/19 18 11 J 074 dianne clemente			45.60	0.00	1,234.98
	Sewer	01/14/19 18 11 J 074 dianne clemente			21.56	0.00	1,256.54
	Sewer	01/14/19 18 11 J 074 dianne clemente			39.85	0.00	1,296.39
	Sewer	01/14/19 18 11 J 074 dianne clemente			53.73	0.00	1,350.12
	Electric	01/14/19 18 11 J 074 D CLEMENTE			46.04	0.00	1,396.16
	Electric	01/14/19 18 11 J 074 D CLEMENTE			52.31	0.00	1,448.47
	Electric	01/14/19 18 11 J 074 D CLEMENTE			10.28	0.00	1,458.75
	Electric	01/14/19 18 11 J 074 D CLEMENTE			5.12	0.00	1,463.87
	Water	01/14/19 18 12 J 074 dianne clemente			18.32	0.00	1,482.19
	Water	01/14/19 18 12 J 074 dianne clemente			30.55	0.00	1,512.74
	Water	01/14/19 18 12 J 074 dianne clemente			49.19	0.00	1,561.93
	Sewer	01/14/19 18 12 J 074 dianne clemente			22.53	0.00	1,584.46
	Sewer	01/14/19 18 12 J 074 dianne clemente			36.51	0.00	1,620.97
	Sewer	01/14/19 18 12 J 074 dianne clemente			57.81	0.00	1,678.78
	Electric	01/14/19 18 12 J 074 D CLEMENTE			45.18	0.00	1,723.96
	Electric	01/14/19 18 12 J 074 D CLEMENTE			36.10	0.00	1,760.06
	Electric	01/14/19 18 12 J 074 D CLEMENTE			14.67	0.00	1,774.73
	Electric	01/14/19 18 12 J 074 D CLEMENTE			5.05	0.00	1,779.78
	Water	03/04/19 19 1 J 074 d clemente			34.87	0.00	1,814.65
	Sewer	03/04/19 19 1 J 074 d clemente			41.45	0.00	1,856.10

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
44	3	18-00037 PEREZ, HAROLD D T & VICTORIA, L	Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	03/04/19	19 1 J	074 d clemente	23.76	0.00	1,879.86
	Water	03/04/19	19 1 J	074 d clemente	19.39	0.00	1,899.25
	Water	03/04/19	19 1 J	074 d clemente	54.64	0.00	1,953.89
	Sewer	03/04/19	19 1 J	074 d clemente	64.06	0.00	2,017.95
	Electric	03/04/19	19 1 J	074 D CLEMENTE	42.00	0.00	2,059.95
	Electric	03/04/19	19 1 J	074 D CLEMENTE	21.81	0.00	2,081.76
	Electric	03/04/19	19 1 J	074 D CLEMENTE	39.98	0.00	2,121.74
	Electric	03/04/19	19 1 J	074 D CLEMENTE	8.40	0.00	2,130.14
	Water	03/04/19	19 2 J	074 d clemente	31.80	0.00	2,161.94
	Sewer	03/04/19	19 2 J	074 d clemente	37.92	0.00	2,199.86
	Sewer	03/04/19	19 2 J	074 d clemente	27.78	0.00	2,227.64
	Water	03/04/19	19 2 J	074 d clemente	22.92	0.00	2,250.56
	Water	03/04/19	19 2 J	074 d clemente	48.59	0.00	2,299.15
	Sewer	03/04/19	19 2 J	074 d clemente	57.12	0.00	2,356.27
	Electric	03/04/19	19 2 J	074 D CLEMENTE	44.49	0.00	2,400.76
	Electric	03/04/19	19 2 J	074 D CLEMENTE	67.38	0.00	2,468.14
	Electric	03/04/19	19 2 J	074 D CLEMENTE	52.24	0.00	2,520.38
	Electric	03/04/19	19 2 J	074 D CLEMENTE	12.94	0.00	2,533.32
	Sewer	05/28/19	19 3 J	074 d clemente	36.04	0.00	2,569.36
	Sewer	05/28/19	19 3 J	074 d clemente	26.34	0.00	2,595.70
	Sewer	05/28/19	19 3 J	074 d clemente	79.01	0.00	2,674.71
	Water	05/28/19	19 3 J	074 d clemente	30.11	0.00	2,704.82
	Water	05/28/19	19 3 J	074 d clemente	21.62	0.00	2,726.44
	Water	05/28/19	19 3 J	074 d clemente	67.75	0.00	2,794.19
	Electric	05/28/19	19 3 J	074 D CLEMENTE	36.84	0.00	2,831.03
	Electric	05/28/19	19 3 J	074 D CLEMENTE	58.33	0.00	2,889.36
	Electric	05/28/19	19 3 J	074 D CLEMENTE	40.91	0.00	2,930.27
	Electric	05/28/19	19 3 J	074 D CLEMENTE	10.71	0.00	2,940.98
	Sewer	05/28/19	19 4 J	074 d clemente	44.76	0.00	2,985.74
	Sewer	05/28/19	19 4 J	074 d clemente	26.54	0.00	3,012.28
	Sewer	05/28/19	19 4 J	074 d clemente	54.12	0.00	3,066.40
	Water	05/28/19	19 4 J	074 d clemente	37.76	0.00	3,104.16
	Water	05/28/19	19 4 J	074 d clemente	21.83	0.00	3,125.99
	Water	05/28/19	19 4 J	074 d clemente	45.98	0.00	3,171.97
	Electric	05/28/19	19 4 J	074 D CLEMENTE	38.93	0.00	3,210.90
	Electric	05/28/19	19 4 J	074 D CLEMENTE	49.00	0.00	3,259.90
	Electric	05/28/19	19 4 J	074 D CLEMENTE	45.88	0.00	3,305.78
	Electric	05/28/19	19 4 J	074 D CLEMENTE	10.02	0.00	3,315.80
	Sewer	05/28/19	19 5 J	074 d clemente	37.85	0.00	3,353.65
	Sewer	05/28/19	19 5 J	074 d clemente	35.00	0.00	3,388.65
	Sewer	05/28/19	19 5 J	074 d clemente	64.17	0.00	3,452.82
	Water	05/28/19	19 5 J	074 d clemente	31.73	0.00	3,484.55
	Water	05/28/19	19 5 J	074 d clemente	29.26	0.00	3,513.81
	Water	05/28/19	19 5 J	074 d clemente	54.76	0.00	3,568.57
	Electric	05/28/19	19 5 J	074 D CLEMENTE	35.13	0.00	3,603.70
	Electric	05/28/19	19 5 J	074 D CLEMENTE	43.97	0.00	3,647.67
	Electric	05/28/19	19 5 J	074 D CLEMENTE	47.39	0.00	3,695.06
	Electric	05/28/19	19 5 J	074 D CLEMENTE	5.01	0.00	3,700.07

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44	3	18-00037 PEREZ, HAROLD D T & VICTORIA, L	Continued				

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Water	08/30/19	19	5	J	074 d clemente	0.04	0.00	3,700.11
	Electric	08/30/19	19	6	J	074 D CLEMENTE	42.13	0.00	3,742.24
	Electric	08/30/19	19	6	J	074 D CLEMENTE	50.11	0.00	3,792.35
	Electric	08/30/19	19	6	J	074 D CLEMENTE	40.83	0.00	3,833.18
	Electric	08/30/19	19	6	J	074 D CLEMENTE	5.16	0.00	3,838.34
	Water	08/30/19	19	6	J	074 d clemente	24.21	0.00	3,862.55
	Water	08/30/19	19	6	J	074 d clemente	42.29	0.00	3,904.84
	Water	08/30/19	19	6	J	074 d clemente	59.68	0.00	3,964.52
	Sewer	08/30/19	19	6	J	074 d clemente	29.30	0.00	3,993.82
	Sewer	08/30/19	19	6	J	074 d clemente	49.95	0.00	4,043.77
	Sewer	08/30/19	19	6	J	074 d clemente	69.82	0.00	4,113.59
	Electric	08/30/19	19	7	J	074 D CLEMENTE	55.98	0.00	4,169.57
	Electric	08/30/19	19	7	J	074 D CLEMENTE	72.63	0.00	4,242.20
	Electric	08/30/19	19	7	J	074 D CLEMENTE	57.07	0.00	4,299.27
	Electric	08/30/19	19	7	J	074 D CLEMENTE	5.09	0.00	4,304.36
	Water	08/30/19	19	7	J	074 d clemente	20.06	0.00	4,324.42
	Water	08/30/19	19	7	J	074 d clemente	32.51	0.00	4,356.93
	Water	08/30/19	19	7	J	074 d clemente	53.89	0.00	4,410.82
	Sewer	08/30/19	19	7	J	074 d clemente	24.53	0.00	4,435.35
	Sewer	08/30/19	19	7	J	074 d clemente	38.76	0.00	4,474.11
	Sewer	08/30/19	19	7	J	074 d clemente	63.20	0.00	4,537.31
	Electric	08/30/19	19	8	J	074 D CLEMENTE	91.99	0.00	4,629.30
	Electric	08/30/19	19	8	J	074 D CLEMENTE	166.00	0.00	4,795.30
	Electric	08/30/19	19	8	J	074 D CLEMENTE	219.67	0.00	5,014.97
	Electric	08/30/19	19	8	J	074 D CLEMENTE	5.00	0.00	5,019.97
	Water	08/30/19	19	8	J	074 d clemente	43.74	0.00	5,063.71
	Water	08/30/19	19	8	J	074 d clemente	31.48	0.00	5,095.19
	Water	08/30/19	19	8	J	074 d clemente	40.41	0.00	5,135.60
	Sewer	08/30/19	19	8	J	074 d clemente	51.57	0.00	5,187.17
	Sewer	08/30/19	19	8	J	074 d clemente	37.56	0.00	5,224.73
	Sewer	08/30/19	19	8	J	074 d clemente	47.76	0.00	5,272.49
	Electric	12/02/19	19	9	J	074 D CLEMENTE	5.17	0.00	5,277.66
	Water	12/02/19	19	10	J	074 dianne clemente	0.05	0.00	5,277.71
	Sewer	12/02/19	19	10	J	074 dianne clemente	0.06	0.00	5,277.77
	Water	12/02/19	19	10	J	074 dianne clemente	0.05	0.00	5,277.82
	Sewer	12/02/19	19	10	J	074 dianne clemente	0.05	0.00	5,277.87
	Water	12/02/19	19	10	J	074 dianne clemente	0.05	0.00	5,277.92
	Sewer	12/02/19	19	10	J	074 dianne clemente	0.07	0.00	5,277.99
	Electric	12/02/19	19	10	J	074 D CLEMENTE	5.10	0.00	5,283.09
	Water	12/02/19	19	11	J	074 dianne clemente	30.15	0.00	5,313.24
	Sewer	12/02/19	19	11	J	074 dianne clemente	36.05	0.00	5,349.29
	Water	12/02/19	19	11	J	074 dianne clemente	23.95	0.00	5,373.24
	Sewer	12/02/19	19	11	J	074 dianne clemente	28.95	0.00	5,402.19
	Water	12/02/19	19	11	J	074 dianne clemente	33.55	0.00	5,435.74
	Sewer	12/02/19	19	11	J	074 dianne clemente	39.93	0.00	5,475.67
	Electric	12/02/19	19	11	J	074 D CLEMENTE	32.72	0.00	5,508.39
	Electric	12/02/19	19	11	J	074 D CLEMENTE	30.92	0.00	5,539.31
	Electric	12/02/19	19	11	J	074 D CLEMENTE	25.88	0.00	5,565.19

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44	3	18-00037 PEREZ, HAROLD D T & VICTORIA, L	Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	12/02/19	19 11 J	074 D CLEMENTE	4.92	0.00	5,570.11
	Water	02/05/20	18 1 P	100 CK 4024193	153.93	3.08	5,416.18
	Sewer	02/05/20	18 1 P	100 CK 4024193	211.15	4.22	5,205.03
	Electric	02/05/20	18 1 P	100 CK 4024193	702.05	14.04	4,502.98
	Cost	02/05/20	18 1 P	100 CK 4024193	71.34	1.43	4,431.64
	Electric	02/05/20	18 11 P	100 CK 4024193	113.75	188.69	4,317.89
	Sewer	02/05/20	18 11 P	100 CK 4024193	115.14	158.85	4,202.75
	Water	02/05/20	18 11 P	100 CK 4024193	96.51	147.00	4,106.24
	Electric	02/05/20	18 12 P	100 CK 4024193	101.00	0.00	4,005.24
	Sewer	02/05/20	18 12 P	100 CK 4024193	116.85	0.00	3,888.39
	Water	02/05/20	18 12 P	100 CK 4024193	98.06	0.00	3,790.33
	Electric	02/05/20	19 1 P	100 CK 4024193	112.19	0.00	3,678.14
	Sewer	02/05/20	19 1 P	100 CK 4024193	129.27	0.00	3,548.87
	Water	02/05/20	19 1 P	100 CK 4024193	108.90	0.00	3,439.97
	Electric	02/05/20	19 2 P	100 CK 4024193	177.05	0.00	3,262.92
	Sewer	02/05/20	19 2 P	100 CK 4024193	122.82	0.00	3,140.10
	Water	02/05/20	19 2 P	100 CK 4024193	103.31	0.00	3,036.79
	Electric	02/05/20	19 3 P	100 CK 4024193	146.79	0.00	2,890.00
	Sewer	02/05/20	19 3 P	100 CK 4024193	141.39	0.00	2,748.61
	Water	02/05/20	19 3 P	100 CK 4024193	119.48	0.00	2,629.13
	Electric	02/05/20	19 4 P	100 CK 4024193	143.83	0.00	2,485.30
	Sewer	02/05/20	19 4 P	100 CK 4024193	125.42	0.00	2,359.88
	Water	02/05/20	19 4 P	100 CK 4024193	105.57	0.00	2,254.31
	Electric	02/05/20	19 5 P	100 CK 4024193	131.50	0.00	2,122.81
	Sewer	02/05/20	19 5 P	100 CK 4024193	137.02	0.00	1,985.79
	Water	02/05/20	19 5 P	100 CK 4024193	115.79	0.00	1,870.00
	Electric	02/05/20	19 6 P	100 CK 4024193	138.23	0.00	1,731.77
	Sewer	02/05/20	19 6 P	100 CK 4024193	149.07	0.00	1,582.70
	Water	02/05/20	19 6 P	100 CK 4024193	126.18	0.00	1,456.52
	Electric	02/05/20	19 7 P	100 CK 4024193	190.77	0.00	1,265.75
	Sewer	02/05/20	19 7 P	100 CK 4024193	126.49	0.00	1,139.26
	Water	02/05/20	19 7 P	100 CK 4024193	106.46	0.00	1,032.80
	Electric	02/05/20	19 8 P	100 CK 4024193	482.66	0.00	550.14
	Sewer	02/05/20	19 8 P	100 CK 4024193	136.89	0.00	413.25
	Water	02/05/20	19 8 P	100 CK 4024193	115.63	0.00	297.62
	Electric	02/05/20	19 9 P	100 CK 4024193	5.17	0.00	292.45
	Electric	02/05/20	19 10 P	100 CK 4024193	5.10	0.00	287.35
	Sewer	02/05/20	19 10 P	100 CK 4024193	0.18	0.00	287.17
	Water	02/05/20	19 10 P	100 CK 4024193	0.15	0.00	287.02
	Electric	02/05/20	19 11 P	100 CK 4024193	94.44	0.00	192.58
	Sewer	02/05/20	19 11 P	100 CK 4024193	104.93	0.00	87.65
	Water	02/05/20	19 11 P	100 CK 4024193	87.65	0.00	0.00

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44	RHR 1211 LLC	12/16/15	Redeemed	08/29/16			0.00 %	3,000.00
5	1600 MATSO DR	Outside						
	TOMS RIVER NJ	08753-4686	2015					
15-00097	1201-11 BOULEVARD				Tax	0.00	0.00	0.00
00000055	US BANK CUST F/PFS FIN.1 LLC				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	1,972.67	1.98	1,974.65
					Cost	50.00	0.00	50.00
					Total In Sale:			2,024.65
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	03/07/16	15	11	J 074		1,188.14	0.00	3,212.79
Electric	03/07/16	15	12	J 074		1,153.14	0.00	4,365.93
Water	03/07/16	16	1	J 074		456.22	0.00	4,822.15
Sewer	03/07/16	16	1	J 074		1,094.92	0.00	5,917.07
Tax	03/07/16	16	1	J 074		7,212.51	0.00	13,129.58
Electric	03/07/16	16	1	J 074		960.33	0.00	14,089.91
Electric	03/07/16	16	2	J 074		3,238.51	0.00	17,328.42
Electric	03/07/16	16	2	J 074		239.42	0.00	17,567.84
Water	06/10/16	16	2	J 074		628.96	0.00	18,196.80
Sewer	06/10/16	16	2	J 074		1,509.51	0.00	19,706.31
Tax	06/10/16	16	2	J 074		4,223.14	0.00	23,929.45
Electric	08/29/16	15	1	P 100	CK 309124	1,974.65	39.49	21,954.80
Cost	08/29/16	15	1	P 100	CK 309124	50.00	1.00	21,904.80
Electric	08/29/16	15	11	P 100	CK 309124	1,188.14	688.12	20,716.66
Electric	08/29/16	15	12	P 100	CK 309124	1,153.14	0.00	19,563.52
Sewer	08/29/16	16	1	P 100	CK 309124	1,094.92	194.15	18,468.60
Tax	08/29/16	16	1	P 100	CK 309124	7,212.51	964.34	11,256.09
Water	08/29/16	16	1	P 100	CK 309124	456.22	80.90	10,799.87
Electric	08/29/16	16	1	P 100	CK 309124	960.33	0.00	9,839.54
Electric	08/29/16	16	2	P 100	CK 309124	3,477.93	0.00	6,361.61
Sewer	08/29/16	16	2	P 100	CK 309124	1,509.51	0.00	4,852.10
Tax	08/29/16	16	2	P 100	CK 309124	4,223.14	0.00	628.96
Water	08/29/16	16	2	P 100	CK 309124	628.96	0.00	0.00

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44	RHR 1211 LLC	12/21/16	Redeemed	11/20/18			0.00 %	108,000.00
5	1600 MATSO DR	Outside						
	TOMS RIVER NJ	08753-4686	2016					
16-00079	1201-11 BOULEVARD				Tax	18,179.81	992.01	19,171.82
00000068	ATCF II NJ LLC TAXSERV AS CUST				Water	737.90	21.03	758.93
					Sewer	1,770.96	50.47	1,821.43
					Electric	18,890.72	1,418.13	20,308.85
					Misc	0.00	0.00	0.00
					Cost	150.00	0.00	150.00
					Total In Sale:			42,211.03
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	12/31/16	16	4	J 076		2,678.76	0.00	44,889.79
Water	03/10/17	17	1	J 074	ATCF II NJ LLC	50.06	0.00	44,939.85
Sewer	03/10/17	17	1	J 074	ATCF II NJ LLC	120.14	0.00	45,059.99
Tax	03/13/17	17	1	J 074	ATCF II NJ LLC	7,480.53	0.00	52,540.52

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
44	5	16-00079 RHR 1211 LLC		Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	06/09/17	16	11	J 074	ALTERNA TAX CERT FUN	986.94	0.00	53,527.46
	Electric	06/09/17	16	11	J 074	ALTERNA TAX CERT FD	429.61	0.00	53,957.07
	Electric	06/09/17	16	12	J 074	ALTERNA TAX CERT FUN	924.01	0.00	54,881.08
	Electric	06/09/17	16	12	J 074	ALTERNA TAX CERT FD	285.48	0.00	55,166.56
	Electric	06/09/17	17	1	J 074	ALTERNA TAX CERT FUN	941.11	0.00	56,107.67
	Electric	06/09/17	17	1	J 074	ALTERNA TAX CERT FD	175.97	0.00	56,283.64
	Tax	06/09/17	17	2	J 074	ALTERNA TAX CERT	7,476.85	0.00	63,760.49
	Electric	06/09/17	17	2	J 074	ALTERNA TAX CERT FUN	1,065.30	0.00	64,825.79
	Electric	06/09/17	17	2	J 074	ALTERNA TAX CERT FD	220.69	0.00	65,046.48
	Electric	06/09/17	17	3	J 074	ALTERNA TAX CERT FUN	1,139.86	0.00	66,186.34
	Electric	06/09/17	17	3	J 074	ALTERNA TAX CERT FD	212.68	0.00	66,399.02
	Electric	06/09/17	17	4	J 074	ALTERNA TAX CERT FUN	1,814.32	0.00	68,213.34
	Electric	06/09/17	17	4	J 074	ALTERNA TAX CERT FD	118.86	0.00	68,332.20
	Electric	06/09/17	17	5	J 074	ALTERNA TAX CERT FUN	1,164.44	0.00	69,496.64
	Electric	06/09/17	17	5	J 074	ALTERNA TAX CERT FD	193.01	0.00	69,689.65
	Tax	09/08/17	17	3	J 074	ALTERNA TAX CERT	7,510.01	0.00	77,199.66
	Tax	11/21/17	17	3	J 074	ALTERNA TAX CERT	144.01	0.00	77,343.67
	Tax	11/21/17	17	4	J 074	ALTERNA TAX CERT	7,882.06	0.00	85,225.73
	Water	12/01/17	17	3	J 074	alterna tax fund	35.00	0.00	85,260.73
	Water	12/01/17	17	3	J 074	alterna tax fund	35.00	0.00	85,295.73
	Misc	12/01/17	17	4	J 081	COST OF SALE	125.00	0.00	85,420.73
	Water	12/01/17	17	4	J 074	alterna tax fund	821.21	0.00	86,241.94
	Sewer	12/01/17	17	4	J 074	alterna tax fund	1,970.89	0.00	88,212.83
	Electric	12/01/17	17	7	J 074	ALTERNA TAX CERT	6.91	0.00	88,219.74
	Electric	12/01/17	17	7	J 074	ALTERNA TAX CERT	2.07	0.00	88,221.81
	Electric	12/01/17	17	8	J 074	ALTERNA TAX CERT	2,646.00	0.00	90,867.81
	Electric	12/01/17	17	8	J 074	ALTERNA TAX CERT	776.20	0.00	91,644.01
	Electric	12/01/17	17	9	J 074	ALTERNA TAX CERT	2,521.26	0.00	94,165.27
	Electric	12/01/17	17	9	J 074	ALTERNA TAX CERT	698.58	0.00	94,863.85
	Electric	12/01/17	17	10	J 074	ALTERNA TAX CERT	1,498.42	0.00	96,362.27
	Electric	12/01/17	17	10	J 074	ALTERNA TAX CERT	530.15	0.00	96,892.42
	Electric	12/01/17	17	11	J 074	ALTERNA TAX CERT	1,152.90	0.00	98,045.32
	Electric	12/01/17	17	11	J 074	ALTERNA TAX CERT	358.82	0.00	98,404.14
	Tax	12/31/17	17	4	J 076	YEAR END PENALTY	3,298.85	0.00	101,702.99
	Tax	02/16/18	18	1	J 074	ALTERNA TAX CERT	7,553.46	0.00	109,256.45
	Tax	06/15/18	18	2	J 074	ALTERNA TAX CERT	7,662.17	0.00	116,918.62
	Tax	08/17/18	18	3	J 074	ALTERNA TAX CERT	7,402.59	0.00	124,321.21
	Tax	11/20/18	16	1	P 100	CK 53759813-5	19,171.82	1,150.31	105,149.39
	Water	11/20/18	16	1	P 100	CK 53759813-5	758.93	45.54	104,390.46
	Sewer	11/20/18	16	1	P 100	CK 53759813-5	1,821.43	109.29	102,569.03
	Electric	11/20/18	16	1	P 100	CK 53759813-5	20,308.85	1,218.53	82,260.18
	Cost	11/20/18	16	1	P 100	CK 53759813-5	150.00	8.99	82,110.18
	Tax	11/20/18	16	4	P 103	CK 53759813-5	2,678.76	10,112.86	79,431.42
	Electric	11/20/18	16	11	P 100	CK 53759813-5	1,416.55	1,539.99	78,014.87
	Electric	11/20/18	16	12	P 100	CK 53759813-5	1,209.49	0.00	76,805.38
	Sewer	11/20/18	17	1	P 100	CK 53759813-5	120.14	46.00	76,685.24
	Water	11/20/18	17	1	P 100	CK 53759813-5	50.06	20.19	76,635.18
	Tax	11/20/18	17	1	P 100	CK 53759813-5	7,480.53	4,374.81	69,154.65

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 / Prin Balance
44	5	16-00079 RHR 1211 LLC		Continued				
	Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
	Electric	11/20/18 17 1 P 100	CK 53759813-5			1,117.08	0.00	68,037.57
	Electric	11/20/18 17 2 P 100	CK 53759813-5			1,285.99	0.00	66,751.58
	Tax	11/20/18 17 2 P 100	CK 53759813-5			7,476.85	0.00	59,274.73
	Electric	11/20/18 17 3 P 100	CK 53759813-5			1,352.54	0.00	57,922.19
	Tax	11/20/18 17 3 P 100	CK 53759813-5			7,654.02	0.00	50,268.17
	Water	11/20/18 17 3 P 100	CK 53759813-5			70.00	0.00	50,198.17
	Misc	11/20/18 17 4 P 104	CK 53759813-5			125.00	1.81	50,073.17
	Electric	11/20/18 17 4 P 100	CK 53759813-5			1,933.18	0.00	48,139.99
	Tax	11/20/18 17 4 P 100	CK 53759813-5			7,882.06	0.00	40,257.93
	Sewer	11/20/18 17 4 P 100	CK 53759813-5			1,970.89	0.00	38,287.04
	Water	11/20/18 17 4 P 100	CK 53759813-5			821.21	0.00	37,465.83
	Tax	11/20/18 17 4 P 103	CK 53759813-5			3,298.85	0.00	34,166.98
	Electric	11/20/18 17 5 P 100	CK 53759813-5			1,357.45	0.00	32,809.53
	Electric	11/20/18 17 7 P 100	CK 53759813-5			8.98	0.00	32,800.55
	Electric	11/20/18 17 8 P 100	CK 53759813-5			3,422.20	0.00	29,378.35
	Electric	11/20/18 17 9 P 100	CK 53759813-5			3,219.84	0.00	26,158.51
	Electric	11/20/18 17 10 P 100	CK 53759813-5			2,028.57	0.00	24,129.94
	Electric	11/20/18 17 11 P 100	CK 53759813-5			1,511.72	0.00	22,618.22
	Tax	11/20/18 18 1 P 100	CK 53759813-5			7,553.46	0.00	15,064.76
	Tax	11/20/18 18 2 P 100	CK 53759813-5			7,662.17	0.00	7,402.59
	Tax	11/20/18 18 3 P 100	CK 53759813-5			7,402.59	0.00	0.00
44	RHR 1211 LLC	12/28/18	Redeemed	09/18/20			0.00 %	14,100.00
5	1600 MATSO DR	Outside						
	TOMS RIVER NJ	08753-4686	2018					
18-00038	1201-11 BOULEVARD				Tax	0.00	0.00	0.00
00000114	DIANNE H. CLEMENTE				Water	1,258.70	56.26	1,314.96
					Sewer	1,476.28	65.87	1,542.15
					Electric	3,906.89	151.82	4,058.71
					Misc	0.00	0.00	0.00
					Cost	150.00	0.00	150.00
					Total In Sale:			7,065.82
					Balance as of 12/31/01:			0.00
	Tax	01/14/19 18 4 J 074	CLEMENTE, DIANNE			8,499.60	0.00	15,565.42
	Sewer	01/14/19 18 11 J 074	dianne clemente			974.35	0.00	16,539.77
	Water	01/14/19 18 11 J 074	dianne clemente			835.62	0.00	17,375.39
	Electric	01/14/19 18 11 J 074	D CLEMENTE			474.32	0.00	17,849.71
	Sewer	01/14/19 18 12 J 074	dianne clemente			908.00	0.00	18,757.71
	Water	01/14/19 18 12 J 074	dianne clemente			777.81	0.00	19,535.52
	Electric	01/14/19 18 12 J 074	D CLEMENTE			452.84	0.00	19,988.36
	Electric	01/14/19 19 1 J 074	D CLEMENTE			209.90	0.00	20,198.26
	Tax	03/04/19 18 4 J 074	DIANNE CLEMENTE			1,236.70	0.00	21,434.96
	Electric	03/04/19 18 11 J 074	D CLEMENTE			141.57	0.00	21,576.53
	Electric	03/04/19 18 12 J 074	D CLEMENTE			73.48	0.00	21,650.01
	Tax	03/04/19 19 1 J 074	DIANNE CLEMENTE			7,760.62	0.00	29,410.63
	Sewer	03/04/19 19 1 J 074	d clemente			1,012.26	0.00	30,422.89
	Water	03/04/19 19 1 J 074	d clemente			868.88	0.00	31,291.77
	Electric	03/04/19 19 1 J 074	D CLEMENTE			346.49	0.00	31,638.26

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
44	5	18-00038 RHR 1211 LLC		Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	03/04/19	19	1	J	074 D CLEMENTE	109.94	0.00	31,748.20
	Sewer	03/04/19	19	2	J	074 d clemente	830.34	0.00	32,578.54
	Water	03/04/19	19	2	J	074 d clemente	709.92	0.00	33,288.46
	Electric	03/04/19	19	2	J	074 D CLEMENTE	2,266.59	0.00	35,555.05
	Electric	03/04/19	19	2	J	074 D CLEMENTE	128.13	0.00	35,683.18
	Tax	05/28/19	19	2	J	074 DIANNE CLEMENTE	7,737.72	0.00	43,420.90
	Water	05/28/19	19	3	J	074 d clemente	360.63	0.00	43,781.53
	Sewer	05/28/19	19	3	J	074 d clemente	431.63	0.00	44,213.16
	Electric	05/28/19	19	3	J	074 D CLEMENTE	3,056.38	0.00	47,269.54
	Electric	05/28/19	19	3	J	074 D CLEMENTE	188.98	0.00	47,458.52
	Water	05/28/19	19	4	J	074 d clemente	394.27	0.00	47,852.79
	Sewer	05/28/19	19	4	J	074 d clemente	469.77	0.00	48,322.56
	Electric	05/28/19	19	4	J	074 D CLEMENTE	2,256.63	0.00	50,579.19
	Electric	05/28/19	19	4	J	074 D CLEMENTE	162.44	0.00	50,741.63
	Water	05/28/19	19	5	J	074 d clemente	308.24	0.00	51,049.87
	Sewer	05/28/19	19	5	J	074 d clemente	371.19	0.00	51,421.06
	Electric	05/28/19	19	5	J	074 D CLEMENTE	1,113.42	0.00	52,534.48
	Electric	05/28/19	19	5	J	074 D CLEMENTE	113.77	0.00	52,648.25
	Tax	08/30/19	19	3	J	074 DIANNE CLEMENTE	7,485.99	0.00	60,134.24
	Electric	08/30/19	19	6	J	074 D CLEMENTE	38.54	0.00	60,172.78
	Electric	08/30/19	19	6	J	074 D CLEMENTE	6.98	0.00	60,179.76
	Sewer	08/30/19	19	6	J	074 d clemente	570.93	0.00	60,750.69
	Water	08/30/19	19	6	J	074 d clemente	482.53	0.00	61,233.22
	Electric	08/30/19	19	7	J	074 D CLEMENTE	1,644.27	0.00	62,877.49
	Electric	08/30/19	19	7	J	074 D CLEMENTE	439.12	0.00	63,316.61
	Sewer	08/30/19	19	7	J	074 d clemente	579.36	0.00	63,895.97
	Water	08/30/19	19	7	J	074 d clemente	490.09	0.00	64,386.06
	Electric	08/30/19	19	8	J	074 D CLEMENTE	2,538.07	0.00	66,924.13
	Electric	08/30/19	19	8	J	074 D CLEMENTE	782.63	0.00	67,706.76
	Sewer	08/30/19	19	8	J	074 d clemente	1,069.35	0.00	68,776.11
	Water	08/30/19	19	8	J	074 d clemente	919.11	0.00	69,695.22
	Tax	12/02/19	19	4	J	074 DIANNE CLEMENTE	8,830.41	0.00	78,525.63
	Misc	12/02/19	19	4	J	081 TAX SALE COST	125.00	0.00	78,650.63
	Water	12/02/19	19	9	J	074 dianne clemente	748.28	0.00	79,398.91
	Sewer	12/02/19	19	9	J	074 dianne clemente	874.69	0.00	80,273.60
	Electric	12/02/19	19	9	J	074 D CLEMENTE	2,531.26	0.00	82,804.86
	Electric	12/02/19	19	9	J	074 D CLEMENTE	275.34	0.00	83,080.20
	Water	12/02/19	19	10	J	074 dianne clemente	527.45	0.00	83,607.65
	Sewer	12/02/19	19	10	J	074 dianne clemente	622.04	0.00	84,229.69
	Electric	12/02/19	19	10	J	074 D CLEMENTE	1,235.03	0.00	85,464.72
	Electric	12/02/19	19	10	J	074 D CLEMENTE	186.68	0.00	85,651.40
	Water	12/02/19	19	11	J	074 dianne clemente	309.08	0.00	85,960.48
	Sewer	12/02/19	19	11	J	074 dianne clemente	372.20	0.00	86,332.68
	Electric	12/02/19	19	11	J	074 D CLEMENTE	984.05	0.00	87,316.73
	Electric	12/02/19	19	11	J	074 D CLEMENTE	124.83	0.00	87,441.56
	Tax	12/31/19	19	4	J	076	4,428.28	0.00	91,869.84
	Tax	02/14/20	20	1	J	074 DIANNE CLEMENTE	7,886.91	0.00	99,756.75
	Water	06/25/20	19	12	J	074 DIANNE CLEMENTE	294.65	0.00	100,051.40

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
44	5	18-00038 RHR 1211 LLC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	06/25/20	19 12 J 074	DIANNE CLEMENTE	355.60	0.00	100,407.00
	Electric	06/25/20	19 12 J 074	D CLEMENTE	1,831.20	0.00	102,238.20
	Electric	06/25/20	19 12 J 074	D CLEMENTE	132.80	0.00	102,371.00
	Water	06/25/20	20 1 J 074	DIANNE CLEMENTE	304.45	0.00	102,675.45
	Sewer	06/25/20	20 1 J 074	DIANNE CLEMENTE	366.80	0.00	103,042.25
	Electric	06/25/20	20 1 J 074	D CLEMENTE	2,004.00	0.00	105,046.25
	Electric	06/25/20	20 1 J 074	D CLEMENTE	156.02	0.00	105,202.27
	Tax	06/25/20	20 2 J 074	DIANNE CLEMENTE	8,047.55	0.00	113,249.82
	Water	06/25/20	20 2 J 074	DIANNE CLEMENTE	285.20	0.00	113,535.02
	Sewer	06/25/20	20 2 J 074	DIANNE CLEMENTE	344.80	0.00	113,879.82
	Electric	06/25/20	20 2 J 074	D CLEMENTE	1,471.20	0.00	115,351.02
	Electric	06/25/20	20 2 J 074	D CLEMENTE	168.44	0.00	115,519.46
	Water	06/25/20	20 3 J 074	DIANNE CLEMENTE	298.57	0.00	115,818.03
	Sewer	06/25/20	20 3 J 074	DIANNE CLEMENTE	360.08	0.00	116,178.11
	Electric	06/25/20	20 3 J 074	D CLEMENTE	1,687.20	0.00	117,865.31
	Electric	06/25/20	20 3 J 074	D CLEMENTE	161.24	0.00	118,026.55
	Water	06/25/20	20 4 J 074	DIANNE CLEMENTE	335.67	0.00	118,362.22
	Sewer	06/25/20	20 4 J 074	DIANNE CLEMENTE	402.48	0.00	118,764.70
	Electric	06/25/20	20 4 J 074	D CLEMENTE	1,730.40	0.00	120,495.10
	Electric	06/25/20	20 4 J 074	D CLEMENTE	158.18	0.00	120,653.28
	Water	06/25/20	20 5 J 074	DIANNE CLEMENTE	348.76	0.00	121,002.04
	Sewer	06/25/20	20 5 J 074	DIANNE CLEMENTE	417.44	0.00	121,419.48
	Electric	06/25/20	20 5 J 074	D CLEMENTE	1,341.60	0.00	122,761.08
	Electric	06/25/20	20 5 J 074	D CLEMENTE	148.82	0.00	122,909.90
	Water	06/25/20	20 6 J 074	DIANNE CLEMENTE	352.19	0.00	123,262.09
	Sewer	06/25/20	20 6 J 074	DIANNE CLEMENTE	421.36	0.00	123,683.45
	Water	08/26/20	20 8 J 074	DIANNE CLEMENTE	906.73	0.00	124,590.18
	Sewer	08/26/20	20 8 J 074	DIANNE CLEMENTE	1,055.13	0.00	125,645.31
	Water	09/18/20	18 1 P 100	CK 382444	1,314.96	52.60	124,330.35
	Sewer	09/18/20	18 1 P 100	CK 382444	1,542.15	61.69	122,788.20
	Electric	09/18/20	18 1 P 100	CK 382444	4,058.71	162.35	118,729.49
	Cost	09/18/20	18 1 P 100	CK 382444	150.00	5.99	118,579.49
	Tax	09/18/20	18 4 P 100	CK 382444	9,736.30	6,628.88	108,843.19
	Electric	09/18/20	18 11 P 100	CK 382444	615.89	2,386.17	108,227.30
	Sewer	09/18/20	18 11 P 100	CK 382444	974.35	1,257.77	107,252.95
	Water	09/18/20	18 11 P 100	CK 382444	835.62	1,071.39	106,417.33
	Electric	09/18/20	18 12 P 100	CK 382444	526.32	0.00	105,891.01
	Sewer	09/18/20	18 12 P 100	CK 382444	908.00	0.00	104,983.01
	Water	09/18/20	18 12 P 100	CK 382444	777.81	0.00	104,205.20
	Electric	09/18/20	19 1 P 100	CK 382444	666.33	0.00	103,538.87
	Sewer	09/18/20	19 1 P 100	CK 382444	1,012.26	0.00	102,526.61
	Tax	09/18/20	19 1 P 100	CK 382444	7,760.62	0.00	94,765.99
	Water	09/18/20	19 1 P 100	CK 382444	868.88	0.00	93,897.11
	Electric	09/18/20	19 2 P 100	CK 382444	2,394.72	0.00	91,502.39
	Sewer	09/18/20	19 2 P 100	CK 382444	830.34	0.00	90,672.05
	Water	09/18/20	19 2 P 100	CK 382444	709.92	0.00	89,962.13
	Tax	09/18/20	19 2 P 100	CK 382444	7,737.72	0.00	82,224.41
	Electric	09/18/20	19 3 P 100	CK 382444	3,245.36	0.00	78,979.05

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	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale Principal	Interest	Premium / Total
44	5	18-00038 RHR 1211 LLC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	09/18/20	19 3 P 100	CK 382444	431.63	0.00	78,547.42
	Water	09/18/20	19 3 P 100	CK 382444	360.63	0.00	78,186.79
	Tax	09/18/20	19 3 P 100	CK 382444	7,485.99	0.00	70,700.80
	Misc	09/18/20	19 4 P 104	CK 382444	125.00	1.75	70,575.80
	Tax	09/18/20	19 4 P 103	CK 382444	4,428.28	9,754.01	66,147.52
	Electric	09/18/20	19 4 P 100	CK 382444	2,419.07	0.00	63,728.45
	Sewer	09/18/20	19 4 P 100	CK 382444	469.77	0.00	63,258.68
	Water	09/18/20	19 4 P 100	CK 382444	394.27	0.00	62,864.41
	Tax	09/18/20	19 4 P 100	CK 382444	8,830.41	0.00	54,034.00
	Electric	09/18/20	19 5 P 100	CK 382444	1,227.19	0.00	52,806.81
	Sewer	09/18/20	19 5 P 100	CK 382444	371.19	0.00	52,435.62
	Water	09/18/20	19 5 P 100	CK 382444	308.24	0.00	52,127.38
	Electric	09/18/20	19 6 P 100	CK 382444	45.52	0.00	52,081.86
	Sewer	09/18/20	19 6 P 100	CK 382444	570.93	0.00	51,510.93
	Water	09/18/20	19 6 P 100	CK 382444	482.53	0.00	51,028.40
	Electric	09/18/20	19 7 P 100	CK 382444	2,083.39	0.00	48,945.01
	Sewer	09/18/20	19 7 P 100	CK 382444	579.36	0.00	48,365.65
	Water	09/18/20	19 7 P 100	CK 382444	490.09	0.00	47,875.56
	Electric	09/18/20	19 8 P 100	CK 382444	3,320.70	0.00	44,554.86
	Sewer	09/18/20	19 8 P 100	CK 382444	1,069.35	0.00	43,485.51
	Water	09/18/20	19 8 P 100	CK 382444	919.11	0.00	42,566.40
	Electric	09/18/20	19 9 P 100	CK 382444	2,806.60	0.00	39,759.80
	Sewer	09/18/20	19 9 P 100	CK 382444	874.69	0.00	38,885.11
	Water	09/18/20	19 9 P 100	CK 382444	748.28	0.00	38,136.83
	Electric	09/18/20	19 10 P 100	CK 382444	1,421.71	0.00	36,715.12
	Sewer	09/18/20	19 10 P 100	CK 382444	622.04	0.00	36,093.08
	Water	09/18/20	19 10 P 100	CK 382444	527.45	0.00	35,565.63
	Electric	09/18/20	19 11 P 100	CK 382444	1,108.88	0.00	34,456.75
	Sewer	09/18/20	19 11 P 100	CK 382444	372.20	0.00	34,084.55
	Water	09/18/20	19 11 P 100	CK 382444	309.08	0.00	33,775.47
	Electric	09/18/20	19 12 P 100	CK 382444	1,964.00	0.00	31,811.47
	Sewer	09/18/20	19 12 P 100	CK 382444	355.60	0.00	31,455.87
	Water	09/18/20	19 12 P 100	CK 382444	294.65	0.00	31,161.22
	Tax	09/18/20	20 1 P 100	CK 382444	7,886.91	0.00	23,274.31
	Electric	09/18/20	20 1 P 100	CK 382444	2,160.02	0.00	21,114.29
	Sewer	09/18/20	20 1 P 100	CK 382444	366.80	0.00	20,747.49
	Water	09/18/20	20 1 P 100	CK 382444	304.45	0.00	20,443.04
	Electric	09/18/20	20 2 P 100	CK 382444	1,639.64	0.00	18,803.40
	Sewer	09/18/20	20 2 P 100	CK 382444	344.80	0.00	18,458.60
	Tax	09/18/20	20 2 P 100	CK 382444	8,047.55	0.00	10,411.05
	Water	09/18/20	20 2 P 100	CK 382444	285.20	0.00	10,125.85
	Electric	09/18/20	20 3 P 100	CK 382444	1,848.44	0.00	8,277.41
	Sewer	09/18/20	20 3 P 100	CK 382444	360.08	0.00	7,917.33
	Water	09/18/20	20 3 P 100	CK 382444	298.57	0.00	7,618.76
	Electric	09/18/20	20 4 P 100	CK 382444	1,888.58	0.00	5,730.18
	Sewer	09/18/20	20 4 P 100	CK 382444	402.48	0.00	5,327.70
	Water	09/18/20	20 4 P 100	CK 382444	335.67	0.00	4,992.03
	Electric	09/18/20	20 5 P 100	CK 382444	1,490.42	0.00	3,501.61

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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
44	5 18-00038 RHR 1211 LLC			Continued				
	Sewer	09/18/20 20	5 P 100 CK 382444			417.44	0.00	3,084.17
	Water	09/18/20 20	5 P 100 CK 382444			348.76	0.00	2,735.41
	Sewer	09/18/20 20	6 P 100 CK 382444			421.36	0.00	2,314.05
	Water	09/18/20 20	6 P 100 CK 382444			352.19	0.00	1,961.86
	Sewer	09/18/20 20	8 P 100 CK 382444			1,055.13	0.00	906.73
	Water	09/18/20 20	8 P 100 CK 382444			906.73	0.00	0.00
44	RHR 1211 LLC	12/21/20	Redeemed	06/29/21			0.00 %	52,700.00
5	1600 MATSO DR	Outside						
	TOMS RIVER NJ	08753-4686	2020					
20-00031	1201-11 BOULEVARD				Tax	8,762.73	198.24	8,960.97
00000152	GREYMORR LLC				Cost	150.00	0.00	150.00
					Total In Sale:			9,110.97
				Balance as of 12/31/01:				0.00
	Tax	04/05/21 21	1 J 074 NAR SOLUTIONS			8,266.21	0.00	17,377.18
	Tax	06/29/21 20	1 P 100 CK 450235			8,960.97	358.44	8,416.21
	Cost	06/29/21 20	1 P 100 CK 450235			150.00	6.00	8,266.21
	Tax	06/29/21 21	1 P 100 CK 450235			8,266.21	347.18	0.00
44	RHR 1211 LLC	12/19/22	Open				0.00 %	121,100.00
5	1600 MATSO DR	Outside						
	TOMS RIVER NJ	08753-4686	2021, 2022					
22-00084	1201-11 BOULEVARD				Tax	33,401.98	2,837.50	36,239.48
00000200	EVOLVE BANK & TRUST				Water	7,563.18	842.50	8,405.68
					Sewer	8,869.92	988.00	9,857.92
					Electric	16,098.66	1,615.25	17,713.91
					Cost	150.00	0.00	150.00
					Total In Sale:			72,366.99
				Balance as of 12/31/01:				0.00
44	ELLERY, JOHN & TURNER, ANITA M	12/19/22	Redeemed	12/29/22			0.00 %	5,100.00
18.05	701 LINCOLN BLVD	Outside						
-C.A5 - -	MIDDLESEX NJ	08846	2022					
22-00085	125 KEARNEY AVE				Tax	1,530.09	36.78	1,566.87
00000200	EVOLVE BANK & TRUST				Cost	81.34	0.00	81.34
					Total In Sale:			1,648.21
				Balance as of 12/31/01:				0.00
	Tax	12/29/22 22	1 P 100 CK 125			1,566.87	31.34	81.34
	Cost	12/29/22 22	1 P 100 CK 125			81.34	1.62	0.00
44	ERCOLINO, DAWN & JOSEPH	12/18/13	Redeemed	06/03/16			0.00 %	2,100.00
18.10	21 HAMILTON DR EAST	Outside						
-C.A10- -	NORTH CALDWELL NJ	07006	2013					
13-00103	125 KEARNEY AVE				Tax	691.48	7.22	698.70
00000043	US BANK C/F PRO CAP III,LLC				Electric	0.00	0.00	0.00
					Cost	17.91	0.00	17.91
					Total In Sale:			716.61
				Balance as of 12/31/01:				0.00

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44	18.10 -C.A10- -	13-00103 ERCOLINO, DAWN & JOSEPH		Continued			
Trans:	Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Tax	03/28/14 14 1 J 074			843.52	0.00	1,560.13
	Tax	06/09/14 14 2 J 074			848.44	0.00	2,408.57
	Electric	06/10/14 14 4 J 074	LEINHOLDER PRO CAP		27.80	0.00	2,436.37
	Electric	06/10/14 14 5 J 074	LEINHOLDER PRO CAP		55.14	0.00	2,491.51
	Electric	09/18/14 14 6 J 074	LIENHOLDER		93.54	0.00	2,585.05
	Electric	09/18/14 14 7 J 074	LIENHOLDER		51.69	0.00	2,636.74
	Electric	09/18/14 14 8 J 074	LIENHOLDER		214.51	0.00	2,851.25
	Tax	12/15/14 14 3 J 074			1,025.41	0.00	3,876.66
	Tax	12/15/14 14 4 J 074			982.22	0.00	4,858.88
	Tax	12/15/14 14 4 J 074	COST OF SALE 2014		40.15	0.00	4,899.03
	Electric	12/15/14 14 11 J 074			24.89	0.00	4,923.92
	Tax	03/27/15 15 1 J 074			922.37	0.00	5,846.29
	Tax	05/28/15 15 2 J 074			908.04	0.00	6,754.33
	Electric	05/29/15 15 5 J 074	PROCAP LIENHOLDER		25.88	0.00	6,780.21
	Tax	08/20/15 15 3 J 074			1,383.83	0.00	8,164.04
	Tax	11/24/15 15 4 J 074			1,579.82	0.00	9,743.86
	Electric	11/24/15 15 8 J 074			259.48	0.00	10,003.34
	Electric	11/24/15 15 9 J 074			240.31	0.00	10,243.65
	Electric	11/24/15 15 10 J 074			78.01	0.00	10,321.66
	Electric	11/24/15 15 11 J 074			27.14	0.00	10,348.80
	Tax	12/31/15 15 4 J 076			612.23	0.00	10,961.03
	Tax	02/19/16 16 1 J 074			1,194.13	0.00	12,155.16
	Electric	02/23/16 16 1 J 074	LIEN HOLDER		24.45	0.00	12,179.61
	Electric	02/23/16 16 2 J 074	LIEN HOLDER		26.25	0.00	12,205.86
	Tax	05/19/16 16 2 J 074			1,191.77	0.00	13,397.63
	Tax	06/03/16 13 1 P 100	CK 1052601		698.70	13.97	12,698.93
	Cost	06/03/16 13 1 P 100	CK 1052601		17.91	0.36	12,681.02
	Tax	06/03/16 14 1 P 100	CK 1052601		843.52	1,491.57	11,837.50
	Tax	06/03/16 14 2 P 100	CK 1052601		848.44	0.00	10,989.06
	Tax	06/03/16 14 3 P 100	CK 1052601		1,025.41	0.00	9,963.65
	Electric	06/03/16 14 4 P 100	CK 1052601		27.80	169.92	9,935.85
	Tax	06/03/16 14 4 P 100	CK 1052601		1,022.37	0.00	8,913.48
	Electric	06/03/16 14 5 P 100	CK 1052601		55.14	0.00	8,858.34
	Electric	06/03/16 14 6 P 100	CK 1052601		93.54	0.00	8,764.80
	Electric	06/03/16 14 7 P 100	CK 1052601		51.69	0.00	8,713.11
	Electric	06/03/16 14 8 P 100	CK 1052601		214.51	0.00	8,498.60
	Electric	06/03/16 14 11 P 100	CK 1052601		24.89	0.00	8,473.71
	Tax	06/03/16 15 1 P 100	CK 1052601		922.37	0.00	7,551.34
	Tax	06/03/16 15 2 P 100	CK 1052601		908.04	0.00	6,643.30
	Tax	06/03/16 15 3 P 100	CK 1052601		1,383.83	0.00	5,259.47
	Tax	06/03/16 15 4 P 103	CK 1052601		612.23	575.21	4,647.24
	Tax	06/03/16 15 4 P 100	CK 1052601		1,579.82	0.00	3,067.42
	Electric	06/03/16 15 5 P 100	CK 1052601		25.88	0.00	3,041.54
	Electric	06/03/16 15 8 P 100	CK 1052601		259.48	0.00	2,782.06
	Electric	06/03/16 15 9 P 100	CK 1052601		240.31	0.00	2,541.75
	Electric	06/03/16 15 10 P 100	CK 1052601		78.01	0.00	2,463.74
	Electric	06/03/16 15 11 P 100	CK 1052601		27.14	0.00	2,436.60
	Tax	06/03/16 16 1 P 100	CK 1052601		1,194.13	0.00	1,242.47

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
44	18.10 -C.A10- -	13-00103 ERCOLINO, DAWN & JOSEPH		Continued			
	Electric	06/03/16 16 1 P 100 CK 1052601			24.45	0.00	1,218.02
	Electric	06/03/16 16 2 P 100 CK 1052601			26.25	0.00	1,191.77
	Tax	06/03/16 16 2 P 100 CK 1052601			1,191.77	0.00	0.00
44	ERCOLINO, DAWN & JOSEPH	12/18/17	Redeemed	05/21/21		0.00 %	6,000.00
18.10	21 HAMILTON DR EAST	Outside					
-C.A10- -	NORTH CALDWELL NJ	07006	2016, 2017				
17-00057	125 KEARNEY AVE			Tax	4,992.50	328.92	5,321.42
00000089	FNA DZ, LLC FBO WSFS			Electric	1,162.59	98.43	1,261.02
				Misc	0.00	0.00	0.00
				Cost	175.00	0.00	175.00
				Total In Sale:			6,757.44
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	04/30/18	18	1	J 074	FIRST NATIONAL HOLD	1,303.67	0.00	8,061.11
Tax	06/08/18	18	2	J 074	FIRST NAT'L HOLDINGS	1,271.21	0.00	9,332.32
Tax	09/19/18	18	3	J 074	FNA DZ LLC	1,363.98	0.00	10,696.30
Electric	09/27/18	18	8	J 074	1st NATIONAL HOLDING	179.05	0.00	10,875.35
Electric	09/27/18	18	9	J 074	1st NATIONAL HOLDING	265.23	0.00	11,140.58
Tax	04/02/19	18	4	J 074	FNA 2018-1 LLC	1,359.89	0.00	12,500.47
Tax	04/02/19	19	1	J 074	FNA 2018-1 LLC	1,312.01	0.00	13,812.48
Tax	05/16/19	19	2	J 074	FIRST NAT'L HOLDINGS	1,282.72	0.00	15,095.20
Electric	06/21/19	18	12	J 074	1ST NATIONAL HOLDING	23.84	0.00	15,119.04
Electric	06/21/19	19	1	J 074	1ST NATIONAL HOLDING	31.26	0.00	15,150.30
Electric	06/21/19	19	2	J 074	1ST NATIONAL HOLDING	37.94	0.00	15,188.24
Electric	06/21/19	19	3	J 074	1ST NATIONAL HOLDING	25.44	0.00	15,213.68
Electric	06/21/19	19	4	J 074	1ST NATIONAL HOLDING	27.34	0.00	15,241.02
Electric	06/21/19	19	5	J 074	1ST NATIONAL HOLDING	25.50	0.00	15,266.52
Tax	08/30/19	19	3	J 074	FIRST NAT'L HOLDINGS	1,357.82	0.00	16,624.34
Electric	08/30/19	19	6	J 074	1ST NATIONAL HOLDING	79.28	0.00	16,703.62
Electric	08/30/19	19	7	J 074	1ST NATIONAL HOLDING	214.51	0.00	16,918.13
Electric	08/30/19	19	8	J 074	1ST NATIONAL HOLDING	482.42	0.00	17,400.55
Tax	11/15/19	19	4	J 074	FIRST NAT'L HOLDINGS	1,361.86	0.00	18,762.41
Tax	07/14/20	20	1	J 074	FIRST NAT'L HOLDINGS	1,416.00	0.00	20,178.41
Tax	07/14/20	20	2	J 074	FIRST NAT'L HOLDINGS	1,357.08	0.00	21,535.49
Tax	10/27/20	20	3	J 074	FIRST NAT'L HOLDINGS	1,487.10	0.00	23,022.59
Electric	12/08/20	19	11	J 074	FIRST NAT'L HOLDINGS	36.68	0.00	23,059.27
Electric	12/08/20	19	12	J 074	FIRST NAT'L HOLDINGS	21.56	0.00	23,080.83
Electric	12/08/20	20	1	J 074	FIRST NAT'L HOLDINGS	39.02	0.00	23,119.85
Electric	12/08/20	20	2	J 074	FIRST NAT'L HOLDINGS	33.44	0.00	23,153.29
Electric	12/08/20	20	3	J 074	FIRST NAT'L HOLDINGS	31.82	0.00	23,185.11
Tax	12/08/20	20	4	J 074	FIRST NAT'L HOLDINGS	1,388.08	0.00	24,573.19
Electric	12/08/20	20	4	J 074	FIRST NAT'L HOLDINGS	37.22	0.00	24,610.41
Misc	12/08/20	20	4	J 074	TAX SALE COST	103.78	0.00	24,714.19
Electric	12/08/20	20	5	J 074	FIRST NAT'L HOLDINGS	35.60	0.00	24,749.79
Electric	12/08/20	20	6	J 074	FIRST NAT'L HOLDINGS	70.16	0.00	24,819.95
Electric	12/08/20	20	7	J 074	FIRST NAT'L HOLDINGS	208.22	0.00	25,028.17
Electric	12/08/20	20	8	J 074	FIRST NAT'L HOLDINGS	378.68	0.00	25,406.85
Electric	12/08/20	20	9	J 074	FIRST NAT'L HOLDINGS	276.08	0.00	25,682.93

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

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
44	18.10	-C.A10- -	17-00057 ERCOLINO, DAWN & JOSEPH			Continued			
	Electric	12/08/20	20	10	J 074	FIRST NAT'L HOLDINGS	123.62	0.00	25,806.55
	Electric	12/08/20	20	11	J 074	FIRST NAT'L HOLDINGS	36.86	0.00	25,843.41
	Tax	05/21/21	17	1	P 100	CK 2765749	5,321.42	212.86	20,521.99
	Electric	05/21/21	17	1	P 100	CK 2765749	1,261.02	50.44	19,260.97
	Cost	05/21/21	17	1	P 100	CK 2765749	175.00	7.00	19,085.97
	Tax	05/21/21	18	1	P 100	CK 2765749	1,303.67	5,025.60	17,782.30
	Tax	05/21/21	18	2	P 100	CK 2765749	1,271.21	0.00	16,511.09
	Tax	05/21/21	18	3	P 100	CK 2765749	1,363.98	0.00	15,147.11
	Tax	05/21/21	18	4	P 100	CK 2765749	1,359.89	0.00	13,787.22
	Electric	05/21/21	18	8	P 100	CK 2765749	179.05	620.35	13,608.17
	Electric	05/21/21	18	9	P 100	CK 2765749	265.23	0.00	13,342.94
	Electric	05/21/21	18	12	P 100	CK 2765749	23.84	0.00	13,319.10
	Tax	05/21/21	19	1	P 100	CK 2765749	1,312.01	0.00	12,007.09
	Electric	05/21/21	19	1	P 100	CK 2765749	31.26	0.00	11,975.83
	Tax	05/21/21	19	2	P 100	CK 2765749	1,282.72	0.00	10,693.11
	Electric	05/21/21	19	2	P 100	CK 2765749	37.94	0.00	10,655.17
	Electric	05/21/21	19	3	P 100	CK 2765749	25.44	0.00	10,629.73
	Tax	05/21/21	19	3	P 100	CK 2765749	1,357.82	0.00	9,271.91
	Electric	05/21/21	19	4	P 100	CK 2765749	27.34	0.00	9,244.57
	Tax	05/21/21	19	4	P 100	CK 2765749	1,361.86	0.00	7,882.71
	Electric	05/21/21	19	5	P 100	CK 2765749	25.50	0.00	7,857.21
	Electric	05/21/21	19	6	P 100	CK 2765749	79.28	0.00	7,777.93
	Electric	05/21/21	19	7	P 100	CK 2765749	214.51	0.00	7,563.42
	Electric	05/21/21	19	8	P 100	CK 2765749	482.42	0.00	7,081.00
	Electric	05/21/21	19	11	P 100	CK 2765749	36.68	0.00	7,044.32
	Electric	05/21/21	19	12	P 100	CK 2765749	21.56	0.00	7,022.76
	Tax	05/21/21	20	1	P 100	CK 2765749	1,416.00	0.00	5,606.76
	Electric	05/21/21	20	1	P 100	CK 2765749	39.02	0.00	5,567.74
	Tax	05/21/21	20	2	P 100	CK 2765749	1,357.08	0.00	4,210.66
	Electric	05/21/21	20	2	P 100	CK 2765749	33.44	0.00	4,177.22
	Tax	05/21/21	20	3	P 100	CK 2765749	1,487.10	0.00	2,690.12
	Electric	05/21/21	20	3	P 100	CK 2765749	31.82	0.00	2,658.30
	Misc	05/21/21	20	4	P 100	CK 2765749	103.78	8.46	2,554.52
	Electric	05/21/21	20	4	P 100	CK 2765749	37.22	0.00	2,517.30
	Tax	05/21/21	20	4	P 100	CK 2765749	1,388.08	0.00	1,129.22
	Electric	05/21/21	20	5	P 100	CK 2765749	35.60	0.00	1,093.62
	Electric	05/21/21	20	6	P 100	CK 2765749	70.16	0.00	1,023.46
	Electric	05/21/21	20	7	P 100	CK 2765749	208.22	0.00	815.24
	Electric	05/21/21	20	8	P 100	CK 2765749	378.68	0.00	436.56
	Electric	05/21/21	20	9	P 100	CK 2765749	276.08	0.00	160.48
	Electric	05/21/21	20	10	P 100	CK 2765749	123.62	0.00	36.86
	Electric	05/21/21	20	11	P 100	CK 2765749	36.86	0.00	0.00

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44	FIDALGO, FRANCISCO	12/19/22	Open				0.00 %	8,200.00
18.12	PO BOX 496	Outside						
-C.B12- -	LAKEHURST NJ	08733	2022					
22-00086	1200 E CENTRAL AVE				Tax	1,407.31	15.01	1,422.32
00000200	EVOLVE BANK & TRUST				Cost	78.59	0.00	78.59
					Total In Sale:			1,500.91
					Balance as of 12/31/01:			0.00
44	BITONDO, FRANK A & DEBRA C	12/18/13	Redeemed	01/06/14			0.00 %	900.00
18.13	1200 CENTRAL AVE #13	Outside						
-C.B13- -	SEASIDE HEIGHTS NJ	08751	2013					
13-00104	1200 EAST CENTRAL AVE				Electric	200.46	7.48	207.94
00000044	J & A NEW YORK INC				Cost	15.00	0.00	15.00
					Total In Sale:			222.94
					Balance as of 12/31/01:			0.00
	Electric 01/06/14 13 1 P 100 CK 9646					207.94	4.16	15.00
	Cost 01/06/14 13 1 P 100 CK 9646					15.00	0.30	0.00
44	BITONDO, FRANK A & DEBRA C	12/23/19	Redeemed	12/27/19			0.00 %	6,800.00
18.13	1200 CENTRAL AVE #13	Outside						
-C.B13- -	SEASIDE HEIGHTS NJ	08751	2019					
19-00031	1200 EAST CENTRAL AVE				Tax	1,414.89	16.35	1,431.24
00000140	BALA PARTNERS LLC				Electric	358.48	13.64	372.12
					Cost	86.07	0.00	86.07
					Total In Sale:			1,889.43
					Balance as of 12/31/01:			0.00
	Tax 12/27/19 19 1 P 100 CK 9609801443					1,431.24	28.62	458.19
	Electric 12/27/19 19 1 P 100 CK 9609801443					372.12	7.44	86.07
	Cost 12/27/19 19 1 P 100 CK 9609801443					86.07	1.73	0.00
44	BITONDO, FRANK A & DEBRA C	12/21/20	Open				0.00 %	9,300.00
18.13	1200 CENTRAL AVE #13	Outside						
-C.B13- -	SEASIDE HEIGHTS NJ	08751	2020					
20-00032	1200 EAST CENTRAL AVE				Tax	5,657.24	386.92	6,044.16
00000128	LB-HONEY BADGER SBMUNI CUST				Electric	0.00	0.00	0.00
					Cost	150.00	0.00	150.00
					Total In Sale:			6,194.16
					Balance as of 12/31/01:			0.00
	Tax 02/26/21 21 1 J 074 LB TAX LIEN INVESTOR					1,431.99	0.00	7,626.15
	Tax 06/16/21 21 2 J 074 LB TAX LIEN INVESTOR					1,446.13	0.00	9,072.28
	Tax 08/27/21 21 3 J 074 LB TAX LIEN INVESTOR					1,435.06	0.00	10,507.34
	Tax 03/11/22 22 1 J 074 LB TAX LIEN INVEST					1,437.84	0.00	11,945.18
	Tax 05/23/22 22 2 J 074					1,425.16	0.00	13,370.34
	Tax 05/23/22 22 3 J 074					1.41	0.00	13,371.75
	Tax 12/14/22 22 3 J 074 LB TAX LIEN					1,600.05	0.00	14,971.80
	Tax 12/14/22 22 4 J 074 LB TAX LIEN					1,538.73	0.00	16,510.53
	Electric 12/14/22 22 9 J 074 LB TAX LIEN					240.65	0.00	16,751.18
	Electric 12/14/22 22 10 J 074 LB TAX LIEN					128.33	0.00	16,879.51
	Electric 12/14/22 22 11 J 074 LB TAX LIEN					86.54	0.00	16,966.05

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44	18.13 -C.B13- - 20-00032 BITONDO, FRANK A & DEBRA C			Continued				
	Tax 12/14/22 23 1 J 074 COST OF TX SALE LB TAX LIEN					117.75	0.00	17,083.80
44	SMITH INVESTMENT PROPERTIES 3 LLC	12/18/13	Redeemed	07/24/15			0.00 %	1,500.00
23	8 DUNE ROAD	Outside						
	OCEAN NJ	07712	2013					
13-00105	136 FREMONT AVE			Tax		1,432.21	29.28	1,461.49
00000043	US BANK C/F PRO CAP III,LLC			Electric		0.00	0.00	0.00
				Cost		31.11	0.00	31.11
				Total In Sale:				1,492.60
				Balance as of 12/31/01:				0.00
	Tax 03/28/14 14 1 J 074					851.58	0.00	2,344.18
	Tax 06/09/14 14 2 J 074					844.24	0.00	3,188.42
	Tax 12/15/14 14 3 J 074					1,010.88	0.00	4,199.30
	Tax 12/15/14 14 4 J 074					968.30	0.00	5,167.60
	Tax 12/15/14 14 4 J 074 COST OF SALE 2014					39.58	0.00	5,207.18
	Electric 12/15/14 14 11 J 074					0.70	0.00	5,207.88
	Tax 12/15/14 15 1 J 074					600.00	0.00	5,807.88
	Tax 03/27/15 15 1 J 074					295.56	0.00	6,103.44
	Electric 03/30/15 15 1 J 074					500.60	0.00	6,604.04
	Electric 03/30/15 15 2 J 074					743.66	0.00	7,347.70
	Electric 03/30/15 15 3 J 074					295.56	0.00	7,643.26
	Tax 05/28/15 15 2 J 074					899.06	0.00	8,542.32
	Tax 07/24/15 13 1 P 100 CK 2112956123					1,461.49	29.23	7,080.83
	Cost 07/24/15 13 1 P 100 CK 2112956123					31.11	0.62	7,049.72
	Tax 07/24/15 14 1 P 100 CK 2112956123					851.58	704.59	6,198.14
	Tax 07/24/15 14 2 P 100 CK 2112956123					844.24	0.00	5,353.90
	Tax 07/24/15 14 3 P 100 CK 2112956123					1,010.88	0.00	4,343.02
	Tax 07/24/15 14 4 P 100 CK 2112956123					1,007.88	0.00	3,335.14
	Electric 07/24/15 14 11 P 100 CK 2112956123					0.70	92.47	3,334.44
	Tax 07/24/15 15 1 P 100 CK 2112956123					895.56	0.00	2,438.88
	Electric 07/24/15 15 1 P 100 CK 2112956123					500.60	0.00	1,938.28
	Electric 07/24/15 15 2 P 100 CK 2112956123					743.66	0.00	1,194.62
	Tax 07/24/15 15 2 P 100 CK 2112956123					899.06	0.00	295.56
	Electric 07/24/15 15 3 P 100 CK 2112956123					295.56	0.00	0.00
44	SMITH INVESTMENT PROPERTIES 3 LLC	12/16/15	Redeemed	06/17/16			0.00 %	2,000.00
23	8 DUNE ROAD	Outside						
	OCEAN NJ	07712	2015					
15-00098	136 FREMONT AVE			Tax		2,100.86	48.04	2,148.90
00000055	US BANK CUST F/PFS FIN.1 LLC			Water		311.79	7.20	318.99
				Sewer		748.30	17.28	765.58
				Electric		598.57	17.95	616.52
				Cost		127.00	0.00	127.00
				Total In Sale:				3,976.99
				Balance as of 12/31/01:				0.00
	Water 03/07/16 16 1 J 074					308.22	0.00	4,285.21
	Sewer 03/07/16 16 1 J 074					739.73	0.00	5,024.94
	Tax 03/07/16 16 1 J 074					986.20	0.00	6,011.14

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Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
44	23	15-00098 SMITH INVESTMENT PROPERTIES 3 LLC		Continued			
	Tax	06/10/16	16 2 J 074		987.65	0.00	6,998.79
	Tax	06/17/16	15 1 P 100 CK 2112994205		2,148.90	42.98	4,849.89
	Water	06/17/16	15 1 P 100 CK 2112994205		318.99	6.38	4,530.90
	Sewer	06/17/16	15 1 P 100 CK 2112994205		765.58	15.31	3,765.32
	Electric	06/17/16	15 1 P 100 CK 2112994205		616.52	12.33	3,148.80
	Cost	06/17/16	15 1 P 100 CK 2112994205		127.00	2.54	3,021.80
	Sewer	06/17/16	16 1 P 100 CK 2112994205		739.73	45.49	2,282.07
	Tax	06/17/16	16 1 P 100 CK 2112994205		986.20	75.46	1,295.87
	Water	06/17/16	16 1 P 100 CK 2112994205		308.22	18.96	987.65
	Tax	06/17/16	16 2 P 100 CK 2112994205		987.65	0.00	0.00
44	SMITH INVESTMENT PROPERTIES 3 LLC	12/21/16	Redeemed	02/24/17		0.00 %	2,900.00
23	8 DUNE ROAD	Outside					
	OCEAN NJ	07712	2016				
16-00080	136 FREMONT AVE			Tax	2,077.26	52.41	2,129.67
00000073	TWR AS CUST F/EBURY FUND 2			Electric	1,151.68	4.60	1,156.28
				Cost	122.13	0.00	122.13
				Total In Sale:			3,408.08
				Balance as of 12/31/01:			0.00
	Tax	02/24/17	16 1 P 100 CK 2113017058		2,129.67	42.59	1,278.41
	Electric	02/24/17	16 1 P 100 CK 2113017058		1,156.28	23.13	122.13
	Cost	02/24/17	16 1 P 100 CK 2113017058		122.13	2.44	0.00
45	LEWANDOWSKI, TINA	12/18/14	Redeemed	05/09/16		0.00 %	1,300.00
21.02	515 HASTINGS RD	Outside					
-C.A2 - -	CHERRY HILL NJ	08034	2014				
14-00118	132 HANCOCK AVE UNIT 2			Tax	1,021.20	8.68	1,029.88
00000049	US BANK C/F BV TRUST 2015-1			Electric	0.17	0.00	0.17
				Total In Sale:			1,030.05
				Balance as of 12/31/01:			0.00
	Electric	12/29/14	14 11 J 074		27.89	0.00	1,057.94
	Electric	12/29/14	14 12 J 074		19.81	0.00	1,077.75
	Tax	03/19/15	15 1 J 074		849.29	0.00	1,927.04
	Tax	11/24/15	15 4 J 074		998.93	0.00	2,925.97
	Electric	11/24/15	15 10 J 074		0.48	0.00	2,926.45
	Electric	11/24/15	15 11 J 074		53.42	0.00	2,979.87
	Electric	02/23/16	15 12 J 074 LIEN HOLDER		0.50	0.00	2,980.37
	Electric	02/23/16	16 1 J 074 LIEN HOLDER		126.63	0.00	3,107.00
	Electric	02/23/16	16 2 J 074 LIEN HOLDER		142.41	0.00	3,249.41
	Tax	02/24/16	16 1 J 074		969.70	0.00	4,219.11
	Tax	05/09/16	14 1 P 100 CK 2718066		1,029.88	20.60	3,189.23
	Electric	05/09/16	14 1 P 100 CK 2718066		0.17	0.00	3,189.06
	Electric	05/09/16	14 11 P 100 CK 2718066		27.89	30.27	3,161.17
	Electric	05/09/16	14 12 P 100 CK 2718066		19.81	0.00	3,141.36
	Tax	05/09/16	15 1 P 100 CK 2718066		849.29	322.47	2,292.07
	Tax	05/09/16	15 4 P 100 CK 2718066		834.78	0.00	1,457.29
	Tax	05/09/16	15 4 P 100 CK 2718322		164.15	0.00	1,293.14
	Electric	05/09/16	15 10 P 100 CK 2718066		0.48	0.00	1,292.66

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Trans: Balance Type	Date Yr Qtr Code Description				Principal	Interest	Prin Balance
45	21.02 -C.A2 - - 14-00118 LEWANDOWSKI, TINA			Continued			
	Electric	05/09/16 15 11 P 100 CK 2718066			53.42	0.00	1,239.24
	Electric	05/09/16 15 12 P 100 CK 2718322			0.50	0.00	1,238.74
	Electric	05/09/16 16 1 P 100 CK 2718322			126.63	0.00	1,112.11
	Tax	05/09/16 16 1 P 100 CK 2718322			969.70	0.00	142.41
	Electric	05/09/16 16 2 P 100 CK 2718322			142.41	0.00	0.00
45	140 A-3 HANCOCK LLC	12/18/13	Redeemed	03/26/14		1.00 %	0.00
24.03	140 HANCOCK AVENUE UNIT 3	Outside					
-C.A3 - -	SEASIDE HEIGHTS NJ	08751	2013				
13-00106	140 HANCOCK AVE			Electric	40.00	3.10	43.10
00000040	DAXUAN WANG			Cost	15.00	0.00	15.00
				Total In Sale:			58.10
				Balance as of 12/31/01:			0.00
	Electric	03/26/14 13 1 P 100 CK OCEAN FIRST			43.10	0.16	15.00
	Cost	03/26/14 13 1 P 100 CK OCEAN FIRST			15.00	0.05	0.00
45	140 A-3 HANCOCK LLC	12/18/14	Redeemed	04/29/15		0.00 %	1,000.00
24.03	140 HANCOCK AVENUE UNIT 3	Outside					
-C.A3 - -	SEASIDE HEIGHTS NJ	08751	2014				
14-00119	140 HANCOCK AVE			Tax	546.27	5.71	551.98
00000048	US BANK C/F PC4 FIRSTRUST BANK			Electric	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			566.98
				Balance as of 12/31/01:			0.00
	Tax	04/02/15 15 1 J 074			519.15	0.00	1,086.13
	Electric	04/06/15 15 3 J 074			281.84	0.00	1,367.97
	Tax	04/29/15 14 1 P 100 CS			551.98	11.04	815.99
	Cost	04/29/15 14 1 P 100 CS			15.00	0.30	800.99
	Tax	04/29/15 15 1 P 100 CS			519.15	3.11	281.84
	Electric	04/29/15 15 3 P 100 CS			281.84	1.44	0.00
45	140 A-3 HANCOCK LLC	12/21/16	Redeemed	01/13/17		0.00 %	600.00
24.03	140 HANCOCK AVENUE UNIT 3	Outside					
-C.A3 - -	SEASIDE HEIGHTS NJ	08751	2016				
16-00081	140 HANCOCK AVE			Tax	584.00	6.49	590.49
00000072	TRYSTONE CAPITAL ASSETS LLC			Electric	46.24	1.43	47.67
				Cost	65.00	0.00	65.00
				Total In Sale:			703.16
				Balance as of 12/31/01:			0.00
	Tax	01/13/17 16 1 P 100 CK MO			590.49	11.81	112.67
	Electric	01/13/17 16 1 P 100 CK MO			47.67	0.95	65.00
	Cost	01/13/17 16 1 P 100 CK MO			65.00	1.30	0.00

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45	VALENTINO, MICHAEL J & ROSEANN	12/17/09	Redeemed	11/20/13			18.00 %	0.00
30	1358 HOOPER AVE STE 290A	Outside						
	TOMS RIVER NJ	08753						
2009-90	121 FREMONT AVE				Tax	0.00	0.00	0.00
00000019	FNA JERSEY LIEN SERVICES, LLC				Water	415.68	28.01	443.69
					Sewer	415.67	28.01	443.68
					Electric	0.00	0.00	0.00
					Cost	17.75	0.00	17.75
					Total In Sale:			905.12
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	06/17/10	10	2	J	074	460.41	0.00	1,365.53
Water	09/30/10	10	3	J	074	445.32	0.00	1,810.85
Water	11/30/10	10	4	J	074	224.20	0.00	2,035.05
Tax	11/30/10	10	4	J	074	15.00	0.00	2,050.05
Electric	11/30/10	10	4	J	074	52.75	0.00	2,102.80
Water	09/20/11	11	3	J	074	339.94	0.00	2,442.74
Tax	11/18/11	11	4	J	074	15.00	0.00	2,457.74
Water	11/18/11	11	4	J	074	102.40	0.00	2,560.14
Water	11/18/11	11	4	J	074	232.22	0.00	2,792.36
Water	02/22/12	12	1	J	074	105.16	0.00	2,897.52
Water	06/13/12	12	2	J	074	159.00	0.00	3,056.52
Water	08/24/12	12	3	J	074	174.17	0.00	3,230.69
Water	02/20/13	13	1	J	074	68.31	0.00	3,299.00
Tax	02/20/13	13	1	J	074	1,123.58	0.00	4,422.58
Water	08/21/13	13	3	J	074 SUBSEQUENT WATER	65.65	0.00	4,488.23
Sewer	08/21/13	13	3	J	074 SUBSEQUENT SEWER	157.56	0.00	4,645.79
Water	11/20/13	08	1	P	100 CK td bank	443.69	1,158.81	4,202.10
Sewer	11/20/13	08	1	P	100 CK td bank	443.68	329.94	3,758.42
Cost	11/20/13	08	1	P	100 CK td bank	17.75	12.92	3,740.67
Water	11/20/13	10	2	P	100 CK td bank	460.41	0.00	3,280.26
Water	11/20/13	10	3	P	100 CK td bank	445.32	0.00	2,834.94
Electric	11/20/13	10	4	P	100 CK td bank	52.75	28.27	2,782.19
Tax	11/20/13	10	4	P	100 CK td bank	15.00	166.28	2,767.19
Water	11/20/13	10	4	P	100 CK td bank	224.20	0.00	2,542.99
Water	11/20/13	11	3	P	100 CK td bank	339.94	0.00	2,203.05
Tax	11/20/13	11	4	P	100 CK td bank	15.00	0.00	2,188.05
Water	11/20/13	11	4	P	100 CK td bank	334.62	0.00	1,853.43
Water	11/20/13	12	1	P	100 CK td bank	105.16	0.00	1,748.27
Water	11/20/13	12	2	P	100 CK td bank	159.00	0.00	1,589.27
Water	11/20/13	12	3	P	100 CK td bank	174.17	0.00	1,415.10
Tax	11/20/13	13	1	P	100 CK td bank	1,123.58	0.00	291.52
Water	11/20/13	13	1	P	100 CK td bank	68.31	0.00	223.21
Sewer	11/20/13	13	3	P	100 CK td bank	157.56	0.00	65.65
Water	11/20/13	13	3	P	100 CK td bank	65.65	0.00	0.00

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45	VALENTINO, MICHAEL J & ROSEANN	12/18/12	Redeemed	04/28/14			18.00 %	0.00
30	1358 HOOPER AVE STE 290A	Outside						
	TOMS RIVER NJ	08753						
2012-91	121 FREMONT AVE				Tax	1,133.79	0.00	1,133.79
00000005	US BANK CUST FOR PRO CAP II,LL				Water	76.50	2.57	79.07
					Sewer	76.50	2.56	79.06
					Electric	0.00	0.00	0.00
					Cost	25.84	0.00	25.84
					Total In Sale:			1,317.76
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	05/17/13	13	2	J	074	36.18	0.00	1,353.94
Water	05/17/13	13	2	J	074	15.08	0.00	1,369.02
Electric	05/17/13	13	2	J	074	144.68	0.00	1,513.70
Tax	05/17/13	13	2	J	074	1,121.91	0.00	2,635.61
Tax	11/19/13	13	3	J	074	645.61	0.00	3,281.22
Sewer	11/19/13	13	4	J	074	196.47	0.00	3,477.69
Water	11/19/13	13	4	J	074	81.87	0.00	3,559.56
Tax	11/19/13	13	4	J	074	618.04	0.00	4,177.60
Tax	02/21/14	14	1	J	074 lienholder	871.40	0.00	5,049.00
Sewer	02/21/14	14	1	J	074	233.40	0.00	5,282.40
Water	02/21/14	14	1	J	074	97.25	0.00	5,379.65
Tax	04/28/14	11	1	P	100 CK td bank	1,133.79	625.78	4,245.86
Water	04/28/14	11	1	P	100 CK td bank	79.07	39.77	4,166.79
Sewer	04/28/14	11	1	P	100 CK td bank	79.06	44.90	4,087.73
Cost	04/28/14	11	1	P	100 CK td bank	25.84	6.88	4,061.89
Electric	04/28/14	13	2	P	100 CK td bank	144.68	24.81	3,917.21
Tax	04/28/14	13	2	P	100 CK td bank	1,121.91	0.00	2,795.30
Water	04/28/14	13	2	P	100 CK td bank	51.26	0.00	2,744.04
Tax	04/28/14	13	3	P	100 CK td bank	645.61	0.00	2,098.43
Sewer	04/28/14	13	4	P	100 CK td bank	196.47	0.00	1,901.96
Tax	04/28/14	13	4	P	100 CK td bank	618.04	0.00	1,283.92
Water	04/28/14	13	4	P	100 CK td bank	81.87	0.00	1,202.05
Sewer	04/28/14	14	1	P	100 CK td bank	233.40	0.00	968.65
Tax	04/28/14	14	1	P	100 CK td bank	871.40	0.00	97.25
Water	04/28/14	14	1	P	100 CK td bank	97.25	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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
45	VALENTINO, MICHAEL J & ROSEANN	12/18/14	Redeemed	01/29/15			0.00 %	2,300.00
30	1358 HOOPER AVE STE 290A	Outside						
	TOMS RIVER NJ	08753	2014					
14-00120	121 FREMONT AVE				Tax	1,562.16	24.12	1,586.28
00000049	US BANK C/F BV TRUST 2015-1				Water	114.40	2.89	117.29
					Sewer	274.56	6.94	281.50
					Cost	39.70	0.00	39.70
					Total In Sale:			2,024.77
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	01/29/15	14	1	P	100 CK 1085813	1,586.28	31.73	438.49
Water	01/29/15	14	1	P	100 CK 1085813	117.29	2.35	321.20
Sewer	01/29/15	14	1	P	100 CK 1085813	281.50	5.63	39.70
Cost	01/29/15	14	1	P	100 CK 1085813	39.70	0.79	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
45	VALENTINO, MICHAEL J & ROSEANN	12/16/15	Redeemed	01/05/16			0.00 %	1,900.00
30	1358 HOOPER AVE STE 290A	Outside						
	TOMS RIVER NJ	08753	2015					
15-00099	121 FREMONT AVE				Water	393.92	11.36	405.28
00000060	USBANK CUST BV002 TRST& CRDTRS				Sewer	945.39	27.28	972.67
					Cost	77.56	0.00	77.56
					Total In Sale:			1,455.51
					Balance as of 12/31/01:			0.00
	Water 01/05/16 15 1 P 100 CK 127					405.28	8.11	1,050.23
	Sewer 01/05/16 15 1 P 100 CK 127					972.67	19.45	77.56
	Cost 01/05/16 15 1 P 100 CK 127					77.56	1.55	0.00
45	VALENTINO, MICHAEL J & ROSEANN	12/18/13	Redeemed	04/28/14			0.00 %	8,200.00
32	1358 HOOPER AVE STE 290A	Outside						
	TOMS RIVER NJ	08753	2013					
13-00107	123 FREMONT AVE				Tax	3,846.91	263.17	4,110.08
00000045	USBANK C/F ACTLIEN HOLDING INC				Water	216.94	16.89	233.83
					Sewer	520.64	40.57	561.21
					Electric	137.07	3.94	141.01
					Cost	100.00	0.00	100.00
					Total In Sale:			5,146.13
					Balance as of 12/31/01:			0.00
	Sewer 03/07/14 14 1 J 074					94.31	0.00	5,240.44
	Water 03/07/14 14 1 J 074					39.30	0.00	5,279.74
	Sewer 03/07/14 14 1 J 074					36.58	0.00	5,316.32
	Water 03/07/14 14 1 J 074					15.24	0.00	5,331.56
	Sewer 03/07/14 14 1 J 074					36.58	0.00	5,368.14
	Water 03/07/14 14 1 J 074					15.24	0.00	5,383.38
	Tax 03/07/14 14 1 J 074					983.28	0.00	6,366.66
	Tax 04/28/14 13 1 P 100 CK TD BANK					4,110.08	164.40	2,256.58
	Water 04/28/14 13 1 P 100 CK TD BANK					233.83	9.35	2,022.75
	Sewer 04/28/14 13 1 P 100 CK TD BANK					561.21	22.45	1,461.54
	Electric 04/28/14 13 1 P 100 CK TD BANK					141.01	5.64	1,320.53
	Cost 04/28/14 13 1 P 100 CK TD BANK					100.00	4.01	1,220.53
	Sewer 04/28/14 14 1 P 100 CK TD BANK					167.47	5.28	1,053.06
	Tax 04/28/14 14 1 P 100 CK TD BANK					983.28	30.97	69.78
	Water 04/28/14 14 1 P 100 CK TD BANK					69.78	2.20	0.00
45	VALENTINO, MICHAEL J & ROSEANN	12/18/14	Redeemed	01/29/15			0.00 %	2,700.00
32	1358 HOOPER AVE STE 290A	Outside						
	TOMS RIVER NJ	08753	2014					
14-00121	123 FREMONT AVE				Tax	2,850.16	75.90	2,926.06
00000051	CHRISTIANA TRUST AS CUSTODIAN				Water	97.51	2.48	99.99
					Sewer	234.00	5.93	239.93
					Cost	65.68	0.00	65.68
					Total In Sale:			3,331.66
					Balance as of 12/31/01:			0.00
	Tax 01/29/15 14 1 P 100 CK 1085814					2,926.06	58.52	405.60
	Water 01/29/15 14 1 P 100 CK 1085814					99.99	2.00	305.61

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45	32 14-00121 VALENTINO, MICHAEL J & ROSEANN		Continued					
	Sewer	01/29/15 14 1 P 100 CK 1085814				239.93	4.80	65.68
	Cost	01/29/15 14 1 P 100 CK 1085814				65.68	1.31	0.00
45	VALENTINO, MICHAEL J & ROSEANN	12/16/15	Redeemed	01/05/16			0.00 %	4,600.00
32	1358 HOOPER AVE STE 290A	Outside						
	TOMS RIVER NJ	08753	2015					
15-00100	123 FREMONT AVE				Tax	1,188.88	11.89	1,200.77
00000062	TWR CUST/F EBURY FUND 1 NJ LLC				Water	223.34	15.40	238.74
					Sewer	526.47	35.64	562.11
					Electric	1.25	0.01	1.26
					Cost	90.06	0.00	90.06
					Total In Sale:			2,092.94
				Balance as of 12/31/01:				0.00
	Tax	01/05/16 15 1 P 100 CK 128				1,200.77	24.02	892.17
	Water	01/05/16 15 1 P 100 CK 128				238.74	4.77	653.43
	Sewer	01/05/16 15 1 P 100 CK 128				562.11	11.24	91.32
	Electric	01/05/16 15 1 P 100 CK 128				1.26	0.03	90.06
	Cost	01/05/16 15 1 P 100 CK 128				90.06	1.80	0.00
45	CRIVELLI, MATTHEW D	12/19/22	Open				0.00 %	8,500.00
33	1955 ROUTE 35 N STE D	Outside						
	ORTLEY BEACH NJ	08751	2022					
22-00087	125 FREMONT AVE				Tax	1,537.06	16.90	1,553.96
00000200	EVOLVE BANK & TRUST				Cost	81.08	0.00	81.08
					Total In Sale:			1,635.04
				Balance as of 12/31/01:				0.00
46	KAUFMAN, JONATHAN & JENNIFER	12/20/21	Open				0.00 %	9,100.00
1.02	191 YORKTOWNE CT	Outside						
-C.A2 - -	TWP OF WASHINGTON NJ	07676	2021					
21-00073	1001-19 BOULEVARD				Tax	1,084.77	11.81	1,096.58
00000151	TLOA OF NJ LLC				Cost	71.93	0.00	71.93
					Total In Sale:			1,168.51
				Balance as of 12/31/01:				0.00
	Tax	02/25/22 22 1 J 074 TLOA SERVICING LLC				1,108.43	0.00	2,276.94
	Tax	05/20/22 22 2 J 074 TLOA SERVICING LLC				1,107.90	0.00	3,384.84
	Tax	05/20/22 22 3 J 074 TLOA SERVICING LLC				0.53	0.00	3,385.37
46	MARCANTUONO, TARA	12/16/15	Redeemed	05/26/16			0.00 %	200.00
1.03	1001 19 BOULEVARD	Outside						
-C.A3 - -	SEASIDE HEIGHTS NJ	08751	2015					
15-00101	1001-19 BOULEVARD				Electric	54.07	1.44	55.51
00000062	TWR CUST/F EBURY FUND 1 NJ LLC				Cost	65.00	0.00	65.00
					Total In Sale:			120.51
				Balance as of 12/31/01:				0.00
	Electric	05/26/16 15 1 P 100 CK 942954				55.51	0.00	65.00
	Cost	05/26/16 15 1 P 100 CK 942954				65.00	0.00	0.00

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46	NICHOLS, NELSON W	12/20/11	Redeemed	08/10/16			0.00 %	1,000.00
1.13	445 HOWARD AVENUE	Outside						
-C.B13- -	MIDDLESEX NJ	08846						
2011-85	1001-19 BOULEVARD				Tax	2,276.33	58.12	2,334.45
00000036	SB MUNI CUST% LBNJ,LLC				Electric	0.00	0.00	0.00
					Other	0.00	0.00	0.00
					Cost	46.69	0.00	46.69
					Total In Sale:			2,381.14
					Balance as of 12/31/01:			0.00
	Tax	02/16/12	12 1 J 074			1,117.09	0.00	3,498.23
	Tax	06/18/12	12 2 J 074			1,119.61	0.00	4,617.84
	Tax	08/15/13	13 1 J 074			26.52	0.00	4,644.36
	Tax	08/15/13	13 2 J 074			1,109.78	0.00	5,754.14
	Electric	08/15/13	13 2 J 074 ELECTRIC			121.29	0.00	5,875.43
	Tax	02/28/14	14 1 J 074			1,050.59	0.00	6,926.02
	Electric	02/28/14	14 1 J 074 subsequent electric			97.62	0.00	7,023.64
	Other	02/28/14	14 1 J 074 sub lien 13-00108			1,136.42	0.00	8,160.06
	Tax	05/30/14	14 2 J 074			1,051.63	0.00	9,211.69
	Tax	06/12/15	15 1 J 074			1,183.17	0.00	10,394.86
	Tax	06/12/15	15 1 J 074 posted to wrng lien			1,183.17-	0.00	9,211.69
	Tax	06/12/15	15 2 J 074			1,133.20	0.00	10,344.89
	Tax	06/12/15	15 2 J 074 posted to wrng lien			1,133.20-	0.00	9,211.69
	Tax	06/12/15	15 2 J 081 LH PAID LIEN14-00122			5,214.04	0.00	14,425.73
	Tax	09/04/15	15 3 J 074			1,241.93	0.00	15,667.66
	Tax	02/11/16	16 1 J 061 pd lien 15-00102			1,756.49	0.00	17,424.15
	Tax	08/10/16	10 1 P 100 CK 3155			2,334.45	46.69	15,089.70
	Cost	08/10/16	10 1 P 100 CK 3155			46.69	0.93	15,043.01
	Tax	08/10/16	12 1 P 100 CK 3155			1,117.09	3,803.87	13,925.92
	Tax	08/10/16	12 2 P 100 CK 3155			1,119.61	0.00	12,806.31
	Tax	08/10/16	13 1 P 100 CK 3155			26.52	0.00	12,779.79
	Electric	08/10/16	13 2 P 100 CK 3155			121.29	113.72	12,658.50
	Tax	08/10/16	13 2 P 100 CK 3155			1,109.78	0.00	11,548.72
	Other	08/10/16	14 1 P 100 CK 3155			1,136.42	529.57	10,412.30
	Electric	08/10/16	14 1 P 100 CK 3155			97.62	0.00	10,314.68
	Tax	08/10/16	14 1 P 100 CK 3155			1,050.59	0.00	9,264.09
	Tax	08/10/16	14 2 P 100 CK 3155			1,051.63	0.00	8,212.46
	Tax	08/10/16	15 2 P 104 CK 3155			2,497.59	1,220.09	5,714.87
	Tax	08/10/16	15 2 P 104 CK 3156			2,716.45	0.00	2,998.42
	Tax	08/10/16	15 3 P 100 CK 3156			1,241.93	0.00	1,756.49
	Tax	08/10/16	16 1 P 100 CK 3156			1,756.49	0.00	0.00
46	NICHOLS, NELSON W	12/18/13	Redeemed	02/28/14			0.00 %	3,000.00
1.13	445 HOWARD AVENUE	Outside						
-C.B13- -	MIDDLESEX NJ	08846	2013					
13-00108	1001-19 BOULEVARD				Tax	1,048.31	11.01	1,059.32
00000042	USBANK C/F TOWER DBW III TRUST				Cost	43.05	0.00	43.05
					Total In Sale:			1,102.37
					Balance as of 12/31/01:			0.00
	Tax	02/28/14	13 1 P 100 CK lienbase			1,059.32	21.19	43.05

