

Range: Block: First to Last Include Lien Type: Municipal: N Outside: N Assign Full: Y Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/62 to 07/08/22 Include Fees: Y
Transaction Dates: 01/01/62 to 07/08/22 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments + all Fees - Redemption Payments Principal.

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

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

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

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

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check Cleared Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years	Principal	Interest	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance
52	COPTIC CHRISTIAN IRR TRST		06/16/93 Open		18.00 %	0.00
10	PO BOX 172		Assignment Full Amount			
	BAYONNE, NJ		07602 1993			
000277	317 GRAND ST		Tax	0.00	0.00	0.00
319	THE COPTIC CHRISTIAN IRR.TRUST		Sewer	2,479.86	0.00	2,479.86
			Total In Sale:			2,479.86
			Record Fee:	0.00		
			Balance as of 12/31/61:			0.00
		Sewer	07/18/00 00 2 J 075 6% PENALTY	648.23	0.00	3,128.09
		Sewer	07/18/00 00 2 J 075 6% PENALTY	648.23	0.00	2,479.86
		Tax	06/30/07 07 2 J 076	742.49	0.00	3,222.35
	* Lien Assigned *	Assignment Date: 12/31/08	Amount: 10,358.99			0.00
			Record Fee:	0.00		0.00
	Assignment Payment: Tax	12/31/08 07 2 P 076 CK		742.49	0.00	742.49
	Assignment Payment: Tax	12/31/08 07 2 P 076 CK		742.49	0.00	1,484.98
	Assignment Payment: Sewer	12/31/08 08 4 P 021 CK		2,479.86	7,087.04	11,051.88
	Assignment Payment: Sewer	12/31/08 08 4 P 021 CK		2,479.86	7,136.64	20,668.38
	Assignment Payment: Sewer	12/31/08 08 4 P 021 CK		0.00	49.60	20,717.98
	Assignment Payment: Tax	12/31/08 07 2 R 076 CK		742.49	0.00	19,975.49
	Assignment Payment: Sewer	12/31/08 08 4 R 021 CK		2,479.86	7,087.04	10,408.59
	Assignment Payment: Sewer	12/31/08 08 4 R 021 CK		0.00	49.60	10,358.99
	Tax	03/08/11 11 1 J 074		3,849.32	0.00	14,208.31
	Sewer	03/10/11 11 1 J 074 SEWER PD BY LIENHLDR		1,321.79	0.00	15,530.10
	Tax	05/18/11 11 2 J 074		3,811.51	0.00	19,341.61
	Tax	09/09/11 11 3 J 074		3,648.12	0.00	22,989.73
	Tax	03/05/12 12 1 J 074		3,743.20	0.00	26,732.93
	Tax	05/22/12 12 2 J 074		3,719.28	0.00	30,452.21
	Tax	09/14/12 12 3 J 074		3,969.67	0.00	34,421.88
	Tax	12/10/12 12 4 J 074		3,956.07	0.00	38,377.95
	Tax	02/13/13 13 1 J 074		3,804.19	0.00	42,182.14
	Tax	05/16/13 13 2 J 074		3,809.85	0.00	45,991.99
	Tax	08/16/13 13 3 J 074		3,886.86	0.00	49,878.85
	Tax	11/15/13 13 4 J 074		3,884.93	0.00	53,763.78
	Tax	02/25/14 14 1 J 074		3,865.56	0.00	57,629.34
	Tax	05/22/14 14 2 J 074		3,859.83	0.00	61,489.17
	Tax	08/22/14 14 3 J 074		4,007.81	0.00	65,496.98