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46	1.13 -C.B13- -	13-00108 NICHOLS, NELSON W		Continued				
	Cost	02/28/14 13 1 P 100 CK lienbase				43.05	0.86	0.00
46	NICHOLS, NELSON W	12/18/14	Redeemed	07/24/15			0.00 %	2,600.00
1.13	445 HOWARD AVENUE	Outside						
-C.B13- -	MIDDLESEX NJ	08846	2014					
14-00122	1001-19 BOULEVARD				Tax	2,368.56	108.95	2,477.51
00000047	MTAG C/F ALTERNA FUNDING I,LLC				Electric	200.94	12.89	213.83
					Cost	53.83	0.00	53.83
					Total In Sale:			2,745.17
					Balance as of 12/31/01:			0.00
	Tax	06/12/15 15 1 J 074				1,183.17	0.00	3,928.34
	Tax	06/12/15 15 2 J 074				1,133.20	0.00	5,061.54
	Tax	06/12/15 14 1 P 100 CK 3371				2,477.51	49.55	2,584.03
	Electric	06/12/15 14 1 P 100 CK 3371				213.83	4.28	2,370.20
	Cost	06/12/15 14 1 P 100 CK 3371				53.83	1.07	2,316.37
	Tax	06/12/15 14 1 R 100 CK 3371				2,477.51	49.55	4,793.88
	Cost	06/12/15 14 1 R 100 CK 3371				53.83	1.07	4,847.71
	Electric	06/12/15 14 1 R 100 CK 3371				213.83	4.28	5,061.54
	Tax	07/24/15 14 1 P 100 CK 14345				2,477.51	49.55	2,584.03
	Electric	07/24/15 14 1 P 100 CK 14345				213.83	4.28	2,370.20
	Cost	07/24/15 14 1 P 100 CK 14345				53.83	1.07	2,316.37
	Tax	07/24/15 15 1 P 100 CK 14345				1,183.17	55.60	1,133.20
	Tax	07/24/15 15 2 P 100 CK 14345				1,133.20	0.00	0.00
46	NICHOLS, NELSON W	12/16/15	Redeemed	02/11/16			0.00 %	4,000.00
1.13	445 HOWARD AVENUE	Outside						
-C.B13- -	MIDDLESEX NJ	08846	2015					
15-00102	1001-19 BOULEVARD				Tax	1,408.07	31.68	1,439.75
00000055	US BANK CUST F/PFS FIN.1 LLC				Electric	151.15	7.99	159.14
					Cost	81.98	0.00	81.98
					Total In Sale:			1,680.87
					Balance as of 12/31/01:			0.00
	Tax	02/11/16 15 1 P 100 CK 14535				1,439.75	28.80	241.12
	Electric	02/11/16 15 1 P 100 CK 14535				159.14	3.18	81.98
	Cost	02/11/16 15 1 P 100 CK 14535				81.98	1.64	0.00
46	NICHOLS, NELSON W	12/21/16	Redeemed	02/23/17			0.00 %	4,500.00
1.13	445 HOWARD AVENUE	Outside						
-C.B13- -	MIDDLESEX NJ	08846	2016					
16-00082	1001-19 BOULEVARD				Tax	1,196.52	13.29	1,209.81
00000073	TWR AS CUST F/EBURY FUND 2				Electric	33.50	1.43	34.93
					Cost	74.89	0.00	74.89
					Total In Sale:			1,319.63
					Balance as of 12/31/01:			0.00
	Tax	02/23/17 16 1 P 100 CK 45100				1,209.81	24.20	109.82
	Electric	02/23/17 16 1 P 100 CK 45100				34.93	0.70	74.89
	Cost	02/23/17 16 1 P 100 CK 45100				74.89	1.49	0.00

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46	DIMA, MARIA	12/18/17	Redeemed	02/02/18			0.00 %	4,200.00
1.16	2 CLARIDGE DRIVE #8FE	Outside						
-C.B16- -	VERONA NJ	07044	2017					
17-00058	1001-19 BOULEVARD				Tax	1,957.41	66.04	2,023.45
00000082	TFS CUST FIG CAP INV NJ13 LLC				Cost	115.47	0.00	115.47
					Total In Sale:			2,138.92
					Balance as of 12/31/01:			0.00
	Tax 02/02/18 17 1 P 100 CK 9761014374					2,023.45	40.47	115.47
	Cost 02/02/18 17 1 P 100 CK 9761014374					115.47	2.31	0.00
46	DACEL LLC	12/18/12	Redeemed	10/23/15			18.00 %	0.00
11.01	729 WOODCHUCK LN	Outside						
-C.A1 - -	TOMS RIVER NJ	08755						
2012-93	112 SHERIDAN AVE				Tax	1,593.44	59.61	1,653.05
00000005	US BANK CUST FOR PRO CAP II,LL				Electric	89.24	3.99	93.23
					Cost	34.93	0.00	34.93
					Total In Sale:			1,781.21
					Balance as of 12/31/01:			0.00
	Tax 02/20/13 13 1 J 074					402.14	0.00	2,183.35
	Tax 05/17/13 13 2 J 074					401.55	0.00	2,584.90
	Electric 05/17/13 13 2 J 074					40.21	0.00	2,625.11
	Tax 11/19/13 13 3 J 074					432.27	0.00	3,057.38
	Tax 11/19/13 13 4 J 074					413.80	0.00	3,471.18
	Electric 11/19/13 13 9 J 074					15.47	0.00	3,486.65
	Electric 11/19/13 13 10 J 074					20.28	0.00	3,506.93
	Electric 02/21/14 14 1 J 074 SUBSEQUENT ELECTRIC					45.13	0.00	3,552.06
	Tax 02/21/14 14 1 J 074 lienholder					408.28	0.00	3,960.34
	Tax 06/05/14 14 2 J 074					411.11	0.00	4,371.45
	Electric 06/05/14 14 4 J 074					5.56	0.00	4,377.01
	Electric 06/05/14 14 5 J 074					5.13	0.00	4,382.14
	Tax 12/15/14 14 3 J 074					493.47	0.00	4,875.61
	Tax 12/15/14 14 4 J 074					472.67	0.00	5,348.28
	Tax 12/15/14 14 4 J 074 COST OF SALE 2014					19.33	0.00	5,367.61
	Electric 12/15/14 14 10 J 074					0.15	0.00	5,367.76
	Electric 12/15/14 14 11 J 074					8.51	0.00	5,376.27
	Tax 03/27/15 15 1 J 074					445.81	0.00	5,822.08
	Electric 04/10/15 14 12 J 074					10.38	0.00	5,832.46
	Electric 04/10/15 15 1 J 074					6.50	0.00	5,838.96
	Electric 04/10/15 15 2 J 074					5.12	0.00	5,844.08
	Electric 04/10/15 15 3 J 074					5.04	0.00	5,849.12
	Tax 05/28/15 15 2 J 074					438.88	0.00	6,288.00
	Tax 08/27/15 15 3 J 074					482.64	0.00	6,770.64
	Tax 10/23/15 11 1 P 100 CK 2105					1,653.05	2,011.62	5,117.59
	Electric 10/23/15 11 1 P 100 CK 2105					93.23	99.84	5,024.36
	Cost 10/23/15 11 1 P 100 CK 2105					34.93	18.60	4,989.43
	Tax 10/23/15 13 1 P 100 CK 2105					402.14	0.00	4,587.29
	Electric 10/23/15 13 2 P 100 CK 2105					40.21	0.00	4,547.08
	Tax 10/23/15 13 2 P 100 CK 2105					401.55	0.00	4,145.53
	Tax 10/23/15 13 3 P 100 CK 2105					432.27	0.00	3,713.26

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46	11.01	-C.A1 - -	2012-93 DACEL LLC		Continued		
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Tax	10/23/15	13 4 P 100 CK 2105		413.80	0.00	3,299.46
	Electric	10/23/15	13 9 P 100 CK 2105		15.47	0.00	3,283.99
	Electric	10/23/15	13 10 P 100 CK 2105		20.28	0.00	3,263.71
	Electric	10/23/15	14 1 P 100 CK 2105		45.13	0.00	3,218.58
	Tax	10/23/15	14 1 P 100 CK 2105		408.28	0.00	2,810.30
	Tax	10/23/15	14 2 P 100 CK 2105		411.11	0.00	2,399.19
	Tax	10/23/15	14 3 P 100 CK 2105		493.47	0.00	1,905.72
	Electric	10/23/15	14 4 P 100 CK 2105		5.56	0.00	1,900.16
	Tax	10/23/15	14 4 P 100 CK 2105		492.00	0.00	1,408.16
	Electric	10/23/15	14 5 P 100 CK 2105		5.13	0.00	1,403.03
	Electric	10/23/15	14 10 P 100 CK 2105		0.15	0.00	1,402.88
	Electric	10/23/15	14 11 P 100 CK 2105		8.51	0.00	1,394.37
	Electric	10/23/15	14 12 P 100 CK 2105		10.38	0.00	1,383.99
	Tax	10/23/15	15 1 P 100 CK 2105		445.81	0.00	938.18
	Electric	10/23/15	15 1 P 100 CK 2105		6.50	0.00	931.68
	Electric	10/23/15	15 2 P 100 CK 2105		5.12	0.00	926.56
	Tax	10/23/15	15 2 P 100 CK 2105		438.88	0.00	487.68
	Electric	10/23/15	15 3 P 100 CK 2105		5.04	0.00	482.64
	Tax	10/23/15	15 3 P 100 CK 2105		482.64	0.00	0.00
46	DACEL LLC	12/18/12	Redeemed	10/23/15		18.00 %	0.00
11.02	729 WOODCHUCK LN	Outside					
-C.B2 - -	TOMS RIVER NJ	08755					
2012-94	112 SHERIDAN AVE		Tax		1,582.94	59.22	1,642.16
00000005	US BANK CUST FOR PRO CAP II,LL		Electric		27.61	1.29	28.90
			Cost		33.42	0.00	33.42
			Total In Sale:				1,704.48
			Balance as of 12/31/01:				0.00
	Tax	02/20/13	13 1 J 074		399.50	0.00	2,103.98
	Tax	05/17/13	13 2 J 074		398.90	0.00	2,502.88
	Electric	05/17/13	13 2 J 074		16.63	0.00	2,519.51
	Tax	11/19/13	13 3 J 074		427.33	0.00	2,946.84
	Tax	11/19/13	13 4 J 074		409.09	0.00	3,355.93
	Electric	11/19/13	13 9 J 074		4.42	0.00	3,360.35
	Electric	11/19/13	13 10 J 074		6.99	0.00	3,367.34
	Electric	02/21/14	14 1 J 074	SUBSEQUENT ELECTRIC	16.57	0.00	3,383.91
	Tax	02/21/14	14 1 J 074	lienholder	404.60	0.00	3,788.51
	Tax	06/05/14	14 2 J 074		407.40	0.00	4,195.91
	Electric	06/05/14	14 4 J 074		5.19	0.00	4,201.10
	Electric	06/05/14	14 5 J 074		4.95	0.00	4,206.05
	Tax	12/15/14	14 3 J 074		489.01	0.00	4,695.06
	Tax	12/15/14	14 4 J 074		468.40	0.00	5,163.46
	Tax	12/15/14	14 4 J 074	COST OF SALE 2014	19.15	0.00	5,182.61
	Electric	12/15/14	14 10 J 074		0.11	0.00	5,182.72
	Electric	12/15/14	14 11 J 074		6.33	0.00	5,189.05
	Tax	03/27/15	15 1 J 074		441.79	0.00	5,630.84
	Electric	04/10/15	14 12 J 074		5.27	0.00	5,636.11
	Electric	04/10/15	15 1 J 074		5.19	0.00	5,641.30

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
46	11.02	-C.B2 - -	2012-94 DACEL LLC		Continued			
	Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	04/10/15	15 2 J 074			5.12	0.00	5,646.42
	Electric	04/10/15	15 3 J 074			5.04	0.00	5,651.46
	Tax	05/28/15	15 2 J 074			434.91	0.00	6,086.37
	Tax	08/27/15	15 3 J 074			478.28	0.00	6,564.65
	Tax	10/23/15	11 1 P 100 CK 2104			1,642.16	1,995.79	4,922.49
	Electric	10/23/15	11 1 P 100 CK 2104			28.90	37.12	4,893.59
	Cost	10/23/15	11 1 P 100 CK 2104			33.42	17.80	4,860.17
	Tax	10/23/15	13 1 P 100 CK 2104			399.50	0.00	4,460.67
	Electric	10/23/15	13 2 P 100 CK 2104			16.63	0.00	4,444.04
	Tax	10/23/15	13 2 P 100 CK 2104			398.90	0.00	4,045.14
	Tax	10/23/15	13 3 P 100 CK 2104			427.33	0.00	3,617.81
	Tax	10/23/15	13 4 P 100 CK 2104			409.09	0.00	3,208.72
	Electric	10/23/15	13 9 P 100 CK 2104			4.42	0.00	3,204.30
	Electric	10/23/15	13 10 P 100 CK 2104			6.99	0.00	3,197.31
	Electric	10/23/15	14 1 P 100 CK 2104			16.57	0.00	3,180.74
	Tax	10/23/15	14 1 P 100 CK 2104			404.60	0.00	2,776.14
	Tax	10/23/15	14 2 P 100 CK 2104			407.40	0.00	2,368.74
	Tax	10/23/15	14 3 P 100 CK 2104			489.01	0.00	1,879.73
	Electric	10/23/15	14 4 P 100 CK 2104			5.19	0.00	1,874.54
	Tax	10/23/15	14 4 P 100 CK 2104			487.55	0.00	1,386.99
	Electric	10/23/15	14 5 P 100 CK 2104			4.95	0.00	1,382.04
	Electric	10/23/15	14 10 P 100 CK 2104			0.11	0.00	1,381.93
	Electric	10/23/15	14 11 P 100 CK 2104			6.33	0.00	1,375.60
	Electric	10/23/15	14 12 P 100 CK 2104			5.27	0.00	1,370.33
	Tax	10/23/15	15 1 P 100 CK 2104			441.79	0.00	928.54
	Electric	10/23/15	15 1 P 100 CK 2104			5.19	0.00	923.35
	Electric	10/23/15	15 2 P 100 CK 2104			5.12	0.00	918.23
	Tax	10/23/15	15 2 P 100 CK 2104			434.91	0.00	483.32
	Electric	10/23/15	15 3 P 100 CK 2104			5.04	0.00	478.28
	Tax	10/23/15	15 3 P 100 CK 2104			478.28	0.00	0.00
46	DACEL LLC	12/18/14	Redeemed	08/12/15			18.00 %	0.00
11.03	729 WOODCHUCK LN	Outside						
-C.C3 - -	TOMS RIVER NJ	08755	2014					
14-00123	112 SHERIDAN AVE			Tax		728.70	17.12	745.82
00000048	US BANK C/F PC4 FIRSTRUST BANK			Electric		0.00	0.00	0.00
				Cost		15.00	0.00	15.00
				Total In Sale:				760.82
				Balance as of 12/31/01:				0.00
	Electric	04/06/15	14 12 J 074			4.45	0.00	765.27
	Electric	04/06/15	15 1 J 074			5.17	0.00	770.44
	Electric	04/06/15	15 2 J 074			5.10	0.00	775.54
	Electric	04/06/15	15 3 J 074			5.02	0.00	780.56
	Tax	05/29/15	15 2 J 074			692.84	0.00	1,473.40
	Tax	08/12/15	14 1 P 100 CS			124.66	127.47	1,348.74
	Cost	08/12/15	14 1 P 100 CS			0.00	2.06	1,348.74
	Tax	08/12/15	14 1 P 100 CK 1103			621.16	0.00	727.58
	Cost	08/12/15	14 1 P 100 CK 1103			15.00	0.00	712.58

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
46	11.03 -C.C3 - -	14-00123 DACEL LLC		Continued			
	Electric	08/12/15 14 12 P 100 CS			0.00	1.25	712.58
	Electric	08/12/15 14 12 P 100 CK 1103			4.45	0.00	708.13
	Electric	08/12/15 15 1 P 100 CK 1103			5.17	0.00	702.96
	Electric	08/12/15 15 2 P 100 CK 1103			5.10	0.00	697.86
	Tax	08/12/15 15 2 P 100 CK 1103			692.84	0.00	5.02
	Electric	08/12/15 15 3 P 100 CK 1103			5.02	0.00	0.00
46	DACEL LLC	12/18/12	Redeemed	10/23/15		18.00 %	0.00
11.03	729 WOODCHUCK LN	Assignment Full Amount					
-C.C3 - -	TOMS RIVER NJ	08755					
2012-193	112 SHERIDAN AVE			Tax	2,498.83	107.27	2,606.10
00000009	GIRGIS & ASSOCIATES			Electric	15.01	0.68	15.69
				Cost	52.44	0.00	52.44
				Total In Sale:			2,674.23
				Balance as of 12/31/01:			0.00
	Tax	02/01/13 13 1 J 061 TRANSFER TO LIEN			624.71	0.00	3,298.94
	Tax	05/01/13 13 2 J 061 TRANSFER TO LIEN			624.71	0.00	3,923.65
	Tax	08/01/13 13 3 J 061			650.97	0.00	4,574.62
	Electric	10/29/13 13 10 J 061 transfer to lien			4.53	0.00	4,579.15
	Tax	11/01/13 13 4 J 061 transfer to lien			650.96	0.00	5,230.11
	Electric	11/22/13 13 11 J 061 transfer to lien			5.00	0.00	5,235.11
	* Lien Assigned * Assignment Date: 12/18/13 Amount: 5,939.42						0.00
	Assignment Payment:	12/18/13 11 1 P 101 CK			2,606.10	691.99	3,298.09
	Assignment Payment:	12/18/13 11 1 P 101 CK			15.69	2.96	3,316.74
	Assignment Payment:	12/18/13 11 1 P 101 CK			52.44	9.36	3,378.54
	Assignment Payment:	12/18/13 13 1 P 101 CK			624.71	0.00	4,003.25
	Assignment Payment:	12/18/13 13 2 P 101 CK			624.71	0.00	4,627.96
	Assignment Payment:	12/18/13 13 3 P 101 CK			650.97	0.00	5,278.93
	Assignment Payment:	12/18/13 13 4 P 101 CK			650.96	0.00	5,929.89
	Assignment Payment:	12/18/13 13 10 P 101 CK			4.53	0.00	5,934.42
	Assignment Payment:	12/18/13 13 11 P 101 CK			5.00	0.00	5,939.42
	Tax	02/11/14 14 1 J 074			641.03	0.00	6,580.45
	Electric	02/11/14 14 1 J 074 electric subsequent			10.16	0.00	6,590.61
	Tax	05/22/14 14 2 J 074			643.90	0.00	7,234.51
	Tax	10/14/14 14 3 J 074			753.85	0.00	7,988.36
	Electric	10/14/14 14 8 J 074			0.77	0.00	7,989.13
	Electric	10/14/14 14 9 J 074			5.05	0.00	7,994.18
	Tax	03/17/15 15 1 J 074			703.44	0.00	8,697.62
	Tax	08/11/15 15 3 J 074			755.53	0.00	9,453.15
	Tax	08/12/15 15 3 J 061 paid off 14-00123			1,646.18	0.00	11,099.33
	Tax	10/23/15 11 1 P 100 CK 2102			5,849.44	2,658.44	5,249.89
	Electric	10/23/15 11 1 P 100 CK 2102			28.18	13.86	5,221.71
	Cost	10/23/15 11 1 P 100 CK 2102			61.80	21.60	5,159.91
	Electric	10/23/15 14 1 P 100 CK 2102			10.16	0.00	5,149.75
	Tax	10/23/15 14 1 P 100 CK 2102			641.03	0.00	4,508.72
	Tax	10/23/15 14 2 P 100 CK 2102			643.90	0.00	3,864.82
	Tax	10/23/15 14 3 P 100 CK 2102			753.85	0.00	3,110.97
	Electric	10/23/15 14 8 P 100 CK 2102			0.77	0.00	3,110.20

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 / Balance Type	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
46	11.03	-C.C3 - -	2012-193 DACEL LLC		Continued		
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	10/23/15	14 9 P 100 CK	2102	5.05	0.00	3,105.15
	Tax	10/23/15	15 1 P 100 CK	2102	703.44	0.00	2,401.71
	Tax	10/23/15	15 3 P 100 CK	2102	2,401.71	0.00	0.00
46	DACEL LLC	12/18/14	Redeemed	08/12/15		18.00 %	0.00
11.04	729 WOODCHUCK LN	Outside					
-C.D4 - -	TOMS RIVER NJ	08755	2014				
14-00124	112 SHERIDAN AVE			Tax	732.35	17.21	749.56
00000048	US BANK C/F PC4 FIRSTRUST BANK			Electric	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			764.56
				Balance as of 12/31/01:			0.00
	Electric	04/06/15	15 2 J 074		108.34	0.00	872.90
	Electric	04/06/15	15 3 J 074		170.20	0.00	1,043.10
	Tax	05/29/15	15 2 J 074		696.30	0.00	1,739.40
	Tax	08/12/15	14 1 P 100 CK	1103	749.56	128.10	989.84
	Cost	08/12/15	14 1 P 100 CK	1103	15.00	2.05	974.84
	Electric	08/12/15	15 2 P 100 CK	1103	108.34	17.55	866.50
	Tax	08/12/15	15 2 P 100 CK	1103	696.30	0.00	170.20
	Electric	08/12/15	15 3 P 100 CK	1103	170.20	0.00	0.00
46	DACEL LLC	12/18/12	Redeemed	10/23/15		18.00 %	0.00
11.04	729 WOODCHUCK LN	Assignment Full Amount					
-C.D4 - -	TOMS RIVER NJ	08755					
2012-194	112 SHERIDAN AVE			Tax	2,507.83	107.88	2,615.71
00000009	GIRGIS & ASSOCIATES			Electric	210.89	9.67	220.56
				Cost	56.73	0.00	56.73
				Total In Sale:			2,893.00
				Balance as of 12/31/01:			0.00
	Tax	02/01/13	13 1 J 061	TRANSFER TO LIEN	626.96	0.00	3,519.96
	Tax	05/01/13	13 2 J 061	TRANSFER TO LIEN	626.96	0.00	4,146.92
	Tax	08/01/13	13 3 J 061		655.11	0.00	4,802.03
	Electric	09/30/13	13 9 J 061	transfer to lien	24.50	0.00	4,826.53
	Electric	10/29/13	13 10 J 061	transfer to lien	26.74	0.00	4,853.27
	Tax	11/01/13	13 4 J 061	transfer to lien	655.10	0.00	5,508.37
	Electric	11/22/13	13 11 J 061	transfer to lien	31.64	0.00	5,540.01
	* Lien Assigned * Assignment Date: 12/18/13 Amount: 6,070.96						0.00
	Assignment Payment:	12/18/13	11 1 P 101 CK		2,615.71	446.63	3,062.34
	Assignment Payment:	12/18/13	11 1 P 101 CK		220.56	28.89	3,311.79
	Assignment Payment:	12/18/13	11 1 P 101 CK		56.73	7.43	3,375.95
	Assignment Payment:	12/18/13	13 1 P 101 CK		626.96	0.00	4,002.91
	Assignment Payment:	12/18/13	13 2 P 101 CK		626.96	0.00	4,629.87
	Assignment Payment:	12/18/13	13 3 P 101 CK		655.11	0.00	5,284.98
	Assignment Payment:	12/18/13	13 4 P 101 CK		655.10	0.00	5,940.08
	Assignment Payment:	12/18/13	13 9 P 101 CK		24.50	0.00	5,964.58
	Assignment Payment:	12/18/13	13 10 P 101 CK		26.74	0.00	5,991.32
	Assignment Payment:	12/18/13	13 11 P 101 CK		31.64	0.00	6,022.96
	Tax	02/11/14	14 1 J 074		644.25	0.00	6,667.21

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
46	11.04	-C.D4 - -	2012-194 DACEL LLC	Continued			
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	02/11/14 14 1 J 074	electric subsequent		41.90	0.00	6,709.11
	Tax	05/22/14 14 2 J 074			647.12	0.00	7,356.23
	Tax	10/14/14 14 3 J 074			757.63	0.00	8,113.86
	Electric	10/14/14 14 8 J 074			2.20	0.00	8,116.06
	Electric	10/14/14 14 9 J 074			92.04	0.00	8,208.10
	Tax	03/17/15 15 1 J 074			706.96	0.00	8,915.06
	Tax	08/11/15 15 3 J 074			759.32	0.00	9,674.38
	Tax	08/12/15 15 3 J 061	paid off 14-00124		1,929.10	0.00	11,603.48
	Tax	10/23/15 11 1 P 100	CK 2101		5,626.47	2,597.54	5,977.01
	Electric	10/23/15 11 1 P 100	CK 2101		332.33	145.12	5,644.68
	Cost	10/23/15 11 1 P 100	CK 2101		64.16	22.47	5,580.52
	Electric	10/23/15 14 1 P 100	CK 2101		41.90	0.00	5,538.62
	Tax	10/23/15 14 1 P 100	CK 2101		644.25	0.00	4,894.37
	Tax	10/23/15 14 2 P 100	CK 2101		647.12	0.00	4,247.25
	Tax	10/23/15 14 3 P 100	CK 2101		757.63	0.00	3,489.62
	Electric	10/23/15 14 8 P 100	CK 2101		2.20	0.00	3,487.42
	Electric	10/23/15 14 9 P 100	CK 2101		92.04	0.00	3,395.38
	Tax	10/23/15 15 1 P 100	CK 2101		706.96	0.00	2,688.42
	Tax	10/23/15 15 3 P 100	CK 2101		2,688.42	0.00	0.00
46	DACEL LLC	12/18/12	Redeemed	10/23/15		18.00 %	0.00
11.05	729 WOODCHUCK LN	Outside					
-C.E5 - -	TOMS RIVER NJ	08755					
2012-95	112 SHERIDAN AVE			Tax	1,582.94	59.22	1,642.16
00000005	US BANK CUST FOR PRO CAP II,LL			Electric	52.42	2.39	54.81
				Cost	33.94	0.00	33.94
				Total In Sale:			1,730.91
				Balance as of 12/31/01:			0.00
	Tax	02/20/13 13 1 J 074			399.50	0.00	2,130.41
	Tax	05/17/13 13 2 J 074			398.90	0.00	2,529.31
	Electric	05/17/13 13 2 J 074			21.85	0.00	2,551.16
	Tax	11/19/13 13 3 J 074			427.33	0.00	2,978.49
	Tax	11/19/13 13 4 J 074			409.09	0.00	3,387.58
	Electric	11/19/13 13 9 J 074			15.02	0.00	3,402.60
	Electric	11/19/13 13 10 J 074			16.62	0.00	3,419.22
	Electric	02/21/14 14 1 J 074	SUBSEQUENT ELECTRIC		43.37	0.00	3,462.59
	Tax	02/21/14 14 1 J 074	lienholder		404.60	0.00	3,867.19
	Tax	06/05/14 14 2 J 074			407.40	0.00	4,274.59
	Tax	12/15/14 14 3 J 074			489.01	0.00	4,763.60
	Tax	12/15/14 14 4 J 074			468.40	0.00	5,232.00
	Tax	12/15/14 14 4 J 074	COST OF SALE 2014		19.15	0.00	5,251.15
	Electric	12/15/14 14 10 J 074			0.32	0.00	5,251.47
	Electric	12/15/14 14 11 J 074			13.61	0.00	5,265.08
	Tax	03/27/15 15 1 J 074			441.79	0.00	5,706.87
	Electric	04/10/15 14 12 J 074			11.14	0.00	5,718.01
	Electric	04/10/15 15 1 J 074			9.87	0.00	5,727.88
	Electric	04/10/15 15 2 J 074			53.07	0.00	5,780.95
	Electric	04/10/15 15 3 J 074			74.35	0.00	5,855.30

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	Premium / Principal / Interest / Total
Trans:	Balance Type	Date Yr Qtr Code	Description		Principal	Interest Prin Balance
46	11.05 -C.E5 - -	2012-95 DACEL LLC		Continued		
	Tax	05/28/15 15 2 J 074			434.91	0.00 6,290.21
	Tax	08/27/15 15 3 J 074			478.28	0.00 6,768.49
	Tax	10/23/15 11 1 P 100 CK 2103			1,642.16	1,995.79 5,126.33
	Electric	10/23/15 11 1 P 100 CK 2103			54.81	79.26 5,071.52
	Cost	10/23/15 11 1 P 100 CK 2103			33.94	18.07 5,037.58
	Tax	10/23/15 13 1 P 100 CK 2103			399.50	0.00 4,638.08
	Electric	10/23/15 13 2 P 100 CK 2103			21.85	0.00 4,616.23
	Tax	10/23/15 13 2 P 100 CK 2103			398.90	0.00 4,217.33
	Tax	10/23/15 13 3 P 100 CK 2103			427.33	0.00 3,790.00
	Tax	10/23/15 13 4 P 100 CK 2103			409.09	0.00 3,380.91
	Electric	10/23/15 13 9 P 100 CK 2103			15.02	0.00 3,365.89
	Electric	10/23/15 13 10 P 100 CK 2103			16.62	0.00 3,349.27
	Electric	10/23/15 14 1 P 100 CK 2103			43.37	0.00 3,305.90
	Tax	10/23/15 14 1 P 100 CK 2103			404.60	0.00 2,901.30
	Tax	10/23/15 14 2 P 100 CK 2103			407.40	0.00 2,493.90
	Tax	10/23/15 14 3 P 100 CK 2103			489.01	0.00 2,004.89
	Tax	10/23/15 14 4 P 100 CK 2103			487.55	0.00 1,517.34
	Electric	10/23/15 14 10 P 100 CK 2103			0.32	0.00 1,517.02
	Electric	10/23/15 14 11 P 100 CK 2103			13.61	0.00 1,503.41
	Electric	10/23/15 14 12 P 100 CK 2103			11.14	0.00 1,492.27
	Tax	10/23/15 15 1 P 100 CK 2103			441.79	0.00 1,050.48
	Electric	10/23/15 15 1 P 100 CK 2103			9.87	0.00 1,040.61
	Electric	10/23/15 15 2 P 100 CK 2103			53.07	0.00 987.54
	Tax	10/23/15 15 2 P 100 CK 2103			434.91	0.00 552.63
	Electric	10/23/15 15 3 P 100 CK 2103			74.35	0.00 478.28
	Tax	10/23/15 15 3 P 100 CK 2103			478.28	0.00 0.00
46	DACEL LLC	12/18/14	Redeemed	08/12/15		18.00 % 0.00
11.06	729 WOODCHUCK LN	Outside				
-C.F6 - -	TOMS RIVER NJ	08755	2014			
14-00125	112 SHERIDAN AVE			Tax	728.70	17.12 745.82
00000048	US BANK C/F PC4 FIRSTRUST BANK			Electric	19.58	0.62 20.20
				Cost	15.32	0.00 15.32
				Total In Sale:		781.34
				Balance as of 12/31/01:		0.00
	Electric	04/06/15 14 11 J 074			20.81	0.00 802.15
	Electric	04/06/15 14 12 J 074			26.96	0.00 829.11
	Electric	04/06/15 15 1 J 074			19.88	0.00 848.99
	Electric	04/06/15 15 2 J 074			11.90	0.00 860.89
	Electric	04/06/15 15 3 J 074			10.80	0.00 871.69
	Tax	05/29/15 15 2 J 074			692.84	0.00 1,564.53
	Tax	08/12/15 14 1 P 100 CS			745.82	127.47 818.71
	Electric	08/12/15 14 1 P 100 CS			20.20	8.45 798.51
	Cost	08/12/15 14 1 P 100 CS			15.32	2.11 783.19
	Electric	08/12/15 14 11 P 100 CS			20.81	0.00 762.38
	Electric	08/12/15 14 12 P 100 CS			26.96	0.00 735.42
	Electric	08/12/15 15 1 P 100 CS			19.88	0.00 715.54
	Electric	08/12/15 15 2 P 100 CS			11.90	0.00 703.64

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46	11.06 -C.F6 - - 14-00125 DACEL LLC			Continued			
	Tax	08/12/15 15 2 P 100 CS			692.84	0.00	10.80
	Electric	08/12/15 15 3 P 100 CS			10.80	0.00	0.00
46	DACEL LLC	12/18/12	Redeemed	10/23/15		18.00 %	0.00
11.06	729 WOODCHUCK LN	Assignment Full Amount					
-C.F6 - -	TOMS RIVER NJ	08755					
2012-195	112 SHERIDAN AVE			Tax	2,498.83	107.27	2,606.10
00000009	GIRGIS & ASSOCIATES			Electric	63.43	2.82	66.25
				Cost	53.45	0.00	53.45
				Total In Sale:			2,725.80
				Balance as of 12/31/01:			0.00
	Tax	02/01/13 13 1 J 061 TRANSFER TO LIEN			624.71	0.00	3,350.51
	Tax	05/01/13 13 2 J 061 TRANSFER TO LIEN			624.71	0.00	3,975.22
	Tax	08/01/13 13 3 J 061			650.97	0.00	4,626.19
	Electric	09/30/13 13 9 J 061 transfer to lien			14.72	0.00	4,640.91
	Electric	10/29/13 13 10 J 061 transfer to lien			11.02	0.00	4,651.93
	Tax	11/01/13 13 4 J 061 transfer to lien			650.96	0.00	5,302.89
	Electric	11/22/13 13 11 J 061 transfer to lien			18.68	0.00	5,321.57
	* Lien Assigned * Assignment Date: 12/18/13 Amount: 6,018.94						0.00
	Assignment Payment:	12/18/13 11 1 P 101 CK			2,606.10	634.99	3,241.09
	Assignment Payment:	12/18/13 11 1 P 101 CK			66.25	12.84	3,320.18
	Assignment Payment:	12/18/13 11 1 P 101 CK			53.45	9.54	3,383.17
	Assignment Payment:	12/18/13 13 1 P 101 CK			624.71	0.00	4,007.88
	Assignment Payment:	12/18/13 13 2 P 101 CK			624.71	0.00	4,632.59
	Assignment Payment:	12/18/13 13 3 P 101 CK			650.97	0.00	5,283.56
	Assignment Payment:	12/18/13 13 4 P 101 CK			650.96	0.00	5,934.52
	Assignment Payment:	12/18/13 13 9 P 101 CK			14.72	0.00	5,949.24
	Assignment Payment:	12/18/13 13 10 P 101 CK			11.02	0.00	5,960.26
	Assignment Payment:	12/18/13 13 11 P 101 CK			18.68	0.00	5,978.94
	Tax	02/11/14 14 1 J 074			641.03	0.00	6,619.97
	Electric	02/11/14 14 1 J 074 electric subsequent			31.07	0.00	6,651.04
	Tax	05/22/14 14 2 J 074			643.90	0.00	7,294.94
	Electric	05/22/14 14 4 J 074 LEIN HOLDER			11.65	0.00	7,306.59
	Tax	10/14/14 14 3 J 074			753.85	0.00	8,060.44
	Electric	10/14/14 14 8 J 074			1.83	0.00	8,062.27
	Electric	10/14/14 14 9 J 074			58.99	0.00	8,121.26
	Tax	03/17/15 15 1 J 074			703.44	0.00	8,824.70
	Tax	08/11/15 15 3 J 074			755.53	0.00	9,580.23
	Tax	08/12/15 15 3 J 061 paid off 14-00125			1,744.56	0.00	11,324.79
	Tax	10/23/15 11 1 P 100 CK 2100			5,792.44	2,642.98	5,532.35
	Electric	10/23/15 11 1 P 100 CK 2100			123.51	66.11	5,408.84
	Cost	10/23/15 11 1 P 100 CK 2100			62.99	22.01	5,345.85
	Electric	10/23/15 14 1 P 100 CK 2100			31.07	0.00	5,314.78
	Tax	10/23/15 14 1 P 100 CK 2100			641.03	0.00	4,673.75
	Tax	10/23/15 14 2 P 100 CK 2100			643.90	0.00	4,029.85
	Tax	10/23/15 14 3 P 100 CK 2100			753.85	0.00	3,276.00
	Electric	10/23/15 14 4 P 100 CK 2100			11.65	0.00	3,264.35
	Electric	10/23/15 14 8 P 100 CK 2100			1.83	0.00	3,262.52

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Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
46	11.06 -C.F6 - -	2012-195 DACEL LLC		Continued			
	Electric	10/23/15 14	9 P 100 CK 2100		58.99	0.00	3,203.53
	Tax	10/23/15 14	1 P 100 CK 2100		703.44	0.00	2,500.09
	Tax	10/23/15 15	3 P 100 CK 2100		2,500.09	0.00	0.00
46	DPY PROPERTY HOLDINGS LLC	12/18/12	Redeemed	10/15/13		18.00 %	0.00
13	265 SHARP ROAD	Outside					
	EVESHAM NJ	08053					
2012-96	118 SHERIDAN AVE			Tax	1,364.44	28.54	1,392.98
00000005	US BANK CUST FOR PRO CAP II,LL			Water	51.00	2.96	53.96
				Sewer	51.00	2.96	53.96
				Electric	35.01	2.55	37.56
				Cost	30.77	0.00	30.77
				Total In Sale:			1,569.23
				Balance as of 12/31/01:			0.00
	Water	02/20/13 13	1 J 074		51.23	0.00	1,620.46
	Tax	02/20/13 13	1 J 074		917.03	0.00	2,537.49
	Tax	05/17/13 13	2 J 074		915.66	0.00	3,453.15
	Water	05/17/13 13	2 J 074		36.18	0.00	3,489.33
	Water	05/17/13 13	2 J 074		15.08	0.00	3,504.41
	Electric	05/17/13 13	2 J 074		15.38	0.00	3,519.79
	Tax	10/15/13 11	1 P 100 CK CASHIER CK		1,392.98	426.36	2,126.81
	Water	10/15/13 11	1 P 100 CK CASHIER CK		53.96	19.69	2,072.85
	Sewer	10/15/13 11	1 P 100 CK CASHIER CK		53.96	9.36	2,018.89
	Electric	10/15/13 11	1 P 100 CK CASHIER CK		37.56	7.74	1,981.33
	Cost	10/15/13 11	1 P 100 CK CASHIER CK		30.77	5.34	1,950.56
	Tax	10/15/13 13	1 P 100 CK CASHIER CK		917.03	0.00	1,033.53
	Water	10/15/13 13	1 P 100 CK CASHIER CK		51.23	0.00	982.30
	Electric	10/15/13 13	2 P 100 CK CASHIER CK		15.38	0.00	966.92
	Tax	10/15/13 13	2 P 100 CK CASHIER CK		915.66	0.00	51.26
	Water	10/15/13 13	2 P 100 CK CASHIER CK		51.26	0.00	0.00
46	SHAH MOTEL LLC	12/23/19	Redeemed	11/15/21		0.00 %	89,500.00
15	1300 LIVINGSTON AVE	Outside					
	NORTH BRUNSWICK NJ	08902	2019				
19-00032	128 SHERIDAN AVE			Tax	16,258.66	401.06	16,659.72
00000068	ATCF II NJ LLC TAXSERV AS CUST			Cost	150.00	0.00	150.00
				Total In Sale:			16,809.72
				Balance as of 12/31/01:			0.00
	Tax	12/31/19 19	4 J 076		1,008.58	0.00	17,818.30
	Tax	02/12/20 20	1 J 074 ALTERNA TAX CERT		14,731.90	0.00	32,550.20
	Tax	07/16/20 20	2 J 074 ALTERNA TAX CERT		15,200.73	0.00	47,750.93
	Tax	08/20/20 20	3 J 074 ALTERNA TAX CERT		14,826.70	0.00	62,577.63
	Tax	11/12/20 20	4 J 074 ALTERNA TAX CERT		6,950.52	0.00	69,528.15
	Tax	12/31/20 20	4 J 076 YEAR END PENALTY		3,385.75	0.00	72,913.90
	Tax	02/12/21 21	1 J 074 ALTERNA TAX CERT		12,795.57	0.00	85,709.47
	Tax	05/13/21 21	2 J 074 ALTERNA TAX CERT		12,801.93	0.00	98,511.40
	Tax	11/15/21 19	1 P 100 CK 57794		16,659.72	999.58	81,851.68
	Cost	11/15/21 19	1 P 100 CK 57794		150.00	9.00	81,701.68

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46	15	19-00032 SHAH MOTEL LLC		Continued				
	Tax	11/15/21 19 4 P 103 CK 57794				1,008.58	9,761.26	80,693.10
	Tax	11/15/21 20 1 P 100 CK 57794				14,731.90	7,630.96	65,961.20
	Tax	11/15/21 20 2 P 100 CK 57794				15,200.73	0.00	50,760.47
	Tax	11/15/21 20 3 P 100 CK 57794				14,826.70	0.00	35,933.77
	Tax	11/15/21 20 4 P 100 CK 57794				6,950.52	0.00	28,983.25
	Tax	11/15/21 20 4 P 103 CK 57794				3,385.75	0.00	25,597.50
	Tax	11/15/21 21 1 P 100 CK 57794				12,795.57	0.00	12,801.93
	Tax	11/15/21 21 2 P 100 CK 57794				13,190.81	0.00	388.88-
46	PRUDENTIAL REAL ESTATE MGMT LLC	12/18/12	Redeemed	07/31/14			18.00 %	0.00
24	1000 CENTRAL AVE	Outside						
	SEASIDE HEIGHTS NJ	08751						
2012-97	138 SHERIDAN AVE				Tax	6,587.77	0.00	6,587.77
00000005	US BANK CUST FOR PRO CAP II,LL				Water	9,495.91	318.18	9,814.09
					Sewer	9,495.90	318.18	9,814.08
					Cost	100.00	0.00	100.00
					Total In Sale:			26,315.94
					Balance as of 12/31/01:			0.00
	Tax	12/31/12 12 4 J 076				1,588.43	0.00	27,904.37
	Tax	02/20/13 13 1 J 074				6,529.06	0.00	34,433.43
	Tax	05/17/13 13 2 J 074				6,519.35	0.00	40,952.78
	Tax	12/31/13 13 4 J 076	6% year end penalty			887.24	0.00	41,840.02
	Sewer	02/21/14 14 1 J 074				36.29	0.00	41,876.31
	Water	02/21/14 14 1 J 074				15.12	0.00	41,891.43
	Sewer	02/21/14 14 1 J 074				2,136.52	0.00	44,027.95
	Water	02/21/14 14 1 J 074				910.22	0.00	44,938.17
	Tax	07/31/14 11 1 P 100 CK 042310				6,587.77	4,051.22	38,350.40
	Water	07/31/14 11 1 P 100 CK 042310				9,814.09	3,518.31	28,536.31
	Sewer	07/31/14 11 1 P 100 CK 042310				9,814.08	3,617.48	18,722.23
	Cost	07/31/14 11 1 P 100 CK 042310				100.00	35.10	18,622.23
	Tax	07/31/14 12 4 P 103 CK 042310				1,588.43	2,098.53	17,033.80
	Tax	07/31/14 13 1 P 100 CK 042310				6,529.06	0.00	10,504.74
	Tax	07/31/14 13 2 P 100 CK 042310				6,519.35	0.00	3,985.39
	Tax	07/31/14 13 4 P 103 CK 042310				887.24	0.00	3,098.15
	Sewer	07/31/14 14 1 P 100 CK 042310				2,172.81	0.00	925.34
	Water	07/31/14 14 1 P 100 CK 042310				925.34	0.00	0.00
46	PRUDENTIAL REAL ESTATE MGMT LLC	12/16/15	Redeemed	01/11/16			18.00 %	0.00
24	1000 CENTRAL AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2015					
15-00103	138 SHERIDAN AVE				Water	1,471.18	33.38	1,504.56
00000060	USBANK CUST BV002 TRST& CRDTRS				Sewer	3,482.83	80.11	3,562.94
					Cost	150.00	0.00	150.00
					Total In Sale:			5,217.50
					Balance as of 12/31/01:			0.00
	Water	01/11/16 15 1 P 100 CK 44974				1,504.56	93.28	3,712.94
	Sewer	01/11/16 15 1 P 100 CK 44974				3,562.94	220.90	150.00
	Cost	01/11/16 15 1 P 100 CK 44974				150.00	9.31	0.00

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46	PRUDENTIAL REAL ESTATE MGMT LLC	12/21/20	Redeemed	10/10/22			0.00 %	74,100.00
24	1000 CENTRAL AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2020					
20-00033	138 SHERIDAN AVE				Tax	9,254.25	210.53	9,464.78
00000152	GREYMORR LLC				Water	373.74	0.00	373.74
					Sewer	451.13	0.00	451.13
					Electric	3,077.56	0.00	3,077.56
					Cost	150.00	0.00	150.00
					Total In Sale:			13,517.21
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	05/28/21	21	2	J 074	NAR SOLUTIONS	8,640.34	0.00	22,157.55
Tax	12/31/21	21	4	J 076		811.04	0.00	22,968.59
Tax	10/10/22	20	1	P 100	CS	0.00	567.89	22,968.59
Water	10/10/22	20	1	P 100	CS	0.00	22.42	22,968.59
Sewer	10/10/22	20	1	P 100	CS	0.00	27.07	22,968.59
Electric	10/10/22	20	1	P 100	CS	0.00	184.65	22,968.59
Cost	10/10/22	20	1	P 100	CS	0.00	9.00	22,968.59
Tax	10/10/22	20	1	P 100	CK 590548	9,464.78	0.00	13,503.81
Water	10/10/22	20	1	P 100	CK 590548	373.74	0.00	13,130.07
Sewer	10/10/22	20	1	P 100	CK 590548	451.13	0.00	12,678.94
Electric	10/10/22	20	1	P 100	CK 590548	3,077.56	0.00	9,601.38
Cost	10/10/22	20	1	P 100	CK 590548	150.00	0.00	9,451.38
Tax	10/10/22	21	2	P 100	CS	0.00	241.79	9,451.38
Tax	10/10/22	21	2	P 100	CK 590548	8,640.34	674.09	811.04
Tax	10/10/22	21	4	P 103	CK 590548	811.04	1,451.42	0.00

46	SEASIDE EDGE LLC	12/18/12	Redeemed	11/14/16			17.00 %	0.00
26	156 VINTAGE CIRCLE	Outside						
	LAKEWOOD NJ	08701-3695						
2012-205	111 HANCOCK AVE				Water	88.19	0.05	88.24
00000024	ROBERT J. CONSOLI				Sewer	88.19	0.04	88.23
					Cost	15.00	0.00	15.00
					Total In Sale:			191.47
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	11/14/16	11	1	P 100	CS	88.24	59.25	103.23
Sewer	11/14/16	11	1	P 100	CS	88.23	59.25	15.00
Cost	11/14/16	11	1	P 100	CS	15.00	10.07	0.00

46	DUNCAN, MICHAEL RUDI	12/19/22	Open				0.00 %	100.00
26.01	111 HANCOCK AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2022					
22-00088	111 HANCOCK AVE				Tax	2,876.15	77.77	2,953.92
00000207	US BANK CUST TOWER DBXII				Cost	109.08	0.00	109.08
					Total In Sale:			3,063.00
					Balance as of 12/31/01:			0.00

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46	OTTOSON, ERNST G III	12/23/19	Redeemed	10/29/21			0.00 %	26,200.00
36	PO BOX 788	Outside						
	ISLAND HEIGHTS NJ	08732	2018, 2019					
19-00033	133 HANCOCK AVE				Tax	11,648.28	1,332.65	12,980.93
00000120	TOWER DB IX TRUST 2019-1				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	0.00	0.00	0.00
					Cost	150.00	0.00	150.00
					Total In Sale:			13,130.93
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	12/31/19	19	4	J 076		801.54	0.00	13,932.47
Tax	02/25/20	19	4	J 081	TOWER DBW IX LLC	20.00	0.00	13,952.47
Tax	02/25/20	20	1	J 074	TOWER DBW IX LLC	2,273.14	0.00	16,225.61
Tax	05/22/20	20	1	J 074	TOWER DBW IX LLC	104.35	0.00	16,329.96
Tax	05/22/20	20	2	J 074	TOWER DBW IX LLC	2,369.61	0.00	18,699.57
Water	08/25/20	20	7	J 074	TOWER DBW IX LLC	57.72	0.00	18,757.29
Water	08/25/20	20	7	J 074	TOWER DBW IX LLC	21.33	0.00	18,778.62
Sewer	08/25/20	20	7	J 074	TOWER DBW IX LLC	69.18	0.00	18,847.80
Sewer	08/25/20	20	7	J 074	TOWER DBW IX LLC	26.99	0.00	18,874.79
Water	08/25/20	20	8	J 074	TOWER DBW IX LLC	53.22	0.00	18,928.01
Water	08/25/20	20	8	J 074	TOWER DBW IX LLC	22.26	0.00	18,950.27
Sewer	08/25/20	20	8	J 074	TOWER DBW IX LLC	63.96	0.00	19,014.23
Sewer	08/25/20	20	8	J 074	TOWER DBW IX LLC	27.01	0.00	19,041.24
Electric	08/26/20	20	5	J 074	TOWER DBW IX LLC	19.88	0.00	19,061.12
Electric	08/26/20	20	6	J 074	TOWER DBW IX LLC	34.16	0.00	19,095.28
Electric	08/26/20	20	6	J 074	TOWER DBW IX LLC	40.51	0.00	19,135.79
Electric	08/26/20	20	7	J 074	TOWER DBW IX LLC	151.55	0.00	19,287.34
Electric	08/26/20	20	7	J 074	TOWER DBW IX LLC	52.17	0.00	19,339.51
Electric	08/26/20	20	7	J 074	TOWER DBW IX LLC	85.71	0.00	19,425.22
Tax	11/18/20	20	4	J 074	TOWER DBW IX LLC	439.00	0.00	19,864.22
Electric	11/18/20	20	7	J 074	TOWER DBW IX LLC	0.07	0.00	19,864.29
Electric	11/18/20	20	7	J 074	TOWER DBW IX LLC	0.07	0.00	19,864.36
Electric	11/18/20	20	7	J 074	GREEN LABEL TITLE	0.04	0.00	19,864.40
Electric	11/18/20	20	8	J 074	TOWER DBW IX LLC	201.02	0.00	20,065.42
Electric	11/18/20	20	8	J 074	TOWER DBW IX LLC	150.44	0.00	20,215.86
Electric	11/18/20	20	8	J 074	GREEN LABEL TITLE	97.70	0.00	20,313.56
Electric	11/18/20	20	9	J 074	TOWER DBW IX LLC	174.74	0.00	20,488.30
Electric	11/18/20	20	9	J 074	TOWER DBW IX LLC	129.20	0.00	20,617.50
Electric	11/18/20	20	9	J 074	GREEN LABEL TITLE	85.82	0.00	20,703.32
Water	11/18/20	20	9	J 074	TOWER DBW IX LLC	60.03	0.00	20,763.35
Sewer	11/18/20	20	9	J 074	TOWER DBW IX LLC	71.75	0.00	20,835.10
Water	11/18/20	20	9	J 074	TOWER DBW IX LLC	22.08	0.00	20,857.18
Sewer	11/18/20	20	9	J 074	TOWER DBW IX LLC	26.81	0.00	20,883.99
Electric	11/18/20	20	10	J 074	TOWER DBW IX LLC	109.76	0.00	20,993.75
Electric	11/18/20	20	10	J 074	TOWER DBW IX LLC	84.02	0.00	21,077.77
Electric	11/18/20	20	10	J 074	GREEN LABEL TITLE	43.52	0.00	21,121.29
Water	11/18/20	20	10	J 074	TOWER DBW IX LLC	61.62	0.00	21,182.91
Sewer	11/18/20	20	10	J 074	TOWER DBW IX LLC	73.56	0.00	21,256.47
Water	11/18/20	20	10	J 074	TOWER DBW IX LLC	21.48	0.00	21,277.95

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46	36	19-00033 OTTOSON, ERNST G III		Continued				
	Sewer	11/18/20 20 10	J 074 TOWER DBW IX LLC			26.12	0.00	21,304.07
	Tax	10/29/21 19 1	P 100 CK 547136976			12,980.93	778.86	8,323.14
	Cost	10/29/21 19 1	P 100 CK 547136976			150.00	9.00	8,173.14
	Tax	10/29/21 19 4	P 103 CK 547136976			801.54	264.11	7,371.60
	Tax	10/29/21 19 4	P 104 CK 547136976			20.00	6.04	7,351.60
	Tax	10/29/21 20 1	P 100 CK 547136976			2,377.49	1,400.85	4,974.11
	Tax	10/29/21 20 2	P 100 CK 547136976			2,369.61	0.00	2,604.50
	Tax	10/29/21 20 4	P 100 CK 547136976			439.00	0.00	2,165.50
	Electric	10/29/21 20 5	P 100 CK 547136976			19.88	264.72	2,145.62
	Electric	10/29/21 20 6	P 100 CK 547136976			74.67	0.00	2,070.95
	Sewer	10/29/21 20 7	P 100 CK 547136976			96.17	73.48	1,974.78
	Water	10/29/21 20 7	P 100 CK 547136976			79.05	60.93	1,895.73
	Electric	10/29/21 20 7	P 100 CK 547136976			289.61	0.00	1,606.12
	Sewer	10/29/21 20 8	P 100 CK 547136976			90.97	0.00	1,515.15
	Water	10/29/21 20 8	P 100 CK 547136976			75.48	0.00	1,439.67
	Electric	10/29/21 20 8	P 100 CK 547136976			449.16	0.00	990.51
	Electric	10/29/21 20 9	P 100 CK 547136976			389.76	0.00	600.75
	Sewer	10/29/21 20 9	P 100 CK 547136976			98.56	0.00	502.19
	Water	10/29/21 20 9	P 100 CK 547136976			82.11	0.00	420.08
	Electric	10/29/21 20 10	P 100 CK 547136976			237.30	0.00	182.78
	Sewer	10/29/21 20 10	P 100 CK 547136976			99.68	0.00	83.10
	Water	10/29/21 20 10	P 100 CK 547136976			83.10	0.00	0.00
46	OTTOSON, ERNST G III	12/19/22	Open				0.00 %	26,200.00
36	PO BOX 788	Outside						
	ISLAND HEIGHTS NJ	08732	2022					
22-00089	133 HANCOCK AVE			Tax		7,551.76	418.64	7,970.40
00000207	US BANK CUST TOWER DBXII			Water		549.43	40.31	589.74
				Sewer		660.91	48.55	709.46
				Electric		1,788.44	118.80	1,907.24
				Cost		150.00	0.00	150.00
				Total In Sale:				11,326.84
			Balance as of 12/31/01:					0.00
48	MASULLO, MICHAEL	12/18/12	Redeemed	10/09/14			18.00 %	0.00
1.04	202 CARTERET AVE UNIT 4	Outside						
-C.B4 - -	SEASIDE HEIGHTS NJ	08751						
2012-98	202-06 CARTERET AVE			Electric		882.63	55.70	938.33
00000005	US BANK CUST FOR PRO CAP II,LL			Cost		18.77	0.00	18.77
				Total In Sale:				957.10
			Balance as of 12/31/01:					0.00
	Electric	05/17/13 13 2	J 074			19.55	0.00	976.65
	Electric	11/19/13 13 5	J 074			5.44	0.00	982.09
	Electric	11/19/13 13 6	J 074			5.37	0.00	987.46
	Electric	11/19/13 13 7	J 074			34.72	0.00	1,022.18
	Electric	11/19/13 13 8	J 074			141.01	0.00	1,163.19
	Electric	11/19/13 13 9	J 074			185.11	0.00	1,348.30
	Electric	11/19/13 13 10	J 074			18.06	0.00	1,366.36

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48	1.04 -C.B4 - -	2012-98 MASULLO, MICHAEL		Continued				
	Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
	Electric	02/21/14 14 1 J 074	SUBSEQUENT ELECTRIC			53.34	0.00	1,419.70
	Electric	06/05/14 14 2 J 074				19.58	0.00	1,439.28
	Electric	06/05/14 14 3 J 074				19.25	0.00	1,458.53
	Electric	06/05/14 14 4 J 074				20.51	0.00	1,479.04
	Electric	06/05/14 14 5 J 074				23.59	0.00	1,502.63
	Electric	09/02/14 11 1 P 100 CS				938.33	335.63	564.30
	Cost	09/02/14 11 1 P 100 CS				18.77	6.13	545.53
	Electric	09/02/14 11 1 P 100 CS				938.33	335.63	392.80-
	Cost	09/02/14 11 1 P 100 CS				18.77	6.13	411.57-
	Electric	09/02/14 13 2 P 100 CS				19.55	0.00	431.12-
	Electric	09/02/14 13 2 P 100 CS				19.55	0.00	450.67-
	Electric	09/02/14 13 5 P 100 CS				5.44	0.00	456.11-
	Electric	09/02/14 13 5 P 100 CS				5.44	0.00	461.55-
	Electric	09/02/14 13 6 P 100 CS				5.37	0.00	466.92-
	Electric	09/02/14 13 6 P 100 CS				5.37	0.00	472.29-
	Electric	09/02/14 13 7 P 100 CS				34.72	0.00	507.01-
	Electric	09/02/14 13 7 P 100 CS				34.72	0.00	541.73-
	Electric	09/02/14 13 8 P 100 CS				141.01	0.00	682.74-
	Electric	09/02/14 13 8 P 100 CS				141.01	0.00	823.75-
	Electric	09/02/14 13 9 P 100 CS				185.11	0.00	1,008.86-
	Electric	09/02/14 13 9 P 100 CS				185.11	0.00	1,193.97-
	Electric	09/02/14 13 10 P 100 CS				18.06	0.00	1,212.03-
	Electric	09/02/14 13 10 P 100 CS				18.06	0.00	1,230.09-
	Electric	09/02/14 14 1 P 100 CS				53.34	0.00	1,283.43-
	Electric	09/02/14 14 1 P 100 CS				53.34	0.00	1,336.77-
	Electric	09/02/14 11 1 R 100 CS				938.33	335.63	398.44-
	Cost	09/02/14 11 1 R 100 CS				18.77	6.13	379.67-
	Electric	09/02/14 13 2 R 100 CS				19.55	0.00	360.12-
	Electric	09/02/14 13 5 R 100 CS				5.44	0.00	354.68-
	Electric	09/02/14 13 6 R 100 CS				5.37	0.00	349.31-
	Electric	09/02/14 13 7 R 100 CS				34.72	0.00	314.59-
	Electric	09/02/14 13 8 R 100 CS				141.01	0.00	173.58-
	Electric	09/02/14 13 9 R 100 CS				185.11	0.00	11.53
	Electric	09/02/14 13 10 R 100 CS				18.06	0.00	29.59
	Electric	09/02/14 14 1 R 100 CS				53.34	0.00	82.93
	Electric	10/09/14 14 2 P 100 CK	1487600552			19.58	0.70	63.35
	Electric	10/09/14 14 3 P 100 CK	1487600552			19.25	0.00	44.10
	Electric	10/09/14 14 4 P 100 CK	1487600552			20.51	0.00	23.59
	Electric	10/09/14 14 5 P 100 CK	1487600552			23.59	0.00	0.00
48	SOMMELING, LINDA	12/20/21	Redeemed	11/09/22			0.00 %	4,500.00
28.01	1408 BARNEGAT AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2021					
21-00074	1408 BARNEGAT AVE				Tax	88.78	0.18	88.96
00000069	CHRISTIANA T C/F C&E 1				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	0.00	0.00	0.00
					Cost	25.00	0.00	25.00

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48	28.01	21-00074 SOMMELING, LINDA	Continued					
				Total In Sale:				113.96
				Balance as of 12/31/01:				0.00
	Tax	02/14/22 22	1 J 074 C&E TAX LIEN FUND 1			1,197.92	0.00	1,311.88
	Tax	05/11/22 22	1 J 074 C&E TAX LIEN FUND I			0.81	0.00	1,312.69
	Tax	05/11/22 22	2 J 074 C&E TAX LIEN FUND I			1,315.25	0.00	2,627.94
	Electric	08/26/22 22	7 J 074 C & E TAX LIEN FUND			47.33	0.00	2,675.27
	Water	08/26/22 22	8 J 074 C & E TAX LIEN FUND			35.61	0.00	2,710.88
	Sewer	08/26/22 22	8 J 074 C & E TAX LIEN FUND			42.27	0.00	2,753.15
	Tax	11/09/22 21	1 P 100 CK 599914			88.96	0.00	2,664.19
	Cost	11/09/22 21	1 P 100 CK 599914			25.00	0.00	2,639.19
	Tax	11/09/22 22	1 P 100 CK 599914			1,198.73	275.85	1,440.46
	Tax	11/09/22 22	2 P 100 CK 599914			1,315.25	0.00	125.21
	Electric	11/09/22 22	7 P 100 CK 599914			47.33	1.73	77.88
	Sewer	11/09/22 22	8 P 100 CK 599914			42.27	1.54	35.61
	Water	11/09/22 22	8 P 100 CK 599914			35.61	1.30	0.00
48	A & L RESTORATIONS LLC	12/18/13	Redeemed	01/10/14			0.00 %	0.00
32	123 BRIGHTON AVENUE	Outside						
	BELLEVILLE NJ	07109	2013					
13-00109	201 SAMPSON AVE		Tax			3.57	0.03	3.60
00000002	BOROUGH OF SEASIDE HEIGHTS		Electric			67.53	1.63	69.16
			Cost			15.00	0.00	15.00
			Total In Sale:					87.76
			Balance as of 12/31/01:					0.00
	Tax	01/10/14 13	1 P 100 CS			3.60	0.00	84.16
	Electric	01/10/14 13	1 P 100 CS			69.16	0.00	15.00
	Cost	01/10/14 13	1 P 100 CS			15.00	0.00	0.00
48	FINKELSTEIN, MORDECHAI	12/19/22	Open				0.00 %	34,700.00
36	114 HADASSAH LN	Outside						
	LAKEWOOD NJ	08701	2022					
22-00090	211 SAMPSON AVE		Tax			9,498.65	550.95	10,049.60
00000200	EVOLVE BANK & TRUST		Water			243.86	17.42	261.28
			Sewer			301.25	21.52	322.77
			Electric			356.53	26.36	382.89
			Cost			150.00	0.00	150.00
			Total In Sale:					11,166.54
			Balance as of 12/31/01:					0.00
48	PIEGARO, DOMINICK & CHERYL H	12/18/13	Redeemed	01/31/14			0.00 %	0.00
41	15 CEDAR ST	Outside						
	MIDLAND PARK NJ	07432	2013					
13-00110	221 SAMPSON AVE		Water			15.00	0.35	15.35
00000044	J & A NEW YORK INC		Sewer			36.00	0.85	36.85
			Electric			10.00	0.32	10.32
			Cost			15.00	0.00	15.00
			Total In Sale:					77.52
			Balance as of 12/31/01:					0.00

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48	41 13-00110 PIEGARO, DOMINICK & CHERYL H		Continued				
	Water	01/31/14 13 1 P 100 CS			15.35	0.00	62.17
	Sewer	01/31/14 13 1 P 100 CS			36.85	0.00	25.32
	Electric	01/31/14 13 1 P 100 CS			10.32	0.00	15.00
	Cost	01/31/14 13 1 P 100 CS			15.00	0.00	0.00
48	GOMEZ, IDILIO J	12/18/14	Redeemed	12/07/16		0.00 %	2,700.00
55	663 BLACK OAK RIDGE ROAD	Outside					
	WAYNE NJ	07470	2014				
14-00126	245 SAMPSON AVE			Tax	1,133.04	11.91	1,144.95
00000051	CHRISTIANA TRUST AS CUSTODIAN			Water	45.00	3.14	48.14
				Sewer	108.00	7.52	115.52
				Electric	10.65	0.34	10.99
				Cost	26.39	0.00	26.39
				Total In Sale:			1,345.99
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	03/31/15	15	1	J 074		1,073.76	0.00	2,419.75
Tax	06/10/15	15	2	J 074		1,065.83	0.00	3,485.58
Sewer	08/24/15	15	1	J 074		39.71	0.00	3,525.29
Water	08/24/15	15	1	J 074		16.55	0.00	3,541.84
Sewer	08/24/15	15	2	J 074		37.98	0.00	3,579.82
Water	08/24/15	15	2	J 074		15.83	0.00	3,595.65
Tax	08/24/15	15	3	J 074		1,164.63	0.00	4,760.28
Sewer	08/24/15	15	3	J 074		36.38	0.00	4,796.66
Water	08/24/15	15	3	J 074		15.16	0.00	4,811.82
Electric	02/23/16	15	11	J 074	LIEN HOLDER	5.11	0.00	4,816.93
Electric	02/23/16	15	11	J 074	LIEN HOLDER	5.11	0.00	4,822.04
Electric	02/23/16	15	12	J 074	LIEN HOLDER	5.15	0.00	4,827.19
Electric	02/23/16	15	12	J 074	LIEN HOLDER	5.15	0.00	4,832.34
Tax	02/23/16	16	1	J 074		1,154.26	0.00	5,986.60
Water	02/23/16	16	1	J 074		15.17	0.00	6,001.77
Sewer	02/23/16	16	1	J 074		36.40	0.00	6,038.17
Electric	02/23/16	16	1	J 074	LIEN HOLDER	5.08	0.00	6,043.25
Electric	02/23/16	16	1	J 074	LIEN HOLDER	5.08	0.00	6,048.33
Electric	02/23/16	16	2	J 074	LIEN HOLDER	5.00	0.00	6,053.33
Electric	02/23/16	16	2	J 074	LIEN HOLDER	5.00	0.00	6,058.33
Water	06/13/16	16	2	J 074		15.14	0.00	6,073.47
Sewer	06/13/16	16	2	J 074		36.34	0.00	6,109.81
Tax	06/13/16	16	2	J 074		1,166.81	0.00	7,276.62
Tax	08/26/16	16	3	J 074		1,273.72	0.00	8,550.34
Water	08/29/16	16	2	J 074		0.15	0.00	8,550.49
Sewer	08/29/16	16	2	J 074		0.34	0.00	8,550.83
Electric	08/29/16	16	3	J 074		5.39	0.00	8,556.22
Electric	08/29/16	16	3	J 074		5.39	0.00	8,561.61
Water	08/29/16	16	3	J 074		15.23	0.00	8,576.84
Sewer	08/29/16	16	3	J 074		36.56	0.00	8,613.40
Electric	08/29/16	16	4	J 074		5.31	0.00	8,618.71
Electric	08/29/16	16	4	J 074		5.31	0.00	8,624.02
Electric	08/29/16	16	5	J 074		5.23	0.00	8,629.25

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48	55	14-00126 GOMEZ, IDILIO J		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	08/29/16	16 5 J	074	5.23	0.00	8,634.48
	Electric	08/29/16	16 6 J	074	5.16	0.00	8,639.64
	Electric	08/29/16	16 6 J	074	5.16	0.00	8,644.80
	Electric	08/29/16	16 7 J	074	5.09	0.00	8,649.89
	Electric	08/29/16	16 7 J	074	5.09	0.00	8,654.98
	Electric	08/29/16	16 8 J	074	5.02	0.00	8,660.00
	Electric	08/29/16	16 8 J	074	5.02	0.00	8,665.02
	Tax	12/07/16	14 1 P	100 CK 992635	1,144.95	22.90	7,520.07
	Water	12/07/16	14 1 P	100 CK 992635	48.14	0.96	7,471.93
	Sewer	12/07/16	14 1 P	100 CK 992635	115.52	2.31	7,356.41
	Electric	12/07/16	14 1 P	100 CK 992635	10.99	0.22	7,345.42
	Cost	12/07/16	14 1 P	100 CK 992635	26.39	0.53	7,319.03
	Tax	12/07/16	15 1 P	100 CK 992635	1,073.76	1,263.80	6,245.27
	Sewer	12/07/16	15 1 P	100 CK 992635	39.71	39.12	6,205.56
	Water	12/07/16	15 1 P	100 CK 992635	16.55	16.30	6,189.01
	Tax	12/07/16	15 2 P	100 CK 992635	1,065.83	0.00	5,123.18
	Sewer	12/07/16	15 2 P	100 CK 992635	37.98	0.00	5,085.20
	Water	12/07/16	15 2 P	100 CK 992635	15.83	0.00	5,069.37
	Sewer	12/07/16	15 3 P	100 CK 992635	36.38	0.00	5,032.99
	Tax	12/07/16	15 3 P	100 CK 992635	1,164.63	0.00	3,868.36
	Water	12/07/16	15 3 P	100 CK 992635	15.16	0.00	3,853.20
	Electric	12/07/16	15 11 P	100 CK 992635	10.22	10.02	3,842.98
	Electric	12/07/16	15 12 P	100 CK 992635	10.30	0.00	3,832.68
	Electric	12/07/16	16 1 P	100 CK 992635	10.16	0.00	3,822.52
	Sewer	12/07/16	16 1 P	100 CK 992635	36.40	0.00	3,786.12
	Tax	12/07/16	16 1 P	100 CK 992635	1,154.26	0.00	2,631.86
	Water	12/07/16	16 1 P	100 CK 992635	15.17	0.00	2,616.69
	Electric	12/07/16	16 2 P	100 CK 992635	10.00	0.00	2,606.69
	Sewer	12/07/16	16 2 P	100 CK 992635	36.68	0.00	2,570.01
	Tax	12/07/16	16 2 P	100 CK 992635	1,166.81	0.00	1,403.20
	Water	12/07/16	16 2 P	100 CK 992635	15.29	0.00	1,387.91
	Tax	12/07/16	16 3 P	100 CK 992635	1,273.72	0.00	114.19
	Electric	12/07/16	16 3 P	100 CK 992635	10.78	0.00	103.41
	Sewer	12/07/16	16 3 P	100 CK 992635	36.56	0.00	66.85
	Water	12/07/16	16 3 P	100 CK 992635	15.23	0.00	51.62
	Electric	12/07/16	16 4 P	100 CK 992635	10.62	0.00	41.00
	Electric	12/07/16	16 5 P	100 CK 992635	10.46	0.00	30.54
	Electric	12/07/16	16 6 P	100 CK 992635	10.32	0.00	20.22
	Electric	12/07/16	16 7 P	100 CK 992635	10.18	0.00	10.04
	Electric	12/07/16	16 8 P	100 CK 992635	10.04	0.00	0.00
48	GOMEZ, IDILIO J	12/21/20	Redeemed	03/11/21		0.00 %	7,100.00
55	663 BLACK OAK RIDGE ROAD	Outside					
	WAYNE NJ	07470	2020				
20-00034	245 SAMPSON AVE			Tax	2,674.81	73.37	2,748.18
00000128	LB-HONEY BADGER SBMUNI CUST			Cost	116.47	0.00	116.47
				Total In Sale:			2,864.65
				Balance as of 12/31/01:			0.00

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Trans: Balance Type	Date	Yr	Qtr	Code	Description		Principal	Interest	Prin Balance
48	55	20-00034 GOMEZ, IDILIO J				Continued			
	Tax	02/26/21	21	1 J 074	LB TAX LIEN INVESTOR		1,314.61	0.00	4,179.26
	Tax	03/11/21	20	1 P 100 CK	9856920102		2,748.18	54.96	1,431.08
	Cost	03/11/21	20	1 P 100 CK	9856920102		116.47	2.33	1,314.61
	Tax	03/11/21	21	1 P 100 CK	9856920102		1,314.61	10.52	0.00
49	MARION ARMS ASSOCIATES INC	12/28/18	Redeemed	02/19/19				9.00 %	0.00
1	232 DUNE AVENUE	Outside							
	MANTOLOKING NJ	08738	2018						
18-00039	202 KEARNEY AVE				Tax		1,395.44	73.63	1,469.07
00000114	DIANNE H. CLEMENTE				Cost		79.38	0.00	79.38
					Total In Sale:				1,548.45
					Balance as of 12/31/01:				0.00
	Tax	01/14/19	18	4 J 074	CLEMENTE, DIANNE		531.93	0.00	2,080.38
	Tax	02/19/19	18	1 P 100 CK	3324519		1,469.07	57.42	611.31
	Cost	02/19/19	18	1 P 100 CK	3324519		79.38	2.60	531.93
	Tax	02/19/19	18	4 P 100 CK	3324519		531.93	0.00	0.00
49	LOMBARDI, ANGELA	12/18/14	Redeemed	08/17/15				0.00 %	1,700.00
11.02	222-225 KEARNEY AVE	Outside							
-C.A2 - -	SEASIDE HEIGHTS NJ	08751	2014						
14-00127	222 KEARNEY AVE UNIT 2				Tax		3,642.70	162.11	3,804.81
00000049	US BANK C/F BV TRUST 2015-1				Cost		76.10	0.00	76.10
					Total In Sale:				3,880.91
					Balance as of 12/31/01:				0.00
	Tax	03/19/15	15	1 J 074			1,186.72	0.00	5,067.63
	Tax	05/18/15	15	2 J 074			1,168.19	0.00	6,235.82
	Tax	08/17/15	14	1 P 100 CK	121578		3,804.81	76.10	2,431.01
	Cost	08/17/15	14	1 P 100 CK	121578		76.10	1.52	2,354.91
	Tax	08/17/15	15	1 P 100 CK	121578		1,186.72	237.45	1,168.19
	Tax	08/17/15	15	2 P 100 CK	121578		1,168.19	0.00	0.00
49	LOMBARDI, ANGELA	12/16/15	Redeemed	02/15/18				0.00 %	6,400.00
11.02	222-225 KEARNEY AVE	Outside							
-C.A2 - -	SEASIDE HEIGHTS NJ	08751	2014, 2015						
15-00104	222 KEARNEY AVE UNIT 2				Tax		1,468.80	14.69	1,483.49
00000060	USBANK CUST BV002 TRST& CRDTRS				Water		747.94	111.84	859.78
					Sewer		1,811.08	273.82	2,084.90
					Electric		3,048.40	7.63	3,056.03
					Misc		0.00	0.00	0.00
					Cost		150.00	0.00	150.00
					Total In Sale:				7,634.20
					Balance as of 12/31/01:				0.00
	Water	05/19/16	16	1 J 074			104.73	0.00	7,738.93
	Sewer	05/19/16	16	1 J 074			251.35	0.00	7,990.28
	Tax	05/19/16	16	2 J 074			1,276.37	0.00	9,266.65
	Water	05/19/16	16	2 J 074			155.01	0.00	9,421.66
	Sewer	05/19/16	16	2 J 074			112.27	0.00	9,533.93
	Sewer	05/19/16	16	2 J 074			259.74	0.00	9,793.67

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49	11.02 -C.A2 - -	15-00104 LOMBARDI, ANGELA		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	02/24/17	17 1 J 074	BV002 TRUST SERIES 1	339.37	0.00	10,133.04
	Water	02/24/17	17 1 J 074		6.64	0.00	10,139.68
	Sewer	02/24/17	17 1 J 074		198.39	0.00	10,338.07
	Electric	02/24/17	17 2 J 074	BV002 TRUST SERIES 1	316.72	0.00	10,654.79
	Water	05/30/17	17 2 J 074	BV002 TRUST SERIES 1	68.51	0.00	10,723.30
	Sewer	05/30/17	17 2 J 074	BV002 TRUST SERIES 1	164.41	0.00	10,887.71
	Electric	05/30/17	17 3 J 074	BV002 TRUST SERIES	248.80	0.00	11,136.51
	Electric	05/30/17	17 4 J 074	BV002 TRUST SERIES	266.02	0.00	11,402.53
	Electric	05/30/17	17 5 J 074	BV002 TRUST SERIES	169.75	0.00	11,572.28
	Misc	11/21/17	17 4 J 081	COST OF SALE	40.00	0.00	11,612.28
	Electric	11/21/17	17 8 J 074	BV002 TRUST SERIES 4	192.11	0.00	11,804.39
	Electric	11/21/17	17 9 J 074	BV002 TRUST SERIES 4	254.63	0.00	12,059.02
	Electric	11/21/17	17 10 J 074	BV002 TRUST SERIES 4	156.57	0.00	12,215.59
	Tax	02/15/18	15 1 P 100	CS	1,483.49	59.34	10,732.10
	Water	02/15/18	15 1 P 100	CS	859.78	34.39	9,872.32
	Sewer	02/15/18	15 1 P 100	CS	2,084.90	83.40	7,787.42
	Electric	02/15/18	15 1 P 100	CS	3,056.03	122.24	4,731.39
	Cost	02/15/18	15 1 P 100	CS	150.00	6.00	4,581.39
	Sewer	02/15/18	16 1 P 100	CS	251.35	250.89	4,330.04
	Water	02/15/18	16 1 P 100	CS	104.73	91.21	4,225.31
	Tax	02/15/18	16 2 P 100	CS	1,276.37	399.50	2,948.94
	Sewer	02/15/18	16 2 P 100	CS	372.01	0.00	2,576.93
	Water	02/15/18	16 2 P 100	CS	155.01	0.00	2,421.92
	Electric	02/15/18	17 1 P 100	CS	339.37	227.76	2,082.55
	Sewer	02/15/18	17 1 P 100	CS	198.39	0.00	1,884.16
	Water	02/15/18	17 1 P 100	CS	6.64	0.00	1,877.52
	Electric	02/15/18	17 2 P 100	CS	316.72	0.00	1,560.80
	Sewer	02/15/18	17 2 P 100	CS	164.41	0.00	1,396.39
	Water	02/15/18	17 2 P 100	CS	68.51	0.00	1,327.88
	Electric	02/15/18	17 3 P 100	CS	248.80	0.00	1,079.08
	Misc	02/15/18	17 4 P 104	CS	40.00	1.68	1,039.08
	Electric	02/15/18	17 4 P 100	CS	266.02	0.00	773.06
	Electric	02/15/18	17 5 P 100	CS	169.75	0.00	603.31
	Electric	02/15/18	17 8 P 100	CS	192.11	0.00	411.20
	Electric	02/15/18	17 9 P 100	CS	254.63	0.00	156.57
	Electric	02/15/18	17 10 P 100	CS	156.57	0.00	0.00
49	LOMBARDI, ANGELA	12/28/18	Redeemed	01/10/19		0.00 %	3,800.00
11.02	222-225 KEARNEY AVE	Outside					
-C.A2 - -	SEASIDE HEIGHTS NJ	08751	2018				
18-00040	222 KEARNEY AVE UNIT 2		Tax		2,902.36	5.81	2,908.17
00000114	DIANNE H. CLEMENTE		Total In Sale:				2,908.17
			Balance as of 12/31/01:				0.00
	Tax	01/10/19	18 1 P 100	CK 0003844861	2,908.17	58.16	0.00

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49	LOMBARDI, ANGELA	12/23/19	Redeemed	06/25/20		0.00 %	6,100.00
11.02	222-225 KEARNEY AVE	Outside					
-C.A2 - -	SEASIDE HEIGHTS NJ	08751	2019				
19-00034	222 KEARNEY AVE UNIT 2			Tax	5,142.38	7.72	5,150.10
00000089	FNA DZ, LLC FBO WSFS			Water	270.57	0.41	270.98
				Sewer	324.21	0.49	324.70
				Electric	246.64	0.37	247.01
				Total In Sale:			5,992.79
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	06/25/20	19	1	P 100	CS	5,150.10	206.00	842.69
Water	06/25/20	19	1	P 100	CS	270.98	10.84	571.71
Sewer	06/25/20	19	1	P 100	CS	324.70	12.99	247.01
Electric	06/25/20	19	1	P 100	CS	247.01	9.88	0.00

49	LOMBARDI, ANGELA	12/18/12	Redeemed	09/16/13		18.00 %	0.00
11.02	222-225 KEARNEY AVE	Municipal					
-C.A2 - -	SEASIDE HEIGHTS NJ	08751					
2012-196	222 KEARNEY AVE UNIT 2			Tax	3,874.92	207.82	4,082.74
00000002	BOROUGH OF SEASIDE HEIGHTS			Cost	81.65	0.00	81.65
				Total In Sale:			4,164.39
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	02/01/13	13	1	J 061	TRANSFER TO LIEN	968.73	0.00	5,133.12
Tax	05/01/13	13	2	J 061	TRANSFER TO LIEN	968.73	0.00	6,101.85
Tax	09/16/13	11	1	P 100	CK CASHIER CK	4,082.74	803.11	2,019.11
Cost	09/16/13	11	1	P 100	CK CASHIER CK	81.65	12.58	1,937.46
Tax	09/16/13	13	1	P 100	CK CASHIER CK	968.73	0.00	968.73
Tax	09/16/13	13	2	P 100	CK CASHIER CK	968.73	0.00	0.00

49	LOMBARDI, ANGELA	12/18/12	Redeemed	12/13/13		18.00 %	0.00
11.03	222-225 KEARNEY AVE	Outside					
-C.B3 - -	SEASIDE HEIGHTS NJ	08751					
2012-99	222 KEARNEY AVE UNIT 3			Tax	1,863.67	49.69	1,913.36
00000005	US BANK CUST FOR PRO CAP II,LL			Cost	38.27	0.00	38.27
				Total In Sale:			1,951.63
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	02/20/13	13	1	J 074		623.46	0.00	2,575.09
Tax	05/17/13	13	2	J 074		622.53	0.00	3,197.62
Tax	11/19/13	13	4	J 074		708.20	0.00	3,905.82
Tax	12/13/13	11	1	P 100	CS	1,913.36	561.18	1,992.46
Cost	12/13/13	11	1	P 100	CS	38.27	7.74	1,954.19
Tax	12/13/13	13	1	P 100	CS	623.46	0.00	1,330.73
Tax	12/13/13	13	2	P 100	CS	622.53	0.00	708.20
Tax	12/13/13	13	4	P 100	CS	708.20	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 / Balance Type	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total
49	LOMBARDI, ANGELA	12/18/14	Redeemed	08/31/15		0.00 %	700.00
11.03	222-225 KEARNEY AVE	Outside					
-C.B3 - -	SEASIDE HEIGHTS NJ	08751	2014				
14-00128	222 KEARNEY AVE UNIT 3			Tax	2,826.93	142.23	2,969.16
00000049	US BANK C/F BV TRUST 2015-1			Cost	59.38	0.00	59.38
				Total In Sale:			3,028.54
				Balance as of 12/31/01:			0.00
	Tax 03/19/15 15 1 J 074				724.06	0.00	3,752.60
	Tax 05/18/15 15 2 J 074				712.74	0.00	4,465.34
	Tax 08/31/15 14 1 P 100 CS				2,969.16	59.38	1,496.18
	Cost 08/31/15 14 1 P 100 CS				59.38	1.19	1,436.80
	Tax 08/31/15 15 1 P 100 CS				724.06	94.64	712.74
	Tax 08/31/15 15 2 P 100 CS				712.74	0.00	0.00
49	LOMBARDI, ANGELA	12/16/15	Redeemed	08/15/16		0.00 %	2,100.00
11.03	222-225 KEARNEY AVE	Outside					
-C.B3 - -	SEASIDE HEIGHTS NJ	08751	2015				
15-00105	222 KEARNEY AVE UNIT 3			Tax	896.15	8.96	905.11
00000059	US BANK C/F PC6 LLC STERLING N			Cost	68.10	0.00	68.10
				Total In Sale:			973.21
				Balance as of 12/31/01:			0.00
	Tax 03/10/16 16 1 J 074				780.67	0.00	1,753.88
	Tax 08/15/16 15 1 P 100 CS				905.11	18.10	848.77
	Cost 08/15/16 15 1 P 100 CS				68.10	1.36	780.67
	Tax 08/15/16 16 1 P 100 CS				780.67	48.80	0.00
49	LOMBARDI, ANGELA	12/21/16	Redeemed	11/14/19		0.00 %	900.00
11.03	222-225 KEARNEY AVE	Assignment Less Than Cert					
-C.B3 - -	SEASIDE HEIGHTS NJ	08751	2016				
16-00083	222 KEARNEY AVE UNIT 3			Tax	716.29	5.73	722.02
PC4	PC4, LLC			Cost	84.60	0.00	84.60
				Total In Sale:			806.62
				Balance as of 12/31/01:			0.00
	Tax 02/24/17 17 1 J 074 PRO CAP 4 LLC				808.84	0.00	1,615.46
	Tax 05/19/17 17 2 J 074 PRO CAP 4 LLC				806.84	0.00	2,422.30
	Tax 08/25/17 17 3 J 074 PRO CAP 4 LLC				890.45	0.00	3,312.75
	Tax 02/28/18 18 1 J 074 PRO CAP 4 LLC				824.36	0.00	4,137.11
	Tax 08/22/18 18 2 J 074 PRO CAP 4 LLC				440.68	0.00	4,577.79
	Tax 08/22/18 18 3 J 074 PRO CAP 4 LLC				874.52	0.00	5,452.31
	Tax 05/28/19 19 1 J 074 PRO CAP 4 LLC				313.31	0.00	5,765.62
	Tax 05/28/19 19 2 J 074 PRO CAP 4 LLC				840.11	0.00	6,605.73
	* Lien Assigned * Assignment Date: 10/08/19 Amount: 0.00						6,605.73
	Tax 11/14/19 16 1 P 100 CS				722.02	14.44	5,883.71
	Cost 11/14/19 16 1 P 100 CS				84.60	1.69	5,799.11
	Tax 11/14/19 17 1 P 100 CS				808.84	1,753.41	4,990.27
	Tax 11/14/19 17 2 P 100 CS				806.84	0.00	4,183.43
	Tax 11/14/19 17 3 P 100 CS				890.45	0.00	3,292.98
	Tax 11/14/19 18 1 P 100 CS				824.36	0.00	2,468.62
	Tax 11/14/19 18 2 P 100 CS				440.68	0.00	2,027.94

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49	11.03 -C.B3 - - 16-00083 LOMBARDI, ANGELA			Continued			
	Tax 11/14/19 18 3 P 100 CS				874.52	0.00	1,153.42
	Tax 11/14/19 19 1 P 100 CS				313.31	0.00	840.11
	Tax 11/14/19 19 2 P 100 CS				840.11	0.00	0.00
49	LOMBARDI, ANGELA	12/23/19	Redeemed	07/31/20		0.00 %	3,400.00
11.03	222-225 KEARNEY AVE	Outside					
-C.B3 - -	SEASIDE HEIGHTS NJ	08751	2019				
19-00035	222 KEARNEY AVE UNIT 3		Tax		878.08	10.15	888.23
00000114	DIANNE H. CLEMENTE		Cost		67.76	0.00	67.76
			Total In Sale:				955.99
			Balance as of 12/31/01:				0.00
	Tax 03/30/20 20 1 J 074 DIANNE CLEMENTE				867.54	0.00	1,823.53
	Tax 06/25/20 20 2 J 074 DIANNE CLEMENTE				874.32	0.00	2,697.85
	Tax 07/31/20 19 1 P 100 CK 000235				888.23	17.76	1,809.62
	Cost 07/31/20 19 1 P 100 CK 000235				67.76	1.36	1,741.86
	Tax 07/31/20 20 1 P 100 CK 000235				867.54	49.22	874.32
	Tax 07/31/20 20 2 P 100 CK 000235				874.32	0.00	0.00
49	LOMBARDI, ANGELA	12/16/15	Redeemed	08/27/18		0.00 %	3,100.00
11.04	222-225 KEARNEY AVE	Outside					
-C.B4 - -	SEASIDE HEIGHTS NJ	08751	2015				
15-00106	222 KEARNEY AVE UNIT 4		Tax		2,407.15	121.05	2,528.20
00000056	US BANK C/F TOWER DBW V 2015-1		Cost		100.56	0.00	100.56
			Total In Sale:				2,628.76
			Balance as of 12/31/01:				0.00
	Tax 02/23/16 16 1 J 074				780.30	0.00	3,409.06
	Tax 05/16/16 16 2 J 074				778.36	0.00	4,187.42
	Tax 02/27/17 17 1 J 074 TOWER DBW V LLC				810.04	0.00	4,997.46
	Tax 05/31/17 17 2 J 074 TOWER DBW V LLC				811.23	0.00	5,808.69
	Tax 08/25/17 17 3 J 074 TOWER DBW V LLC				890.45	0.00	6,699.14
	Tax 02/21/18 18 1 J 074 TOWER DBW V LLC				821.51	0.00	7,520.65
	Tax 08/24/18 18 2 J 074 TOWER DBW V LLC				441.10	0.00	7,961.75
	Tax 08/24/18 18 3 J 074 TOWER DBW V LLC				875.38	0.00	8,837.13
	Tax 08/27/18 15 1 P 100 CS				2,528.20	50.56	6,308.93
	Cost 08/27/18 15 1 P 100 CS				100.56	2.02	6,208.37
	Tax 08/27/18 16 1 P 100 CS				780.30	1,311.78	5,428.07
	Tax 08/27/18 16 2 P 100 CS				778.36	0.00	4,649.71
	Tax 08/27/18 17 1 P 100 CS				810.04	0.00	3,839.67
	Tax 08/27/18 17 2 P 100 CS				811.23	0.00	3,028.44
	Tax 08/27/18 17 3 P 100 CS				890.45	0.00	2,137.99
	Tax 08/27/18 18 1 P 100 CS				821.51	0.00	1,316.48
	Tax 08/27/18 18 2 P 100 CS				441.10	0.00	875.38
	Tax 08/27/18 18 3 P 100 CS				875.38	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 / Balance Type	Principal	Interest	Premium / Total
49	LOMBARDI, ANGELA	12/23/19	Redeemed	07/17/20			0.00 %	4,000.00
11.04	222-225 KEARNEY AVE	Outside						
-C.B4 - -	SEASIDE HEIGHTS NJ	08751	2019					
19-00036	222 KEARNEY AVE UNIT 4				Tax	2,009.92	52.75	2,062.67
00000114	DIANNE H. CLEMENTE				Cost	91.25	0.00	91.25
					Total In Sale:			2,153.92
					Balance as of 12/31/01:			0.00
	Tax	03/30/20 20	1 J 074	DIANNE CLEMENTE		876.45	0.00	3,030.37
	Tax	06/25/20 20	2 J 074	DIANNE CLEMENTE		874.32	0.00	3,904.69
	Tax	07/17/20 19	1 P 100	CK 6757501068		2,062.67	41.25	1,842.02
	Cost	07/17/20 19	1 P 100	CK 6757501068		91.25	1.83	1,750.77
	Tax	07/17/20 20	1 P 100	CK 6757501068		876.45	56.51	874.32
	Tax	07/17/20 20	2 P 100	CK 6757501068		874.32	0.00	0.00
49	LOMBARDI, ANGELA	12/18/12	Redeemed	02/10/15			18.00 %	0.00
11.04	222-225 KEARNEY AVE	Outside						
-C.B4 - -	SEASIDE HEIGHTS NJ	08751						
2012-100	222 KEARNEY AVE UNIT 4				Tax	1,864.16	49.71	1,913.87
00000005	US BANK CUST FOR PRO CAP II,LL				Cost	38.28	0.00	38.28
					Total In Sale:			1,952.15
					Balance as of 12/31/01:			0.00
	Tax	02/20/13 13	1 J 074			623.46	0.00	2,575.61
	Tax	05/17/13 13	2 J 074			622.53	0.00	3,198.14
	Tax	11/19/13 13	4 J 074			708.20	0.00	3,906.34
	Tax	02/21/14 14	1 J 074	lienholder		666.34	0.00	4,572.68
	Tax	06/05/14 14	2 J 074			670.96	0.00	5,243.64
	Tax	12/15/14 14	3 J 074			805.36	0.00	6,049.00
	Tax	12/15/14 14	4 J 074			771.43	0.00	6,820.43
	Tax	12/15/14 14	4 J 074	COST OF SALE 2014		31.54	0.00	6,851.97
	Tax	02/10/15 11	1 P 100	CK 500466		1,913.87	1,553.66	4,938.10
	Cost	02/10/15 11	1 P 100	CK 500466		38.28	15.32	4,899.82
	Tax	02/10/15 13	1 P 100	CK 500466		623.46	0.00	4,276.36
	Tax	02/10/15 13	2 P 100	CK 500466		622.53	0.00	3,653.83
	Tax	02/10/15 13	4 P 100	CK 500466		708.20	0.00	2,945.63
	Tax	02/10/15 14	1 P 100	CK 500466		666.34	0.00	2,279.29
	Tax	02/10/15 14	2 P 100	CK 500466		670.96	0.00	1,608.33
	Tax	02/10/15 14	3 P 100	CK 500466		805.36	0.00	802.97
	Tax	02/10/15 14	4 P 100	CK 500466		802.97	0.00	0.00
49	LOMBARDI, ANGELA	12/18/14	Redeemed	09/04/15			0.00 %	800.00
11.05	222-225 KEARNEY AVE	Outside						
-C.A5 - -	SEASIDE HEIGHTS NJ	08751	2014					
14-00129	222 KEARNEY AVE UNIT 5				Tax	417.00	9.80	426.80
00000048	US BANK C/F PC4 FIRSTRUST BANK				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Cost	15.00	0.00	15.00
					Total In Sale:			441.80
					Balance as of 12/31/01:			0.00
	Tax	04/02/15 15	1 J 074			396.30	0.00	838.10

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
49	11.05 -C.A5 - -	14-00129 LOMBARDI, ANGELA		Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Tax	05/29/15	15 2 J 074			393.43	0.00	1,231.53
	Sewer	08/28/15	14 1 J 074			299.21	0.00	1,530.74
	Water	08/28/15	14 1 J 074			116.09	0.00	1,646.83
	Water	08/28/15	14 1 J 074			116.09-	0.00	1,530.74
	Sewer	08/28/15	14 1 J 074			299.21-	0.00	1,231.53
	Sewer	08/28/15	14 2 J 074			141.91	0.00	1,373.44
	Water	08/28/15	14 2 J 074			59.13	0.00	1,432.57
	Water	08/28/15	14 2 J 074			59.13-	0.00	1,373.44
	Sewer	08/28/15	14 2 J 074			141.91-	0.00	1,231.53
	Sewer	08/28/15	14 3 J 074			120.02	0.00	1,351.55
	Water	08/28/15	14 3 J 074			50.01	0.00	1,401.56
	Water	08/28/15	14 3 J 074			50.01-	0.00	1,351.55
	Sewer	08/28/15	14 3 J 074			120.02-	0.00	1,231.53
	Sewer	08/28/15	14 4 J 074			455.78	0.00	1,687.31
	Water	08/28/15	14 4 J 074			189.91	0.00	1,877.22
	Water	08/28/15	14 4 J 074			189.91-	0.00	1,687.31
	Sewer	08/28/15	14 4 J 074			455.78-	0.00	1,231.53
	Sewer	08/28/15	15 1 J 074			108.81	0.00	1,340.34
	Water	08/28/15	15 1 J 074			45.34	0.00	1,385.68
	Water	08/28/15	15 1 J 074			45.34-	0.00	1,340.34
	Sewer	08/28/15	15 1 J 074			108.81-	0.00	1,231.53
	Sewer	08/28/15	15 2 J 074			120.19	0.00	1,351.72
	Water	08/28/15	15 2 J 074			50.08	0.00	1,401.80
	Water	08/28/15	15 2 J 074			50.08-	0.00	1,351.72
	Sewer	08/28/15	15 2 J 074			120.19-	0.00	1,231.53
	Sewer	08/28/15	15 3 J 074			260.48	0.00	1,492.01
	Water	08/28/15	15 3 J 074			108.53	0.00	1,600.54
	Sewer	08/28/15	15 3 J 074			260.48-	0.00	1,340.06
	Water	08/28/15	15 3 J 074			108.53-	0.00	1,231.53
	Tax	09/04/15	14 1 P 100 CS			426.80	8.54	804.73
	Cost	09/04/15	14 1 P 100 CS			15.00	0.30	789.73
	Tax	09/04/15	15 1 P 100 CS			396.30	47.23	393.43
	Tax	09/04/15	15 2 P 100 CS			393.43	0.00	0.00
49	LOMBARDI, ANGELA	12/16/15	Redeemed	08/08/16			0.00 %	0.00
11.05	222-225 KEARNEY AVE	Municipal						
-C.A5 - -	SEASIDE HEIGHTS NJ	08751	2015					
15-00107	222 KEARNEY AVE UNIT 5			Tax		495.80	4.96	500.76
00000002	BOROUGH OF SEASIDE HEIGHTS			Cost		40.00	0.00	40.00
				Total In Sale:				540.76
				Balance as of 12/31/01:				0.00
	Tax	02/17/16	16 1 J 074	transfer to mun lien		427.00	0.00	967.76
	Tax	08/08/16	15 1 P 100 CS			500.76	10.02	467.00
	Cost	08/08/16	15 1 P 100 CS			40.00	0.80	427.00
	Tax	08/08/16	16 1 P 100 CS			427.00	21.16	0.00

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49	LOMBARDI, ANGELA	12/21/16	Redeemed	01/31/19			0.00 %	500.00
11.05	222-225 KEARNEY AVE	Outside						
-C.A5 - -	SEASIDE HEIGHTS NJ	08751	2016					
16-00084	222 KEARNEY AVE UNIT 5				Tax	443.83	3.55	447.38
00000072	TRYSTONE CAPITAL ASSETS LLC				Cost	69.03	0.00	69.03
					Total In Sale:			516.41
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	02/23/17	17	1	J 074	TRYSTONE CAPITAL	447.27	0.00	963.68
Tax	05/22/17	17	2	J 074	TRYSTONE CAPITAL	444.46	0.00	1,408.14
Tax	08/22/17	17	3	J 074	TRYSTONE CAPITAL	491.16	0.00	1,899.30
Tax	02/28/18	17	4	J 074	TRYSTONE CAPITAL	0.24	0.00	1,899.54
Tax	02/28/18	18	1	J 074	TRYSTONE CAPITAL	456.08	0.00	2,355.62
Tax	09/07/18	18	2	J 074	TRYSTONE CAPITAL	267.99	0.00	2,623.61
Tax	09/07/18	18	3	J 074	TRYSTONE CAPITAL	487.42	0.00	3,111.03
Cost	01/31/19	16	1	P 100	CS	69.03	1.38	3,042.00
Tax	01/31/19	16	1	P 100	CS	447.38	8.95	2,594.62
Tax	01/31/19	17	1	P 100	CS	447.27	547.96	2,147.35
Tax	01/31/19	17	2	P 100	CS	444.46	0.00	1,702.89
Tax	01/31/19	17	3	P 100	CS	491.16	0.00	1,211.73
Tax	01/31/19	17	4	P 100	CS	0.24	0.00	1,211.49
Tax	01/31/19	18	1	P 100	CS	456.08	0.00	755.41
Tax	01/31/19	18	2	P 100	CS	267.99	0.00	487.42
Tax	01/31/19	18	3	P 100	CS	487.42	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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
49	LOMBARDI, ANGELA	12/23/19	Redeemed	08/05/20			0.00 %	700.00
11.05	222-225 KEARNEY AVE	Outside						
-C.A5 - -	SEASIDE HEIGHTS NJ	08751	2019					
19-00037	222 KEARNEY AVE UNIT 5				Tax	1,323.30	31.41	1,354.71
00000128	LB-HONEY BADGER SBMUNI CUST				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Cost	77.09	0.00	77.09
					Total In Sale:			1,431.80
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	03/09/20	20	1	J 074	LB TAX LIEN INVEST	479.23	0.00	1,911.03
Water	03/09/20	20	2	J 074	LB TAX LIEN INVEST	17.21	0.00	1,928.24
Sewer	03/09/20	20	2	J 074	LB TAX LIEN INVEST	21.25	0.00	1,949.49
Tax	06/09/20	20	2	J 074	LB TAX LIEN INVESTOR	479.95	0.00	2,429.44
Water	06/09/20	20	3	J 074	LB TAX LIEN INVEST	17.08	0.00	2,446.52
Sewer	06/09/20	20	3	J 074	LB TAX LIEN INVEST	21.09	0.00	2,467.61
Water	06/09/20	20	4	J 074	LB TAX LIEN INVEST	17.08	0.00	2,484.69
Sewer	06/09/20	20	4	J 074	LB TAX LIEN INVEST	21.10	0.00	2,505.79
Water	06/09/20	20	5	J 074	LB TAX LIEN INVEST	17.10	0.00	2,522.89
Sewer	06/09/20	20	5	J 074	LB TAX LIEN INVEST	21.11	0.00	2,544.00
Tax	08/05/20	19	1	P 100	CS	1,354.71	27.09	1,189.29
Cost	08/05/20	19	1	P 100	CS	77.09	1.55	1,112.20
Tax	08/05/20	20	1	P 100	CS	479.23	46.52	632.97
Sewer	08/05/20	20	2	P 100	CS	21.25	2.46	611.72
Water	08/05/20	20	2	P 100	CS	17.21	2.70	594.51
Tax	08/05/20	20	2	P 100	CS	479.95	0.00	114.56

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Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
49	11.05 -C.A5 - -	19-00037 LOMBARDI, ANGELA		Continued			
	Sewer	08/05/20 20 3 P 100 CS			21.09	0.00	93.47
	Water	08/05/20 20 3 P 100 CS			17.08	0.00	76.39
	Sewer	08/05/20 20 4 P 100 CS			21.10	0.00	55.29
	Water	08/05/20 20 4 P 100 CS			17.08	0.00	38.21
	Sewer	08/05/20 20 5 P 100 CS			21.11	0.00	17.10
	Water	08/05/20 20 5 P 100 CS			17.10	0.00	0.00
49	LOMBARDI, ANGELA	12/18/12	Redeemed	01/29/15		18.00 %	0.00
11.05	222-225 KEARNEY AVE	Outside					
-C.A5 - -	SEASIDE HEIGHTS NJ	08751					
2012-150	222 KEARNEY AVE UNIT 5			Tax	1,214.93	23.16	1,238.09
00000009	GIRGIS & ASSOCIATES			Cost	24.76	0.00	24.76
				Total In Sale:			1,262.85
				Balance as of 12/31/01:			0.00
	Tax	02/13/13 13 1 J 074			407.04	0.00	1,669.89
	Tax	05/13/13 13 2 J 074			407.29	0.00	2,077.18
	Tax	11/13/13 13 4 J 074			326.47	0.00	2,403.65
	Tax	02/11/14 14 1 J 074			366.83	0.00	2,770.48
	Tax	05/22/14 14 2 J 074			368.47	0.00	3,138.95
	Tax	10/14/14 14 3 J 074			431.39	0.00	3,570.34
	Tax	01/29/15 11 1 P 100 CS			1,238.09	921.64	2,332.25
	Cost	01/29/15 11 1 P 100 CS			24.76	9.92	2,307.49
	Tax	01/29/15 13 1 P 100 CS			407.04	0.00	1,900.45
	Tax	01/29/15 13 2 P 100 CS			407.29	0.00	1,493.16
	Tax	01/29/15 13 4 P 100 CS			326.47	0.00	1,166.69
	Tax	01/29/15 14 1 P 100 CS			366.83	0.00	799.86
	Tax	01/29/15 14 2 P 100 CS			368.47	0.00	431.39
	Tax	01/29/15 14 3 P 100 CS			431.39	0.00	0.00
49	230 KEARNEY LLC	12/20/21	Redeemed	02/22/22		0.00 %	1,500.00
14	5140 GATE PKY	Outside					
	JACKSONILLE FL	32256	2021				
21-00075	230 KEARNEY AVE			Electric	66.20	0.00	66.20
00000114	DIANNE H. CLEMENTE			Cost	65.00	0.00	65.00
				Total In Sale:			131.20
				Balance as of 12/31/01:			0.00
	Electric	02/22/22 21 1 P 100 CK 120200730			66.20	0.00	65.00
	Cost	02/22/22 21 1 P 100 CK 120200730			65.00	0.00	0.00
49	230 KEARNEY LLC	12/19/22	Redeemed	12/22/22		18.00 %	0.00
14	5140 GATE PKY	Municipal					
	JACKSONILLE FL	32256	2022				
22-00091	230 KEARNEY AVE			Tax	5,935.74	124.21	6,059.95
00000002	BOROUGH OF SEASIDE HEIGHTS			Cost	150.00	0.00	150.00
				Total In Sale:			6,209.95
				Balance as of 12/31/01:			0.00
	Tax	12/22/22 22 1 P 101 CK 768492044			6,059.95	251.49	150.00
	Cost	12/22/22 22 1 P 101 CK 768492044			150.00	6.22	0.00

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	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
49	14	22-00091 230 KEARNEY LLC		Continued			
	Cost	12/22/22 22 1 R 101 CK	768492044		150.00	6.22	150.00
	Tax	12/22/22 22 1 R 101 CK	768492044		6,059.95	251.49	6,209.95
49	RESAVY, BRIANNE	12/16/15	Redeemed	04/19/16		0.00 %	200.00
26.04	743 AMWELL RD	Outside					
-C.B4 - -	HILLSBOROUGH NJ	08844	2015				
15-00108	252 KEARNEY AVE - UNIT 4			Water	15.00	0.35	15.35
00000062	TWR CUST/F EBURY FUND 1 NJ LLC			Sewer	36.02	0.83	36.85
				Electric	11.45	0.31	11.76
				Cost	65.00	0.00	65.00
				Total In Sale:			128.96
				Balance as of 12/31/01:			0.00
	Water	04/19/16 15 1 P 100 CK	money order		15.35	0.00	113.61
	Sewer	04/19/16 15 1 P 100 CK	money order		36.85	0.00	76.76
	Electric	04/19/16 15 1 P 100 CK	money order		11.76	0.00	65.00
	Cost	04/19/16 15 1 P 100 CK	money order		65.00	0.00	0.00
49	PARKER, DAVID & KIMBERLY	12/18/14	Redeemed	01/05/15		0.00 %	1,200.00
28	258 KEARNEY AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2014				
14-00130	258 KEARNEY AVE			Water	138.72	3.47	142.19
00000048	US BANK C/F PC4 FIRSTRUST BANK			Sewer	332.92	8.32	341.24
				Electric	2.19	0.07	2.26
				Cost	15.00	0.00	15.00
				Total In Sale:			500.69
				Balance as of 12/31/01:			0.00
	Water	01/05/15 14 1 P 100 CS			142.19	2.84	358.50
	Sewer	01/05/15 14 1 P 100 CS			341.24	6.82	17.26
	Electric	01/05/15 14 1 P 100 CS			2.26	0.05	15.00
	Cost	01/05/15 14 1 P 100 CS			15.00	0.30	0.00
49	PLANTAMURA, MICHAEL & MALONEY, H	12/18/13	Redeemed	01/22/15		18.00 %	0.00
30	9 BEAVER HILL RD	Outside					
	MORGANVILLE NJ	07751	2013				
13-00111	260 KEARNEY AVE			Water	30.00	1.38	31.38
00000043	US BANK C/F PRO CAP III,LLC			Sewer	72.00	3.32	75.32
				Electric	65.00	3.98	68.98
				Cost	15.00	0.00	15.00
				Total In Sale:			190.68
				Balance as of 12/31/01:			0.00
	Sewer	09/18/14 14 3 J 074	LIENHOLDER		37.46	0.00	228.14
	Water	09/18/14 14 3 J 074	LIENHOLDER		15.61	0.00	243.75
	Sewer	09/18/14 14 3 J 074	LIENHOLDER		89.91	0.00	333.66
	Water	09/18/14 14 3 J 074	LIENHOLDER		37.46	0.00	371.12
	Electric	09/18/14 14 6 J 074	LIENHOLDER		20.82	0.00	391.94
	Electric	09/18/14 14 6 J 074	LIENHOLDER		5.22	0.00	397.16
	Electric	09/18/14 14 7 J 074	LIENHOLDER		174.42	0.00	571.58
	Electric	09/18/14 14 7 J 074	LIENHOLDER		5.15	0.00	576.73

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49	30	13-00111 PLANTAMURA, MICHAEL & MALONEY, H	Continued					
	Electric	09/18/14 14 8 J 074 LIENHOLDER				271.66	0.00	848.39
	Electric	09/18/14 14 8 J 074 LIENHOLDER				5.06	0.00	853.45
	Electric	12/15/14 14 5 J 074				0.01	0.00	853.46
	Electric	12/15/14 14 9 J 074				5.22	0.00	858.68
	Electric	12/15/14 14 10 J 074				5.16	0.00	863.84
	Electric	12/15/14 14 11 J 074				8.36	0.00	872.20
	Electric	12/15/14 14 11 J 074				5.06	0.00	877.26
	Water	01/22/15 13 1 P 100 CK 1100091441				31.38	9.81	845.88
	Sewer	01/22/15 13 1 P 100 CK 1100091441				75.32	23.55	770.56
	Electric	01/22/15 13 1 P 100 CK 1100091441				68.98	46.23	701.58
	Cost	01/22/15 13 1 P 100 CK 1100091441				15.00	3.02	686.58
	Sewer	01/22/15 14 3 P 100 CK 1100091441				127.37	0.00	559.21
	Water	01/22/15 14 3 P 100 CK 1100091441				53.07	0.00	506.14
	Electric	01/22/15 14 5 P 100 CK 1100091441				0.01	0.00	506.13
	Electric	01/22/15 14 6 P 100 CK 1100091441				26.04	0.00	480.09
	Electric	01/22/15 14 7 P 100 CK 1100091441				179.57	0.00	300.52
	Electric	01/22/15 14 8 P 100 CK 1100091441				276.72	0.00	23.80
	Electric	01/22/15 14 9 P 100 CK 1100091441				5.22	0.00	18.58
	Electric	01/22/15 14 10 P 100 CK 1100091441				5.16	0.00	13.42
	Electric	01/22/15 14 11 P 100 CK 1100091441				13.42	0.00	0.00
49	PLANTAMURA, MICHAEL & MALONEY, H	12/18/12	Redeemed	12/15/14			18.00 %	0.00
30	9 BEAVER HILL RD	Outside						
	MORGANVILLE NJ	07751						
2012-101	260 KEARNEY AVE				Water	195.47	7.80	203.27
00000005	US BANK CUST FOR PRO CAP II,LL				Sewer	195.46	7.79	203.25
					Electric	1,676.04	113.43	1,789.47
					Cost	43.92	0.00	43.92
					Total In Sale:			2,239.91
					Balance as of 12/31/01:			0.00
	Water	02/20/13 13 1 J 074				51.23	0.00	2,291.14
	Water	05/17/13 13 2 J 074				36.18	0.00	2,327.32
	Water	05/17/13 13 2 J 074				15.08	0.00	2,342.40
	Electric	05/17/13 13 2 J 074				56.63	0.00	2,399.03
	Electric	02/21/14 14 1 J 074 SUBSEQUENT ELECTRIC				90.28	0.00	2,489.31
	Sewer	02/21/14 14 1 J 074				36.29	0.00	2,525.60
	Water	02/21/14 14 1 J 074				15.12	0.00	2,540.72
	Electric	06/05/14 13 11 J 074				5.26	0.00	2,545.98
	Electric	06/05/14 13 12 J 074				5.26	0.00	2,551.24
	Electric	06/05/14 14 1 J 074				5.26	0.00	2,556.50
	Sewer	06/05/14 14 2 J 074 LEINHOLDER				25.88	0.00	2,582.38
	Water	06/05/14 14 2 J 074 LEINHOLDER				10.79	0.00	2,593.17
	Sewer	06/05/14 14 2 J 074 LEINHOLDER				10.79	0.00	2,603.96
	Water	06/05/14 14 2 J 074 LEINHOLDER				4.49	0.00	2,608.45
	Electric	06/05/14 14 2 J 074				52.95	0.00	2,661.40
	Electric	06/05/14 14 2 J 074				5.26	0.00	2,666.66
	Electric	06/05/14 14 3 J 074				45.19	0.00	2,711.85
	Electric	06/05/14 14 3 J 074				5.26	0.00	2,717.11

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Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
49	30	2012-101 PLANTAMURA, MICHAEL & MALONEY, H		Continued				
	Electric	06/05/14	14 4 J 074			43.11	0.00	2,760.22
	Electric	06/05/14	14 4 J 074			5.26	0.00	2,765.48
	Electric	06/05/14	14 5 J 074			30.03	0.00	2,795.51
	Electric	06/05/14	14 5 J 074			5.25	0.00	2,800.76
	Water	12/15/14	11 1 P 100 CK	1100086978		203.27	111.45	2,597.49
	Sewer	12/15/14	11 1 P 100 CK	1100086978		203.25	85.34	2,394.24
	Electric	12/15/14	11 1 P 100 CK	1100086978		1,789.47	723.22	604.77
	Cost	12/15/14	11 1 P 100 CK	1100086978		43.92	16.55	560.85
	Water	12/15/14	13 1 P 100 CK	1100086978		51.23	0.00	509.62
	Electric	12/15/14	13 2 P 100 CK	1100086978		56.63	0.00	452.99
	Water	12/15/14	13 2 P 100 CK	1100086978		51.26	0.00	401.73
	Electric	12/15/14	13 11 P 100 CK	1100086978		5.26	0.00	396.47
	Electric	12/15/14	13 12 P 100 CK	1100086978		5.26	0.00	391.21
	Electric	12/15/14	14 1 P 100 CK	1100086978		95.54	0.00	295.67
	Sewer	12/15/14	14 1 P 100 CK	1100086978		36.29	0.00	259.38
	Water	12/15/14	14 1 P 100 CK	1100086978		15.12	0.00	244.26
	Electric	12/15/14	14 2 P 100 CK	1100086978		58.21	0.00	186.05
	Sewer	12/15/14	14 2 P 100 CK	1100086978		36.67	0.00	149.38
	Water	12/15/14	14 2 P 100 CK	1100086978		15.28	0.00	134.10
	Electric	12/15/14	14 3 P 100 CK	1100086978		50.45	0.00	83.65
	Electric	12/15/14	14 4 P 100 CK	1100086978		48.37	0.00	35.28
	Electric	12/15/14	14 5 P 100 CK	1100086978		35.28	0.00	0.00
49	DOWNEY, DOUGLAS T	12/18/12	Redeemed	10/21/13			18.00 %	0.00
34	810 DEGRAW AVE	Outside						
	NEWARK NJ	07104						
2012-102	1304 BARNEGAT AVE				Water	0.00	0.00	0.00
00000005	US BANK CUST FOR PRO CAP II,LL				Electric	48.00	1.49	49.49
					Cost	15.00	0.00	15.00
					Total In Sale:			64.49
					Balance as of 12/31/01:			0.00
	Water	05/17/13	13 2 J 074			36.18	0.00	100.67
	Water	05/17/13	13 2 J 074			15.08	0.00	115.75
	Electric	10/21/13	11 1 P 100 CK	ocwen		49.49	7.72	66.26
	Cost	10/21/13	11 1 P 100 CK	ocwen		15.00	2.34	51.26
	Water	10/21/13	13 2 P 100 CK	ocwen		51.26	1.86	0.00
49	VELAZQUEZ, RADAMES	12/20/21	Redeemed	10/14/22			0.00 %	2,600.00
51.01	62 QUNICY AVE	Outside						
-C.A1 - -	KEARNEY NJ	07032	2021					
21-00076	231-33 CARTERET AVE				Water	51.00	0.00	51.00
00000114	DIANNE H. CLEMENTE				Sewer	63.00	0.00	63.00
					Electric	211.52	0.00	211.52
					Cost	65.00	0.00	65.00
					Total In Sale:			390.52
					Balance as of 12/31/01:			0.00
	Electric	07/01/22	21 11 J 074			23.70	0.00	414.22
	Electric	07/01/22	21 12 J 074			19.81	0.00	434.03

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 / Balance Type	Certificate % / Amounts In Sale Principal	Interest	Premium / Total
49	51.01 -C.A1 - -	21-00076 VELAZQUEZ, RADAMES		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	07/01/22	22 1 J 074		19.24	0.00	453.27
	Electric	07/01/22	22 2 J 074		20.71	0.00	473.98
	Electric	07/01/22	22 3 J 074		17.71	0.00	491.69
	Water	07/01/22	22 3 J 074	CLEMENTE	17.88	0.00	509.57
	Sewer	07/01/22	22 3 J 074		22.08	0.00	531.65
	Electric	07/01/22	22 4 J 074		18.36	0.00	550.01
	Water	07/01/22	22 4 J 074	CLEMENTE	17.59	0.00	567.60
	Sewer	07/01/22	22 4 J 074		21.72	0.00	589.32
	Electric	07/01/22	22 5 J 074		19.19	0.00	608.51
	Water	07/01/22	22 5 J 074	CLEMENTE	17.37	0.00	625.88
	Sewer	07/01/22	22 5 J 074		21.45	0.00	647.33
	Water	07/01/22	22 6 J 074	CLEMENTE	17.12	0.00	664.45
	Sewer	07/01/22	22 6 J 074		21.15	0.00	685.60
	Electric	08/24/22	22 6 J 074	D CLEMENTE	32.03	0.00	717.63
	Electric	08/24/22	22 7 J 074	D CLEMENTE	25.97	0.00	743.60
	Water	08/24/22	22 7 J 074	D CLEMENTE	17.29	0.00	760.89
	Sewer	08/24/22	22 7 J 074	D CLEMENTE	21.36	0.00	782.25
	Water	08/24/22	22 8 J 074	D CLEMENTE	17.02	0.00	799.27
	Sewer	08/24/22	22 8 J 074	D CLEMENTE	21.02	0.00	820.29
	Water	10/14/22	21 1 P 100	CS	51.00	1.02	769.29
	Sewer	10/14/22	21 1 P 100	CS	63.00	1.26	706.29
	Electric	10/14/22	21 1 P 100	CS	211.52	4.23	494.77
	Cost	10/14/22	21 1 P 100	CS	65.00	1.30	429.77
	Electric	10/14/22	21 11 P 100	CS	23.70	3.82	406.07
	Electric	10/14/22	21 12 P 100	CS	19.81	0.00	386.26
	Electric	10/14/22	22 1 P 100	CS	19.24	0.00	367.02
	Electric	10/14/22	22 2 P 100	CS	20.71	0.00	346.31
	Sewer	10/14/22	22 3 P 100	CS	22.08	2.45	324.23
	Water	10/14/22	22 3 P 100	CS	17.88	1.98	306.35
	Electric	10/14/22	22 3 P 100	CS	17.71	0.00	288.64
	Electric	10/14/22	22 4 P 100	CS	18.36	0.00	270.28
	Sewer	10/14/22	22 4 P 100	CS	21.72	0.00	248.56
	Water	10/14/22	22 4 P 100	CS	17.59	0.00	230.97
	Electric	10/14/22	22 5 P 100	CS	19.19	0.00	211.78
	Sewer	10/14/22	22 5 P 100	CS	21.45	0.00	190.33
	Water	10/14/22	22 5 P 100	CS	17.37	0.00	172.96
	Sewer	10/14/22	22 6 P 100	CS	21.15	0.00	151.81
	Water	10/14/22	22 6 P 100	CS	17.12	0.00	134.69
	Electric	10/14/22	22 6 P 100	CS	32.03	0.00	102.66
	Electric	10/14/22	22 7 P 100	CS	25.97	0.00	76.69
	Sewer	10/14/22	22 7 P 100	CS	21.36	0.00	55.33
	Water	10/14/22	22 7 P 100	CS	17.29	0.00	38.04
	Sewer	10/14/22	22 8 P 100	CS	21.02	0.00	17.02
	Water	10/14/22	22 8 P 100	CS	17.02	0.00	0.00

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49	CHUPICK, JONATHAN	12/21/16	Redeemed	04/17/19			0.00 %	3,600.00
51.04	233D CARTERET AVENUE	Outside						
-C.D4 - -	SEASIDE HEIGHTS NJ	08751	2016					
16-00085	231-33 CARTERET AVE				Tax	2,961.87	158.30	3,120.17
00000072	TRYSTONE CAPITAL ASSETS LLC				Electric	270.30	17.66	287.96
					Misc	0.00	0.00	0.00
					Cost	118.16	0.00	118.16
					Total In Sale:			3,526.29
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	02/23/17	17	1	J 074	TRYSTONE CAPITAL	748.62	0.00	4,274.91
Tax	05/22/17	17	2	J 074	TRYSTONE CAPITAL	748.24	0.00	5,023.15
Tax	08/22/17	17	3	J 074	TRYSTONE CAPITAL	822.93	0.00	5,846.08
Tax	11/20/17	17	3	J 074	TRYSTONE CAPITAL	0.43	0.00	5,846.51
Tax	11/20/17	17	4	J 074	TRYSTONE CAPITAL	723.84	0.00	6,570.35
Misc	11/20/17	17	4	J 081	COST OF SALE	40.00	0.00	6,610.35
Tax	02/28/18	18	1	J 074	TRYSTONE CAPITAL	763.36	0.00	7,373.71
Electric	02/28/18	18	1	J 074	TRYSTONE CAPITAL ASS	42.38	0.00	7,416.09
Electric	02/28/18	18	2	J 074	TRYSTONE CAPITAL ASS	49.30	0.00	7,465.39
Tax	05/29/18	18	2	J 074	TRYSTONE CAPITAL	763.73	0.00	8,229.12
Electric	05/29/18	18	3	J 074	TRYSTONE CAPITAL	30.47	0.00	8,259.59
Electric	05/29/18	18	4	J 074	TRYSTONE CAPITAL	34.83	0.00	8,294.42
Electric	05/29/18	18	5	J 074	TRYSTONE CAPITAL	29.82	0.00	8,324.24
Tax	09/07/18	18	3	J 074	TRYSTONE CAPITAL	815.82	0.00	9,140.06
Electric	09/07/18	18	8	J 074	TRYSTONE CAPITAL	51.01	0.00	9,191.07
Tax	12/14/18	18	4	J 074	TRYSTONE CAPITAL	778.96	0.00	9,970.03
Tax	03/05/19	19	1	J 074	TRYSTONE CAPITAL	780.64	0.00	10,750.67
Tax	04/17/19	16	1	P 100	CS	3,120.17	62.40	7,630.50
Electric	04/17/19	16	1	P 100	CS	287.96	5.76	7,342.54
Cost	04/17/19	16	1	P 100	CS	118.16	2.37	7,224.38
Tax	04/17/19	17	1	P 100	CS	748.62	1,405.99	6,475.76
Tax	04/17/19	17	2	P 100	CS	748.24	0.00	5,727.52
Tax	04/17/19	17	3	P 100	CS	823.36	0.00	4,904.16
Misc	04/17/19	17	4	P 104	CS	40.00	10.14	4,864.16
Tax	04/17/19	17	4	P 100	CS	723.84	0.00	4,140.32
Electric	04/17/19	18	1	P 100	CS	42.38	39.48	4,097.94
Tax	04/17/19	18	1	P 100	CS	763.36	0.00	3,334.58
Electric	04/17/19	18	2	P 100	CS	49.30	0.00	3,285.28
Tax	04/17/19	18	2	P 100	CS	763.73	0.00	2,521.55
Electric	04/17/19	18	3	P 100	CS	30.47	0.00	2,491.08
Tax	04/17/19	18	3	P 100	CS	815.82	0.00	1,675.26
Electric	04/17/19	18	4	P 100	CS	34.83	0.00	1,640.43
Tax	04/17/19	18	4	P 100	CS	778.96	0.00	861.47
Electric	04/17/19	18	5	P 100	CS	29.82	0.00	831.65
Electric	04/17/19	18	8	P 100	CS	51.01	0.00	780.64
Tax	04/17/19	19	1	P 100	CS	780.64	0.00	0.00

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49	CHUPICK, JONATHAN	12/23/19	Redeemed	09/16/22			0.00 %	3,100.00
51.04	233D CARTERET AVENUE	Outside						
-C.D4 - -	SEASIDE HEIGHTS NJ	08751	2019					
19-00038	231-33 CARTERET AVE			Tax		2,385.76	88.98	2,474.74
00000089	FNA DZ, LLC FBO WSFS			Electric		0.00	0.00	0.00
				Misc		0.00	0.00	0.00
				Cost		99.49	0.00	99.49
				Total In Sale:				2,574.23
				Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	07/14/20	20	1	J 074	FIRST NAT'L HOLDINGS	852.59	0.00	3,426.82
Tax	07/14/20	20	2	J 074	FIRST NAT'L HOLDINGS	817.11	0.00	4,243.93
Tax	12/08/20	20	4	J 074	FIRST NAT'L HOLDINGS	834.27	0.00	5,078.20
Misc	12/08/20	20	4	J 074	TAX SALE COST	70.60	0.00	5,148.80
Electric	12/08/20	20	7	J 074	FIRST NAT'L HOLDINGS	0.09	0.00	5,148.89
Electric	12/08/20	20	8	J 074	FIRST NAT'L HOLDINGS	87.98	0.00	5,236.87
Electric	12/08/20	20	9	J 074	FIRST NAT'L HOLDINGS	64.22	0.00	5,301.09
Electric	12/08/20	20	10	J 074	FIRST NAT'L HOLDINGS	38.30	0.00	5,339.39
Electric	12/08/20	20	11	J 074	FIRST NAT'L HOLDINGS	29.66	0.00	5,369.05
Tax	03/16/21	21	1	J 074	FIRST NAT'L HOLDINGS	831.07	0.00	6,200.12
Tax	06/24/21	21	2	J 074	FIRST NAT'L HOLDINGS	834.31	0.00	7,034.43
Tax	09/28/21	21	3	J 074	FIRST NATIONAL HOLDI	837.31	0.00	7,871.74
Electric	12/02/21	21	3	J 074	FIRST NATIONAL HOLDI	39.56	0.00	7,911.30
Electric	12/02/21	21	4	J 074	FIRST NATIONAL HOLDI	38.48	0.00	7,949.78
Electric	12/02/21	21	5	J 074	FIRST NATIONAL HOLDI	33.80	0.00	7,983.58
Electric	12/02/21	21	6	J 074	FIRST NATIONAL HOLDI	37.22	0.00	8,020.80
Electric	12/02/21	21	7	J 074	FIRST NATIONAL HOLDI	47.66	0.00	8,068.46
Electric	12/02/21	21	8	J 074	FIRST NATIONAL HOLDI	65.30	0.00	8,133.76
Electric	12/02/21	21	9	J 074	FIRST NATIONAL HOLDI	63.14	0.00	8,196.90
Electric	12/02/21	21	10	J 074	FIRST NATIONAL HOLDI	46.58	0.00	8,243.48
Tax	03/16/22	21	4	J 074	FNA DZ LLC	30.55	0.00	8,274.03
Tax	03/16/22	22	1	J 074	FNA DZ LLC	828.33	0.00	9,102.36
Tax	06/07/22	22	2	J 074	FNA DZ LLC	824.67	0.00	9,927.03
Electric	09/01/22	21	11	J 074	FNA DZ LLC	37.33	0.00	9,964.36
Electric	09/01/22	21	12	J 074	FNA DZ LLC	31.97	0.00	9,996.33
Electric	09/01/22	22	1	J 074	FNA DZ LLC	36.62	0.00	10,032.95
Electric	09/01/22	22	2	J 074	FNA DZ LLC	50.60	0.00	10,083.55
Tax	09/01/22	22	3	J 074	FNA DZ LLC	875.93	0.00	10,959.48
Electric	09/01/22	22	3	J 074	FNA DZ LLC	38.98	0.00	10,998.46
Electric	09/01/22	22	4	J 074	FNA DZ LLC	35.57	0.00	11,034.03
Electric	09/01/22	22	5	J 074	FNA DZ LLC	32.09	0.00	11,066.12
Electric	09/01/22	22	6	J 074	FNA DZ LLC	36.00	0.00	11,102.12
Electric	09/01/22	22	7	J 074	FNA DZ LLC	45.64	0.00	11,147.76
Tax	09/12/22	21	4	J 074		807.93	0.00	11,955.69
Tax	09/16/22	19	1	P 100	CK 3290131	2,474.74	49.49	9,480.95
Cost	09/16/22	19	1	P 100	CK 3290131	99.49	1.99	9,381.46
Tax	09/16/22	20	1	P 100	CK 3290131	852.59	1,599.75	8,528.87
Tax	09/16/22	20	2	P 100	CK 3290131	817.11	0.00	7,711.76
Misc	09/16/22	20	4	P 100	CK 3290131	70.60	22.52	7,641.16
Tax	09/16/22	20	4	P 100	CK 3290131	834.27	0.00	6,806.89

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Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
49	51.04	-C.D4 - -	19-00038	CHUPICK, JONATHAN	Continued		
		Electric	09/16/22 20 7	P 100 CK 3290131	0.09	125.64	6,806.80
		Electric	09/16/22 20 8	P 100 CK 3290131	87.98	0.00	6,718.82
		Electric	09/16/22 20 9	P 100 CK 3290131	64.22	0.00	6,654.60
		Electric	09/16/22 20 10	P 100 CK 3290131	38.30	0.00	6,616.30
		Electric	09/16/22 20 11	P 100 CK 3290131	29.66	0.00	6,586.64
		Tax	09/16/22 21 1	P 100 CK 3290131	831.07	0.00	5,755.57
		Tax	09/16/22 21 2	P 100 CK 3290131	834.31	0.00	4,921.26
		Tax	09/16/22 21 3	P 100 CK 3290131	837.31	0.00	4,083.95
		Electric	09/16/22 21 3	P 100 CK 3290131	39.56	0.00	4,044.39
		Electric	09/16/22 21 4	P 100 CK 3290131	38.48	0.00	4,005.91
		Tax	09/16/22 21 4	P 100 CK 3290131	838.48	0.00	3,167.43
		Electric	09/16/22 21 5	P 100 CK 3290131	33.80	0.00	3,133.63
		Electric	09/16/22 21 6	P 100 CK 3290131	37.22	0.00	3,096.41
		Electric	09/16/22 21 7	P 100 CK 3290131	47.66	0.00	3,048.75
		Electric	09/16/22 21 8	P 100 CK 3290131	65.30	0.00	2,983.45
		Electric	09/16/22 21 9	P 100 CK 3290131	63.14	0.00	2,920.31
		Electric	09/16/22 21 10	P 100 CK 3290131	46.58	0.00	2,873.73
		Electric	09/16/22 21 11	P 100 CK 3290131	37.33	0.00	2,836.40
		Electric	09/16/22 21 12	P 100 CK 3290131	31.97	0.00	2,804.43
		Tax	09/16/22 22 1	P 100 CK 3290131	828.33	0.00	1,976.10
		Electric	09/16/22 22 1	P 100 CK 3290131	36.62	0.00	1,939.48
		Tax	09/16/22 22 2	P 100 CK 3290131	824.67	0.00	1,114.81
		Electric	09/16/22 22 2	P 100 CK 3290131	50.60	0.00	1,064.21
		Electric	09/16/22 22 3	P 100 CK 3290131	38.98	0.00	1,025.23
		Tax	09/16/22 22 3	P 100 CK 3290131	875.93	0.00	149.30
		Electric	09/16/22 22 4	P 100 CK 3290131	35.57	0.00	113.73
		Electric	09/16/22 22 5	P 100 CK 3290131	32.09	0.00	81.64
		Electric	09/16/22 22 6	P 100 CK 3290131	36.00	0.00	45.64
		Electric	09/16/22 22 7	P 100 CK 3290131	45.64	0.00	0.00
50	HERNANDEZ, JORGE E & JORGE A II	12/18/17	Redeemed	02/02/18		0.00 %	2,200.00
1.02	321 GEORGIA DR	Outside					
-C.A2 - -	BRICK NJ	08723	2017				
17-00059	202 FREMONT AVE			Tax	643.91	6.73	650.64
00000082	TFS CUST FIG CAP INV NJ13 LLC			Electric	5.01	0.14	5.15
				Cost	90.00	0.00	90.00
				Total In Sale:			745.79
				Balance as of 12/31/01:			0.00
	Tax	02/02/18 17 1	P 100 CK 350178		650.64	13.01	95.15
	Electric	02/02/18 17 1	P 100 CK 350178		5.15	0.10	90.00
	Cost	02/02/18 17 1	P 100 CK 350178		52.00	1.81	38.00
	Cost	02/02/18 17 1	P 100 CK 10462		38.00	0.00	0.00

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50	HERNANDEZ, JORGE E & JORGE A II	12/19/22	Open				0.00 %	8,000.00
1.02	321 GEORGIA DR	Outside						
-C.A2 - -	BRICK NJ	08723	2022					
22-00092	202 FREMONT AVE			Tax		782.91	8.35	791.26
00000072	TRYSTONE CAPITAL ASSETS LLC			Cost		65.83	0.00	65.83
				Total In Sale:				857.09
				Balance as of 12/31/01:				0.00
50	CHEN, ZHAOHUI	12/19/22	Open				0.00 %	5,600.00
21	244 FREMONT AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2022					
22-00093	244 FREMONT AVE			Tax		83.03	1.16	84.19
00000072	TRYSTONE CAPITAL ASSETS LLC			Water		139.95	1.82	141.77
				Sewer		169.34	2.38	171.72
				Electric		313.32	4.10	317.42
				Cost		25.00	0.00	25.00
				Total In Sale:				740.10
				Balance as of 12/31/01:				0.00
50	FINKELSTEIN, MORDECHAI	12/19/22	Open				0.00 %	66,800.00
40	114 HADASSAH LN	Outside						
	LAKEWOOD NJ	08701	2022					
22-00094	201 KEARNEY AVE			Tax		24,303.15	2,028.43	26,331.58
00000200	EVOLVE BANK & TRUST			Water		987.21	0.00	987.21
				Sewer		756.44	41.84	798.28
				Cost		150.00	0.00	150.00
				Total In Sale:				28,267.07
				Balance as of 12/31/01:				0.00
50	VERNOTICA, JOSEPH	12/20/21	Redeemed	08/26/22			0.00 %	3,000.00
52.01	114 OVERLOOK AVE	Outside						
-C.A1 - -	EAST HANOVER NJ	07936	2020, 2021					
21-00077	229 KEARNEY AVE			Electric		1,041.34	0.00	1,041.34
00000121	FIG CUST FIGNJ19LLC & SEC PTY			Cost		70.83	0.00	70.83
				Total In Sale:				1,112.17
				Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	04/06/22	21	11	J	074 FIG CUST	18.86	0.00	1,131.03
Electric	04/06/22	21	12	J	074 FIG CUST	17.42	0.00	1,148.45
Electric	04/06/22	22	1	J	074 FIG CUST	45.86	0.00	1,194.31
Electric	08/26/22	21	1	P	100 CK 252916	1,041.34	20.83	152.97
Cost	08/26/22	21	1	P	100 CK 252916	70.83	1.41	82.14
Electric	08/26/22	21	11	P	100 CK 252916	18.86	2.56	63.28
Electric	08/26/22	21	12	P	100 CK 252916	17.42	0.00	45.86
Electric	08/26/22	22	1	P	100 CK 252916	45.86	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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
50	MURPHY, JAMES & ANGELA	12/19/22	Open				0.00 %	3,100.00
52.02	24 SUNSET TER	Outside						
-C.A2 - -	WARWICK NJ	10990	2022					
22-00095	229 KEARNEY AVE				Tax	915.42	22.09	937.51
00000200	EVOLVE BANK & TRUST				Electric	0.64	0.02	0.66
					Cost	68.76	0.00	68.76
					Total In Sale:			1,006.93
					Balance as of 12/31/01:			0.00
50	FELICE, ROBERT & PATRICIA	12/20/11	Redeemed	06/15/15			0.00 %	800.00
52.03	7518 BRIAR CLIFF CIR	Outside						
-C.A3 - -	LAKE WORTH FL	33467						
2011-95	229 KEARNEY AVE				Tax	721.89	2.41	724.30
00000047	MTAG C/F ALTERNA FUNDING I,LLC				Electric	0.00	0.00	0.00
					Other	0.00	0.00	0.00
					Cost	15.00	0.00	15.00
					Total In Sale:			739.30
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	03/16/12	12	1	J 074		687.89	0.00	1,427.19
Electric	06/27/12	12	2	J 074		315.20	0.00	1,742.39
Tax	09/28/12	12	3	J 074		708.59	0.00	2,450.98
Tax	09/30/13	13	3	J 074	sub tax	587.53	0.00	3,038.51
Electric	09/30/13	13	8	J 074	sub electric	20.83	0.00	3,059.34
Other	04/04/14	14	1	J 074	RED CERT#2012-107	4,222.41	0.00	7,281.75
Electric	06/06/14	14	3	J 074	LEINHOLDER	135.21	0.00	7,416.96
Electric	06/06/14	14	4	J 074	LEINHOLDER	173.70	0.00	7,590.66
Electric	06/06/14	14	5	J 074	LEINHOLDER	159.21	0.00	7,749.87
Tax	06/09/14	14	2	J 074		643.43	0.00	8,393.30
Tax	06/15/15	10	1	P 100	CK 81896017-4	724.30	14.49	7,669.00
Cost	06/15/15	10	1	P 100	CK 81896017-4	15.00	0.30	7,654.00
Tax	06/15/15	12	1	P 100	CK 81896017-4	687.89	852.44	6,966.11
Electric	06/15/15	12	2	P 100	CK 81896017-4	315.20	249.42	6,650.91
Tax	06/15/15	12	3	P 100	CK 81896017-4	708.59	0.00	5,942.32
Tax	06/15/15	13	3	P 100	CK 81896017-4	587.53	0.00	5,354.79
Electric	06/15/15	13	8	P 100	CK 81896017-4	20.83	0.00	5,333.96
Other	06/15/15	14	1	P 100	CK 81896017-4	4,222.41	964.82	1,111.55
Tax	06/15/15	14	2	P 100	CK 81896017-4	643.43	0.00	468.12
Electric	06/15/15	14	3	P 100	CK 81896017-4	135.21	0.00	332.91
Electric	06/15/15	14	4	P 100	CK 81896017-4	173.70	0.00	159.21
Electric	06/15/15	14	5	P 100	CK 81896017-4	159.21	0.00	0.00

50	FELICE, ROBERT & PATRICIA	12/18/14	Redeemed	07/27/15			0.00 %	1,700.00
52.03	7518 BRIAR CLIFF CIR	Outside						
-C.A3 - -	LAKE WORTH FL	33467	2014					
14-00131	229 KEARNEY AVE				Tax	724.59	17.02	741.61
00000051	CHRISTIANA TRUST AS CUSTODIAN				Electric	539.48	59.21	598.69
					Cost	26.81	0.00	26.81
					Total In Sale:			1,367.11
					Balance as of 12/31/01:			0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
50	52.03 -C.A3 - - 14-00131 FELICE, ROBERT & PATRICIA		Continued					
	Tax 03/31/15 15 1 J 074					697.39	0.00	2,064.50
	Tax 07/27/15 14 1 P 100 CK 18797					741.61	14.83	1,322.89
	Electric 07/27/15 14 1 P 100 CK 18797					598.69	11.97	724.20
	Cost 07/27/15 14 1 P 100 CK 18797					26.81	0.54	697.39
	Tax 07/27/15 15 1 P 100 CK 18797					697.39	41.84	0.00
50	FELICE, ROBERT & PATRICIA	12/18/12	Redeemed	04/04/14			18.00 %	0.00
52.03	7518 BRIAR CLIFF CIR	Outside						
-C.A3 - -	LAKE WORTH FL	33467						
2012-107	229 KEARNEY AVE				Tax	707.00	0.00	707.00
00000005	US BANK CUST FOR PRO CAP II,LL				Electric	119.18	5.47	124.65
					Cost	16.63	0.00	16.63
					Total In Sale:			848.28
					Balance as of 12/31/01:			0.00
	Tax 02/20/13 13 1 J 074					700.63	0.00	1,548.91
	Tax 05/17/13 13 2 J 074					699.59	0.00	2,248.50
	Electric 05/17/13 13 2 J 074					31.86	0.00	2,280.36
	Tax 11/19/13 13 4 J 074					575.82	0.00	2,856.18
	Electric 11/19/13 13 9 J 074					5.12	0.00	2,861.30
	Electric 11/19/13 13 10 J 074					5.05	0.00	2,866.35
	Electric 02/21/14 14 1 J 074 SUBSEQUENT ELECTRIC					146.83	0.00	3,013.18
	Tax 02/21/14 14 1 J 074 lienholder					638.69	0.00	3,651.87
	Tax 04/04/14 11 1 P 100 CK MTAG SERVICE					707.00	483.89	2,944.87
	Electric 04/04/14 11 1 P 100 CK MTAG SERVICE					124.65	40.43	2,820.22
	Cost 04/04/14 11 1 P 100 CK MTAG SERVICE					16.63	4.22	2,803.59
	Tax 04/04/14 13 1 P 100 CK MTAG SERVICE					700.63	0.00	2,102.96
	Electric 04/04/14 13 2 P 100 CK MTAG SERVICE					31.86	0.00	2,071.10
	Tax 04/04/14 13 2 P 100 CK MTAG SERVICE					699.59	0.00	1,371.51
	Tax 04/04/14 13 4 P 100 CK MTAG SERVICE					575.82	0.00	795.69
	Electric 04/04/14 13 9 P 100 CK MTAG SERVICE					5.12	0.00	790.57
	Electric 04/04/14 13 10 P 100 CK MTAG SERVICE					5.05	0.00	785.52
	Electric 04/04/14 14 1 P 100 CK MTAG SERVICE					146.83	0.00	638.69
	Tax 04/04/14 14 1 P 100 CK MTAG SERVICE					638.69	0.00	0.00
50	CATRAMBONE, SHARON	12/18/13	Redeemed	12/23/13			0.00 %	0.00
64	251 KEARNEY AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2013					
13-00112	251 KEARNEY AVE				Water	45.70	1.07	46.77
00000044	J & A NEW YORK INC				Sewer	109.67	2.58	112.25
					Electric	0.29	0.00	0.29
					Cost	15.00	0.00	15.00
					Total In Sale:			174.31
					Balance as of 12/31/01:			0.00
	Water 12/23/13 13 1 P 100 CS					46.77	0.00	127.54
	Sewer 12/23/13 13 1 P 100 CS					112.25	0.00	15.29
	Electric 12/23/13 13 1 P 100 CS					0.29	0.00	15.00
	Cost 12/23/13 13 1 P 100 CS					15.00	0.00	0.00

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50	LAZZARO, LORENZO & SANDRA	12/16/15	Redeemed	10/24/16			0.00 %	4,600.00
72	265 KEARNEY AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2015					
15-00109	265 KEARNEY AVE			Tax		1,406.43	19.69	1,426.12
00000055	US BANK CUST F/PFS FIN.1 LLC			Electric		2.51	0.03	2.54
				Cost		78.57	0.00	78.57
				Total In Sale:				1,507.23
				Balance as of 12/31/01:				0.00
	Tax	03/07/16 16	1 J 074			1,208.43	0.00	2,715.66
	Tax	06/10/16 16	2 J 074			1,210.21	0.00	3,925.87
	Tax	10/24/16 15	1 P 100 CK 52933593-3			1,426.12	28.52	2,499.75
	Electric	10/24/16 15	1 P 100 CK 52933593-3			2.54	0.05	2,497.21
	Cost	10/24/16 15	1 P 100 CK 52933593-3			78.57	1.57	2,418.64
	Tax	10/24/16 16	1 P 100 CK 52933593-3			1,208.43	254.52	1,210.21
	Tax	10/24/16 16	2 P 100 CK 52933593-3			1,210.21	0.00	0.00
50	LAZZARO, LORENZO & SANDRA	12/28/18	Redeemed	03/22/19			0.00 %	3,700.00
72	265 KEARNEY AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2018					
18-00041	265 KEARNEY AVE			Tax		2,582.07	153.55	2,735.62
00000114	DIANNE H. CLEMENTE			Water		65.67	3.35	69.02
				Sewer		79.77	4.06	83.83
				Electric		0.00	0.00	0.00
				Cost		107.77	0.00	107.77
				Total In Sale:				2,996.24
				Balance as of 12/31/01:				0.00
	Tax	01/14/19 18	4 J 074 CLEMENTE, DIANNE			1,312.79	0.00	4,309.03
	Water	01/14/19 18	11 J 074 dianne clemente			17.53	0.00	4,326.56
	Sewer	01/14/19 18	11 J 074 dianne clemente			21.66	0.00	4,348.22
	Electric	01/14/19 18	11 J 074 D CLEMENTE			21.90	0.00	4,370.12
	Water	01/14/19 18	12 J 074 dianne clemente			17.35	0.00	4,387.47
	Sewer	01/14/19 18	12 J 074 dianne clemente			21.41	0.00	4,408.88
	Electric	01/14/19 18	12 J 074 D CLEMENTE			24.65	0.00	4,433.53
	Electric	03/04/19 18	12 J 074 D CLEMENTE			0.02	0.00	4,433.55
	Tax	03/04/19 19	1 J 074 DIANNE CLEMENTE			1,295.95	0.00	5,729.50
	Water	03/04/19 19	1 J 074 d clemente			17.49	0.00	5,746.99
	Sewer	03/04/19 19	1 J 074 d clemente			21.58	0.00	5,768.57
	Electric	03/04/19 19	1 J 074 D CLEMENTE			28.60	0.00	5,797.17
	Water	03/04/19 19	2 J 074 d clemente			17.17	0.00	5,814.34
	Sewer	03/04/19 19	2 J 074 d clemente			21.20	0.00	5,835.54
	Electric	03/04/19 19	2 J 074 D CLEMENTE			33.13	0.00	5,868.67
	Tax	03/22/19 18	1 P 100 CK 53845465-4			2,735.62	54.71	3,133.05
	Water	03/22/19 18	1 P 100 CK 53845465-4			69.02	1.38	3,064.03
	Sewer	03/22/19 18	1 P 100 CK 53845465-4			83.83	1.68	2,980.20
	Cost	03/22/19 18	1 P 100 CK 53845465-4			107.77	2.15	2,872.43
	Tax	03/22/19 18	4 P 100 CK 53845465-4			1,312.79	56.29	1,559.64
	Electric	03/22/19 18	11 P 100 CK 53845465-4			21.90	2.14	1,537.74
	Sewer	03/22/19 18	11 P 100 CK 53845465-4			21.66	1.85	1,516.08
	Water	03/22/19 18	11 P 100 CK 53845465-4			17.53	1.50	1,498.55

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50	72	18-00041 LAZZARO, LORENZO & SANDRA		Continued				
	Electric	03/22/19 18 12	P 100 CK 53845465-4			24.67	0.00	1,473.88
	Sewer	03/22/19 18 12	P 100 CK 53845465-4			21.41	0.00	1,452.47
	Water	03/22/19 18 12	P 100 CK 53845465-4			17.35	0.00	1,435.12
	Electric	03/22/19 19 1	P 100 CK 53845465-4			28.60	0.00	1,406.52
	Sewer	03/22/19 19 1	P 100 CK 53845465-4			21.58	0.00	1,384.94
	Tax	03/22/19 19 1	P 100 CK 53845465-4			1,295.95	0.00	88.99
	Water	03/22/19 19 1	P 100 CK 53845465-4			17.49	0.00	71.50
	Electric	03/22/19 19 2	P 100 CK 53845465-4			33.13	0.00	38.37
	Sewer	03/22/19 19 2	P 100 CK 53845465-4			21.20	0.00	17.17
	Water	03/22/19 19 2	P 100 CK 53845465-4			17.17	0.00	0.00
50	LAZZARO, LORENZO & SANDRA	12/23/19	Redeemed	12/27/19			0.00 %	6,500.00
72	265 KEARNEY AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2019					
19-00039	265 KEARNEY AVE				Tax	1,739.54	44.64	1,784.18
00000140	BALA PARTNERS LLC				Water	18.40	0.56	18.96
					Sewer	22.60	0.69	23.29
					Electric	25.70	0.76	26.46
					Cost	87.06	0.00	87.06
					Total In Sale:			1,939.95
					Balance as of 12/31/01:			0.00
	Tax	12/27/19 19 1	P 100 CK 54139854-3			1,784.18	35.68	155.77
	Water	12/27/19 19 1	P 100 CK 54139854-3			18.96	0.38	136.81
	Sewer	12/27/19 19 1	P 100 CK 54139854-3			23.29	0.47	113.52
	Electric	12/27/19 19 1	P 100 CK 54139854-3			26.46	0.53	87.06
	Cost	12/27/19 19 1	P 100 CK 54139854-3			87.06	1.74	0.00
51	RONETTE REALTY LLC	12/18/13	Redeemed	03/28/14			7.00 %	0.00
23	4312 13TH AVENUE	Outside						
	BROOKLYN NY	11219	2013					
13-00113	250 HANCOCK AVE				Electric	18.18	0.04	18.22
00000040	DAXUAN WANG				Total In Sale:			18.22
					Balance as of 12/31/01:			0.00
	Electric	03/28/14 13 1	P 100 CS			18.22	0.35	0.00
51	RONETTE REALTY LLC	12/21/20	Redeemed	08/20/21			0.00 %	16,500.00
23	4312 13TH AVENUE	Outside						
	BROOKLYN NY	11219	2020					
20-00035	250 HANCOCK AVE				Tax	3,011.63	54.46	3,066.09
00000089	FNA DZ, LLC FBO WSFS				Water	190.35	0.00	190.35
					Sewer	228.54	0.00	228.54
					Electric	475.32	0.00	475.32
					Cost	129.21	0.00	129.21
					Total In Sale:			4,089.51
					Balance as of 12/31/01:			0.00
	Tax	06/24/21 21 2	J 074 FIRST NAT'L HOLDINGS			3,067.45	0.00	7,156.96
	Tax	08/20/21 20 1	P 100 CK 102070			3,066.09	61.32	4,090.87
	Water	08/20/21 20 1	P 100 CK 102070			190.35	3.81	3,900.52

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51	23	20-00035 RONETTE REALTY LLC		Continued			
	Trans: Sewer	08/20/21 20 1 P 100 CK 102070			228.54	4.57	3,671.98
	Trans: Electric	08/20/21 20 1 P 100 CK 102070			475.32	9.51	3,196.66
	Trans: Cost	08/20/21 20 1 P 100 CK 102070			129.21	2.58	3,067.45
	Trans: Tax	08/20/21 21 2 P 100 CK 102070			3,067.45	85.89	0.00
51	MIELE, MARY J	12/19/22	Open			0.00 %	1,800.00
30	260 HANCOCK AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2022				
22-00096	260 HANCOCK AVE		Tax		102.89	0.30	103.19
00000219	PRO CAP 8 FBO FIRSTRUST BANK		Total In Sale:				103.19
			Balance as of 12/31/01:				0.00
51	ABRANTES, ANTONIO J	12/18/13	Redeemed	12/30/13		1.00 %	0.00
40	21 ST. FRANCIS STREET	Outside					
	NEWARK NJ	07105-3591	2013				
13-00114	280 HANCOCK AVE		Water		15.37	0.37	15.74
00000040	DAXUAN WANG		Sewer		36.00	0.85	36.85
			Electric		12.14	0.30	12.44
			Cost		15.00	0.00	15.00
			Total In Sale:				80.03
			Balance as of 12/31/01:				0.00
	Trans: Water	12/30/13 13 1 P 100 CS			15.74	0.01	64.29
	Trans: Sewer	12/30/13 13 1 P 100 CS			36.85	0.02	27.44
	Trans: Electric	12/30/13 13 1 P 100 CS			12.44	0.01	15.00
	Trans: Cost	12/30/13 13 1 P 100 CS			15.00	0.01	0.00
51	SULLIVAN, MARK & ANGEL	12/16/15	Redeemed	05/03/16		0.00 %	3,900.00
55	212 MANNION AVE	Outside					
	MOORESTOWN NJ	08057-2335	2015				
15-00110	223 FREMONT AVE		Tax		3,109.77	119.44	3,229.21
00000058	US BANK C/F ACTLIEN HLDG LLC		Water		44.64	2.94	47.58
			Sewer		108.00	7.15	115.15
			Cost		117.84	0.00	117.84
			Total In Sale:				3,509.78
			Balance as of 12/31/01:				0.00
	Trans: Water	02/17/16 16 1 J 074			15.17	0.00	3,524.95
	Trans: Sewer	02/17/16 16 1 J 074			36.40	0.00	3,561.35
	Trans: Tax	02/17/16 16 1 J 074			1,019.35	0.00	4,580.70
	Trans: Tax	05/03/16 15 1 P 100 CK 3361			3,229.21	64.58	1,351.49
	Trans: Water	05/03/16 15 1 P 100 CK 3361			47.58	0.95	1,303.91
	Trans: Sewer	05/03/16 15 1 P 100 CK 3361			115.15	2.30	1,188.76
	Trans: Cost	05/03/16 15 1 P 100 CK 3361			117.84	2.37	1,070.92
	Trans: Sewer	05/03/16 16 1 P 100 CK 3361			36.40	1.87	1,034.52
	Trans: Tax	05/03/16 16 1 P 100 CK 3361			1,019.35	52.50	15.17
	Trans: Water	05/03/16 16 1 P 100 CK 3361			15.17	0.78	0.00

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51	BYE, JOSEPH & DAWN M	12/20/11	Redeemed	08/28/14			0.00 %	700.00
65	190 KENSINGTON AVE	Outside						
	STATEN ISLAND NY	10305						
2011-97	245 FREMONT AVE				Water	841.50	74.13	915.63
00000047	MTAG C/F ALTERNA FUNDING I,LLC				Sewer	841.50	74.13	915.63
					Electric	1,425.86	183.68	1,609.54
					Other	0.00	0.00	0.00
					Cost	68.82	0.00	68.82
					Total In Sale:			3,509.62
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	03/16/12	12	1	J	074	390.27	0.00	3,899.89
Electric	03/16/12	12	1	J	074	501.47	0.00	4,401.36
Water	06/27/12	12	2	J	074	497.66	0.00	4,899.02
Water	09/28/12	12	3	J	074	336.57	0.00	5,235.59
Water	09/30/13	13	3	J	074 sub w/s	52.50	0.00	5,288.09
Electric	09/30/13	13	8	J	074 sub electric	1,264.32	0.00	6,552.41
Other	04/04/14	14	1	J	074 RED CERT#2012-109	4,240.60	0.00	10,793.01
Sewer	06/06/14	14	2	J	074 LEINHOLDER	36.68	0.00	10,829.69
Water	06/06/14	14	2	J	074 LEINHOLDER	15.29	0.00	10,844.98
Electric	06/06/14	14	4	J	074 LEINHOLDER	0.46	0.00	10,845.44
Electric	06/06/14	14	5	J	074 LEINHOLDER	45.07	0.00	10,890.51
Water	08/28/14	10	1	P	100 CK 31630424	915.63	18.31	9,974.88
Sewer	08/28/14	10	1	P	100 CK 31630424	915.63	18.31	9,059.25
Electric	08/28/14	10	1	P	100 CK 31630424	1,609.54	32.19	7,449.71
Cost	08/28/14	10	1	P	100 CK 31630424	68.82	1.38	7,380.89
Electric	08/28/14	12	1	P	100 CK 31630424	501.47	431.27	6,879.42
Water	08/28/14	12	1	P	100 CK 31630424	390.27	492.44	6,489.15
Water	08/28/14	12	2	P	100 CK 31630424	497.66	0.00	5,991.49
Water	08/28/14	12	3	P	100 CK 31630424	336.57	0.00	5,654.92
Water	08/28/14	13	3	P	100 CK 31630424	52.50	0.00	5,602.42
Electric	08/28/14	13	8	P	100 CK 31630424	1,264.32	0.00	4,338.10
Other	08/28/14	14	1	P	100 CK 31630424	4,240.60	307.44	97.50
Sewer	08/28/14	14	2	P	100 CK 31630424	36.68	1.52	60.82
Water	08/28/14	14	2	P	100 CK 31630424	15.29	0.00	45.53
Electric	08/28/14	14	4	P	100 CK 31630424	0.46	0.00	45.07
Electric	08/28/14	14	5	P	100 CK 31630424	45.07	0.00	0.00

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51	BYE, JOSEPH & DAWN M	12/16/15	Redeemed	09/11/17			0.00 %	1,000.00
65	190 KENSINGTON AVE	Outside						
	STATEN ISLAND NY	10305	2014, 2015					
15-00111	245 FREMONT AVE				Water	75.07	8.04	83.11
00000062	TWR CUST/F EBURY FUND 1 NJ LLC				Sewer	145.76	13.12	158.88
					Electric	0.00	0.00	0.00
					Cost	65.00	0.00	65.00
					Total In Sale:			306.99
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	05/25/16	16	1	J	074	15.86	0.00	322.85
Sewer	05/25/16	16	1	J	074	38.05	0.00	360.90
Water	05/25/16	16	2	J	074	15.14	0.00	376.04

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
51	65	15-00111 BYE, JOSEPH & DAWN M		Continued				
	Sewer	05/25/16 16 2 J 074				36.34	0.00	412.38
	Water	09/02/16 16 3 J 074				14.65	0.00	427.03
	Sewer	09/02/16 16 3 J 074				0.61	0.00	427.64
	Water	09/02/16 16 3 J 074				0.61	0.00	428.25
	Sewer	09/02/16 16 3 J 074				36.00	0.00	464.25
	Water	11/22/16 16 4 J 074				15.21	0.00	479.46
	Sewer	11/22/16 16 4 J 074				36.50	0.00	515.96
	Water	02/24/17 17 1 J 074 EBURY FUND 1 LP				15.16	0.00	531.12
	Sewer	02/24/17 17 1 J 074 EBURY FUND 1 LP				36.38	0.00	567.50
	Electric	02/24/17 17 2 J 074				75.33	0.00	642.83
	Electric	02/24/17 17 2 J 074				220.05	0.00	862.88
	Water	09/11/17 15 1 P 100 CK 1100234234				83.11	1.66	779.77
	Sewer	09/11/17 15 1 P 100 CK 1100234234				158.88	3.18	620.89
	Cost	09/11/17 15 1 P 100 CK 1100234234				65.00	1.30	555.89
	Sewer	09/11/17 16 1 P 100 CK 1100234234				38.05	14.80	517.84
	Water	09/11/17 16 1 P 100 CK 1100234234				15.86	6.17	501.98
	Sewer	09/11/17 16 2 P 100 CK 1100234234				36.34	0.00	465.64
	Water	09/11/17 16 2 P 100 CK 1100234234				15.14	0.00	450.50
	Sewer	09/11/17 16 3 P 100 CK 1100234234				36.61	0.00	413.89
	Water	09/11/17 16 3 P 100 CK 1100234234				15.26	0.00	398.63
	Sewer	09/11/17 16 4 P 100 CK 1100234234				36.50	0.00	362.13
	Water	09/11/17 16 4 P 100 CK 1100234234				15.21	0.00	346.92
	Sewer	09/11/17 17 1 P 100 CK 1100234234				36.38	0.00	310.54
	Water	09/11/17 17 1 P 100 CK 1100234234				15.16	0.00	295.38
	Electric	09/11/17 17 2 P 100 CK 1100234234				295.38	13.19	0.00
51	BYE, JOSEPH & DAWN M	12/18/12	Redeemed	04/04/14			18.00 %	0.00
65	190 KENSINGTON AVE	Outside						
	STATEN ISLAND NY	10305						
2012-109	245 FREMONT AVE			Tax		0.00	0.00	0.00
00000005	US BANK CUST FOR PRO CAP II,LL			Water		340.00	11.39	351.39
				Sewer		340.00	11.39	351.39
				Electric		562.56	27.17	589.73
				Cost		25.85	0.00	25.85
				Total In Sale:				1,318.36
				Balance as of 12/31/01:				0.00
	Water	02/20/13 13 1 J 074				204.92	0.00	1,523.28
	Water	05/17/13 13 2 J 074				36.18	0.00	1,559.46
	Water	05/17/13 13 2 J 074				15.08	0.00	1,574.54
	Electric	05/17/13 13 2 J 074				124.07	0.00	1,698.61
	Tax	05/17/13 13 2 J 074				1,357.62	0.00	3,056.23
	Sewer	11/19/13 13 4 J 074				36.32	0.00	3,092.55
	Water	11/19/13 13 4 J 074				15.14	0.00	3,107.69
	Electric	11/19/13 13 8 J 074				42.74	0.00	3,150.43
	Electric	11/19/13 13 9 J 074				200.97	0.00	3,351.40
	Electric	11/19/13 13 10 J 074				20.56	0.00	3,371.96
	Electric	11/19/13 13 10 J 074				26.18	0.00	3,398.14
	Electric	02/21/14 14 1 J 074 SUBSEQUENT ELECTRIC				104.71	0.00	3,502.85

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51	65	2012-109 BYE, JOSEPH & DAWN M		Continued				
	Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
	Sewer	02/21/14 14 1 J 074				36.29	0.00	3,539.14
	Water	02/21/14 14 1 J 074				15.12	0.00	3,554.26
	Water	04/04/14 11 1 P 100 CK	mtag service			351.39	139.76	3,202.87
	Sewer	04/04/14 11 1 P 100 CK	mtag service			351.39	92.13	2,851.48
	Electric	04/04/14 11 1 P 100 CK	mtag service			589.73	190.72	2,261.75
	Cost	04/04/14 11 1 P 100 CK	mtag service			25.85	6.55	2,235.90
	Water	04/04/14 13 1 P 100 CK	mtag service			204.92	0.00	2,030.98
	Tax	04/04/14 13 2 P 100 CK	mtag service			1,357.62	215.18	673.36
	Electric	04/04/14 13 2 P 100 CK	mtag service			124.07	0.00	549.29
	Water	04/04/14 13 2 P 100 CK	mtag service			51.26	0.00	498.03
	Sewer	04/04/14 13 4 P 100 CK	mtag service			36.32	0.00	461.71
	Water	04/04/14 13 4 P 100 CK	mtag service			15.14	0.00	446.57
	Electric	04/04/14 13 8 P 100 CK	mtag service			42.74	0.00	403.83
	Electric	04/04/14 13 9 P 100 CK	mtag service			200.97	0.00	202.86
	Electric	04/04/14 13 10 P 100 CK	mtag service			46.74	0.00	156.12
	Electric	04/04/14 14 1 P 100 CK	mtag service			104.71	0.00	51.41
	Sewer	04/04/14 14 1 P 100 CK	mtag service			36.29	0.00	15.12
	Water	04/04/14 14 1 P 100 CK	mtag service			15.12	0.00	0.00
51	BYE, JOSEPH & DAWN M	12/20/21	Redeemed	07/26/22			0.00 %	11,100.00
65	190 KENSINGTON AVE	Outside						
	STATEN ISLAND NY	10305	2020, 2021					
21-00078	245 FREMONT AVE				Water	2,486.75	0.00	2,486.75
00000121	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	2,882.84	0.00	2,882.84
					Electric	1,349.00	0.00	1,349.00
					Cost	150.00	0.00	150.00
					Total In Sale:			6,868.59
					Balance as of 12/31/01:			0.00
	Water	04/06/22 22 3 J 074	FIG CUST			59.51	0.00	6,928.10
	Sewer	04/06/22 22 3 J 074	FIG CUST			71.27	0.00	6,999.37
	Water	07/26/22 21 1 P 100 CK	1100421928			2,486.75	99.47	4,512.62
	Sewer	07/26/22 21 1 P 100 CK	1100421928			2,882.84	115.31	1,629.78
	Electric	07/26/22 21 1 P 100 CK	1100421928			1,349.00	53.96	280.78
	Cost	07/26/22 21 1 P 100 CK	1100421928			150.00	6.00	130.78
	Sewer	07/26/22 22 3 P 100 CK	1100421928			71.27	3.92	59.51
	Water	07/26/22 22 3 P 100 CK	1100421928			59.51	3.27	0.00
51	KAP MANAGEMENT LLC	12/16/15	Redeemed	12/19/16			3.00 %	0.00
67	617 RIVERSIDE AVE	Outside						
	TOMS RIVER NJ	08757	2015					
15-00112	249 FREMONT AVE				Tax	4,482.14	253.36	4,735.50
00000064	RONKO DEVELOPERS				Cost	144.71	0.00	144.71
					Total In Sale:			4,880.21
					Balance as of 12/31/01:			0.00
	Tax	12/19/16 15 1 P 100 CK	954283			4,735.50	254.14	144.71
	Cost	12/19/16 15 1 P 100 CK	954283			144.71	7.76	0.00

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51	KAP MANAGEMENT LLC	12/23/19	Redeemed	05/22/20			0.00 %	3,400.00
67	617 RIVERSIDE AVE	Outside						
	TOMS RIVER NJ	08757	2019					
19-00040	249 FREMONT AVE				Tax	4,741.93	301.81	5,043.74
00000128	LB-HONEY BADGER SBMUNI CUST				Cost	150.00	0.00	150.00
					Total In Sale:			5,193.74
					Balance as of 12/31/01:			0.00
	Tax 03/09/20 20 1 J 074 LB TAX LIEN INVEST					1,259.87	0.00	6,453.61
	Tax 05/22/20 19 1 P 100 CK 1321874					5,043.74	201.75	1,409.87
	Cost 05/22/20 19 1 P 100 CK 1321874					150.00	6.00	1,259.87
	Tax 05/22/20 20 1 P 100 CK 1321874					1,259.87	40.32	0.00
51	KAP MANAGEMENT LLC	12/16/15	Redeemed	12/19/16			18.00 %	0.00
71	617 RIVERSIDE AVE	Outside						
	TOMS RIVER NJ	08757	2015					
15-00113	255 FREMONT AVE				Tax	2,348.50	103.85	2,452.35
00000064	RONKO DEVELOPERS				Cost	99.05	0.00	99.05
					Total In Sale:			2,551.40
					Balance as of 12/31/01:			0.00
	Tax 12/19/16 15 1 P 100 CK 954284					2,452.35	544.42	99.05
	Cost 12/19/16 15 1 P 100 CK 954284					99.05	21.99	0.00
51	KAP MANAGEMENT LLC	12/23/19	Redeemed	05/22/20			18.00 %	0.00
71	617 RIVERSIDE AVE	Outside						
	TOMS RIVER NJ	08757	2019					
19-00041	255 FREMONT AVE				Tax	2,382.79	109.48	2,492.27
00000126	RON KOENIG				Cost	99.85	0.00	99.85
					Total In Sale:			2,592.12
					Balance as of 12/31/01:			0.00
	Tax 05/22/20 19 1 P 100 CK 1321874					2,492.27	224.31	99.85
	Cost 05/22/20 19 1 P 100 CK 1321874					99.85	8.98	0.00
51	CLEVELAND, JAMES A & DAWN M	12/20/21	Redeemed	03/04/22			0.00 %	2,500.00
78	656 ASBURY ST	Outside						
	NEW MILFORD NJ	07646	2021					
21-00079	273 FREMONT AVE				Tax	917.11	10.05	927.16
00000134	US BANK CUST FOR PRO CAP 8				Cost	71.63	0.00	71.63
					Total In Sale:			998.79
					Balance as of 12/31/01:			0.00
	Tax 03/04/22 21 1 P 100 CK 548210845					927.16	18.54	71.63
	Cost 03/04/22 21 1 P 100 CK 548210845					71.63	1.44	0.00
51	TRIANO, ROBERT & JANE	12/18/13	Redeemed	03/14/17			0.00 %	4,600.00
81.02	281 FREMONT AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2013					
13-00115	1108 BARNEGAT AVE				Tax	7,192.77	575.71	7,768.48
00000043	US BANK C/F PRO CAP III,LLC				Water	140.00	13.76	153.76
					Sewer	336.00	33.02	369.02
					Electric	474.31	56.65	530.96

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51	81.02	13-00115 TRIANO, ROBERT & JANE		Continued				
				Cost		100.00	0.00	100.00
				Total In Sale:				8,922.22
				Balance as of 12/31/01:				0.00
	Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Sewer	03/28/14	14 1 J 074			36.95	0.00	8,959.17
	Water	03/28/14	14 1 J 074			15.40	0.00	8,974.57
	Sewer	03/28/14	14 1 J 074			36.95	0.00	9,011.52
	Water	03/28/14	14 1 J 074			15.40	0.00	9,026.92
	Tax	03/28/14	14 1 J 074			1,866.22	0.00	10,893.14
	Electric	03/28/14	14 1 J 074	subsequent electric		129.15	0.00	11,022.29
	Tax	06/09/14	14 2 J 074			1,849.89	0.00	12,872.18
	Electric	06/10/14	13 11 J 074	LEINHOLDER PRO CAP		5.50	0.00	12,877.68
	Electric	06/10/14	13 12 J 074	LEINHOLDER PRO CAP		5.42	0.00	12,883.10
	Electric	06/10/14	14 1 J 074	LEINHOLDER PRO CAP		5.34	0.00	12,888.44
	Electric	06/10/14	14 2 J 074	LEINHOLDER PRO CAP		5.27	0.00	12,893.71
	Sewer	06/10/14	14 2 J 074	LEINHOLDER PRO CAP		25.95	0.00	12,919.66
	Water	06/10/14	14 2 J 074	LEINHOLDER PRO CAP		10.81	0.00	12,930.47
	Sewer	06/10/14	14 2 J 074	LEINHOLDER PRO CAP		25.95	0.00	12,956.42
	Water	06/10/14	14 2 J 074	LEINHOLDER PRO CAP		10.81	0.00	12,967.23
	Sewer	06/10/14	14 2 J 074	LEINHOLDER PRO CAP		10.81	0.00	12,978.04
	Water	06/10/14	14 2 J 074	LEINHOLDER PRO CAP		4.51	0.00	12,982.55
	Sewer	06/10/14	14 2 J 074	LEINHOLDER PRO CAP		10.81	0.00	12,993.36
	Water	06/10/14	14 2 J 074	LEINHOLDER PRO CAP		4.51	0.00	12,997.87
	Electric	06/10/14	14 3 J 074	LEINHOLDER PRO CAP		5.20	0.00	13,003.07
	Electric	06/10/14	14 4 J 074	LEINHOLDER PRO CAP		5.12	0.00	13,008.19
	Electric	06/10/14	14 4 J 074	LEINHOLDER PRO CAP		5.12	0.00	13,013.31
	Electric	06/10/14	14 4 J 074	LEINHOLDER PRO CAP		5.12	0.00	13,018.43
	Electric	06/10/14	14 4 J 074	LEINHOLDER PRO CAP		5.12	0.00	13,023.55
	Electric	06/10/14	14 4 J 074	LEINHOLDER PRO CAP		5.12	0.00	13,028.67
	Electric	06/10/14	14 5 J 074	LEINHOLDER PRO CAP		5.04	0.00	13,033.71
	Electric	06/10/14	14 5 J 074	LEINHOLDER PRO CAP		5.04	0.00	13,038.75
	Electric	06/10/14	14 5 J 074	LEINHOLDER PRO CAP		5.04	0.00	13,043.79
	Electric	06/10/14	14 5 J 074	LEINHOLDER PRO CAP		5.04	0.00	13,048.83
	Electric	06/10/14	14 5 J 074	LEINHOLDER PRO CAP		5.04	0.00	13,053.87
	Sewer	09/18/14	14 3 J 074	LIENHOLDER		10.85	0.00	13,064.72
	Water	09/18/14	14 3 J 074	LIENHOLDER		4.52	0.00	13,069.24
	Sewer	09/18/14	14 3 J 074	LIENHOLDER		10.85	0.00	13,080.09
	Water	09/18/14	14 3 J 074	LIENHOLDER		4.52	0.00	13,084.61
	Sewer	09/18/14	14 3 J 074	LIENHOLDER		26.03	0.00	13,110.64
	Water	09/18/14	14 3 J 074	LIENHOLDER		10.85	0.00	13,121.49
	Sewer	09/18/14	14 3 J 074	LIENHOLDER		26.03	0.00	13,147.52
	Water	09/18/14	14 3 J 074	LIENHOLDER		10.85	0.00	13,158.37
	Electric	09/18/14	14 6 J 074	LIENHOLDER		5.22	0.00	13,163.59
	Electric	09/18/14	14 6 J 074	LIENHOLDER		5.22	0.00	13,168.81
	Electric	09/18/14	14 6 J 074	LIENHOLDER		5.22	0.00	13,174.03
	Electric	09/18/14	14 6 J 074	LIENHOLDER		5.22	0.00	13,179.25
	Electric	09/18/14	14 6 J 074	LIENHOLDER		5.22	0.00	13,184.47
	Electric	09/18/14	14 7 J 074	LIENHOLDER		5.15	0.00	13,189.62
	Electric	09/18/14	14 7 J 074	LIENHOLDER		5.15	0.00	13,194.77

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51	81.02	13-00115 TRIANO, ROBERT & JANE		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	09/18/14	14 7 J 074	LIENHOLDER	5.15	0.00	13,199.92
	Electric	09/18/14	14 7 J 074	LIENHOLDER	5.15	0.00	13,205.07
	Electric	09/18/14	14 7 J 074	LIENHOLDER	5.15	0.00	13,210.22
	Electric	09/18/14	14 8 J 074	LIENHOLDER	5.06	0.00	13,215.28
	Electric	09/18/14	14 8 J 074	LIENHOLDER	5.06	0.00	13,220.34
	Electric	09/18/14	14 8 J 074	LIENHOLDER	5.06	0.00	13,225.40
	Electric	09/18/14	14 8 J 074	LIENHOLDER	5.06	0.00	13,230.46
	Electric	09/18/14	14 8 J 074	LIENHOLDER	5.06	0.00	13,235.52
	Tax	12/15/14	14 3 J 074		2,215.01	0.00	15,450.53
	Tax	12/15/14	14 4 J 074		2,121.73	0.00	17,572.26
	Sewer	12/15/14	14 4 J 074		36.88	0.00	17,609.14
	Water	12/15/14	14 4 J 074		15.37	0.00	17,624.51
	Sewer	12/15/14	14 4 J 074		30.37	0.00	17,654.88
	Water	12/15/14	14 4 J 074		0.37	0.00	17,655.25
	Sewer	12/15/14	14 4 J 074		6.51	0.00	17,661.76
	Water	12/15/14	14 4 J 074		15.00	0.00	17,676.76
	Tax	12/15/14	14 4 J 074	COST OF SALE 2014	89.86	0.00	17,766.62
	Electric	12/15/14	14 9 J 074		5.22	0.00	17,771.84
	Electric	12/15/14	14 9 J 074		5.22	0.00	17,777.06
	Electric	12/15/14	14 9 J 074		5.22	0.00	17,782.28
	Electric	12/15/14	14 9 J 074		5.22	0.00	17,787.50
	Electric	12/15/14	14 9 J 074		5.22	0.00	17,792.72
	Electric	12/15/14	14 10 J 074		5.16	0.00	17,797.88
	Electric	12/15/14	14 10 J 074		5.16	0.00	17,803.04
	Electric	12/15/14	14 10 J 074		5.16	0.00	17,808.20
	Electric	12/15/14	14 10 J 074		5.16	0.00	17,813.36
	Electric	12/15/14	14 10 J 074		5.16	0.00	17,818.52
	Electric	12/15/14	14 11 J 074		5.06	0.00	17,823.58
	Electric	12/15/14	14 11 J 074		5.06	0.00	17,828.64
	Electric	12/15/14	14 11 J 074		5.06	0.00	17,833.70
	Electric	12/15/14	14 11 J 074		5.06	0.00	17,838.76
	Electric	12/15/14	14 11 J 074		5.06	0.00	17,843.82
	Tax	03/27/15	15 1 J 074		2,001.10	0.00	19,844.92
	Sewer	05/28/15	15 1 J 074		38.12	0.00	19,883.04
	Water	05/28/15	15 1 J 074		15.89	0.00	19,898.93
	Sewer	05/28/15	15 1 J 074		38.12	0.00	19,937.05
	Water	05/28/15	15 1 J 074		15.89	0.00	19,952.94
	Tax	05/28/15	15 2 J 074		1,970.00	0.00	21,922.94
	Sewer	05/28/15	15 2 J 074		5.72	0.00	21,928.66
	Water	05/28/15	15 2 J 074		2.39	0.00	21,931.05
	Sewer	05/28/15	15 2 J 074		30.68	0.00	21,961.73
	Water	05/28/15	15 2 J 074		12.78	0.00	21,974.51
	Sewer	05/28/15	15 2 J 074		36.40	0.00	22,010.91
	Water	05/28/15	15 2 J 074		15.17	0.00	22,026.08
	Tax	08/20/15	15 3 J 074		2,158.95	0.00	24,185.03
	Electric	11/24/15	14 12 J 074		5.83	0.00	24,190.86
	Electric	11/24/15	14 12 J 074		5.83	0.00	24,196.69
	Electric	11/24/15	14 12 J 074		5.83	0.00	24,202.52

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years / Balance Type	Status Date / Check Cleared Date	Certificate % / Amounts In Sale	Principal	Interest	Premium / Total
51	81.02	13-00115 TRIANO, ROBERT & JANE		Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	11/24/15	14 12 J	074		5.83	0.00	24,208.35
	Electric	11/24/15	14 12 J	074		5.83	0.00	24,214.18
	Electric	11/24/15	15 1 J	074		5.75	0.00	24,219.93
	Electric	11/24/15	15 1 J	074		5.75	0.00	24,225.68
	Electric	11/24/15	15 1 J	074		5.75	0.00	24,231.43
	Electric	11/24/15	15 1 J	074		5.75	0.00	24,237.18
	Electric	11/24/15	15 1 J	074		5.75	0.00	24,242.93
	Electric	11/24/15	15 2 J	074		5.68	0.00	24,248.61
	Electric	11/24/15	15 2 J	074		5.68	0.00	24,254.29
	Electric	11/24/15	15 2 J	074		5.68	0.00	24,259.97
	Electric	11/24/15	15 2 J	074		5.68	0.00	24,265.65
	Electric	11/24/15	15 2 J	074		5.68	0.00	24,271.33
	Water	11/24/15	15 3 J	074		15.82	0.00	24,287.15
	Sewer	11/24/15	15 3 J	074		37.96	0.00	24,325.11
	Water	11/24/15	15 3 J	074		15.82	0.00	24,340.93
	Sewer	11/24/15	15 3 J	074		37.96	0.00	24,378.89
	Electric	11/24/15	15 3 J	074		5.60	0.00	24,384.49
	Electric	11/24/15	15 3 J	074		5.60	0.00	24,390.09
	Electric	11/24/15	15 3 J	074		5.60	0.00	24,395.69
	Electric	11/24/15	15 3 J	074		5.60	0.00	24,401.29
	Electric	11/24/15	15 3 J	074		5.60	0.00	24,406.89
	Tax	11/24/15	15 4 J	074		2,464.75	0.00	26,871.64
	Water	11/24/15	15 4 J	074		15.18	0.00	26,886.82
	Sewer	11/24/15	15 4 J	074		36.43	0.00	26,923.25
	Water	11/24/15	15 4 J	074		14.76	0.00	26,938.01
	Sewer	11/24/15	15 4 J	074		35.43	0.00	26,973.44
	Electric	11/24/15	15 4 J	074		5.53	0.00	26,978.97
	Electric	11/24/15	15 4 J	074		5.53	0.00	26,984.50
	Electric	11/24/15	15 4 J	074		5.53	0.00	26,990.03
	Electric	11/24/15	15 4 J	074		5.53	0.00	26,995.56
	Electric	11/24/15	15 4 J	074		5.53	0.00	27,001.09
	Electric	11/24/15	15 5 J	074		5.44	0.00	27,006.53
	Electric	11/24/15	15 5 J	074		5.44	0.00	27,011.97
	Electric	11/24/15	15 5 J	074		5.44	0.00	27,017.41
	Electric	11/24/15	15 5 J	074		5.44	0.00	27,022.85
	Electric	11/24/15	15 5 J	074		5.44	0.00	27,028.29
	Electric	11/24/15	15 6 J	074		5.38	0.00	27,033.67
	Electric	11/24/15	15 6 J	074		5.38	0.00	27,039.05
	Electric	11/24/15	15 6 J	074		5.38	0.00	27,044.43
	Electric	11/24/15	15 6 J	074		5.38	0.00	27,049.81
	Electric	11/24/15	15 6 J	074		5.38	0.00	27,055.19
	Electric	11/24/15	15 7 J	074		5.30	0.00	27,060.49
	Electric	11/24/15	15 7 J	074		5.30	0.00	27,065.79
	Electric	11/24/15	15 7 J	074		5.30	0.00	27,071.09
	Electric	11/24/15	15 7 J	074		5.30	0.00	27,076.39
	Electric	11/24/15	15 7 J	074		5.30	0.00	27,081.69
	Electric	11/24/15	15 8 J	074		5.22	0.00	27,086.91
	Electric	11/24/15	15 8 J	074		5.22	0.00	27,092.13

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51	81.02	13-00115 TRIANO, ROBERT & JANE		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	11/24/15	15 8 J 074		5.22	0.00	27,097.35
	Electric	11/24/15	15 8 J 074		5.22	0.00	27,102.57
	Electric	11/24/15	15 8 J 074		5.22	0.00	27,107.79
	Electric	11/24/15	15 9 J 074		5.15	0.00	27,112.94
	Electric	11/24/15	15 9 J 074		5.15	0.00	27,118.09
	Electric	11/24/15	15 9 J 074		5.15	0.00	27,123.24
	Electric	11/24/15	15 9 J 074		5.15	0.00	27,128.39
	Electric	11/24/15	15 9 J 074		5.15	0.00	27,133.54
	Electric	11/24/15	15 10 J 074		5.08	0.00	27,138.62
	Electric	11/24/15	15 10 J 074		5.08	0.00	27,143.70
	Electric	11/24/15	15 10 J 074		5.08	0.00	27,148.78
	Electric	11/24/15	15 10 J 074		5.08	0.00	27,153.86
	Electric	11/24/15	15 10 J 074		5.08	0.00	27,158.94
	Electric	11/24/15	15 11 J 074		3.10	0.00	27,162.04
	Electric	11/24/15	15 11 J 074		5.00	0.00	27,167.04
	Electric	11/24/15	15 11 J 074		5.00	0.00	27,172.04
	Electric	11/24/15	15 11 J 074		5.00	0.00	27,177.04
	Electric	11/24/15	15 11 J 074		5.00	0.00	27,182.04
	Tax	12/31/15	15 4 J 076		1,221.13	0.00	28,403.17
	Water	02/19/16	15 4 J 074		0.44	0.00	28,403.61
	Sewer	02/19/16	15 4 J 074		1.04	0.00	28,404.65
	Tax	02/19/16	16 1 J 074		2,146.08	0.00	30,550.73
	Water	02/19/16	16 1 J 074		10.71	0.00	30,561.44
	Sewer	02/19/16	16 1 J 074		25.69	0.00	30,587.13
	Water	02/19/16	16 1 J 074		10.58	0.00	30,597.71
	Sewer	02/19/16	16 1 J 074		25.38	0.00	30,623.09
	Water	02/19/16	16 1 J 074		4.47	0.00	30,627.56
	Sewer	02/19/16	16 1 J 074		10.73	0.00	30,638.29
	Water	02/19/16	16 1 J 074		4.58	0.00	30,642.87
	Sewer	02/19/16	16 1 J 074		11.00	0.00	30,653.87
	Electric	02/23/16	15 11 J 074	LIEN HOLDER	1.98	0.00	30,655.85
	Electric	02/23/16	15 12 J 074	LIEN HOLDER	5.15	0.00	30,661.00
	Electric	02/23/16	15 12 J 074	LIEN HOLDER	5.15	0.00	30,666.15
	Electric	02/23/16	15 12 J 074	LIEN HOLDER	5.15	0.00	30,671.30
	Electric	02/23/16	15 12 J 074	LIEN HOLDER	5.15	0.00	30,676.45
	Electric	02/23/16	15 12 J 074	LIEN HOLDER	5.15	0.00	30,681.60
	Electric	02/23/16	16 1 J 074	LIEN HOLDER	5.08	0.00	30,686.68
	Electric	02/23/16	16 1 J 074	LIEN HOLDER	5.08	0.00	30,691.76
	Electric	02/23/16	16 1 J 074	LIEN HOLDER	5.08	0.00	30,696.84
	Electric	02/23/16	16 1 J 074	LIEN HOLDER	5.08	0.00	30,701.92
	Electric	02/23/16	16 1 J 074	LIEN HOLDER	5.08	0.00	30,707.00
	Electric	02/23/16	16 2 J 074	LIEN HOLDER	5.00	0.00	30,712.00
	Electric	02/23/16	16 2 J 074	LIEN HOLDER	5.00	0.00	30,717.00
	Electric	02/23/16	16 2 J 074	LIEN HOLDER	5.00	0.00	30,722.00
	Electric	02/23/16	16 2 J 074	LIEN HOLDER	5.00	0.00	30,727.00
	Electric	02/23/16	16 2 J 074	LIEN HOLDER	5.00	0.00	30,732.00
	Water	05/19/16	16 1 J 074		0.01	0.00	30,732.01
	Sewer	05/19/16	16 1 J 074		0.02	0.00	30,732.03