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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
52	10	000277 COPTIC CHRISTIAN IRR TRST	Continued			
		Tax	11/18/14 14 4 J 074	3,999.88	0.00	69,496.86
		Tax	02/18/15 15 1 J 074	3,927.98	0.00	73,424.84
		Tax	05/15/15 15 2 J 074	3,920.19	0.00	77,345.03
		Tax	08/19/15 15 3 J 074	4,309.71	0.00	81,654.74
		Tax	11/17/15 15 4 J 074 BOUNCED CHECK	4,305.43-	0.00	77,349.31
		Tax	11/17/15 15 4 J 074	4,305.43	0.00	81,654.74
		Tax	11/25/15 15 4 J 074	4,322.52	0.00	85,977.26
		Tax	02/18/16 16 1 J 074	4,115.73	0.00	90,092.99
		Tax	05/12/16 16 2 J 074	4,105.53	0.00	94,198.52
		Tax	08/19/16 16 3 J 074	4,414.85	0.00	98,613.37
		Tax	11/17/16 16 4 J 074	4,410.46	0.00	103,023.83
		Tax	12/31/16 16 4 J 076	1,112.44	0.00	104,136.27
		Tax	02/15/17 17 1 J 074	4,259.97	0.00	108,396.24
		Tax	05/15/17 17 2 J 074	4,259.96	0.00	112,656.20
		Tax	09/05/17 17 3 J 074	4,520.82	0.00	117,177.02
		Tax	11/15/17 17 4 J 074	4,482.95	0.00	121,659.97
		Tax	12/31/17 17 4 J 076	1,142.08	0.00	122,802.05
		Tax	02/15/18 18 1 J 074	4,370.40	0.00	127,172.45
		Tax	05/16/18 18 2 J 074	4,372.58	0.00	131,545.03
		Tax	08/31/18 18 3 J 074	4,338.73	0.00	135,883.76
		Tax	11/15/18 18 4 J 074	4,304.52	0.00	140,188.28
		Tax	12/31/18 18 4 J 076 6% YEP	1,135.29	0.00	141,323.57
		Tax	02/14/19 19 1 J 074	4,335.31	0.00	145,658.88
		Tax	05/14/19 19 2 J 074	4,337.46	0.00	149,996.34
		Tax	09/03/19 19 3 J 074	4,477.09	0.00	154,473.43
		Tax	11/15/19 19 4 J 074	4,441.78	0.00	158,915.21
		Tax	12/31/19 19 4 J 076	1,147.72	0.00	160,062.93
		Tax	02/13/20 20 1 J 074	4,385.27	0.00	164,448.20
		Tax	06/05/20 20 2 J 074	4,433.23	0.00	168,881.43
		Tax	08/13/20 20 3 J 074	4,456.57	0.00	173,338.00
		Tax	11/17/20 20 4 J 074	4,456.64	0.00	177,794.64
		Tax	12/31/20 20 4 J 076	1,156.94	0.00	178,951.58
		Tax	02/16/21 21 1 J 074	4,418.18	0.00	183,369.76
		Tax	05/14/21 21 2 J 074	4,420.36	0.00	187,790.12
		Tax	08/11/21 21 3 J 074 sid pymnt	71.18	0.00	187,861.30
		Tax	08/12/21 21 3 J 074	4,440.11	0.00	192,301.41
		Tax	11/15/21 21 4 J 074	4,275.56	0.00	196,576.97
		Tax	12/31/21 21 4 J 076 6% YEP	1,153.56	0.00	197,730.53
		Tax	02/15/22 22 1 J 074	4,392.37	0.00	202,122.90
		Tax	02/15/22 22 1 J 074 SID ACT#10413300	133.93	0.00	202,256.83
		Tax	05/12/22 22 2 J 074	4,388.00	0.00	206,644.83
52	COPTIC CHRISTIAN IRR TRST	12/16/81	Open		18.00 %	0.00
10	PO BOX 172	Assignment Full Amount				
	BAYONNE, NJ	07602	1980			
002034	317 GRAND ST	Tax		4,320.23	0.00	4,320.23
319	THE COPTIC CHRISTIAN IRR.TRUST	Total In Sale:				4,320.23
		Record Fee:		0.00		
		Balance as of 12/31/61:				0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr			Principal Interest	Prin Balance
52	10	002034	COPTIC CHRISTIAN IRR TRST	Continued		
	* Lien Assigned *	Assignment Date: 12/31/08	Amount: 730,264.31	Record Fee:	0.00	0.00
	Assignment Payment: Tax	12/31/08 80	1 P 00L CK		709,149.25	21,026.56
	Assignment Payment: Tax	12/31/08 80	1 P 00L CK		709,109.35	21,112.96
	Assignment Payment: Tax	12/31/08 80	1 P 00L CK		709,237.75	21,026.56
	Assignment Payment: Tax	12/31/08 80	1 P 00L CK		709,195.75	21,026.56
	Assignment Payment: Tax	12/31/08 81	1 P FEE CK		42.00	0.00
	Assignment Payment: Tax	12/31/08 81	1 P FEE CK		42.00	0.00
	Assignment Payment: Tax	12/31/08 81	1 P FEE CK		88.50	0.00
	Assignment Payment: Tax	12/31/08 80	1 R 00L CK		709,195.75	21,026.56
	Assignment Payment: Tax	12/31/08 80	1 R 00L CK		709,109.35	21,112.96
	Assignment Payment: Tax	12/31/08 80	1 R 00L CK		709,149.25	21,026.56
	Assignment Payment: Tax	12/31/08 81	1 R FEE CK		42.00	0.00
	Assignment Payment: Tax	12/31/08 81	1 R FEE CK		88.50	0.00
	Assignment Payment: Tax	12/31/08 81	1 R FEE CK		42.00	0.00
86	PATEL, NIRAV	06/29/18	Open		18.00 %	0.00
1	800 JACKSON ST #PH02	Assignment Full Amount				
-COP52- -	HOBOKEN, NJ	07030	2017			
18-00026	800 JACKSON ST			Tax	302.43	19.71
10003	JMAM INVESTMENT			Cost	65.00	0.00
				Total In Sale:		387.14
				Record Fee:	76.00	
				Balance as of 12/31/61:		76.00
	Tax	02/01/18 18	1 J 061		59.70	0.00
	Tax	05/01/18 18	2 J 061		59.70	0.00
	Tax	08/01/18 18	3 J 061		58.80	0.00
	* Lien Assigned *	Assignment Date: 09/17/18	Amount: 586.07	Record Fee:	76.00	76.00
	Assignment Payment: Cost	09/17/18 17	1 P 020 CS		65.00	2.57
	Assignment Payment: Tax	09/17/18 17	1 P 020 CS		322.14	18.16
	Assignment Payment: Tax	09/17/18 18	1 P 020 CS		59.70	0.00
	Assignment Payment: Tax	09/17/18 18	1 P FEE CS		11.00	0.00
	Assignment Payment: Tax	09/17/18 18	2 P 020 CS		59.70	0.00
	Assignment Payment: Tax	09/17/18 18	3 P 020 CS		58.80	0.00
	Cost	09/19/18 17	1 P 020 CS		65.00	2.57
	Tax	09/19/18 17	1 P 020 CS		322.14	18.16
	Tax	09/19/18 18	1 P 020 CS		59.70	0.00
	Tax	09/19/18 18	1 P FEE CS		11.00	0.00
	Tax	09/19/18 18	2 P 020 CS		59.70	0.00
	Tax	09/19/18 18	3 P 020 CS		58.80	0.00
	Tax	09/19/18 17	1 R 020 CS		322.14	18.16
	Cost	09/19/18 17	1 R 020 CS		65.00	2.57
	Tax	09/19/18 18	1 R 020 CS		59.70	0.00
	Tax	09/19/18 18	1 R FEE CS		11.00	0.00
	Tax	09/19/18 18	2 R 020 CS		59.70	0.00
	Tax	09/19/18 18	3 R 020 CS		58.80	0.00
	Tax	03/05/19 18	4 J 074 2nd/4th qtrs2018aba		211.67	0.00
	Tax	03/05/19 18	4 J 074		60.44	0.00