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51	81.02	13-00115 TRIANO, ROBERT & JANE		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Tax	05/19/16	16 2 J	074	2,141.82	0.00	32,873.85
	Water	05/19/16	16 2 J	074	15.10	0.00	32,888.95
	Sewer	05/19/16	16 2 J	074	36.23	0.00	32,925.18
	Water	05/19/16	16 2 J	074	6.21	0.00	32,931.39
	Sewer	05/19/16	16 2 J	074	14.91	0.00	32,946.30
	Electric	05/20/16	16 3 J	074	5.15	0.00	32,951.45
	Electric	05/20/16	16 3 J	074	5.15	0.00	32,956.60
	Electric	05/20/16	16 3 J	074	5.15	0.00	32,961.75
	Electric	05/20/16	16 3 J	074	5.15	0.00	32,966.90
	Electric	05/20/16	16 4 J	074	5.06	0.00	32,971.96
	Electric	05/20/16	16 4 J	074	5.06	0.00	32,977.02
	Electric	05/20/16	16 4 J	074	5.06	0.00	32,982.08
	Electric	05/20/16	16 4 J	074	5.06	0.00	32,987.14
	Electric	05/20/16	16 5 J	074	5.00	0.00	32,992.14
	Electric	05/20/16	16 5 J	074	5.00	0.00	32,997.14
	Electric	05/20/16	16 5 J	074	5.00	0.00	33,002.14
	Electric	05/20/16	16 5 J	074	4.96	0.00	33,007.10
	Tax	08/17/16	16 3 J	074	2,335.49	0.00	35,342.59
	Water	08/18/16	16 2 J	074	9.29	0.00	35,351.88
	Sewer	08/18/16	16 2 J	074	22.27	0.00	35,374.15
	Water	08/18/16	16 3 J	074	15.15	0.00	35,389.30
	Sewer	08/18/16	16 3 J	074	36.36	0.00	35,425.66
	Water	08/18/16	16 3 J	074	11.56	0.00	35,437.22
	Sewer	08/18/16	16 3 J	074	0.36	0.00	35,437.58
	Water	08/18/16	16 3 J	074	3.53	0.00	35,441.11
	Sewer	08/18/16	16 3 J	074	35.86	0.00	35,476.97
	Electric	08/25/16	16 3 J	074	5.38	0.00	35,482.35
	Electric	08/25/16	16 4 J	074	5.30	0.00	35,487.65
	Electric	08/25/16	16 5 J	074	0.04	0.00	35,487.69
	Electric	08/25/16	16 5 J	074	5.22	0.00	35,492.91
	Electric	08/25/16	16 6 J	074	5.15	0.00	35,498.06
	Electric	08/25/16	16 6 J	074	5.15	0.00	35,503.21
	Electric	08/25/16	16 6 J	074	5.15	0.00	35,508.36
	Electric	08/25/16	16 6 J	074	5.15	0.00	35,513.51
	Electric	08/25/16	16 6 J	074	4.14	0.00	35,517.65
	Electric	08/25/16	16 7 J	074	5.02	0.00	35,522.67
	Electric	08/25/16	16 7 J	074	5.02	0.00	35,527.69
	Electric	08/25/16	16 7 J	074	5.02	0.00	35,532.71
	Electric	08/25/16	16 7 J	074	4.98	0.00	35,537.69
	Electric	08/25/16	16 7 J	074	0.07	0.00	35,537.76
	Electric	08/25/16	16 8 J	074	0.01	0.00	35,537.77
	Electric	08/25/16	16 8 J	074	0.01	0.00	35,537.78
	Electric	08/25/16	16 8 J	074	0.01	0.00	35,537.79
	Electric	08/25/16	16 8 J	074	0.01	0.00	35,537.80
	Electric	08/25/16	16 8 J	074	0.01	0.00	35,537.81
	Sewer	11/15/16	16 3 J	074	0.15	0.00	35,537.96
	Water	11/15/16	16 3 J	074	0.06	0.00	35,538.02
	Water	11/15/16	16 4 J	074	8.89	0.00	35,546.91

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51	81.02	13-00115 TRIANO, ROBERT & JANE		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	11/15/16	16 4 J	074	21.34	0.00	35,568.25
	Water	11/15/16	16 4 J	074	6.27	0.00	35,574.52
	Sewer	11/15/16	16 4 J	074	15.04	0.00	35,589.56
	Water	11/15/16	16 4 J	074	15.16	0.00	35,604.72
	Sewer	11/15/16	16 4 J	074	36.38	0.00	35,641.10
	Electric	11/15/16	16 6 J	074	1.05	0.00	35,642.15
	Electric	11/15/16	16 7 J	074	0.05	0.00	35,642.20
	Electric	11/15/16	16 7 J	074	0.05	0.00	35,642.25
	Electric	11/15/16	16 7 J	074	0.05	0.00	35,642.30
	Electric	11/15/16	16 7 J	074	0.09	0.00	35,642.39
	Electric	11/15/16	16 7 J	074	5.20	0.00	35,647.59
	Electric	11/15/16	16 8 J	074	5.20	0.00	35,652.79
	Electric	11/15/16	16 8 J	074	5.20	0.00	35,657.99
	Electric	11/15/16	16 8 J	074	5.20	0.00	35,663.19
	Electric	11/15/16	16 8 J	074	5.20	0.00	35,668.39
	Electric	11/15/16	16 8 J	074	5.20	0.00	35,673.59
	Electric	11/15/16	16 9 J	074	5.14	0.00	35,678.73
	Electric	11/15/16	16 9 J	074	5.14	0.00	35,683.87
	Electric	11/15/16	16 9 J	074	5.14	0.00	35,689.01
	Electric	11/15/16	16 9 J	074	5.14	0.00	35,694.15
	Electric	11/15/16	16 9 J	074	3.53	0.00	35,697.68
	Electric	11/15/16	16 10 J	074	4.66	0.00	35,702.34
	Electric	11/15/16	16 10 J	074	4.66	0.00	35,707.00
	Electric	11/15/16	16 10 J	074	4.66	0.00	35,711.66
	Electric	11/15/16	16 10 J	074	4.62	0.00	35,716.28
	Electric	11/15/16	16 10 J	074	0.07	0.00	35,716.35
	Tax	11/28/16	16 3 J	074	19.62	0.00	35,735.97
	Tax	11/28/16	16 4 J	074	2,223.94	0.00	37,959.91
	Tax	12/31/16	16 4 J	076	625.56	0.00	38,585.47
	Tax	03/14/17	13 1 P	100 CK 10034189	7,768.48	310.74	30,816.99
	Water	03/14/17	13 1 P	100 CK 10034189	153.76	6.15	30,663.23
	Sewer	03/14/17	13 1 P	100 CK 10034189	369.02	14.76	30,294.21
	Electric	03/14/17	13 1 P	100 CK 10034189	530.96	21.24	29,763.25
	Cost	03/14/17	13 1 P	100 CK 10034189	100.00	4.00	29,663.25
	Electric	03/14/17	13 11 P	100 CK 10034189	5.50	0.00	29,657.75
	Electric	03/14/17	13 12 P	100 CK 10034189	5.42	0.00	29,652.33
	Electric	03/14/17	14 1 P	100 CK 10034189	134.49	210.51	29,517.84
	Sewer	03/14/17	14 1 P	100 CK 10034189	73.90	182.34	29,443.94
	Tax	03/14/17	14 1 P	100 CK 10034189	1,866.22	5,133.84	27,577.72
	Water	03/14/17	14 1 P	100 CK 10034189	30.80	75.99	27,546.92
	Tax	03/14/17	14 2 P	100 CK 10034189	1,849.89	0.00	25,697.03
	Electric	03/14/17	14 2 P	100 CK 10034189	5.27	0.00	25,691.76
	Sewer	03/14/17	14 2 P	100 CK 10034189	73.52	0.00	25,618.24
	Water	03/14/17	14 2 P	100 CK 10034189	30.64	0.00	25,587.60
	Electric	03/14/17	14 3 P	100 CK 10034189	5.20	0.00	25,582.40
	Sewer	03/14/17	14 3 P	100 CK 10034189	73.76	0.00	25,508.64
	Water	03/14/17	14 3 P	100 CK 10034189	30.74	0.00	25,477.90
	Tax	03/14/17	14 3 P	100 CK 10034189	2,215.01	0.00	23,262.89

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51	81.02	13-00115 TRIANO, ROBERT & JANE		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	03/14/17	14 4 P 100 CK	10034189	25.60	0.00	23,237.29
	Sewer	03/14/17	14 4 P 100 CK	10034189	73.76	0.00	23,163.53
	Tax	03/14/17	14 4 P 100 CK	10034189	2,211.59	0.00	20,951.94
	Water	03/14/17	14 4 P 100 CK	10034189	30.74	0.00	20,921.20
	Electric	03/14/17	14 5 P 100 CK	10034189	25.20	0.00	20,896.00
	Electric	03/14/17	14 6 P 100 CK	10034189	26.10	0.00	20,869.90
	Electric	03/14/17	14 7 P 100 CK	10034189	25.75	0.00	20,844.15
	Electric	03/14/17	14 8 P 100 CK	10034189	25.30	0.00	20,818.85
	Electric	03/14/17	14 9 P 100 CK	10034189	26.10	0.00	20,792.75
	Electric	03/14/17	14 10 P 100 CK	10034189	25.80	0.00	20,766.95
	Electric	03/14/17	14 11 P 100 CK	10034189	25.30	0.00	20,741.65
	Electric	03/14/17	14 12 P 100 CK	10034189	29.15	0.00	20,712.50
	Tax	03/14/17	15 1 P 100 CK	10034189	2,001.10	0.00	18,711.40
	Sewer	03/14/17	15 1 P 100 CK	10034189	76.24	0.00	18,635.16
	Water	03/14/17	15 1 P 100 CK	10034189	31.78	0.00	18,603.38
	Electric	03/14/17	15 1 P 100 CK	10034189	28.75	0.00	18,574.63
	Sewer	03/14/17	15 2 P 100 CK	10034189	72.80	0.00	18,501.83
	Tax	03/14/17	15 2 P 100 CK	10034189	1,970.00	0.00	16,531.83
	Water	03/14/17	15 2 P 100 CK	10034189	30.34	0.00	16,501.49
	Electric	03/14/17	15 2 P 100 CK	10034189	28.40	0.00	16,473.09
	Tax	03/14/17	15 3 P 100 CK	10034189	2,158.95	0.00	14,314.14
	Electric	03/14/17	15 3 P 100 CK	10034189	28.00	0.00	14,286.14
	Sewer	03/14/17	15 3 P 100 CK	10034189	75.92	0.00	14,210.22
	Water	03/14/17	15 3 P 100 CK	10034189	31.64	0.00	14,178.58
	Tax	03/14/17	15 4 P 103 CK	10034189	1,221.13	2,842.43	12,957.45
	Electric	03/14/17	15 4 P 100 CK	10034189	27.65	0.00	12,929.80
	Sewer	03/14/17	15 4 P 100 CK	10034189	72.90	0.00	12,856.90
	Tax	03/14/17	15 4 P 100 CK	10034189	2,464.75	0.00	10,392.15
	Water	03/14/17	15 4 P 100 CK	10034189	30.38	0.00	10,361.77
	Electric	03/14/17	15 5 P 100 CK	10034189	27.20	0.00	10,334.57
	Electric	03/14/17	15 6 P 100 CK	10034189	26.90	0.00	10,307.67
	Electric	03/14/17	15 7 P 100 CK	10034189	26.50	0.00	10,281.17
	Electric	03/14/17	15 8 P 100 CK	10034189	26.10	0.00	10,255.07
	Electric	03/14/17	15 9 P 100 CK	10034189	25.75	0.00	10,229.32
	Electric	03/14/17	15 10 P 100 CK	10034189	25.40	0.00	10,203.92
	Electric	03/14/17	15 11 P 100 CK	10034189	25.08	0.00	10,178.84
	Electric	03/14/17	15 12 P 100 CK	10034189	25.75	0.00	10,153.09
	Sewer	03/14/17	16 1 P 100 CK	10034189	72.82	0.00	10,080.27
	Tax	03/14/17	16 1 P 100 CK	10034189	2,146.08	0.00	7,934.19
	Water	03/14/17	16 1 P 100 CK	10034189	30.35	0.00	7,903.84
	Electric	03/14/17	16 1 P 100 CK	10034189	25.40	0.00	7,878.44
	Electric	03/14/17	16 2 P 100 CK	10034189	25.00	0.00	7,853.44
	Sewer	03/14/17	16 2 P 100 CK	10034189	73.41	0.00	7,780.03
	Tax	03/14/17	16 2 P 100 CK	10034189	2,141.82	0.00	5,638.21
	Water	03/14/17	16 2 P 100 CK	10034189	30.60	0.00	5,607.61
	Electric	03/14/17	16 3 P 100 CK	10034189	25.98	0.00	5,581.63
	Tax	03/14/17	16 3 P 100 CK	10034189	2,355.11	0.00	3,226.52
	Sewer	03/14/17	16 3 P 100 CK	10034189	72.73	0.00	3,153.79

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
51	81.02	13-00115 TRIANO, ROBERT & JANE		Continued				
	Trans: Water	03/14/17 16 3 P 100 CK 10034189				30.30	0.00	3,123.49
	Trans: Electric	03/14/17 16 4 P 100 CK 10034189				25.54	0.00	3,097.95
	Trans: Sewer	03/14/17 16 4 P 100 CK 10034189				72.76	0.00	3,025.19
	Trans: Water	03/14/17 16 4 P 100 CK 10034189				30.32	0.00	2,994.87
	Trans: Tax	03/14/17 16 4 P 100 CK 10034189				2,223.94	0.00	770.93
	Trans: Tax	03/14/17 16 4 P 103 CK 10034189				625.56	0.00	145.37
	Trans: Electric	03/14/17 16 5 P 100 CK 10034189				25.22	0.00	120.15
	Trans: Electric	03/14/17 16 6 P 100 CK 10034189				25.79	0.00	94.36
	Trans: Electric	03/14/17 16 7 P 100 CK 10034189				25.55	0.00	68.81
	Trans: Electric	03/14/17 16 8 P 100 CK 10034189				26.05	0.00	42.76
	Trans: Electric	03/14/17 16 9 P 100 CK 10034189				24.09	0.00	18.67
	Trans: Electric	03/14/17 16 10 P 100 CK 10034189				18.67	0.00	0.00
52	OAK FOREST DEVELOPMENT LLC	12/19/22	Open				0.00 %	3,800.00
3	208 SHERIDAN AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2022					
22-00098	208 SHERIDAN AVE				Tax	5,119.20	253.18	5,372.38
00000219	PRO CAP 8 FBO FIRSTRUST BANK				Cost	150.00	0.00	150.00
					Total In Sale:			5,522.38
					Balance as of 12/31/01:			0.00
52	ANDREOLA, LOUIS J	12/21/16	Redeemed	02/23/17			0.00 %	1,300.00
11	222 SHERIDAN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2015, 2016					
16-00086	222 SHERIDAN AVE				Water	54.44	1.31	55.75
00000070	US BANK C/F PRO CAP 4 & CRDTS				Sewer	130.66	3.13	133.79
					Electric	824.72	66.07	890.79
					Cost	71.61	0.00	71.61
					Total In Sale:			1,151.94
					Balance as of 12/31/01:			0.00
	Trans: Water	02/23/17 16 1 P 100 CK 31686900				55.75	1.12	1,096.19
	Trans: Sewer	02/23/17 16 1 P 100 CK 31686900				133.79	2.68	962.40
	Trans: Electric	02/23/17 16 1 P 100 CK 31686900				890.79	17.82	71.61
	Trans: Cost	02/23/17 16 1 P 100 CK 31686900				71.61	1.42	0.00
52	PASCACK COASTAL CONSTRUCTION LLC	12/23/19	Redeemed	03/31/20			0.00 %	4,100.00
23	246 SHERIDAN AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2019					
19-00042	246 SHERIDAN AVE				Tax	3,422.07	153.10	3,575.17
00000089	FNA DZ, LLC FBO WSFS				Water	166.05	2.79	168.84
					Sewer	112.69	3.26	115.95
					Electric	374.46	18.30	392.76
					Cost	135.05	0.00	135.05
					Total In Sale:			4,387.77
					Balance as of 12/31/01:			0.00
	Trans: Tax	03/31/20 19 1 P 100 CK 900013904				3,575.17	71.50	812.60
	Trans: Water	03/31/20 19 1 P 100 CK 900013904				168.84	3.38	643.76
	Trans: Sewer	03/31/20 19 1 P 100 CK 900013904				115.95	2.32	527.81

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 / Balance Type	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total
52	23 19-00042 PASCACK COASTAL CONSTRUCTION LLC		Continued				
	Electric	03/31/20 19 1 P 100 CK 900013904			392.76	7.86	135.05
	Cost	03/31/20 19 1 P 100 CK 900013904			135.05	2.70	0.00
52	PASCACK COASTAL CONSTRUCTION LLC	12/20/21	Redeemed	01/31/22		0.00 %	4,100.00
23	246 SHERIDAN AVENUE	Outside					
	SEASIDE HEIGHTS NJ	08751	2021				
21-00080	246 SHERIDAN AVE		Water		516.63	0.00	516.63
00000121	FIG CUST FIGNJ19LLC & SEC PTY		Sewer		606.14	0.00	606.14
			Electric		874.88	0.00	874.88
			Cost		89.95	0.00	89.95
			Total In Sale:				2,087.60
			Balance as of 12/31/01:				0.00
	Water	01/31/22 21 1 P 100 CK 310295			516.63	10.33	1,570.97
	Sewer	01/31/22 21 1 P 100 CK 310295			606.14	12.12	964.83
	Electric	01/31/22 21 1 P 100 CK 310295			874.88	17.50	89.95
	Cost	01/31/22 21 1 P 100 CK 310295			89.95	1.80	0.00
52	NOLAN, THOMAS P & SANDRA L	12/16/15	Canceled	12/16/15		0.00 %	0.00
25	250 SHERIDAN AVENUE	Municipal					
	SEASIDE HEIGHTS NJ	08751	2015				
15-00114	248 SHERIDAN AVE		Tax		5,015.45	247.22	5,262.67
00000002	BOROUGH OF SEASIDE HEIGHTS		Water		315.52	26.04	341.56
			Sewer		1,179.95	129.26	1,309.21
			Electric		1,465.17	86.23	1,551.40
			Cost		100.00	0.00	100.00
			Total In Sale:				8,564.84
			Balance as of 12/31/01:				0.00
52	LAYTON, ALLEN D & ELIZABETH W	12/18/14	Redeemed	06/08/17		0.00 %	2,000.00
29	258 SHERIDAN AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2014				
14-00132	258 SHERIDAN AVE		Tax		863.71	20.30	884.01
00000050	FNA JERSEY BOI, LLC		Water		84.54	2.07	86.61
			Sewer		202.88	4.97	207.85
			Electric		134.96	4.25	139.21
			Cost		26.35	0.00	26.35
			Total In Sale:				1,344.03
			Balance as of 12/31/01:				0.00
	Tax	04/06/15 15 1 J 074			833.75	0.00	2,177.78
	Tax	06/12/15 15 2 J 074			585.09	0.00	2,762.87
	Tax	08/31/15 15 3 J 074			903.97	0.00	3,666.84
	Water	11/16/15 15 1 J 074			113.15	0.00	3,779.99
	Sewer	11/16/15 15 1 J 074			271.55	0.00	4,051.54
	Water	11/16/15 15 2 J 074			104.70	0.00	4,156.24
	Sewer	11/16/15 15 2 J 074			251.28	0.00	4,407.52
	Water	11/16/15 15 3 J 074			109.76	0.00	4,517.28
	Sewer	11/16/15 15 3 J 074			263.40	0.00	4,780.68
	Water	11/16/15 15 4 J 074			103.52	0.00	4,884.20

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
52	29	14-00132	LAYTON, ALLEN D & ELIZABETH W	Continued				
Trans:	Balance Type	Date	Yr Qtr	Code	Description	Principal	Interest	Prin Balance
	Sewer	11/16/15	15 4	J 074		248.45	0.00	5,132.65
	Tax	11/17/15	15 4	J 074		1,034.63	0.00	6,167.28
	Electric	11/20/15	14 11	J 074		105.70	0.00	6,272.98
	Electric	11/20/15	14 12	J 074		207.05	0.00	6,480.03
	Electric	11/20/15	15 1	J 074		266.58	0.00	6,746.61
	Electric	11/20/15	15 2	J 074		313.27	0.00	7,059.88
	Electric	11/20/15	15 3	J 074		286.41	0.00	7,346.29
	Electric	11/20/15	15 4	J 074		245.70	0.00	7,591.99
	Electric	11/20/15	15 5	J 074		112.74	0.00	7,704.73
	Electric	11/20/15	15 6	J 074		123.14	0.00	7,827.87
	Electric	11/20/15	15 7	J 074		169.89	0.00	7,997.76
	Electric	11/20/15	15 8	J 074		221.42	0.00	8,219.18
	Electric	11/20/15	15 9	J 074		216.30	0.00	8,435.48
	Electric	11/20/15	15 10	J 074		224.27	0.00	8,659.75
	Electric	11/20/15	15 11	J 074		100.04	0.00	8,759.79
	Water	02/16/16	16 1	J 074		94.37	0.00	8,854.16
	Sewer	02/16/16	16 1	J 074		132.11	0.00	8,986.27
	Sewer	02/16/16	16 1	J 074		94.37	0.00	9,080.64
	Tax	02/17/16	16 1	J 074		894.16	0.00	9,974.80
	Electric	02/23/16	15 12	J 074	LIEN HOLDER	104.34	0.00	10,079.14
	Electric	02/23/16	16 1	J 074	LIEN HOLDER	106.16	0.00	10,185.30
	Electric	02/23/16	16 2	J 074	LIEN HOLDER	146.55	0.00	10,331.85
	Tax	05/20/16	16 2	J 074		891.94	0.00	11,223.79
	Water	05/20/16	16 2	J 074		65.92	0.00	11,289.71
	Sewer	05/20/16	16 2	J 074		158.19	0.00	11,447.90
	Electric	05/20/16	16 3	J 074		7.49	0.00	11,455.39
	Electric	05/20/16	16 4	J 074		1.89	0.00	11,457.28
	Tax	08/19/16	16 3	J 074		981.83	0.00	12,439.11
	Water	08/22/16	16 2	J 074		28.68	0.00	12,467.79
	Sewer	08/22/16	16 2	J 074		2.93	0.00	12,470.72
	Sewer	08/22/16	16 2	J 074		65.92	0.00	12,536.64
	Water	08/22/16	16 3	J 074		127.87	0.00	12,664.51
	Sewer	08/22/16	16 3	J 074		3.35	0.00	12,667.86
	Water	08/22/16	16 3	J 074		6.28	0.00	12,674.14
	Sewer	08/22/16	16 3	J 074		318.62	0.00	12,992.76
	Electric	08/25/16	16 3	J 074		161.22	0.00	13,153.98
	Electric	08/25/16	16 4	J 074		157.89	0.00	13,311.87
	Electric	08/25/16	16 5	J 074		130.81	0.00	13,442.68
	Electric	08/25/16	16 6	J 074		129.05	0.00	13,571.73
	Electric	08/25/16	16 7	J 074		197.60	0.00	13,769.33
	Electric	08/25/16	16 8	J 074		297.14	0.00	14,066.47
	Water	11/22/16	16 4	J 074		172.69	0.00	14,239.16
	Sewer	11/22/16	16 4	J 074		241.76	0.00	14,480.92
	Sewer	11/22/16	16 4	J 074		172.69	0.00	14,653.61
	Tax	11/22/16	16 4	J 074		923.82	0.00	15,577.43
	Electric	11/22/16	16 9	J 074		296.74	0.00	15,874.17
	Electric	11/22/16	16 10	J 074		172.23	0.00	16,046.40
	Electric	11/22/16	16 11	J 074		0.39	0.00	16,046.79

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

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
52	29	14-00132 LAYTON, ALLEN D & ELIZABETH W				Continued			
	Tax	02/23/17	16	4	J 074	FNA JERSEY BOI LLC	9.66	0.00	16,056.45
	Tax	02/23/17	17	1	J 074	FNA JERSEY BOI LLC	726.40	0.00	16,782.85
	Water	02/23/17	17	1	J 074		110.85	0.00	16,893.70
	Sewer	02/23/17	17	1	J 074		406.22	0.00	17,299.92
	Electric	02/28/17	16	10	J 074		12.74	0.00	17,312.66
	Electric	02/28/17	16	11	J 074		137.85	0.00	17,450.51
	Electric	02/28/17	16	12	J 074		150.01	0.00	17,600.52
	Electric	02/28/17	17	1	J 074		176.43	0.00	17,776.95
	Electric	02/28/17	17	2	J 074		158.92	0.00	17,935.87
	Tax	05/19/17	17	1	J 074	FNA JERSEY BOI LLC	208.60	0.00	18,144.47
	Electric	05/19/17	17	2	J 074	FNA JERSEY BOI LLC	1.60	0.00	18,146.07
	Tax	05/19/17	17	2	J 074	FNA JERSEY BOI LLC	924.57	0.00	19,070.64
	Water	05/19/17	17	2	J 074	FNA JERSEY BOI LLC	134.30	0.00	19,204.94
	Sewer	05/19/17	17	2	J 074	FNA JERSEY BOI LLC	323.03	0.00	19,527.97
	Electric	05/19/17	17	3	J 074	FNA JERSEY BOI LLC	132.88	0.00	19,660.85
	Electric	05/19/17	17	4	J 074	FNA JERSEY BOI LLC	143.57	0.00	19,804.42
	Tax	06/08/17	14	1	P 100	CK 1414819	884.01	17.68	18,920.41
	Water	06/08/17	14	1	P 100	CK 1414819	86.61	1.73	18,833.80
	Sewer	06/08/17	14	1	P 100	CK 1414819	207.85	4.16	18,625.95
	Electric	06/08/17	14	1	P 100	CK 1414819	139.21	2.78	18,486.74
	Cost	06/08/17	14	1	P 100	CK 1414819	26.35	0.53	18,460.39
	Electric	06/08/17	14	11	P 100	CK 1414819	105.70	1,040.48	18,354.69
	Electric	06/08/17	14	12	P 100	CK 1414819	207.05	0.00	18,147.64
	Tax	06/08/17	15	1	P 100	CK 1414819	833.75	1,775.00	17,313.89
	Sewer	06/08/17	15	1	P 100	CK 1414819	271.55	495.01	17,042.34
	Water	06/08/17	15	1	P 100	CK 1414819	113.15	203.18	16,929.19
	Electric	06/08/17	15	1	P 100	CK 1414819	266.58	0.00	16,662.61
	Tax	06/08/17	15	2	P 100	CK 1414819	585.09	0.00	16,077.52
	Sewer	06/08/17	15	2	P 100	CK 1414819	251.28	0.00	15,826.24
	Water	06/08/17	15	2	P 100	CK 1414819	104.70	0.00	15,721.54
	Electric	06/08/17	15	2	P 100	CK 1414819	313.27	0.00	15,408.27
	Tax	06/08/17	15	3	P 100	CK 1414819	903.97	0.00	14,504.30
	Sewer	06/08/17	15	3	P 100	CK 1414819	263.40	0.00	14,240.90
	Water	06/08/17	15	3	P 100	CK 1414819	109.76	0.00	14,131.14
	Electric	06/08/17	15	3	P 100	CK 1414819	286.41	0.00	13,844.73
	Sewer	06/08/17	15	4	P 100	CK 1414819	248.45	0.00	13,596.28
	Water	06/08/17	15	4	P 100	CK 1414819	103.52	0.00	13,492.76
	Tax	06/08/17	15	4	P 100	CK 1414819	1,034.63	0.00	12,458.13
	Electric	06/08/17	15	4	P 100	CK 1414819	245.70	0.00	12,212.43
	Electric	06/08/17	15	5	P 100	CK 1414819	112.74	0.00	12,099.69
	Electric	06/08/17	15	6	P 100	CK 1414819	123.14	0.00	11,976.55
	Electric	06/08/17	15	7	P 100	CK 1414819	169.89	0.00	11,806.66
	Electric	06/08/17	15	8	P 100	CK 1414819	221.42	0.00	11,585.24
	Electric	06/08/17	15	9	P 100	CK 1414819	216.30	0.00	11,368.94
	Electric	06/08/17	15	10	P 100	CK 1414819	224.27	0.00	11,144.67
	Electric	06/08/17	15	11	P 100	CK 1414819	100.04	0.00	11,044.63
	Electric	06/08/17	15	12	P 100	CK 1414819	104.34	0.00	10,940.29
	Sewer	06/08/17	16	1	P 100	CK 1414819	226.48	0.00	10,713.81

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
52	29	14-00132 LAYTON, ALLEN D & ELIZABETH W	Continued				
Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Water	06/08/17	16	1	P 100	CK 1414819	94.37	0.00	10,619.44
	Tax	06/08/17	16	1	P 100	CK 1414819	894.16	0.00	9,725.28
	Electric	06/08/17	16	1	P 100	CK 1414819	106.16	0.00	9,619.12
	Electric	06/08/17	16	2	P 100	CK 1414819	146.55	0.00	9,472.57
	Sewer	06/08/17	16	2	P 100	CK 1414819	227.04	0.00	9,245.53
	Tax	06/08/17	16	2	P 100	CK 1414819	891.94	0.00	8,353.59
	Water	06/08/17	16	2	P 100	CK 1414819	94.60	0.00	8,258.99
	Electric	06/08/17	16	3	P 100	CK 1414819	168.71	0.00	8,090.28
	Tax	06/08/17	16	3	P 100	CK 1414819	981.83	0.00	7,108.45
	Sewer	06/08/17	16	3	P 100	CK 1414819	321.97	0.00	6,786.48
	Water	06/08/17	16	3	P 100	CK 1414819	134.15	0.00	6,652.33
	Electric	06/08/17	16	4	P 100	CK 1414819	159.78	0.00	6,492.55
	Sewer	06/08/17	16	4	P 100	CK 1414819	414.45	0.00	6,078.10
	Tax	06/08/17	16	4	P 100	CK 1414819	933.48	0.00	5,144.62
	Water	06/08/17	16	4	P 100	CK 1414819	172.69	0.00	4,971.93
	Electric	06/08/17	16	5	P 100	CK 1414819	130.81	0.00	4,841.12
	Electric	06/08/17	16	6	P 100	CK 1414819	129.05	0.00	4,712.07
	Electric	06/08/17	16	7	P 100	CK 1414819	197.60	0.00	4,514.47
	Electric	06/08/17	16	8	P 100	CK 1414819	297.14	0.00	4,217.33
	Electric	06/08/17	16	9	P 100	CK 1414819	296.74	0.00	3,920.59
	Electric	06/08/17	16	10	P 100	CK 1414819	184.97	0.00	3,735.62
	Electric	06/08/17	16	11	P 100	CK 1414819	138.24	0.00	3,597.38
	Electric	06/08/17	16	12	P 100	CK 1414819	150.01	0.00	3,447.37
	Sewer	06/08/17	17	1	P 100	CK 1414819	406.22	0.00	3,041.15
	Tax	06/08/17	17	1	P 100	CK 1414819	935.00	0.00	2,106.15
	Water	06/08/17	17	1	P 100	CK 1414819	110.85	0.00	1,995.30
	Electric	06/08/17	17	1	P 100	CK 1414819	176.43	0.00	1,818.87
	Electric	06/08/17	17	2	P 100	CK 1414819	160.52	0.00	1,658.35
	Sewer	06/08/17	17	2	P 100	CK 1414819	323.03	0.00	1,335.32
	Tax	06/08/17	17	2	P 100	CK 1414819	924.57	0.00	410.75
	Water	06/08/17	17	2	P 100	CK 1414819	134.30	0.00	276.45
	Electric	06/08/17	17	3	P 100	CK 1414819	132.88	0.00	143.57
	Electric	06/08/17	17	4	P 100	CK 1414819	143.57	0.00	0.00
52	LAYTON, ALLEN D & ELIZABETH W	12/21/20	Redeemed	08/06/21			0.00 %		9,100.00
29	258 SHERIDAN AVE	Outside							
	SEASIDE HEIGHTS NJ	08751	2020						
20-00036	258 SHERIDAN AVE			Tax	2,072.08	52.14			2,124.22
00000072	TRYSTONE CAPITAL ASSETS LLC			Sewer	0.00	0.00			0.00
				Electric	0.00	0.00			0.00
				Cost	107.19	0.00			107.19
				Total In Sale:					2,231.41
				Balance as of 12/31/01:					0.00
	Electric	03/16/21	20	7	J 074	TRYSTONE CAPITAL	91.40	0.00	2,322.81
	Sewer	03/16/21	20	7	J 074	TRYSTONE CAPITAL	33.01	0.00	2,355.82
	Electric	03/16/21	20	8	J 074	TRYSTONE CAPITAL	194.00	0.00	2,549.82
	Sewer	03/16/21	20	8	J 074	TRYSTONE CAPITAL	32.92	0.00	2,582.74
	Electric	03/16/21	20	9	J 074	TRYSTONE CAPITAL	128.48	0.00	2,711.22

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
52	29	20-00036	LAYTON, ALLEN D & ELIZABETH W	Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	03/16/21	20 9 J 074	TRYSTONE CAPITAL	31.58	0.00	2,742.80
	Electric	03/16/21	20 10 J 074	TRYSTONE CAPITAL	81.50	0.00	2,824.30
	Sewer	03/16/21	20 10 J 074	TRYSTONE CAPITAL	33.47	0.00	2,857.77
	Electric	03/16/21	20 11 J 074	TRYSTONE CAPITAL	59.18	0.00	2,916.95
	Sewer	03/16/21	20 11 J 074	TRYSTONE CAPITAL	35.99	0.00	2,952.94
	Electric	03/16/21	20 12 J 074	TRYSTONE CAPITAL	92.66	0.00	3,045.60
	Sewer	03/16/21	20 12 J 074	TRYSTONE CAPITAL	36.96	0.00	3,082.56
	Tax	03/16/21	21 1 J 074	TRYSTONE CAPITAL	1,028.43	0.00	4,110.99
	Electric	03/16/21	21 1 J 074	TRYSTONE CAPITAL	122.54	0.00	4,233.53
	Sewer	03/16/21	21 1 J 074	TRYSTONE CAPITAL	36.77	0.00	4,270.30
	Electric	03/16/21	21 2 J 074	TRYSTONE CAPITAL	130.82	0.00	4,401.12
	Sewer	03/16/21	21 2 J 074	TRYSTONE CAPITAL	36.78	0.00	4,437.90
	Tax	06/04/21	21 2 J 074	TRYSTONE CAPITAL	1,022.40	0.00	5,460.30
	Electric	06/04/21	21 3 J 074	TRYSTONE CAPITAL	118.76	0.00	5,579.06
	Electric	06/04/21	21 4 J 074	TRYSTONE CAPITAL	109.76	0.00	5,688.82
	Electric	06/04/21	21 5 J 074	TRYSTONE CAPITAL	84.38	0.00	5,773.20
	Tax	08/06/21	20 1 P 100	CK 6779502304	2,124.22	42.48	3,648.98
	Cost	08/06/21	20 1 P 100	CK 6779502304	107.19	2.15	3,541.79
	Electric	08/06/21	20 7 P 100	CK 6779502304	91.40	72.75	3,450.39
	Sewer	08/06/21	20 7 P 100	CK 6779502304	33.01	19.41	3,417.38
	Electric	08/06/21	20 8 P 100	CK 6779502304	194.00	0.00	3,223.38
	Sewer	08/06/21	20 8 P 100	CK 6779502304	32.92	0.00	3,190.46
	Electric	08/06/21	20 9 P 100	CK 6779502304	128.48	0.00	3,061.98
	Sewer	08/06/21	20 9 P 100	CK 6779502304	31.58	0.00	3,030.40
	Electric	08/06/21	20 10 P 100	CK 6779502304	81.50	0.00	2,948.90
	Sewer	08/06/21	20 10 P 100	CK 6779502304	33.47	0.00	2,915.43
	Electric	08/06/21	20 11 P 100	CK 6779502304	59.18	0.00	2,856.25
	Sewer	08/06/21	20 11 P 100	CK 6779502304	35.99	0.00	2,820.26
	Electric	08/06/21	20 12 P 100	CK 6779502304	92.66	0.00	2,727.60
	Sewer	08/06/21	20 12 P 100	CK 6779502304	36.96	0.00	2,690.64
	Tax	08/06/21	21 1 P 100	CK 6779502304	1,028.43	103.68	1,662.21
	Electric	08/06/21	21 1 P 100	CK 6779502304	122.54	0.00	1,539.67
	Sewer	08/06/21	21 1 P 100	CK 6779502304	36.77	0.00	1,502.90
	Electric	08/06/21	21 2 P 100	CK 6779502304	130.82	0.00	1,372.08
	Sewer	08/06/21	21 2 P 100	CK 6779502304	36.78	0.00	1,335.30
	Tax	08/06/21	21 2 P 100	CK 6779502304	1,022.40	0.00	312.90
	Electric	08/06/21	21 3 P 100	CK 6779502304	118.76	0.00	194.14
	Electric	08/06/21	21 4 P 100	CK 6779502304	109.76	0.00	84.38
	Electric	08/06/21	21 5 P 100	CK 6779502304	84.38	0.00	0.00
52	LAYTON, ALLEN D & ELIZABETH W	12/18/12	Redeemed	02/26/15		18.00 %	0.00
29	258 SHERIDAN AVE	Outside					
	SEASIDE HEIGHTS NJ	08751					
2012-153	258 SHERIDAN AVE			Tax	3,275.92	148.29	3,424.21
00000009	GIRGIS & ASSOCIATES			Water	386.33	24.38	410.71
				Sewer	386.32	24.38	410.70
				Electric	168.26	5.23	173.49
				Cost	88.38	0.00	88.38

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52	29	2012-153	LAYTON, ALLEN D & ELIZABETH W	Continued			
				Total In Sale:			4,507.49
				Balance as of 12/31/01:			0.00

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Water	02/13/13	13	1	J 074		119.12	0.00	4,626.61
	Tax	02/13/13	13	1	J 074		883.31	0.00	5,509.92
	Tax	05/15/13	13	2	J 074		884.19	0.00	6,394.11
	Water	05/15/13	13	2	J 074		85.34	0.00	6,479.45
	Electric	05/15/13	13	2	J 074		169.69	0.00	6,649.14
	Tax	09/17/13	13	3	J 074		406.89	0.00	7,056.03
	Sewer	09/17/13	13	3	J 074	LIENHOLDER	135.04	0.00	7,191.07
	Water	09/17/13	13	3	J 074	LIENHOLDER	56.27	0.00	7,247.34
	Electric	09/17/13	13	3	J 074	subsequent lienholde	660.89	0.00	7,908.23
	Tax	11/13/13	13	4	J 074		637.77	0.00	8,546.00
	Sewer	11/13/13	13	4	J 074		46.85	0.00	8,592.85
	Water	11/13/13	13	4	J 074		19.53	0.00	8,612.38
	Electric	11/13/13	13	9	J 074		174.27	0.00	8,786.65
	Electric	11/13/13	13	10	J 074		66.12	0.00	8,852.77
	Tax	02/11/14	14	1	J 074		759.79	0.00	9,612.56
	Sewer	02/11/14	14	1	J 074	lienholder	177.16	0.00	9,789.72
	Water	02/11/14	14	1	J 074	lienholder	73.82	0.00	9,863.54
	Electric	02/11/14	14	1	J 074	electric subsequent	155.10	0.00	10,018.64
	Sewer	05/20/14	14	2	J 074	LEINHOLDER	183.57	0.00	10,202.21
	Water	05/20/14	14	2	J 074	LEINHOLDER	76.49	0.00	10,278.70
	Tax	05/22/14	14	2	J 074		763.19	0.00	11,041.89
	Electric	05/22/14	14	2	J 074	LEIN HOLDER	92.74	0.00	11,134.63
	Electric	05/22/14	14	3	J 074	LEIN HOLDER	77.49	0.00	11,212.12
	Electric	05/22/14	14	4	J 074	LEIN HOLDER	75.58	0.00	11,287.70
	Tax	10/14/14	14	3	J 074		893.51	0.00	12,181.21
	Sewer	10/14/14	14	3	J 074		208.03	0.00	12,389.24
	Water	10/14/14	14	3	J 074		86.68	0.00	12,475.92
	Electric	10/14/14	14	4	J 074		0.26	0.00	12,476.18
	Electric	10/14/14	14	5	J 074		72.85	0.00	12,549.03
	Electric	10/14/14	14	6	J 074		97.00	0.00	12,646.03
	Electric	10/14/14	14	7	J 074		167.48	0.00	12,813.51
	Electric	10/14/14	14	8	J 074		198.27	0.00	13,011.78
	Electric	10/14/14	14	9	J 074		153.07	0.00	13,164.85
	Tax	02/26/15	11	1	P 100	CK 1487600681	3,424.21	2,583.95	9,740.64
	Water	02/26/15	11	1	P 100	CK 1487600681	410.71	290.28	9,329.93
	Sewer	02/26/15	11	1	P 100	CK 1487600681	410.70	288.20	8,919.23
	Electric	02/26/15	11	1	P 100	CK 1487600681	173.49	461.60	8,745.74
	Cost	02/26/15	11	1	P 100	CK 1487600681	88.38	36.59	8,657.36
	Tax	02/26/15	13	1	P 100	CK 1487600681	883.31	0.00	7,774.05
	Water	02/26/15	13	1	P 100	CK 1487600681	119.12	0.00	7,654.93
	Electric	02/26/15	13	2	P 100	CK 1487600681	169.69	0.00	7,485.24
	Tax	02/26/15	13	2	P 100	CK 1487600681	884.19	0.00	6,601.05
	Water	02/26/15	13	2	P 100	CK 1487600681	85.34	0.00	6,515.71
	Electric	02/26/15	13	3	P 100	CK 1487600681	660.89	0.00	5,854.82
	Sewer	02/26/15	13	3	P 100	CK 1487600681	135.04	0.00	5,719.78
	Tax	02/26/15	13	3	P 100	CK 1487600681	406.89	0.00	5,312.89

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52	29	2012-153 LAYTON, ALLEN D & ELIZABETH W	Continued					
	Trans: Water	02/26/15 13 3 P 100 CK 1487600681				56.27	0.00	5,256.62
	Sewer	02/26/15 13 4 P 100 CK 1487600681				46.85	0.00	5,209.77
	Tax	02/26/15 13 4 P 100 CK 1487600681				637.77	0.00	4,572.00
	Water	02/26/15 13 4 P 100 CK 1487600681				19.53	0.00	4,552.47
	Electric	02/26/15 13 9 P 100 CK 1487600681				174.27	0.00	4,378.20
	Electric	02/26/15 13 10 P 100 CK 1487600681				66.12	0.00	4,312.08
	Electric	02/26/15 14 1 P 100 CK 1487600681				155.10	0.00	4,156.98
	Sewer	02/26/15 14 1 P 100 CK 1487600681				177.16	0.00	3,979.82
	Tax	02/26/15 14 1 P 100 CK 1487600681				759.79	0.00	3,220.03
	Water	02/26/15 14 1 P 100 CK 1487600681				73.82	0.00	3,146.21
	Sewer	02/26/15 14 2 P 100 CK 1487600681				183.57	0.00	2,962.64
	Water	02/26/15 14 2 P 100 CK 1487600681				76.49	0.00	2,886.15
	Electric	02/26/15 14 2 P 100 CK 1487600681				92.74	0.00	2,793.41
	Tax	02/26/15 14 2 P 100 CK 1487600681				763.19	0.00	2,030.22
	Electric	02/26/15 14 3 P 100 CK 1487600681				77.49	0.00	1,952.73
	Sewer	02/26/15 14 3 P 100 CK 1487600681				208.03	0.00	1,744.70
	Tax	02/26/15 14 3 P 100 CK 1487600681				893.51	0.00	851.19
	Water	02/26/15 14 3 P 100 CK 1487600681				86.68	0.00	764.51
	Electric	02/26/15 14 4 P 100 CK 1487600681				75.84	0.00	688.67
	Electric	02/26/15 14 5 P 100 CK 1487600681				72.85	0.00	615.82
	Electric	02/26/15 14 6 P 100 CK 1487600681				97.00	0.00	518.82
	Electric	02/26/15 14 7 P 100 CK 1487600681				167.48	0.00	351.34
	Electric	02/26/15 14 8 P 100 CK 1487600681				198.27	0.00	153.07
	Electric	02/26/15 14 9 P 100 CK 1487600681				153.07	0.00	0.00
52	LAYTON, ALLEN D & ELIZABETH W	12/19/22	Open				0.00 %	2,400.00
29	258 SHERIDAN AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2021, 2022					
22-00099	258 SHERIDAN AVE				Tax	1,071.25	11.43	1,082.68
00000072	TRYSTONE CAPITAL ASSETS LLC				Water	49.58	1.82	51.40
					Sewer	59.80	2.19	61.99
					Electric	1,528.84	168.79	1,697.63
					Cost	107.87	0.00	107.87
					Total In Sale:			3,001.57
				Balance as of 12/31/01:				0.00
52	MG SHERIDAN AVE FAMILY LP	12/18/13	Redeemed	03/18/14			0.00 %	700.00
33	1875 ROUTE 88E BASEMENT O	Outside						
	BRICK NJ	08724-3533	2013					
13-00116	268 SHERIDAN AVE				Tax	4.99	0.05	5.04
00000043	US BANK C/F PRO CAP III,LLC				Water	65.00	6.11	71.11
					Sewer	156.00	14.67	170.67
					Electric	43.72	3.46	47.18
					Cost	15.00	0.00	15.00
					Total In Sale:			309.00
				Balance as of 12/31/01:				0.00
	Tax	03/18/14 13 1 P 100 CS				5.04	0.10	303.96
	Water	03/18/14 13 1 P 100 CS				71.11	1.42	232.85

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52	33	13-00116 MG SHERIDAN AVE FAMILY LP		Continued			
	Sewer	03/18/14 13 1 P 100 CS			170.67	3.41	62.18
	Electric	03/18/14 13 1 P 100 CS			47.18	0.94	15.00
	Cost	03/18/14 13 1 P 100 CS			15.00	0.31	0.00
52	MG SHERIDAN AVE FAMILY LP	12/18/17	Redeemed	01/16/18		8.00 %	0.00
33	1875 ROUTE 88E BASEMENT O	Outside					
	BRICK NJ	08724-3533	2017				
17-00060	268 SHERIDAN AVE			Tax	565.69	6.03	571.72
00000082	TFS CUST FIG CAP INV NJ13 LLC			Cost	90.00	0.00	90.00
				Total In Sale:			661.72
				Balance as of 12/31/01:			0.00
	Tax	01/16/18 17 1 P 100 CK 3054955/60			571.72	15.37	90.00
	Cost	01/16/18 17 1 P 100 CK 3054955/60			90.00	2.42	0.00
52	MG SHERIDAN AVE FAMILY LP	12/19/22	Open			0.00 %	19,000.00
33	1875 ROUTE 88E BASEMENT O	Outside					
	BRICK NJ	08724-3533	2022				
22-00100	268 SHERIDAN AVE			Tax	2,502.60	40.06	2,542.66
00000200	EVOLVE BANK & TRUST			Cost	100.85	0.00	100.85
				Total In Sale:			2,643.51
				Balance as of 12/31/01:			0.00
52	GULBERG BUILDERS LLC	12/18/17	Redeemed	08/09/18		0.00 %	900.00
41	3830 PARK AVE, STE 205	Outside					
	EDISON NJ	08820	2017				
17-00061	1010 CENTRAL AVE,UNIT A&B			Tax	3,037.50	163.25	3,200.75
00000082	TFS CUST FIG CAP INV NJ13 LLC			Water	59.39	5.60	64.99
				Sewer	144.00	13.64	157.64
				Cost	143.47	0.00	143.47
				Total In Sale:			3,566.85
				Balance as of 12/31/01:			0.00
	Water	03/21/18 18 1 J 074 FIG CAPITAL INVEST			15.43	0.00	3,582.28
	Sewer	03/21/18 18 1 J 074 FIG CAPITAL INVEST			37.03	0.00	3,619.31
	Tax	03/21/18 18 1 J 074 FIG CAPITAL INVEST			778.36	0.00	4,397.67
	Water	03/21/18 18 2 J 074 FIG CAPITAL INVEST			17.20	0.00	4,414.87
	Sewer	03/21/18 18 2 J 074 FIG CAPITAL INVEST			21.24	0.00	4,436.11
	Tax	06/18/18 18 2 J 074 FIG CAPITAL INVEST			776.51	0.00	5,212.62
	Sewer	06/18/18 18 3 J 074 fig captial llc			21.84	0.00	5,234.46
	Water	06/18/18 18 3 J 074 fig capital llc			17.68	0.00	5,252.14
	Sewer	06/18/18 18 4 J 074 fig captial llc			21.56	0.00	5,273.70
	Water	06/18/18 18 4 J 074 fig capital llc			17.45	0.00	5,291.15
	Sewer	06/18/18 18 5 J 074 fig captial llc			21.15	0.00	5,312.30
	Water	06/18/18 18 5 J 074 fig capital llc			17.12	0.00	5,329.42
	Tax	08/09/18 17 1 P 100 CK 9726509790			3,200.75	64.02	2,128.67
	Water	08/09/18 17 1 P 100 CK 9726509790			64.99	1.30	2,063.68
	Sewer	08/09/18 17 1 P 100 CK 9726509790			157.64	3.15	1,906.04
	Cost	08/09/18 17 1 P 100 CK 9726509790			143.47	2.87	1,762.57
	Sewer	08/09/18 18 1 P 100 CK 9726509790			37.03	5.68	1,725.54

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52	41 17-00061 GULBERG BUILDERS LLC			Continued			
	Tax 08/09/18 18 1 P 100 CK 9726509790				778.36	73.51	947.18
	Water 08/09/18 18 1 P 100 CK 9726509790				15.43	3.58	931.75
	Sewer 08/09/18 18 2 P 100 CK 9726509790				21.24	0.00	910.51
	Water 08/09/18 18 2 P 100 CK 9726509790				17.20	0.00	893.31
	Tax 08/09/18 18 2 P 100 CK 9726509790				776.51	0.00	116.80
	Sewer 08/09/18 18 3 P 100 CK 9726509790				21.84	0.00	94.96
	Water 08/09/18 18 3 P 100 CK 9726509790				17.68	0.00	77.28
	Sewer 08/09/18 18 4 P 100 CK 9726509790				21.56	0.00	55.72
	Water 08/09/18 18 4 P 100 CK 9726509790				17.45	0.00	38.27
	Sewer 08/09/18 18 5 P 100 CK 9726509790				21.15	0.00	17.12
	Water 08/09/18 18 5 P 100 CK 9726509790				17.12	0.00	0.00
52	GULBERG BUILDERS LLC	12/28/18	Redeemed	03/03/21		0.00 %	900.00
41	3830 PARK AVE, STE 205	Outside					
	EDISON NJ	08820	2018				
18-00042	1010 CENTRAL AVE,UNIT A&B			Tax	759.24	55.80	815.04
00000114	DIANNE H. CLEMENTE			Water	85.08	5.47	90.55
				Sewer	105.09	6.77	111.86
				Misc	0.00	0.00	0.00
				Cost	70.35	0.00	70.35
				Total In Sale:			1,087.80
				Balance as of 12/31/01:			0.00
	Tax 01/14/19 18 4 J 074 CLEMENTE, DIANNE				788.53	0.00	1,876.33
	Water 01/14/19 18 11 J 074 dianne clemente				17.45	0.00	1,893.78
	Sewer 01/14/19 18 11 J 074 dianne clemente				21.56	0.00	1,915.34
	Water 01/14/19 18 12 J 074 dianne clemente				17.20	0.00	1,932.54
	Sewer 01/14/19 18 12 J 074 dianne clemente				21.24	0.00	1,953.78
	Sewer 03/04/19 19 1 J 074 d clemente				21.44	0.00	1,975.22
	Water 03/04/19 19 1 J 074 d clemente				17.36	0.00	1,992.58
	Sewer 03/04/19 19 2 J 074 d clemente				21.16	0.00	2,013.74
	Water 03/04/19 19 2 J 074 d clemente				17.13	0.00	2,030.87
	Tax 04/01/19 19 1 J 074 DIANNE CLEMENTE				797.11	0.00	2,827.98
	Tax 05/28/19 19 2 J 074 DIANNE CLEMENTE				784.34	0.00	3,612.32
	Sewer 05/28/19 19 3 J 074 d clemente				21.69	0.00	3,634.01
	Water 05/28/19 19 3 J 074 d clemente				17.56	0.00	3,651.57
	Sewer 05/28/19 19 4 J 074 d clemente				21.36	0.00	3,672.93
	Water 05/28/19 19 4 J 074 d clemente				17.29	0.00	3,690.22
	Sewer 05/28/19 19 5 J 074 d clemente				21.06	0.00	3,711.28
	Water 05/28/19 19 5 J 074 d clemente				17.05	0.00	3,728.33
	Tax 08/30/19 19 3 J 074 DIANNE CLEMENTE				823.46	0.00	4,551.79
	Water 08/30/19 19 6 J 074 d clemente				17.55	0.00	4,569.34
	Sewer 08/30/19 19 6 J 074 d clemente				21.68	0.00	4,591.02
	Water 08/30/19 19 7 J 074 d clemente				17.36	0.00	4,608.38
	Sewer 08/30/19 19 7 J 074 d clemente				21.44	0.00	4,629.82
	Water 08/30/19 19 8 J 074 d clemente				17.08	0.00	4,646.90
	Sewer 08/30/19 19 8 J 074 d clemente				21.09	0.00	4,667.99
	Tax 12/02/19 19 4 J 074 DIANNE CLEMENTE				832.49	0.00	5,500.48
	Misc 12/02/19 19 4 J 081 TAX SALE COST				43.40	0.00	5,543.88

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

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
52	41	18-00042 GULBERG BUILDERS LLC				Continued			
	Water	12/27/19	19	9	J 074	clemente, dianne	17.80	0.00	5,561.68
	Sewer	12/27/19	19	9	J 074	clemente, dianne	21.99	0.00	5,583.67
	Water	12/27/19	19	10	J 074	clemente, dianne	17.55	0.00	5,601.22
	Sewer	12/27/19	19	10	J 074	clemente, dianne	21.68	0.00	5,622.90
	Water	12/27/19	19	11	J 074	clemente, dianne	17.31	0.00	5,640.21
	Sewer	12/27/19	19	11	J 074	clemente, dianne	20.55	0.00	5,660.76
	Water	12/27/19	19	12	J 074	clemente, dianne	4.36	0.00	5,665.12
	Sewer	12/27/19	19	12	J 074	clemente, dianne	0.04	0.00	5,665.16
	Tax	02/14/20	20	1	J 074	DIANNE CLEMENTE	799.99	0.00	6,465.15
	Sewer	06/25/20	19	11	J 074	DIANNE CLEMENTE	0.83	0.00	6,465.98
	Water	06/25/20	19	12	J 074	DIANNE CLEMENTE	12.67	0.00	6,478.65
	Sewer	06/25/20	19	12	J 074	DIANNE CLEMENTE	21.00	0.00	6,499.65
	Water	06/25/20	20	1	J 074	DIANNE CLEMENTE	17.00	0.00	6,516.65
	Sewer	06/25/20	20	1	J 074	DIANNE CLEMENTE	21.00	0.00	6,537.65
	Tax	06/25/20	20	2	J 074	DIANNE CLEMENTE	816.27	0.00	7,353.92
	Water	06/25/20	20	2	J 074	DIANNE CLEMENTE	17.00	0.00	7,370.92
	Sewer	06/25/20	20	2	J 074	DIANNE CLEMENTE	21.00	0.00	7,391.92
	Water	06/25/20	20	3	J 074	DIANNE CLEMENTE	17.00	0.00	7,408.92
	Sewer	06/25/20	20	3	J 074	DIANNE CLEMENTE	21.00	0.00	7,429.92
	Water	06/25/20	20	4	J 074	DIANNE CLEMENTE	17.00	0.00	7,446.92
	Sewer	06/25/20	20	4	J 074	DIANNE CLEMENTE	21.00	0.00	7,467.92
	Water	06/25/20	20	5	J 074	DIANNE CLEMENTE	17.00	0.00	7,484.92
	Sewer	06/25/20	20	5	J 074	DIANNE CLEMENTE	21.00	0.00	7,505.92
	Water	06/25/20	20	6	J 074	DIANNE CLEMENTE	17.00	0.00	7,522.92
	Sewer	06/25/20	20	6	J 074	DIANNE CLEMENTE	21.00	0.00	7,543.92
	Tax	08/19/20	20	3	J 074	DIANNE CLEMENTE	870.07	0.00	8,413.99
	Tax	11/12/20	20	4	J 074	DIANNE CLEMENTE	830.40	0.00	9,244.39
	Tax	02/16/21	21	1	J 074	DIANNE CLEMENTE	825.19	0.00	10,069.58
	Tax	03/03/21	18	1	P 100	CK 54520253-8	815.04	16.30	9,254.54
	Water	03/03/21	18	1	P 100	CK 54520253-8	90.55	1.81	9,163.99
	Sewer	03/03/21	18	1	P 100	CK 54520253-8	111.86	2.24	9,052.13
	Cost	03/03/21	18	1	P 100	CK 54520253-8	70.35	1.41	8,981.78
	Tax	03/03/21	18	4	P 100	CK 54520253-8	788.53	1,558.68	8,193.25
	Sewer	03/03/21	18	11	P 100	CK 54520253-8	21.56	92.88	8,171.69
	Water	03/03/21	18	11	P 100	CK 54520253-8	17.45	83.05	8,154.24
	Sewer	03/03/21	18	12	P 100	CK 54520253-8	21.24	0.00	8,133.00
	Water	03/03/21	18	12	P 100	CK 54520253-8	17.20	0.00	8,115.80
	Sewer	03/03/21	19	1	P 100	CK 54520253-8	21.44	0.00	8,094.36
	Water	03/03/21	19	1	P 100	CK 54520253-8	17.36	0.00	8,077.00
	Tax	03/03/21	19	1	P 100	CK 54520253-8	797.11	0.00	7,279.89
	Sewer	03/03/21	19	2	P 100	CK 54520253-8	21.16	0.00	7,258.73
	Water	03/03/21	19	2	P 100	CK 54520253-8	17.13	0.00	7,241.60
	Tax	03/03/21	19	2	P 100	CK 54520253-8	784.34	0.00	6,457.26
	Sewer	03/03/21	19	3	P 100	CK 54520253-8	21.69	0.00	6,435.57
	Water	03/03/21	19	3	P 100	CK 54520253-8	17.56	0.00	6,418.01
	Tax	03/03/21	19	3	P 100	CK 54520253-8	823.46	0.00	5,594.55
	Misc	03/03/21	19	4	P 104	CK 54520253-8	43.40	9.83	5,551.15
	Sewer	03/03/21	19	4	P 100	CK 54520253-8	21.36	0.00	5,529.79

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Certificate % / Amounts In Sale	Principal	Interest	Premium / Total
52	41 18-00042 GULBERG BUILDERS LLC			Continued				
	Trans: Balance Type Date Yr Qtr Code Description					Principal	Interest	Prin Balance
	Water 03/03/21 19 4 P 100 CK 54520253-8					17.29	0.00	5,512.50
	Tax 03/03/21 19 4 P 100 CK 54520253-8					832.49	0.00	4,680.01
	Sewer 03/03/21 19 5 P 100 CK 54520253-8					21.06	0.00	4,658.95
	Water 03/03/21 19 5 P 100 CK 54520253-8					17.05	0.00	4,641.90
	Sewer 03/03/21 19 6 P 100 CK 54520253-8					21.68	0.00	4,620.22
	Water 03/03/21 19 6 P 100 CK 54520253-8					17.55	0.00	4,602.67
	Sewer 03/03/21 19 7 P 100 CK 54520253-8					21.44	0.00	4,581.23
	Water 03/03/21 19 7 P 100 CK 54520253-8					17.36	0.00	4,563.87
	Sewer 03/03/21 19 8 P 100 CK 54520253-8					21.09	0.00	4,542.78
	Water 03/03/21 19 8 P 100 CK 54520253-8					17.08	0.00	4,525.70
	Sewer 03/03/21 19 9 P 100 CK 54520253-8					21.99	0.00	4,503.71
	Water 03/03/21 19 9 P 100 CK 54520253-8					17.80	0.00	4,485.91
	Sewer 03/03/21 19 10 P 100 CK 54520253-8					21.68	0.00	4,464.23
	Water 03/03/21 19 10 P 100 CK 54520253-8					17.55	0.00	4,446.68
	Sewer 03/03/21 19 11 P 100 CK 54520253-8					21.38	0.00	4,425.30
	Water 03/03/21 19 11 P 100 CK 54520253-8					17.31	0.00	4,407.99
	Sewer 03/03/21 19 12 P 100 CK 54520253-8					21.04	0.00	4,386.95
	Water 03/03/21 19 12 P 100 CK 54520253-8					17.03	0.00	4,369.92
	Tax 03/03/21 20 1 P 100 CK 54520253-8					799.99	0.00	3,569.93
	Sewer 03/03/21 20 1 P 100 CK 54520253-8					21.00	0.00	3,548.93
	Water 03/03/21 20 1 P 100 CK 54520253-8					17.00	0.00	3,531.93
	Sewer 03/03/21 20 2 P 100 CK 54520253-8					21.00	0.00	3,510.93
	Tax 03/03/21 20 2 P 100 CK 54520253-8					816.27	0.00	2,694.66
	Water 03/03/21 20 2 P 100 CK 54520253-8					17.00	0.00	2,677.66
	Sewer 03/03/21 20 3 P 100 CK 54520253-8					21.00	0.00	2,656.66
	Water 03/03/21 20 3 P 100 CK 54520253-8					17.00	0.00	2,639.66
	Tax 03/03/21 20 3 P 100 CK 54520253-8					870.07	0.00	1,769.59
	Sewer 03/03/21 20 4 P 100 CK 54520253-8					21.00	0.00	1,748.59
	Water 03/03/21 20 4 P 100 CK 54520253-8					17.00	0.00	1,731.59
	Tax 03/03/21 20 4 P 100 CK 54520253-8					830.40	0.00	901.19
	Sewer 03/03/21 20 5 P 100 CK 54520253-8					21.00	0.00	880.19
	Water 03/03/21 20 5 P 100 CK 54520253-8					17.00	0.00	863.19
	Sewer 03/03/21 20 6 P 100 CK 54520253-8					21.00	0.00	842.19
	Water 03/03/21 20 6 P 100 CK 54520253-8					17.00	0.00	825.19
	Tax 03/03/21 21 1 P 100 CK 54520253-8					825.19	0.00	0.00
52	RIVERA, EDWIN M & LIZBETH	12/21/16	Redeemed	01/11/17			0.00 %	500.00
43.01	205 HANCOCK AVE	Outside						
-C.A1 - -	SEASIDE HEIGHTS NJ	08751	2016					
16-00087	205 HANCOCK AVE (FRONT)			Water		40.01	0.60	40.61
00000070	US BANK C/F PRO CAP 4 & CRDTS			Sewer		96.02	1.44	97.46
				Electric		27.16	0.45	27.61
				Cost		65.00	0.00	65.00
				Total In Sale:				230.68
				Balance as of 12/31/01:				0.00
	Water 01/11/17 16 1 P 100 CS					40.61	0.81	190.07
	Sewer 01/11/17 16 1 P 100 CS					97.46	1.95	92.61
	Electric 01/11/17 16 1 P 100 CS					27.61	0.55	65.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
52	43.01 -C.A1 - - 16-00087 RIVERA, EDWIN M & LIZBETH			Continued			
	Cost 01/11/17 16 1 P 100 CS				65.00	1.30	0.00
52	FAHEY, EAMON	12/18/13	Redeemed	12/20/13		0.00 %	700.00
45.02	211 HANCOCK AVE UNIT 2	Outside					
-C.A2 - -	SEASIDE HEIGHTS NJ	08751-2026	2013				
13-00117	211 HANCOCK AVE			Electric	397.58	19.07	416.65
00000043	US BANK C/F PRO CAP III,LLC			Cost	15.00	0.00	15.00
				Total In Sale:			431.65
				Balance as of 12/31/01:			0.00
	Electric 12/20/13 13 1 P 100 CS				416.65	0.00	15.00
	Cost 12/20/13 13 1 P 100 CS				15.00	0.00	0.00
52	KLEIN, JEFFREY A & PAULA C	12/16/15	Redeemed	02/01/16		0.00 %	900.00
56	133 KAPALUA PL	Outside					
	ST JOHNS FL	32259	2014, 2015				
15-00115	231 HANCOCK AVE			Water	60.00	5.35	65.35
00000059	US BANK C/F PC6 LLC STERLING N			Sewer	144.00	12.84	156.84
				Electric	120.00	12.94	132.94
				Cost	65.00	0.00	65.00
				Total In Sale:			420.13
				Balance as of 12/31/01:			0.00
	Water 02/01/16 15 1 P 100 CK 226067				65.35	1.31	354.78
	Sewer 02/01/16 15 1 P 100 CK 226067				156.84	3.14	197.94
	Electric 02/01/16 15 1 P 100 CK 226067				132.94	2.66	65.00
	Cost 02/01/16 15 1 P 100 CK 226067				65.00	1.29	0.00
52	KLEIN, JEFFREY A & PAULA C	12/21/16	Redeemed	04/27/17		0.00 %	3,900.00
56	133 KAPALUA PL	Outside					
	ST JOHNS FL	32259	2016				
16-00088	231 HANCOCK AVE			Tax	1,531.32	17.45	1,548.77
00000073	TWR AS CUST F/EBURY FUND 2			Water	30.00	1.50	31.50
				Sewer	72.00	3.60	75.60
				Electric	79.62	6.50	86.12
				Cost	84.84	0.00	84.84
				Total In Sale:			1,826.83
				Balance as of 12/31/01:			0.00
	Electric 02/24/17 16 11 J 074				5.25	0.00	1,832.08
	Electric 02/24/17 16 11 J 074				5.25	0.00	1,837.33
	Electric 02/24/17 16 12 J 074				5.16	0.00	1,842.49
	Electric 02/24/17 16 12 J 074				5.16	0.00	1,847.65
	Tax 02/24/17 17 1 J 074 EBURY FUND 2 LP				1,537.13	0.00	3,384.78
	Electric 02/24/17 17 1 J 074				5.08	0.00	3,389.86
	Electric 02/24/17 17 1 J 074				5.08	0.00	3,394.94
	Electric 02/24/17 17 2 J 074				5.01	0.00	3,399.95
	Electric 02/24/17 17 2 J 074				5.01	0.00	3,404.96
	Tax 04/27/17 16 1 P 100 CK 301350				1,548.77	30.98	1,856.19
	Water 04/27/17 16 1 P 100 CK 301350				31.50	0.63	1,824.69
	Sewer 04/27/17 16 1 P 100 CK 301350				3.32	1.51	1,821.37

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
52	56 16-00088 KLEIN, JEFFREY A & PAULA C		Continued				
	Electric	04/27/17 16 1 P 100 CK 301350			0.00	1.72	1,821.37
	Cost	04/27/17 16 1 P 100 CK 301350			0.00	1.70	1,821.37
	Sewer	04/27/17 16 1 P 100 CK 1424			72.28	0.00	1,749.09
	Electric	04/27/17 16 1 P 100 CK 1424			86.12	0.00	1,662.97
	Cost	04/27/17 16 1 P 100 CK 1424			84.84	0.00	1,578.13
	Electric	04/27/17 16 11 P 100 CK 301350			0.00	1.38	1,578.13
	Electric	04/27/17 16 11 P 100 CK 1424			10.50	0.00	1,567.63
	Electric	04/27/17 16 12 P 100 CK 1424			10.32	0.00	1,557.31
	Tax	04/27/17 17 1 P 100 CK 301350			0.00	51.49	1,557.31
	Electric	04/27/17 17 1 P 100 CK 1424			10.16	0.00	1,547.15
	Tax	04/27/17 17 1 P 100 CK 1424			1,537.13	0.00	10.02
	Electric	04/27/17 17 2 P 100 CK 1424			10.02	0.00	0.00
52	KLEIN, JEFFREY A & PAULA C	12/18/12	Redeemed	10/14/14		18.00 %	0.00
56	133 KAPALUA PL	Outside					
	ST JOHNS FL	32259					
2012-113	231 HANCOCK AVE			Water	170.73	5.75	176.48
00000005	US BANK CUST FOR PRO CAP II,LL			Sewer	170.72	5.75	176.47
				Electric	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			367.95
				Balance as of 12/31/01:			0.00
	Water	02/20/13 13 1 J 074			170.77	0.00	538.72
	Water	05/17/13 13 2 J 074			15.08	0.00	553.80
	Water	05/17/13 13 2 J 074			36.18	0.00	589.98
	Electric	05/17/13 13 2 J 074			302.25	0.00	892.23
	Sewer	11/19/13 13 3 J 074			37.94	0.00	930.17
	Water	11/19/13 13 3 J 074			15.81	0.00	945.98
	Sewer	11/19/13 13 4 J 074			36.32	0.00	982.30
	Water	11/19/13 13 4 J 074			15.14	0.00	997.44
	Electric	11/19/13 13 5 J 074			5.44	0.00	1,002.88
	Electric	11/19/13 13 5 J 074			5.44	0.00	1,008.32
	Electric	11/19/13 13 6 J 074			5.37	0.00	1,013.69
	Electric	11/19/13 13 6 J 074			5.37	0.00	1,019.06
	Electric	11/19/13 13 7 J 074			5.29	0.00	1,024.35
	Electric	11/19/13 13 7 J 074			5.29	0.00	1,029.64
	Electric	11/19/13 13 8 J 074			5.22	0.00	1,034.86
	Electric	11/19/13 13 8 J 074			5.22	0.00	1,040.08
	Electric	11/19/13 13 9 J 074			5.12	0.00	1,045.20
	Electric	11/19/13 13 9 J 074			5.12	0.00	1,050.32
	Electric	11/19/13 13 10 J 074			5.05	0.00	1,055.37
	Electric	11/19/13 13 10 J 074			5.05	0.00	1,060.42
	Electric	02/21/14 14 1 J 074	SUBSEQUENT ELECTRIC		30.88	0.00	1,091.30
	Sewer	02/21/14 14 1 J 074			36.29	0.00	1,127.59
	Water	02/21/14 14 1 J 074			15.12	0.00	1,142.71
	Sewer	06/05/14 14 2 J 074	LEINHOLDER		25.88	0.00	1,168.59
	Water	06/05/14 14 2 J 074	LEINHOLDER		10.79	0.00	1,179.38
	Sewer	06/05/14 14 2 J 074	LEINHOLDER		10.79	0.00	1,190.17

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
52	56	2012-113	KLEIN, JEFFREY A & PAULA C	Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Water	06/05/14	14 2 J 074	LEINHOLDER	4.49	0.00	1,194.66
	Electric	06/05/14	14 2 J 074		10.26	0.00	1,204.92
	Electric	06/05/14	14 2 J 074		10.26	0.00	1,215.18
	Electric	06/05/14	14 3 J 074		5.19	0.00	1,220.37
	Electric	06/05/14	14 3 J 074		5.19	0.00	1,225.56
	Electric	06/05/14	14 4 J 074		5.11	0.00	1,230.67
	Electric	06/05/14	14 4 J 074		5.11	0.00	1,235.78
	Electric	06/05/14	14 5 J 074		5.03	0.00	1,240.81
	Electric	06/05/14	14 5 J 074		5.03	0.00	1,245.84
	Sewer	09/18/14	14 3 J 074	LIENHOLDER	26.03	0.00	1,271.87
	Water	09/18/14	14 3 J 074	LIENHOLDER	10.85	0.00	1,282.72
	Sewer	09/18/14	14 3 J 074	LIENHOLDER	10.85	0.00	1,293.57
	Water	09/18/14	14 3 J 074	LIENHOLDER	4.52	0.00	1,298.09
	Water	10/14/14	11 1 P 100	CK 1100079373	176.48	95.76	1,121.61
	Sewer	10/14/14	11 1 P 100	CK 1100079373	176.47	71.98	945.14
	Cost	10/14/14	11 1 P 100	CK 1100079373	15.00	5.34	930.14
	Water	10/14/14	13 1 P 100	CK 1100079373	170.77	0.00	759.37
	Electric	10/14/14	13 2 P 100	CK 1100079373	302.25	43.25	457.12
	Water	10/14/14	13 2 P 100	CK 1100079373	51.26	0.00	405.86
	Sewer	10/14/14	13 3 P 100	CK 1100079373	37.94	0.00	367.92
	Water	10/14/14	13 3 P 100	CK 1100079373	15.81	0.00	352.11
	Sewer	10/14/14	13 4 P 100	CK 1100079373	36.32	0.00	315.79
	Water	10/14/14	13 4 P 100	CK 1100079373	15.14	0.00	300.65
	Electric	10/14/14	13 5 P 100	CK 1100079373	10.88	0.00	289.77
	Electric	10/14/14	13 6 P 100	CK 1100079373	10.74	0.00	279.03
	Electric	10/14/14	13 7 P 100	CK 1100079373	10.58	0.00	268.45
	Electric	10/14/14	13 8 P 100	CK 1100079373	10.44	0.00	258.01
	Electric	10/14/14	13 9 P 100	CK 1100079373	10.24	0.00	247.77
	Electric	10/14/14	13 10 P 100	CK 1100079373	10.10	0.00	237.67
	Electric	10/14/14	14 1 P 100	CK 1100079373	30.88	0.00	206.79
	Sewer	10/14/14	14 1 P 100	CK 1100079373	36.29	0.00	170.50
	Water	10/14/14	14 1 P 100	CK 1100079373	15.12	0.00	155.38
	Electric	10/14/14	14 2 P 100	CK 1100079373	20.52	0.00	134.86
	Sewer	10/14/14	14 2 P 100	CK 1100079373	36.67	0.00	98.19
	Water	10/14/14	14 2 P 100	CK 1100079373	15.28	0.00	82.91
	Electric	10/14/14	14 3 P 100	CK 1100079373	10.38	0.00	72.53
	Sewer	10/14/14	14 3 P 100	CK 1100079373	36.88	0.00	35.65
	Water	10/14/14	14 3 P 100	CK 1100079373	15.37	0.00	20.28
	Electric	10/14/14	14 4 P 100	CK 1100079373	10.22	0.00	10.06
	Electric	10/14/14	14 5 P 100	CK 1100079373	10.06	0.00	0.00
52	VALENTINI, KIMBERLY	12/18/13	Redeemed	07/31/15		18.00 %	0.00
58	PO BOX 35	Outside					
	SEASIDE HEIGHTS NJ	08751	2013				
13-00118	235 HANCOCK AVE			Electric	86.33	2.11	88.44
00000040	DAXUAN WANG			Cost	15.00	0.00	15.00
				Total In Sale:			103.44
				Balance as of 12/31/01:			0.00

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52	58 13-00118 VALENTINI, KIMBERLY			Continued			
	Trans: Electric	07/31/15 13 1 P 100 CK 9101294754			88.44	26.40	15.00
	Trans: Cost	07/31/15 13 1 P 100 CK 9101294754			15.00	4.48	0.00
52	VALENTINI, KIMBERLY	12/21/16	Redeemed	01/18/17		0.00 %	3,100.00
58	PO BOX 35	Outside					
	SEASIDE HEIGHTS NJ	08751	2016				
16-00089	235 HANCOCK AVE			Tax	1,160.02	12.94	1,172.96
00000073	TWR AS CUST F/EBURY FUND 2			Cost	73.46	0.00	73.46
				Total In Sale:			1,246.42
				Balance as of 12/31/01:			0.00
	Trans: Tax	01/18/17 16 1 P 100 CS			0.00	0.45	1,246.42
	Trans: Tax	01/18/17 16 1 P 100 CK 343			475.52	23.01	770.90
	Trans: Cost	01/18/17 16 1 P 100 CK 343			0.00	1.47	770.90
	Trans: Tax	01/18/17 16 1 P 100 CK 0098			697.44	0.00	73.46
	Trans: Cost	01/18/17 16 1 P 100 CK 0098			23.98	0.00	49.48
	Trans: Cost	01/18/17 16 1 P 100 CK 1001			49.48	0.00	0.00
52	VALENTINI, KIMBERLY	12/18/17	Redeemed	01/23/20		0.00 %	5,100.00
58	PO BOX 35	Outside					
	SEASIDE HEIGHTS NJ	08751	2017				
17-00062	235 HANCOCK AVE			Tax	1,109.96	11.65	1,121.61
00000072	TRYSTONE CAPITAL ASSETS LLC			Water	0.23	0.01	0.24
				Sewer	0.55	0.02	0.57
				Electric	25.19	0.69	25.88
				Cost	97.97	0.00	97.97
				Total In Sale:			1,246.27
				Balance as of 12/31/01:			0.00
	Trans: Tax	02/28/18 18 1 J 074 TRYSTONE CAPITAL			1,176.48	0.00	2,422.75
	Trans: Electric	02/28/18 18 1 J 074 TRYSTONE CAPITAL ASS			0.05	0.00	2,422.80
	Trans: Electric	02/28/18 18 2 J 074 TRYSTONE CAPITAL ASS			49.66	0.00	2,472.46
	Trans: Electric	05/29/18 18 3 J 074 TRYSTONE CAPITAL			10.19	0.00	2,482.65
	Trans: Electric	05/29/18 18 4 J 074 TRYSTONE CAPITAL			16.48	0.00	2,499.13
	Trans: Electric	05/29/18 18 5 J 074 TRYSTONE CAPITAL			26.38	0.00	2,525.51
	Trans: Electric	09/07/18 18 7 J 074 TRYSTONE CAPITAL			0.28	0.00	2,525.79
	Trans: Sewer	09/07/18 18 8 J 074 trystone capital llc			124.86	0.00	2,650.65
	Trans: Electric	09/07/18 18 8 J 074 TRYSTONE CAPITAL			120.98	0.00	2,771.63
	Trans: Tax	12/14/18 18 4 J 074 TRYSTONE CAPITAL			1,202.46	0.00	3,974.09
	Trans: Tax	03/05/19 19 1 J 074 TRYSTONE CAPITAL			1,205.05	0.00	5,179.14
	Trans: Electric	03/05/19 19 1 J 074 TRYSTONE CAPITOL			0.01	0.00	5,179.15
	Trans: Electric	03/05/19 19 2 J 074 TRYSTONE CAPITOL			115.75	0.00	5,294.90
	Trans: Tax	05/28/19 19 2 J 074 TRYSTONE CAPITAL			1,200.91	0.00	6,495.81
	Trans: Electric	12/03/19 19 10 J 074 TRYSTONE CAPITAL			0.10	0.00	6,495.91
	Trans: Electric	12/03/19 19 11 J 074 TRYSTONE CAPITAL			55.39	0.00	6,551.30
	Trans: Tax	01/23/20 17 1 P 100 CK 54166336-7			1,121.61	22.43	5,429.69
	Trans: Sewer	01/23/20 17 1 P 100 CK 54166336-7			0.57	0.01	5,429.12
	Trans: Electric	01/23/20 17 1 P 100 CK 54166336-7			25.88	0.52	5,403.24
	Trans: Cost	01/23/20 17 1 P 100 CK 54166336-7			97.97	1.97	5,305.27
	Trans: Water	01/23/20 17 1 P 100 CK 54166336-7			0.24	0.00	5,305.03

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52	58 17-00062 VALENTINI, KIMBERLY			Continued				
	Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	01/23/20	18 1 P 100 CK	54166336-7		0.05	74.48	5,304.98
	Tax	01/23/20	18 1 P 100 CK	54166336-7		1,176.48	953.07	4,128.50
	Electric	01/23/20	18 2 P 100 CK	54166336-7		49.66	0.00	4,078.84
	Electric	01/23/20	18 3 P 100 CK	54166336-7		10.19	0.00	4,068.65
	Electric	01/23/20	18 4 P 100 CK	54166336-7		16.48	0.00	4,052.17
	Tax	01/23/20	18 4 P 100 CK	54166336-7		1,202.46	0.00	2,849.71
	Electric	01/23/20	18 5 P 100 CK	54166336-7		26.38	0.00	2,823.33
	Electric	01/23/20	18 7 P 100 CK	54166336-7		0.28	0.00	2,823.05
	Sewer	01/23/20	18 8 P 100 CK	54166336-7		124.86	31.40	2,698.19
	Electric	01/23/20	18 8 P 100 CK	54166336-7		120.98	0.00	2,577.21
	Electric	01/23/20	19 1 P 100 CK	54166336-7		0.01	0.00	2,577.20
	Tax	01/23/20	19 1 P 100 CK	54166336-7		1,205.05	0.00	1,372.15
	Electric	01/23/20	19 2 P 100 CK	54166336-7		115.75	0.00	1,256.40
	Tax	01/23/20	19 2 P 100 CK	54166336-7		1,200.91	0.00	55.49
	Electric	01/23/20	19 10 P 100 CK	54166336-7		0.10	0.00	55.39
	Electric	01/23/20	19 11 P 100 CK	54166336-7		55.39	0.00	0.00
52	CROUCH, JAMES H JR	12/18/13	Redeemed	02/03/14			17.00 %	0.00
59	237 HANCOCK AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2013					
13-00119	237 HANCOCK AVE				Tax	2,986.48	190.68	3,177.16
00000043	US BANK C/F PRO CAP III,LLC				Water	30.00	1.38	31.38
					Sewer	72.00	3.32	75.32
					Electric	40.00	1.96	41.96
					Cost	66.52	0.00	66.52
					Total In Sale:			3,392.34
				Balance as of 12/31/01:				0.00
	Tax	02/03/14	13 1 P 100 CK	cashier ck		3,177.16	147.56	215.18
	Water	02/03/14	13 1 P 100 CK	cashier ck		31.38	1.46	183.80
	Sewer	02/03/14	13 1 P 100 CK	cashier ck		75.32	3.50	108.48
	Electric	02/03/14	13 1 P 100 CK	cashier ck		41.96	1.95	66.52
	Cost	02/03/14	13 1 P 100 CK	cashier ck		66.52	3.09	0.00
52	CROUCH, JAMES H JR	12/18/14	Redeemed	05/02/17			0.00 %	1,700.00
59	237 HANCOCK AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2013, 2014					
14-00133	237 HANCOCK AVE				Tax	3,090.43	255.70	3,346.13
00000050	FNA JERSEY BOI, LLC				Water	60.00	5.49	65.49
					Sewer	144.00	13.15	157.15
					Electric	133.86	13.92	147.78
					Cost	74.33	0.00	74.33
					Total In Sale:			3,790.88
				Balance as of 12/31/01:				0.00
	Tax	03/31/15	15 1 J 074			828.73	0.00	4,619.61
	Tax	06/12/15	15 2 J 074			821.07	0.00	5,440.68
	Tax	08/31/15	15 3 J 074			898.51	0.00	6,339.19
	Water	11/16/15	15 1 J 074			17.15	0.00	6,356.34
	Sewer	11/16/15	15 1 J 074			41.15	0.00	6,397.49

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52	59	14-00133 CROUCH, JAMES H JR		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Water	11/16/15	15 2 J 074		16.43	0.00	6,413.92
	Sewer	11/16/15	15 2 J 074		39.42	0.00	6,453.34
	Water	11/16/15	15 3 J 074		15.76	0.00	6,469.10
	Sewer	11/16/15	15 3 J 074		37.82	0.00	6,506.92
	Water	11/16/15	15 4 J 074		15.12	0.00	6,522.04
	Sewer	11/16/15	15 4 J 074		36.29	0.00	6,558.33
	Tax	11/17/15	15 4 J 074		1,028.39	0.00	7,586.72
	Electric	11/20/15	14 11 J 074		5.89	0.00	7,592.61
	Electric	11/20/15	14 11 J 074		5.89	0.00	7,598.50
	Electric	11/20/15	14 12 J 074		5.82	0.00	7,604.32
	Electric	11/20/15	14 12 J 074		5.82	0.00	7,610.14
	Electric	11/20/15	15 1 J 074		5.74	0.00	7,615.88
	Electric	11/20/15	15 1 J 074		5.74	0.00	7,621.62
	Electric	11/20/15	15 2 J 074		5.67	0.00	7,627.29
	Electric	11/20/15	15 2 J 074		5.67	0.00	7,632.96
	Electric	11/20/15	15 3 J 074		5.59	0.00	7,638.55
	Electric	11/20/15	15 3 J 074		5.59	0.00	7,644.14
	Electric	11/20/15	15 4 J 074		5.52	0.00	7,649.66
	Electric	11/20/15	15 4 J 074		5.52	0.00	7,655.18
	Electric	11/20/15	15 5 J 074		5.43	0.00	7,660.61
	Electric	11/20/15	15 5 J 074		5.43	0.00	7,666.04
	Electric	11/20/15	15 6 J 074		5.37	0.00	7,671.41
	Electric	11/20/15	15 6 J 074		5.37	0.00	7,676.78
	Electric	11/20/15	15 7 J 074		5.29	0.00	7,682.07
	Electric	11/20/15	15 7 J 074		5.29	0.00	7,687.36
	Electric	11/20/15	15 8 J 074		5.21	0.00	7,692.57
	Electric	11/20/15	15 8 J 074		5.21	0.00	7,697.78
	Electric	11/20/15	15 9 J 074		5.14	0.00	7,702.92
	Electric	11/20/15	15 9 J 074		5.32	0.00	7,708.24
	Electric	11/20/15	15 10 J 074		5.07	0.00	7,713.31
	Electric	11/20/15	15 10 J 074		5.07	0.00	7,718.38
	Electric	11/20/15	15 11 J 074		4.76	0.00	7,723.14
	Electric	11/20/15	15 11 J 074		5.00	0.00	7,728.14
	Water	02/16/16	16 1 J 074		15.17	0.00	7,743.31
	Sewer	02/16/16	16 1 J 074		21.23	0.00	7,764.54
	Sewer	02/16/16	16 1 J 074		15.17	0.00	7,779.71
	Tax	02/17/16	16 1 J 074		888.76	0.00	8,668.47
	Electric	02/23/16	15 11 J 074	LIEN HOLDER	0.25	0.00	8,668.72
	Electric	02/23/16	15 12 J 074	LIEN HOLDER	5.15	0.00	8,673.87
	Electric	02/23/16	15 12 J 074	LIEN HOLDER	5.15	0.00	8,679.02
	Electric	02/23/16	16 1 J 074	LIEN HOLDER	5.08	0.00	8,684.10
	Electric	02/23/16	16 1 J 074	LIEN HOLDER	5.08	0.00	8,689.18
	Electric	02/23/16	16 2 J 074	LIEN HOLDER	5.00	0.00	8,694.18
	Electric	02/23/16	16 2 J 074	LIEN HOLDER	5.00	0.00	8,699.18
	Tax	05/20/16	16 2 J 074		886.56	0.00	9,585.74
	Water	05/20/16	16 2 J 074		15.09	0.00	9,600.83
	Sewer	05/20/16	16 2 J 074		21.13	0.00	9,621.96
	Sewer	05/20/16	16 2 J 074		15.09	0.00	9,637.05

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52	59	14-00133 CROUCH, JAMES H JR		Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	05/20/16	16	3	J	074	5.15	0.00	9,642.20
	Electric	05/20/16	16	3	J	074	5.15	0.00	9,647.35
	Electric	05/20/16	16	4	J	074	5.06	0.00	9,652.41
	Electric	05/20/16	16	4	J	074	5.06	0.00	9,657.47
	Electric	05/20/16	16	5	J	074	4.99	0.00	9,662.46
	Electric	05/20/16	16	5	J	074	4.99	0.00	9,667.45
	Tax	08/19/16	16	3	J	074	975.90	0.00	10,643.35
	Water	08/22/16	16	3	J	074	15.16	0.00	10,658.51
	Sewer	08/22/16	16	3	J	074	21.22	0.00	10,679.73
	Sewer	08/22/16	16	3	J	074	15.16	0.00	10,694.89
	Water	11/22/16	16	4	J	074	15.21	0.00	10,710.10
	Sewer	11/22/16	16	4	J	074	21.29	0.00	10,731.39
	Sewer	11/22/16	16	4	J	074	15.21	0.00	10,746.60
	Tax	11/22/16	16	4	J	074	918.24	0.00	11,664.84
	Electric	11/22/16	16	5	J	074	0.01	0.00	11,664.85
	Electric	11/22/16	16	5	J	074	0.01	0.00	11,664.86
	Electric	11/22/16	16	6	J	074	5.37	0.00	11,670.23
	Electric	11/22/16	16	6	J	074	5.37	0.00	11,675.60
	Electric	11/22/16	16	7	J	074	5.29	0.00	11,680.89
	Electric	11/22/16	16	7	J	074	5.29	0.00	11,686.18
	Electric	11/22/16	16	8	J	074	5.79	0.00	11,691.97
	Electric	11/22/16	16	8	J	074	5.23	0.00	11,697.20
	Electric	11/22/16	16	9	J	074	5.15	0.00	11,702.35
	Electric	11/22/16	16	9	J	074	5.15	0.00	11,707.50
	Electric	11/22/16	16	10	J	074	5.08	0.00	11,712.58
	Electric	11/22/16	16	10	J	074	3.94	0.00	11,716.52
	Electric	11/22/16	16	11	J	074	2.86	0.00	11,719.38
	Electric	11/22/16	16	11	J	074	0.02	0.00	11,719.40
	Tax	02/23/17	16	4	J	074 FNA JERSEY BOI LLC	9.60	0.00	11,729.00
	Electric	02/23/17	16	10	J	074	1.19	0.00	11,730.19
	Electric	02/23/17	16	11	J	074	2.26	0.00	11,732.45
	Electric	02/23/17	16	11	J	074	5.24	0.00	11,737.69
	Electric	02/23/17	16	12	J	074	5.16	0.00	11,742.85
	Electric	02/23/17	16	12	J	074	5.16	0.00	11,748.01
	Tax	02/23/17	17	1	J	074 FNA JERSEY BOI LLC	920.81	0.00	12,668.82
	Water	02/23/17	17	1	J	074	15.15	0.00	12,683.97
	Sewer	02/23/17	17	1	J	074	36.36	0.00	12,720.33
	Electric	02/23/17	17	1	J	074	5.08	0.00	12,725.41
	Electric	02/23/17	17	1	J	074	5.08	0.00	12,730.49
	Electric	02/23/17	17	2	J	074	4.98	0.00	12,735.47
	Electric	02/23/17	17	2	J	074	4.97	0.00	12,740.44
	Tax	05/02/17	14	1	P	100 CK 314371	3,346.13	66.92	9,394.31
	Water	05/02/17	14	1	P	100 CK 314371	65.49	1.31	9,328.82
	Sewer	05/02/17	14	1	P	100 CK 314371	157.15	3.14	9,171.67
	Electric	05/02/17	14	1	P	100 CK 314371	147.78	2.96	9,023.89
	Cost	05/02/17	14	1	P	100 CK 314371	74.33	1.49	8,949.56
	Electric	05/02/17	14	11	P	100 CK 314371	11.78	54.41	8,937.78
	Electric	05/02/17	14	12	P	100 CK 314371	11.64	0.00	8,926.14

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52	59	14-00133 CROUCH, JAMES H JR		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Tax	05/02/17	15 1 P	100 CK 314371	828.73	1,705.08	8,097.41
	Sewer	05/02/17	15 1 P	100 CK 314371	41.15	63.53	8,056.26
	Water	05/02/17	15 1 P	100 CK 314371	17.15	26.48	8,039.11
	Electric	05/02/17	15 1 P	100 CK 314371	11.48	0.00	8,027.63
	Tax	05/02/17	15 2 P	100 CK 314371	821.07	0.00	7,206.56
	Sewer	05/02/17	15 2 P	100 CK 314371	39.42	0.00	7,167.14
	Water	05/02/17	15 2 P	100 CK 314371	16.43	0.00	7,150.71
	Electric	05/02/17	15 2 P	100 CK 314371	11.34	0.00	7,139.37
	Tax	05/02/17	15 3 P	100 CK 314371	898.51	0.00	6,240.86
	Sewer	05/02/17	15 3 P	100 CK 314371	37.82	0.00	6,203.04
	Water	05/02/17	15 3 P	100 CK 314371	15.76	0.00	6,187.28
	Electric	05/02/17	15 3 P	100 CK 314371	11.18	0.00	6,176.10
	Sewer	05/02/17	15 4 P	100 CK 314371	36.29	0.00	6,139.81
	Water	05/02/17	15 4 P	100 CK 314371	15.12	0.00	6,124.69
	Tax	05/02/17	15 4 P	100 CK 314371	1,028.39	0.00	5,096.30
	Electric	05/02/17	15 4 P	100 CK 314371	11.04	0.00	5,085.26
	Electric	05/02/17	15 5 P	100 CK 314371	10.86	0.00	5,074.40
	Electric	05/02/17	15 6 P	100 CK 314371	10.74	0.00	5,063.66
	Electric	05/02/17	15 7 P	100 CK 314371	10.58	0.00	5,053.08
	Electric	05/02/17	15 8 P	100 CK 314371	10.42	0.00	5,042.66
	Electric	05/02/17	15 9 P	100 CK 314371	10.46	0.00	5,032.20
	Electric	05/02/17	15 10 P	100 CK 314371	10.14	0.00	5,022.06
	Electric	05/02/17	15 11 P	100 CK 314371	10.01	0.00	5,012.05
	Electric	05/02/17	15 12 P	100 CK 314371	10.30	0.00	5,001.75
	Sewer	05/02/17	16 1 P	100 CK 314371	36.40	0.00	4,965.35
	Water	05/02/17	16 1 P	100 CK 314371	15.17	0.00	4,950.18
	Tax	05/02/17	16 1 P	100 CK 314371	888.76	0.00	4,061.42
	Electric	05/02/17	16 1 P	100 CK 314371	10.16	0.00	4,051.26
	Electric	05/02/17	16 2 P	100 CK 314371	10.00	0.00	4,041.26
	Sewer	05/02/17	16 2 P	100 CK 314371	36.22	0.00	4,005.04
	Tax	05/02/17	16 2 P	100 CK 314371	886.56	0.00	3,118.48
	Water	05/02/17	16 2 P	100 CK 314371	15.09	0.00	3,103.39
	Electric	05/02/17	16 3 P	100 CK 314371	10.30	0.00	3,093.09
	Tax	05/02/17	16 3 P	100 CK 314371	975.90	0.00	2,117.19
	Sewer	05/02/17	16 3 P	100 CK 314371	36.38	0.00	2,080.81
	Water	05/02/17	16 3 P	100 CK 314371	15.16	0.00	2,065.65
	Electric	05/02/17	16 4 P	100 CK 314371	10.12	0.00	2,055.53
	Sewer	05/02/17	16 4 P	100 CK 314371	36.50	0.00	2,019.03
	Tax	05/02/17	16 4 P	100 CK 314371	927.84	0.00	1,091.19
	Water	05/02/17	16 4 P	100 CK 314371	15.21	0.00	1,075.98
	Electric	05/02/17	16 5 P	100 CK 314371	10.00	0.00	1,065.98
	Electric	05/02/17	16 6 P	100 CK 314371	10.74	0.00	1,055.24
	Electric	05/02/17	16 7 P	100 CK 314371	10.58	0.00	1,044.66
	Electric	05/02/17	16 8 P	100 CK 314371	11.02	0.00	1,033.64
	Electric	05/02/17	16 9 P	100 CK 314371	10.30	0.00	1,023.34
	Electric	05/02/17	16 10 P	100 CK 314371	10.21	0.00	1,013.13
	Electric	05/02/17	16 11 P	100 CK 314371	10.38	0.00	1,002.75
	Electric	05/02/17	16 12 P	100 CK 314371	10.32	0.00	992.43

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Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
52	59 14-00133 CROUCH, JAMES H JR			Continued			
	Electric 05/02/17 17 1 P 100 CK 314371				10.16	0.00	982.27
	Sewer 05/02/17 17 1 P 100 CK 314371				36.36	0.00	945.91
	Tax 05/02/17 17 1 P 100 CK 314371				920.81	0.00	25.10
	Water 05/02/17 17 1 P 100 CK 314371				15.15	0.00	9.95
	Electric 05/02/17 17 2 P 100 CK 314371				9.95	0.00	0.00
52	SCHUSTER, KRISTIE ANNE & JUSTIN	12/18/14	Redeemed	04/08/15		0.00 %	500.00
60	19 LA VALENCIA ROAD	Outside					
	OLD BRIDGE NJ	08857	2014				
14-00134	241 HANCOCK AVE			Water	30.00	0.74	30.74
00000050	FNA JERSEY BOI, LLC			Sewer	72.00	1.76	73.76
				Electric	10.00	0.32	10.32
				Cost	15.00	0.00	15.00
				Total In Sale:			129.82
				Balance as of 12/31/01:			0.00
	Water 04/08/15 14 1 P 100 CK 1249				30.74	0.00	99.08
	Sewer 04/08/15 14 1 P 100 CK 1249				73.76	0.00	25.32
	Electric 04/08/15 14 1 P 100 CK 1249				10.32	0.00	15.00
	Cost 04/08/15 14 1 P 100 CK 1249				15.00	0.00	0.00
52	SCHUSTER, KRISTIE ANNE & JUSTIN	12/16/15	Redeemed	08/22/16		0.00 %	900.00
60	19 LA VALENCIA ROAD	Outside					
	OLD BRIDGE NJ	08857	2014, 2015				
15-00116	241 HANCOCK AVE			Water	120.00	10.70	130.70
00000059	US BANK C/F PC6 LLC STERLING N			Sewer	288.00	25.68	313.68
				Electric	120.00	13.04	133.04
				Cost	65.00	0.00	65.00
				Total In Sale:			642.42
				Balance as of 12/31/01:			0.00
	Electric 03/10/16 15 11 J 074 LIEN HOLDER				5.26	0.00	647.68
	Electric 03/10/16 15 11 J 074 LIEN HOLDER				5.26	0.00	652.94
	Electric 03/10/16 15 12 J 074 LIEN HOLDER				5.19	0.00	658.13
	Electric 03/10/16 15 12 J 074 LIEN HOLDER				5.19	0.00	663.32
	Water 03/10/16 16 1 J 074				10.79	0.00	674.11
	Sewer 03/10/16 16 1 J 074				25.91	0.00	700.02
	Water 03/10/16 16 1 J 074				10.78	0.00	710.80
	Sewer 03/10/16 16 1 J 074				25.86	0.00	736.66
	Water 03/10/16 16 1 J 074				4.50	0.00	741.16
	Sewer 03/10/16 16 1 J 074				10.79	0.00	751.95
	Water 03/10/16 16 1 J 074				4.49	0.00	756.44
	Sewer 03/10/16 16 1 J 074				10.78	0.00	767.22
	Electric 03/10/16 16 1 J 074 LIEN HOLDER				5.12	0.00	772.34
	Electric 03/10/16 16 1 J 074 LIEN HOLDER				5.12	0.00	777.46
	Electric 03/10/16 16 2 J 074 LIEN HOLDER				5.04	0.00	782.50
	Electric 03/10/16 16 2 J 074 LIEN HOLDER				5.04	0.00	787.54
	Water 05/26/16 16 1 J 074				0.02	0.00	787.56
	Sewer 05/26/16 16 1 J 074				0.06	0.00	787.62
	Water 05/26/16 16 2 J 074				15.15	0.00	802.77

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Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
52	60	15-00116 SCHUSTER, KRISTIE ANNE & JUSTIN		Continued			
	Sewer	05/26/16	16 2 J	074	36.36	0.00	839.13
	Water	05/26/16	16 2 J	074	15.15	0.00	854.28
	Sewer	05/26/16	16 2 J	074	36.36	0.00	890.64
	Electric	06/02/16	16 2 J	074	0.01	0.00	890.65
	Electric	06/02/16	16 2 J	074	0.01	0.00	890.66
	Electric	06/02/16	16 3 J	074	5.18	0.00	895.84
	Electric	06/02/16	16 3 J	074	5.18	0.00	901.02
	Electric	06/02/16	16 4 J	074	5.09	0.00	906.11
	Electric	06/02/16	16 4 J	074	5.09	0.00	911.20
	Electric	06/02/16	16 5 J	074	5.02	0.00	916.22
	Electric	06/02/16	16 5 J	074	4.92	0.00	921.14
	Water	08/22/16	15 1 P	100 CK 6832101451	130.70	2.61	790.44
	Sewer	08/22/16	15 1 P	100 CK 6832101451	313.68	6.27	476.76
	Electric	08/22/16	15 1 P	100 CK 6832101451	133.04	2.66	343.72
	Cost	08/22/16	15 1 P	100 CK 6832101451	65.00	1.31	278.72
	Electric	08/22/16	15 11 P	100 CK 6832101451	10.52	2.57	268.20
	Electric	08/22/16	15 12 P	100 CK 6832101451	10.38	0.00	257.82
	Sewer	08/22/16	16 1 P	100 CK 6832101451	73.40	5.13	184.42
	Water	08/22/16	16 1 P	100 CK 6832101451	30.58	2.14	153.84
	Electric	08/22/16	16 1 P	100 CK 6832101451	10.24	0.00	143.60
	Electric	08/22/16	16 2 P	100 CK 6832101451	10.10	0.00	133.50
	Sewer	08/22/16	16 2 P	100 CK 6832101451	72.72	0.00	60.78
	Water	08/22/16	16 2 P	100 CK 6832101451	30.30	0.00	30.48
	Electric	08/22/16	16 3 P	100 CK 6832101451	10.36	0.00	20.12
	Electric	08/22/16	16 4 P	100 CK 6832101451	10.18	0.00	9.94
	Electric	08/22/16	16 5 P	100 CK 6832101451	9.94	0.00	0.00
52	SCHUSTER, KRISTIE ANNE & JUSTIN	12/18/12	Redeemed	11/06/14		18.00 %	0.00
60	19 LA VALENCIA ROAD	Outside					
	OLD BRIDGE NJ	08857					
2012-265	241 HANCOCK AVE			Water	152.94	24.16	177.10
00000009	GIRGIS & ASSOCIATES			Sewer	152.93	24.14	177.07
				Electric	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			369.17
				Balance as of 12/31/01:			0.00
	Water	02/13/13	13 1 J	074	102.15	0.00	471.32
	Water	05/15/13	13 2 J	074	102.40	0.00	573.72
	Electric	05/15/13	13 2 J	074	15.03	0.00	588.75
	Sewer	09/17/13	13 3 J	074 LIENHOLDER	36.83	0.00	625.58
	Water	09/17/13	13 3 J	074 LIENHOLDER	15.35	0.00	640.93
	Sewer	09/17/13	13 3 J	074 LIENHOLDER	36.83	0.00	677.76
	Water	09/17/13	13 3 J	074 LIENHOLDER	15.35	0.00	693.11
	Sewer	11/13/13	13 4 J	074	36.22	0.00	729.33
	Water	11/13/13	13 4 J	074	15.09	0.00	744.42
	Sewer	11/13/13	13 4 J	074	36.22	0.00	780.64
	Water	11/13/13	13 4 J	074	15.09	0.00	795.73
	Electric	11/13/13	13 5 J	074	3.47	0.00	799.20

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52	60		2012-265 SCHUSTER, KRISTIE ANNE & JUSTIN	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	11/13/13	13	6	J	074	5.36	0.00	804.56
	Electric	11/13/13	13	7	J	074	5.28	0.00	809.84
	Electric	11/13/13	13	8	J	074	5.20	0.00	815.04
	Electric	11/13/13	13	9	J	074	5.11	0.00	820.15
	Electric	11/13/13	13	9	J	074	3.62	0.00	823.77
	Electric	11/13/13	13	10	J	074	5.04	0.00	828.81
	Electric	11/13/13	13	10	J	074	5.04	0.00	833.85
	Sewer	02/11/14	14	1	J	074 lienholder	36.11	0.00	869.96
	Water	02/11/14	14	1	J	074 lienholder	15.05	0.00	885.01
	Sewer	02/11/14	14	1	J	074 lienholder	36.11	0.00	921.12
	Water	02/11/14	14	1	J	074 lienholder	15.05	0.00	936.17
	Electric	02/11/14	14	1	J	074 electric subsequent	15.36	0.00	951.53
	Sewer	05/20/14	14	2	J	074 LEINHOLDER	36.40	0.00	987.93
	Water	05/20/14	14	2	J	074 LEINHOLDER	15.17	0.00	1,003.10
	Sewer	05/20/14	14	2	J	074 LEINHOLDER	36.40	0.00	1,039.50
	Water	05/20/14	14	2	J	074 LEINHOLDER	15.17	0.00	1,054.67
	Electric	05/22/14	13	11	J	074 LEIN HOLDER	5.45	0.00	1,060.12
	Electric	05/22/14	13	12	J	074 LEIN HOLDER	5.37	0.00	1,065.49
	Electric	05/22/14	14	1	J	074 LEIN HOLDER	5.30	0.00	1,070.79
	Electric	05/22/14	14	2	J	074 LEIN HOLDER	5.23	0.00	1,076.02
	Electric	05/22/14	14	2	J	074 LEIN HOLDER	5.23	0.00	1,081.25
	Electric	05/22/14	14	3	J	074 LEIN HOLDER	5.15	0.00	1,086.40
	Electric	05/22/14	14	3	J	074 LEIN HOLDER	5.15	0.00	1,091.55
	Electric	05/22/14	14	4	J	074 LEIN HOLDER	5.06	0.00	1,096.61
	Electric	05/22/14	14	4	J	074 LEIN HOLDER	5.05	0.00	1,101.66
	Sewer	10/14/14	14	3	J	074	37.28	0.00	1,138.94
	Water	10/14/14	14	3	J	074	15.53	0.00	1,154.47
	Sewer	10/14/14	14	3	J	074	37.28	0.00	1,191.75
	Water	10/14/14	14	3	J	074	15.53	0.00	1,207.28
	Electric	10/14/14	14	4	J	074	0.02	0.00	1,207.30
	Electric	10/14/14	14	4	J	074	0.03	0.00	1,207.33
	Electric	10/14/14	14	5	J	074	5.34	0.00	1,212.67
	Electric	10/14/14	14	5	J	074	5.34	0.00	1,218.01
	Electric	10/14/14	14	6	J	074	5.28	0.00	1,223.29
	Electric	10/14/14	14	6	J	074	5.28	0.00	1,228.57
	Electric	10/14/14	14	7	J	074	5.21	0.00	1,233.78
	Electric	10/14/14	14	7	J	074	5.21	0.00	1,238.99
	Electric	10/14/14	14	8	J	074	5.11	0.00	1,244.10
	Electric	10/14/14	14	8	J	074	5.11	0.00	1,249.21
	Electric	10/14/14	14	9	J	074	5.05	0.00	1,254.26
	Electric	10/14/14	14	9	J	074	5.05	0.00	1,259.31
	Water	11/06/14	11	1	P	100 CK 1100081943	177.10	102.03	1,082.21
	Sewer	11/06/14	11	1	P	100 CK 1100081943	177.07	87.32	905.14
	Cost	11/06/14	11	1	P	100 CK 1100081943	15.00	5.57	890.14
	Water	11/06/14	13	1	P	100 CK 1100081943	102.15	0.00	787.99
	Electric	11/06/14	13	2	P	100 CK 1100081943	15.03	8.52	772.96
	Water	11/06/14	13	2	P	100 CK 1100081943	102.40	0.00	670.56
	Sewer	11/06/14	13	3	P	100 CK 1100081943	73.66	0.00	596.90

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Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
52	60	2012-265 SCHUSTER, KRISTIE ANNE & JUSTIN		Continued			
	Water	11/06/14	13 3 P 100 CK	1100081943	30.70	0.00	566.20
	Sewer	11/06/14	13 4 P 100 CK	1100081943	72.44	0.00	493.76
	Water	11/06/14	13 4 P 100 CK	1100081943	30.18	0.00	463.58
	Electric	11/06/14	13 5 P 100 CK	1100081943	3.47	0.00	460.11
	Electric	11/06/14	13 6 P 100 CK	1100081943	5.36	0.00	454.75
	Electric	11/06/14	13 7 P 100 CK	1100081943	5.28	0.00	449.47
	Electric	11/06/14	13 8 P 100 CK	1100081943	5.20	0.00	444.27
	Electric	11/06/14	13 9 P 100 CK	1100081943	8.73	0.00	435.54
	Electric	11/06/14	13 10 P 100 CK	1100081943	10.08	0.00	425.46
	Electric	11/06/14	13 11 P 100 CK	1100081943	5.45	0.00	420.01
	Electric	11/06/14	13 12 P 100 CK	1100081943	5.37	0.00	414.64
	Electric	11/06/14	14 1 P 100 CK	1100081943	20.66	0.00	393.98
	Sewer	11/06/14	14 1 P 100 CK	1100081943	72.22	0.00	321.76
	Water	11/06/14	14 1 P 100 CK	1100081943	30.10	0.00	291.66
	Sewer	11/06/14	14 2 P 100 CK	1100081943	72.80	0.00	218.86
	Water	11/06/14	14 2 P 100 CK	1100081943	30.34	0.00	188.52
	Electric	11/06/14	14 2 P 100 CK	1100081943	10.46	0.00	178.06
	Electric	11/06/14	14 3 P 100 CK	1100081943	10.30	0.00	167.76
	Sewer	11/06/14	14 3 P 100 CK	1100081943	74.56	0.00	93.20
	Water	11/06/14	14 3 P 100 CK	1100081943	31.06	0.00	62.14
	Electric	11/06/14	14 4 P 100 CK	1100081943	10.16	0.00	51.98
	Electric	11/06/14	14 5 P 100 CK	1100081943	10.68	0.00	41.30
	Electric	11/06/14	14 6 P 100 CK	1100081943	10.56	0.00	30.74
	Electric	11/06/14	14 7 P 100 CK	1100081943	10.42	0.00	20.32
	Electric	11/06/14	14 8 P 100 CK	1100081943	10.22	0.00	10.10
	Electric	11/06/14	14 9 P 100 CK	1100081943	10.10	0.00	0.00
52	NJHR3 LLC	12/16/15	Redeemed	01/05/16		0.00 %	0.00
74	740 MARINE HIGHWAY	Municipal					
	MOORESTOWN NJ	08057-3126	2015				
15-00117	269 HANCOCK AVE			Water	15.00	0.35	15.35
00000002	BOROUGH OF SEASIDE HEIGHTS			Sewer	36.00	0.83	36.83
				Cost	25.00	0.00	25.00
				Total In Sale:			77.18
				Balance as of 12/31/01:			0.00
	Water	01/05/16	15 1 P 100 CK	6243	15.35	0.00	61.83
	Sewer	01/05/16	15 1 P 100 CK	6243	36.83	0.00	25.00
	Cost	01/05/16	15 1 P 100 CK	6243	25.00	0.00	0.00
53	BRADY, PATRICK & SEAN	12/21/20	Redeemed	01/25/21		0.00 %	5,600.00
6	PO BOX 308	Outside					
	BLOOMING GROVE NY	10914	2020				
20-00037	212 SHERMAN AVE			Tax	951.88	10.58	962.46
00000072	TRYSTONE CAPITAL ASSETS LLC			Cost	70.97	0.00	70.97
				Total In Sale:			1,033.43
				Balance as of 12/31/01:			0.00
	Tax	01/25/21	20 1 P 100 CK	9825622546	962.46	19.25	70.97
	Cost	01/25/21	20 1 P 100 CK	9825622546	70.97	1.42	0.00

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53	BRADY, PATRICK & SEAN	12/20/21	Redeemed	02/22/22				0.00 %	1,600.00
6	PO BOX 308	Outside							
	BLOOMING GROVE NY	10914	2021						
21-00081	212 SHERMAN AVE				Electric	45.00	0.00	45.00	
00000114	DIANNE H. CLEMENTE				Cost	65.00	0.00	65.00	
					Total In Sale:			110.00	
					Balance as of 12/31/01:			0.00	
	Electric 02/22/22 21 1 P 100 CK 9643001739					45.00	0.00	65.00	
	Cost 02/22/22 21 1 P 100 CK 9643001739					65.00	0.00	0.00	
53	PIRES, JACK & MARIA	12/19/22	Open					0.00 %	4,600.00
7	141 CIRCLE DRIVE	Outside							
	MILLINGTON NJ	07946	2022						
22-00101	214 SHERMAN AVE				Tax	1,330.50	14.19	1,344.69	
00000072	TRYSTONE CAPITAL ASSETS LLC				Cost	76.90	0.00	76.90	
					Total In Sale:			1,421.59	
					Balance as of 12/31/01:			0.00	
53	MOON CHILD PROPERTIES LLC	12/21/16	Redeemed	07/28/17				0.00 %	5,100.00
8	1216 BOULEVARD	Outside							
	SEASIDE HEIGHTS NJ	08751	2016						
16-00090	216-30 SHERMAN AVE				Tax	2,296.77	36.59	2,333.36	
00000073	TWR AS CUST F/EBURY FUND 2				Cost	96.67	0.00	96.67	
					Total In Sale:			2,430.03	
					Balance as of 12/31/01:			0.00	
	Tax 07/28/17 16 1 P 100 CK 53162746-7					2,333.36	46.67	96.67	
	Cost 07/28/17 16 1 P 100 CK 53162746-7					96.67	1.93	0.00	
53	SPENCE, ROBERT & LIBIS	12/18/13	Redeemed	11/01/15				0.00 %	1,200.00
18	236 SHERMAN AVENUE	Outside							
	SEASIDE HEIGHTS NJ	08751	2013						
13-00120	236 SHERMAN AVE				Water	118.31	4.77	123.08	
00000040	DAXUAN WANG				Sewer	283.94	11.43	295.37	
					Electric	450.70	45.20	495.90	
					Cost	18.29	0.00	18.29	
					Total In Sale:			932.64	
					Balance as of 12/31/01:			0.00	
	Water 11/01/15 13 1 P 100 CK 31664817					123.08	2.46	809.56	
	Sewer 11/01/15 13 1 P 100 CK 31664817					295.37	5.91	514.19	
	Electric 11/01/15 13 1 P 100 CK 31664817					495.90	9.92	18.29	
	Cost 11/01/15 13 1 P 100 CK 31664817					18.29	0.36	0.00	
53	SPENCE, ROBERT & LIBIS	12/18/14	Redeemed	01/05/16				0.00 %	800.00
18	236 SHERMAN AVENUE	Outside							
	SEASIDE HEIGHTS NJ	08751	2013, 2014						
14-00135	236 SHERMAN AVE				Tax	0.00	0.00	0.00	
00000048	US BANK C/F PC4 FIRSTRUST BANK				Water	66.03	5.64	71.67	
					Sewer	158.46	13.51	171.97	
					Electric	123.72	11.98	135.70	

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
53	18	14-00135 SPENCE, ROBERT & LIBIS		Continued			
				Cost	15.00	0.00	15.00
				Total In Sale:			394.34
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	04/02/15	15	1	J	074	17.15	0.00	411.49
Sewer	04/29/15	15	1	J	074	49.81	0.00	461.30
Water	04/29/15	15	1	J	074	20.76	0.00	482.06
Sewer	04/29/15	15	1	J	074	119.46	0.00	601.52
Water	04/29/15	15	1	J	074	49.78	0.00	651.30
Sewer	04/29/15	15	2	J	074	0.08	0.00	651.38
Water	04/29/15	15	2	J	074	0.03	0.00	651.41
Electric	04/30/15	14	11	J	074	31.94	0.00	683.35
Electric	04/30/15	14	12	J	074	5.32	0.00	688.67
Electric	04/30/15	15	1	J	074	5.24	0.00	693.91
Electric	04/30/15	15	2	J	074	5.17	0.00	699.08
Electric	04/30/15	15	3	J	074	5.09	0.00	704.17
Electric	04/30/15	15	4	J	074	5.02	0.00	709.19
Sewer	08/28/15	15	2	J	074	1,074.77	0.00	1,783.96
Water	08/28/15	15	2	J	074	447.83	0.00	2,231.79
Sewer	08/28/15	15	3	J	074	36.45	0.00	2,268.24
Water	08/28/15	15	3	J	074	15.19	0.00	2,283.43
Electric	09/28/15	15	5	J	074	7.02	0.00	2,290.45
Electric	09/28/15	15	6	J	074	44.48	0.00	2,334.93
Electric	09/28/15	15	7	J	074	49.05	0.00	2,383.98
Electric	09/28/15	15	8	J	074	52.13	0.00	2,436.11
Electric	09/28/15	15	9	J	074	33.70	0.00	2,469.81
Water	11/24/15	15	4	J	074	25.18	0.00	2,494.99
Sewer	11/24/15	15	4	J	074	36.43	0.00	2,531.42
Electric	11/24/15	15	10	J	074	27.01	0.00	2,558.43
Electric	11/24/15	15	11	J	074	23.54	0.00	2,581.97
Water	01/05/16	14	1	P	100 CK 363701	0.00	1.43	2,581.97
Sewer	01/05/16	14	1	P	100 CK 363701	0.00	3.44	2,581.97
Electric	01/05/16	14	1	P	100 CK 363701	0.00	2.71	2,581.97
Cost	01/05/16	14	1	P	100 CK 363701	0.00	0.31	2,581.97
Water	01/05/16	14	1	P	100 CK 31667302	9.86	0.00	2,572.11
Water	01/05/16	14	1	P	100 CK 31666296	61.81	0.00	2,510.30
Sewer	01/05/16	14	1	P	100 CK 31666296	171.97	0.00	2,338.33
Electric	01/05/16	14	1	P	100 CK 31666296	135.70	0.00	2,202.63
Cost	01/05/16	14	1	P	100 CK 31666296	15.00	0.00	2,187.63
Electric	01/05/16	14	11	P	100 CK 31667302	0.00	16.42	2,187.63
Electric	01/05/16	14	11	P	100 CK 31666296	31.94	0.00	2,155.69
Electric	01/05/16	14	12	P	100 CK 31666296	5.32	0.00	2,150.37
Tax	01/05/16	15	1	P	100 CK 363701	0.00	1.02	2,150.37
Sewer	01/05/16	15	1	P	100 CK 363701	0.00	42.55	2,150.37
Sewer	01/05/16	15	1	P	100 CK 31667302	0.00	35.86	2,150.37
Water	01/05/16	15	1	P	100 CK 31667302	0.00	37.20	2,150.37
Tax	01/05/16	15	1	P	100 CK 31666296	17.15	0.00	2,133.22
Sewer	01/05/16	15	1	P	100 CK 31666296	169.27	0.00	1,963.95
Water	01/05/16	15	1	P	100 CK 31666296	70.54	0.00	1,893.41

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53	18	14-00135 SPENCE, ROBERT & LIBIS		Continued				
	Electric	01/05/16 15 1 P 100 CK 31666296				5.24	0.00	1,888.17
	Sewer	01/05/16 15 2 P 100 CK 31666296				1,074.85	0.00	813.32
	Water	01/05/16 15 2 P 100 CK 31666296				447.86	0.00	365.46
	Electric	01/05/16 15 2 P 100 CK 31666296				5.17	0.00	360.29
	Electric	01/05/16 15 3 P 100 CK 31666296				5.09	0.00	355.20
	Sewer	01/05/16 15 3 P 100 CK 31666296				36.45	0.00	318.75
	Water	01/05/16 15 3 P 100 CK 31666296				15.19	0.00	303.56
	Electric	01/05/16 15 4 P 100 CK 31666296				5.02	0.00	298.54
	Sewer	01/05/16 15 4 P 100 CK 31666296				36.43	0.00	262.11
	Water	01/05/16 15 4 P 100 CK 31666296				25.18	0.00	236.93
	Electric	01/05/16 15 5 P 100 CK 31666296				7.02	0.00	229.91
	Electric	01/05/16 15 6 P 100 CK 31666296				44.48	0.00	185.43
	Electric	01/05/16 15 7 P 100 CK 31666296				49.05	0.00	136.38
	Electric	01/05/16 15 8 P 100 CK 31666296				52.13	0.00	84.25
	Electric	01/05/16 15 9 P 100 CK 31666296				33.70	0.00	50.55
	Electric	01/05/16 15 10 P 100 CK 31666296				27.01	0.00	23.54
	Electric	01/05/16 15 11 P 100 CK 31666296				23.54	0.00	0.00
53	SPENCE, ROBERT & LIBIS	12/21/16	Redeemed	01/18/17			0.00 %	800.00
18	236 SHERMAN AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2016					
16-00091	236 SHERMAN AVE				Water	45.58	3.26	48.84
00000072	TRYSTONE CAPITAL ASSETS LLC				Sewer	109.39	7.82	117.21
					Electric	179.30	12.71	192.01
					Cost	65.00	0.00	65.00
					Total In Sale:			423.06
					Balance as of 12/31/01:			0.00
	Water	01/18/17 16 1 P 100 CK mo				48.84	0.98	374.22
	Sewer	01/18/17 16 1 P 100 CK mo				117.21	2.34	257.01
	Electric	01/18/17 16 1 P 100 CK mo				192.01	3.84	65.00
	Cost	01/18/17 16 1 P 100 CK mo				65.00	1.30	0.00
53	NORTHERN BANK OWNED HOLDING LLC	12/18/14	Redeemed	07/27/15			0.00 %	7,400.00
36	844 EASTON AVE	Outside						
	SOMERSET NJ	08873	2014					
14-00136	274 SHERMAN AVE				Tax	4,586.82	326.36	4,913.18
00000050	FNA JERSEY BOI, LLC				Water	0.01	0.00	0.01
					Sewer	0.02	0.00	0.02
					Electric	20.16	0.76	20.92
					Cost	98.68	0.00	98.68
					Total In Sale:			5,032.81
					Balance as of 12/31/01:			0.00
	Tax	03/31/15 15 1 J 074				1,452.78	0.00	6,485.59
	Tax	06/12/15 14 4 J 074				251.25	0.00	6,736.84
	Tax	06/12/15 15 2 J 074				1,439.36	0.00	8,176.20
	Tax	07/27/15 14 1 P 100 CK 213144				4,913.18	196.53	3,263.02
	Electric	07/27/15 14 1 P 100 CK 213144				20.92	0.84	3,242.10
	Cost	07/27/15 14 1 P 100 CK 213144				98.68	3.94	3,143.42

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53	36	14-00136	NORTHERN BANK OWNED HOLDING LLC	Continued			
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Water	07/27/15	14 1 P 100	CK 213144	0.01	0.00	3,143.41
	Sewer	07/27/15	14 1 P 100	CK 213144	0.02	0.00	3,143.39
	Tax	07/27/15	14 4 P 100	CK 213144	251.25	0.00	2,892.14
	Tax	07/27/15	15 1 P 100	CK 213144	1,452.78	127.74	1,439.36
	Tax	07/27/15	15 2 P 100	CK 213144	1,439.36	0.00	0.00
53	NORTHERN BANK OWNED HOLDING LLC	12/18/12	Redeemed	02/28/14		18.00 %	0.00
36	844 EASTON AVE	Outside					
	SOMERSET NJ	08873					
2012-154	274 SHERMAN AVE		Tax		1,324.50	0.00	1,324.50
00000009	GIRGIS & ASSOCIATES		Water		37.00	1.24	38.24
			Sewer		37.00	1.24	38.24
			Electric		28.04	0.87	28.91
			Cost		28.60	0.00	28.60
			Total In Sale:				1,458.49
			Balance as of 12/31/01:				0.00
	Water	02/13/13	13 1 J 074		85.09	0.00	1,543.58
	Tax	02/13/13	13 1 J 074		1,305.72	0.00	2,849.30
	Tax	02/15/13	13 1 J 074		3,686.58	0.00	6,535.88
	Water	05/15/13	13 2 J 074		51.20	0.00	6,587.08
	Tax	05/15/13	13 2 J 074		1,306.50	0.00	7,893.58
	Electric	05/15/13	13 2 J 074		258.78	0.00	8,152.36
	Tax	09/17/13	12 4 J 074		263.25	0.00	8,415.61
	Tax	09/17/13	12 4 J 074	REVERSE TO CORRECT A	263.25-	0.00	8,152.36
	Tax	09/17/13	12 4 J 074		263.25	0.00	8,415.61
	Tax	09/17/13	13 3 J 074		1,350.43	0.00	9,766.04
	Sewer	09/17/13	13 3 J 074	LIENHOLDER	36.83	0.00	9,802.87
	Water	09/17/13	13 3 J 074	LIENHOLDER	15.35	0.00	9,818.22
	Tax	09/17/13	13 3 J 074	REVERSE TO CORR ADJU	1,350.43-	0.00	8,467.79
	Tax	09/17/13	13 3 J 074		1,350.43	0.00	9,818.22
	Electric	09/17/13	13 3 J 074	subsequent lienholde	48.63	0.00	9,866.85
	Sewer	11/13/13	13 4 J 074		36.22	0.00	9,903.07
	Water	11/13/13	13 4 J 074		15.09	0.00	9,918.16
	Tax	11/13/13	13 4 J 061	subsequent tax	1,327.98	0.00	11,246.14
	Electric	11/13/13	13 9 J 074		5.11	0.00	11,251.25
	Electric	11/13/13	13 9 J 074		5.11	0.00	11,256.36
	Electric	11/13/13	13 10 J 074		5.04	0.00	11,261.40
	Electric	11/13/13	13 10 J 074		5.04	0.00	11,266.44
	Tax	12/31/13	13 4 J 076	6% year end penalty	654.51	0.00	11,920.95
	Tax	02/11/14	13 4 J 074		1.25	0.00	11,922.20
	Tax	02/11/14	14 1 J 074		1,314.30	0.00	13,236.50
	Sewer	02/11/14	14 1 J 074	lienholder	36.11	0.00	13,272.61
	Water	02/11/14	14 1 J 074	lienholder	15.05	0.00	13,287.66
	Electric	02/11/14	14 1 J 074	electric subsequent	15.36	0.00	13,303.02
	Tax	02/28/14	11 1 P 100	CK JAMES NUTTER	1,324.50	1,392.73	11,978.52
	Water	02/28/14	11 1 P 100	CK JAMES NUTTER	38.24	29.82	11,940.28
	Sewer	02/28/14	11 1 P 100	CK JAMES NUTTER	38.24	12.48	11,902.04
	Electric	02/28/14	11 1 P 100	CK JAMES NUTTER	28.91	39.28	11,873.13

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53	36	2012-154 NORTHERN BANK OWNED HOLDING LLC	Continued				
Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Cost	02/28/14	11	1	P 100	CK JAMES NUTTER	28.60	6.91	11,844.53
	Tax	02/28/14	12	4	P 100	CK JAMES NUTTER	263.25	0.00	11,581.28
	Tax	02/28/14	13	1	P 100	CK JAMES NUTTER	4,992.30	0.00	6,588.98
	Water	02/28/14	13	1	P 100	CK JAMES NUTTER	85.09	0.00	6,503.89
	Electric	02/28/14	13	2	P 100	CK JAMES NUTTER	258.78	0.00	6,245.11
	Tax	02/28/14	13	2	P 100	CK JAMES NUTTER	1,306.50	0.00	4,938.61
	Water	02/28/14	13	2	P 100	CK JAMES NUTTER	51.20	0.00	4,887.41
	Electric	02/28/14	13	3	P 100	CK JAMES NUTTER	48.63	0.00	4,838.78
	Sewer	02/28/14	13	3	P 100	CK JAMES NUTTER	36.83	0.00	4,801.95
	Tax	02/28/14	13	3	P 100	CK JAMES NUTTER	1,350.43	0.00	3,451.52
	Water	02/28/14	13	3	P 100	CK JAMES NUTTER	15.35	0.00	3,436.17
	Tax	02/28/14	13	4	P 103	CK JAMES NUTTER	654.51	395.01	2,781.66
	Sewer	02/28/14	13	4	P 100	CK JAMES NUTTER	36.22	0.00	2,745.44
	Tax	02/28/14	13	4	P 100	CK JAMES NUTTER	1,329.23	0.00	1,416.21
	Water	02/28/14	13	4	P 100	CK JAMES NUTTER	15.09	0.00	1,401.12
	Electric	02/28/14	13	9	P 100	CK JAMES NUTTER	10.22	0.00	1,390.90
	Electric	02/28/14	13	10	P 100	CK JAMES NUTTER	10.08	0.00	1,380.82
	Electric	02/28/14	14	1	P 100	CK JAMES NUTTER	15.36	0.00	1,365.46
	Sewer	02/28/14	14	1	P 100	CK JAMES NUTTER	36.11	0.00	1,329.35
	Tax	02/28/14	14	1	P 100	CK JAMES NUTTER	1,314.30	0.00	15.05
	Water	02/28/14	14	1	P 100	CK JAMES NUTTER	15.05	0.00	0.00
53	LA ROSA, ELIANA & MICHAEL	12/21/20	Redeemed	06/25/21				0.00 %	5,200.00
38.03	6 HIGHLAND AVE	Outside							
-C.B3 - -	MONTVILLE NJ	07045	2020						
20-00038	201 SHERIDAN AVE			Tax			738.38	8.20	746.58
00000114	DIANNE H. CLEMENTE			Cost			70.47	0.00	70.47
				Total In Sale:					817.05
				Balance as of 12/31/01:					0.00
	Tax	02/16/21	21	1	J 074	DIANNE CLEMENTE	735.12	0.00	1,552.17
	Tax	05/14/21	21	1	J 074	DIANNE CLEMENTE	0.19	0.00	1,552.36
	Tax	05/14/21	21	2	J 074	DIANNE CLEMENTE	737.41	0.00	2,289.77
	Tax	06/25/21	20	1	P 100	CK 2831429	746.58	14.93	1,543.19
	Cost	06/25/21	20	1	P 100	CK 2831429	70.47	1.41	1,472.72
	Tax	06/25/21	21	1	P 100	CK 2831429	735.31	38.06	737.41
	Tax	06/25/21	21	2	P 100	CK 2831429	737.41	0.00	0.00
53	LA ROSA, ELIANA & MICHAEL	12/19/22	Open					0.00 %	2,200.00
38.03	6 HIGHLAND AVE	Outside							
-C.B3 - -	MONTVILLE NJ	07045	2022						
22-00102	201 SHERIDAN AVE			Water			83.09	3.77	86.86
00000072	TRYSTONE CAPITAL ASSETS LLC			Sewer			99.67	4.53	104.20
				Electric			149.10	7.91	157.01
				Cost			65.00	0.00	65.00
				Total In Sale:					413.07
				Balance as of 12/31/01:					0.00

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53	COHEN, ANGELA & WOODWARD, TODD	12/18/13	Redeemed	02/06/14			0.00 %	0.00
38.04	24A MARC ST	Outside						
-C.B4 - -	STATEN ISLAND NY	10314	2013					
13-00121	201 SHERIDAN AVE				Water	15.00	0.35	15.35
00000044	J & A NEW YORK INC				Sewer	36.00	0.85	36.85
					Electric	60.73	0.46	61.19
					Cost	15.00	0.00	15.00
					Total In Sale:			128.39
				Balance as of 12/31/01:				0.00
	Water 02/06/14 13 1 P 100 CK pnc bank					15.35	0.00	113.04
	Sewer 02/06/14 13 1 P 100 CK pnc bank					36.85	0.00	76.19
	Electric 02/06/14 13 1 P 100 CK pnc bank					61.19	0.00	15.00
	Cost 02/06/14 13 1 P 100 CK pnc bank					15.00	0.00	0.00
53	COHEN, ANGELA & WOODWARD, TODD	12/18/14	Redeemed	04/14/15			0.00 %	500.00
38.04	24A MARC ST	Outside						
-C.B4 - -	STATEN ISLAND NY	10314	2014					
14-00137	201 SHERIDAN AVE				Water	96.71	8.39	105.10
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	232.09	20.13	252.22
					Cost	15.00	0.00	15.00
					Total In Sale:			372.32
				Balance as of 12/31/01:				0.00
	Water 04/14/15 14 1 P 100 CK 10370854					105.10	2.10	267.22
	Sewer 04/14/15 14 1 P 100 CK 10370854					252.22	5.04	15.00
	Cost 04/14/15 14 1 P 100 CK 10370854					15.00	0.31	0.00
53	COHEN, ANGELA & WOODWARD, TODD	12/16/15	Redeemed	01/19/16			18.00 %	0.00
38.04	24A MARC ST	Outside						
-C.B4 - -	STATEN ISLAND NY	10314	2015					
15-00118	201 SHERIDAN AVE				Tax	103.17	1.03	104.20
00000059	US BANK C/F PC6 LLC STERLING N				Sewer	32.13	0.74	32.87
					Electric	587.63	4.49	592.12
					Cost	65.00	0.00	65.00
					Total In Sale:			794.19
				Balance as of 12/31/01:				0.00
	Tax 01/19/16 15 1 P 100 CK 9726506268					104.20	4.37	689.99
	Sewer 01/19/16 15 1 P 100 CK 9726506268					32.87	1.38	657.12
	Electric 01/19/16 15 1 P 100 CK 9726506268					592.12	24.87	65.00
	Cost 01/19/16 15 1 P 100 CK 9726506268					65.00	2.73	0.00
53	D'ALOISIO, PHILIP L & DANIELLE	12/18/13	Redeemed	12/26/13			0.00 %	500.00
40	3307 CHURCHILL DR	Outside						
	TOMS RIVER NJ	08753	2013					
13-00122	205 SHERIDAN AVE				Tax	7.26	0.08	7.34
00000042	USBANK C/F TOWER DBW III TRUST				Water	100.80	2.37	103.17
					Sewer	241.92	5.69	247.61
					Cost	18.74	0.00	18.74
					Total In Sale:			376.86
				Balance as of 12/31/01:				0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
53	40 13-00122 D'ALOISIO, PHILIP L & DANIELLE		Continued				
	Tax 12/26/13 13 1 P 100 CS				7.34	0.00	369.52
	Water 12/26/13 13 1 P 100 CS				103.17	0.00	266.35
	Sewer 12/26/13 13 1 P 100 CS				247.61	0.00	18.74
	Cost 12/26/13 13 1 P 100 CS				18.74	0.00	0.00
53	D'ALOISIO, PHILIP L & DANIELLE	12/19/22	Redeemed	12/28/22		0.00 %	2,000.00
40	3307 CHURCHILL DR	Outside					
	TOMS RIVER NJ	08753	2022				
22-00103	205 SHERIDAN AVE			Water	242.05	18.82	260.87
00000219	PRO CAP 8 FBO FIRSTRUST BANK			Sewer	296.78	23.36	320.14
				Cost	65.00	0.00	65.00
				Total In Sale:			646.01
				Balance as of 12/31/01:			0.00
	Water 12/28/22 22 1 P 100 CK 860554980				260.87	5.22	385.14
	Sewer 12/28/22 22 1 P 100 CK 860554980				320.14	6.40	65.00
	Cost 12/28/22 22 1 P 100 CK 860554980				65.00	1.30	0.00
53	D'ALOISIO, PHILIP L & DANIELLE	12/18/13	Redeemed	12/26/13		1.00 %	0.00
41	3307 CHURCHILL DR	Outside					
	TOMS RIVER NJ	08753	2013				
13-00123	207 SHERIDAN AVE			Water	15.00	0.35	15.35
00000040	DAXUAN WANG			Sewer	35.62	0.84	36.46
				Electric	30.12	0.74	30.86
				Cost	15.00	0.00	15.00
				Total In Sale:			97.67
				Balance as of 12/31/01:			0.00
	Sewer 12/26/13 13 1 P 100 CS				36.46	0.02	61.21
	Electric 12/26/13 13 1 P 100 CS				30.86	0.01	30.35
	Water 12/26/13 13 1 P 100 CS				15.35	0.00	15.00
	Cost 12/26/13 13 1 P 100 CS				15.00	0.00	0.00
53	D'ALOISIO, PHILIP L & DANIELLE	12/20/21	Redeemed	02/10/22		0.00 %	9,900.00
41	3307 CHURCHILL DR	Outside					
	TOMS RIVER NJ	08753	2021				
21-00082	207 SHERIDAN AVE			Tax	256.22	0.34	256.56
00000151	TLOA OF NJ LLC			Electric	235.02	0.00	235.02
				Cost	25.00	0.00	25.00
				Total In Sale:			516.58
				Balance as of 12/31/01:			0.00
	Tax 02/10/22 21 1 P 100 CS				256.56	5.13	260.02
	Electric 02/10/22 21 1 P 100 CS				235.02	4.70	25.00
	Cost 02/10/22 21 1 P 100 CS				25.00	0.50	0.00

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53	BARBIERI, ANTHONY & ROSE, ETALS	12/20/21	Redeemed	09/07/22		0.00 %	2,500.00
46	15 CYPRESS COURT	Outside					
	CLINTON NJ	08809	2020, 2021				
21-00083	219 SHERIDAN AVE		Tax		0.00	0.00	0.00
00000114	DIANNE H. CLEMENTE		Water		330.27	0.00	330.27
			Sewer		408.92	0.00	408.92
			Cost		50.00	0.00	50.00
			Total In Sale:				789.19
			Balance as of 12/31/01:				0.00
	Tax 05/11/22 22 2 J 074 D CLEMENTE				402.21	0.00	1,191.40
	Tax 08/24/22 22 3 J 074 D CLEMENTE				437.74	0.00	1,629.14
	Water 09/07/22 21 1 P 100 CS				330.27	6.61	1,298.87
	Sewer 09/07/22 21 1 P 100 CS				408.92	8.18	889.95
	Cost 09/07/22 21 1 P 100 CS				50.00	0.99	839.95
	Tax 09/07/22 22 2 P 100 CS				402.21	12.10	437.74
	Tax 09/07/22 22 3 P 100 CS				437.74	0.00	0.00
53	CUGLIARI, GIUSEPPE & ANNA	12/19/22	Open			18.00 %	0.00
48	69 THOMPSON ST	Municipal					
	RARITAN NJ	08869	2022				
22-00104	221 SHERIDAN AVE		Tax		872.13	9.30	881.43
00000002	BOROUGH OF SEASIDE HEIGHTS		Cost		67.63	0.00	67.63
			Total In Sale:				949.06
			Balance as of 12/31/01:				0.00
53	RUDZIK, CAROL	12/18/13	Redeemed	12/19/13		0.00 %	0.00
61	247 SHERIDAN AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2013				
13-00124	247 SHERIDAN AVE		Electric		40.08	3.07	43.15
00000040	DAXUAN WANG		Total In Sale:				43.15
			Balance as of 12/31/01:				0.00
	Electric 12/19/13 13 1 P 100 CS				43.15	0.00	0.00
53	RUDZIK, CAROL	12/18/17	Redeemed	12/27/17		0.00 %	2,900.00
61	247 SHERIDAN AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2017				
17-00063	247 SHERIDAN AVE		Tax		936.74	9.78	946.52
00000082	TFS CUST FIG CAP INV NJ13 LLC		Electric		0.04	0.00	0.04
			Cost		96.05	0.00	96.05
			Total In Sale:				1,042.61
			Balance as of 12/31/01:				0.00
	Tax 12/27/17 17 1 P 100 CK 31698909				946.52	18.93	96.09
	Cost 12/27/17 17 1 P 100 CK 31698909				96.05	1.92	0.04
	Electric 12/27/17 17 1 P 100 CK 31698909				0.04	0.00	0.00

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54	ZAVADENKO, JULIE	12/23/19	Redeemed	01/07/20		0.00 %	2,200.00
1.24	134 LEGION PLACE	Outside					
	HILLSDALE NJ	07642	2019				
19-00043	220 GRANT AVE			Tax	980.71	11.33	992.04
00000120	TOWER DB IX TRUST 2019-1			Water	44.23	1.68	45.91
				Sewer	53.69	2.04	55.73
				Cost	71.87	0.00	71.87
				Total In Sale:			1,165.55
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	01/07/20	19	1	P 100 CS		0.00	0.05	1,165.55
Tax	01/07/20	19	1	P 100 CK	0004507239	992.04	19.79	173.51
Water	01/07/20	19	1	P 100 CK	0004507239	45.91	0.92	127.60
Sewer	01/07/20	19	1	P 100 CK	0004507239	55.73	1.11	71.87
Cost	01/07/20	19	1	P 100 CK	0004507239	71.87	1.44	0.00

54	MACCHIAVERNA, GARY	12/18/14	Redeemed	05/27/15		0.00 %	700.00
19	1849 TARA MARIE LANE	Outside					
	PORT ORANGE FL	32128-6085	2014				
14-00138	238 GRANT AVE			Water	109.51	2.68	112.19
00000048	US BANK C/F PC4 FIRSTRUST BANK			Sewer	262.81	6.44	269.25
				Cost	15.00	0.00	15.00
				Total In Sale:			396.44
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	05/27/15	14	1	P 100 CS		112.19	2.24	284.25
Sewer	05/27/15	14	1	P 100 CS		269.25	5.39	15.00
Cost	05/27/15	14	1	P 100 CS		15.00	0.30	0.00

54	HESS, SHANNON & SONYA	12/18/13	Redeemed	07/31/15		0.00 %	800.00
27	510 OAKWOOD ST	Outside					
	SASTON PA	18045	2013				
13-00125	802 BARNEGAT AVE			Water	0.00	0.00	0.00
00000043	US BANK C/F PRO CAP III,LLC			Sewer	0.00	0.00	0.00
				Electric	382.00	6.68	388.68
				Cost	15.00	0.00	15.00
				Total In Sale:			403.68
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Sewer	12/15/14	14	4	J 074		0.66	0.00	404.34
Water	12/15/14	14	4	J 074		0.01	0.00	404.35
Sewer	12/15/14	14	4	J 074		0.01	0.00	404.36
Water	12/15/14	14	4	J 074		0.27	0.00	404.63
Electric	12/15/14	14	11	J 074		8.78	0.00	413.41
Electric	07/31/15	13	1	P 100 CK	9101294755	388.68	7.77	24.73
Cost	07/31/15	13	1	P 100 CK	9101294755	15.00	0.30	9.73
Sewer	07/31/15	14	4	P 100 CK	9101294755	0.67	0.03	9.06
Water	07/31/15	14	4	P 100 CK	9101294755	0.28	0.01	8.78
Electric	07/31/15	14	11	P 100 CK	9101294755	8.78	0.41	0.00

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54	URSO, SANDRA L & JACOB A	12/18/13	Redeemed	04/29/15			0.00 %	800.00
45	235 SHERMAN AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2013					
13-00126	235 SHERMAN AVE				Water	30.00	1.38	31.38
00000044	J & A NEW YORK INC				Sewer	72.00	3.32	75.32
					Electric	120.00	7.72	127.72
					Cost	15.00	0.00	15.00
					Total In Sale:			249.42
					Balance as of 12/31/01:			0.00
	Water 04/29/15 13 1 P 100 CK 1100106140					31.38	0.63	218.04
	Sewer 04/29/15 13 1 P 100 CK 1100106140					75.32	1.51	142.72
	Electric 04/29/15 13 1 P 100 CK 1100106140					127.72	2.55	15.00
	Cost 04/29/15 13 1 P 100 CK 1100106140					15.00	0.30	0.00
54	URSO, SANDRA L & JACOB A	12/16/15	Redeemed	03/24/16			0.00 %	800.00
45	235 SHERMAN AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2014, 2015					
15-00119	235 SHERMAN AVE				Water	120.00	21.57	141.57
00000059	US BANK C/F PC6 LLC STERLING N				Sewer	288.00	51.78	339.78
					Cost	65.00	0.00	65.00
					Total In Sale:			546.35
					Balance as of 12/31/01:			0.00
	Water 03/10/16 16 1 J 074					10.78	0.00	557.13
	Sewer 03/10/16 16 1 J 074					25.89	0.00	583.02
	Water 03/10/16 16 1 J 074					4.50	0.00	587.52
	Sewer 03/10/16 16 1 J 074					10.78	0.00	598.30
	Water 03/24/16 15 1 P 100 CK 1100161948					141.57	2.83	456.73
	Sewer 03/24/16 15 1 P 100 CK 1100161948					339.78	6.80	116.95
	Cost 03/24/16 15 1 P 100 CK 1100161948					65.00	1.30	51.95
	Sewer 03/24/16 16 1 P 100 CK 1100161948					36.67	0.29	15.28
	Water 03/24/16 16 1 P 100 CK 1100161948					15.28	0.12	0.00
54	URSO, SANDRA L & JACOB A	12/21/16	Redeemed	02/16/17			0.00 %	700.00
45	235 SHERMAN AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2016					
16-00092	235 SHERMAN AVE				Water	45.01	3.19	48.20
00000072	TRYSTONE CAPITAL ASSETS LLC				Sewer	108.03	7.65	115.68
					Cost	65.00	0.00	65.00
					Total In Sale:			228.88
					Balance as of 12/31/01:			0.00
	Water 02/16/17 16 1 P 100 CK 61950072					48.20	0.96	180.68
	Sewer 02/16/17 16 1 P 100 CK 61950072					69.64	2.31	111.04
	Cost 02/16/17 16 1 P 100 CK 61950072					0.00	1.31	111.04
	Sewer 02/16/17 16 1 P 100 CK 61950073					46.04	0.00	65.00
	Cost 02/16/17 16 1 P 100 CK 61950073					65.00	0.00	0.00

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54	URSO, SANDRA L & JACOB A	12/18/17	Redeemed	05/09/18			0.00 %	800.00
45	235 SHERMAN AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2017					
17-00064	235 SHERMAN AVE				Water	60.00	5.69	65.69
00000082	TFS CUST FIG CAP INV NJ13 LLC				Sewer	144.00	13.64	157.64
					Cost	90.00	0.00	90.00
					Total In Sale:			313.33
					Balance as of 12/31/01:			0.00
	Water	03/21/18 18	1 J 074	FIG CAPITAL INVEST		15.43	0.00	328.76
	Sewer	03/21/18 18	1 J 074	FIG CAPITAL INVEST		37.03	0.00	365.79
	Water	03/21/18 18	2 J 074	FIG CAPITAL INVEST		17.21	0.00	383.00
	Sewer	03/21/18 18	2 J 074	FIG CAPITAL INVEST		21.25	0.00	404.25
	Water	05/09/18 17	1 P 100	CK 1100263893		65.69	1.31	338.56
	Sewer	05/09/18 17	1 P 100	CK 1100263893		157.64	3.15	180.92
	Cost	05/09/18 17	1 P 100	CK 1100263893		90.00	1.81	90.92
	Sewer	05/09/18 18	1 P 100	CK 1100263893		37.03	0.65	53.89
	Water	05/09/18 18	1 P 100	CK 1100263893		15.43	0.36	38.46
	Sewer	05/09/18 18	2 P 100	CK 1100263893		21.25	0.00	17.21
	Water	05/09/18 18	2 P 100	CK 1100263893		17.21	0.00	0.00
54	URSO, SANDRA L & JACOB A	12/28/18	Redeemed	07/17/19			5.00 %	0.00
45	235 SHERMAN AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2018					
18-00043	235 SHERMAN AVE				Tax	0.00	0.00	0.00
00000114	DIANNE H. CLEMENTE				Water	136.01	11.64	147.65
					Sewer	168.01	14.39	182.40
					Demolition	22,000.00	2,148.42	24,148.42
					Cost	150.00	0.00	150.00
					Total In Sale:			24,628.47
					Balance as of 12/31/01:			0.00
	Tax	12/31/18 18	4 J 076	YEAR END PENALTY		1,590.17	0.00	26,218.64
	Tax	01/14/19 18	4 J 074	CLEMENTE, DIANNE		1,802.73	0.00	28,021.37
	Water	01/14/19 18	11 J 074	dianne clemente		17.45	0.00	28,038.82
	Sewer	01/14/19 18	11 J 074	dianne clemente		21.56	0.00	28,060.38
	Water	01/14/19 18	12 J 074	dianne clemente		17.20	0.00	28,077.58
	Sewer	01/14/19 18	12 J 074	dianne clemente		21.24	0.00	28,098.82
	Tax	03/04/19 19	1 J 074	DIANNE CLEMENTE		1,779.60	0.00	29,878.42
	Water	03/04/19 19	1 J 074	d clemente		17.36	0.00	29,895.78
	Sewer	03/04/19 19	1 J 074	d clemente		21.44	0.00	29,917.22
	Water	03/04/19 19	2 J 074	d clemente		17.13	0.00	29,934.35
	Sewer	03/04/19 19	2 J 074	d clemente		21.16	0.00	29,955.51
	Tax	05/28/19 19	2 J 074	DIANNE CLEMENTE		1,774.38	0.00	31,729.89
	Water	05/28/19 19	3 J 074	d clemente		17.56	0.00	31,747.45
	Sewer	05/28/19 19	3 J 074	d clemente		21.69	0.00	31,769.14
	Water	05/28/19 19	4 J 074	d clemente		17.29	0.00	31,786.43
	Sewer	05/28/19 19	4 J 074	d clemente		21.36	0.00	31,807.79
	Water	05/28/19 19	5 J 074	d clemente		17.05	0.00	31,824.84
	Sewer	05/28/19 19	5 J 074	d clemente		21.06	0.00	31,845.90
	Water	07/17/19 18	1 P 100	CS		0.00	0.70	31,845.90

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54	45	18-00043 URSO, SANDRA L & JACOB A		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Water	07/17/19	18 1 P 100 CK	542688	147.65	19.06	31,698.25
	Sewer	07/17/19	18 1 P 100 CK	542688	182.40	24.40	31,515.85
	Demolition	07/17/19	18 1 P 100 CK	542688	24,148.42	2,119.70	7,367.43
	Cost	07/17/19	18 1 P 100 CK	542688	150.00	13.16	7,217.43
	Tax	07/17/19	18 4 P 103 CK	542688	1,590.17	157.43	5,627.26
	Tax	07/17/19	18 4 P 100 CK	542688	1,802.73	329.44	3,824.53
	Sewer	07/17/19	18 11 P 100 CK	542688	21.56	0.00	3,802.97
	Water	07/17/19	18 11 P 100 CK	542688	17.45	0.00	3,785.52
	Sewer	07/17/19	18 12 P 100 CK	542688	21.24	0.00	3,764.28
	Water	07/17/19	18 12 P 100 CK	542688	17.20	0.00	3,747.08
	Sewer	07/17/19	19 1 P 100 CK	542688	21.44	0.00	3,725.64
	Tax	07/17/19	19 1 P 100 CK	542688	1,779.60	0.00	1,946.04
	Water	07/17/19	19 1 P 100 CK	542688	17.36	0.00	1,928.68
	Sewer	07/17/19	19 2 P 100 CK	542688	21.16	0.00	1,907.52
	Water	07/17/19	19 2 P 100 CK	542688	17.13	0.00	1,890.39
	Tax	07/17/19	19 2 P 100 CK	542688	1,774.38	0.00	116.01
	Sewer	07/17/19	19 3 P 100 CK	542688	21.69	0.00	94.32
	Water	07/17/19	19 3 P 100 CK	542688	17.56	0.00	76.76
	Sewer	07/17/19	19 4 P 100 CK	542688	21.36	0.00	55.40
	Water	07/17/19	19 4 P 100 CK	542688	17.29	0.00	38.11
	Sewer	07/17/19	19 5 P 100 CK	542688	21.06	0.00	17.05
	Water	07/17/19	19 5 P 100 CK	542688	17.05	0.00	0.00
54	URSO, SANDRA L & JACOB A	12/18/12	Redeemed	08/23/13		18.00 %	0.00
45	235 SHERMAN AVENUE	Outside					
	SEASIDE HEIGHTS NJ	08751					
2012-117	235 SHERMAN AVE			Water	527.00	33.07	560.07
00000005	US BANK CUST FOR PRO CAP II,LL			Sewer	527.00	33.06	560.06
				Electric	1,765.90	86.15	1,852.05
				Cost	59.44	0.00	59.44
				Total In Sale:			3,031.62
				Balance as of 12/31/01:			0.00
	Water	02/20/13	13 1 J 074		204.92	0.00	3,236.54
	Water	05/17/13	13 2 J 074		15.08	0.00	3,251.62
	Water	05/17/13	13 2 J 074		36.18	0.00	3,287.80
	Electric	05/17/13	13 2 J 074		239.36	0.00	3,527.16
	Water	08/23/13	11 1 P 100 CK	corelogic	560.07	105.92	2,967.09
	Sewer	08/23/13	11 1 P 100 CK	corelogic	560.06	83.17	2,407.03
	Electric	08/23/13	11 1 P 100 CK	corelogic	1,852.05	287.96	554.98
	Cost	08/23/13	11 1 P 100 CK	corelogic	59.44	8.82	495.54
	Water	08/23/13	13 1 P 100 CK	corelogic	204.92	0.00	290.62
	Electric	08/23/13	13 2 P 100 CK	corelogic	239.36	0.00	51.26
	Water	08/23/13	13 2 P 100 CK	corelogic	51.26	0.00	0.00

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54	PYRYT, STANLEY JR	12/18/13	Redeemed	09/29/14		0.00 %	0.00
46	23 PINE STREET	Outside					
	BLOOMFIELD NJ	07003	2013				
13-00127	237 SHERMAN AVE		Water		0.02	0.00	0.02
00000044	J & A NEW YORK INC		Sewer		0.05	0.00	0.05
			Electric		27.18	0.87	28.05
			Cost		15.00	0.00	15.00
			Total In Sale:				43.12
			Balance as of 12/31/01:				0.00
	Sewer 05/19/14 14 1 J 074 LEINHOLDER				0.43	0.00	43.55
	Water 05/19/14 14 1 J 074 LEINHOLDER				0.18	0.00	43.73
	Sewer 05/19/14 14 2 J 074 LEINHOLDER				36.38	0.00	80.11
	Water 05/19/14 14 2 J 074 LEINHOLDER				15.16	0.00	95.27
	Water 09/29/14 13 1 P 100 CK 2184722				0.02	0.00	95.25
	Sewer 09/29/14 13 1 P 100 CK 2184722				0.05	0.00	95.20
	Electric 09/29/14 13 1 P 100 CK 2184722				28.05	0.00	67.15
	Cost 09/29/14 13 1 P 100 CK 2184722				15.00	0.00	52.15
	Sewer 09/29/14 14 1 P 100 CK 2184722				0.43	1.19	51.72
	Water 09/29/14 14 1 P 100 CK 2184722				0.18	0.50	51.54
	Sewer 09/29/14 14 2 P 100 CK 2184722				36.38	0.00	15.16
	Water 09/29/14 14 2 P 100 CK 2184722				15.16	0.00	0.00
54	VAUGHT, J G & RUDOLPH, L A	12/18/13	Redeemed	12/26/13		0.00 %	200.00
48	6058 ESTANCIA WAY	Outside					
	FLORENCE AZ	85132	2013				
13-00128	243 SHERMAN AVE		Tax		8.03	0.08	8.11
00000044	J & A NEW YORK INC		Electric		10.96	0.30	11.26
			Cost		15.00	0.00	15.00
			Total In Sale:				34.37
			Balance as of 12/31/01:				0.00
	Tax 12/26/13 13 1 P 100 CK cashier ck				8.11	0.00	26.26
	Electric 12/26/13 13 1 P 100 CK cashier ck				11.26	0.00	15.00
	Cost 12/26/13 13 1 P 100 CK cashier ck				15.00	0.00	0.00
55	PERIN, DARCI & LILIANE	12/19/22	Open			0.00 %	2,400.00
6.01	23 CHESTERWOODS DRIVE	Outside					
-C.A1 - -	CHESTER NJ	07930	2022				
22-00105	1501 OCEAN TERRACE UNIT A		Water		145.48	7.69	153.17
00000205	FIG 20, LLC FBO SEC PTY		Sewer		172.21	9.10	181.31
			Electric		471.28	19.09	490.37
			Cost		66.50	0.00	66.50
			Total In Sale:				891.35
			Balance as of 12/31/01:				0.00

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55	BUCKLEY, CHRISTOPHER & STEPHANIE	12/21/20	Redeemed	04/14/21			0.00 %	13,300.00
6.05	8 AUTUMN WAY	Outside						
-C.B5 - -	MONTVALE NJ	07645	2020					
20-00039	1501 OCEAN TERRACE UNIT E				Tax	2,171.09	33.45	2,204.54
00000072	TRYSTONE CAPITAL ASSETS LLC				Cost	94.09	0.00	94.09
					Total In Sale:			2,298.63
					Balance as of 12/31/01:			0.00
	Tax 03/16/21 21 1 J 074 TRYSTONE CAPITAL					2,202.72	0.00	4,501.35
	Tax 04/14/21 20 1 P 100 CK 4320144122					2,204.54	44.09	2,296.81
	Cost 04/14/21 20 1 P 100 CK 4320144122					94.09	1.88	2,202.72
	Tax 04/14/21 21 1 P 100 CK 4320144122					2,108.29	48.46	94.43
	Tax 04/14/21 21 1 P 100 CK 4320144116					94.43	0.00	0.00
55	PRICE, JO-LYNN & BRIAN	12/16/15	Redeemed	03/16/16			0.00 %	6,500.00
6.06	40 TONER RD	Outside						
-C.B6 - -	BOONTON NJ	07005	2015					
15-00120	1501 OCEAN TERRACE UNIT F				Tax	4,099.86	121.71	4,221.57
00000056	US BANK C/F TOWER DBW V 2015-1				Cost	134.43	0.00	134.43
					Total In Sale:			4,356.00
					Balance as of 12/31/01:			0.00
	Tax 03/16/16 15 1 P 100 CK 1100160455					4,221.57	84.43	134.43
	Cost 03/16/16 15 1 P 100 CK 1100160455					134.43	2.69	0.00
55	SURI, NARESH K & PAM	12/18/13	Redeemed	01/27/14			0.00 %	1,100.00
6.07	59 HIDDEN LAKE DR	Outside						
-C.B7 - -	NORTH BRUNSWICK NJ	08902	2012, 2013					
13-00129	1501 OCEAN TERRACE UNIT G				Water	60.00	4.80	64.80
00000040	DAXUAN WANG				Sewer	132.37	10.15	142.52
					Electric	569.29	41.05	610.34
					Cost	16.35	0.00	16.35
					Total In Sale:			834.01
					Balance as of 12/31/01:			0.00
	Water 01/27/14 13 1 P 100 CK MONEY ORDER					64.80	1.30	769.21
	Sewer 01/27/14 13 1 P 100 CK MONEY ORDER					142.52	2.85	626.69
	Electric 01/27/14 13 1 P 100 CK MONEY ORDER					610.34	12.21	16.35
	Cost 01/27/14 13 1 P 100 CK MONEY ORDER					16.35	0.32	0.00
57	CRESTED AUKLET LLC	12/18/13	Redeemed	02/24/14			0.00 %	100.00
1.01	1 MASON DR	Outside						
	SELBYVILLE DE	19975	2013					
13-00130	1 CARTERET AVENUE				Tax	0.32	0.00	0.32
00000044	J & A NEW YORK INC				Water	0.51	0.00	0.51
					Sewer	1.23	0.00	1.23
					Electric	45.00	3.85	48.85
					Total In Sale:			50.91
					Balance as of 12/31/01:			0.00
	Tax 02/20/14 14 1 J 074 lienholder					2,965.24	0.00	3,016.15
	Sewer 02/20/14 14 1 J 074 lienholder					88.78	0.00	3,104.93
	Water 02/20/14 14 1 J 074 lienholder					37.00	0.00	3,141.93

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57	1.01	13-00130 CRESTED AUKLET LLC		Continued			
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	02/20/14 14 1 J 074	subsequent electric		15.43	0.00	3,157.36
	Tax	02/24/14 13 1 P 100	CK 1254		0.32	0.00	3,157.04
	Water	02/24/14 13 1 P 100	CK 1254		0.51	0.00	3,156.53
	Sewer	02/24/14 13 1 P 100	CK 1254		1.23	0.00	3,155.30
	Electric	02/24/14 13 1 P 100	CK 1254		48.85	0.00	3,106.45
	Electric	02/24/14 14 1 P 100	CK 1254		15.43	0.06	3,091.02
	Sewer	02/24/14 14 1 P 100	CK 1254		88.78	0.36	3,002.24
	Tax	02/24/14 14 1 P 100	CK 1254		2,965.24	11.86	37.00
	Water	02/24/14 14 1 P 100	CK 1254		37.00	0.15	0.00
57	JARKEZIAN, BERJ PETER	12/16/15	Redeemed	08/15/16		0.00 %	7,200.00
1.02	P.O. BOX 152	Outside					
	SEASIDE HEIGHTS NJ	08751	2015				
15-00121	1319 OCEAN TERRACE			Tax	2,187.91	30.48	2,218.39
00000056	US BANK C/F TOWER DBW V 2015-1			Cost	94.37	0.00	94.37
				Total In Sale:			2,312.76
				Balance as of 12/31/01:			0.00
	Tax	08/15/16 15 1 P 100	CS		2,218.39	44.37	94.37
	Cost	08/15/16 15 1 P 100	CS		94.37	1.89	0.00
57	JARKEZIAN, BERJ PETER	12/28/18	Redeemed	09/15/20		0.00 %	13,000.00
1.02	P.O. BOX 152	Outside					
	SEASIDE HEIGHTS NJ	08751	2018				
18-00044	1319 OCEAN TERRACE			Tax	2,682.48	135.91	2,818.39
00000114	DIANNE H. CLEMENTE			Water	535.36	25.99	561.35
				Sewer	683.83	33.97	717.80
				Electric	1,020.28	48.50	1,068.78
				Misc	0.00	0.00	0.00
				Cost	150.00	0.00	150.00
				Total In Sale:			5,316.32
				Balance as of 12/31/01:			0.00
	Tax	01/14/19 18 4 J 074	CLEMENTE, DIANNE		2,645.67	0.00	7,961.99
	Water	01/14/19 18 11 J 074	dianne clemente		187.10	0.00	8,149.09
	Sewer	01/14/19 18 11 J 074	dianne clemente		223.51	0.00	8,372.60
	Electric	01/14/19 18 11 J 074	D CLEMENTE		25.40	0.00	8,398.00
	Electric	01/14/19 18 11 J 074	D CLEMENTE		127.88	0.00	8,525.88
	Electric	01/14/19 18 11 J 074	D CLEMENTE		43.09	0.00	8,568.97
	Electric	01/14/19 18 11 J 074	D CLEMENTE		3.33	0.00	8,572.30
	Electric	01/14/19 18 11 J 074	D CLEMENTE		83.09	0.00	8,655.39
	Electric	01/14/19 18 11 J 074	D CLEMENTE		75.53	0.00	8,730.92
	Water	01/14/19 18 12 J 074	dianne clemente		190.28	0.00	8,921.20
	Sewer	01/14/19 18 12 J 074	dianne clemente		153.87	0.00	9,075.07
	Sewer	01/14/19 18 12 J 074	dianne clemente		73.13	0.00	9,148.20
	Electric	01/14/19 18 12 J 074	D CLEMENTE		26.11	0.00	9,174.31
	Electric	01/14/19 18 12 J 074	D CLEMENTE		239.15	0.00	9,413.46
	Electric	01/14/19 18 12 J 074	D CLEMENTE		66.43	0.00	9,479.89
	Electric	01/14/19 18 12 J 074	D CLEMENTE		24.48	0.00	9,504.37
	Electric	01/14/19 18 12 J 074	D CLEMENTE		54.99	0.00	9,559.36

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57	1.02	18-00044	JARKEZIAN, BERJ PETER	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	01/14/19	18	12	J 074	D CLEMENTE	94.04	0.00	9,653.40
	Tax	03/04/19	19	1	J 074	DIANNE CLEMENTE	2,611.70	0.00	12,265.10
	Sewer	03/04/19	19	1	J 074	d clemente	219.67	0.00	12,484.77
	Water	03/04/19	19	1	J 074	d clemente	183.79	0.00	12,668.56
	Electric	03/04/19	19	1	J 074	D CLEMENTE	31.17	0.00	12,699.73
	Electric	03/04/19	19	1	J 074	D CLEMENTE	248.37	0.00	12,948.10
	Electric	03/04/19	19	1	J 074	D CLEMENTE	78.36	0.00	13,026.46
	Electric	03/04/19	19	1	J 074	D CLEMENTE	7.49	0.00	13,033.95
	Electric	03/04/19	19	1	J 074	D CLEMENTE	5.10	0.00	13,039.05
	Electric	03/04/19	19	1	J 074	D CLEMENTE	93.23	0.00	13,132.28
	Sewer	03/04/19	19	2	J 074	d clemente	195.20	0.00	13,327.48
	Water	03/04/19	19	2	J 074	d clemente	162.49	0.00	13,489.97
	Electric	03/04/19	19	2	J 074	D CLEMENTE	28.98	0.00	13,518.95
	Electric	03/04/19	19	2	J 074	D CLEMENTE	185.82	0.00	13,704.77
	Electric	03/04/19	19	2	J 074	D CLEMENTE	97.67	0.00	13,802.44
	Electric	03/04/19	19	2	J 074	D CLEMENTE	7.17	0.00	13,809.61
	Electric	03/04/19	19	2	J 074	D CLEMENTE	5.01	0.00	13,814.62
	Electric	03/04/19	19	2	J 074	D CLEMENTE	101.63	0.00	13,916.25
	Tax	05/28/19	19	2	J 074	DIANNE CLEMENTE	2,604.00	0.00	16,520.25
	Sewer	05/28/19	19	3	J 074	d clemente	0.68	0.00	16,520.93
	Water	05/28/19	19	3	J 074	d clemente	0.57	0.00	16,521.50
	Sewer	05/28/19	19	4	J 074	d clemente	207.77	0.00	16,729.27
	Water	05/28/19	19	4	J 074	d clemente	173.43	0.00	16,902.70
	Sewer	05/28/19	19	5	J 074	d clemente	196.37	0.00	17,099.07
	Water	05/28/19	19	5	J 074	d clemente	163.55	0.00	17,262.62
	Tax	08/30/19	19	3	J 074	DIANNE CLEMENTE	2,733.87	0.00	19,996.49
	Tax	12/02/19	19	4	J 074	DIANNE CLEMENTE	2,763.88	0.00	22,760.37
	Misc	12/02/19	19	4	J 081	TAX SALE COST	80.85	0.00	22,841.22
	Electric	12/02/19	19	11	J 074	D CLEMENTE	21.52	0.00	22,862.74
	Electric	12/02/19	19	11	J 074	D CLEMENTE	37.52	0.00	22,900.26
	Tax	12/31/19	19	4	J 076		900.66	0.00	23,800.92
	Tax	02/14/20	20	1	J 074	DIANNE CLEMENTE	2,655.93	0.00	26,456.85
	Tax	06/25/20	20	2	J 074	DIANNE CLEMENTE	2,710.03	0.00	29,166.88
	Tax	09/15/20	18	1	P 100	CK 6757501025	2,818.39	112.74	26,348.49
	Water	09/15/20	18	1	P 100	CK 6757501025	561.35	22.45	25,787.14
	Sewer	09/15/20	18	1	P 100	CK 6757501025	717.80	28.71	25,069.34
	Electric	09/15/20	18	1	P 100	CK 6757501025	1,068.78	42.75	24,000.56
	Cost	09/15/20	18	1	P 100	CK 6757501025	150.00	6.00	23,850.56
	Tax	09/15/20	18	4	P 100	CK 6757501025	2,645.67	2,048.89	21,204.89
	Electric	09/15/20	18	11	P 100	CK 6757501025	358.32	392.04	20,846.57
	Sewer	09/15/20	18	11	P 100	CK 6757501025	223.51	239.68	20,623.06
	Water	09/15/20	18	11	P 100	CK 6757501025	187.10	200.43	20,435.96
	Electric	09/15/20	18	12	P 100	CK 6757501025	505.20	0.00	19,930.76
	Sewer	09/15/20	18	12	P 100	CK 6757501025	227.00	0.00	19,703.76
	Water	09/15/20	18	12	P 100	CK 6757501025	190.28	0.00	19,513.48
	Electric	09/15/20	19	1	P 100	CK 6757501025	463.72	0.00	19,049.76
	Sewer	09/15/20	19	1	P 100	CK 6757501025	219.67	0.00	18,830.09
	Tax	09/15/20	19	1	P 100	CK 6757501025	2,611.70	0.00	16,218.39

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57	1.02	18-00044 JARKEZIAN, BERJ PETER		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Water	09/15/20	19 1 P 100 CK	6757501025	183.79	0.00	16,034.60
	Electric	09/15/20	19 2 P 100 CK	6757501025	426.28	0.00	15,608.32
	Sewer	09/15/20	19 2 P 100 CK	6757501025	195.20	0.00	15,413.12
	Water	09/15/20	19 2 P 100 CK	6757501025	162.49	0.00	15,250.63
	Tax	09/15/20	19 2 P 100 CK	6757501025	2,604.00	0.00	12,646.63
	Sewer	09/15/20	19 3 P 100 CK	6757501025	0.68	0.00	12,645.95
	Water	09/15/20	19 3 P 100 CK	6757501025	0.57	0.00	12,645.38
	Tax	09/15/20	19 3 P 100 CK	6757501025	2,733.87	0.00	9,911.51
	Misc	09/15/20	19 4 P 104 CK	6757501025	80.85	1.13	9,830.66
	Tax	09/15/20	19 4 P 103 CK	6757501025	900.66	1,955.57	8,930.00
	Sewer	09/15/20	19 4 P 100 CK	6757501025	207.77	0.00	8,722.23
	Water	09/15/20	19 4 P 100 CK	6757501025	173.43	0.00	8,548.80
	Tax	09/15/20	19 4 P 100 CK	6757501025	2,763.88	0.00	5,784.92
	Sewer	09/15/20	19 5 P 100 CK	6757501025	196.37	0.00	5,588.55
	Water	09/15/20	19 5 P 100 CK	6757501025	163.55	0.00	5,425.00
	Electric	09/15/20	19 11 P 100 CK	6757501025	59.04	0.00	5,365.96
	Tax	09/15/20	20 1 P 100 CK	6757501025	2,655.93	0.00	2,710.03
	Tax	09/15/20	20 2 P 100 CK	6757501025	2,710.03	0.00	0.00
58	C RHR ZANG LLC	12/20/21	Open			0.00 %	10,100.00
9	1201 OCEAN TERRACE	Outside					
	SEASIDE HEIGHTS NJ	08751	2021				
21-00085	1201 OCEAN TERRACE			Tax	0.00	0.00	0.00
00000152	GREYMORR LLC			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	13.51	0.00	13.51
				Cost	25.00	0.00	25.00
				Total In Sale:			38.51
				Balance as of 12/31/01:			0.00
	Tax	03/04/22	22 1 J 074 NAR	SOLUTIONS	9,342.14	0.00	9,380.65
	Tax	10/07/22	22 3 J 074 NAR	SOLUTIONS	9,348.94	0.00	18,729.59
	Electric	10/07/22	22 7 J 074 NAR	SOLUTIONS	256.97	0.00	18,986.56
	Electric	10/07/22	22 7 J 074 NAR	SOLUTIONS	841.83	0.00	19,828.39
	Electric	10/07/22	22 7 J 074 NAR	SOLUTIONS	160.29	0.00	19,988.68
	Electric	10/07/22	22 8 J 074 NAR	SOLUTIONS	334.50	0.00	20,323.18
	Electric	10/07/22	22 8 J 074 NAR	SOLUTIONS	1,461.46	0.00	21,784.64
	Electric	10/07/22	22 8 J 074 NAR	SOLUTIONS	260.04	0.00	22,044.68
	Sewer	10/07/22	22 8 J 074 NAR	SOLUTIONS	829.88	0.00	22,874.56
	Water	10/07/22	22 8 J 074 NAR	SOLUTIONS	706.97	0.00	23,581.53
	Electric	10/07/22	22 9 J 074 NAR	SOLUTIONS	329.36	0.00	23,910.89
	Electric	10/07/22	22 9 J 074 NAR	SOLUTIONS	1,407.92	0.00	25,318.81
	Electric	10/07/22	22 9 J 074 NAR	SOLUTIONS	334.58	0.00	25,653.39
	Sewer	10/07/22	22 9 J 074 NAR	SOLUTIONS	914.10	0.00	26,567.49
	Water	10/07/22	22 9 J 074 NAR	SOLUTIONS	780.94	0.00	27,348.43

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58	C RHR ZANG LLC	12/19/22	Open			0.00 %	84,400.00
9	1201 OCEAN TERRACE	Outside					
	SEASIDE HEIGHTS NJ	08751	2022				
22-00106	1201 OCEAN TERRACE		Tax		10,715.70	257.18	10,972.88
00000200	EVOLVE BANK & TRUST		Water		458.45	13.30	471.75
			Sewer		545.38	15.82	561.20
			Cost		150.00	0.00	150.00
			Total In Sale:				12,155.83
			Balance as of 12/31/01:				0.00
59	SHREE AG HOSPITALITY LLC	12/18/13	Redeemed	12/31/13		0.00 %	0.00
1	1600 MATSO DRIVE	Outside					
	TOMS RIVER NJ	08753	2013				
13-00131	1119 OCEAN TERRACE		Electric		72.00	7.85	79.85
00000040	DAXUAN WANG		Total In Sale:				79.85
			Balance as of 12/31/01:				0.00
	Electric 12/31/13 13 1 P 100 CK cashier ck				79.85	0.00	0.00
59	SHREE AG HOSPITALITY LLC	12/16/15	Redeemed	06/27/16		0.00 %	300.00
1	1600 MATSO DRIVE	Outside					
	TOMS RIVER NJ	08753	2015				
15-00122	1119 OCEAN TERRACE		Tax		0.00	0.00	0.00
00000056	US BANK C/F TOWER DBW V 2015-1		Water		0.00	0.00	0.00
			Sewer		0.00	0.00	0.00
			Electric		277.02	6.29	283.31
			Cost		50.00	0.00	50.00
			Total In Sale:				333.31
			Balance as of 12/31/01:				0.00
	Electric 02/23/16 15 11 J 074 LIEN HOLDER				57.65	0.00	390.96
	Electric 02/23/16 15 11 J 074 LIEN HOLDER				109.95	0.00	500.91
	Electric 02/23/16 15 11 J 074 LIEN HOLDER				9.17	0.00	510.08
	Electric 02/23/16 15 12 J 074 LIEN HOLDER				23.88	0.00	533.96
	Electric 02/23/16 15 12 J 074 LIEN HOLDER				478.29	0.00	1,012.25
	Electric 02/23/16 15 12 J 074 LIEN HOLDER				5.15	0.00	1,017.40
	Tax 02/23/16 16 1 J 074				6,358.97	0.00	7,376.37
	Water 02/23/16 16 1 J 074				72.47	0.00	7,448.84
	Sewer 02/23/16 16 1 J 074				1.94	0.00	7,450.78
	Water 02/23/16 16 1 J 074				1.94	0.00	7,452.72
	Sewer 02/23/16 16 1 J 074				176.64	0.00	7,629.36
	Electric 02/23/16 16 1 J 074 LIEN HOLDER				5.08	0.00	7,634.44
	Electric 02/23/16 16 1 J 074 LIEN HOLDER				447.61	0.00	8,082.05
	Electric 02/23/16 16 1 J 074 LIEN HOLDER				5.08	0.00	8,087.13
	Electric 02/23/16 16 2 J 074 LIEN HOLDER				8.42	0.00	8,095.55
	Electric 02/23/16 16 2 J 074 LIEN HOLDER				1,186.57	0.00	9,282.12
	Electric 02/23/16 16 2 J 074 LIEN HOLDER				5.00	0.00	9,287.12
	Water 05/16/16 16 2 J 074				264.33	0.00	9,551.45
	Sewer 05/16/16 16 2 J 074				634.38	0.00	10,185.83
	Tax 05/16/16 16 2 J 074				6,350.35	0.00	16,536.18
	Electric 06/27/16 15 1 P 100 CK 42715999-2				283.31	5.67	16,252.87

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Balance Type	Principal	Interest	Premium / Total / Prin Balance
59	1	15-00122 SHREE AG HOSPITALITY LLC		Continued				
	Trans: Cost	06/27/16 15 1	P 100 CK 42715999-2			50.00	1.00	16,202.87
	Trans: Electric	06/27/16 15 11	P 100 CK 42715999-2			176.77	107.55	16,026.10
	Trans: Electric	06/27/16 15 12	P 100 CK 42715999-2			507.32	0.00	15,518.78
	Trans: Electric	06/27/16 16 1	P 100 CK 42715999-2			457.77	0.00	15,061.01
	Trans: Sewer	06/27/16 16 1	P 100 CK 42715999-2			178.58	25.30	14,882.43
	Trans: Tax	06/27/16 16 1	P 100 CK 42715999-2			6,358.97	543.50	8,523.46
	Trans: Water	06/27/16 16 1	P 100 CK 42715999-2			74.41	10.55	8,449.05
	Trans: Electric	06/27/16 16 2	P 100 CK 42715999-2			1,199.99	0.00	7,249.06
	Trans: Sewer	06/27/16 16 2	P 100 CK 42715999-2			634.38	0.00	6,614.68
	Trans: Tax	06/27/16 16 2	P 100 CK 42715999-2			6,350.35	0.00	264.33
	Trans: Water	06/27/16 16 2	P 100 CK 42715999-2			264.33	0.00	0.00
59	SHREE AG HOSPITALITY LLC	12/21/16	Redeemed	04/19/17			0.00 %	69,000.00
1	1600 MATSO DRIVE	Outside						
	TOMS RIVER NJ	08753	2016					
16-00093	1119 OCEAN TERRACE				Tax	13,491.18	568.70	14,059.88
00000068	ATCF II NJ LLC TAXSERV AS CUST				Water	417.50	11.90	429.40
					Sewer	1,002.00	28.56	1,030.56
					Electric	7,177.37	557.55	7,734.92
					Cost	150.00	0.00	150.00
					Total In Sale:			23,404.76
					Balance as of 12/31/01:			0.00
	Trans: Tax	12/31/16 16 4	J 076			1,484.31	0.00	24,889.07
	Trans: Water	03/10/17 17 1	J 074 ATCF II NJ LLC			91.10	0.00	24,980.17
	Trans: Sewer	03/10/17 17 1	J 074 ATCF II NJ LLC			218.65	0.00	25,198.82
	Trans: Tax	03/13/17 17 1	J 074 ATCF II NJ LLC			6,648.38	0.00	31,847.20
	Trans: Tax	04/19/17 16 1	P 100 CK 53028474-6			14,059.88	843.59	17,787.32
	Trans: Water	04/19/17 16 1	P 100 CK 53028474-6			429.40	25.76	17,357.92
	Trans: Sewer	04/19/17 16 1	P 100 CK 53028474-6			1,030.56	61.83	16,327.36
	Trans: Electric	04/19/17 16 1	P 100 CK 53028474-6			7,734.92	464.10	8,592.44
	Trans: Cost	04/19/17 16 1	P 100 CK 53028474-6			150.00	9.01	8,442.44
	Trans: Tax	04/19/17 16 4	P 103 CK 53028474-6			1,484.31	84.61	6,958.13
	Trans: Sewer	04/19/17 17 1	P 100 CK 53028474-6			218.65	4.81	6,739.48
	Trans: Water	04/19/17 17 1	P 100 CK 53028474-6			91.10	2.00	6,648.38
	Trans: Tax	04/19/17 17 1	P 100 CK 53028474-6			6,648.38	136.29	0.00
59	SHREE AG HOSPITALITY LLC	12/18/17	Redeemed	04/22/19			0.00 %	78,100.00
1	1600 MATSO DRIVE	Outside						
	TOMS RIVER NJ	08753	2017					
17-00065	1119 OCEAN TERRACE				Tax	20,131.69	1,265.78	21,397.47
00000087	SUNSHINE ST CERT VI/BANKUNITED				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	3,260.72	135.82	3,396.54
					Misc	0.00	0.00	0.00
					Cost	175.00	0.00	175.00
					Total In Sale:			24,969.01
					Balance as of 12/31/01:			0.00
	Trans: Tax	12/31/17 17 4	J 076 YEAR END PENALTY			1,610.54	0.00	26,579.55

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

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
59	1	17-00065 SHREE AG HOSPITALITY LLC				Continued			
	Electric	02/28/18	17	11	J 074	SUNSHINE STATE CERT	1,175.03	0.00	27,754.58
	Electric	02/28/18	17	11	J 074	SUNSHINE STATE CERT	5.64	0.00	27,760.22
	Electric	02/28/18	17	12	J 074	SUNSHINE STATE CERT	719.69	0.00	28,479.91
	Electric	02/28/18	17	12	J 074	SUNSHINE STATE CERT	5.19	0.00	28,485.10
	Sewer	02/28/18	18	1	J 074	SUNSHINE STATE CERT	1,076.51	0.00	29,561.61
	Water	02/28/18	18	1	J 074	SUNSHINE STATE CERT	448.55	0.00	30,010.16
	Tax	02/28/18	18	1	J 074	SUNSHINE STATE CERT	6,753.18	0.00	36,763.34
	Electric	02/28/18	18	1	J 074	SUNSHINE STATE CERT	1,232.32	0.00	37,995.66
	Electric	02/28/18	18	1	J 074	SUNSHINE STATE CERT	5.12	0.00	38,000.78
	Electric	02/28/18	18	2	J 074	SUNSHINE STATE CERT	1,575.71	0.00	39,576.49
	Electric	02/28/18	18	2	J 074	SUNSHINE STATE CERT	5.04	0.00	39,581.53
	Tax	05/21/18	18	2	J 074	SUNSHINE STATE CERT	6,733.19	0.00	46,314.72
	Tax	08/24/18	18	3	J 074	SUNSHINE STATE CERT	6,601.95	0.00	52,916.67
	Electric	12/07/18	18	3	J 074	SUNSHINE STATE CERTS	9.90	0.00	52,926.57
	Tax	12/07/18	18	4	J 074	SUNSHINE STATE CERT	7,419.27	0.00	60,345.84
	Misc	12/07/18	18	4	J 074	COST OF SALE	150.00	0.00	60,495.84
	Electric	12/07/18	18	4	J 074	SUNSHINE STATE CERTS	9.98	0.00	60,505.82
	Electric	12/07/18	18	5	J 074	SUNSHINE STATE CERTS	5.50	0.00	60,511.32
	Electric	12/07/18	18	6	J 074	SUNSHINE STATE CERTS	178.03	0.00	60,689.35
	Electric	12/07/18	18	7	J 074	SUNSHINE STATE CERTS	451.81	0.00	61,141.16
	Sewer	12/07/18	18	8	J 074	sunshine state lllp	2.43	0.00	61,143.59
	Water	12/07/18	18	8	J 074	sunshine state lllp	2.08	0.00	61,145.67
	Electric	12/07/18	18	8	J 074	SUNSHINE STATE CERTS	492.25	0.00	61,637.92
	Sewer	12/07/18	18	9	J 074	sunshine state lllp	881.35	0.00	62,519.27
	Water	12/07/18	18	9	J 074	sunshine state lllp	757.81	0.00	63,277.08
	Electric	12/07/18	18	9	J 074	SUNSHINE STATE CERTS	516.45	0.00	63,793.53
	Electric	12/07/18	18	9	J 074	SUNSHINE STATE CERTS	0.74	0.00	63,794.27
	Sewer	12/07/18	18	10	J 074	sunshine state lllp	457.62	0.00	64,251.89
	Water	12/07/18	18	10	J 074	sunshine state lllp	387.23	0.00	64,639.12
	Electric	12/07/18	18	10	J 074	SUNSHINE STATE CERTS	131.24	0.00	64,770.36
	Electric	12/07/18	18	10	J 074	SUNSHINE STATE CERTS	50.00	0.00	64,820.36
	Electric	12/07/18	18	10	J 074	SUNSHINE STATE CERTS	715.58	0.00	65,535.94
	Sewer	12/07/18	18	11	J 074	sunshine state lllp	271.31	0.00	65,807.25
	Water	12/07/18	18	11	J 074	sunshine state lllp	224.42	0.00	66,031.67
	Electric	12/07/18	18	11	J 074	SUNSHINE STATE CERTS	5.03	0.00	66,036.70
	Electric	12/07/18	18	11	J 074	SUNSHINE STATE CERTS	628.72	0.00	66,665.42
	Electric	12/07/18	18	11	J 074	SUNSHINE STATE CERTS	47.08	0.00	66,712.50
	Tax	12/31/18	18	4	J 076	YEAR END PENALTY	2,559.37	0.00	69,271.87
	Sewer	02/21/19	18	12	J 074	sunshine state lllp	264.46	0.00	69,536.33
	Water	02/21/19	18	12	J 074	sunshine state lllp	218.14	0.00	69,754.47
	Tax	02/21/19	19	1	J 074	SUNSHINE STATE CERT	6,853.21	0.00	76,607.68
	Sewer	02/21/19	19	1	J 074	sunshine state lllp	239.06	0.00	76,846.74
	Water	02/21/19	19	1	J 074	sunshine state lllp	196.11	0.00	77,042.85
	Sewer	02/21/19	19	2	J 074	sunshine state lllp	592.07	0.00	77,634.92
	Water	02/21/19	19	2	J 074	sunshine state lllp	505.17	0.00	78,140.09
	Electric	03/04/19	18	12	J 074	SUNSHINE STATE CERT	5.17	0.00	78,145.26
	Electric	03/04/19	18	12	J 074	SUNSHINE STATE CERT	990.30	0.00	79,135.56
	Electric	03/04/19	19	1	J 074	SUNSHINE STATE CERT	5.03	0.00	79,140.59