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
86	1	-COP52- - 18-00026 PATEL, NIRAV		Continued		
		Tax	03/05/19 19 1 J 074	59.70	0.00	993.88
		Tax	09/03/19 19 2 J 074	60.86	0.00	1,054.74
		Tax	09/03/19 19 2 J 074 ABATEMENT(MAY 2019)	104.86	0.00	1,159.60
		Tax	09/03/19 19 3 J 074	61.11	0.00	1,220.71
		Tax	05/04/21 20 1 J 074	66.09	0.00	1,286.80
		Tax	05/04/21 20 2 J 074	64.88	0.00	1,351.68
		Tax	05/04/21 20 3 J 074	64.72	0.00	1,416.40
		Tax	05/04/21 20 4 J 074	63.33	0.00	1,479.73
		Tax	05/04/21 20 4 J 074 ABATEMENT	103.96	0.00	1,583.69
		Tax	05/04/21 21 1 J 074	61.75	0.00	1,645.44
178 41	HOBOKEN LAND & IMP CO % CHAMBERLAIN 2 LAS OLAS LANE PORT ST LUCIE, FL	06/24/98 Assignment Full Amount 34952 1997	Open		18.00 %	0.00
98-219 00036	226 GARDEN ST REAR PETER A.COSSIO			Tax	135.99	155.90
				Cost	15.00	15.00
				Total In Sale:		170.90
				Record Fee:	15.00	
				Balance as of 12/31/61:		15.00
		Tax	08/01/97 97 3 J 061	19.08	0.00	204.98
		Tax	11/01/97 97 4 J 061	19.07	0.00	224.05
		Tax	02/01/98 98 1 J 061	17.05	0.00	241.10
		Tax	05/01/98 98 2 J 061	17.04	0.00	258.14
		Tax	08/01/98 98 3 J 061	19.08	0.00	277.22
		Tax	11/01/98 98 4 J 061	19.08	0.00	296.30
		Tax	02/01/99 99 1 J 061	16.87	0.00	313.17
		Tax	05/01/99 99 2 J 061	16.87	0.00	330.04
		Tax	08/01/99 99 3 J 061	18.63	0.00	348.67
		Tax	11/01/99 99 4 J 061	18.63	0.00	367.30
		Tax	02/01/00 00 1 J 061	16.84	0.00	384.14
		Tax	05/01/00 00 2 J 061	16.83	0.00	400.97
		Tax	08/01/00 00 3 J 061	18.83	0.00	419.80
		Tax	11/01/00 00 4 J 061	18.82	0.00	438.62
		Tax	02/01/01 01 1 J 061	16.57	0.00	455.19
		Tax	05/01/01 01 2 J 061	16.57	0.00	471.76
		Tax	08/01/01 01 3 J 061	19.06	0.00	490.82
		Tax	11/01/01 01 4 J 061	19.05	0.00	509.87
		Tax	02/01/02 02 1 J 061	17.89	0.00	527.76
		Tax	05/01/02 02 2 J 061	17.89	0.00	545.65
		Tax	08/01/02 02 3 J 061	19.61	0.00	565.26
		Tax	11/12/02 02 4 J 061	19.61	0.00	584.87
		Tax	02/01/03 03 1 J 061	18.23	0.00	603.10
		Tax	05/01/03 03 2 J 061	18.23	0.00	621.33
		Tax	08/01/03 03 3 J 061	19.06	0.00	640.39
		Tax	11/10/03 03 4 J 061	19.05	0.00	659.44
		Tax	02/01/04 04 1 J 061	18.48	0.00	677.92
		Tax	05/01/04 04 2 J 061	18.48	0.00	696.40
		Tax	08/01/04 04 3 J 061	18.51	0.00	714.91
		Tax	11/01/04 04 4 J 061	18.50	0.00	733.41