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
59	1	17-00065	SHREE AG HOSPITALITY LLC	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	03/04/19	19	1	J 074	SUNSHINE STATE CERT	1,297.44	0.00	80,438.03
	Electric	03/04/19	19	1	J 074	SUNSHINE STATE CERT	11.32	0.00	80,449.35
	Electric	03/04/19	19	2	J 074	SUNSHINE STATE CERT	0.01	0.00	80,449.36
	Electric	03/04/19	19	2	J 074	SUNSHINE STATE CERT	2.50	0.00	80,451.86
	Tax	04/22/19	17	1	P 100	CK 53878172-5	21,397.47	1,283.85	59,054.39
	Electric	04/22/19	17	1	P 100	CK 53878172-5	3,396.54	203.79	55,657.85
	Cost	04/22/19	17	1	P 100	CK 53878172-5	175.00	10.50	55,482.85
	Tax	04/22/19	17	4	P 103	CK 53878172-5	1,610.54	2,831.44	53,872.31
	Electric	04/22/19	17	11	P 100	CK 53878172-5	1,180.67	912.75	52,691.64
	Electric	04/22/19	17	12	P 100	CK 53878172-5	724.88	0.00	51,966.76
	Sewer	04/22/19	18	1	P 100	CK 53878172-5	1,076.51	214.52	50,890.25
	Tax	04/22/19	18	1	P 100	CK 53878172-5	6,753.18	2,467.27	44,137.07
	Water	04/22/19	18	1	P 100	CK 53878172-5	448.55	111.53	43,688.52
	Electric	04/22/19	18	1	P 100	CK 53878172-5	1,237.44	0.00	42,451.08
	Electric	04/22/19	18	2	P 100	CK 53878172-5	1,580.75	0.00	40,870.33
	Tax	04/22/19	18	2	P 100	CK 53878172-5	6,733.19	0.00	34,137.14
	Tax	04/22/19	18	3	P 100	CK 53878172-5	6,601.95	0.00	27,535.19
	Electric	04/22/19	18	3	P 100	CK 53878172-5	9.90	0.00	27,525.29
	Misc	04/22/19	18	4	P 100	CK 53878172-5	150.00	1.73	27,375.29
	Electric	04/22/19	18	4	P 100	CK 53878172-5	9.98	0.00	27,365.31
	Tax	04/22/19	18	4	P 100	CK 53878172-5	7,419.27	0.00	19,946.04
	Tax	04/22/19	18	4	P 103	CK 53878172-5	2,559.37	0.00	17,386.67
	Electric	04/22/19	18	5	P 100	CK 53878172-5	5.50	0.00	17,381.17
	Electric	04/22/19	18	6	P 100	CK 53878172-5	178.03	0.00	17,203.14
	Electric	04/22/19	18	7	P 100	CK 53878172-5	451.81	0.00	16,751.33
	Electric	04/22/19	18	8	P 100	CK 53878172-5	492.25	0.00	16,259.08
	Sewer	04/22/19	18	8	P 100	CK 53878172-5	2.43	0.00	16,256.65
	Water	04/22/19	18	8	P 100	CK 53878172-5	2.08	0.00	16,254.57
	Electric	04/22/19	18	9	P 100	CK 53878172-5	517.19	0.00	15,737.38
	Sewer	04/22/19	18	9	P 100	CK 53878172-5	881.35	0.00	14,856.03
	Water	04/22/19	18	9	P 100	CK 53878172-5	757.81	0.00	14,098.22
	Electric	04/22/19	18	10	P 100	CK 53878172-5	896.82	0.00	13,201.40
	Sewer	04/22/19	18	10	P 100	CK 53878172-5	457.62	0.00	12,743.78
	Water	04/22/19	18	10	P 100	CK 53878172-5	387.23	0.00	12,356.55
	Electric	04/22/19	18	11	P 100	CK 53878172-5	680.83	0.00	11,675.72
	Sewer	04/22/19	18	11	P 100	CK 53878172-5	271.31	0.00	11,404.41
	Water	04/22/19	18	11	P 100	CK 53878172-5	224.42	0.00	11,179.99
	Sewer	04/22/19	18	12	P 100	CK 53878172-5	264.46	0.00	10,915.53
	Water	04/22/19	18	12	P 100	CK 53878172-5	218.14	0.00	10,697.39
	Electric	04/22/19	18	12	P 100	CK 53878172-5	995.47	0.00	9,701.92
	Sewer	04/22/19	19	1	P 100	CK 53878172-5	239.06	0.00	9,462.86
	Tax	04/22/19	19	1	P 100	CK 53878172-5	6,853.21	0.00	2,609.65
	Water	04/22/19	19	1	P 100	CK 53878172-5	196.11	0.00	2,413.54
	Electric	04/22/19	19	1	P 100	CK 53878172-5	1,313.79	0.00	1,099.75
	Sewer	04/22/19	19	2	P 100	CK 53878172-5	592.07	0.00	507.68
	Water	04/22/19	19	2	P 100	CK 53878172-5	505.17	0.00	2.51
	Electric	04/22/19	19	2	P 100	CK 53878172-5	2.51	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
59	SHREE AG HOSPITALITY LLC	12/23/19	Redeemed	05/12/21			0.00 %	71,300.00
1	1600 MATSO DRIVE	Outside						
	TOMS RIVER NJ	08753	2019					
19-00044	1119 OCEAN TERRACE			Tax		21,071.82	1,357.00	22,428.82
00000141	DEFINED CAPITAL LLC			Water		70.00	0.00	70.00
				Sewer		0.00	0.00	0.00
				Electric		4,633.43	232.54	4,865.97
				Cost		150.00	0.00	150.00
				Total In Sale:				27,514.79
				Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	12/31/19	19	4	J 076		1,821.35	0.00	29,336.14
Electric	03/02/20	19	11	J 074	DEFINED CAPITAL LLC	5.24	0.00	29,341.38
Electric	03/02/20	19	11	J 074	DEFINED CAPITAL LLC	428.91	0.00	29,770.29
Electric	03/02/20	19	11	J 074	DEFINED CAPITAL LLC	36.54	0.00	29,806.83
Water	03/02/20	19	11	J 074	DEFINED CAPITAL LLC	240.94	0.00	30,047.77
Sewer	03/02/20	19	11	J 074	DEFINED CAPITAL LLC	290.82	0.00	30,338.59
Electric	03/02/20	19	12	J 074	DEFINED CAPITAL LLC	5.17	0.00	30,343.76
Electric	03/02/20	19	12	J 074	DEFINED CAPITAL LLC	1,354.90	0.00	31,698.66
Electric	03/02/20	19	12	J 074	DEFINED CAPITAL LLC	12.97	0.00	31,711.63
Water	03/02/20	19	12	J 074	DEFINED CAPITAL LLC	250.96	0.00	31,962.59
Sewer	03/02/20	19	12	J 074	DEFINED CAPITAL LLC	302.03	0.00	32,264.62
Tax	03/02/20	20	1	J 074	DEFINED CAPITAL LLC	7,072.25	0.00	39,336.87
Electric	03/02/20	20	1	J 074	DEFINED CAPITAL LLC	5.08	0.00	39,341.95
Electric	03/02/20	20	1	J 074	DEFINED CAPITAL LLC	1,376.50	0.00	40,718.45
Electric	03/02/20	20	1	J 074	DEFINED CAPITAL LLC	7.82	0.00	40,726.27
Water	03/02/20	20	1	J 074	DEFINED CAPITAL LLC	200.62	0.00	40,926.89
Sewer	03/02/20	20	1	J 074	DEFINED CAPITAL LLC	244.27	0.00	41,171.16
Electric	03/02/20	20	2	J 074	DEFINED CAPITAL LLC	5.01	0.00	41,176.17
Electric	03/02/20	20	2	J 074	DEFINED CAPITAL LLC	1,367.81	0.00	42,543.98
Electric	03/02/20	20	2	J 074	DEFINED CAPITAL LLC	7.72	0.00	42,551.70
Water	03/02/20	20	2	J 074	DEFINED CAPITAL LLC	235.48	0.00	42,787.18
Sewer	03/02/20	20	2	J 074	DEFINED CAPITAL LLC	283.89	0.00	43,071.07
Tax	05/22/20	20	2	J 074	DEFINED CAPITAL LLC	7,037.42	0.00	50,108.49
Tax	12/31/20	20	4	J 076	YEAR END PENALTY	1,238.72	0.00	51,347.21
Tax	03/05/21	21	1	J 074	DEFINED CAPITAL LLC	7,296.45	0.00	58,643.66
Water	03/05/21	21	2	J 074	DEFINED CAPITAL LLC	190.30	0.00	58,833.96
Sewer	03/05/21	21	2	J 074	DEFINED CAPITAL LLC	232.20	0.00	59,066.16
Tax	05/12/21	19	1	P 100	CK 54576630-0	22,428.82	1,345.73	36,637.34
Water	05/12/21	19	1	P 100	CK 54576630-0	70.00	4.20	36,567.34
Electric	05/12/21	19	1	P 100	CK 54576630-0	4,865.97	291.96	31,701.37
Cost	05/12/21	19	1	P 100	CK 54576630-0	150.00	9.00	31,551.37
Tax	05/12/21	19	4	P 103	CK 54576630-0	1,821.35	1,864.40	29,730.02
Electric	05/12/21	19	11	P 100	CK 54576630-0	470.69	809.12	29,259.33
Sewer	05/12/21	19	11	P 100	CK 54576630-0	290.82	213.95	28,968.51
Water	05/12/21	19	11	P 100	CK 54576630-0	240.94	177.12	28,727.57
Electric	05/12/21	19	12	P 100	CK 54576630-0	1,373.04	0.00	27,354.53
Sewer	05/12/21	19	12	P 100	CK 54576630-0	302.03	0.00	27,052.50
Water	05/12/21	19	12	P 100	CK 54576630-0	250.96	0.00	26,801.54
Tax	05/12/21	20	1	P 100	CK 54576630-0	7,072.25	2,065.28	19,729.29

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
59	1 19-00044 SHREE AG HOSPITALITY LLC			Continued			
	Trans: Balance Type Date Yr Qtr Code Description				Principal	Interest	Prin Balance
	Electric 05/12/21 20 1 P 100 CK 54576630-0				1,389.40	0.00	18,339.89
	Sewer 05/12/21 20 1 P 100 CK 54576630-0				244.27	0.00	18,095.62
	Water 05/12/21 20 1 P 100 CK 54576630-0				200.62	0.00	17,895.00
	Electric 05/12/21 20 2 P 100 CK 54576630-0				1,380.54	0.00	16,514.46
	Sewer 05/12/21 20 2 P 100 CK 54576630-0				283.89	0.00	16,230.57
	Water 05/12/21 20 2 P 100 CK 54576630-0				235.48	0.00	15,995.09
	Tax 05/12/21 20 2 P 100 CK 54576630-0				7,037.42	0.00	8,957.67
	Tax 05/12/21 20 4 P 103 CK 54576630-0				1,238.72	0.00	7,718.95
	Tax 05/12/21 21 1 P 100 CK 54576630-0				7,296.45	0.00	422.50
	Sewer 05/12/21 21 2 P 100 CK 54576630-0				232.20	0.00	190.30
	Water 05/12/21 21 2 P 100 CK 54576630-0				190.30	0.00	0.00
59	SHREE AG HOSPITALITY LLC	12/21/20	Redeemed	12/28/20		0.00 %	4,600.00
1	1600 MATSO DRIVE	Outside					
	TOMS RIVER NJ	08753	2020				
20-00040	1119 OCEAN TERRACE			Electric	492.20	0.00	492.20
00000094	DSHC ENTERPRISES LLC			Cost	65.00	0.00	65.00
				Total In Sale:			557.20
				Balance as of 12/31/01:			0.00
	Electric 12/28/20 20 1 P 100 CK 54436437-0				492.20	9.84	65.00
	Cost 12/28/20 20 1 P 100 CK 54436437-0				65.00	1.30	0.00
59	SHREE AG HOSPITALITY LLC	12/19/22	Open			0.00 %	67,700.00
1	1600 MATSO DRIVE	Outside					
	TOMS RIVER NJ	08753	2022				
22-00107	1119 OCEAN TERRACE			Tax	15,371.43	628.13	15,999.56
00000200	EVOLVE BANK & TRUST			Electric	3,995.42	176.28	4,171.70
				Cost	150.00	0.00	150.00
				Total In Sale:			20,321.26
				Balance as of 12/31/01:			0.00
59	M & R OCEAN PROPERTIES LLC	12/18/13	Redeemed	12/26/13		0.00 %	17,000.00
3	322 SUNSET DR N	Outside					
	PELICAN ISLAND NJ	08751	2013				
13-00132	1115 OCEAN TERRACE			Tax	2,603.35	41.60	2,644.95
00000042	USBANK C/F TOWER DBW III TRUST			Cost	52.90	0.00	52.90
				Total In Sale:			2,697.85
				Balance as of 12/31/01:			0.00
	Tax 12/26/13 13 1 P 100 CK sold in erro				2,644.95	0.00	52.90
	Cost 12/26/13 13 1 P 100 CK sold in erro				52.90	0.00	0.00
59	SEVEN AMIGOS LLC	12/18/13	Redeemed	12/23/13		10.00 %	0.00
5	508 HEMLOCK HILL	Outside					
	TOMS RIVER NJ	08753	2013				
13-00133	1107 OCEAN TERRACE			Electric	29.98	0.81	30.79
00000044	J & A NEW YORK INC			Total In Sale:			30.79
				Balance as of 12/31/01:			0.00
	Electric 12/23/13 13 1 P 100 CS				30.79	0.09	0.00

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59	SEVEN AMIGOS LLC	12/18/14	Redeemed	07/23/15			18.00 %	0.00
5	508 HEMLOCK HILL	Municipal						
	TOMS RIVER NJ	08753	2014					
14-00139	1107 OCEAN TERRACE				Electric	132.85	4.85	137.70
00000002	BOROUGH OF SEASIDE HEIGHTS				Cost	15.00	0.00	15.00
					Total In Sale:			152.70
					Balance as of 12/31/01:			0.00
	Electric 07/23/15 14 1 P 100 CS					137.70	14.60	15.00
	Cost 07/23/15 14 1 P 100 CS					15.00	1.59	0.00
60	HERSHEY, PATRICIA	12/16/15	Canceled	12/16/15			0.00 %	0.00
1	1020 BOARDWALK	Municipal						
	SEASIDE HEIGHTS NJ	08751	2014, 2015					
15-00123	1020 OCEAN TERRACE				Tax	35,456.49	2,873.44	38,329.93
00000002	BOROUGH OF SEASIDE HEIGHTS				Water	1,078.04	86.82	1,164.86
					Sewer	2,587.26	208.35	2,795.61
					Electric	19,971.66	1,431.47	21,403.13
					Cost	100.00	0.00	100.00
					Total In Sale:			63,793.53
					Balance as of 12/31/01:			0.00
60	MANX SHEARWATER LLC	12/18/13	Redeemed	02/24/14			0.00 %	900.00
7	1 MASON DR	Outside						
	SELBYVILLE DE	19975	2012, 2013					
13-00134	1005-07 OCEAN TERRACE				Water	0.87	0.01	0.88
00000043	US BANK C/F PRO CAP III,LLC				Sewer	2.09	0.03	2.12
					Electric	497.80	81.60	579.40
					Total In Sale:			582.40
					Balance as of 12/31/01:			0.00
	Water 02/24/14 13 1 P 100 CK 1255					0.88	0.02	581.52
	Sewer 02/24/14 13 1 P 100 CK 1255					2.12	0.04	579.40
	Electric 02/24/14 13 1 P 100 CK 1255					579.40	11.59	0.00
61	MAGLIES, ROBERT	12/21/20	Redeemed	06/29/21			0.00 %	101,200.00
1	41 LAKE AVE P.O. BOX 288	Outside						
	HELMETTA NJ	08828	2020					
20-00041	919 OCEAN TERRACE				Tax	19,568.07	1,336.39	20,904.46
00000173	WHPD III LLC				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	0.80	0.00	0.80
					Cost	150.00	0.00	150.00
					Total In Sale:			21,055.26
					Balance as of 12/31/01:			0.00
	Tax 02/26/21 21 1 J 074 WHPD III LLC					6,540.37	0.00	27,595.63
	Tax 05/14/21 21 2 J 074					6,501.60	0.00	34,097.23
	Water 05/14/21 21 4 J 074 WHPD III LLC					109.94	0.00	34,207.17
	Sewer 05/14/21 21 4 J 074 WHPD III LLC					132.79	0.00	34,339.96
	Electric 05/17/21 21 4 J 074 WHPD III LLC					417.82	0.00	34,757.78
	Tax 06/29/21 20 1 P 100 CK 6757501128					20,904.46	1,254.27	13,853.32

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61	1	20-00041 MAGLIES, ROBERT		Continued				
	Trans: Electric	06/29/21 20 1 P 100 CK 6757501128				0.80	0.05	13,852.52
	Trans: Cost	06/29/21 20 1 P 100 CK 6757501128				150.00	9.00	13,702.52
	Trans: Tax	06/29/21 21 1 P 100 CK 6757501128				6,540.37	548.52	7,162.15
	Trans: Tax	06/29/21 21 2 P 100 CK 6757501128				6,501.60	0.00	660.55
	Trans: Sewer	06/29/21 21 4 P 100 CK 6757501128				132.79	2.99	527.76
	Trans: Water	06/29/21 21 4 P 100 CK 6757501128				109.94	2.47	417.82
	Trans: Electric	06/29/21 21 4 P 100 CK 6757501128				417.82	8.77	0.00
61	MAGLIES, ROBERT	12/19/22	Redeemed	12/27/22			0.00 %	41,500.00
1	41 LAKE AVE P.O. BOX 288	Outside						
	HELMETTA NJ	08828	2022					
22-00108	919 OCEAN TERRACE				Tax	165.85	2.74	168.59
00000072	TRYSTONE CAPITAL ASSETS LLC				Cost	50.00	0.00	50.00
					Total In Sale:			218.59
					Balance as of 12/31/01:			0.00
	Trans: Tax	12/27/22 22 1 P 100 CS				0.00	3.37	218.59
	Trans: Cost	12/27/22 22 1 P 100 CS				0.00	1.00	218.59
	Trans: Tax	12/27/22 22 1 P 100 CK 2238				168.59	0.00	50.00
	Trans: Cost	12/27/22 22 1 P 100 CK 2238				50.00	0.00	0.00
61	SHREE ATLANTIC HOSPITALITY LLC	12/18/14	Redeemed	12/29/14			0.00 %	9,100.00
3	5 BROWN CT C/O DR KANIA	Outside						
	LIVINGSTON NJ	07039-9152	2013, 2014					
14-00140	901-15 OCEAN TERRACE				Water	13,346.57	692.06	14,038.63
00000049	US BANK C/F BV TRUST 2015-1				Sewer	32,031.71	1,660.93	33,692.64
					Electric	11,343.27	691.63	12,034.90
					Cost	100.00	0.00	100.00
					Total In Sale:			59,866.17
					Balance as of 12/31/01:			0.00
	Trans: Water	12/29/14 14 1 P 100 CK 52199231-5				14,038.63	842.32	45,827.54
	Trans: Sewer	12/29/14 14 1 P 100 CK 52199231-5				2,369.40	2,021.56	43,458.14
	Trans: Electric	12/29/14 14 1 P 100 CK 52199231-5				0.00	722.09	43,458.14
	Trans: Cost	12/29/14 14 1 P 100 CK 52199231-5				0.00	6.00	43,458.14
	Trans: Sewer	12/29/14 14 1 P 100 CK 6757500461				31,323.24	0.00	12,134.90
	Trans: Electric	12/29/14 14 1 P 100 CK 6757500461				12,034.90	0.00	100.00
	Trans: Cost	12/29/14 14 1 P 100 CK 6757500461				100.00	0.00	0.00
61	SHREE ATLANTIC HOSPITALITY LLC	12/16/15	Redeemed	08/01/16			0.00 %	300.00
3	5 BROWN CT C/O DR KANIA	Outside						
	LIVINGSTON NJ	07039-9152	2015					
15-00124	901-15 OCEAN TERRACE				Water	0.00	0.00	0.00
00000060	USBANK CUST BV002 TRST& CRDTRS				Sewer	0.00	0.00	0.00
					Electric	693.56	31.67	725.23
					Cost	65.00	0.00	65.00
					Total In Sale:			790.23
					Balance as of 12/31/01:			0.00
	Trans: Water	05/19/16 16 1 J 074				143.01	0.00	933.24
	Trans: Sewer	05/19/16 16 1 J 074				343.20	0.00	1,276.44

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61	3 15-00124 SHREE ATLANTIC HOSPITALITY LLC		Continued				
	Water 05/19/16 16 2 J 074				615.01	0.00	1,891.45
	Sewer 05/19/16 16 2 J 074				718.01	0.00	2,609.46
	Sewer 05/19/16 16 2 J 074				758.02	0.00	3,367.48
	Electric 08/01/16 15 1 P 100 CK 52850863-1				725.23	14.50	2,642.25
	Cost 08/01/16 15 1 P 100 CK 52850863-1				65.00	1.30	2,577.25
	Sewer 08/01/16 16 1 P 100 CK 52850863-1				343.20	71.96	2,234.05
	Water 08/01/16 16 1 P 100 CK 52850863-1				143.01	38.28	2,091.04
	Sewer 08/01/16 16 2 P 100 CK 52850863-1				1,476.03	0.00	615.01
	Water 08/01/16 16 2 P 100 CK 52850863-1				615.01	0.00	0.00
61	SHREE ATLANTIC HOSPITALITY LLC	12/18/12	Redeemed	07/03/13		18.00 %	0.00
3	5 BROWN CT C/O DR KANIA	Outside					
	LIVINGSTON NJ	07039-9152					
2012-120	901-15 OCEAN TERRACE			Tax	0.00	0.00	0.00
00000005	US BANK CUST FOR PRO CAP II,LL			Water	0.00	0.00	0.00
				Electric	1,683.80	70.80	1,754.60
				Cost	35.09	0.00	35.09
				Total In Sale:			1,789.69
				Balance as of 12/31/01:			0.00
	Water 05/17/13 13 2 J 074				1,300.00	0.00	3,089.69
	Water 05/17/13 13 2 J 074				4,115.93	0.00	7,205.62
	Tax 05/17/13 13 2 J 074				48,119.98	0.00	55,325.60
	Electric 05/17/13 13 2 J 074				4,593.49	0.00	59,919.09
	Electric 07/03/13 11 1 P 100 CK CASHIER CK				1,754.60	311.81	58,164.49
	Cost 07/03/13 11 1 P 100 CK CASHIER CK				35.09	4.12	58,129.40
	Tax 07/03/13 13 2 P 100 CK CASHIER CK				48,119.98	1,106.76	10,009.42
	Water 07/03/13 13 2 P 100 CK CASHIER CK				5,415.93	124.57	4,593.49
	Electric 07/03/13 13 2 P 100 CK CASHIER CK				4,593.49	0.00	0.00
66	BOYD, THOMAS J & JAMES T	12/18/13	Redeemed	12/20/13		4.00 %	0.00
6	891 MOLDE COURT	Outside					
	TOMS RIVER NJ	08753	2013				
13-00135	1009 BARNEGAT AVE			Water	4.51	0.02	4.53
00000040	DAXUAN WANG			Sewer	10.81	0.04	10.85
				Total In Sale:			15.38
				Balance as of 12/31/01:			0.00
	Water 12/20/13 13 1 P 100 CS				4.53	0.00	10.85
	Sewer 12/20/13 13 1 P 100 CS				10.85	0.00	0.00
	Sewer 12/20/13 13 1 R 100 CS				10.85	0.00	10.85
	Water 12/20/13 13 1 R 100 CS				4.53	0.00	15.38
66	SANDERS, KAESAN G	12/18/14	Redeemed	06/10/15		0.00 %	600.00
7	975 RALEIGH DR	Outside					
	TOMS RIVER NJ	08753	2014				
14-00141	1007 BARNEGAT AVE			Water	374.38	3.18	377.56
00000048	US BANK C/F PC4 FIRSTRUST BANK			Sewer	898.47	7.64	906.11
				Cost	39.76	0.00	39.76
				Total In Sale:			1,323.43

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66	7 14-00141 SANDERS, KAESAN G			Continued				
					Balance as of 12/31/01:			0.00
	Trans: Sewer	04/29/15 15 1 J 074				612.35	0.00	1,935.78
	Trans: Water	04/29/15 15 1 J 074				255.15	0.00	2,190.93
	Trans: Water	06/10/15 14 1 P 100 CK 2112949548				377.56	7.55	1,813.37
	Trans: Sewer	06/10/15 14 1 P 100 CK 2112949548				906.11	18.12	907.26
	Trans: Cost	06/10/15 14 1 P 100 CK 2112949548				39.76	0.80	867.50
	Trans: Sewer	06/10/15 15 1 P 100 CK 2112949548				612.35	15.68	255.15
	Trans: Water	06/10/15 15 1 P 100 CK 2112949548				255.15	7.78	0.00
66	SANDERS, KAESAN G	12/16/15	Redeemed	04/20/16			0.00 %	2,000.00
7	975 RALEIGH DR	Outside						
	TOMS RIVER NJ	08753	2015					
15-00125	1007 BARNEGAT AVE				Water	761.06	54.56	815.62
00000062	TWR CUST/F EBURY FUND 1 NJ LLC				Sewer	1,826.54	130.92	1,957.46
					Cost	105.50	0.00	105.50
					Total In Sale:			2,878.58
					Balance as of 12/31/01:			0.00
	Trans: Water	04/20/16 15 1 P 100 CK 2112988804				815.62	16.31	2,062.96
	Trans: Sewer	04/20/16 15 1 P 100 CK 2112988804				1,957.46	39.15	105.50
	Trans: Cost	04/20/16 15 1 P 100 CK 2112988804				105.50	2.11	0.00
66	SANDERS, KAESAN G	12/21/16	Redeemed	02/06/17			0.00 %	800.00
7	975 RALEIGH DR	Outside						
	TOMS RIVER NJ	08753	2016					
16-00094	1007 BARNEGAT AVE				Water	224.96	5.29	230.25
00000070	US BANK C/F PRO CAP 4 & CRDTS				Sewer	539.88	12.69	552.57
					Cost	65.66	0.00	65.66
					Total In Sale:			848.48
					Balance as of 12/31/01:			0.00
	Trans: Water	02/06/17 16 1 P 100 CK 2113014682				230.25	4.61	618.23
	Trans: Sewer	02/06/17 16 1 P 100 CK 2113014682				552.57	11.05	65.66
	Trans: Cost	02/06/17 16 1 P 100 CK 2113014682				65.66	1.31	0.00
66	SANDERS, KAESAN G	12/21/10	Redeemed	09/27/13			0.00 %	400.00
7	975 RALEIGH DR	Outside						
	TOMS RIVER NJ	08753						
2010-133	1007 BARNEGAT AVE				Tax	1,272.50	5.94	1,278.44
00000003	TOWER LIEN LLC				Water	5.67	0.01	5.68
					Sewer	5.67	0.01	5.68
					Electric	1,277.17	35.90	1,313.07
					Cost	52.06	0.00	52.06
					Total In Sale:			2,654.93
					Balance as of 12/31/01:			0.00
	Trans: Electric	09/12/11 11 3 J 074				445.00	0.00	3,099.93
	Trans: Water	09/12/11 11 3 J 074				956.16	0.00	4,056.09
	Trans: Water	11/21/11 11 4 J 074				867.00	0.00	4,923.09
	Trans: Tax	11/21/11 11 4 J 074				42.93	0.00	4,966.02
	Trans: Electric	11/21/11 11 4 J 074				1,639.71	0.00	6,605.73

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66	7	2010-133 SANDERS, KAESAN G		Continued				
Trans:	Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Water	03/09/12	12 1 J 074			300.56	0.00	6,906.29
	Electric	03/09/12	12 1 J 074			728.47	0.00	7,634.76
	Electric	05/25/12	12 2 J 074			681.54	0.00	8,316.30
	Water	05/25/12	12 2 J 074			559.78	0.00	8,876.08
	Water	09/06/12	12 3 J 074			701.08	0.00	9,577.16
	Electric	09/06/12	12 3 J 074			509.78	0.00	10,086.94
	Electric	12/05/12	12 4 J 074			1,162.64	0.00	11,249.58
	Water	12/05/12	12 4 J 074			771.44	0.00	12,021.02
	Water	03/05/13	13 1 J 074			81.73	0.00	12,102.75
	Water	05/31/13	13 2 J 074			51.61	0.00	12,154.36
	Electric	05/31/13	13 2 J 074			174.81	0.00	12,329.17
	Tax	09/27/13	09 1 P 100 CK	ocwen loans		1,278.44	25.57	11,050.73
	Water	09/27/13	09 1 P 100 CK	ocwen loans		5.68	0.11	11,045.05
	Sewer	09/27/13	09 1 P 100 CK	ocwen loans		5.68	0.11	11,039.37
	Electric	09/27/13	09 1 P 100 CK	ocwen loans		1,313.07	26.26	9,726.30
	Cost	09/27/13	09 1 P 100 CK	ocwen loans		52.06	1.05	9,674.24
	Electric	09/27/13	11 3 P 100 CK	ocwen loans		445.00	1,388.86	9,229.24
	Water	09/27/13	11 3 P 100 CK	ocwen loans		956.16	1,144.20	8,273.08
	Tax	09/27/13	11 4 P 100 CK	ocwen loans		42.93	14.57	8,230.15
	Electric	09/27/13	11 4 P 100 CK	ocwen loans		1,639.71	0.00	6,590.44
	Water	09/27/13	11 4 P 100 CK	ocwen loans		867.00	0.00	5,723.44
	Electric	09/27/13	12 1 P 100 CK	ocwen loans		728.47	0.00	4,994.97
	Water	09/27/13	12 1 P 100 CK	ocwen loans		300.56	0.00	4,694.41
	Electric	09/27/13	12 2 P 100 CK	ocwen loans		681.54	0.00	4,012.87
	Water	09/27/13	12 2 P 100 CK	ocwen loans		559.78	0.00	3,453.09
	Electric	09/27/13	12 3 P 100 CK	ocwen loans		509.78	0.00	2,943.31
	Water	09/27/13	12 3 P 100 CK	ocwen loans		701.08	0.00	2,242.23
	Electric	09/27/13	12 4 P 100 CK	ocwen loans		1,162.64	0.00	1,079.59
	Water	09/27/13	12 4 P 100 CK	ocwen loans		771.44	0.00	308.15
	Water	09/27/13	13 1 P 100 CK	ocwen loans		81.73	0.00	226.42
	Electric	09/27/13	13 2 P 100 CK	ocwen loans		174.81	0.00	51.61
	Water	09/27/13	13 2 P 100 CK	ocwen loans		51.61	0.00	0.00
66	BARILLA, GIUSEPPE & MARIE A	12/16/15	Redeemed	02/24/16			0.00 %	4,700.00
8.02	PO BOX 743	Outside						
	VERPLANCK NY	10596	2015					
15-00126	304 SHERIDAN AVE				Tax	1,491.11	14.91	1,506.02
00000055	US BANK CUST F/PFS FIN.1 LLC				Water	29.42	0.68	30.10
					Sewer	70.61	1.62	72.23
					Electric	49.42	1.66	51.08
					Cost	83.19	0.00	83.19
					Total In Sale:			1,742.62
					Balance as of 12/31/01:			0.00
	Tax	02/24/16	15 1 P 100 CS			1,506.02	30.12	236.60
	Water	02/24/16	15 1 P 100 CS			30.10	0.60	206.50
	Sewer	02/24/16	15 1 P 100 CS			72.23	1.44	134.27
	Electric	02/24/16	15 1 P 100 CS			51.08	1.02	83.19
	Cost	02/24/16	15 1 P 100 CS			83.19	1.67	0.00

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66	BARILLA, GIUSEPPE & MARIE A	12/21/16	Redeemed	01/09/17			0.00 %	3,900.00
8.02	PO BOX 743	Outside						
	VERPLANCK NY	10596	2016					
16-00095	304 SHERIDAN AVE				Tax	1,362.39	15.67	1,378.06
00000073	TWR AS CUST F/EBURY FUND 2				Cost	128.66	0.00	128.66
					Total In Sale:			1,506.72
					Balance as of 12/31/01:			0.00
	Tax 01/09/17 16 1 P 100 CK 593					1,378.06	27.56	128.66
	Cost 01/09/17 16 1 P 100 CK 593					128.66	2.57	0.00
69	SEASIDE OCEAN TERRACE LLC	12/20/21	Redeemed	01/31/22			0.00 %	871,200.00
1	1922 HOOPER AVE	Outside						
	TOMS RIVER NJ	08753	2021					
21-00086	2 BOARDWALK				Tax	82,019.94	2,926.47	84,946.41
00000068	ATCF II NJ LLC TAXSERV AS CUST				Electric	3,750.30	0.00	3,750.30
					Cost	150.00	0.00	150.00
					Total In Sale:			88,846.71
					Balance as of 12/31/01:			0.00
	Tax 12/31/21 21 4 J 076 YEP					5,519.94	0.00	94,366.65
	Tax 01/31/22 21 1 P 100 CK 547951173					84,946.41	5,096.78	9,420.24
	Electric 01/31/22 21 1 P 100 CK 547951173					3,750.30	225.02	5,669.94
	Cost 01/31/22 21 1 P 100 CK 547951173					150.00	9.00	5,519.94
	Tax 01/31/22 21 4 P 103 CK 547951173					5,519.94	82.80	0.00
69	SEASIDE OCEAN TERRACE LLC	12/19/22	Open				0.00 %	800.00
1	1922 HOOPER AVE	Outside						
	TOMS RIVER NJ	08753	2022					
22-00109	2 BOARDWALK				Electric	653.88	5.89	659.77
00000219	PRO CAP 8 FBO FIRSTRUST BANK				Cost	25.00	0.00	25.00
					Total In Sale:			684.77
					Balance as of 12/31/01:			0.00
69	3 OCEAN TERRACE LLC	12/20/21	Redeemed	02/14/22			0.00 %	62,800.00
35	769 ROUTE 9	Outside						
	BAYVILLE NJ	08721	2021					
21-00087	BOARDWALK-OCEANSIDE DUPON				Tax	11,543.76	262.40	11,806.16
00000152	GREYMORR LLC				Cost	150.00	0.00	150.00
					Total In Sale:			11,956.16
					Balance as of 12/31/01:			0.00
	Tax 12/31/21 21 4 J 076 YEP					717.37	0.00	12,673.53
	Tax 02/14/22 21 1 P 100 CK 548348130					11,806.16	708.37	867.37
	Cost 02/14/22 21 1 P 100 CK 548348130					150.00	9.00	717.37
	Tax 02/14/22 21 4 P 103 CK 548348130					717.37	15.78	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate Amounts In Sale Principal	Certificate Amounts In Sale Interest	Certificate % / Premium / Total
71	GOLETSOS, DEMITRI	12/18/13	Redeemed	02/20/14			0.00 %	500.00
6.01	380 MAINTAIN RD, APT 1603	Outside						
	UNION NJ	07087-7310	2013					
13-00136	1502R BAY BOULEVARD				Water	30.00	1.38	31.38
00000043	US BANK C/F PRO CAP III,LLC				Sewer	72.00	3.32	75.32
					Electric	100.00	6.96	106.96
					Cost	15.00	0.00	15.00
					Total In Sale:			228.66
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	02/20/14	13	1	P 100	CK ocwen loan	31.38	0.63	197.28
Sewer	02/20/14	13	1	P 100	CK ocwen loan	75.32	1.51	121.96
Electric	02/20/14	13	1	P 100	CK ocwen loan	106.96	2.14	15.00
Cost	02/20/14	13	1	P 100	CK ocwen loan	15.00	0.29	0.00

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71	GOLETSOS, DEMITRI	12/18/14	Redeemed	06/10/15			0.00 %	2,100.00
6.01	380 MAINTAIN RD, APT 1603	Outside						
	UNION NJ	07087-7310	2013, 2014					
14-00142	1502R BAY BOULEVARD				Water	817.73	71.35	889.08
00000049	US BANK C/F BV TRUST 2015-1				Sewer	1,962.50	171.23	2,133.73
					Electric	2,585.47	186.11	2,771.58
					Cost	100.00	0.00	100.00
					Total In Sale:			5,894.39
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Sewer	03/31/15	15	1	J 074		116.87	0.00	6,011.26
Water	05/18/15	15	1	J 074		49.83	0.00	6,061.09
Sewer	05/18/15	15	1	J 074		272.36	0.00	6,333.45
Water	05/18/15	15	1	J 074		113.48	0.00	6,446.93
Sewer	05/18/15	15	2	J 074		87.62	0.00	6,534.55
Water	05/18/15	15	2	J 074		36.51	0.00	6,571.06
Sewer	05/18/15	15	2	J 074		153.88	0.00	6,724.94
Water	05/18/15	15	2	J 074		64.12	0.00	6,789.06
Water	06/10/15	14	1	P 100	CK 2112949527	889.08	35.56	5,899.98
Sewer	06/10/15	14	1	P 100	CK 2112949527	2,133.73	85.35	3,766.25
Electric	06/10/15	14	1	P 100	CK 2112949527	2,771.58	110.86	994.67
Cost	06/10/15	14	1	P 100	CK 2112949527	100.00	4.01	894.67
Sewer	06/10/15	15	1	P 100	CK 2112949527	389.23	16.05	505.44
Water	06/10/15	15	1	P 100	CK 2112949527	163.31	5.54	342.13
Sewer	06/10/15	15	2	P 100	CK 2112949527	241.50	0.00	100.63
Water	06/10/15	15	2	P 100	CK 2112949527	100.63	0.00	0.00

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71	GOLETSOS, DEMITRI	12/21/16	Redeemed	02/23/17			0.00 %	800.00
6.01	380 MAINTAIN RD, APT 1603	Outside						
	UNION NJ	07087-7310	2016					
16-00096	1502R BAY BOULEVARD				Water	162.32	3.63	165.95
00000070	US BANK C/F PRO CAP 4 & CRDTS				Sewer	305.54	8.71	314.25
					Electric	2,545.45	283.16	2,828.61
					Cost	116.18	0.00	116.18
					Total In Sale:			3,424.99
					Balance as of 12/31/01:			0.00

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71	6.01	16-00096 GOLETSOS, DEMITRI		Continued				
	Water	02/23/17 16 1 P 100 CK 05747219				165.95	3.32	3,259.04
	Sewer	02/23/17 16 1 P 100 CK 05747219				314.25	6.29	2,944.79
	Electric	02/23/17 16 1 P 100 CK 05747219				2,828.61	56.57	116.18
	Cost	02/23/17 16 1 P 100 CK 05747219				116.18	2.32	0.00
71	GOLETSOS, DEMITRI	12/28/18	Redeemed	06/18/21			0.00 %	1,600.00
6.01	380 MAINTAIN RD, APT 1603	Outside						
	UNION NJ	07087-7310	2018					
18-00045	1502R BAY BOULEVARD				Tax	0.00	0.00	0.00
00000114	DIANNE H. CLEMENTE				Water	270.30	7.08	277.38
					Sewer	240.11	8.41	248.52
					Electric	601.50	23.36	624.86
					Misc	0.00	0.00	0.00
					Cost	73.02	0.00	73.02
					Total In Sale:			1,223.78
					Balance as of 12/31/01:			0.00
	Sewer	01/14/19 18 11 J 074 dianne clemente				38.84	0.00	1,262.62
	Sewer	01/14/19 18 11 J 074 dianne clemente				76.25	0.00	1,338.87
	Water	01/14/19 18 11 J 074 dianne clemente				32.58	0.00	1,371.45
	Water	01/14/19 18 11 J 074 dianne clemente				63.90	0.00	1,435.35
	Electric	01/14/19 18 11 J 074 D CLEMENTE				104.47	0.00	1,539.82
	Electric	01/14/19 18 11 J 074 D CLEMENTE				120.32	0.00	1,660.14
	Electric	01/14/19 18 11 J 074 D CLEMENTE				29.63	0.00	1,689.77
	Sewer	01/14/19 18 12 J 074 dianne clemente				40.68	0.00	1,730.45
	Sewer	01/14/19 18 12 J 074 dianne clemente				67.78	0.00	1,798.23
	Water	01/14/19 18 12 J 074 dianne clemente				34.20	0.00	1,832.43
	Water	01/14/19 18 12 J 074 dianne clemente				56.52	0.00	1,888.95
	Electric	01/14/19 18 12 J 074 D CLEMENTE				208.46	0.00	2,097.41
	Electric	01/14/19 18 12 J 074 D CLEMENTE				233.52	0.00	2,330.93
	Electric	01/14/19 18 12 J 074 D CLEMENTE				13.94	0.00	2,344.87
	Tax	03/04/19 19 1 J 074 DIANNE CLEMENTE				1,844.86	0.00	4,189.73
	Sewer	03/04/19 19 1 J 074 d clemente				40.96	0.00	4,230.69
	Water	03/04/19 19 1 J 074 d clemente				34.44	0.00	4,265.13
	Water	03/04/19 19 1 J 074 d clemente				64.94	0.00	4,330.07
	Sewer	03/04/19 19 1 J 074 d clemente				77.42	0.00	4,407.49
	Electric	03/04/19 19 1 J 074 D CLEMENTE				234.60	0.00	4,642.09
	Electric	03/04/19 19 1 J 074 D CLEMENTE				273.52	0.00	4,915.61
	Electric	03/04/19 19 1 J 074 D CLEMENTE				196.59	0.00	5,112.20
	Sewer	03/04/19 19 2 J 074 d clemente				36.62	0.00	5,148.82
	Water	03/04/19 19 2 J 074 d clemente				30.66	0.00	5,179.48
	Water	03/04/19 19 2 J 074 d clemente				61.93	0.00	5,241.41
	Sewer	03/04/19 19 2 J 074 d clemente				73.94	0.00	5,315.35
	Electric	03/04/19 19 2 J 074 D CLEMENTE				316.51	0.00	5,631.86
	Electric	03/04/19 19 2 J 074 D CLEMENTE				377.99	0.00	6,009.85
	Electric	03/04/19 19 2 J 074 D CLEMENTE				280.82	0.00	6,290.67
	Tax	05/28/19 19 2 J 074 DIANNE CLEMENTE				1,839.41	0.00	8,130.08
	Water	05/28/19 19 3 J 074 d clemente				29.84	0.00	8,159.92
	Water	05/28/19 19 3 J 074 d clemente				68.27	0.00	8,228.19

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71	6.01	18-00045 GOLETSOS, DEMITRI		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	05/28/19	19 3 J	074 d clemente	35.72	0.00	8,263.91
	Sewer	05/28/19	19 3 J	074 d clemente	81.27	0.00	8,345.18
	Electric	05/28/19	19 3 J	074 D CLEMENTE	23.12	0.00	8,368.30
	Electric	05/28/19	19 3 J	074 D CLEMENTE	12.79	0.00	8,381.09
	Electric	05/28/19	19 3 J	074 D CLEMENTE	158.21	0.00	8,539.30
	Water	05/28/19	19 4 J	074 d clemente	32.63	0.00	8,571.93
	Water	05/28/19	19 4 J	074 d clemente	55.22	0.00	8,627.15
	Sewer	05/28/19	19 4 J	074 d clemente	38.88	0.00	8,666.03
	Sewer	05/28/19	19 4 J	074 d clemente	66.31	0.00	8,732.34
	Electric	05/28/19	19 4 J	074 D CLEMENTE	265.63	0.00	8,997.97
	Electric	05/28/19	19 4 J	074 D CLEMENTE	315.40	0.00	9,313.37
	Electric	05/28/19	19 4 J	074 D CLEMENTE	93.46	0.00	9,406.83
	Water	05/28/19	19 5 J	074 d clemente	32.16	0.00	9,438.99
	Water	05/28/19	19 5 J	074 d clemente	45.33	0.00	9,484.32
	Sewer	05/28/19	19 5 J	074 d clemente	38.33	0.00	9,522.65
	Sewer	05/28/19	19 5 J	074 d clemente	54.95	0.00	9,577.60
	Electric	05/28/19	19 5 J	074 D CLEMENTE	30.08	0.00	9,607.68
	Electric	05/28/19	19 5 J	074 D CLEMENTE	124.23	0.00	9,731.91
	Electric	05/28/19	19 5 J	074 D CLEMENTE	51.18	0.00	9,783.09
	Electric	08/30/19	19 6 J	074 D CLEMENTE	11.10	0.00	9,794.19
	Electric	08/30/19	19 6 J	074 D CLEMENTE	102.31	0.00	9,896.50
	Electric	08/30/19	19 6 J	074 D CLEMENTE	15.19	0.00	9,911.69
	Sewer	08/30/19	19 6 J	074 d clemente	41.50	0.00	9,953.19
	Sewer	08/30/19	19 6 J	074 d clemente	57.90	0.00	10,011.09
	Water	08/30/19	19 6 J	074 d clemente	34.89	0.00	10,045.98
	Water	08/30/19	19 6 J	074 d clemente	47.83	0.00	10,093.81
	Electric	08/30/19	19 7 J	074 D CLEMENTE	9.30	0.00	10,103.11
	Electric	08/30/19	19 7 J	074 D CLEMENTE	93.50	0.00	10,196.61
	Electric	08/30/19	19 7 J	074 D CLEMENTE	19.18	0.00	10,215.79
	Sewer	08/30/19	19 7 J	074 d clemente	39.59	0.00	10,255.38
	Sewer	08/30/19	19 7 J	074 d clemente	54.66	0.00	10,310.04
	Water	08/30/19	19 7 J	074 d clemente	33.24	0.00	10,343.28
	Water	08/30/19	19 7 J	074 d clemente	45.03	0.00	10,388.31
	Electric	08/30/19	19 8 J	074 D CLEMENTE	14.19	0.00	10,402.50
	Electric	08/30/19	19 8 J	074 D CLEMENTE	132.69	0.00	10,535.19
	Electric	08/30/19	19 8 J	074 D CLEMENTE	42.82	0.00	10,578.01
	Sewer	08/30/19	19 8 J	074 d clemente	36.82	0.00	10,614.83
	Sewer	08/30/19	19 8 J	074 d clemente	51.67	0.00	10,666.50
	Water	08/30/19	19 8 J	074 d clemente	30.85	0.00	10,697.35
	Water	08/30/19	19 8 J	074 d clemente	42.45	0.00	10,739.80
	Misc	12/02/19	19 4 J	081 tax sale cost	40.00	0.00	10,779.80
	Water	12/02/19	19 9 J	074 dianne clemente	33.42	0.00	10,813.22
	Sewer	12/02/19	19 9 J	074 dianne clemente	39.83	0.00	10,853.05
	Water	12/02/19	19 9 J	074 dianne clemente	50.77	0.00	10,903.82
	Sewer	12/02/19	19 9 J	074 dianne clemente	61.27	0.00	10,965.09
	Water	12/02/19	19 10 J	074 dianne clemente	32.30	0.00	10,997.39
	Sewer	12/02/19	19 10 J	074 dianne clemente	38.53	0.00	11,035.92
	Water	12/02/19	19 10 J	074 dianne clemente	46.50	0.00	11,082.42

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71	6.01	18-00045 GOLETSOS, DEMITRI		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	12/02/19	19 10 J 074	dianne clemente	56.36	0.00	11,138.78
	Water	12/02/19	19 11 J 074	dianne clemente	32.55	0.00	11,171.33
	Sewer	12/02/19	19 11 J 074	dianne clemente	38.77	0.00	11,210.10
	Water	12/02/19	19 11 J 074	dianne clemente	44.49	0.00	11,254.59
	Sewer	12/02/19	19 11 J 074	dianne clemente	54.01	0.00	11,308.60
	Electric	12/02/19	19 11 J 074	D CLEMENTE	42.13	0.00	11,350.73
	Electric	12/02/19	19 11 J 074	D CLEMENTE	77.64	0.00	11,428.37
	Electric	12/02/19	19 11 J 074	D CLEMENTE	12.59	0.00	11,440.96
	Tax	12/31/19	19 4 J 076		646.38	0.00	12,087.34
	Water	06/25/20	19 12 J 074	DIANNE CLEMENTE	32.00	0.00	12,119.34
	Water	06/25/20	19 12 J 074	DIANNE CLEMENTE	59.47	0.00	12,178.81
	Sewer	06/25/20	19 12 J 074	DIANNE CLEMENTE	38.14	0.00	12,216.95
	Sewer	06/25/20	19 12 J 074	DIANNE CLEMENTE	71.11	0.00	12,288.06
	Electric	06/25/20	19 12 J 074	D CLEMENTE	137.66	0.00	12,425.72
	Electric	06/25/20	19 12 J 074	D CLEMENTE	224.06	0.00	12,649.78
	Electric	06/25/20	19 12 J 074	D CLEMENTE	91.40	0.00	12,741.18
	Water	06/25/20	20 1 J 074	DIANNE CLEMENTE	32.11	0.00	12,773.29
	Water	06/25/20	20 1 J 074	DIANNE CLEMENTE	67.69	0.00	12,840.98
	Sewer	06/25/20	20 1 J 074	DIANNE CLEMENTE	38.27	0.00	12,879.25
	Sewer	06/25/20	20 1 J 074	DIANNE CLEMENTE	80.50	0.00	12,959.75
	Electric	06/25/20	20 1 J 074	D CLEMENTE	185.54	0.00	13,145.29
	Electric	06/25/20	20 1 J 074	D CLEMENTE	306.14	0.00	13,451.43
	Electric	06/25/20	20 1 J 074	D CLEMENTE	151.70	0.00	13,603.13
	Water	06/25/20	20 2 J 074	DIANNE CLEMENTE	32.84	0.00	13,635.97
	Water	06/25/20	20 2 J 074	DIANNE CLEMENTE	56.86	0.00	13,692.83
	Sewer	06/25/20	20 2 J 074	DIANNE CLEMENTE	39.10	0.00	13,731.93
	Sewer	06/25/20	20 2 J 074	DIANNE CLEMENTE	68.12	0.00	13,800.05
	Electric	06/25/20	20 2 J 074	D CLEMENTE	199.04	0.00	13,999.09
	Electric	06/25/20	20 2 J 074	D CLEMENTE	277.70	0.00	14,276.79
	Electric	06/25/20	20 2 J 074	D CLEMENTE	154.22	0.00	14,431.01
	Water	06/25/20	20 3 J 074	DIANNE CLEMENTE	30.02	0.00	14,461.03
	Water	06/25/20	20 3 J 074	DIANNE CLEMENTE	41.34	0.00	14,502.37
	Sewer	06/25/20	20 3 J 074	DIANNE CLEMENTE	35.88	0.00	14,538.25
	Sewer	06/25/20	20 3 J 074	DIANNE CLEMENTE	50.38	0.00	14,588.63
	Electric	06/25/20	20 3 J 074	D CLEMENTE	193.46	0.00	14,782.09
	Electric	06/25/20	20 3 J 074	D CLEMENTE	231.80	0.00	15,013.89
	Electric	06/25/20	20 3 J 074	D CLEMENTE	132.62	0.00	15,146.51
	Water	06/25/20	20 4 J 074	DIANNE CLEMENTE	30.61	0.00	15,177.12
	Water	06/25/20	20 4 J 074	DIANNE CLEMENTE	44.11	0.00	15,221.23
	Sewer	06/25/20	20 4 J 074	DIANNE CLEMENTE	36.55	0.00	15,257.78
	Sewer	06/25/20	20 4 J 074	DIANNE CLEMENTE	53.55	0.00	15,311.33
	Electric	06/25/20	20 4 J 074	D CLEMENTE	145.58	0.00	15,456.91
	Electric	06/25/20	20 4 J 074	D CLEMENTE	181.22	0.00	15,638.13
	Electric	06/25/20	20 4 J 074	D CLEMENTE	104.36	0.00	15,742.49
	Water	06/25/20	20 5 J 074	DIANNE CLEMENTE	29.99	0.00	15,772.48
	Water	06/25/20	20 5 J 074	DIANNE CLEMENTE	51.37	0.00	15,823.85
	Sewer	06/25/20	20 5 J 074	DIANNE CLEMENTE	35.85	0.00	15,859.70
	Sewer	06/25/20	20 5 J 074	DIANNE CLEMENTE	61.85	0.00	15,921.55

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71	6.01	18-00045 GOLETSOS, DEMITRI		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	06/25/20	20 5 J	074 D CLEMENTE	105.26	0.00	16,026.81
	Electric	06/25/20	20 5 J	074 D CLEMENTE	170.96	0.00	16,197.77
	Electric	06/25/20	20 5 J	074 D CLEMENTE	38.84	0.00	16,236.61
	Water	06/25/20	20 6 J	074 DIANNE CLEMENTE	31.59	0.00	16,268.20
	Water	06/25/20	20 6 J	074 DIANNE CLEMENTE	54.35	0.00	16,322.55
	Sewer	06/25/20	20 6 J	074 DIANNE CLEMENTE	37.67	0.00	16,360.22
	Sewer	06/25/20	20 6 J	074 DIANNE CLEMENTE	65.26	0.00	16,425.48
	Electric	08/26/20	20 6 J	074 D CLEMENTE	34.43	0.00	16,459.91
	Electric	08/26/20	20 6 J	074 D CLEMENTE	101.52	0.00	16,561.43
	Electric	08/26/20	20 6 J	074 D CLEMENTE	48.07	0.00	16,609.50
	Water	08/26/20	20 7 J	074 DIANNE CLEMENTE	31.13	0.00	16,640.63
	Water	08/26/20	20 7 J	074 DIANNE CLEMENTE	49.74	0.00	16,690.37
	Sewer	08/26/20	20 7 J	074 DIANNE CLEMENTE	37.18	0.00	16,727.55
	Sewer	08/26/20	20 7 J	074 DIANNE CLEMENTE	60.04	0.00	16,787.59
	Electric	08/26/20	20 7 J	074 D CLEMENTE	10.12	0.00	16,797.71
	Electric	08/26/20	20 7 J	074 D CLEMENTE	94.31	0.00	16,892.02
	Electric	08/26/20	20 7 J	074 D CLEMENTE	77.43	0.00	16,969.45
	Water	08/26/20	20 8 J	074 DIANNE CLEMENTE	30.79	0.00	17,000.24
	Water	08/26/20	20 8 J	074 DIANNE CLEMENTE	50.19	0.00	17,050.43
	Sewer	08/26/20	20 8 J	074 DIANNE CLEMENTE	36.77	0.00	17,087.20
	Sewer	08/26/20	20 8 J	074 DIANNE CLEMENTE	60.51	0.00	17,147.71
	Tax	11/12/20	20 4 J	074 DIANNE CLEMENTE	1,947.45	0.00	19,095.16
	Water	06/18/21	18 1 P	100 CK 10155693	277.38	5.55	18,817.78
	Sewer	06/18/21	18 1 P	100 CK 10155693	248.52	4.97	18,569.26
	Electric	06/18/21	18 1 P	100 CK 10155693	624.86	12.50	17,944.40
	Cost	06/18/21	18 1 P	100 CK 10155693	73.02	1.46	17,871.38
	Electric	06/18/21	18 11 P	100 CK 10155693	254.42	1,222.63	17,616.96
	Sewer	06/18/21	18 11 P	100 CK 10155693	115.09	340.07	17,501.87
	Water	06/18/21	18 11 P	100 CK 10155693	96.48	284.08	17,405.39
	Electric	06/18/21	18 12 P	100 CK 10155693	455.92	0.00	16,949.47
	Sewer	06/18/21	18 12 P	100 CK 10155693	108.46	0.00	16,841.01
	Water	06/18/21	18 12 P	100 CK 10155693	90.72	0.00	16,750.29
	Tax	06/18/21	19 1 P	100 CK 10155693	1,844.86	678.34	14,905.43
	Electric	06/18/21	19 1 P	100 CK 10155693	704.71	0.00	14,200.72
	Sewer	06/18/21	19 1 P	100 CK 10155693	118.38	0.00	14,082.34
	Water	06/18/21	19 1 P	100 CK 10155693	99.38	0.00	13,982.96
	Electric	06/18/21	19 2 P	100 CK 10155693	975.32	0.00	13,007.64
	Sewer	06/18/21	19 2 P	100 CK 10155693	110.56	0.00	12,897.08
	Water	06/18/21	19 2 P	100 CK 10155693	92.59	0.00	12,804.49
	Tax	06/18/21	19 2 P	100 CK 10155693	1,839.41	0.00	10,965.08
	Electric	06/18/21	19 3 P	100 CK 10155693	194.12	0.00	10,770.96
	Sewer	06/18/21	19 3 P	100 CK 10155693	116.99	0.00	10,653.97
	Water	06/18/21	19 3 P	100 CK 10155693	98.11	0.00	10,555.86
	Misc	06/18/21	19 4 P	104 CK 10155693	40.00	0.56	10,515.86
	Tax	06/18/21	19 4 P	103 CK 10155693	646.38	2,841.66	9,869.48
	Electric	06/18/21	19 4 P	100 CK 10155693	674.49	0.00	9,194.99
	Sewer	06/18/21	19 4 P	100 CK 10155693	105.19	0.00	9,089.80
	Water	06/18/21	19 4 P	100 CK 10155693	87.85	0.00	9,001.95

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
71	6.01	18-00045 GOLETSOS, DEMITRI		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Electric	06/18/21	19 5 P 100 CK	10155693	205.49	0.00	8,796.46
	Sewer	06/18/21	19 5 P 100 CK	10155693	93.28	0.00	8,703.18
	Water	06/18/21	19 5 P 100 CK	10155693	77.49	0.00	8,625.69
	Electric	06/18/21	19 6 P 100 CK	10155693	128.60	0.00	8,497.09
	Sewer	06/18/21	19 6 P 100 CK	10155693	99.40	0.00	8,397.69
	Water	06/18/21	19 6 P 100 CK	10155693	82.72	0.00	8,314.97
	Electric	06/18/21	19 7 P 100 CK	10155693	121.98	0.00	8,192.99
	Sewer	06/18/21	19 7 P 100 CK	10155693	94.25	0.00	8,098.74
	Water	06/18/21	19 7 P 100 CK	10155693	78.27	0.00	8,020.47
	Electric	06/18/21	19 8 P 100 CK	10155693	189.70	0.00	7,830.77
	Sewer	06/18/21	19 8 P 100 CK	10155693	88.49	0.00	7,742.28
	Water	06/18/21	19 8 P 100 CK	10155693	73.30	0.00	7,668.98
	Sewer	06/18/21	19 9 P 100 CK	10155693	101.10	0.00	7,567.88
	Water	06/18/21	19 9 P 100 CK	10155693	84.19	0.00	7,483.69
	Sewer	06/18/21	19 10 P 100 CK	10155693	94.89	0.00	7,388.80
	Water	06/18/21	19 10 P 100 CK	10155693	78.80	0.00	7,310.00
	Electric	06/18/21	19 11 P 100 CK	10155693	132.36	0.00	7,177.64
	Sewer	06/18/21	19 11 P 100 CK	10155693	92.78	0.00	7,084.86
	Water	06/18/21	19 11 P 100 CK	10155693	77.04	0.00	7,007.82
	Electric	06/18/21	19 12 P 100 CK	10155693	453.12	0.00	6,554.70
	Sewer	06/18/21	19 12 P 100 CK	10155693	109.25	0.00	6,445.45
	Water	06/18/21	19 12 P 100 CK	10155693	91.47	0.00	6,353.98
	Electric	06/18/21	20 1 P 100 CK	10155693	643.38	0.00	5,710.60
	Sewer	06/18/21	20 1 P 100 CK	10155693	118.77	0.00	5,591.83
	Water	06/18/21	20 1 P 100 CK	10155693	99.80	0.00	5,492.03
	Electric	06/18/21	20 2 P 100 CK	10155693	630.96	0.00	4,861.07
	Sewer	06/18/21	20 2 P 100 CK	10155693	107.22	0.00	4,753.85
	Water	06/18/21	20 2 P 100 CK	10155693	89.70	0.00	4,664.15
	Electric	06/18/21	20 3 P 100 CK	10155693	557.88	0.00	4,106.27
	Sewer	06/18/21	20 3 P 100 CK	10155693	86.26	0.00	4,020.01
	Water	06/18/21	20 3 P 100 CK	10155693	71.36	0.00	3,948.65
	Electric	06/18/21	20 4 P 100 CK	10155693	431.16	0.00	3,517.49
	Sewer	06/18/21	20 4 P 100 CK	10155693	90.10	0.00	3,427.39
	Water	06/18/21	20 4 P 100 CK	10155693	74.72	0.00	3,352.67
	Tax	06/18/21	20 4 P 100 CK	10155693	1,947.45	0.00	1,405.22
	Electric	06/18/21	20 5 P 100 CK	10155693	315.06	0.00	1,090.16
	Sewer	06/18/21	20 5 P 100 CK	10155693	97.70	0.00	992.46
	Water	06/18/21	20 5 P 100 CK	10155693	81.36	0.00	911.10
	Sewer	06/18/21	20 6 P 100 CK	10155693	102.93	0.00	808.17
	Water	06/18/21	20 6 P 100 CK	10155693	85.94	0.00	722.23
	Electric	06/18/21	20 6 P 100 CK	10155693	184.02	0.00	538.21
	Electric	06/18/21	20 7 P 100 CK	10155693	181.86	0.00	356.35
	Sewer	06/18/21	20 7 P 100 CK	10155693	97.22	0.00	259.13
	Water	06/18/21	20 7 P 100 CK	10155693	80.87	0.00	178.26
	Sewer	06/18/21	20 8 P 100 CK	10155693	97.28	0.00	80.98
	Water	06/18/21	20 8 P 100 CK	10155693	80.98	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 / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Principal	Certificate % / Amounts In Sale Interest	Premium / Total
71	GOLETSOS, DEMITRI	12/18/12	Redeemed	08/29/13		18.00 %	0.00
6.01	380 MAINTAIN RD, APT 1603	Outside					
	UNION NJ	07087-7310					
2012-122	1502R BAY BOULEVARD		Water		442.00	27.72	469.72
00000005	US BANK CUST FOR PRO CAP II,LL		Sewer		442.00	27.72	469.72
			Electric		997.28	63.74	1,061.02
			Cost		40.01	0.00	40.01
			Total In Sale:				2,040.47
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	02/20/13	13	1	J	074	307.38	0.00	2,347.85
Water	02/20/13	13	1	J	074	51.23	0.00	2,399.08
Water	05/17/13	13	2	J	074	51.26	0.00	2,450.34
Water	05/17/13	13	2	J	074	51.26	0.00	2,501.60
Electric	05/17/13	13	2	J	074	136.89	0.00	2,638.49
Water	08/29/13	11	1	P	100 CK BANK OF AMER	469.72	115.37	2,168.77
Sewer	08/29/13	11	1	P	100 CK BANK OF AMER	469.72	72.33	1,699.05
Electric	08/29/13	11	1	P	100 CK BANK OF AMER	1,061.02	171.54	638.03
Cost	08/29/13	11	1	P	100 CK BANK OF AMER	40.01	6.17	598.02
Water	08/29/13	13	1	P	100 CK BANK OF AMER	358.61	0.00	239.41
Electric	08/29/13	13	2	P	100 CK BANK OF AMER	136.89	0.00	102.52
Water	08/29/13	13	2	P	100 CK BANK OF AMER	102.52	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 / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Principal	Certificate % / Amounts In Sale Interest	Premium / Total
71	GOLETSOS, DEMITRI	12/20/21	Open			0.00 %	3,200.00
6.01	380 MAINTAIN RD, APT 1603	Outside					
	UNION NJ	07087-7310	2021				
21-00088	1502R BAY BOULEVARD		Water		0.00	0.00	0.00
00000114	DIANNE H. CLEMENTE		Sewer		0.00	0.00	0.00
			Electric		1,092.28	0.00	1,092.28
			Cost		25.00	0.00	25.00
			Total In Sale:				1,117.28
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	07/01/22	22	1	J	074 CLEMENTE	81.31	0.00	1,198.59
Electric	07/01/22	22	2	J	074 CLEMENTE	44.35	0.00	1,242.94
Electric	07/01/22	22	2	J	074 CLEMENTE	167.28	0.00	1,410.22
Water	07/01/22	22	2	J	074 CLEMENTE	32.17	0.00	1,442.39
Water	07/01/22	22	2	J	074 CLEMENTE	61.78	0.00	1,504.17
Sewer	07/01/22	22	2	J	074 CLEMENTE	38.41	0.00	1,542.58
Sewer	07/01/22	22	2	J	074 CLEMENTE	73.91	0.00	1,616.49
Electric	07/01/22	22	3	J	074 CLEMENTE	170.92	0.00	1,787.41
Electric	07/01/22	22	3	J	074 CLEMENTE	133.74	0.00	1,921.15
Water	07/01/22	22	3	J	074 CLEMENTE	31.68	0.00	1,952.83
Water	07/01/22	22	3	J	074 CLEMENTE	59.00	0.00	2,011.83
Sewer	07/01/22	22	3	J	074 CLEMENTE	37.86	0.00	2,049.69
Sewer	07/01/22	22	3	J	074 CLEMENTE	70.73	0.00	2,120.42
Electric	07/01/22	22	4	J	074 CLEMENTE	77.08	0.00	2,197.50
Electric	07/01/22	22	4	J	074 CLEMENTE	96.95	0.00	2,294.45
Water	07/01/22	22	4	J	074 CLEMENTE	35.28	0.00	2,329.73
Water	07/01/22	22	4	J	074 CLEMENTE	54.74	0.00	2,384.47
Sewer	07/01/22	22	4	J	074 CLEMENTE	41.94	0.00	2,426.41

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71	6.01	21-00088 GOLETSOS, DEMITRI		Continued				
	Trans: Sewer	07/01/22 22 4 J 074 CLEMENTE				65.80	0.00	Prin Balance 2,492.21
	Electric	07/01/22 22 5 J 074 CLEMENTE				8.31	0.00	2,500.52
	Electric	07/01/22 22 5 J 074 CLEMENTE				82.33	0.00	2,582.85
	Water	07/01/22 22 5 J 074 CLEMENTE				31.99	0.00	2,614.84
	Water	07/01/22 22 5 J 074 CLEMENTE				49.81	0.00	2,664.65
	Sewer	07/01/22 22 5 J 074 CLEMENTE				38.17	0.00	2,702.82
	Sewer	07/01/22 22 5 J 074 CLEMENTE				60.14	0.00	2,762.96
	Water	07/01/22 22 6 J 074 CLEMENTE				31.17	0.00	2,794.13
	Water	07/01/22 22 6 J 074 CLEMENTE				51.71	0.00	2,845.84
	Sewer	07/01/22 22 6 J 074 CLEMENTE				37.20	0.00	2,883.04
	Sewer	07/01/22 22 6 J 074 CLEMENTE				62.26	0.00	2,945.30
71	PEZZA, NICHOLAS	12/16/15	Redeemed	08/15/16			0.00 %	500.00
9	488 DEWEY AVE	Outside						
	SADDLE BROOK NJ	07663-5904	2015					
15-00127	322 SAMPSON AVE				Water	55.90	4.70	60.60
00000059	US BANK C/F PC6 LLC STERLING N				Sewer	144.00	12.84	156.84
					Electric	45.09	3.89	48.98
					Cost	65.00	0.00	65.00
					Total In Sale:			331.42
					Balance as of 12/31/01:			0.00
	Electric	03/10/16 15 11 J 074 LIEN HOLDER				5.26	0.00	336.68
	Electric	03/10/16 15 12 J 074 LIEN HOLDER				5.19	0.00	341.87
	Water	03/10/16 16 1 J 074				10.78	0.00	352.65
	Sewer	03/10/16 16 1 J 074				25.89	0.00	378.54
	Water	03/10/16 16 1 J 074				4.50	0.00	383.04
	Sewer	03/10/16 16 1 J 074				10.78	0.00	393.82
	Electric	03/10/16 16 1 J 074 LIEN HOLDER				5.12	0.00	398.94
	Electric	03/10/16 16 2 J 074 LIEN HOLDER				5.04	0.00	403.98
	Water	05/26/16 16 1 J 074				0.01	0.00	403.99
	Sewer	05/26/16 16 1 J 074				0.03	0.00	404.02
	Water	05/26/16 16 2 J 074				14.79	0.00	418.81
	Sewer	05/26/16 16 2 J 074				0.36	0.00	419.17
	Water	05/26/16 16 2 J 074				0.36	0.00	419.53
	Sewer	05/26/16 16 2 J 074				36.00	0.00	455.53
	Electric	06/01/16 16 2 J 074				0.01	0.00	455.54
	Electric	06/01/16 16 3 J 074				5.17	0.00	460.71
	Electric	06/01/16 16 4 J 074				5.09	0.00	465.80
	Electric	06/01/16 16 5 J 074				4.98	0.00	470.78
	Water	08/15/16 15 1 P 100 CK 1100185735				60.60	1.21	410.18
	Sewer	08/15/16 15 1 P 100 CK 1100185735				156.84	3.14	253.34
	Electric	08/15/16 15 1 P 100 CK 1100185735				48.98	0.98	204.36
	Cost	08/15/16 15 1 P 100 CK 1100185735				65.00	1.30	139.36
	Electric	08/15/16 15 11 P 100 CK 1100185735				5.26	1.31	134.10
	Electric	08/15/16 15 12 P 100 CK 1100185735				5.19	0.00	128.91
	Sewer	08/15/16 16 1 P 100 CK 1100185735				36.70	2.63	92.21
	Water	08/15/16 16 1 P 100 CK 1100185735				15.29	1.10	76.92
	Electric	08/15/16 16 1 P 100 CK 1100185735				5.12	0.00	71.80

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71	9 15-00127 PEZZA, NICHOLAS			Continued			
	Electric 08/15/16 16 2 P 100 CK 1100185735				5.05	0.00	66.75
	Sewer 08/15/16 16 2 P 100 CK 1100185735				36.36	0.00	30.39
	Water 08/15/16 16 2 P 100 CK 1100185735				15.15	0.00	15.24
	Electric 08/15/16 16 3 P 100 CK 1100185735				5.17	0.00	10.07
	Electric 08/15/16 16 4 P 100 CK 1100185735				5.09	0.00	4.98
	Electric 08/15/16 16 5 P 100 CK 1100185735				4.98	0.00	0.00
71	308 SAMPSON PROPERTIES LLC	12/18/14	Redeemed	12/22/15		0.00 %	8,600.00
15	66 NORTH SAILORS QUAY DR	Outside					
	BRICK NJ	08723	2014				
14-00143	308-10 SAMPSON AVE			Tax	2,296.62	53.90	2,350.52
00000051	CHRISTIANA TRUST AS CUSTODIAN			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	103.48	4.96	108.44
				Cost	49.53	0.00	49.53
				Total In Sale:			2,508.49
				Balance as of 12/31/01:			0.00
	Tax 03/31/15 15 1 J 074				2,200.36	0.00	4,708.85
	Tax 06/10/15 15 2 J 074				2,178.98	0.00	6,887.83
	Tax 08/24/15 15 3 J 074				2,380.97	0.00	9,268.80
	Water 10/08/15 15 2 J 074				111.78	0.00	9,380.58
	Sewer 10/08/15 15 2 J 074				278.78	0.00	9,659.36
	Water 10/08/15 15 3 J 074				166.41	0.00	9,825.77
	Sewer 10/08/15 15 3 J 074				399.38	0.00	10,225.15
	Tax 12/14/15 15 4 J 074				2,768.44	0.00	12,993.59
	Tax 12/22/15 14 1 P 100 CK 675700563				2,350.52	47.01	10,643.07
	Electric 12/22/15 14 1 P 100 CK 675700563				108.44	2.17	10,534.63
	Cost 12/22/15 14 1 P 100 CK 675700563				49.53	0.99	10,485.10
	Tax 12/22/15 15 1 P 100 CK 675700563				2,200.36	687.10	8,284.74
	Sewer 12/22/15 15 2 P 100 CK 675700563				278.78	27.80	8,005.96
	Water 12/22/15 15 2 P 100 CK 675700563				111.78	11.40	7,894.18
	Tax 12/22/15 15 2 P 100 CK 675700563				2,178.98	0.00	5,715.20
	Tax 12/22/15 15 3 P 100 CK 675700563				2,380.97	0.00	3,334.23
	Sewer 12/22/15 15 3 P 100 CK 675700563				399.38	0.00	2,934.85
	Water 12/22/15 15 3 P 100 CK 675700563				166.41	0.00	2,768.44
	Tax 12/22/15 15 4 P 100 CK 675700563				2,768.44	0.00	0.00
71	308 SAMPSON PROPERTIES LLC	12/21/16	Redeemed	02/21/17		0.00 %	32,100.00
15	66 NORTH SAILORS QUAY DR	Outside					
	BRICK NJ	08723	2016				
16-00097	308-10 SAMPSON AVE			Tax	9,673.08	749.22	10,422.30
00000067	US BANK C/F BVOO2 TRST & CRSTR			Water	392.95	11.20	404.15
				Sewer	943.08	26.88	969.96
				Electric	27.80	0.07	27.87
				Cost	150.00	0.00	150.00
				Total In Sale:			11,974.28
				Balance as of 12/31/01:			0.00
	Electric 12/30/16 16 4 J 074				12.13	0.00	11,986.41

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
71	15	16-00097 308 SAMPSON PROPERTIES LLC		Continued			
Trans: Balance Type	Date Yr Qtr Code Description				Principal	Interest	Prin Balance
	Electric	12/30/16 16 5 J 074			108.55	0.00	12,094.96
	Electric	12/30/16 16 6 J 074			57.41	0.00	12,152.37
	Electric	12/30/16 16 7 J 074			66.03	0.00	12,218.40
	Electric	12/30/16 16 8 J 074			121.96	0.00	12,340.36
	Electric	12/30/16 16 9 J 074			47.39	0.00	12,387.75
	Electric	12/30/16 16 10 J 074			2.84	0.00	12,390.59
	Electric	12/30/16 16 11 J 074			92.86	0.00	12,483.45
	Electric	12/30/16 16 11 J 074			55.24	0.00	12,538.69
	Electric	12/30/16 16 11 J 074			1.76	0.00	12,540.45
	Electric	12/30/16 16 12 J 074			7.55	0.00	12,548.00
	Electric	12/30/16 16 12 J 074			140.02	0.00	12,688.02
	Electric	12/30/16 16 12 J 074			124.30	0.00	12,812.32
	Electric	12/30/16 16 12 J 074			55.08	0.00	12,867.40
	Electric	12/30/16 16 12 J 074			0.45	0.00	12,867.85
	Tax	12/31/16 16 4 J 076			805.44	0.00	13,673.29
	Tax	02/21/17 16 1 P 100 CK 6767901170			10,422.30	625.34	3,250.99
	Water	02/21/17 16 1 P 100 CK 6767901170			404.15	24.25	2,846.84
	Sewer	02/21/17 16 1 P 100 CK 6767901170			969.96	58.20	1,876.88
	Electric	02/21/17 16 1 P 100 CK 6767901170			27.87	1.67	1,849.01
	Cost	02/21/17 16 1 P 100 CK 6767901170			150.00	9.00	1,699.01
	Tax	02/21/17 16 4 P 103 CK 6767901170			805.44	76.46	893.57
	Electric	02/21/17 16 4 P 100 CK 6767901170			12.13	0.00	881.44
	Electric	02/21/17 16 5 P 100 CK 6767901170			108.55	0.00	772.89
	Electric	02/21/17 16 6 P 100 CK 6767901170			57.41	0.00	715.48
	Electric	02/21/17 16 7 P 100 CK 6767901170			66.03	0.00	649.45
	Electric	02/21/17 16 8 P 100 CK 6767901170			121.96	0.00	527.49
	Electric	02/21/17 16 9 P 100 CK 6767901170			47.39	0.00	480.10
	Electric	02/21/17 16 10 P 100 CK 6767901170			2.84	0.00	477.26
	Electric	02/21/17 16 11 P 100 CK 6767901170			149.86	0.00	327.40
	Electric	02/21/17 16 12 P 100 CK 6767901170			327.40	0.00	0.00
71	CHRISTOPHER COLSON LLC	12/18/13	Redeemed	02/20/14		7.00 %	0.00
17	130 US HIGHWAY 46	Outside					
	HACKETTSTOWN NJ	07840	2013				
13-00137	304-06 SAMPSON AVE			Water	15.19	0.36	15.55
00000040	DAXUAN WANG			Sewer	36.47	0.88	37.35
				Electric	21.93	0.70	22.63
				Cost	15.00	0.00	15.00
				Total In Sale:			90.53
				Balance as of 12/31/01:			0.00
	Water	02/20/14 13 1 P 100 CS			15.55	0.19	74.98
	Sewer	02/20/14 13 1 P 100 CS			37.35	0.45	37.63
	Electric	02/20/14 13 1 P 100 CS			22.63	0.27	15.00
	Cost	02/20/14 13 1 P 100 CS			15.00	0.18	0.00

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71	LA PARA, THOMAS & KAREN	12/18/13	Redeemed	12/30/13		0.00 %	0.00
23	111 ARLINGTON AVE	Outside					
	PATERSON NJ	07502	2013				
13-00138	305 HIERING AVE		Electric		40.00	3.10	43.10
00000044	J & A NEW YORK INC		Total In Sale:				43.10
			Balance as of 12/31/01:				0.00
	Electric 12/30/13 13 1 P 100 CS				43.10	0.00	0.00
71	MONTEMURRO, JENNIFER & ROBERT	12/18/14	Redeemed	05/27/15		0.00 %	600.00
26	322 RAILROAD AVE	Outside					
	CENTER MORICHES NY	11934	2014				
14-00144	311 HIERING AVE		Water		45.37	3.19	48.56
00000048	US BANK C/F PC4 FIRSTRUST BANK		Sewer		108.88	7.64	116.52
			Electric		876.06	110.63	986.69
			Cost		23.04	0.00	23.04
			Total In Sale:				1,174.81
			Balance as of 12/31/01:				0.00
	Water 05/27/15 14 1 P 100 CK 4000358525				48.56	0.97	1,126.25
	Sewer 05/27/15 14 1 P 100 CK 4000358525				116.52	2.33	1,009.73
	Electric 05/27/15 14 1 P 100 CK 4000358525				986.69	19.73	23.04
	Cost 05/27/15 14 1 P 100 CK 4000358525				23.04	0.47	0.00
73	HERSHEY, ERIK	12/19/22	Open			0.00 %	3,000.00
1	1020 OCEAN TERRACE	Outside					
	SEASIDE HEIGHTS NJ	08751	2021, 2022				
22-00110	240 SAMPSON AVE		Water		908.92	91.64	1,000.56
00000205	FIG 20, LLC FBO SEC PTY		Sewer		1,057.62	106.60	1,164.22
			Electric		1,472.73	124.77	1,597.50
			Cost		125.25	0.00	125.25
			Total In Sale:				3,887.53
			Balance as of 12/31/01:				0.00
73	PETROZZINI, J DOUGLASS & MARY ETAL	12/18/13	Redeemed	01/15/14		1.00 %	0.00
4	6 BANFF DRIVE	Outside					
	WEST WINDSOR NJ	08550	2013				
13-00139	234 SAMPSON AVE		Electric		40.20	0.00	40.20
00000040	DAXUAN WANG		Total In Sale:				40.20
			Balance as of 12/31/01:				0.00
	Electric 01/15/14 13 1 P 100 CS				40.20	0.03	0.00
73	POPS SUMMER RETREAT LLC	12/20/21	Canceled	08/01/22		0.00 %	4,900.00
10	21 ADAMS DR	Outside					
	WHIPPANY NJ	07981	2021				
21-00089	224 SAMPSON AVE		Tax		600.99	6.54	607.53
00000151	TLOA OF NJ LLC		Cost		65.00	0.00	65.00
			Total In Sale:				672.53
			Balance as of 12/31/01:				0.00

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73	PENNISI, ALBA	12/23/19	Redeemed	02/21/20			0.00 %	1,200.00
15.01	7 SODER ROAD	Outside						
-C.A1 - -	NORTH CALDWELL NJ	07006	2019					
19-00045	210-212 SAMPSON AVE				Electric	220.30	10.99	231.29
00000137	CC1 NJ II LLC				Cost	65.00	0.00	65.00
					Total In Sale:			296.29
					Balance as of 12/31/01:			0.00
	Electric 02/21/20 19 1 P 100 CK 6762301774					231.29	4.63	65.00
	Cost 02/21/20 19 1 P 100 CK 6762301774					65.00	1.30	0.00
73	ROSARIO, THOMAS J	12/18/14	Redeemed	12/29/14			0.00 %	600.00
15.02	212-214 SAMPSON AVE #A2	Outside						
-C.A2 - -	SEASIDE HEIGTHS NJ	08751	2014					
14-00145	210-212 SAMPSON AVE				Water	0.03	0.00	0.03
00000048	US BANK C/F PC4 FIRSTRUST BANK				Sewer	0.07	0.00	0.07
					Electric	217.94	6.32	224.26
					Cost	15.00	0.00	15.00
					Total In Sale:			239.36
					Balance as of 12/31/01:			0.00
	Electric 12/29/14 14 1 P 100 CS					224.26	4.49	15.10
	Cost 12/29/14 14 1 P 100 CS					15.00	0.30	0.10
	Water 12/29/14 14 1 P 100 CS					0.03	0.00	0.07
	Sewer 12/29/14 14 1 P 100 CS					0.07	0.00	0.00
73	CONNOLLY, KEVIN G	12/16/15	Redeemed	04/22/16			18.00 %	0.00
15.05	138 BRANCHWOOD LN	Outside						
-C.B5 - -	NANUET NY	10954-1048	2015					
15-00128	210-212 SAMPSON AVE				Water	14.93	0.34	15.27
00000059	US BANK C/F PC6 LLC STERLING N				Sewer	36.00	0.83	36.83
					Electric	199.27	4.98	204.25
					Cost	65.00	0.00	65.00
					Total In Sale:			321.35
					Balance as of 12/31/01:			0.00
	Electric 03/10/16 16 2 J 074 LIEN HOLDER					319.31	0.00	640.66
	Water 04/22/16 15 1 P 100 CK money order					15.27	1.37	625.39
	Sewer 04/22/16 15 1 P 100 CK money order					36.83	3.30	588.56
	Electric 04/22/16 15 1 P 100 CK money order					204.25	22.19	384.31
	Cost 04/22/16 15 1 P 100 CK money order					65.00	5.80	319.31
	Electric 04/22/16 16 2 P 100 CK money order					319.31	0.00	0.00
73	PAPP, JOSEPH J IV	12/18/13	Redeemed	12/20/13			0.00 %	1,000.00
15.06	347 JACKSON STREET	Outside						
-C.B6 - -	PHILADELPHIA PA	19148	2013					
13-00140	210-212 SAMPSON AVE				Tax	468.48	4.89	473.37
00000043	US BANK C/F PRO CAP III,LLC				Water	45.23	3.07	48.30
					Sewer	108.00	7.30	115.30
					Electric	16.09	0.69	16.78
					Cost	15.00	0.00	15.00
					Total In Sale:			668.75

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Trans: Balance Type	Date Yr Qtr Code	Description			Principal	Interest	Prin Balance
73	15.06 -C.B6 - -	13-00140 PAPP, JOSEPH J IV		Continued			
				Balance as of 12/31/01:			0.00
Tax	12/20/13 13 1 P 100 CS				473.37	0.00	195.38
Water	12/20/13 13 1 P 100 CS				48.30	0.00	147.08
Sewer	12/20/13 13 1 P 100 CS				115.30	0.00	31.78
Electric	12/20/13 13 1 P 100 CS				16.78	0.00	15.00
Cost	12/20/13 13 1 P 100 CS				15.00	0.00	0.00
73	PAPP, JOSEPH J IV	12/18/14	Redeemed	10/26/20		0.00 %	800.00
15.06	347 JACKSON STREET	Assignment Less Than Cert					
-C.B6 - -	PHILADELPHIA PA	19148	2013, 2014				
14-00146	210-212 SAMPSON AVE			Tax	0.40	0.00	0.40
PC4	PC4, LLC			Water	102.93	9.80	112.73
				Sewer	108.00	7.52	115.52
				Electric	51.19	4.29	55.48
				Misc	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			299.13
				Balance as of 12/31/01:			0.00
Sewer	04/29/15 15 1 J 074				26.55	0.00	325.68
Water	04/29/15 15 1 J 074				11.07	0.00	336.75
Sewer	04/29/15 15 1 J 074				11.05	0.00	347.80
Water	04/29/15 15 1 J 074				4.60	0.00	352.40
Sewer	04/29/15 15 2 J 074				0.02	0.00	352.42
Water	04/29/15 15 2 J 074				0.01	0.00	352.43
Electric	04/30/15 14 11 J 074				5.39	0.00	357.82
Electric	04/30/15 14 12 J 074				5.32	0.00	363.14
Electric	04/30/15 15 1 J 074				5.24	0.00	368.38
Electric	04/30/15 15 2 J 074				5.17	0.00	373.55
Electric	04/30/15 15 3 J 074				5.09	0.00	378.64
Electric	04/30/15 15 4 J 074				5.02	0.00	383.66
Sewer	05/29/15 15 2 J 074				36.39	0.00	420.05
Water	05/29/15 15 2 J 074				15.16	0.00	435.21
Water	11/24/15 15 3 J 074				15.82	0.00	451.03
Sewer	11/24/15 15 3 J 074				37.96	0.00	488.99
Water	11/24/15 15 4 J 074				15.18	0.00	504.17
Sewer	11/24/15 15 4 J 074				36.43	0.00	540.60
Electric	11/24/15 15 5 J 074				5.44	0.00	546.04
Electric	11/24/15 15 6 J 074				5.38	0.00	551.42
Electric	11/24/15 15 7 J 074				5.30	0.00	556.72
Electric	11/24/15 15 8 J 074				5.22	0.00	561.94
Electric	11/24/15 15 9 J 074				5.15	0.00	567.09
Electric	11/24/15 15 10 J 074				5.08	0.00	572.17
Electric	11/24/15 15 11 J 074				5.00	0.00	577.17
Water	05/26/16 16 1 J 074				15.86	0.00	593.03
Sewer	05/26/16 16 1 J 074				2.07	0.00	595.10
Sewer	05/26/16 16 1 J 074				36.00	0.00	631.10
Water	05/26/16 16 2 J 074				12.72	0.00	643.82
Sewer	05/26/16 16 2 J 074				0.36	0.00	644.18

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73	15.06 -C.B6 - -	14-00146 PAPP, JOSEPH J IV		Continued			
Trans:	Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Water	05/26/16 16 2 J 074			2.43	0.00	646.61
	Sewer	05/26/16 16 2 J 074			36.00	0.00	682.61
	Electric	06/02/16 15 12 J 074			5.40	0.00	688.01
	Electric	06/02/16 16 1 J 074			5.33	0.00	693.34
	Electric	06/02/16 16 2 J 074			5.25	0.00	698.59
	Electric	06/02/16 16 3 J 074			5.18	0.00	703.77
	Electric	06/02/16 16 4 J 074			5.09	0.00	708.86
	Electric	06/02/16 16 5 J 074			4.92	0.00	713.78
	Water	08/23/16 16 3 J 074			15.03	0.00	728.81
	Sewer	08/23/16 16 3 J 074			0.48	0.00	729.29
	Water	08/23/16 16 3 J 074			0.48	0.00	729.77
	Sewer	08/23/16 16 3 J 074			36.74	0.00	766.51
	Electric	08/25/16 16 5 J 074			0.10	0.00	766.61
	Electric	08/25/16 16 6 J 074			5.15	0.00	771.76
	Electric	08/25/16 16 7 J 074			5.07	0.00	776.83
	Electric	08/25/16 16 8 J 074			42.84	0.00	819.67
	Sewer	02/24/17 16 4 J 074	PRO CAP 4 LLC		14.79	0.00	834.46
	Sewer	02/24/17 17 1 J 074	PRO CAP 4 LLC		36.38	0.00	870.84
	Electric	02/24/17 17 1 J 074	PRO CAP 4 LLC		0.08	0.00	870.92
	Electric	02/24/17 17 2 J 074	PRO CAP 4 LLC		166.81	0.00	1,037.73
	Water	05/19/17 17 2 J 074	PRO CAP 4 LLC		15.16	0.00	1,052.89
	Sewer	05/19/17 17 2 J 074	PRO CAP 4 LLC		36.38	0.00	1,089.27
	Sewer	08/25/17 17 3 J 074	PRO CAP 4 LLC		163.17	0.00	1,252.44
	Water	08/25/17 17 3 J 074	PRO CAP 4 LLC		67.99	0.00	1,320.43
	Tax	08/25/17 17 3 J 074	PRO CAP 4 LLC		774.71	0.00	2,095.14
	Water	11/22/17 17 4 J 074	PRO CAP 4 LLC		123.33	0.00	2,218.47
	Sewer	11/22/17 17 4 J 074	PRO CAP 4 LLC		295.97	0.00	2,514.44
	Misc	11/22/17 17 4 J 081	COST OF SALE		40.00	0.00	2,554.44
	Electric	02/28/18 18 1 J 074	PRO CAP 4 LLC		0.26	0.00	2,554.70
	Electric	02/28/18 18 2 J 074	PRO CAP 4 LLC		124.04	0.00	2,678.74
	Tax	12/06/18 18 4 J 074	PRO CAP 4 LLC		728.41	0.00	3,407.15
	Tax	12/06/18 18 4 J 074	POSTING ERROR		728.41-	0.00	2,678.74
* Lien Assigned *	Assignment Date: 10/08/19	Amount:		0.00			2,678.74
	Tax	10/26/20 14 1 P 100	CK 1366597		0.40	0.01	2,678.34
	Water	10/26/20 14 1 P 100	CK 1366597		112.73	2.25	2,565.61
	Sewer	10/26/20 14 1 P 100	CK 1366597		115.52	2.31	2,450.09
	Electric	10/26/20 14 1 P 100	CK 1366597		55.48	1.11	2,394.61
	Cost	10/26/20 14 1 P 100	CK 1366597		15.00	0.30	2,379.61
	Electric	10/26/20 14 11 P 100	CK 1366597		5.39	165.40	2,374.22
	Electric	10/26/20 14 12 P 100	CK 1366597		5.32	0.00	2,368.90
	Sewer	10/26/20 15 1 P 100	CK 1366597		37.60	322.68	2,331.30
	Water	10/26/20 15 1 P 100	CK 1366597		15.67	149.73	2,315.63
	Electric	10/26/20 15 1 P 100	CK 1366597		5.24	0.00	2,310.39
	Sewer	10/26/20 15 2 P 100	CK 1366597		36.41	0.00	2,273.98
	Water	10/26/20 15 2 P 100	CK 1366597		15.17	0.00	2,258.81
	Electric	10/26/20 15 2 P 100	CK 1366597		5.17	0.00	2,253.64
	Electric	10/26/20 15 3 P 100	CK 1366597		5.09	0.00	2,248.55
	Sewer	10/26/20 15 3 P 100	CK 1366597		37.96	0.00	2,210.59

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73	15.06 -C.B6 - -	14-00146	PAPP, JOSEPH J IV	Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Water	10/26/20	15 3 P 100 CK	1366597	15.82	0.00	2,194.77
	Electric	10/26/20	15 4 P 100 CK	1366597	5.02	0.00	2,189.75
	Sewer	10/26/20	15 4 P 100 CK	1366597	36.43	0.00	2,153.32
	Water	10/26/20	15 4 P 100 CK	1366597	15.18	0.00	2,138.14
	Electric	10/26/20	15 5 P 100 CK	1366597	5.44	0.00	2,132.70
	Electric	10/26/20	15 6 P 100 CK	1366597	5.38	0.00	2,127.32
	Electric	10/26/20	15 7 P 100 CK	1366597	5.30	0.00	2,122.02
	Electric	10/26/20	15 8 P 100 CK	1366597	5.22	0.00	2,116.80
	Electric	10/26/20	15 9 P 100 CK	1366597	5.15	0.00	2,111.65
	Electric	10/26/20	15 10 P 100 CK	1366597	5.08	0.00	2,106.57
	Electric	10/26/20	15 11 P 100 CK	1366597	5.00	0.00	2,101.57
	Electric	10/26/20	15 12 P 100 CK	1366597	5.40	0.00	2,096.17
	Sewer	10/26/20	16 1 P 100 CK	1366597	38.07	0.00	2,058.10
	Water	10/26/20	16 1 P 100 CK	1366597	15.86	0.00	2,042.24
	Electric	10/26/20	16 1 P 100 CK	1366597	5.33	0.00	2,036.91
	Sewer	10/26/20	16 2 P 100 CK	1366597	36.36	0.00	2,000.55
	Water	10/26/20	16 2 P 100 CK	1366597	15.15	0.00	1,985.40
	Electric	10/26/20	16 2 P 100 CK	1366597	5.25	0.00	1,980.15
	Electric	10/26/20	16 3 P 100 CK	1366597	5.18	0.00	1,974.97
	Sewer	10/26/20	16 3 P 100 CK	1366597	37.22	0.00	1,937.75
	Water	10/26/20	16 3 P 100 CK	1366597	15.51	0.00	1,922.24
	Electric	10/26/20	16 4 P 100 CK	1366597	5.09	0.00	1,917.15
	Sewer	10/26/20	16 4 P 100 CK	1366597	14.79	0.00	1,902.36
	Electric	10/26/20	16 5 P 100 CK	1366597	5.02	0.00	1,897.34
	Electric	10/26/20	16 6 P 100 CK	1366597	5.15	0.00	1,892.19
	Electric	10/26/20	16 7 P 100 CK	1366597	5.07	0.00	1,887.12
	Electric	10/26/20	16 8 P 100 CK	1366597	42.84	0.00	1,844.28
	Electric	10/26/20	17 1 P 100 CK	1366597	0.08	0.00	1,844.20
	Sewer	10/26/20	17 1 P 100 CK	1366597	36.38	0.00	1,807.82
	Electric	10/26/20	17 2 P 100 CK	1366597	166.81	0.00	1,641.01
	Sewer	10/26/20	17 2 P 100 CK	1366597	36.38	0.00	1,604.63
	Water	10/26/20	17 2 P 100 CK	1366597	15.16	0.00	1,589.47
	Tax	10/26/20	17 3 P 100 CK	1366597	774.71	363.51	814.76
	Sewer	10/26/20	17 3 P 100 CK	1366597	163.17	0.00	651.59
	Water	10/26/20	17 3 P 100 CK	1366597	67.99	0.00	583.60
	Misc	10/26/20	17 4 P 104 CK	1366597	40.00	21.08	543.60
	Sewer	10/26/20	17 4 P 100 CK	1366597	295.97	0.00	247.63
	Water	10/26/20	17 4 P 100 CK	1366597	123.33	0.00	124.30
	Electric	10/26/20	18 1 P 100 CK	1366597	0.26	0.00	124.04
	Electric	10/26/20	18 2 P 100 CK	1366597	124.04	0.00	0.00
73	PIERCE, STEVEN C & KELLY C	12/18/13	Redeemed	08/02/16		1.00 %	0.00
15.09	124 BATEMAN RD	Outside					
-C.C9 - -	LANGHORN PA	19047	2013				
13-00141	210-212 SAMPSON AVE			Water	44.27	1.04	45.31
00000044	J & A NEW YORK INC			Sewer	106.25	2.50	108.75
				Electric	0.00	0.00	0.00
				Cost	15.00	0.00	15.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
73	15.09 -C.C9 - -	13-00141 PIERCE, STEVEN C & KELLY C	Continued				
				Total In Sale:			169.06
				Balance as of 12/31/01:			0.00
	Water	06/22/16 16 1 J 074			55.10	0.00	224.16
	Sewer	06/22/16 16 1 J 074			132.24	0.00	356.40
	Water	06/22/16 16 2 J 074			46.57	0.00	402.97
	Sewer	06/22/16 16 2 J 074			111.78	0.00	514.75
	Electric	06/30/16 15 12 J 074 lien holder			102.07	0.00	616.82
	Electric	06/30/16 16 1 J 074 lien holder			109.11	0.00	725.93
	Electric	06/30/16 16 2 J 074 lien holder			202.78	0.00	928.71
	Electric	06/30/16 16 3 J 074 lien holder			224.09	0.00	1,152.80
	Electric	06/30/16 16 4 J 074 lien holder			184.14	0.00	1,336.94
	Electric	06/30/16 16 5 J 074 lien holder			131.76	0.00	1,468.70
	Electric	06/30/16 16 6 J 074 lien holder			104.31	0.00	1,573.01
	Water	08/02/16 13 1 P 100 CK 7030982030			45.31	2.40	1,527.70
	Sewer	08/02/16 13 1 P 100 CK 7030982030			108.75	5.77	1,418.95
	Cost	08/02/16 13 1 P 100 CK 7030982030			15.00	0.40	1,403.95
	Electric	08/02/16 15 12 P 100 CK 7030982030			102.07	11.49	1,301.88
	Sewer	08/02/16 16 1 P 100 CK 7030982030			132.24	0.00	1,169.64
	Water	08/02/16 16 1 P 100 CK 7030982030			55.10	0.00	1,114.54
	Electric	08/02/16 16 1 P 100 CK 7030982030			109.11	0.00	1,005.43
	Sewer	08/02/16 16 2 P 100 CK 7030982030			111.78	0.00	893.65
	Water	08/02/16 16 2 P 100 CK 7030982030			46.57	0.00	847.08
	Electric	08/02/16 16 2 P 100 CK 7030982030			202.78	0.00	644.30
	Electric	08/02/16 16 3 P 100 CK 7030982030			224.09	0.00	420.21
	Electric	08/02/16 16 4 P 100 CK 7030982030			184.14	0.00	236.07
	Electric	08/02/16 16 5 P 100 CK 7030982030			131.76	0.00	104.31
	Electric	08/02/16 16 6 P 100 CK 7030982030			104.31	0.00	0.00
73	SHREE PROPERTIES LLC	12/21/16	Redeemed	04/28/17		0.00 %	10,000.00
21	5 FERNWOOD TERRACE	Outside					
	NUTLEY NJ	07110	2015, 2016				
16-00098	201 HIERING AVE			Tax	0.00	0.00	0.00
00000073	TWR AS CUST F/EBURY FUND 2			Water	744.96	21.23	766.19
				Sewer	1,787.89	50.95	1,838.84
				Electric	35,947.45	3,854.73	39,802.18
				Cost	150.00	0.00	150.00
				Total In Sale:			42,557.21
				Balance as of 12/31/01:			0.00
	Tax	12/31/16 16 4 J 076			2,949.73	0.00	45,506.94
	Water	02/24/17 16 4 J 074			738.88	0.00	46,245.82
	Sewer	02/24/17 16 4 J 074			2,312.19	0.00	48,558.01
	Water	02/24/17 17 1 J 074			106.36	0.00	48,664.37
	Water	02/24/17 17 1 J 074			522.08	0.00	49,186.45
	Sewer	02/24/17 17 1 J 074			773.59	0.00	49,960.04
	Sewer	02/24/17 17 1 J 074			1,253.00	0.00	51,213.04
	Water	04/28/17 16 1 P 100 CK 53086247-5			766.19	45.97	50,446.85
	Sewer	04/28/17 16 1 P 100 CK 53086247-5			1,838.84	110.33	48,608.01
	Electric	04/28/17 16 1 P 100 CK 53086247-5			39,802.18	2,388.13	8,805.83

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73	21 16-00098 SHREE PROPERTIES LLC			Continued			
	Cost 04/28/17 16 1 P 100 CK 53086247-5				150.00	9.00	8,655.83
	Tax 04/28/17 16 4 P 103 CK 53086247-5				2,949.73	174.03	5,706.10
	Sewer 04/28/17 16 4 P 100 CK 53086247-5				2,312.19	138.84	3,393.91
	Water 04/28/17 16 4 P 100 CK 53086247-5				738.88	43.75	2,655.03
	Sewer 04/28/17 17 1 P 100 CK 53086247-5				2,026.59	0.00	628.44
	Water 04/28/17 17 1 P 100 CK 53086247-5				628.44	0.00	0.00
73	SHREE PROPERTIES LLC	12/18/17	Redeemed	06/22/18		0.00 %	27,100.00
21	5 FERNWOOD TERRACE	Outside					
	NUTLEY NJ	07110	2017				
17-00066	201 HIERING AVE			Tax	0.00	0.00	0.00
00000067	US BANK C/F BV002 TRST & CRSTR			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Electric	14,791.30	759.16	15,550.46
				Cost	175.00	0.00	175.00
				Total In Sale:			15,725.46
				Balance as of 12/31/01:			0.00
	Tax 12/31/17 17 4 J 076 YEAR END PENALTY				1,233.30	0.00	16,958.76
	Electric 02/28/18 17 11 J 074 BLUE VIRGO CAPITOL				1,553.19	0.00	18,511.95
	Electric 02/28/18 17 12 J 074 BLUE VIRGO CAPITOL				3,415.49	0.00	21,927.44
	Water 02/28/18 18 1 J 074 BV002 TRUST SERIES 5				533.16	0.00	22,460.60
	Water 02/28/18 18 1 J 074 BV002 TRUST SERIES 5				432.49	0.00	22,893.09
	Sewer 02/28/18 18 1 J 074 BV002 TRUST SERIES 5				1,279.58	0.00	24,172.67
	Sewer 02/28/18 18 1 J 074 BV002 TRUST SERIES 5				1,037.95	0.00	25,210.62
	Electric 02/28/18 18 1 J 074 BLUE VIRGO CAPITOL				5,435.66	0.00	30,646.28
	Water 02/28/18 18 2 J 074 BV002 TRUST SERIES 5				273.67	0.00	30,919.95
	Water 02/28/18 18 2 J 074 BV002 TRUST SERIES 5				227.71	0.00	31,147.66
	Sewer 02/28/18 18 2 J 074 BV002 TRUST SERIES 5				329.91	0.00	31,477.57
	Sewer 02/28/18 18 2 J 074 BV002 TRUST SERIES 5				276.53	0.00	31,754.10
	Electric 02/28/18 18 2 J 074 BLUE VIRGO CAPITOL				5,952.57	0.00	37,706.67
	Water 05/22/18 18 3 J 074 BV002 TRUST SERIES 5				330.16	0.00	38,036.83
	Water 05/22/18 18 3 J 074 BV002 TRUST SERIES 5				520.73	0.00	38,557.56
	Sewer 05/22/18 18 3 J 074 BV002 TRUST SERIES 5				394.93	0.00	38,952.49
	Sewer 05/22/18 18 3 J 074 BV002 TRUST SERIES 5				611.85	0.00	39,564.34
	Water 05/22/18 18 4 J 074 BV002 TRUST SERIES 5				424.69	0.00	39,989.03
	Water 05/22/18 18 4 J 074 BV002 TRUST SERIES 5				332.47	0.00	40,321.50
	Sewer 05/22/18 18 4 J 074 BV002 TRUST SERIES 5				502.73	0.00	40,824.23
	Sewer 05/22/18 18 4 J 074 BV002 TRUST SERIES 5				396.46	0.00	41,220.69
	Electric 06/22/18 17 1 P 100 CK 362719				15,550.46	933.03	25,670.23
	Cost 06/22/18 17 1 P 100 CK 362719				175.00	10.50	25,495.23
	Tax 06/22/18 17 4 P 103 CK 362719				1,233.30	106.06	24,261.93
	Electric 06/22/18 17 11 P 100 CK 362719				1,553.19	932.34	22,708.74
	Electric 06/22/18 17 12 P 100 CK 362719				3,415.49	0.00	19,293.25
	Sewer 06/22/18 18 1 P 100 CK 362719				2,317.53	195.26	16,975.72
	Water 06/22/18 18 1 P 100 CK 362719				965.65	107.74	16,010.07
	Electric 06/22/18 18 1 P 100 CK 362719				5,435.66	0.00	10,574.41
	Electric 06/22/18 18 2 P 100 CK 362719				5,952.57	0.00	4,621.84
	Sewer 06/22/18 18 2 P 100 CK 362719				606.44	0.00	4,015.40

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73	21 17-00066 SHREE PROPERTIES LLC			Continued				
	Water	06/22/18 18 2	P 100 CK 362719			501.38	0.00	3,514.02
	Sewer	06/22/18 18 3	P 100 CK 362719			1,006.78	0.00	2,507.24
	Water	06/22/18 18 3	P 100 CK 362719			850.89	0.00	1,656.35
	Sewer	06/22/18 18 4	P 100 CK 362719			899.19	0.00	757.16
	Water	06/22/18 18 4	P 100 CK 362719			757.16	0.00	0.00
73	SHREE PROPERTIES LLC	12/28/18	Redeemed	06/20/19			0.00 %	12,600.00
21	5 FERNWOOD TERRACE	Outside						
	NUTLEY NJ	07110	2018					
18-00046	201 HIERING AVE				Tax	0.00	0.00	0.00
00000114	DIANNE H. CLEMENTE				Water	2,151.88	91.42	2,243.30
					Sewer	2,526.16	107.27	2,633.43
					Electric	2,510.06	80.35	2,590.41
					Cost	150.00	0.00	150.00
					Total In Sale:			7,617.14
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Sewer	01/28/19	18	11	J 074	DIANNE CLEMENTE	411.33	0.00	8,028.47
Sewer	01/28/19	18	11	J 074	DIANNE CLEMENTE	618.80	0.00	8,647.27
Water	01/28/19	18	11	J 074	DIANNE CLEMENTE	344.41	0.00	8,991.68
Water	01/28/19	18	11	J 074	DIANNE CLEMENTE	526.71	0.00	9,518.39
Electric	01/28/19	18	11	J 074	D CLEMENTE	1,828.58	0.00	11,346.97
Sewer	01/28/19	18	12	J 074	DIANNE CLEMENTE	452.99	0.00	11,799.96
Sewer	01/28/19	18	12	J 074	DIANNE CLEMENTE	445.20	0.00	12,245.16
Water	01/28/19	18	12	J 074	DIANNE CLEMENTE	381.09	0.00	12,626.25
Water	01/28/19	18	12	J 074	DIANNE CLEMENTE	375.03	0.00	13,001.28
Electric	01/28/19	18	12	J 074	D CLEMENTE	3,689.30	0.00	16,690.58
Sewer	01/28/19	19	1	J 074	DIANNE CLEMENTE	1,061.62	0.00	17,752.20
Sewer	01/28/19	19	1	J 074	DIANNE CLEMENTE	344.22	0.00	18,096.42
Water	01/28/19	19	1	J 074	DIANNE CLEMENTE	913.87	0.00	19,010.29
Water	01/28/19	19	1	J 074	DIANNE CLEMENTE	286.90	0.00	19,297.19
Electric	01/28/19	19	1	J 074	D CLEMENTE	4,749.48	0.00	24,046.67
Tax	03/04/19	18	4	J 074	DIANNE CLEMENTE	1,007.91	0.00	25,054.58
Water	03/04/19	19	2	J 074	d clemente	278.69	0.00	25,333.27
Sewer	03/04/19	19	2	J 074	d clemente	335.78	0.00	25,669.05
Sewer	03/04/19	19	2	J 074	d clemente	257.86	0.00	25,926.91
Water	03/04/19	19	2	J 074	d clemente	211.27	0.00	26,138.18
Electric	03/04/19	19	2	J 074	D CLEMENTE	5,655.67	0.00	31,793.85
Sewer	05/28/19	19	3	J 074	d clemente	294.43	0.00	32,088.28
Sewer	05/28/19	19	3	J 074	d clemente	349.79	0.00	32,438.07
Water	05/28/19	19	3	J 074	d clemente	242.12	0.00	32,680.19
Water	05/28/19	19	3	J 074	d clemente	291.36	0.00	32,971.55
Electric	05/28/19	19	3	J 074	D CLEMENTE	4,435.09	0.00	37,406.64
Sewer	05/28/19	19	4	J 074	d clemente	308.00	0.00	37,714.64
Sewer	05/28/19	19	4	J 074	d clemente	302.23	0.00	38,016.87
Water	05/28/19	19	4	J 074	d clemente	254.24	0.00	38,271.11
Water	05/28/19	19	4	J 074	d clemente	249.96	0.00	38,521.07
Electric	05/28/19	19	4	J 074	D CLEMENTE	4,554.73	0.00	43,075.80
Sewer	05/28/19	19	5	J 074	d clemente	329.09	0.00	43,404.89

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73	21	18-00046 SHREE PROPERTIES LLC		Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Sewer	05/28/19	19 5 J	074 d clemente	297.38	0.00	43,702.27
	Water	05/28/19	19 5 J	074 d clemente	272.92	0.00	43,975.19
	Water	05/28/19	19 5 J	074 d clemente	245.92	0.00	44,221.11
	Electric	05/28/19	19 5 J	074 D CLEMENTE	1,820.43	0.00	46,041.54
	Water	06/20/19	18 1 P	100 CK 6763303097	2,243.30	89.73	43,798.24
	Sewer	06/20/19	18 1 P	100 CK 6763303097	2,633.43	105.34	41,164.81
	Electric	06/20/19	18 1 P	100 CK 6763303097	2,590.41	103.62	38,574.40
	Cost	06/20/19	18 1 P	100 CK 6763303097	150.00	6.00	38,424.40
	Tax	06/20/19	18 4 P	100 CK 6763303097	1,007.91	53.92	37,416.49
	Electric	06/20/19	18 11 P	100 CK 6763303097	1,828.58	1,161.00	35,587.91
	Sewer	06/20/19	18 11 P	100 CK 6763303097	1,030.13	291.78	34,557.78
	Water	06/20/19	18 11 P	100 CK 6763303097	871.12	246.33	33,686.66
	Electric	06/20/19	18 12 P	100 CK 6763303097	3,689.30	0.00	29,997.36
	Sewer	06/20/19	18 12 P	100 CK 6763303097	898.19	0.00	29,099.17
	Water	06/20/19	18 12 P	100 CK 6763303097	756.12	0.00	28,343.05
	Electric	06/20/19	19 1 P	100 CK 6763303097	4,749.48	0.00	23,593.57
	Sewer	06/20/19	19 1 P	100 CK 6763303097	1,405.84	0.00	22,187.73
	Water	06/20/19	19 1 P	100 CK 6763303097	1,200.77	0.00	20,986.96
	Electric	06/20/19	19 2 P	100 CK 6763303097	5,655.67	0.00	15,331.29
	Sewer	06/20/19	19 2 P	100 CK 6763303097	593.64	0.00	14,737.65
	Water	06/20/19	19 2 P	100 CK 6763303097	489.96	0.00	14,247.69
	Electric	06/20/19	19 3 P	100 CK 6763303097	4,435.09	0.00	9,812.60
	Sewer	06/20/19	19 3 P	100 CK 6763303097	644.22	0.00	9,168.38
	Water	06/20/19	19 3 P	100 CK 6763303097	533.48	0.00	8,634.90
	Electric	06/20/19	19 4 P	100 CK 6763303097	4,554.73	0.00	4,080.17
	Sewer	06/20/19	19 4 P	100 CK 6763303097	610.23	0.00	3,469.94
	Water	06/20/19	19 4 P	100 CK 6763303097	504.20	0.00	2,965.74
	Electric	06/20/19	19 5 P	100 CK 6763303097	1,820.43	0.00	1,145.31
	Sewer	06/20/19	19 5 P	100 CK 6763303097	626.47	0.00	518.84
	Water	06/20/19	19 5 P	100 CK 6763303097	518.84	0.00	0.00
73	SHREE PROPERTIES LLC	12/23/19	Redeemed	06/15/22		0.00 %	75,200.00
21	5 FERNWOOD TERRACE	Outside					
	NUTLEY NJ	07110	2019				
19-00046	201 HIERING AVE			Tax	19,296.34	841.14	20,137.48
00000068	ATCF II NJ LLC TAXSERV AS CUST			Water	517.53	11.15	528.68
				Sewer	552.25	12.98	565.23
				Electric	4,742.40	182.47	4,924.87
				Cost	150.00	0.00	150.00
				Total In Sale:			26,306.26
				Balance as of 12/31/01:			0.00
	Tax	12/31/19	19 4 J	076	2,061.04	0.00	28,367.30
	Tax	02/12/20	20 1 J	074 ALTERNA TAX CERT	9,458.23	0.00	37,825.53
	Sewer	03/25/20	19 11 J	074 ALTERNA TAX CERT	1,723.62	0.00	39,549.15
	Water	03/25/20	19 11 J	074 ALTERNA TAX CERT	1,493.03	0.00	41,042.18
	Water	03/25/20	19 11 J	074 ALTERNA TAX CERT	35.00	0.00	41,077.18
	Water	03/25/20	19 11 J	074 ALTERNA TAX CERT	35.00	0.00	41,112.18
	Electric	03/25/20	19 11 J	074 ALTERNA TAX CERT FD	993.77	0.00	42,105.95

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 / Balance Type — Premium — Principal / Interest / Total

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

73	21		19-00046 SHREE PROPERTIES LLC					Continued			
		Sewer	03/25/20	19	12	J	074	ALTERNA TAX CERT	395.33	0.00	42,501.28
		Sewer	03/25/20	19	12	J	074	ALTERNA TAX CERT	819.25	0.00	43,320.53
		Water	03/25/20	19	12	J	074	ALTERNA TAX CERT	330.22	0.00	43,650.75
		Water	03/25/20	19	12	J	074	ALTERNA TAX CERT	701.94	0.00	44,352.69
		Electric	03/25/20	19	12	J	074	ALTERNA TAX CERT FD	1,852.53	0.00	46,205.22
		Sewer	03/25/20	20	1	J	074	ALTERNA TAX CERT	352.21	0.00	46,557.43
		Sewer	03/25/20	20	1	J	074	ALTERNA TAX CERT	219.93	0.00	46,777.36
		Water	03/25/20	20	1	J	074	ALTERNA TAX CERT	292.73	0.00	47,070.09
		Water	03/25/20	20	1	J	074	ALTERNA TAX CERT	177.76	0.00	47,247.85
		Electric	03/25/20	20	1	J	074	ALTERNA TAX CERT FD	2,355.03	0.00	49,602.88
		Sewer	03/25/20	20	2	J	074	ALTERNA TAX CERT	406.46	0.00	50,009.34
		Sewer	03/25/20	20	2	J	074	ALTERNA TAX CERT	264.95	0.00	50,274.29
		Water	03/25/20	20	2	J	074	ALTERNA TAX CERT	340.42	0.00	50,614.71
		Water	03/25/20	20	2	J	074	ALTERNA TAX CERT	217.37	0.00	50,832.08
		Electric	03/25/20	20	2	J	074	ALTERNA TAX CERT FD	2,571.05	0.00	53,403.13
		Sewer	03/25/20	20	3	J	074	ALTERNA TAX CERT	386.26	0.00	53,789.39
		Sewer	03/25/20	20	3	J	074	ALTERNA TAX CERT	407.02	0.00	54,196.41
		Water	03/25/20	20	3	J	074	ALTERNA TAX CERT	322.97	0.00	54,519.38
		Water	03/25/20	20	3	J	074	ALTERNA TAX CERT	341.88	0.00	54,861.26
		Tax	07/16/20	20	2	J	074	ALTERNA TAX CERT	9,759.23	0.00	64,620.49
		Tax	08/20/20	20	3	J	074	ALTERNA TAX CERT	9,519.08	0.00	74,139.57
		Tax	11/12/20	20	4	J	074	ALTERNA TAX CERT	10,576.84	0.00	84,716.41
		Tax	12/31/20	20	4	J	076	YEAR END PENALTY	3,421.94	0.00	88,138.35
		Tax	02/12/21	21	1	J	074	ALTERNA TAX CERT	9,743.67	0.00	97,882.02
		Tax	05/13/21	21	2	J	074	ALTERNA TAX CERT	9,748.51	0.00	107,630.53
		Tax	08/11/21	21	3	J	074	ALTERNA TAX CERT	8,998.58	0.00	116,629.11
		Tax	12/31/21	22	1	J	076	YEP	2,293.26	0.00	118,922.37
		Tax	02/14/22	22	1	J	074	ALTERNA TAX CERT	9,730.19	0.00	128,652.56
		Tax	05/11/22	22	2	J	074	ALTERNA TAX	9,663.76	0.00	138,316.32
		Tax	06/15/22	19	1	P	100	CK 400385873	20,137.48	1,208.25	118,178.84
		Water	06/15/22	19	1	P	100	CK 400385873	528.68	31.72	117,650.16
		Sewer	06/15/22	19	1	P	100	CK 400385873	565.23	33.91	117,084.93
		Electric	06/15/22	19	1	P	100	CK 400385873	4,924.87	295.49	112,160.06
		Cost	06/15/22	19	1	P	100	CK 400385873	150.00	9.01	112,010.06
		Tax	06/15/22	19	4	P	103	CK 400385873	2,061.04	15,548.56	109,949.02
		Electric	06/15/22	19	11	P	100	CK 400385873	993.77	1,815.86	108,955.25
		Sewer	06/15/22	19	11	P	100	CK 400385873	1,723.62	1,455.35	107,231.63
		Water	06/15/22	19	11	P	100	CK 400385873	1,563.03	1,270.88	105,668.60
		Electric	06/15/22	19	12	P	100	CK 400385873	1,852.53	0.00	103,816.07
		Sewer	06/15/22	19	12	P	100	CK 400385873	1,214.58	0.00	102,601.49
		Water	06/15/22	19	12	P	100	CK 400385873	1,032.16	0.00	101,569.33
		Tax	06/15/22	20	1	P	100	CK 400385873	9,458.23	9,561.25	92,111.10
		Electric	06/15/22	20	1	P	100	CK 400385873	2,355.03	0.00	89,756.07
		Sewer	06/15/22	20	1	P	100	CK 400385873	572.14	0.00	89,183.93
		Water	06/15/22	20	1	P	100	CK 400385873	470.49	0.00	88,713.44
		Electric	06/15/22	20	2	P	100	CK 400385873	2,571.05	0.00	86,142.39
		Sewer	06/15/22	20	2	P	100	CK 400385873	671.41	0.00	85,470.98
		Water	06/15/22	20	2	P	100	CK 400385873	557.79	0.00	84,913.19

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73	21 19-00046 SHREE PROPERTIES LLC			Continued			
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Tax	06/15/22	20 2 P 100	CK 400385873	9,759.23	0.00	75,153.96
	Sewer	06/15/22	20 3 P 100	CK 400385873	793.28	0.00	74,360.68
	Water	06/15/22	20 3 P 100	CK 400385873	664.85	0.00	73,695.83
	Tax	06/15/22	20 3 P 100	CK 400385873	9,519.08	0.00	64,176.75
	Tax	06/15/22	20 4 P 100	CK 400385873	10,576.84	0.00	53,599.91
	Tax	06/15/22	20 4 P 103	CK 400385873	3,421.94	0.00	50,177.97
	Tax	06/15/22	21 1 P 100	CK 400385873	9,743.67	0.00	40,434.30
	Tax	06/15/22	21 2 P 100	CK 400385873	9,748.51	0.00	30,685.79
	Tax	06/15/22	21 3 P 100	CK 400385873	8,998.58	0.00	21,687.21
	Tax	06/15/22	22 1 P 103	CK 400385873	2,293.26	0.00	19,393.95
	Tax	06/15/22	22 1 P 100	CK 400385873	9,730.19	0.00	9,663.76
	Tax	06/15/22	22 2 P 100	CK 400385873	9,663.76	0.00	0.00
73	SHREE PROPERTIES LLC	12/21/20	Redeemed	06/15/22		0.00 %	50,200.00
21	5 FERNWOOD TERRACE	Outside					
	NUTLEY NJ	07110	2020				
20-00042	201 HIERING AVE			Tax	0.00	0.00	0.00
00000150	SUNSHINE ST CERT VIII/BKUNITED			Water	5,829.11	0.00	5,829.11
				Sewer	6,895.82	0.00	6,895.82
				Electric	17,630.40	0.00	17,630.40
				Cost	150.00	0.00	150.00
				Total In Sale:			30,505.33
				Balance as of 12/31/01:			0.00
	Tax	12/31/20	20 4 J 076	YEAR END PENALTY	1,830.32	0.00	32,335.65
	Water	02/26/21	20 11 J 074	SUNSHINE STATE CERT	202.78	0.00	32,538.43
	Water	02/26/21	20 11 J 074	SUNSHINE STATE CERT	191.40	0.00	32,729.83
	Sewer	02/26/21	20 11 J 074	SUNSHINE STATE CERT	248.89	0.00	32,978.72
	Sewer	02/26/21	20 11 J 074	SUNSHINE STATE CERT	235.03	0.00	33,213.75
	Electric	02/26/21	20 11 J 074	SUNSHINE STATE CERT	938.40	0.00	34,152.15
	Water	02/26/21	20 12 J 074	SUNSHINE STATE CERT	206.10	0.00	34,358.25
	Water	02/26/21	20 12 J 074	SUNSHINE STATE CERT	563.20	0.00	34,921.45
	Sewer	02/26/21	20 12 J 074	SUNSHINE STATE CERT	252.69	0.00	35,174.14
	Sewer	02/26/21	20 12 J 074	SUNSHINE STATE CERT	659.94	0.00	35,834.08
	Electric	02/26/21	20 12 J 074	SUNSHINE STATE CERT	1,197.60	0.00	37,031.68
	Water	02/26/21	21 1 J 074	SUNSHINE STATE CERT	165.43	0.00	37,197.11
	Water	02/26/21	21 1 J 074	SUNSHINE STATE CERT	779.69	0.00	37,976.80
	Sewer	02/26/21	21 1 J 074	SUNSHINE STATE CERT	206.21	0.00	38,183.01
	Sewer	02/26/21	21 1 J 074	SUNSHINE STATE CERT	907.36	0.00	39,090.37
	Electric	02/26/21	21 1 J 074	SUNSHINE STATE CERT	1,384.80	0.00	40,475.17
	Water	02/26/21	21 2 J 074	SUNSHINE STATE CERT	168.67	0.00	40,643.84
	Water	02/26/21	21 2 J 074	SUNSHINE STATE CERT	778.92	0.00	41,422.76
	Sewer	02/26/21	21 2 J 074	SUNSHINE STATE CERT	209.91	0.00	41,632.67
	Sewer	02/26/21	21 2 J 074	SUNSHINE STATE CERT	906.48	0.00	42,539.15
	Electric	05/21/21	21 2 J 074	SUNSHINE STATE CERT	1,557.60	0.00	44,096.75
	Electric	05/21/21	21 3 J 074	SUNSHINE STATE CERT	1,528.80	0.00	45,625.55
	Electric	05/21/21	21 4 J 074	SUNSHINE STATE CERT	1,543.20	0.00	47,168.75
	Tax	11/11/21	21 4 J 074	SUNSHINE STATE	10,334.85	0.00	57,503.60
	Tax	11/11/21	22 2 J 074	SUNSHINE STATE	51.67	0.00	57,555.27

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73	21	20-00042 SHREE PROPERTIES LLC		Continued			
Trans:	Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Tax	12/31/21 22 1 J	076 YEP		1,360.59	0.00	58,915.86
	Water	06/15/22 20 1 P	100 CK 400385872		5,829.11	349.75	53,086.75
	Sewer	06/15/22 20 1 P	100 CK 400385872		6,895.82	413.75	46,190.93
	Electric	06/15/22 20 1 P	100 CK 400385872		17,630.40	1,057.82	28,560.53
	Cost	06/15/22 20 1 P	100 CK 400385872		150.00	9.00	28,410.53
	Tax	06/15/22 20 4 P	103 CK 400385872		1,830.32	480.46	26,580.21
	Electric	06/15/22 20 11 P	100 CK 400385872		938.40	1,714.51	25,641.81
	Sewer	06/15/22 20 11 P	100 CK 400385872		483.92	850.41	25,157.89
	Water	06/15/22 20 11 P	100 CK 400385872		394.18	716.68	24,763.71
	Electric	06/15/22 20 12 P	100 CK 400385872		1,197.60	0.00	23,566.11
	Sewer	06/15/22 20 12 P	100 CK 400385872		912.63	0.00	22,653.48
	Water	06/15/22 20 12 P	100 CK 400385872		769.30	0.00	21,884.18
	Electric	06/15/22 21 1 P	100 CK 400385872		1,384.80	0.00	20,499.38
	Sewer	06/15/22 21 1 P	100 CK 400385872		1,113.57	0.00	19,385.81
	Water	06/15/22 21 1 P	100 CK 400385872		945.12	0.00	18,440.69
	Sewer	06/15/22 21 2 P	100 CK 400385872		1,116.39	0.00	17,324.30
	Water	06/15/22 21 2 P	100 CK 400385872		947.59	0.00	16,376.71
	Electric	06/15/22 21 2 P	100 CK 400385872		1,557.60	0.00	14,819.11
	Electric	06/15/22 21 3 P	100 CK 400385872		1,528.80	0.00	13,290.31
	Tax	06/15/22 21 4 P	100 CK 400385872		10,334.85	1,106.97	2,955.46
	Electric	06/15/22 21 4 P	100 CK 400385872		1,543.20	0.00	1,412.26
	Tax	06/15/22 22 1 P	103 CK 400385872		1,360.59	0.00	51.67
	Tax	06/15/22 22 2 P	100 CK 400385872		51.67	0.00	0.00
73	SHREE PROPERTIES LLC	12/20/21	Redeemed	06/15/22		0.00 %	113,000.00
21	5 FERNWOOD TERRACE	Outside					
	NUTLEY NJ	07110	2021				
21-00090	201 HIERING AVE			Tax	0.00	0.00	0.00
00000121	FIG CUST FIGNJ19LLC & SEC PTY			Water	8,459.84	0.00	8,459.84
				Sewer	9,351.02	0.00	9,351.02
				Electric	13,334.40	0.00	13,334.40
				Cost	150.00	0.00	150.00
				Total In Sale:			31,295.26
				Balance as of 12/31/01:			0.00
	Tax	12/31/21 21 4 J	076 YEP		4,685.15	0.00	35,980.41
	Water	06/15/22 21 1 P	100 CK 400385871		8,459.84	507.59	27,520.57
	Sewer	06/15/22 21 1 P	100 CK 400385871		9,351.02	561.06	18,169.55
	Electric	06/15/22 21 1 P	100 CK 400385871		13,334.40	800.06	4,835.15
	Cost	06/15/22 21 1 P	100 CK 400385871		150.00	9.01	4,685.15
	Tax	06/15/22 21 4 P	103 CK 400385871		4,685.15	386.52	0.00
73	SHREE PROPERTIES LLC	12/19/22	Open			18.00 %	0.00
21	5 FERNWOOD TERRACE	Outside					
	NUTLEY NJ	07110	2022				
22-00111	201 HIERING AVE			Sewer	1,240.62	63.94	1,304.56
00000218	LIFTING WHILE CLIMBING, LLC			Electric	15.00	0.70	15.70
				Cost	76.41	0.00	76.41
				Total In Sale:			1,396.67

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73	21	22-00111 SHREE PROPERTIES LLC	Continued				
			Balance as of 12/31/01:				0.00
73	SHREE PROPERTIES LLC	12/19/22	Open			0.00 %	100.00
21.02	5 FERNWOOD TERRACE	Outside					
	NUTLEY NJ	07110	2022				
22-00112	200 SAMPSON AVE			Tax	2,826.13	76.07	2,902.20
00000147	BB 316 INVESTMENTS LLC			Cost	108.04	0.00	108.04
				Total In Sale:			3,010.24
			Balance as of 12/31/01:				0.00
73	SHREE PROPERTIES LLC	12/19/22	Open			0.00 %	300.00
21.03	5 FERNWOOD TERRACE	Outside					
	NUTLEY NJ	07110	2022				
22-00113	1500 CENTRAL AVE			Tax	2,958.68	80.57	3,039.25
00000147	BB 316 INVESTMENTS LLC			Cost	110.79	0.00	110.79
				Total In Sale:			3,150.04
			Balance as of 12/31/01:				0.00
73	SHREE PROPERTIES LLC	12/19/22	Open			0.00 %	300.00
21.05	5 FERNWOOD TERRACE	Outside					
	NUTLEY NJ	07110	2022				
22-00114	1504 CENTRAL AVE			Tax	2,826.13	76.07	2,902.20
00000147	BB 316 INVESTMENTS LLC			Cost	108.04	0.00	108.04
				Total In Sale:			3,010.24
			Balance as of 12/31/01:				0.00
73	SHREE PROPERTIES LLC	12/19/22	Open			0.00 %	300.00
21.06	5 FERNWOOD TERRACE	Outside					
	NUTLEY NJ	07110	2022				
22-00115	1506 CENTRAL AVE			Tax	2,923.67	79.38	3,003.05
00000147	BB 316 INVESTMENTS LLC			Cost	110.06	0.00	110.06
				Total In Sale:			3,113.11
			Balance as of 12/31/01:				0.00
73	SHREE PROPERTIES LLC	12/19/22	Open			0.00 %	300.00
21.07	5 FERNWOOD TERRACE	Outside					
	NUTLEY NJ	07110	2022				
22-00116	205 HIERING AVE			Tax	2,981.19	81.34	3,062.53
00000147	BB 316 INVESTMENTS LLC			Cost	111.25	0.00	111.25
				Total In Sale:			3,173.78
			Balance as of 12/31/01:				0.00
73	SHREE PROPERTIES LLC	12/19/22	Open			0.00 %	300.00
21.08	5 FERNWOOD TERRACE	Outside					
	NUTLEY NJ	07110	2022				
22-00117	203 HIERING AVE			Tax	2,826.13	76.07	2,902.20
00000147	BB 316 INVESTMENTS LLC			Cost	108.04	0.00	108.04
				Total In Sale:			3,010.24

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

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73	21.08 22-00117 SHREE PROPERTIES LLC		Continued				
			Balance as of 12/31/01:				0.00
73	SHREE PROPERTIES LLC	12/19/22	Open			0.00 %	300.00
21.09	5 FERNWOOD TERRACE	Outside					
	NUTLEY NJ	07110	2022				
22-00118	201 HIERING AVE		Tax		2,826.13	76.07	2,902.20
00000147	BB 316 INVESTMENTS LLC		Cost		108.04	0.00	108.04
			Total In Sale:				3,010.24
			Balance as of 12/31/01:				0.00
73	NETO, MICHELE	12/18/13	Redeemed	12/04/14		0.00 %	0.00
28.06	217-219 HIERING AVE #6	Outside					
-C.A6 - -	SEASIDE HEIGHTS NJ	08751	2013				
13-00142	217-19 HIERING AVE		Water		15.14	0.36	15.50
00000040	DAXUAN WANG		Sewer		36.32	0.87	37.19
			Electric		15.13	0.60	15.73
			Cost		15.00	0.00	15.00
			Total In Sale:				83.42
			Balance as of 12/31/01:				0.00
	Water 12/04/14 13 1 P 100 CK 2257713				15.50	0.00	67.92
	Sewer 12/04/14 13 1 P 100 CK 2257713				37.19	0.00	30.73
	Electric 12/04/14 13 1 P 100 CK 2257713				15.73	0.00	15.00
	Cost 12/04/14 13 1 P 100 CK 2257713				15.00	0.00	0.00
73	NETO, MICHELE	12/18/12	Redeemed	08/28/13		18.00 %	0.00
28.06	217-219 HIERING AVE #6	Outside					
-C.A6 - -	SEASIDE HEIGHTS NJ	08751					
2012-260	217-19 HIERING AVE		Water		0.00	0.00	0.00
00000005	US BANK CUST FOR PRO CAP II,LL		Electric		74.47	0.00	74.47
			Cost		15.00	0.00	15.00
			Total In Sale:				89.47
			Balance as of 12/31/01:				0.00
	Water 02/20/13 13 1 J 074				51.23	0.00	140.70
	Water 05/17/13 13 2 J 074				15.08	0.00	155.78
	Water 05/17/13 13 2 J 074				36.18	0.00	191.96
	Electric 05/17/13 13 2 J 074				20.80	0.00	212.76
	Electric 08/28/13 11 1 P 100 CK WELLS FARGO				74.47	9.86	138.29
	Cost 08/28/13 11 1 P 100 CK WELLS FARGO				15.00	1.89	123.29
	Water 08/28/13 13 1 P 100 CK WELLS FARGO				51.23	3.33	72.06
	Electric 08/28/13 13 2 P 100 CK WELLS FARGO				20.80	0.00	51.26
	Water 08/28/13 13 2 P 100 CK WELLS FARGO				51.26	0.00	0.00
73	KELLNER, JAN D	12/18/13	Redeemed	01/10/14		0.00 %	0.00
28.11	322 RICHARD MINE RD #P9	Outside					
-C.B11- -	WHARTON NJ	07885	2013				
13-00143	217-19 HIERING AVE		Water		60.00	5.34	65.34
00000043	US BANK C/F PRO CAP III,LLC		Sewer		128.80	10.49	139.29
			Cost		15.00	0.00	15.00

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73	28.11 -C.B11- - 13-00143 KELLNER, JAN D			Continued			
				Total In Sale:			219.63
				Balance as of 12/31/01:			0.00
	Water 01/10/14 13 1 P 100 CS				65.34	1.31	154.29
	Sewer 01/10/14 13 1 P 100 CS				139.29	2.79	15.00
	Cost 01/10/14 13 1 P 100 CS				15.00	0.29	0.00
73	KELLNER, JAN D	12/16/15	Redeemed	01/05/16		18.00 %	0.00
28.11	322 RICHARD MINE RD #P9	Outside					
-C.B11- -	WHARTON NJ	07885	2015				
15-00129	217-19 HIERING AVE		Water		23.91	0.55	24.46
00000059	US BANK C/F PC6 LLC STERLING N		Sewer		57.37	1.32	58.69
			Electric		229.96	8.08	238.04
			Cost		65.00	0.00	65.00
			Total In Sale:				386.19
			Balance as of 12/31/01:				0.00
	Water 01/05/16 15 1 P 100 CS				24.46	0.88	361.73
	Sewer 01/05/16 15 1 P 100 CS				58.69	2.11	303.04
	Electric 01/05/16 15 1 P 100 CS				238.04	8.57	65.00
	Cost 01/05/16 15 1 P 100 CS				65.00	2.34	0.00
73	KELLNER, JAN D	12/21/16	Redeemed	04/25/17		2.00 %	0.00
28.11	322 RICHARD MINE RD #P9	Outside					
-C.B11- -	WHARTON NJ	07885	2016				
16-00099	217-19 HIERING AVE		Water		0.00	0.00	0.00
00000070	US BANK C/F PRO CAP 4 & CRDTS		Sewer		0.00	0.00	0.00
			Electric		495.58	18.70	514.28
			Cost		65.00	0.00	65.00
			Total In Sale:				579.28
			Balance as of 12/31/01:				0.00
	Electric 02/24/17 16 11 J 074 PRO CAP 4 LLC				42.82	0.00	622.10
	Electric 02/24/17 16 12 J 074 PRO CAP 4 LLC				23.53	0.00	645.63
	Water 02/24/17 17 1 J 074 PRO CAP 4 LLC				10.31	0.00	655.94
	Sewer 02/24/17 17 1 J 074 PRO CAP 4 LLC				36.38	0.00	692.32
	Electric 02/24/17 17 1 J 074 PRO CAP 4 LLC				17.13	0.00	709.45
	Electric 02/24/17 17 2 J 074 PRO CAP 4 LLC				17.08	0.00	726.53
	Electric 04/25/17 16 1 P 100 CS				514.28	16.74	212.25
	Cost 04/25/17 16 1 P 100 CS				65.00	1.86	147.25
	Electric 04/25/17 16 11 P 100 CS				42.82	0.00	104.43
	Electric 04/25/17 16 12 P 100 CS				23.53	0.00	80.90
	Sewer 04/25/17 17 1 P 100 CS				36.38	0.74	44.52
	Water 04/25/17 17 1 P 100 CS				10.31	0.21	34.21
	Electric 04/25/17 17 1 P 100 CS				17.13	0.00	17.08
	Electric 04/25/17 17 2 P 100 CS				17.08	0.00	0.00

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73	PAESANO, MICHAEL V	12/20/11	Redeemed	06/23/14			18.00 %	0.00
28.12	21 POND DR W	Outside						
-C.B12- -	RHINEBECK NY	12572						
2011-107	217-19 HIERING AVE				Tax	364.00	3.96	367.96
00000031	ROBERT J CONSOLI				Cost	15.00	0.00	15.00
					Total In Sale:			382.96
					Balance as of 12/31/01:			0.00
	Tax	06/23/14 10	1 P 100 CK 1124			367.96	173.86	15.00
	Cost	06/23/14 10	1 P 100 CK 1124			15.00	7.09	0.00
73	PAESANO, MICHAEL V	12/18/12	Redeemed	06/23/14			18.00 %	0.00
28.12	21 POND DR W	Outside						
-C.B12- -	RHINEBECK NY	12572						
2012-126	217-19 HIERING AVE				Tax	1,169.76	17.69	1,187.45
00000005	US BANK CUST FOR PRO CAP II,LL				Water	93.50	7.21	100.71
					Sewer	93.50	7.20	100.70
					Cost	27.78	0.00	27.78
					Total In Sale:			1,416.64
					Balance as of 12/31/01:			0.00
	Water	02/20/13 13	1 J 074			51.23	0.00	1,467.87
	Tax	02/20/13 13	1 J 074			583.36	0.00	2,051.23
	Water	05/17/13 13	2 J 074			36.18	0.00	2,087.41
	Water	05/17/13 13	2 J 074			15.08	0.00	2,102.49
	Tax	05/17/13 13	2 J 074			582.48	0.00	2,684.97
	Sewer	11/19/13 13	3 J 074			37.94	0.00	2,722.91
	Water	11/19/13 13	3 J 074			15.81	0.00	2,738.72
	Tax	11/19/13 13	3 J 074			626.81	0.00	3,365.53
	Sewer	11/19/13 13	4 J 074			36.32	0.00	3,401.85
	Water	11/19/13 13	4 J 074			15.14	0.00	3,416.99
	Tax	11/19/13 13	4 J 074			600.05	0.00	4,017.04
	Tax	02/21/14 14	1 J 074	lienholder		592.15	0.00	4,609.19
	Sewer	02/21/14 14	1 J 074			36.29	0.00	4,645.48
	Water	02/21/14 14	1 J 074			15.12	0.00	4,660.60
	Tax	06/05/14 14	2 J 074			596.25	0.00	5,256.85
	Sewer	06/05/14 14	2 J 074	LEINHOLDER		25.88	0.00	5,282.73
	Water	06/05/14 14	2 J 074	LEINHOLDER		10.79	0.00	5,293.52
	Sewer	06/05/14 14	2 J 074	LEINHOLDER		10.79	0.00	5,304.31
	Water	06/05/14 14	2 J 074	LEINHOLDER		4.49	0.00	5,308.80
	Tax	06/23/14 11	1 P 100 CK 1116			1,187.45	781.07	4,121.35
	Water	06/23/14 11	1 P 100 CK 1116			100.71	56.61	4,020.64
	Sewer	06/23/14 11	1 P 100 CK 1116			100.70	40.19	3,919.94
	Cost	06/23/14 11	1 P 100 CK 1116			27.78	8.16	3,892.16
	Tax	06/23/14 13	1 P 100 CK 1116			583.36	0.00	3,308.80
	Water	06/23/14 13	1 P 100 CK 1116			51.23	0.00	3,257.57
	Tax	06/23/14 13	2 P 100 CK 1116			582.48	0.00	2,675.09
	Water	06/23/14 13	2 P 100 CK 1116			51.26	0.00	2,623.83
	Sewer	06/23/14 13	3 P 100 CK 1116			37.94	0.00	2,585.89
	Tax	06/23/14 13	3 P 100 CK 1116			626.81	0.00	1,959.08
	Water	06/23/14 13	3 P 100 CK 1116			15.81	0.00	1,943.27

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73	28.12 -C.B12- - 2012-126 PAESANO, MICHAEL V			Continued				
	Trans: Sewer	06/23/14 13 4 P 100 CK 1116				36.32	0.00	1,906.95
	Trans: Tax	06/23/14 13 4 P 100 CK 1116				600.05	0.00	1,306.90
	Trans: Water	06/23/14 13 4 P 100 CK 1116				15.14	0.00	1,291.76
	Trans: Sewer	06/23/14 14 1 P 100 CK 1116				36.29	0.00	1,255.47
	Trans: Tax	06/23/14 14 1 P 100 CK 1116				592.15	0.00	663.32
	Trans: Water	06/23/14 14 1 P 100 CK 1116				15.12	0.00	648.20
	Trans: Sewer	06/23/14 14 2 P 100 CK 1116				36.67	0.00	611.53
	Trans: Tax	06/23/14 14 2 P 100 CK 1116				596.25	0.00	15.28
	Trans: Water	06/23/14 14 2 P 100 CK 1116				15.28	0.00	0.00
73	MENDEL, ANTHONY	12/16/15	Redeemed	01/25/16			5.00 %	0.00
31	120 STOUT AVENUE	Outside						
	MIDDLESEX NJ	08846	2015					
15-00130	221 HIERING AVE				Tax	2,756.98	131.19	2,888.17
00000055	US BANK CUST F/PFS FIN.1 LLC				Electric	166.66	7.79	174.45
					Cost	111.25	0.00	111.25
					Total In Sale:			3,173.87
				Balance as of 12/31/01:				0.00
	Trans: Tax	01/25/16 15 1 P 100 CK 1479802113				2,888.17	84.23	285.70
	Trans: Electric	01/25/16 15 1 P 100 CK 1479802113				174.45	5.09	111.25
	Trans: Cost	01/25/16 15 1 P 100 CK 1479802113				111.25	3.25	0.00
73	MENDEL, ANTHONY	12/28/18	Redeemed	01/10/19			0.00 %	1,600.00
31	120 STOUT AVENUE	Outside						
	MIDDLESEX NJ	08846	2018					
18-00047	221 HIERING AVE				Tax	992.91	32.44	1,025.35
00000114	DIANNE H. CLEMENTE				Cost	70.51	0.00	70.51
					Total In Sale:			1,095.86
				Balance as of 12/31/01:				0.00
	Trans: Tax	01/10/19 18 1 P 100 CK 1479804385				1,025.35	20.51	70.51
	Trans: Cost	01/10/19 18 1 P 100 CK 1479804385				70.51	1.41	0.00
73	JANSSEN, PETER & GERTRUDE	12/18/13	Redeemed	01/22/15			0.00 %	0.00
33	225 HIERING AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2013					
13-00144	225 HIERING AVE				Water	30.00	1.38	31.38
00000044	J & A NEW YORK INC				Sewer	72.00	3.32	75.32
					Electric	30.00	1.93	31.93
					Cost	15.00	0.00	15.00
					Total In Sale:			153.63
				Balance as of 12/31/01:				0.00
	Trans: Electric	05/19/14 13 11 J 074				5.44	0.00	159.07
	Trans: Electric	05/19/14 13 12 J 074				5.37	0.00	164.44
	Trans: Electric	05/19/14 14 1 J 074				5.29	0.00	169.73
	Trans: Sewer	05/19/14 14 1 J 074 LEINHOLDER				37.87	0.00	207.60
	Trans: Water	05/19/14 14 1 J 074 LEINHOLDER				15.78	0.00	223.38
	Trans: Electric	05/19/14 14 2 J 074				5.22	0.00	228.60
	Trans: Sewer	05/19/14 14 2 J 074 LEINHOLDER				36.38	0.00	264.98

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73	33 13-00144 JANSSEN, PETER & GERTRUDE			Continued				
Trans:	Water 05/19/14 14 2 J 074 LEINHOLDER					15.16	0.00	280.14
	Electric 05/19/14 14 3 J 074					5.15	0.00	285.29
	Electric 05/19/14 14 4 J 074					5.07	0.00	290.36
	Water 01/22/15 13 1 P 100 CK 31641209					31.38	0.00	258.98
	Sewer 01/22/15 13 1 P 100 CK 31641209					75.32	0.00	183.66
	Electric 01/22/15 13 1 P 100 CK 31641209					31.93	0.00	151.73
	Cost 01/22/15 13 1 P 100 CK 31641209					15.00	0.00	136.73
	Electric 01/22/15 13 11 P 100 CK 31641209					5.44	1.76	131.29
	Electric 01/22/15 13 12 P 100 CK 31641209					5.37	0.00	125.92
	Sewer 01/22/15 14 1 P 100 CK 31641209					37.87	4.14	88.05
	Water 01/22/15 14 1 P 100 CK 31641209					15.78	1.73	72.27
	Electric 01/22/15 14 1 P 100 CK 31641209					5.29	0.00	66.98
	Electric 01/22/15 14 2 P 100 CK 31641209					5.22	0.00	61.76
	Sewer 01/22/15 14 2 P 100 CK 31641209					36.38	0.00	25.38
	Water 01/22/15 14 2 P 100 CK 31641209					15.16	0.00	10.22
	Electric 01/22/15 14 3 P 100 CK 31641209					5.15	0.00	5.07
	Electric 01/22/15 14 4 P 100 CK 31641209					5.07	0.00	0.00
73	JANSSEN, PETER & GERTRUDE	12/18/14	Redeemed	01/22/15			0.00 %	100.00
33	225 HIERING AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2014					
14-00147	225 HIERING AVE				Water	30.00	1.41	31.41
00000049	US BANK C/F BV TRUST 2015-1				Sewer	72.00	3.38	75.38
					Electric	30.00	2.00	32.00
					Cost	15.00	0.00	15.00
					Total In Sale:			153.79
					Balance as of 12/31/01:			0.00
	Electric 12/29/14 14 11 J 074					5.08	0.00	158.87
	Electric 12/29/14 14 12 J 074					5.01	0.00	163.88
	Water 01/22/15 14 1 P 100 CK 31641210					31.41	0.00	132.47
	Sewer 01/22/15 14 1 P 100 CK 31641210					75.38	0.00	57.09
	Electric 01/22/15 14 1 P 100 CK 31641210					32.00	0.00	25.09
	Cost 01/22/15 14 1 P 100 CK 31641210					15.00	0.00	10.09
	Electric 01/22/15 14 11 P 100 CK 31641210					5.08	0.06	5.01
	Electric 01/22/15 14 12 P 100 CK 31641210					5.01	0.00	0.00
73	JANSSEN, PETER & GERTRUDE	12/16/15	Redeemed	06/14/17			0.00 %	1,000.00
33	225 HIERING AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2015					
15-00131	225 HIERING AVE				Water	60.00	5.35	65.35
00000060	USBANK CUST BV002 TRST& CRDTRS				Sewer	144.00	12.84	156.84
					Electric	50.00	4.69	54.69
					Cost	65.00	0.00	65.00
					Total In Sale:			341.88
					Balance as of 12/31/01:			0.00
	Water 05/19/16 16 1 J 074					15.81	0.00	357.69
	Sewer 05/19/16 16 1 J 074					37.94	0.00	395.63
	Water 05/19/16 16 2 J 074					15.10	0.00	410.73

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73	33	15-00131	JANSSEN, PETER & GERTRUDE	Continued			

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Sewer	05/19/16	16	2	J 074		5.32	0.00	416.05
	Sewer	05/19/16	16	2	J 074		30.91	0.00	446.96
	Electric	09/02/16	15	11	J 074		5.69	0.00	452.65
	Electric	09/02/16	15	12	J 074		5.62	0.00	458.27
	Electric	09/02/16	16	1	J 074		5.55	0.00	463.82
	Electric	09/02/16	16	2	J 074		5.48	0.00	469.30
	Water	09/02/16	16	3	J 074		15.26	0.00	484.56
	Sewer	09/02/16	16	3	J 074		21.35	0.00	505.91
	Sewer	09/02/16	16	3	J 074		15.26	0.00	521.17
	Electric	09/02/16	16	3	J 074		5.40	0.00	526.57
	Electric	09/02/16	16	4	J 074		5.32	0.00	531.89
	Electric	09/02/16	16	5	J 074		5.24	0.00	537.13
	Electric	09/02/16	16	6	J 074		5.17	0.00	542.30
	Electric	09/02/16	16	7	J 074		5.09	0.00	547.39
	Electric	09/02/16	16	8	J 074		5.03	0.00	552.42
	Water	11/22/16	16	4	J 074		14.71	0.00	567.13
	Sewer	11/22/16	16	4	J 074		0.50	0.00	567.63
	Water	11/22/16	16	4	J 074		0.50	0.00	568.13
	Sewer	11/22/16	16	4	J 074		36.00	0.00	604.13
	Electric	02/24/17	16	9	J 074	BV002 TRUST SERIES 1	5.38	0.00	609.51
	Electric	02/24/17	16	10	J 074	BV002 TRUST SERIES 1	5.31	0.00	614.82
	Electric	02/24/17	16	11	J 074	BV002 TRUST SERIES 1	5.25	0.00	620.07
	Electric	02/24/17	16	12	J 074	BV002 TRUST SERIES 1	5.16	0.00	625.23
	Electric	02/24/17	17	1	J 074	BV002 TRUST SERIES 1	5.08	0.00	630.31
	Water	02/24/17	17	1	J 074		15.16	0.00	645.47
	Sewer	02/24/17	17	1	J 074		36.38	0.00	681.85
	Electric	02/24/17	17	2	J 074	BV002 TRUST SERIES 1	5.01	0.00	686.86
	Water	05/30/17	17	2	J 074	BV002 TRUST SERIES 1	15.24	0.00	702.10
	Sewer	05/30/17	17	2	J 074	BV002 TRUST SERIES 1	36.58	0.00	738.68
	Electric	05/30/17	17	3	J 074	BV002 TRUST SERIES 1	5.17	0.00	743.85
	Electric	05/30/17	17	4	J 074	BV002 TRUST SERIES 1	5.09	0.00	748.94
	Electric	05/30/17	17	5	J 074	BV002 TRUST SERIES 1	5.02	0.00	753.96
	Water	06/14/17	15	1	P 100	CK 1100221360	65.35	1.31	688.61
	Sewer	06/14/17	15	1	P 100	CK 1100221360	156.84	3.14	531.77
	Electric	06/14/17	15	1	P 100	CK 1100221360	54.69	1.09	477.08
	Cost	06/14/17	15	1	P 100	CK 1100221360	65.00	1.30	412.08
	Electric	06/14/17	15	11	P 100	CK 1100221360	5.69	4.69	406.39
	Electric	06/14/17	15	12	P 100	CK 1100221360	5.62	0.00	400.77
	Sewer	06/14/17	16	1	P 100	CK 1100221360	37.94	12.40	362.83
	Water	06/14/17	16	1	P 100	CK 1100221360	15.81	5.17	347.02
	Electric	06/14/17	16	1	P 100	CK 1100221360	5.55	0.00	341.47
	Sewer	06/14/17	16	2	P 100	CK 1100221360	36.23	0.00	305.24
	Water	06/14/17	16	2	P 100	CK 1100221360	15.10	0.00	290.14
	Electric	06/14/17	16	2	P 100	CK 1100221360	5.48	0.00	284.66
	Electric	06/14/17	16	3	P 100	CK 1100221360	5.40	0.00	279.26
	Sewer	06/14/17	16	3	P 100	CK 1100221360	36.61	0.00	242.65
	Water	06/14/17	16	3	P 100	CK 1100221360	15.26	0.00	227.39
	Electric	06/14/17	16	4	P 100	CK 1100221360	5.32	0.00	222.07

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73	33	15-00131 JANSSEN, PETER & GERTRUDE		Continued		
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest Prin Balance
	Sewer	06/14/17	16 4 P 100 CK	1100221360	36.50	0.00 185.57
	Water	06/14/17	16 4 P 100 CK	1100221360	15.21	0.00 170.36
	Electric	06/14/17	16 5 P 100 CK	1100221360	5.24	0.00 165.12
	Electric	06/14/17	16 6 P 100 CK	1100221360	5.17	0.00 159.95
	Electric	06/14/17	16 7 P 100 CK	1100221360	5.09	0.00 154.86
	Electric	06/14/17	16 8 P 100 CK	1100221360	5.03	0.00 149.83
	Electric	06/14/17	16 9 P 100 CK	1100221360	5.38	0.00 144.45
	Electric	06/14/17	16 10 P 100 CK	1100221360	5.31	0.00 139.14
	Electric	06/14/17	16 11 P 100 CK	1100221360	5.25	0.00 133.89
	Electric	06/14/17	16 12 P 100 CK	1100221360	5.16	0.00 128.73
	Electric	06/14/17	17 1 P 100 CK	1100221360	5.08	0.00 123.65
	Sewer	06/14/17	17 1 P 100 CK	1100221360	36.38	0.00 87.27
	Water	06/14/17	17 1 P 100 CK	1100221360	15.16	0.00 72.11
	Electric	06/14/17	17 2 P 100 CK	1100221360	5.01	0.00 67.10
	Sewer	06/14/17	17 2 P 100 CK	1100221360	36.58	0.00 30.52
	Water	06/14/17	17 2 P 100 CK	1100221360	15.24	0.00 15.28
	Electric	06/14/17	17 3 P 100 CK	1100221360	5.17	0.00 10.11
	Electric	06/14/17	17 4 P 100 CK	1100221360	5.09	0.00 5.02
	Electric	06/14/17	17 5 P 100 CK	1100221360	5.02	0.00 0.00
73	DELLECAVE, ANTHONY & KERI	12/16/15	Redeemed	05/09/16		18.00 % 0.00
34	40 KOCH BLVD	Outside				
	STATEN ISLAND NY	10312	2014, 2015			
15-00132	227 HIERING AVE			Water	60.00	5.35 65.35
00000059	US BANK C/F PC6 LLC STERLING N			Sewer	144.00	12.84 156.84
				Electric	60.00	6.52 66.52
				Cost	65.00	0.00 65.00
				Total In Sale:		353.71
				Balance as of 12/31/01:		0.00
	Electric	03/10/16	15 11 J 074 LIEN HOLDER		5.26	0.00 358.97
	Electric	03/10/16	15 12 J 074 LIEN HOLDER		5.19	0.00 364.16
	Water	03/10/16	16 1 J 074		10.78	0.00 374.94
	Sewer	03/10/16	16 1 J 074		25.89	0.00 400.83
	Water	03/10/16	16 1 J 074		4.50	0.00 405.33
	Sewer	03/10/16	16 1 J 074		10.78	0.00 416.11
	Electric	03/10/16	16 1 J 074 LIEN HOLDER		5.12	0.00 421.23
	Electric	03/10/16	16 2 J 074 LIEN HOLDER		5.04	0.00 426.27
	Water	05/09/16	15 1 P 100 CK	31674697	65.35	6.94 360.92
	Sewer	05/09/16	15 1 P 100 CK	31674697	156.84	16.65 204.08
	Electric	05/09/16	15 1 P 100 CK	31674697	66.52	7.14 137.56
	Cost	05/09/16	15 1 P 100 CK	31674697	65.00	6.62 72.56
	Electric	05/09/16	15 11 P 100 CK	31674697	5.26	0.00 67.30
	Electric	05/09/16	15 12 P 100 CK	31674697	5.19	0.00 62.11
	Electric	05/09/16	16 1 P 100 CK	31674697	5.12	0.00 56.99
	Sewer	05/09/16	16 1 P 100 CK	31674697	36.67	0.00 20.32
	Water	05/09/16	16 1 P 100 CK	31674697	15.28	0.00 5.04
	Electric	05/09/16	16 2 P 100 CK	31674697	5.04	0.00 0.00

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73	DELLECAVE, ANTHONY & KERI	12/21/16	Redeemed	03/17/17			0.00 %	1,000.00
34	40 KOCH BLVD	Outside						
	STATEN ISLAND NY	10312	2016					
16-00100	227 HIERING AVE				Water	45.01	3.19	48.20
00000075	RYAN T. SANSONE				Sewer	108.03	7.65	115.68
					Electric	40.01	3.27	43.28
					Cost	65.00	0.00	65.00
					Total In Sale:			272.16
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Sewer	03/13/17	17	1	J 074	RYAN T SANSONE	36.72	0.00	308.88
Water	03/13/17	17	1	J 074	RYAN T SANSONE	15.30	0.00	324.18
Water	03/17/17	16	1	P 100	CS	0.00	0.14	324.18
Water	03/17/17	16	1	P 100	CK 31688106	48.20	0.82	275.98
Sewer	03/17/17	16	1	P 100	CK 31688106	115.68	2.31	160.30
Electric	03/17/17	16	1	P 100	CK 31688106	43.28	0.87	117.02
Cost	03/17/17	16	1	P 100	CK 31688106	65.00	1.30	52.02
Sewer	03/17/17	17	1	P 100	CK 31688106	36.72	0.03	15.30
Water	03/17/17	17	1	P 100	CK 31688106	5.38	0.01	9.92
Water	03/17/17	17	1	P 100	CK 532372	9.92	0.00	0.00

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73	DELLECAVE, ANTHONY & KERI	12/18/17	Redeemed	11/30/18			0.00 %	500.00
34	40 KOCH BLVD	Outside						
	STATEN ISLAND NY	10312	2017					
17-00067	227 HIERING AVE				Water	45.00	3.33	48.33
00000082	TFS CUST FIG CAP INV NJ13 LLC				Sewer	108.00	7.97	115.97
					Electric	40.12	3.23	43.35
					Cost	90.00	0.00	90.00
					Total In Sale:			297.65
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	03/21/18	17	11	J 074	FIG CAPITOL INVEST	5.29	0.00	302.94
Electric	03/21/18	17	12	J 074	FIG CAPITOL INVEST	5.21	0.00	308.15
Electric	03/21/18	18	1	J 074	FIG CAPITOL INVEST	5.14	0.00	313.29
Water	03/21/18	18	1	J 074	FIG CAPITAL INVEST	15.43	0.00	328.72
Sewer	03/21/18	18	1	J 074	FIG CAPITAL INVEST	37.03	0.00	365.75
Electric	03/21/18	18	2	J 074	FIG CAPITOL INVEST	5.06	0.00	370.81
Water	03/21/18	18	2	J 074	FIG CAPITAL INVEST	17.21	0.00	388.02
Sewer	03/21/18	18	2	J 074	FIG CAPITAL INVEST	21.25	0.00	409.27
Electric	06/15/18	18	3	J 074	FIG CAPITAL INVESTM	9.14	0.00	418.41
Electric	06/15/18	18	4	J 074	FIG CAPITAL INVESTM	6.06	0.00	424.47
Electric	06/15/18	18	5	J 074	FIG CAPITAL INVESTM	5.07	0.00	429.54
Sewer	06/18/18	18	3	J 074	fig capital llc	21.85	0.00	451.39
Water	06/18/18	18	3	J 074	fig capital llc	17.69	0.00	469.08
Sewer	06/18/18	18	4	J 074	fig capital llc	21.56	0.00	490.64
Water	06/18/18	18	4	J 074	fig capital llc	17.45	0.00	508.09
Sewer	06/18/18	18	5	J 074	fig capital llc	21.15	0.00	529.24
Water	06/18/18	18	5	J 074	fig capital llc	17.12	0.00	546.36
Water	09/04/18	18	5	J 074	FIG Capital Invest	0.08	0.00	546.44
Sewer	09/04/18	18	5	J 074	FIG Capital LLC	0.09	0.00	546.53
Water	09/04/18	18	6	J 074	FIG Capital Invest	17.62	0.00	564.15

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
73	34	17-00067 DELLECAVE, ANTHONY & KERI		Continued			
Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Sewer	09/04/18	18	6	J	074 FIG Capital LLC	21.77	0.00	585.92
	Electric	09/04/18	18	6	J	074 FIG CAPITAL INVESTMT	5.17	0.00	591.09
	Water	09/04/18	18	7	J	074 FIG Capital Invest	17.37	0.00	608.46
	Sewer	09/04/18	18	7	J	074 FIG Capital LLC	21.46	0.00	629.92
	Electric	09/04/18	18	7	J	074 FIG CAPITAL INVESTMT	5.10	0.00	635.02
	Water	09/04/18	18	8	J	074 FIG Capital Invest	17.14	0.00	652.16
	Sewer	09/04/18	18	8	J	074 FIG Capital LLC	21.18	0.00	673.34
	Electric	09/04/18	18	8	J	074 FIG CAPITAL INVESTMT	5.03	0.00	678.37
	Water	11/30/18	17	1	P	100 CK 9103970572	48.33	0.97	630.04
	Sewer	11/30/18	17	1	P	100 CK 9103970572	115.97	2.32	514.07
	Electric	11/30/18	17	1	P	100 CK 9103970572	43.35	0.87	470.72
	Cost	11/30/18	17	1	P	100 CK 9103970572	90.00	1.79	380.72
	Electric	11/30/18	17	11	P	100 CK 9103970572	5.29	2.19	375.43
	Electric	11/30/18	17	12	P	100 CK 9103970572	5.21	0.00	370.22
	Sewer	11/30/18	18	1	P	100 CK 9103970572	37.03	6.79	333.19
	Water	11/30/18	18	1	P	100 CK 9103970572	15.43	4.69	317.76
	Electric	11/30/18	18	1	P	100 CK 9103970572	5.14	0.00	312.62
	Electric	11/30/18	18	2	P	100 CK 9103970572	5.06	0.00	307.56
	Sewer	11/30/18	18	2	P	100 CK 9103970572	21.25	0.00	286.31
	Water	11/30/18	18	2	P	100 CK 9103970572	17.21	0.00	269.10
	Electric	11/30/18	18	3	P	100 CK 9103970572	9.14	0.00	259.96
	Sewer	11/30/18	18	3	P	100 CK 9103970572	21.85	0.00	238.11
	Water	11/30/18	18	3	P	100 CK 9103970572	17.69	0.00	220.42
	Electric	11/30/18	18	4	P	100 CK 9103970572	6.06	0.00	214.36
	Sewer	11/30/18	18	4	P	100 CK 9103970572	21.56	0.00	192.80
	Water	11/30/18	18	4	P	100 CK 9103970572	17.45	0.00	175.35
	Electric	11/30/18	18	5	P	100 CK 9103970572	5.07	0.00	170.28
	Sewer	11/30/18	18	5	P	100 CK 9103970572	21.24	0.00	149.04
	Water	11/30/18	18	5	P	100 CK 9103970572	17.20	0.00	131.84
	Electric	11/30/18	18	6	P	100 CK 9103970572	5.17	0.00	126.67
	Sewer	11/30/18	18	6	P	100 CK 9103970572	21.77	0.00	104.90
	Water	11/30/18	18	6	P	100 CK 9103970572	17.62	0.00	87.28
	Electric	11/30/18	18	7	P	100 CK 9103970572	5.10	0.00	82.18
	Sewer	11/30/18	18	7	P	100 CK 9103970572	21.46	0.00	60.72
	Water	11/30/18	18	7	P	100 CK 9103970572	17.37	0.00	43.35
	Electric	11/30/18	18	8	P	100 CK 9103970572	5.03	0.00	38.32
	Sewer	11/30/18	18	8	P	100 CK 9103970572	21.18	0.00	17.14
	Water	11/30/18	18	8	P	100 CK 9103970572	17.14	0.00	0.00
73	DELLECAVE, ANTHONY & KERI	12/17/09	Redeemed		01/05/15		3.00 %		0.00
34	40 KOCH BLVD	Outside							
	STATEN ISLAND NY	10312							
2009-125	227 HIERING AVE			Tax		0.00	0.00		0.00
00000038	STRUCTURED FINANCE ADVISORS,LL			Water		645.33	59.17		704.50
				Sewer		645.33	59.17		704.50
				Electric		2,947.94	126.47		3,074.41
				Other		0.00	0.00		0.00
				Cost		89.67	0.00		89.67

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale Principal	Interest	Premium / Total
73	34	2009-125 DELLECAVE, ANTHONY & KERI	Continued				
				Total In Sale:			4,573.08
				Balance as of 12/31/01:			0.00

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
	Electric	03/01/10	10	1	J 074		461.68	0.00	5,034.76
	Water	03/01/10	10	1	J 074		324.13	0.00	5,358.89
	Water	05/25/10	10	2	J 074		204.41	0.00	5,563.30
	Water	09/24/10	10	3	J 074		172.64	0.00	5,735.94
	Electric	09/24/10	10	3	J 074		794.19	0.00	6,530.13
	Water	12/21/10	10	4	J 074		241.53	0.00	6,771.66
	Water	03/18/11	11	1	J 074		137.09	0.00	6,908.75
	Electric	03/18/11	11	1	J 074		965.74	0.00	7,874.49
	Electric	06/16/11	11	2	J 074		607.11	0.00	8,481.60
	Tax	11/18/11	11	4	J 074		46.80	0.00	8,528.40
	Electric	11/18/11	11	4	J 074		635.74	0.00	9,164.14
	Water	11/18/11	11	4	J 074		1,780.09	0.00	10,944.23
	Water	04/05/12	12	1	J 074		104.14	0.00	11,048.37
	Electric	04/05/12	12	1	J 074		452.99	0.00	11,501.36
	Other	08/08/13	13	3	J 074	RED CERT#2012-127	1,917.97	0.00	13,419.33
	Electric	08/08/13	13	3	J 074	sub electric	29.00	0.00	13,448.33
	Water	08/08/13	13	3	J 074	sub water/sewer	51.18	0.00	13,499.51
	Sewer	11/25/13	13	4	J 074		36.34	0.00	13,535.85
	Water	11/25/13	13	4	J 074		15.14	0.00	13,550.99
	Other	11/25/13	13	4	J 074	cost of sale	15.00	0.00	13,565.99
	Electric	11/25/13	13	8	J 074	lienholder	5.23	0.00	13,571.22
	Electric	11/25/13	13	9	J 074	lienholder	5.14	0.00	13,576.36
	Electric	11/25/13	13	10	J 074	lienholder	5.02	0.00	13,581.38
	Electric	11/25/13	13	11	J 074	lienholder	0.01	0.00	13,581.39
	Sewer	03/24/14	13	4	J 074		0.10	0.00	13,581.49
	Water	03/24/14	13	4	J 074		0.04	0.00	13,581.53
	Electric	03/24/14	14	1	J 074	subsequent electric	25.82	0.00	13,607.35
	Sewer	03/24/14	14	1	J 074		36.88	0.00	13,644.23
	Water	03/24/14	14	1	J 074		15.37	0.00	13,659.60
	Sewer	07/02/14	14	2	J 074		15.00	0.00	13,674.60
	Water	07/02/14	14	2	J 074		0.48	0.00	13,675.08
	Sewer	07/02/14	14	2	J 074		22.15	0.00	13,697.23
	Water	07/02/14	14	2	J 074		15.00	0.00	13,712.23
	Electric	07/02/14	14	4	J 074	LEINHOLDER STRUCTURE	5.18	0.00	13,717.41
	Electric	07/02/14	14	5	J 074	LEINHOLDER STRUCTURE	5.10	0.00	13,722.51
	Electric	07/02/14	14	6	J 074	LEINHOLDER STRUCTURE	5.03	0.00	13,727.54
	Water	01/05/15	08	1	P 100	CK 31638847	704.50	2,041.72	13,023.04
	Sewer	01/05/15	08	1	P 100	CK 31638847	704.50	136.12	12,318.54
	Electric	01/05/15	08	1	P 100	CK 31638847	3,074.41	3,176.74	9,244.13
	Cost	01/05/15	08	1	P 100	CK 31638847	89.67	15.34	9,154.46
	Electric	01/05/15	10	1	P 100	CK 31638847	461.68	0.00	8,692.78
	Water	01/05/15	10	1	P 100	CK 31638847	324.13	0.00	8,368.65
	Water	01/05/15	10	2	P 100	CK 31638847	204.41	0.00	8,164.24
	Electric	01/05/15	10	3	P 100	CK 31638847	794.19	0.00	7,370.05
	Water	01/05/15	10	3	P 100	CK 31638847	172.64	0.00	7,197.41
	Water	01/05/15	10	4	P 100	CK 31638847	241.53	0.00	6,955.88

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73	34	2009-125 DELLECAVE, ANTHONY & KERI		Continued			
Trans:	Balance Type	Date	Yr	Qtr	Code	Description			Principal	Interest	Prin Balance
	Electric	01/05/15	11	1	P 100	CK 31638847			965.74	0.00	5,990.14
	Water	01/05/15	11	1	P 100	CK 31638847			137.09	0.00	5,853.05
	Electric	01/05/15	11	2	P 100	CK 31638847			607.11	0.00	5,245.94
	Tax	01/05/15	11	4	P 100	CK 31638847			46.80	26.25	5,199.14
	Electric	01/05/15	11	4	P 100	CK 31638847			635.74	0.00	4,563.40
	Water	01/05/15	11	4	P 100	CK 31638847			1,780.09	0.00	2,783.31
	Electric	01/05/15	12	1	P 100	CK 31638847			452.99	0.00	2,330.32
	Water	01/05/15	12	1	P 100	CK 31638847			104.14	0.00	2,226.18
	Other	01/05/15	13	3	P 100	CK 31638847			1,917.97	484.37	308.21
	Electric	01/05/15	13	3	P 100	CK 31638847			29.00	0.00	279.21
	Water	01/05/15	13	3	P 100	CK 31638847			51.18	0.00	228.03
	Other	01/05/15	13	4	P 100	CK 31638847			15.00	0.00	213.03
	Sewer	01/05/15	13	4	P 100	CK 31638847			36.44	0.00	176.59
	Water	01/05/15	13	4	P 100	CK 31638847			15.18	0.00	161.41
	Electric	01/05/15	13	8	P 100	CK 31638847			5.23	0.00	156.18
	Electric	01/05/15	13	9	P 100	CK 31638847			5.14	0.00	151.04
	Electric	01/05/15	13	10	P 100	CK 31638847			5.02	0.00	146.02
	Electric	01/05/15	13	11	P 100	CK 31638847			0.01	0.00	146.01
	Electric	01/05/15	14	1	P 100	CK 31638847			25.82	0.00	120.19
	Sewer	01/05/15	14	1	P 100	CK 31638847			36.88	0.00	83.31
	Water	01/05/15	14	1	P 100	CK 31638847			15.37	0.00	67.94
	Sewer	01/05/15	14	2	P 100	CK 31638847			37.15	0.00	30.79
	Water	01/05/15	14	2	P 100	CK 31638847			15.48	0.00	15.31
	Electric	01/05/15	14	4	P 100	CK 31638847			5.18	0.00	10.13
	Electric	01/05/15	14	5	P 100	CK 31638847			5.10	0.00	5.03
	Electric	01/05/15	14	6	P 100	CK 31638847			5.03	0.00	0.00
73	DELLECAVE, ANTHONY & KERI	12/18/12	Redeemed	08/07/13						18.00 %	0.00
34	40 KOCH BLVD	Outside									
	STATEN ISLAND NY	10312									
2012-127	227 HIERING AVE			Water					76.47	5.07	81.54
00000005	US BANK CUST FOR PRO CAP II,LL			Sewer					76.47	5.06	81.53
				Electric					1,309.07	100.32	1,409.39
				Cost					31.45	0.00	31.45
				Total In Sale:							1,603.91
				Balance as of 12/31/01:							0.00
	Water	02/20/13	13	1	J 074				51.23	0.00	1,655.14
	Water	08/07/13	11	1	P 100	CK STRUCTURED			81.54	15.31	1,573.60
	Sewer	08/07/13	11	1	P 100	CK STRUCTURED			81.53	11.01	1,492.07
	Electric	08/07/13	11	1	P 100	CK STRUCTURED			1,409.39	190.27	82.68
	Cost	08/07/13	11	1	P 100	CK STRUCTURED			31.45	4.24	51.23
	Water	08/07/13	13	1	P 100	CK STRUCTURED			51.23	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 / Balance Type	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
73	LEFFLER, EDWIN M & ETHELYN	12/18/13	Redeemed	12/30/13		1.00 %	0.00
39	PO BOX 488	Outside					
	NORMANDY BEACH NJ	08739	2013				
13-00145	237 HIERING AVE		Water		0.79	0.01	0.80
00000044	J & A NEW YORK INC		Sewer		0.40	0.01	0.41
			Electric		9.65	0.30	9.95
			Cost		15.00	0.00	15.00
			Total In Sale:				26.16
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Cost	12/30/13	13	1	P 100	CS	15.00	0.01	11.16
Water	12/30/13	13	1	P 100	CS	0.80	0.00	10.36
Sewer	12/30/13	13	1	P 100	CS	0.41	0.00	9.95
Electric	12/30/13	13	1	P 100	CS	9.95	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 / Balance Type	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
73	LEFFLER, EDWIN M & ETHELYN	12/18/14	Redeemed	02/02/15		0.00 %	1,100.00
39	PO BOX 488	Outside					
	NORMANDY BEACH NJ	08739	2014				
14-00148	237 HIERING AVE		Electric		298.45	3.58	302.03
00000048	US BANK C/F PC4 FIRSTRUST BANK		Total In Sale:				302.03
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	02/02/15	14	1	P 100	CS	302.03	6.04	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 / Balance Type	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
73	THE SALT LIFE AT SEASIDE LLC	12/18/13	Redeemed	11/03/14		0.00 %	0.00
41	15 LAURELTON TRAIL	Outside					
	FLEMINGTON NJ	08822	2013				
13-00146	241 HIERING AVE		Water		30.00	1.38	31.38
00000044	J & A NEW YORK INC		Sewer		71.32	3.27	74.59
			Electric		40.86	3.22	44.08
			Cost		15.00	0.00	15.00
			Total In Sale:				165.05
			Balance as of 12/31/01:				0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	05/19/14	13	11	J 074		5.44	0.00	170.49
Electric	05/19/14	13	12	J 074		5.37	0.00	175.86
Electric	05/19/14	14	1	J 074		5.29	0.00	181.15
Sewer	05/19/14	14	1	J 074	LEINHOLDER	37.87	0.00	219.02
Water	05/19/14	14	1	J 074	LEINHOLDER	15.78	0.00	234.80
Electric	05/19/14	14	2	J 074		5.22	0.00	240.02
Sewer	05/19/14	14	2	J 074	LEINHOLDER	36.38	0.00	276.40
Water	05/19/14	14	2	J 074	LEINHOLDER	15.16	0.00	291.56
Electric	05/19/14	14	3	J 074		5.15	0.00	296.71
Electric	05/19/14	14	4	J 074		5.07	0.00	301.78
Water	11/03/14	13	1	P 100	CK 31636076	31.38	0.00	270.40
Sewer	11/03/14	13	1	P 100	CK 31636076	74.59	0.00	195.81
Electric	11/03/14	13	1	P 100	CK 31636076	44.08	0.00	151.73
Cost	11/03/14	13	1	P 100	CK 31636076	15.00	0.00	136.73
Electric	11/03/14	13	11	P 100	CK 31636076	5.44	1.12	131.29
Electric	11/03/14	13	12	P 100	CK 31636076	5.37	0.00	125.92
Sewer	11/03/14	14	1	P 100	CK 31636076	37.87	2.65	88.05
Water	11/03/14	14	1	P 100	CK 31636076	15.78	1.10	72.27

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
73	41 13-00146 THE SALT LIFE AT SEASIDE LLC			Continued			
	Electric 11/03/14 14 1 P 100 CK 31636076				5.29	0.00	66.98
	Electric 11/03/14 14 2 P 100 CK 31636076				5.22	0.00	61.76
	Sewer 11/03/14 14 2 P 100 CK 31636076				36.38	0.00	25.38
	Water 11/03/14 14 2 P 100 CK 31636076				15.16	0.00	10.22
	Electric 11/03/14 14 3 P 100 CK 31636076				5.15	0.00	5.07
	Electric 11/03/14 14 4 P 100 CK 31636076				5.07	0.00	0.00
74.01	CALIFANO, SANDRA	12/20/21	Redeemed	02/09/22		0.00 %	7,100.00
5	3169 33RD ST	Outside					
	ASTORIA NY	11106	2021				
21-00091	248 HIERING AVE			Tax	932.77	10.16	942.93
00000151	TLOA OF NJ LLC			Electric	50.36	0.00	50.36
				Cost	69.87	0.00	69.87
				Total In Sale:			1,063.16
				Balance as of 12/31/01:			0.00
	Tax 02/03/22 21 1 P 100 CK 842571123				942.93	18.86	120.23
	Electric 02/03/22 21 1 P 100 CK 842571123				50.36	1.01	69.87
	Cost 02/03/22 21 1 P 100 CK 842571123				69.87	1.39	0.00
	Cost 02/03/22 21 1 R 100 CK 842571123				69.87	1.39	69.87
	Electric 02/03/22 21 1 R 100 CK 842571123				50.36	1.01	120.23
	Tax 02/03/22 21 1 R 100 CK 842571123				942.93	18.86	1,063.16
	Tax 02/09/22 21 1 P 100 CK 842571123				942.93	18.86	120.23
	Electric 02/09/22 21 1 P 100 CK 842571123				50.36	1.01	69.87
	Cost 02/09/22 21 1 P 100 CK 842571123				69.87	1.39	0.00
74.01	CALIFANO, PAUL & LIZETTE	12/20/21	Redeemed	02/09/22		0.00 %	7,000.00
6	6-04 161ST ST	Outside					
	BEECHHURST NY	11357-1348	2021				
21-00092	246 HIERING AVE			Tax	866.50	9.44	875.94
00000151	TLOA OF NJ LLC			Cost	67.52	0.00	67.52
				Total In Sale:			943.46
				Balance as of 12/31/01:			0.00
	Tax 02/03/22 21 1 P 100 CK 842571134				875.94	17.52	67.52
	Cost 02/03/22 21 1 P 100 CK 842571134				67.52	1.35	0.00
	Cost 02/03/22 21 1 R 100 CK 842571134				67.52	1.35	67.52
	Tax 02/03/22 21 1 R 100 CK 842571134				875.94	17.52	943.46
	Tax 02/09/22 21 1 P 100 CK 842571134				875.94	17.52	67.52
	Cost 02/09/22 21 1 P 100 CK 842571134				67.52	1.35	0.00
74.02	SPENCE, ROBERT & LIBIS	12/21/10	Redeemed	01/21/14		3.00 %	0.00
12	342 SOUTH BRANCH RD	Outside					
	HILLSBOROUGH NJ	08844					
2010-135	236 HIERING AVE			Tax	0.00	0.00	0.00
00000019	FNA JERSEY LIEN SERVICES, LLC			Water	476.00	11.90	487.90
				Sewer	476.00	11.90	487.90
				Electric	0.00	0.00	0.00
				Cost	19.52	0.00	19.52
				Total In Sale:			995.32

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total
74.02	12	2010-135 SPENCE, ROBERT & LIBIS	Continued				
				Balance as of 12/31/01:			0.00
	Electric	02/18/11 11 1 J 074			293.36	0.00	1,288.68
	Electric	09/20/11 11 3 J 074			622.04	0.00	1,910.72
	Water	11/18/11 11 4 J 074			1,437.11	0.00	3,347.83
	Tax	11/18/11 11 4 J 074			29.19	0.00	3,377.02
	Water	02/22/12 12 1 J 074			210.32	0.00	3,587.34
	Water	08/24/12 12 3 J 074			330.92	0.00	3,918.26
	Water	02/20/13 13 1 J 074			341.53	0.00	4,259.79
	Water	08/21/13 13 3 J 074	SUBSEQUENT WATER		15.15	0.00	4,274.94
	Sewer	08/21/13 13 3 J 074	SUBSEQUENT WATER		36.36	0.00	4,311.30
	Electric	08/21/13 13 3 J 074	SUBSEQUENT ELECTRIC		30.88	0.00	4,342.18
	Sewer	11/18/13 13 4 J 074			36.31	0.00	4,378.49
	Water	11/18/13 13 4 J 074			15.13	0.00	4,393.62
	Electric	11/18/13 13 8 J 074	LIENHOLDER		5.21	0.00	4,398.83
	Electric	11/18/13 13 9 J 074	LIENHOLDER		5.12	0.00	4,403.95
	Electric	11/18/13 13 10 J 074	LIENHOLDER		5.05	0.00	4,409.00
	Water	01/21/14 09 1 P 100	CK hudson city		487.90	842.94	3,921.10
	Sewer	01/21/14 09 1 P 100	CK hudson city		487.90	59.46	3,433.20
	Cost	01/21/14 09 1 P 100	CK hudson city		19.52	2.20	3,413.68
	Electric	01/21/14 11 1 P 100	CK hudson city		293.36	286.71	3,120.32
	Electric	01/21/14 11 3 P 100	CK hudson city		622.04	0.00	2,498.28
	Tax	01/21/14 11 4 P 100	CK hudson city		29.19	11.56	2,469.09
	Water	01/21/14 11 4 P 100	CK hudson city		1,437.11	0.00	1,031.98
	Water	01/21/14 12 1 P 100	CK hudson city		210.32	0.00	821.66
	Water	01/21/14 12 3 P 100	CK hudson city		330.92	0.00	490.74
	Water	01/21/14 13 1 P 100	CK hudson city		341.53	0.00	149.21
	Electric	01/21/14 13 3 P 100	CK hudson city		30.88	0.00	118.33
	Sewer	01/21/14 13 3 P 100	CK hudson city		36.36	0.00	81.97
	Water	01/21/14 13 3 P 100	CK hudson city		15.15	0.00	66.82
	Sewer	01/21/14 13 4 P 100	CK hudson city		36.31	0.00	30.51
	Water	01/21/14 13 4 P 100	CK hudson city		15.13	0.00	15.38
	Electric	01/21/14 13 8 P 100	CK hudson city		5.21	0.00	10.17
	Electric	01/21/14 13 9 P 100	CK hudson city		5.12	0.00	5.05
	Electric	01/21/14 13 10 P 100	CK hudson city		5.05	0.00	0.00
74.02	SPENCE, ROBERT & LIBIS	12/18/12	Redeemed	01/21/14		18.00 %	0.00
12	342 SOUTH BRANCH RD	Outside					
	HILLSBOROUGH NJ	08844					
2012-128	236 HIERING AVE			Water	960.50	32.18	992.68
00000005	US BANK CUST FOR PRO CAP II,LL			Sewer	960.50	32.18	992.68
				Electric	199.94	6.24	206.18
				Cost	43.83	0.00	43.83
				Total In Sale:			2,235.37
				Balance as of 12/31/01:			0.00
	Electric	05/17/13 13 2 J 074			83.76	0.00	2,319.13
	Water	05/17/13 13 2 J 074			15.08	0.00	2,334.21
	Water	05/17/13 13 2 J 074			36.18	0.00	2,370.39
	Electric	11/19/13 13 8 J 074			5.22	0.00	2,375.61

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	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
74.02	12	2012-128 SPENCE, ROBERT & LIBIS		Continued				
	Trans: Electric	11/19/13 13 9 J 074				5.12	0.00	2,380.73
	Trans: Electric	11/19/13 13 10 J 074				4.80	0.00	2,385.53
	Trans: Water	01/21/14 11 1 P 100 CK hudson city				992.68	225.86	1,392.85
	Trans: Sewer	01/21/14 11 1 P 100 CK hudson city				992.68	219.38	400.17
	Trans: Electric	01/21/14 11 1 P 100 CK hudson city				206.18	56.70	193.99
	Trans: Cost	01/21/14 11 1 P 100 CK hudson city				43.83	9.70	150.16
	Trans: Electric	01/21/14 13 2 P 100 CK hudson city				83.76	0.00	66.40
	Trans: Water	01/21/14 13 2 P 100 CK hudson city				51.26	0.00	15.14
	Trans: Electric	01/21/14 13 8 P 100 CK hudson city				5.22	0.00	9.92
	Trans: Electric	01/21/14 13 9 P 100 CK hudson city				5.12	0.00	4.80
	Trans: Electric	01/21/14 13 10 P 100 CK hudson city				4.80	0.00	0.00
74.02	MONCUR, STEVEN	12/16/15	Redeemed	01/05/16			0.00 %	0.00
13	234 HIERING AVE	Outside						
	SEASIDE HEIGHTS NJ	08751-1704	2015					
15-00133	234 HIERING AVE				Electric	90.51	3.16	93.67
00000058	US BANK C/F ACTLIEN HLDG LLC				Cost	65.00	0.00	65.00
					Total In Sale:			158.67
					Balance as of 12/31/01:			0.00
	Trans: Electric	01/05/16 15 1 P 100 CK 254				93.67	0.00	65.00
	Trans: Cost	01/05/16 15 1 P 100 CK 254				65.00	0.00	0.00
74.02	DUBOVICK, AUDREY S	12/18/17	Redeemed	06/22/18			0.00 %	2,200.00
20	PO BOX 249	Outside						
	SEASIDE HEIGHTS NJ	08751	2017					
17-00068	220 HIERING AVE				Tax	988.13	10.32	998.45
00000082	TFS CUST FIG CAP INV NJ13 LLC				Electric	0.06	0.00	0.06
					Cost	94.97	0.00	94.97
					Total In Sale:			1,093.48
					Balance as of 12/31/01:			0.00
	Trans: Tax	06/22/18 17 1 P 100 CK 146823				998.45	19.97	95.03
	Trans: Cost	06/22/18 17 1 P 100 CK 146823				94.97	1.90	0.06
	Trans: Electric	06/22/18 17 1 P 100 CK 146823				0.06	0.00	0.00
74.02	SPANO, ANTHONY & NICOLE M	12/16/15	Redeemed	12/28/17			0.00 %	2,700.00
24	79 KENNINGTON STREET	Outside						
	STATEN ISLAND NY	10308	2015					
15-00134	212 HIERING AVE				Tax	1,018.67	8.16	1,026.83
00000058	US BANK C/F ACTLIEN HLDG LLC				Water	35.93	0.83	36.76
					Sewer	86.25	1.99	88.24
					Electric	101.49	0.61	102.10
					Cost	75.08	0.00	75.08
					Total In Sale:			1,329.01
					Balance as of 12/31/01:			0.00
	Trans: Tax	02/17/16 15 4 J 081				20.00	0.00	1,349.01
	Trans: Tax	02/17/16 16 1 J 074				751.70	0.00	2,100.71
	Trans: Electric	02/23/16 15 11 J 074 LIEN HOLDER				26.90	0.00	2,127.61
	Trans: Electric	02/23/16 15 12 J 074 LIEN HOLDER				24.06	0.00	2,151.67

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

Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
74.02	24	15-00134 SPANO, ANTHONY & NICOLE M				Continued			
	Electric	02/23/16	16	1	J 074	LIEN HOLDER	41.27	0.00	2,192.94
	Electric	02/23/16	16	2	J 074	LIEN HOLDER	82.80	0.00	2,275.74
	Tax	06/20/16	16	2	J 074		765.44	0.00	3,041.18
	Water	06/20/16	16	2	J 074		14.44	0.00	3,055.62
	Sewer	06/20/16	16	2	J 074		0.97	0.00	3,056.59
	Water	06/20/16	16	2	J 074		0.97	0.00	3,057.56
	Sewer	06/20/16	16	2	J 074		36.00	0.00	3,093.56
	Electric	06/21/16	16	3	J 074	lien holder	82.87	0.00	3,176.43
	Electric	06/21/16	16	4	J 074	lien holder	29.75	0.00	3,206.18
	Electric	06/21/16	16	5	J 074	lien holder	11.28	0.00	3,217.46
	Sewer	08/23/16	16	3	J 074		34.32	0.00	3,251.78
	Electric	09/01/16	16	5	J 074		4.70	0.00	3,256.48
	Electric	09/01/16	16	6	J 074		27.48	0.00	3,283.96
	Electric	09/01/16	16	7	J 074		52.71	0.00	3,336.67
	Electric	09/01/16	16	8	J 074		91.95	0.00	3,428.62
	Tax	12/19/16	16	4	J 074		795.66	0.00	4,224.28
	Water	12/19/16	16	4	J 074		6.77	0.00	4,231.05
	Sewer	12/19/16	16	4	J 074		99.62	0.00	4,330.67
	Electric	12/19/16	16	9	J 074		121.92	0.00	4,452.59
	Electric	12/19/16	16	10	J 074		38.15	0.00	4,490.74
	Electric	12/19/16	16	11	J 074		28.87	0.00	4,519.61
	Electric	12/19/16	16	12	J 074		18.04	0.00	4,537.65
	Tax	03/13/17	17	1	J 074	ACTLIEN HOLDING INC	788.05	0.00	5,325.70
	Electric	03/17/17	17	2	J 074		56.37	0.00	5,382.07
	Tax	07/21/17	17	2	J 074	ACTLIEN HOLDING INC	801.14	0.00	6,183.21
	Water	07/21/17	17	3	J 074	ACTLIEN HOLDING INC	24.42	0.00	6,207.63
	Electric	07/25/17	17	7	J 074	ACTLIEN HOLDING INC	58.64	0.00	6,266.27
	Tax	09/29/17	17	3	J 074	ACTLIEN HOLDING INC	872.22	0.00	7,138.49
	Tax	12/28/17	15	1	P 100	CK 53351366-5	1,026.83	20.54	6,111.66
	Water	12/28/17	15	1	P 100	CK 53351366-5	36.76	0.74	6,074.90
	Sewer	12/28/17	15	1	P 100	CK 53351366-5	88.24	1.76	5,986.66
	Electric	12/28/17	15	1	P 100	CK 53351366-5	102.10	2.04	5,884.56
	Cost	12/28/17	15	1	P 100	CK 53351366-5	75.08	1.50	5,809.48
	Tax	12/28/17	15	4	P 104	CK 53351366-5	20.00	6.71	5,789.48
	Electric	12/28/17	15	11	P 100	CK 53351366-5	26.90	184.85	5,762.58
	Electric	12/28/17	15	12	P 100	CK 53351366-5	24.06	0.00	5,738.52
	Tax	12/28/17	16	1	P 100	CK 53351366-5	751.70	822.73	4,986.82
	Electric	12/28/17	16	1	P 100	CK 53351366-5	41.27	0.00	4,945.55
	Sewer	12/28/17	16	2	P 100	CK 53351366-5	36.97	36.83	4,908.58
	Water	12/28/17	16	2	P 100	CK 53351366-5	15.41	7.39	4,893.17
	Electric	12/28/17	16	2	P 100	CK 53351366-5	82.80	0.00	4,810.37
	Tax	12/28/17	16	2	P 100	CK 53351366-5	765.44	0.00	4,044.93
	Electric	12/28/17	16	3	P 100	CK 53351366-5	82.87	0.00	3,962.06
	Sewer	12/28/17	16	3	P 100	CK 53351366-5	34.32	0.00	3,927.74
	Electric	12/28/17	16	4	P 100	CK 53351366-5	29.75	0.00	3,897.99
	Sewer	12/28/17	16	4	P 100	CK 53351366-5	99.62	0.00	3,798.37
	Tax	12/28/17	16	4	P 100	CK 53351366-5	795.66	0.00	3,002.71
	Water	12/28/17	16	4	P 100	CK 53351366-5	6.77	0.00	2,995.94

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74.02	24 15-00134 SPANO, ANTHONY & NICOLE M		Continued				
	Electric 12/28/17 16 5 P 100 CK 53351366-5				15.98	0.00	2,979.96
	Electric 12/28/17 16 6 P 100 CK 53351366-5				27.48	0.00	2,952.48
	Electric 12/28/17 16 7 P 100 CK 53351366-5				52.71	0.00	2,899.77
	Electric 12/28/17 16 8 P 100 CK 53351366-5				91.95	0.00	2,807.82
	Electric 12/28/17 16 9 P 100 CK 53351366-5				121.92	0.00	2,685.90
	Electric 12/28/17 16 10 P 100 CK 53351366-5				38.15	0.00	2,647.75
	Electric 12/28/17 16 11 P 100 CK 53351366-5				28.87	0.00	2,618.88
	Electric 12/28/17 16 12 P 100 CK 53351366-5				18.04	0.00	2,600.84
	Tax 12/28/17 17 1 P 100 CK 53351366-5				788.05	0.00	1,812.79
	Electric 12/28/17 17 2 P 100 CK 53351366-5				56.37	0.00	1,756.42
	Tax 12/28/17 17 2 P 100 CK 53351366-5				801.14	0.00	955.28
	Water 12/28/17 17 3 P 100 CK 53351366-5				24.42	0.00	930.86
	Tax 12/28/17 17 3 P 100 CK 53351366-5				872.22	0.00	58.64
	Electric 12/28/17 17 7 P 100 CK 53351366-5				58.64	0.00	0.00
74.02	SPANO, ANTHONY & NICOLE M	12/23/19	Redeemed	11/30/20		0.00 %	3,100.00
24	79 KENNINGTON STREET	Outside					
	STATEN ISLAND NY	10308	2018, 2019				
19-00047	212 HIERING AVE			Tax	4,073.83	312.08	4,385.91
00000128	LB-HONEY BADGER SBMUNI CUST			Electric	0.00	0.00	0.00
				Cost	137.72	0.00	137.72
				Total In Sale:			4,523.63
				Balance as of 12/31/01:			0.00
	Tax 06/09/20 20 2 J 074 LB TAX LIEN INVESTOR				835.71	0.00	5,359.34
	Tax 08/26/20 20 3 J 074 LB TAX LIEN INVEST				900.90	0.00	6,260.24
	Electric 08/26/20 20 6 J 074 LB TAX LIEN INVESTOR				0.17	0.00	6,260.41
	Electric 08/26/20 20 7 J 074 LB TAX LIEN INVESTOR				68.18	0.00	6,328.59
	Tax 11/30/20 19 1 P 100 CK 115852087				4,385.91	87.72	1,942.68
	Cost 11/30/20 19 1 P 100 CK 115852087				137.72	2.75	1,804.96
	Tax 11/30/20 20 2 P 100 CK 115852087				835.71	113.79	969.25
	Tax 11/30/20 20 3 P 100 CK 115852087				900.90	0.00	68.35
	Electric 11/30/20 20 6 P 100 CK 115852087				0.17	3.21	68.18
	Electric 11/30/20 20 7 P 100 CK 115852087				68.18	0.00	0.00
74.02	SPANO, ANTHONY & NICOLE M	12/19/22	Open			0.00 %	5,700.00
24	79 KENNINGTON STREET	Outside					
	STATEN ISLAND NY	10308	2022				
22-00119	212 HIERING AVE			Tax	2,641.12	179.63	2,820.75
00000200	EVOLVE BANK & TRUST			Water	105.29	4.07	109.36
				Sewer	128.16	4.95	133.11
				Electric	185.88	10.68	196.56
				Cost	83.99	0.00	83.99
				Total In Sale:			3,343.77
				Balance as of 12/31/01:			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 / Balance Type	Principal	Interest	Premium / Total
75	FERREIRA, PAUL	12/18/14	Redeemed	12/04/15			0.00 %	1,000.00
1.01	23 REO CT	Outside						
-C.A1 - -	COLONIA NJ	07067	2014					
14-00149	1515 BOULEVARD #1				Tax	0.00	0.00	0.00
00000048	US BANK C/F PC4 FIRSTRUST BANK				Electric	188.85	8.39	197.24
					Cost	15.00	0.00	15.00
					Total In Sale:			212.24
					Balance as of 12/31/01:			0.00
	Tax	04/02/15 15 1	J 074			3.03	0.00	215.27
	Electric	11/01/15 14 1	P 100 CK 31664820			0.00	3.17	215.27
	Electric	11/01/15 14 1	P 100 CK 31664819			197.24	0.77	18.03
	Cost	11/01/15 14 1	P 100 CK 31664819			15.00	0.30	3.03
	Tax	11/01/15 15 1	P 100 CK 31664819			3.03	0.14	0.00
75	SCHOLZ, BENNO & ROBYN	12/18/14	Redeemed	01/05/16			0.00 %	800.00
1.02	7 SIEVERS LANE	Outside						
-C.A2 - -	SOUTH HACKENSACK NJ	07606	2013, 2014					
14-00150	1515 BOULEVARD #2				Electric	262.10	34.61	296.71
00000048	US BANK C/F PC4 FIRSTRUST BANK				Cost	15.00	0.00	15.00
					Total In Sale:			311.71
					Balance as of 12/31/01:			0.00
	Electric	04/06/15 14 11	J 074			5.32	0.00	317.03
	Electric	04/06/15 14 12	J 074			17.90	0.00	334.93
	Electric	04/06/15 15 1	J 074			45.77	0.00	380.70
	Electric	04/06/15 15 2	J 074			120.28	0.00	500.98
	Electric	04/06/15 15 3	J 074			162.61	0.00	663.59
	Electric	09/28/15 15 4	J 074			77.38	0.00	740.97
	Electric	09/28/15 15 5	J 074			13.52	0.00	754.49
	Electric	09/28/15 15 6	J 074			5.24	0.00	759.73
	Electric	09/28/15 15 7	J 074			5.17	0.00	764.90
	Electric	09/28/15 15 8	J 074			5.09	0.00	769.99
	Electric	09/28/15 15 9	J 074			5.01	0.00	775.00
	Electric	11/24/15 15 10	J 074			5.08	0.00	780.08
	Electric	11/24/15 15 11	J 074			5.00	0.00	785.08
	Electric	01/05/16 14 1	P 100 CK 6353315			296.71	5.93	488.37
	Cost	01/05/16 14 1	P 100 CK 6353315			15.00	0.30	473.37
	Electric	01/05/16 14 11	P 100 CK 6353315			5.32	21.42	468.05
	Electric	01/05/16 14 12	P 100 CK 6353315			17.90	0.00	450.15
	Electric	01/05/16 15 1	P 100 CK 6353315			45.77	0.00	404.38
	Electric	01/05/16 15 2	P 100 CK 6353315			120.28	0.00	284.10
	Electric	01/05/16 15 3	P 100 CK 6353315			162.61	0.00	121.49
	Electric	01/05/16 15 4	P 100 CK 6353315			77.38	0.00	44.11
	Electric	01/05/16 15 5	P 100 CK 6353315			13.52	0.00	30.59
	Electric	01/05/16 15 6	P 100 CK 6353315			5.24	0.00	25.35
	Electric	01/05/16 15 7	P 100 CK 6353315			5.17	0.00	20.18
	Electric	01/05/16 15 8	P 100 CK 6353315			5.09	0.00	15.09
	Electric	01/05/16 15 9	P 100 CK 6353315			5.01	0.00	10.08
	Electric	01/05/16 15 10	P 100 CK 6353315			5.08	0.00	5.00
	Electric	01/05/16 15 11	P 100 CK 6353315			5.00	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	Balance Type	Certificate Amounts In Sale Principal	Certificate Amounts In Sale Interest	Certificate % / Premium / Total
75	SCHOLZ, BENNO & ROBYN	12/18/12	Redeemed	10/28/14			17.00 %	0.00
1.02	7 SIEVERS LANE	Outside						
-C.A2 - -	SOUTH HACKENSACK NJ	07606						
2012-163	1515 BOULEVARD #2				Electric	19.72	0.63	20.35
00000025	LARRY HAGEN				Cost	15.00	0.00	15.00
					Total In Sale:			35.35
					Balance as of 12/31/01:			0.00
	Electric	10/28/14 11 1 P 100 CK 1100081129				20.35	6.46	15.00
	Cost	10/28/14 11 1 P 100 CK 1100081129				15.00	4.76	0.00
75	NACHMAN, DARIA	12/18/13	Redeemed	07/14/15			0.00 %	0.00
1.03	1515 BOULEVARD #3	Outside						
-C.A3 - -	SEASIDE HEIGHTS NJ	08751	2013					
13-00147	1515 BOULEVARD #3				Electric	44.67	3.80	48.47
00000040	DAXUAN WANG				Cost	15.00	0.00	15.00
					Total In Sale:			63.47
					Balance as of 12/31/01:			0.00
	Electric	03/31/15 14 11 J 074				9.19	0.00	72.66
	Electric	03/31/15 14 12 J 074				15.05	0.00	87.71
	Electric	03/31/15 15 1 J 074				22.65	0.00	110.36
	Electric	03/31/15 15 2 J 074				94.87	0.00	205.23
	Electric	03/31/15 15 3 J 074				0.33	0.00	205.56
	Electric	07/14/15 13 1 P 100 CK 4860				48.47	0.00	157.09
	Cost	07/14/15 13 1 P 100 CK 4860				15.00	0.00	142.09
	Electric	07/14/15 14 11 P 100 CK 4860				9.19	3.79	132.90
	Electric	07/14/15 14 12 P 100 CK 4860				15.05	0.00	117.85
	Electric	07/14/15 15 1 P 100 CK 4860				22.65	0.00	95.20
	Electric	07/14/15 15 2 P 100 CK 4860				94.87	0.00	0.33
	Electric	07/14/15 15 3 P 100 CK 4860				0.33	0.00	0.00
75	NACHMAN, DARIA	12/21/10	Redeemed	07/14/15			12.00 %	0.00
1.03	1515 BOULEVARD #3	Outside						
-C.A3 - -	SEASIDE HEIGHTS NJ	08751						
2010-136	1515 BOULEVARD #3				Electric	88.40	4.60	93.00
00000039	PETER SEIDELMANN				Cost	15.00	0.00	15.00
					Total In Sale:			108.00
					Balance as of 12/31/01:			0.00
	Electric	07/14/15 09 1 P 100 CK 4859				93.00	51.43	15.00
	Cost	07/14/15 09 1 P 100 CK 4859				15.00	8.29	0.00
75	PILOVSKY, KAREN & WILLIAM	12/18/17	Redeemed	08/06/18			0.00 %	1,900.00
1.06	147 HICKORY ROAD	Outside						
-C.B6 - -	UNION NJ	07083	2017					
17-00069	1515 BOULEVARD #6				Tax	501.76	5.24	507.00
00000082	TFS CUST FIG CAP INV NJ13 LLC				Cost	90.00	0.00	90.00
					Total In Sale:			597.00
					Balance as of 12/31/01:			0.00
	Tax	03/21/18 18 1 J 074 FIG CAPITAL INVEST				532.93	0.00	1,129.93
	Tax	06/15/18 18 2 J 074 FIG CAPITAL INVEST				534.13	0.00	1,664.06

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75	1.06 -C.B6 - - 17-00069 PILOVSKY, KAREN & WILLIAM			Continued			
	Tax 08/06/18 17 1 P 100 CK 6656201700				507.00	10.14	1,157.06
	Cost 08/06/18 17 1 P 100 CK 6656201700				90.00	1.80	1,067.06
	Tax 08/06/18 18 1 P 100 CK 6656201700				532.93	27.48	534.13
	Tax 08/06/18 18 2 P 100 CK 6656201700				534.13	0.00	0.00
75	SMITH, JAMES & STACEY	12/16/15	Redeemed	02/01/16		18.00 %	0.00
1.07	2456 OGDEN AVE	Outside					
-C.A7 - -	BENSALEM PA	19020	2015				
15-00135	1515 BOULEVARD #7			Tax	554.67	5.55	560.22
00000059	US BANK C/F PC6 LLC STERLING N			Electric	14.90	0.39	15.29
				Cost	65.00	0.00	65.00
				Total In Sale:			640.51
				Balance as of 12/31/01:			0.00
	Tax 02/01/16 15 1 P 100 CK 102297982				560.22	23.52	80.29
	Electric 02/01/16 15 1 P 100 CK 102297982				15.29	0.65	65.00
	Cost 02/01/16 15 1 P 100 CK 102297982				65.00	2.73	0.00
75	HERNANDEZ, DANIEL	12/16/15	Redeemed	09/12/16		18.00 %	0.00
1.10	PO BOX 653	Outside					
-C.A10- -	YONKERS NY	10704	2015				
15-00136	1515 BOULEVARD #10			Tax	554.67	5.55	560.22
00000059	US BANK C/F PC6 LLC STERLING N			Electric	0.00	0.00	0.00
				Cost	65.00	0.00	65.00
				Total In Sale:			625.22
				Balance as of 12/31/01:			0.00
	Tax 03/10/16 16 1 J 074				481.64	0.00	1,106.86
	Tax 08/23/16 16 3 J 074				503.24	0.00	1,610.10
	Electric 08/25/16 16 5 J 074				8.34	0.00	1,618.44
	Electric 08/25/16 16 6 J 074				12.57	0.00	1,631.01
	Electric 08/25/16 16 7 J 074				24.06	0.00	1,655.07
	Electric 08/25/16 16 8 J 074				40.68	0.00	1,695.75
	Tax 09/12/16 15 1 P 100 CK 114068987				560.22	117.43	1,135.53
	Cost 09/12/16 15 1 P 100 CK 114068987				65.00	10.53	1,070.53
	Tax 09/12/16 16 1 P 100 CK 114068987				481.64	0.00	588.89
	Tax 09/12/16 16 3 P 100 CK 114068987				503.24	0.00	85.65
	Electric 09/12/16 16 5 P 100 CK 114068987				8.34	1.50	77.31
	Electric 09/12/16 16 6 P 100 CK 114068987				12.57	0.00	64.74
	Electric 09/12/16 16 7 P 100 CK 114068987				24.06	0.00	40.68
	Electric 09/12/16 16 8 P 100 CK 114068987				40.68	0.00	0.00
75	LIGUORI, THOMAS D JR & CHRISTINE	12/18/13	Redeemed	01/08/14		18.00 %	0.00
1.12	19 DEWEY AVENUE	Outside					
-C.B12- -	LITTLE FALLS NJ	07424	2013				
13-00148	1515 BOULEVARD #12			Electric	11.09	0.27	11.36
00000040	DAXUAN WANG			Cost	15.00	0.00	15.00
				Total In Sale:			26.36
				Balance as of 12/31/01:			0.00
	Electric 01/08/14 13 1 P 100 CS				0.00	0.17	26.36

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75	1.12 -C.B12- -	13-00148 LIGUORI, THOMAS D JR & CHRISTINE	Continued				
	Cost	01/08/14 13 1 P 100 CS			0.00	0.07	26.36
	Cost	01/08/14 13 1 P 100 CK cashier ck			15.00	0.16	11.36
	Electric	01/08/14 13 1 P 100 CK cashier ck			11.36	0.00	0.00
75	SMITH, ALBERT J JR & ACCELLA F	12/21/16	Redeemed	01/03/17		0.00 %	500.00
1.21	401 BAYSHORE DRIVE	Outside					
-C.B21- -	BARNEGAT NJ	08005	2016				
16-00101	1515 BOULEVARD #21			Tax	521.78	5.80	527.58
00000072	TRYSTONE CAPITAL ASSETS LLC			Cost	65.00	0.00	65.00
				Total In Sale:			592.58
				Balance as of 12/31/01:			0.00
	Tax	01/03/17 16 1 P 100 CK 52933734-0			527.58	10.55	65.00
	Cost	01/03/17 16 1 P 100 CK 52933734-0			65.00	1.30	0.00
75	SMITH, ALBERT J JR & ACCELLA F	12/18/17	Redeemed	01/03/18		0.00 %	1,300.00
1.21	401 BAYSHORE DRIVE	Outside					
-C.B21- -	BARNEGAT NJ	08005	2017				
17-00070	1515 BOULEVARD #21			Tax	2,108.25	95.84	2,204.09
00000082	TFS CUST FIG CAP INV NJ13 LLC			Electric	11.48	0.31	11.79
				Cost	119.32	0.00	119.32
				Total In Sale:			2,335.20
				Balance as of 12/31/01:			0.00
	Tax	01/03/18 17 1 P 100 CK 53385673-4			2,204.09	44.08	131.11
	Electric	01/03/18 17 1 P 100 CK 53385673-4			11.79	0.24	119.32
	Cost	01/03/18 17 1 P 100 CK 53385673-4			119.32	2.38	0.00
75	SMITH, ALBERT J JR & ACCELLA F	12/23/19	Redeemed	01/10/20		0.00 %	1,500.00
1.21	401 BAYSHORE DRIVE	Outside					
-C.B21- -	BARNEGAT NJ	08005	2019				
19-00048	1515 BOULEVARD #21			Tax	571.82	14.93	586.75
00000128	LB-HONEY BADGER SBMUNI CUST			Electric	4.56	0.13	4.69
				Cost	65.00	0.00	65.00
				Total In Sale:			656.44
				Balance as of 12/31/01:			0.00
	Tax	01/10/20 19 1 P 100 CK 54174194-8			586.75	11.74	69.69
	Electric	01/10/20 19 1 P 100 CK 54174194-8			4.69	0.09	65.00
	Cost	01/10/20 19 1 P 100 CK 54174194-8			65.00	1.30	0.00
75	SMITH, ALBERT J JR & ACCELLA F	12/19/22	Open			0.00 %	6,200.00
1.21	401 BAYSHORE DRIVE	Outside					
-C.B21- -	BARNEGAT NJ	08005	2022				
22-00120	1515 BOULEVARD #21			Tax	605.77	6.46	612.23
00000072	TRYSTONE CAPITAL ASSETS LLC			Cost	65.00	0.00	65.00
				Total In Sale:			677.23
				Balance as of 12/31/01:			0.00

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75	VIVEIROS, C & ALVES-VIVEIROS, S	12/17/09	Redeemed	09/12/16			1.00 %	0.00
1.24	197 W SPRINGTOWN RD	Outside						
-C.B24- -	LONG VALLEY NJ	07853						
2009-65	1515 BOULEVARD #24				Tax	711.78	3.20	714.98
00000038	STRUCTURED FINANCE ADVISORS,LL				Electric	0.00	0.00	0.00
					Other	0.00	0.00	0.00
					Misc	0.00	354.69	354.69
					Cost	15.00	0.00	15.00
					Total In Sale:			1,084.67
					Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	03/01/10	10	1	J 074		560.07	0.00	1,644.74
Electric	03/01/10	10	1	J 074		197.36	0.00	1,842.10
Electric	05/25/10	10	2	J 074		158.64	0.00	2,000.74
Tax	05/25/10	10	2	J 074		559.32	0.00	2,560.06
Tax	09/24/10	10	3	J 074		671.53	0.00	3,231.59
Electric	03/18/11	11	1	J 074		45.92	0.00	3,277.51
Tax	06/16/11	11	2	J 074		1,967.11	0.00	5,244.62
Electric	06/16/11	11	2	J 074		63.71	0.00	5,308.33
Electric	11/18/11	11	4	J 074		78.32	0.00	5,386.65
Tax	11/18/11	11	4	J 074		875.62	0.00	6,262.27
Electric	04/05/12	12	1	J 074		95.01	0.00	6,357.28
Other	08/08/13	13	3	J 074	RED CERT# 2012-129	2,839.80	0.00	9,197.08
Other	11/25/13	13	4	J 074	cost of sale	15.00	0.00	9,212.08
Electric	11/25/13	13	8	J 074		31.38	0.00	9,243.46
Electric	11/25/13	13	9	J 074		27.89	0.00	9,271.35
Electric	11/25/13	13	10	J 074		39.25	0.00	9,310.60
Electric	11/25/13	13	11	J 074		0.16	0.00	9,310.76
Electric	03/24/14	14	1	J 074	subsequent electric	488.45	0.00	9,799.21
Tax	07/02/14	14	2	J 074		25.79	0.00	9,825.00
Electric	07/02/14	14	4	J 074	LEINHOLDER STRUCTURE	21.39	0.00	9,846.39
Electric	07/02/14	14	5	J 074	LEINHOLDER STRUCTURE	15.19	0.00	9,861.58
Electric	07/02/14	14	6	J 074	LEINHOLDER STRUCTURE	16.98	0.00	9,878.56
Tax	12/01/14	14	3	J 074		511.02	0.00	10,389.58
Tax	12/01/14	14	4	J 074		495.10	0.00	10,884.68
Electric	12/01/14	14	7	J 074		23.06	0.00	10,907.74
Electric	12/01/14	14	8	J 074		24.72	0.00	10,932.46
Electric	12/01/14	14	9	J 074		52.68	0.00	10,985.14
Electric	12/01/14	14	9	J 074		6.00	0.00	10,991.14
Electric	12/01/14	14	10	J 074		7.03	0.00	10,998.17
Electric	12/01/14	14	10	J 074		16.61	0.00	11,014.78
Tax	12/01/14	15	1	J 074		2.44	0.00	11,017.22
Tax	06/29/15	15	1	J 074		491.93	0.00	11,509.15
Tax	06/29/15	15	2	J 074		471.70	0.00	11,980.85
Electric	11/30/15	14	11	J 074		26.07	0.00	12,006.92
Electric	11/30/15	14	12	J 074		32.33	0.00	12,039.25
Electric	11/30/15	15	1	J 074		53.11	0.00	12,092.36
Electric	11/30/15	15	2	J 074		105.38	0.00	12,197.74
Tax	11/30/15	15	3	J 074		533.85	0.00	12,731.59
Electric	11/30/15	15	3	J 074		128.92	0.00	12,860.51

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75	1.24	-C.B24- -	2009-65 VIVEIROS, C & ALVES-VIVEIROS, S	Continued			
Trans:	Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
	Tax	11/30/15	15 4 J 074		589.13	0.00	13,449.64
	Electric	11/30/15	15 4 J 074		130.99	0.00	13,580.63
	Electric	11/30/15	15 5 J 074		21.36	0.00	13,601.99
	Electric	11/30/15	15 6 J 074		23.44	0.00	13,625.43
	Electric	11/30/15	15 7 J 074		23.49	0.00	13,648.92
	Electric	11/30/15	15 8 J 074		103.42	0.00	13,752.34
	Electric	11/30/15	15 9 J 074		73.56	0.00	13,825.90
	Electric	11/30/15	15 10 J 074		22.33	0.00	13,848.23
	Electric	11/30/15	15 11 J 074		14.30	0.00	13,862.53
	Tax	02/26/16	16 1 J 074		508.38	0.00	14,370.91
	Electric	02/29/16	15 11 J 074	LIEN HOLDER	6.52	0.00	14,377.43
	Electric	02/29/16	15 12 J 074	LIEN HOLDER	20.09	0.00	14,397.52
	Electric	02/29/16	16 1 J 074	LIEN HOLDER	19.81	0.00	14,417.33
	Electric	02/29/16	16 2 J 074	LIEN HOLDER	18.07	0.00	14,435.40
	Tax	06/27/16	16 2 J 074		515.12	0.00	14,950.52
	Electric	06/30/16	16 3 J 074	lien holder	108.20	0.00	15,058.72
	Electric	06/30/16	16 4 J 074	lien holder	52.58	0.00	15,111.30
	Electric	06/30/16	16 5 J 074	lien holder	36.59	0.00	15,147.89
	Electric	06/30/16	16 6 J 074	lien holder	24.34	0.00	15,172.23
	Tax	08/24/16	08 1 P 100 CK	15855	714.98	4,725.71	14,457.25
	Cost	08/24/16	08 1 P 100 CK	15855	15.00	1.31	14,442.25
	Electric	08/24/16	10 1 P 100 CK	15855	197.36	919.82	14,244.89
	Tax	08/24/16	10 1 P 100 CK	15855	560.07	0.00	13,684.82
	Electric	08/24/16	10 2 P 100 CK	15855	158.64	0.00	13,526.18
	Tax	08/24/16	10 2 P 100 CK	15855	559.32	0.00	12,966.86
	Tax	08/24/16	10 3 P 100 CK	15855	671.53	0.00	12,295.33
	Electric	08/24/16	11 1 P 100 CK	15855	45.92	0.00	12,249.41
	Electric	08/24/16	11 2 P 100 CK	15855	63.71	0.00	12,185.70
	Tax	08/24/16	11 2 P 100 CK	15855	1,967.11	0.00	10,218.59
	Electric	08/24/16	11 4 P 100 CK	15855	78.32	0.00	10,140.27
	Tax	08/24/16	11 4 P 100 CK	15855	875.62	0.00	9,264.65
	Electric	08/24/16	12 1 P 100 CK	15855	95.01	0.00	9,169.64
	Other	08/24/16	13 3 P 100 CK	15855	2,839.80	1,572.19	6,329.84
	Other	08/24/16	13 4 P 100 CK	15855	15.00	0.00	6,314.84
	Electric	08/24/16	13 8 P 100 CK	15855	31.38	0.00	6,283.46
	Electric	08/24/16	13 9 P 100 CK	15855	27.89	0.00	6,255.57
	Electric	08/24/16	13 10 P 100 CK	15855	39.25	0.00	6,216.32
	Electric	08/24/16	13 11 P 100 CK	15855	0.16	0.00	6,216.16
	Electric	08/24/16	14 1 P 100 CK	15855	488.45	0.00	5,727.71
	Tax	08/24/16	14 2 P 100 CK	15855	25.79	0.00	5,701.92
	Electric	08/24/16	14 4 P 100 CK	15855	21.39	0.00	5,680.53
	Electric	08/24/16	14 5 P 100 CK	15855	15.19	0.00	5,665.34
	Electric	08/24/16	14 6 P 100 CK	15855	16.98	0.00	5,648.36
	Electric	08/24/16	14 11 P 100 CK	15855	26.07	0.00	5,622.29
	Electric	08/24/16	14 12 P 100 CK	15855	32.33	0.00	5,589.96
	Tax	08/24/16	15 1 P 100 CK	15855	491.93	0.00	5,098.03
	Electric	08/24/16	15 1 P 100 CK	15855	53.11	0.00	5,044.92
	Tax	08/24/16	15 2 P 100 CK	15855	471.70	0.00	4,573.22

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75	1.24 -C.B24- - 2009-65 VIVEIROS, C & ALVES-VIVEIROS, S		Continued				
Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Electric	08/24/16	15	2	P 100 CK	15855	105.38	0.00	4,467.84
Electric	08/24/16	15	3	P 100 CK	15855	128.92	0.00	4,338.92
Tax	08/24/16	15	3	P 100 CK	15855	533.85	0.00	3,805.07
Electric	08/24/16	15	4	P 100 CK	15855	130.99	0.00	3,674.08
Tax	08/24/16	15	4	P 100 CK	15855	589.13	0.00	3,084.95
Electric	08/24/16	15	5	P 100 CK	15855	21.36	0.00	3,063.59
Electric	08/24/16	15	6	P 100 CK	15855	23.44	0.00	3,040.15
Electric	08/24/16	15	7	P 100 CK	15855	23.49	0.00	3,016.66
Electric	08/24/16	15	8	P 100 CK	15855	103.42	0.00	2,913.24
Electric	08/24/16	15	9	P 100 CK	15855	73.56	0.00	2,839.68
Electric	08/24/16	15	10	P 100 CK	15855	22.33	0.00	2,817.35
Electric	08/24/16	15	11	P 100 CK	15855	20.82	0.00	2,796.53
Electric	08/24/16	15	12	P 100 CK	15855	20.09	0.00	2,776.44
Tax	08/24/16	16	1	P 100 CK	15855	508.38	0.00	2,268.06
Electric	08/24/16	16	1	P 100 CK	15855	19.81	0.00	2,248.25
Electric	08/24/16	16	2	P 100 CK	15855	18.07	0.00	2,230.18
Tax	08/24/16	16	2	P 100 CK	15855	515.12	0.00	1,715.06
Electric	08/24/16	16	3	P 100 CK	15855	108.20	0.00	1,606.86
Electric	08/24/16	16	4	P 100 CK	15855	52.58	0.00	1,554.28
Electric	08/24/16	16	5	P 100 CK	15855	36.59	0.00	1,517.69
Electric	08/24/16	16	6	P 100 CK	15855	24.34	0.00	1,493.35
Misc	09/12/16	08	1	P 100 CK	2057	354.69	0.19	1,138.66
Tax	09/12/16	16	1	P 100 CK	2057	493.44	9.58	645.22
Tax	09/12/16	16	2	P 100 CK	2057	515.12	0.00	130.10
Electric	09/12/16	16	3	P 100 CK	2057	16.59	1.24	113.51
Electric	09/12/16	16	4	P 100 CK	2057	52.58	0.00	60.93
Electric	09/12/16	16	5	P 100 CK	2057	36.59	0.00	24.34
Electric	09/12/16	16	6	P 100 CK	2057	24.34	0.00	0.00
75	VIVEIROS, C & ALVES-VIVEIROS, S	12/18/12	Redeemed	08/07/13		18.00 %		0.00
1.24	197 W SPRINGTOWN RD	Outside						
-C.B24- -	LONG VALLEY NJ	07853						
2012-129	1515 BOULEVARD #24			Tax	1,211.94	23.38		1,235.32
00000005	US BANK CUST FOR PRO CAP II,LL			Electric	169.72	8.06		177.78
				Cost	28.26	0.00		28.26
				Total In Sale:				1,441.36
				Balance as of 12/31/01:				0.00
Tax	02/20/13	13	1	J 074		531.15	0.00	1,972.51
Tax	05/17/13	13	2	J 074		530.36	0.00	2,502.87
Electric	05/17/13	13	2	J 074		32.91	0.00	2,535.78
Tax	08/07/13	11	1	P 100 CK	STRUCTURED F	1,235.32	232.87	1,300.46
Electric	08/07/13	11	1	P 100 CK	STRUCTURED F	177.78	25.33	1,122.68
Cost	08/07/13	11	1	P 100 CK	STRUCTURED F	28.26	3.82	1,094.42
Tax	08/07/13	13	1	P 100 CK	STRUCTURED F	531.15	0.00	563.27
Electric	08/07/13	13	2	P 100 CK	STRUCTURED F	32.91	0.00	530.36
Tax	08/07/13	13	2	P 100 CK	STRUCTURED F	530.36	0.00	0.00

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75	TETRUASHVILY, N & GRIGORYEVA, N	12/18/14	Redeemed	06/18/15			0.00 %	3,400.00
5.32	11 HUNTERS WAY	Outside						
-C.B32- -	NEWTOWN PA	18940	2014					
14-00151	1501 BOULEVARD #32				Tax	969.52	10.13	979.65
00000050	FNA JERSEY BOI, LLC				Electric	40.43	1.27	41.70
					Cost	20.43	0.00	20.43
					Total In Sale:			1,041.78
				Balance as of 12/31/01:				0.00
	Tax 06/18/15 14 1 P 100 CK 1100114205					979.65	19.59	62.13
	Electric 06/18/15 14 1 P 100 CK 1100114205					41.70	0.83	20.43
	Cost 06/18/15 14 1 P 100 CK 1100114205					20.43	0.42	0.00
75	TETRUASHVILY, N & GRIGORYEVA, N	12/16/15	Redeemed	01/05/16			0.00 %	3,000.00
5.32	11 HUNTERS WAY	Outside						
-C.B32- -	NEWTOWN PA	18940	2015					
15-00137	1501 BOULEVARD #32				Tax	1,021.11	10.21	1,031.32
00000056	US BANK C/F TOWER DBW V 2015-1				Cost	70.63	0.00	70.63
					Total In Sale:			1,101.95
				Balance as of 12/31/01:				0.00
	Tax 01/05/16 15 1 P 100 CK 337433					999.07	20.63	102.88
	Cost 01/05/16 15 1 P 100 CK 337433					0.00	1.41	102.88
	Tax 01/05/16 15 1 P 100 CK 4000503749					32.25	0.00	70.63
	Cost 01/05/16 15 1 P 100 CK 4000503749					70.63	0.00	0.00
75	MARRON, RON	12/21/16	Canceled	12/21/16			0.00 %	0.00
12	3385 B STREET	Outside						
	SAN DIEGO CA	92102	2016					
16-00102	118 SAMPSON AVE				Tax	5,607.42	381.96	5,989.38
00000002	BOROUGH OF SEASIDE HEIGHTS				Cost	150.00	0.00	150.00
					Total In Sale:			6,139.38
				Balance as of 12/31/01:				0.00
75	MARRON, RON	12/21/20	Redeemed	12/28/20			0.00 %	12,000.00
12	3385 B STREET	Outside						
	SAN DIEGO CA	92102	2020					
20-00043	118 SAMPSON AVE				Tax	2,011.43	29.46	2,040.89
00000114	DIANNE H. CLEMENTE				Cost	106.15	0.00	106.15
					Total In Sale:			2,147.04
				Balance as of 12/31/01:				0.00
	Tax 12/28/20 20 1 P 100 CK 1141633047					2,040.89	0.00	106.15
	Cost 12/28/20 20 1 P 100 CK 1141633047					106.15	0.00	0.00
75	SCHULTZ, DENISE C & MATTHEW	12/16/15	Redeemed	07/18/16			0.00 %	1,900.00
16	126 SAMPSON AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2015					
15-00138	126 SAMPSON AVE				Water	197.89	13.27	211.16
00000062	TWR CUST/F EBURY FUND 1 NJ LLC				Sewer	474.91	31.83	506.74
					Electric	2,377.13	143.09	2,520.22
					Cost	114.76	0.00	114.76

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75	16	15-00138 SCHULTZ, DENISE C & MATTHEW		Continued				
					Total In Sale:			3,352.88
					Balance as of 12/31/01:			0.00
	Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	06/02/16	16 3 J 074			222.28	0.00	3,575.16
	Electric	06/02/16	16 4 J 074			213.91	0.00	3,789.07
	Electric	06/02/16	16 5 J 074			178.82	0.00	3,967.89
	Water	06/20/16	16 1 J 074			64.49	0.00	4,032.38
	Sewer	06/20/16	16 1 J 074			154.77	0.00	4,187.15
	Water	06/20/16	16 2 J 074			60.20	0.00	4,247.35
	Sewer	06/20/16	16 2 J 074			144.46	0.00	4,391.81
	Water	07/18/16	15 1 P 100 CS			211.16	4.22	4,180.65
	Sewer	07/18/16	15 1 P 100 CS			506.74	10.13	3,673.91
	Electric	07/18/16	15 1 P 100 CS			2,520.22	50.40	1,153.69
	Cost	07/18/16	15 1 P 100 CS			114.76	2.31	1,038.93
	Sewer	07/18/16	16 1 P 100 CS			154.77	8.83	884.16
	Water	07/18/16	16 1 P 100 CS			64.49	3.68	819.67
	Sewer	07/18/16	16 2 P 100 CS			144.46	0.00	675.21
	Water	07/18/16	16 2 P 100 CS			60.20	0.00	615.01
	Electric	07/18/16	16 3 P 100 CS			222.28	23.68	392.73
	Electric	07/18/16	16 4 P 100 CS			213.91	0.00	178.82
	Electric	07/18/16	16 5 P 100 CS			178.82	0.00	0.00
75	SCHULTZ, DENISE C & MATTHEW	12/21/16	Redeemed	06/01/17			0.00 %	800.00
16	126 SAMPSON AVE	Outside						
	SEASIDE HEIGHTS NJ	08751	2016					
16-00103	126 SAMPSON AVE				Water	55.50	1.34	56.84
00000070	US BANK C/F PRO CAP 4 & CRDTS				Sewer	133.20	3.20	136.40
					Electric	1,612.30	92.17	1,704.47
					Cost	87.95	0.00	87.95
					Total In Sale:			1,985.66
					Balance as of 12/31/01:			0.00
	Electric	02/24/17	16 11 J 074	PRO CAP 4 LLC		225.41	0.00	2,211.07
	Electric	02/24/17	16 12 J 074	PRO CAP 4 LLC		199.46	0.00	2,410.53
	Water	02/24/17	17 1 J 074	PRO CAP 4 LLC		65.21	0.00	2,475.74
	Sewer	02/24/17	17 1 J 074	PRO CAP 4 LLC		184.05	0.00	2,659.79
	Electric	02/24/17	17 1 J 074	PRO CAP 4 LLC		242.95	0.00	2,902.74
	Electric	02/24/17	17 2 J 074	PRO CAP 4 LLC		206.09	0.00	3,108.83
	Water	05/19/17	17 2 J 074	PRO CAP 4 LLC		54.51	0.00	3,163.34
	Sewer	05/19/17	17 2 J 074	PRO CAP 4 LLC		130.82	0.00	3,294.16
	Electric	05/19/17	17 3 J 074	PRO CAP 4 LLC		176.39	0.00	3,470.55
	Electric	05/19/17	17 4 J 074	PRO CAP 4 LLC		229.80	0.00	3,700.35
	Water	06/01/17	16 1 P 100 CS			56.84	1.14	3,643.51
	Sewer	06/01/17	16 1 P 100 CS			136.40	2.73	3,507.11
	Electric	06/01/17	16 1 P 100 CS			1,704.47	34.09	1,802.64
	Cost	06/01/17	16 1 P 100 CS			87.95	1.75	1,714.69
	Electric	06/01/17	16 11 P 100 CS			225.41	44.82	1,489.28
	Electric	06/01/17	16 12 P 100 CS			199.46	0.00	1,289.82
	Sewer	06/01/17	17 1 P 100 CS			184.05	9.71	1,105.77
	Water	06/01/17	17 1 P 100 CS			65.21	3.49	1,040.56

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75	16 16-00103 SCHULTZ, DENISE C & MATTHEW		Continued				
	Electric	06/01/17 17 1 P 100 CS			242.95	0.00	797.61
	Electric	06/01/17 17 2 P 100 CS			206.09	0.00	591.52
	Sewer	06/01/17 17 2 P 100 CS			130.82	0.00	460.70
	Water	06/01/17 17 2 P 100 CS			54.51	0.00	406.19
	Electric	06/01/17 17 3 P 100 CS			176.39	0.00	229.80
	Electric	06/01/17 17 4 P 100 CS			229.80	0.00	0.00
75	SCHULTZ, DENISE C & MATTHEW	12/19/22	Open			0.00 %	2,300.00
16	126 SAMPSON AVE	Outside					
	SEASIDE HEIGHTS NJ	08751	2022				
22-00121	126 SAMPSON AVE		Water		75.33	2.77	78.10
00000072	TRYSTONE CAPITAL ASSETS LLC		Sewer		89.23	3.28	92.51
			Cost		65.00	0.00	65.00
			Total In Sale:				235.61
			Balance as of 12/31/01:				0.00
75	DURKIN, ERIN	12/21/16	Redeemed	03/13/17		0.00 %	700.00
19.02	132-134 SAMPSON AVE #A2	Outside					
-C.A2 - -	SEASIDE HEIGHTS NJ	08751	2016				
16-00104	132-34 SAMPSON AVE		Tax		0.00	0.00	0.00
00000072	TRYSTONE CAPITAL ASSETS LLC		Water		60.00	5.59	65.59
			Sewer		144.00	13.41	157.41
			Cost		65.00	0.00	65.00
			Total In Sale:				288.00
			Balance as of 12/31/01:				0.00
	Tax	02/23/17 17 1 J 074 TRYSTONE CAPITAL			1,092.52	0.00	1,380.52
	Water	02/23/17 17 1 J 074			15.15	0.00	1,395.67
	Sewer	02/23/17 17 1 J 074			36.36	0.00	1,432.03
	Water	03/13/17 16 1 P 100 CK			65.59	1.31	1,366.44
	Sewer	03/13/17 16 1 P 100 CK			157.41	3.15	1,209.03
	Cost	03/13/17 16 1 P 100 CK			65.00	1.30	1,144.03
	Sewer	03/13/17 17 1 P 100 CK			36.36	0.19	1,107.67
	Tax	03/13/17 17 1 P 100 CK			1,092.52	5.83	15.15
	Water	03/13/17 17 1 P 100 CK			15.15	0.08	0.00
75	HECKER, TODD M	12/16/15	Redeemed	01/05/16		0.00 %	700.00
19.06	P.O. BOX 157	Outside					
-C.A6 - -	MONTVALE NJ	07645	2015				
15-00139	132-34 SAMPSON AVE		Water		14.79	0.34	15.13
00000059	US BANK C/F PC6 LLC STERLING N		Sewer		36.00	0.83	36.83
			Electric		243.04	6.48	249.52
			Cost		65.00	0.00	65.00
			Total In Sale:				366.48
			Balance as of 12/31/01:				0.00
	Water	01/05/16 15 1 P 100 CK 52598685-3			15.13	0.30	351.35
	Sewer	01/05/16 15 1 P 100 CK 52598685-3			36.83	0.74	314.52
	Electric	01/05/16 15 1 P 100 CK 52598685-3			249.52	4.99	65.00
	Cost	01/05/16 15 1 P 100 CK 52598685-3			65.00	1.30	0.00

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75	KNAPP, BLYTHE J & GASCA GACHUZ, H	12/18/17	Redeemed	01/12/18			0.00 %	4,400.00
19.14	1705 1ST AVENUE 3RN	Outside						
-C.C14- -	NEW YORK NY	10128	2017					
17-00071	127-29 HIERING AVE				Tax	1,108.48	11.58	1,120.06
00000082	TFS CUST FIG CAP INV NJ13 LLC				Cost	97.40	0.00	97.40
					Total In Sale:			1,217.46
					Balance as of 12/31/01:			0.00
	Tax 01/12/18 17 1 P 100 CK 10063505					1,120.06	22.40	97.40
	Cost 01/12/18 17 1 P 100 CK 10063505					97.40	1.95	0.00
75	ZERQUERA, NADYA M & NADYA R	12/18/14	Redeemed	11/01/15			0.00 %	1,300.00
21	209 34TH STREET	Outside						
	UNION CITY NJ	07087-5904	2014					
14-00152	113 HIERING AVE.				Tax	0.00	0.00	0.00
00000048	US BANK C/F PC4 FIRSTRUST BANK				Electric	442.47	5.31	447.78
					Total In Sale:			447.78
					Balance as of 12/31/01:			0.00
	Tax 04/02/15 15 1 J 074					31.19	0.00	478.97
	Electric 09/28/15 15 3 J 074					46.99	0.00	525.96
	Electric 09/28/15 15 4 J 074					78.63	0.00	604.59
	Electric 09/28/15 15 5 J 074					54.31	0.00	658.90
	Electric 09/28/15 15 6 J 074					84.89	0.00	743.79
	Electric 09/28/15 15 7 J 074					198.19	0.00	941.98
	Electric 09/28/15 15 8 J 074					312.81	0.00	1,254.79
	Electric 09/28/15 15 9 J 074					289.22	0.00	1,544.01
	Electric 11/01/15 14 1 P 100 CK 6782800531					447.78	8.96	1,096.23
	Tax 11/01/15 15 1 P 100 CK 6782800531					31.19	1.44	1,065.04
	Electric 11/01/15 15 3 P 100 CK 6782800531					46.99	7.95	1,018.05
	Electric 11/01/15 15 4 P 100 CK 6782800531					78.63	0.00	939.42
	Electric 11/01/15 15 5 P 100 CK 6782800531					54.31	0.00	885.11
	Electric 11/01/15 15 6 P 100 CK 6782800531					84.89	0.00	800.22
	Electric 11/01/15 15 7 P 100 CK 6782800531					198.19	0.00	602.03
	Electric 11/01/15 15 8 P 100 CK 6782800531					312.81	0.00	289.22
	Electric 11/01/15 15 9 P 100 CK 6782800531					289.22	0.00	0.00
75	ZERQUERA, NADYA M & NADYA R	12/23/19	Redeemed	02/07/20			0.00 %	1,500.00
21	209 34TH STREET	Outside						
	UNION CITY NJ	07087-5904	2019					
19-00049	113 HIERING AVE.				Electric	229.39	1.60	230.99
00000137	CC1 NJ II LLC				Total In Sale:			230.99
					Balance as of 12/31/01:			0.00
	Electric 02/07/20 19 1 P 100 CK 6757501018					230.99	4.62	0.00
75	ZERQUERA, NADYA M & NADYA R	12/19/22	Open				0.00 %	1,900.00
21	209 34TH STREET	Outside						
	UNION CITY NJ	07087-5904	2022					
22-00122	113 HIERING AVE.				Electric	169.99	2.29	172.28
00000219	PRO CAP 8 FBO FIRSTRUST BANK				Cost	25.00	0.00	25.00
					Total In Sale:			197.28

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75	21	22-00122 ZERQUERA, NADYA M & NADYA R	Continued				
			Balance as of 12/31/01:				0.00
76	ANDALFT, GEORGE & GRACE	12/18/17	Redeemed	12/27/17		0.00 %	4,900.00
6.04	18 COLONIAL CT	Outside					
-C.A4 - -	TOTOWA NJ	07512	2017				
17-00072	1601 BOULEVARD		Tax		1,180.77	12.33	1,193.10
00000082	TFS CUST FIG CAP INV NJ13 LLC		Cost		99.47	0.00	99.47
			Total In Sale:				1,292.57
			Balance as of 12/31/01:				0.00
	Tax 12/27/17 17 1 P 100 CK 1754117606				1,193.10	23.86	99.47
	Cost 12/27/17 17 1 P 100 CK 1754117606				99.47	1.99	0.00
76	ANDALFT, GEORGE & GRACE	12/20/21	Redeemed	04/07/22		0.00 %	2,600.00
6.04	18 COLONIAL CT	Outside					
-C.A4 - -	TOTOWA NJ	07512	2021				
21-00093	1601 BOULEVARD		Tax		0.00	0.00	0.00
00000114	DIANNE H. CLEMENTE		Electric		315.12	0.00	315.12
			Cost		65.00	0.00	65.00
			Total In Sale:				380.12
			Balance as of 12/31/01:				0.00
	Tax 02/22/22 22 1 J 074 CLEMENTE				1,341.51	0.00	1,721.63
	Electric 04/07/22 21 1 P 100 CK 1516899				315.12	6.30	1,406.51
	Cost 04/07/22 21 1 P 100 CK 1516899				65.00	1.30	1,341.51
	Tax 04/07/22 22 1 P 100 CK 1516899				1,341.51	16.19	0.00
76	ALEXANDER, JOHN	12/16/15	Redeemed	05/20/16		0.00 %	3,400.00
6.08	22 LEVITAN LANE	Outside					
-C.A8 - -	RANDOLPH NJ	07869	2015				
15-00140	1601 BOULEVARD		Tax		370.79	1.90	372.69
00000055	US BANK CUST F/PFS FIN.1 LLC		Electric		0.20	0.00	0.20
			Cost		65.00	0.00	65.00
			Total In Sale:				437.89
			Balance as of 12/31/01:				0.00
	Electric 03/07/16 16 2 J 074				73.28	0.00	511.17
	Tax 05/20/16 15 1 P 100 CK 52794766-1				372.69	7.45	138.48
	Cost 05/20/16 15 1 P 100 CK 52794766-1				65.00	1.31	73.48
	Electric 05/20/16 15 1 P 100 CK 52794766-1				0.20	0.00	73.28
	Electric 05/20/16 16 2 P 100 CK 52794766-1				73.28	1.84	0.00
76	LIMANDRI, R & THOMAS-LIMANDRI, D	12/21/16	Redeemed	02/21/17		0.00 %	3,500.00
6.15	92 COLFAX RD	Outside					
-C.B7 - -	WAYNE NJ	07470	2016				
16-00105	1601 BOULEVARD		Tax		1,392.79	16.02	1,408.81
00000073	TWR AS CUST F/EBURY FUND 2		Cost		150.00	0.00	150.00
			Total In Sale:				1,558.81
			Balance as of 12/31/01:				0.00
	Tax 02/21/17 16 1 P 100 CK 1487504172				1,408.81	28.18	150.00
	Cost 02/21/17 16 1 P 100 CK 1487504172				150.00	3.00	0.00

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76	LIMANDRI, R & THOMAS-LIMANDRI, D	12/23/19	Redeemed	11/12/20		0.00 %	3,200.00
6.15	92 COLFAX RD	Outside					
-C.B7 - -	WAYNE NJ	07470	2019				
19-00050	1601 BOULEVARD			Tax	1,361.45	15.73	1,377.18
00000089	FNA DZ, LLC FBO WSFS			Cost	77.54	0.00	77.54
				Total In Sale:			1,454.72
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	07/14/20	20	1	J 074	FIRST NAT'L HOLDINGS	1,425.51	0.00	2,880.23
Tax	07/14/20	20	2	J 074	FIRST NAT'L HOLDINGS	1,368.16	0.00	4,248.39
Tax	11/12/20	19	1	P 100	CK 1488508869	1,377.18	27.54	2,871.21
Cost	11/12/20	19	1	P 100	CK 1488508869	77.54	1.55	2,793.67
Tax	11/12/20	20	1	P 100	CK 1488508869	1,425.51	163.34	1,368.16
Tax	11/12/20	20	2	P 100	CK 1488508869	1,368.16	0.00	0.00

76	LIMANDRI, R & THOMAS-LIMANDRI, D	12/21/20	Redeemed	10/15/21		0.00 %	7,600.00
6.15	92 COLFAX RD	Outside					
-C.B7 - -	WAYNE NJ	07470	2020				
20-00044	1601 BOULEVARD			Tax	2,803.62	134.54	2,938.16
00000114	DIANNE H. CLEMENTE			Cost	108.76	0.00	108.76
				Total In Sale:			3,046.92
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	02/16/21	21	1	J 074	DIANNE CLEMENTE	1,370.43	0.00	4,417.35
Tax	08/16/21	21	1	J 074	D CLEMENTE	0.74	0.00	4,418.09
Tax	08/16/21	21	2	J 074	D CLEMENTE	1,432.34	0.00	5,850.43
Tax	08/16/21	21	3	J 074	D CLEMENTE	1,373.36	0.00	7,223.79
Tax	10/15/21	20	1	P 100	CK 16922413039	2,938.16	58.76	4,285.63
Cost	10/15/21	20	1	P 100	CK 16922413039	108.76	2.18	4,176.87
Tax	10/15/21	21	1	P 100	CK 16922413039	1,371.17	246.55	2,805.70
Tax	10/15/21	21	2	P 100	CK 16922413039	1,432.34	0.00	1,373.36
Tax	10/15/21	21	3	P 100	CK 16922413039	1,373.36	0.00	0.00

76	LIMANDRI, R & THOMAS-LIMANDRI, D	12/20/21	Redeemed	07/08/22		0.00 %	11,800.00
6.15	92 COLFAX RD	Outside					
-C.B7 - -	WAYNE NJ	07470	2021				
21-00094	1601 BOULEVARD			Tax	1,340.71	14.60	1,355.31
00000151	TLOA OF NJ LLC			Cost	77.11	0.00	77.11
				Total In Sale:			1,432.42
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	05/20/22	22	1	J 074	TLOA SERVICING LLC	1,359.35	0.00	2,791.77
Tax	05/20/22	22	2	J 074	TLOA SERVICING LLC	12.89	0.00	2,804.66
Tax	07/08/22	21	1	P 100	CK 4961000235	1,355.31	27.11	1,449.35
Cost	07/08/22	21	1	P 100	CK 4961000235	77.11	1.54	1,372.24
Tax	07/08/22	22	1	P 100	CK 4961000235	1,359.35	32.03	12.89
Tax	07/08/22	22	2	P 100	CK 4961000235	12.89	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 / Tax Years	Status / Check Cleared Date / Balance Type	Status Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Certificate % / Premium / Total
76	LIMANDRI, R & THOMAS-LIMANDRI, D	12/19/22	Open				0.00 % 13,800.00
6.15	92 COLFAX RD	Outside					
-C.B7 - -	WAYNE NJ	07470	2022				
22-00123	1601 BOULEVARD		Tax		2,894.42	78.37	2,972.79
00000072	TRYSTONE CAPITAL ASSETS LLC		Cost		109.46	0.00	109.46
			Total In Sale:				3,082.25
			Balance as of 12/31/01:				0.00
76	MOON CHILD PROPERTIES LLC	12/23/19	Redeemed	06/11/20			0.00 % 300.00
15	475 RIFLE CAMP RD	Outside					
	WOODLAND PARK NJ	07424	2019				
19-00051	130 HIERING AVE		Tax		36,432.90	925.59	37,358.49
00000099	SUNSHINE ST CERT VII/BANKUNITD		Cost		150.00	0.00	150.00
			Total In Sale:				37,508.49
			Balance as of 12/31/01:				0.00
	Tax 12/31/19 19 4 J 076				2,258.43	0.00	39,766.92
	Tax 06/11/20 19 1 P 100 CK 024273				37,358.49	2,241.51	2,408.43
	Cost 06/11/20 19 1 P 100 CK 024273				150.00	9.00	2,258.43
	Tax 06/11/20 19 4 P 103 CK 024273				2,258.43	186.32	0.00
78	MESSINA, CHARLES	12/18/12	Redeemed	02/16/16			18.00 % 0.00
7	PO BOX 160	Outside					
	GARFIELD NJ	07026-0160					
2012-261	465 BAYSIDE TERRACE		Tax		0.00	0.00	0.00
00000005	US BANK CUST FOR PRO CAP II,LL		Water		0.00	0.00	0.00
			Sewer		0.00	0.00	0.00
			Electric		355.00	63.90	418.90
			Cost		15.00	0.00	15.00
			Total In Sale:				433.90
			Balance as of 12/31/01:				0.00
	Water 12/18/12 12 4 J 074				1,904.04	0.00	2,337.94
	Electric 12/18/12 12 4 J 074				4,946.18	0.00	7,284.12
	Tax 12/18/12 12 4 J 074				15,410.86	0.00	22,694.98
	Tax 12/31/12 12 4 J 076				1,369.66	0.00	24,064.64
	Tax 02/20/13 13 1 J 074				3,590.89	0.00	27,655.53
	Water 02/20/13 13 1 J 074				239.08	0.00	27,894.61
	Water 05/17/13 13 2 J 074				84.42	0.00	27,979.03
	Electric 05/17/13 13 2 J 074				2,808.10	0.00	30,787.13
	Water 05/17/13 13 2 J 074				35.18	0.00	30,822.31
	Tax 05/17/13 13 2 J 074				3,586.44	0.00	34,408.75
	Sewer 11/19/13 13 3 J 074				3,351.72	0.00	37,760.47
	Water 11/19/13 13 3 J 074				1,396.55	0.00	39,157.02
	Tax 11/19/13 13 3 J 074				3,934.26	0.00	43,091.28
	Sewer 11/19/13 13 4 J 074				425.82	0.00	43,517.10
	Water 11/19/13 13 4 J 074				177.42	0.00	43,694.52
	Tax 11/19/13 13 4 J 074				3,766.28	0.00	47,460.80
	Electric 11/19/13 13 5 J 074				402.81	0.00	47,863.61
	Electric 11/19/13 13 6 J 074				183.65	0.00	48,047.26
	Electric 11/19/13 13 7 J 074				104.79	0.00	48,152.05

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	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale	Principal	Interest	Premium / Total
78	7		2012-261 MESSINA, CHARLES	Continued				
	Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	11/19/13	13 8 J 074			161.67	0.00	48,313.72
	Electric	11/19/13	13 9 J 074			136.05	0.00	48,449.77
	Electric	11/19/13	13 10 J 074			97.32	0.00	48,547.09
	Tax	12/31/13	13 4 J 076	6% year end penalty		1,565.54	0.00	50,112.63
	Tax	02/21/14	13 4 J 074	lienholder		19.60	0.00	50,132.23
	Electric	02/21/14	14 1 J 074	SUBSEQUENT ELECTRIC		1,074.12	0.00	51,206.35
	Tax	02/21/14	14 1 J 074	lienholder		3,684.20	0.00	54,890.55
	Sewer	02/21/14	14 1 J 074			109.11	0.00	54,999.66
	Water	02/21/14	14 1 J 074			45.46	0.00	55,045.12
	Tax	06/05/14	14 2 J 074			3,709.73	0.00	58,754.85
	Sewer	06/05/14	14 2 J 074	LEINHOLDER		55.05	0.00	58,809.90
	Water	06/05/14	14 2 J 074	LEINHOLDER		22.94	0.00	58,832.84
	Sewer	06/05/14	14 2 J 074	LEINHOLDER		22.94	0.00	58,855.78
	Water	06/05/14	14 2 J 074	LEINHOLDER		9.56	0.00	58,865.34
	Electric	06/05/14	14 2 J 074			828.98	0.00	59,694.32
	Electric	06/05/14	14 3 J 074			705.16	0.00	60,399.48
	Electric	06/05/14	14 4 J 074			680.24	0.00	61,079.72
	Electric	06/05/14	14 5 J 074			466.78	0.00	61,546.50
	Sewer	09/18/14	14 3 J 074	LIENHOLDER		113.09	0.00	61,659.59
	Water	09/18/14	14 3 J 074	LIENHOLDER		47.12	0.00	61,706.71
	Sewer	09/18/14	14 3 J 074	LIENHOLDER		47.12	0.00	61,753.83
	Water	09/18/14	14 3 J 074	LIENHOLDER		19.64	0.00	61,773.47
	Electric	09/18/14	14 6 J 074	LIENHOLDER		221.33	0.00	61,994.80
	Electric	09/18/14	14 7 J 074	LIENHOLDER		84.87	0.00	62,079.67
	Electric	09/18/14	14 8 J 074	LIENHOLDER		156.10	0.00	62,235.77
	Tax	12/15/14	14 3 J 074			4,452.87	0.00	66,688.64
	Tax	12/15/14	14 4 J 074			4,265.32	0.00	70,953.96
	Sewer	12/15/14	14 4 J 074			180.02	0.00	71,133.98
	Water	12/15/14	14 4 J 074			1.81	0.00	71,135.79
	Sewer	12/15/14	14 4 J 074			1.81	0.00	71,137.60
	Water	12/15/14	14 4 J 074			73.95	0.00	71,211.55
	Tax	12/15/14	14 4 J 074	COST OF SALE 2014		100.00	0.00	71,311.55
	Electric	12/15/14	14 9 J 074			161.04	0.00	71,472.59
	Electric	12/15/14	14 10 J 074			114.70	0.00	71,587.29
	Electric	12/15/14	14 11 J 074			90.59	0.00	71,677.88
	Tax	12/31/14	14 4 J 076			1,393.05	0.00	73,070.93
	Tax	03/27/15	15 1 J 074			4,022.83	0.00	77,093.76
	Electric	04/10/15	14 12 J 074			147.42	0.00	77,241.18
	Electric	04/10/15	15 1 J 074			242.59	0.00	77,483.77
	Water	04/10/15	15 1 J 074			69.65	0.00	77,553.42
	Sewer	04/10/15	15 1 J 074			167.13	0.00	77,720.55
	Electric	04/10/15	15 2 J 074			379.47	0.00	78,100.02
	Electric	04/10/15	15 3 J 074			569.02	0.00	78,669.04
	Electric	04/10/15	15 3 J 074			0.30	0.00	78,669.34
	Tax	05/28/15	15 2 J 074			3,960.31	0.00	82,629.65
	Sewer	05/28/15	15 2 J 074			15.00	0.00	82,644.65
	Water	05/28/15	15 2 J 074			0.17	0.00	82,644.82
	Sewer	05/28/15	15 2 J 074			21.40	0.00	82,666.22

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale	Principal	Interest	Premium / Total
78	7	2012-261 MESSINA, CHARLES		Continued				
Trans:	Balance Type	Date	Yr Qtr	Code	Description	Principal	Interest	Prin Balance
	Water	05/28/15	15 2	J 074		15.00	0.00	82,681.22
	Tax	08/27/15	15 3	J 074		4,444.63	0.00	87,125.85
	Water	11/24/15	15 3	J 074		54.41	0.00	87,180.26
	Sewer	11/24/15	15 3	J 074		130.58	0.00	87,310.84
	Tax	11/24/15	15 4	J 074		5,108.31	0.00	92,419.15
	Water	11/24/15	15 4	J 074		15.18	0.00	92,434.33
	Sewer	11/24/15	15 4	J 074		36.43	0.00	92,470.76
	Electric	11/24/15	15 4	J 074		449.07	0.00	92,919.83
	Electric	11/24/15	15 5	J 074		191.49	0.00	93,111.32
	Electric	11/24/15	15 6	J 074		111.80	0.00	93,223.12
	Electric	11/24/15	15 7	J 074		110.24	0.00	93,333.36
	Electric	11/24/15	15 8	J 074		191.26	0.00	93,524.62
	Electric	11/24/15	15 9	J 074		203.43	0.00	93,728.05
	Electric	11/24/15	15 10	J 074		112.92	0.00	93,840.97
	Electric	11/24/15	15 11	J 074		88.60	0.00	93,929.57
	Tax	12/31/15	15 4	J 076		2,526.83	0.00	96,456.40
	Electric	02/16/16	11 1	P 100	CK 12991	418.90	1,278.99	96,037.50
	Cost	02/16/16	11 1	P 100	CK 12991	15.00	8.84	96,022.50
	Tax	02/16/16	12 4	P 100	CK 12991	15,410.86	3,563.62	80,611.64
	Water	02/16/16	12 4	P 100	CK 12991	1,904.04	120.32	78,707.60
	Tax	02/16/16	12 4	P 103	CK 12991	1,369.66	29,507.93	77,337.94
	Electric	02/16/16	12 4	P 100	CK 12991	4,946.18	0.00	72,391.76
	Tax	02/16/16	13 1	P 100	CK 12991	3,590.89	0.00	68,800.87
	Water	02/16/16	13 1	P 100	CK 12991	239.08	0.00	68,561.79
	Electric	02/16/16	13 2	P 100	CK 12991	2,808.10	0.00	65,753.69
	Tax	02/16/16	13 2	P 100	CK 12991	3,586.44	0.00	62,167.25
	Water	02/16/16	13 2	P 100	CK 12991	119.60	0.00	62,047.65
	Sewer	02/16/16	13 3	P 100	CK 12991	3,351.72	140.42	58,695.93
	Tax	02/16/16	13 3	P 100	CK 12991	3,934.26	0.00	54,761.67
	Water	02/16/16	13 3	P 100	CK 12991	1,396.55	0.00	53,365.12
	Sewer	02/16/16	13 4	P 100	CK 12991	425.82	0.00	52,939.30
	Tax	02/16/16	13 4	P 100	CK 12991	3,785.88	0.00	49,153.42
	Water	02/16/16	13 4	P 100	CK 12991	177.42	0.00	48,976.00
	Tax	02/16/16	13 4	P 103	CK 12991	1,565.54	0.00	47,410.46
	Electric	02/16/16	13 5	P 100	CK 12991	402.81	0.00	47,007.65
	Electric	02/16/16	13 6	P 100	CK 12991	183.65	0.00	46,824.00
	Electric	02/16/16	13 7	P 100	CK 12991	104.79	0.00	46,719.21
	Electric	02/16/16	13 8	P 100	CK 12991	161.67	0.00	46,557.54
	Electric	02/16/16	13 9	P 100	CK 12991	136.05	0.00	46,421.49
	Electric	02/16/16	13 10	P 100	CK 12991	97.32	0.00	46,324.17
	Electric	02/16/16	14 1	P 100	CK 12991	1,074.12	0.00	45,250.05
	Sewer	02/16/16	14 1	P 100	CK 12991	109.11	0.00	45,140.94
	Tax	02/16/16	14 1	P 100	CK 12991	3,684.20	0.00	41,456.74
	Water	02/16/16	14 1	P 100	CK 12991	45.46	0.00	41,411.28
	Electric	02/16/16	14 2	P 100	CK 12991	828.98	0.00	40,582.30
	Sewer	02/16/16	14 2	P 100	CK 12991	77.99	0.00	40,504.31
	Tax	02/16/16	14 2	P 100	CK 12991	3,709.73	0.00	36,794.58
	Water	02/16/16	14 2	P 100	CK 12991	32.50	0.00	36,762.08

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 / Prin Balance
78	7	2012-261 MESSINA, CHARLES		Continued				
	Trans: Balance Type	Date	Yr Qtr Code	Description		Principal	Interest	Prin Balance
	Electric	02/16/16	14 3 P 100 CK	12991		705.16	0.00	36,056.92
	Sewer	02/16/16	14 3 P 100 CK	12991		160.21	0.00	35,896.71
	Water	02/16/16	14 3 P 100 CK	12991		66.76	0.00	35,829.95
	Tax	02/16/16	14 3 P 100 CK	12991		4,452.87	0.00	31,377.08
	Electric	02/16/16	14 4 P 100 CK	12991		680.24	0.00	30,696.84
	Sewer	02/16/16	14 4 P 100 CK	12991		181.83	0.00	30,515.01
	Tax	02/16/16	14 4 P 100 CK	12991		4,365.32	0.00	26,149.69
	Water	02/16/16	14 4 P 100 CK	12991		75.76	0.00	26,073.93
	Tax	02/16/16	14 4 P 103 CK	12991		1,393.05	0.00	24,680.88
	Electric	02/16/16	14 5 P 100 CK	12991		466.78	0.00	24,214.10
	Electric	02/16/16	14 6 P 100 CK	12991		221.33	0.00	23,992.77
	Electric	02/16/16	14 7 P 100 CK	12991		84.87	0.00	23,907.90
	Electric	02/16/16	14 8 P 100 CK	12991		156.10	0.00	23,751.80
	Electric	02/16/16	14 9 P 100 CK	12991		161.04	0.00	23,590.76
	Electric	02/16/16	14 10 P 100 CK	12991		114.70	0.00	23,476.06
	Electric	02/16/16	14 11 P 100 CK	12991		90.59	0.00	23,385.47
	Electric	02/16/16	14 12 P 100 CK	12991		147.42	0.00	23,238.05
	Tax	02/16/16	15 1 P 100 CK	12991		4,022.83	0.00	19,215.22
	Electric	02/16/16	15 1 P 100 CK	12991		242.59	0.00	18,972.63
	Sewer	02/16/16	15 1 P 100 CK	12991		167.13	0.00	18,805.50
	Water	02/16/16	15 1 P 100 CK	12991		69.65	0.00	18,735.85
	Electric	02/16/16	15 2 P 100 CK	12991		379.47	0.00	18,356.38
	Sewer	02/16/16	15 2 P 100 CK	12991		36.40	0.00	18,319.98
	Tax	02/16/16	15 2 P 100 CK	12991		3,960.31	0.00	14,359.67
	Water	02/16/16	15 2 P 100 CK	12991		15.17	0.00	14,344.50
	Electric	02/16/16	15 3 P 100 CK	12991		569.32	0.00	13,775.18
	Tax	02/16/16	15 3 P 100 CK	12991		4,444.63	0.00	9,330.55
	Sewer	02/16/16	15 3 P 100 CK	12991		130.58	0.00	9,199.97
	Water	02/16/16	15 3 P 100 CK	12991		54.41	0.00	9,145.56
	Electric	02/16/16	15 4 P 100 CK	12991		449.07	0.00	8,696.49
	Sewer	02/16/16	15 4 P 100 CK	12991		36.43	0.00	8,660.06
	Tax	02/16/16	15 4 P 100 CK	12991		5,108.31	0.00	3,551.75
	Water	02/16/16	15 4 P 100 CK	12991		15.18	0.00	3,536.57
	Tax	02/16/16	15 4 P 103 CK	12991		2,526.83	0.00	1,009.74
	Electric	02/16/16	15 5 P 100 CK	12991		191.49	0.00	818.25
	Electric	02/16/16	15 6 P 100 CK	12991		111.80	0.00	706.45
	Electric	02/16/16	15 7 P 100 CK	12991		110.24	0.00	596.21
	Electric	02/16/16	15 8 P 100 CK	12991		191.26	0.00	404.95
	Electric	02/16/16	15 9 P 100 CK	12991		203.43	0.00	201.52
	Electric	02/16/16	15 10 P 100 CK	12991		112.92	0.00	88.60
	Electric	02/16/16	15 11 P 100 CK	12991		88.60	0.00	0.00
78	LANO REALTY CORP %T LANO	12/18/13	Redeemed	08/19/15			5.00 %	0.00
7.01	832 CHIPPEWA TRAIL	Outside						
	FRANKLIN LAKES NJ	07417	2013					
13-00149	465 BAYSIDE TER BAY WATER			Tax		64.61	1.04	65.65
00000041	FRANK BRANCOLINO			Cost		15.00	0.00	15.00
				Total In Sale:				80.65

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78	7.01	13-00149 LANO REALTY CORP %T LANO		Continued				
				Balance as of 12/31/01:				0.00
	Tax	03/30/15 14 1 J 074				42.89	0.00	123.54
	Tax	03/30/15 14 2 J 074				42.11	0.00	165.65
	Tax	03/30/15 14 3 J 074				47.21	0.00	212.86
	Tax	03/30/15 14 4 J 074				46.30	0.00	259.16
	Tax	03/30/15 15 1 J 074				42.59	0.00	301.75
	Tax	06/22/15 15 2 J 074				42.59	0.00	344.34
	Tax	08/19/15 13 1 P 100 CS				65.65	12.85	278.69
	Cost	08/19/15 13 1 P 100 CS				15.00	1.25	263.69
	Tax	08/19/15 14 1 P 100 CS				42.89	0.00	220.80
	Tax	08/19/15 14 2 P 100 CS				42.11	0.00	178.69
	Tax	08/19/15 14 3 P 100 CS				47.21	0.00	131.48
	Tax	08/19/15 14 4 P 100 CS				46.30	0.00	85.18
	Tax	08/19/15 15 1 P 100 CS				42.59	0.00	42.59
	Tax	08/19/15 15 2 P 100 CS				42.59	0.00	0.00
78	LANO REALTY CORP %T LANO	12/18/14	Redeemed	06/22/15			18.00 %	0.00
7.01	832 CHIPPEWA TRAIL	Municipal						
	FRANKLIN LAKES NJ	07417	2014					
14-00153	465 BAYSIDE TER BAY WATER		Tax			168.13	6.57	174.70
00000002	BOROUGH OF SEASIDE HEIGHTS		Cost			15.00	0.00	15.00
			Total In Sale:					189.70
			Balance as of 12/31/01:					0.00
78	LANO, JANE	12/18/13	Redeemed	03/27/14			18.00 %	0.00
9	832 CHIPPEWA TRL	Outside						
	FRANKLIN LAKES NJ	07417	2013					
13-00150	461 BAYSIDE TERRACE		Water			30.00	1.38	31.38
00000043	US BANK C/F PRO CAP III,LLC		Sewer			72.00	3.32	75.32
			Cost			15.00	0.00	15.00
			Total In Sale:					121.70
			Balance as of 12/31/01:					0.00
	Water	03/27/14 13 1 P 100 CK CORELOGIC				31.38	1.76	90.32
	Sewer	03/27/14 13 1 P 100 CK CORELOGIC				75.32	4.22	15.00
	Cost	03/27/14 13 1 P 100 CK CORELOGIC				15.00	0.84	0.00
78	LANO, JANE	12/18/14	Redeemed	04/14/15			0.00 %	1,000.00
9	832 CHIPPEWA TRL	Outside						
	FRANKLIN LAKES NJ	07417	2014					
14-00154	461 BAYSIDE TERRACE		Water			60.00	5.49	65.49
00000048	US BANK C/F PC4 FIRSTRUST BANK		Sewer			144.00	13.15	157.15
			Cost			15.00	0.00	15.00
			Total In Sale:					237.64
			Balance as of 12/31/01:					0.00
	Water	04/14/15 14 1 P 100 CK 1100103813				65.49	1.31	172.15
	Sewer	04/14/15 14 1 P 100 CK 1100103813				157.15	3.14	15.00
	Cost	04/14/15 14 1 P 100 CK 1100103813				15.00	0.30	0.00

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

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
78	LANO, JANE	12/16/15	Redeemed	01/21/16			0.00 %	19,100.00
9	832 CHIPPEWA TRL	Outside						
	FRANKLIN LAKES NJ	07417	2015					
15-00141	461 BAYSIDE TERRACE				Tax	7,289.06	260.33	7,549.39
00000058	US BANK C/F ACTLIEN HLDG LLC				Water	35.87	1.98	37.85
					Sewer	108.00	7.15	115.15
					Cost	150.00	0.00	150.00
					Total In Sale:			7,852.39
				Balance as of 12/31/01:				0.00
	Tax	01/21/16 15	1 P 100 CK	52648322-5		7,549.39	301.98	303.00
	Water	01/21/16 15	1 P 100 CK	52648322-5		37.85	1.51	265.15
	Sewer	01/21/16 15	1 P 100 CK	52648322-5		115.15	4.61	150.00
	Cost	01/21/16 15	1 P 100 CK	52648322-5		150.00	6.00	0.00
78	LANO, JANE	12/18/12	Redeemed	10/25/13			18.00 %	0.00
9	832 CHIPPEWA TRL	Outside						
	FRANKLIN LAKES NJ	07417						
2012-132	461 BAYSIDE TERRACE				Water	101.96	10.98	112.94
00000005	US BANK CUST FOR PRO CAP II,LL				Sewer	101.96	10.97	112.93
					Cost	15.00	0.00	15.00
					Total In Sale:			240.87
				Balance as of 12/31/01:				0.00
	Water	02/20/13 13	1 J 074			15.23	0.00	256.10
	Water	05/17/13 13	2 J 074			36.18	0.00	292.28
	Water	05/17/13 13	2 J 074			15.08	0.00	307.36
	Water	10/25/13 11	1 P 100 CK	FLAG STAR		112.94	22.59	194.42
	Sewer	10/25/13 11	1 P 100 CK	FLAG STAR		112.93	19.88	81.49
	Cost	10/25/13 11	1 P 100 CK	FLAG STAR		15.00	2.64	66.49
	Water	10/25/13 13	1 P 100 CK	FLAG STAR		15.23	0.00	51.26
	Water	10/25/13 13	2 P 100 CK	FLAG STAR		51.26	0.00	0.00
79	437 HIERING LLC	12/19/22	Open				0.00 %	31,200.00
1	437 HIERING AVENUE	Outside						
	SEASIDE HEIGHTS NJ	08751	2022					
22-00124	437 HIERING AVE				Tax	6,311.30	476.75	6,788.05
00000219	PRO CAP 8 FBO FIRSTRUST BANK				Water	204.00	13.68	217.68
					Sewer	252.00	16.90	268.90
					Electric	30.00	2.07	32.07
					Cost	150.00	0.00	150.00
					Total In Sale:			7,456.70
				Balance as of 12/31/01:				0.00
79	PARAGON PROPERTIES LLC	12/18/17	Redeemed	07/29/19			0.00 %	8,100.00
7	PO BOX 1597	Outside						
	TOMS RIVER NJ	08754	2017					
17-00073	425 HIERING AVE				Tax	1,600.24	37.98	1,638.22
00000072	TRYSTONE CAPITAL ASSETS LLC				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Electric	5.00	0.14	5.14

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
79	7	17-00073 PARAGON PROPERTIES LLC		Continued				
					Cost	107.97	0.00	107.97
					Total In Sale:			1,751.33
					Balance as of 12/31/01:			0.00
	Trans: Electric	02/28/18 17 11 J 074	TRYSTONE CAPITAL ASS			5.23	0.00	1,756.56
	Tax	02/28/18 18 1 J 074	TRYSTONE CAPITAL			1,625.34	0.00	3,381.90
	Tax	05/29/18 18 2 J 074	TRYSTONE CAPITAL			1,626.14	0.00	5,008.04
	Tax	09/07/18 18 3 J 074	TRYSTONE CAPITAL			1,737.03	0.00	6,745.07
	Water	09/07/18 18 7 J 074	trystone capital llc			0.06	0.00	6,745.13
	Sewer	09/07/18 18 7 J 074	trystone capital llc			0.07	0.00	6,745.20
	Water	09/07/18 18 8 J 074	trystone capital llc			17.17	0.00	6,762.37
	Sewer	09/07/18 18 8 J 074	trystone capital llc			21.21	0.00	6,783.58
	Tax	12/14/18 18 4 J 074	TRYSTONE CAPITAL			1,658.55	0.00	8,442.13
	Tax	07/29/19 17 1 P 100	CK 2296842			1,638.22	32.76	6,803.91
	Electric	07/29/19 17 1 P 100	CK 2296842			5.14	0.10	6,798.77
	Cost	07/29/19 17 1 P 100	CK 2296842			107.97	2.17	6,690.80
	Electric	07/29/19 17 11 P 100	CK 2296842			5.23	1.34	6,685.57
	Tax	07/29/19 18 1 P 100	CK 2296842			1,625.34	1,223.01	5,060.23
	Tax	07/29/19 18 2 P 100	CK 2296842			1,626.14	0.00	3,434.09
	Tax	07/29/19 18 3 P 100	CK 2296842			1,737.03	0.00	1,697.06
	Tax	07/29/19 18 4 P 100	CK 2296842			1,658.55	0.00	38.51
	Sewer	07/29/19 18 7 P 100	CK 2296842			0.07	3.42	38.44
	Water	07/29/19 18 7 P 100	CK 2296842			0.06	2.77	38.38
	Sewer	07/29/19 18 8 P 100	CK 2296842			21.21	0.00	17.17
	Water	07/29/19 18 8 P 100	CK 2296842			17.17	0.00	0.00
79	RODDY, KRISTIN M	12/19/22	Open				18.00 %	0.00
9	28 E HILLCREST AVENUE	Municipal						
	CHALFONT PA	18914	2022					
22-00125	423 HIERING AVE				Tax	210.96	2.25	213.21
00000002	BOROUGH OF SEASIDE HEIGHTS				Water	26.62	0.77	27.39
					Sewer	32.09	0.93	33.02
					Electric	0.99	0.03	1.02
					Cost	65.00	0.00	65.00
					Total In Sale:			339.64
					Balance as of 12/31/01:			0.00
80	DE ROSE, LOUISA	12/18/13	Redeemed	12/26/13			1.00 %	0.00
23.01	12 PHEASANT WAY	Outside						
	FLORHAM PARK NJ	07932	2013					
13-00151	410 HIERING AVE				Water	14.26	0.34	14.60
00000044	J & A NEW YORK INC				Sewer	36.00	0.85	36.85
					Cost	15.00	0.00	15.00
					Total In Sale:			66.45
					Balance as of 12/31/01:			0.00
	Sewer	12/26/13 13 1 P 100	CS			36.85	0.01	29.60
	Water	12/26/13 13 1 P 100	CS			14.60	0.00	15.00
	Cost	12/26/13 13 1 P 100	CS			15.00	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 / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total
80	DE ROSE, LOUISA	12/23/19	Redeemed	01/17/20		0.00 %	3,000.00
23.01	12 PHEASANT WAY	Outside					
	FLORHAM PARK NJ	07932	2019				
19-00052	410 HIERING AVE			Tax	1,090.60	12.60	1,103.20
00000072	TRYSTONE CAPITAL ASSETS LLC			Cost	72.06	0.00	72.06
				Total In Sale:			1,175.26
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	01/17/20	19	1	P 100 CK	1100326775	1,103.20	22.06	72.06
Cost	01/17/20	19	1	P 100 CK	1100326775	72.06	1.45	0.00

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Payments Principal	Assign/O.B. Payments Interest	Mun Adj Outside Adj	Redemption Payments Principal	Redemption Payments Interest	Municipal Bal Total Balance
Tax	671	0.00	2601,976.68			393,699.99			52,189.53
			74,705.55	16,297.13	1,808.45	4042,625.74	5947,718.68	1076,232.56	1081,262.78
Water	736	0.00	347,483.90			23,324.67			1,533.81
			4,042.95	463.98	1.63	393,666.50	632,743.46	72,326.95	130,109.42
Sewer	735	0.00	522,640.84			6,549.63			4,137.84
			9,321.97	109.79	3.16	456,773.98	880,905.93	78,217.42	107,310.93
Electric	861	0.00	1141,536.65			26,202.12			25,257.33
			29,062.55	509.94	45.93	1030,145.69	1919,104.19	165,608.03	281,430.74
Other	42	0.00	2,300.03			0.00			0.00
			200.00	0.00	0.00	100,034.77	100,709.32	7,597.27	1,825.48
Misc	51	0.00	20,587.39			441.64			0.00
			0.00	0.00	0.00	9,624.44	20,166.61	1,200.51	10,486.86
Demolition	2	0.00	51,421.13			0.00			0.00
			0.00	0.00	0.00	0.00	51,421.13	3,756.06	0.00
Cost	1121	0.00	81,927.71			0.00			566.57
			0.00	162.62	26.62	0.00	65,031.98	4,186.30	16,375.92
Lien Totals	4219	0.00	4769,874.33			450,218.05			83,685.08
			117,333.02	17,543.46	1,885.79	6032,871.12	9617,801.30	1409,125.10	1628,802.13

Total Certs: 1164

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 01/06/2023

BALANCE AS OF 12/31/01		0.00
TAX SALE		
Tax	2,477,922.01	
Water	323,015.25	
Sewer	492,870.84	
Electric	1,064,579.38	
Other	2,300.03	
Misc	19,080.18	
Demolition	47,967.00	
Cost	81,927.71	
Interest	260,211.93	
TOTAL TAX SALE		4,769,874.33
TRANSFERS TO LIEN		
Tax	74,705.55	
Water	4,042.95	
Sewer	9,321.97	
Electric	29,062.55	
Other	200.00	
Misc	0.00	
Demolition	0.00	
TOTAL TRANSFERS TO LIEN		117,333.02
LIEN Partial Payments Prior to Assignment		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00
ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	18,105.58	
Water	465.61	
Sewer	112.95	
Electric	555.87	
Other	0.00	
Misc	0.00	
Demolition	0.00	
Cost	189.24	
TOTAL ASSIGNMENT PAYMENTS		19,429.25
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Misc	0.00	
Demolition	0.00	

Cost			0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			5,947,718.68	
Water			632,743.46	
Sewer			880,905.93	
Electric			1,919,104.19	
Other			100,709.32	
Misc			20,166.61	
Demolition			51,421.13	
Cost			65,031.98	
TOTAL COLLECTIONS				(9,617,801.30)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Electric			0.00	
Other			0.00	
Misc			0.00	
Demolition			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer Exst	10,204.81	0.00	10,204.81	
Forclosure	0.00	49,077.43-	49,077.43-	
Cancelled - Resolutn	0.00	19,268.88-	19,268.88-	
Miscellaneous	259.58	0.00	259.58	
Lien - Transfer O.B.	6,246,762.08	21,202.24-	6,225,559.84	
6% Penalty	310,548.31	0.00	310,548.31	
LIEN- Exst misc chrg	7,801.97	60.00-	7,741.97	
Foreclose YEP	0.00	2,879.03-	2,879.03-	
	6,575,576.75	92,487.58-	6,483,089.17	
TOTAL ADJUSTMENTS				6,483,089.17
BALANCE AS OF 01/06/23				
Tax			1,081,262.78	
Water			130,109.42	
Sewer			107,310.93	
Electric			281,430.74	
Other			1,825.48	
Misc			10,486.86	
Demolition			0.00	
Cost			16,375.92	
Installment Principal			0.00	
TOTAL BALANCE				1,628,802.13
MUNICIPAL LIEN BALANCE AS OF 01/06/23				
Tax			52,189.53	
Water			1,533.81	
Sewer			4,137.84	
Electric			25,257.33	

Other	0.00	
Misc	0.00	
Demolition	0.00	
Cost	566.57	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		83,685.08

TOTAL PREMIUM 10,266,950.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
Cancelled - Resolutn	0.00	1,215.33-	1,215.33-	
LIEN- Exst misc chrg	0.00	6.50-	6.50-	
	0.00	1,221.83-	1,221.83-	
TOTAL INTEREST ADJUSTMENTS				1,221.83-