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
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
178	41	98-219 HOBOKEN LAND & IMP CO % CHAMBERLAIN Continued				
	Tax	02/01/05 05 1	J 061		18.49 0.00	751.90
	Tax	05/01/05 05 2	J 061		18.49 0.00	770.39
	Tax	08/01/05 05 3	J 061		19.31 0.00	789.70
	Tax	11/10/05 05 4	J 061		19.31 0.00	809.01
	Tax	02/01/06 06 1	J 061		19.31 0.00	828.32
	Tax	05/10/06 06 2	J 061		19.16 0.00	847.48
	Tax	08/01/06 06 3	J 061		20.26 0.00	867.74
	Tax	11/01/06 06 4	J 061		20.25 0.00	887.99
	Tax	02/01/07 07 1	J 061		20.25 0.00	908.24
	Tax	05/01/07 07 2	J 061		20.71 0.00	928.95
	Tax	08/01/07 07 3	J 061		20.72 0.00	949.67
	Tax	11/01/07 07 4	J 061		18.59 0.00	968.26
	Tax	02/01/08 08 1	J 061		21.55 0.00	989.81
	Tax	06/30/08 08 2	J 061		22.11 0.00	1,011.92
	Tax	08/01/08 08 3	J 061		27.54 0.00	1,039.46
	Tax	11/01/08 08 4	J 061		27.54 0.00	1,067.00
	Tax	02/01/09 09 1	J 061		26.99 0.00	1,093.99
	Tax	05/01/09 09 2	J 061		25.75 0.00	1,119.74
	Tax	08/01/09 09 3	J 061		25.26 0.00	1,145.00
	Tax	11/01/09 09 4	J 061		25.25 0.00	1,170.25
	Tax	02/01/10 10 1	J 061		26.27 0.00	1,196.52
	Tax	05/01/10 10 2	J 061		28.25 0.00	1,224.77
	Tax	08/01/10 10 3	J 061		27.31 0.00	1,252.08
	Tax	11/01/10 10 4	J 061		27.31 0.00	1,279.39
	Tax	02/01/11 11 1	J 061		27.29 0.00	1,306.68
	Tax	05/01/11 11 2	J 061		27.28 0.00	1,333.96
	Tax	08/01/11 11 3	J 061		25.86 0.00	1,359.82
	Tax	11/01/11 11 4	J 061		25.85 0.00	1,385.67
	Tax	02/01/12 12 1	J 061		26.57 0.00	1,412.24
	Tax	05/01/12 12 2	J 061		26.57 0.00	1,438.81
	Tax	08/01/12 12 3	J 061		28.06 0.00	1,466.87
	Tax	11/01/12 12 4	J 061		28.05 0.00	1,494.92
	Tax	02/01/13 13 1	J 061		27.32 0.00	1,522.24
	Tax	05/01/13 13 2	J 061		27.31 0.00	1,549.55
	Tax	08/01/13 13 3	J 061		27.86 0.00	1,577.41
	Tax	11/01/13 13 4	J 061		27.86 0.00	1,605.27
	Tax	02/01/14 14 1	J 061		27.59 0.00	1,632.86
	Tax	05/01/14 14 2	J 061		27.59 0.00	1,660.45
	Tax	08/01/14 14 3	J 061		26.68 0.00	1,687.13
	Tax	11/01/14 14 4	J 061		26.67 0.00	1,713.80
	Tax	02/01/15 15 1	J 061		27.14 0.00	1,740.94
	Tax	05/01/15 15 2	J 061		27.13 0.00	1,768.07
	Tax	08/01/15 15 3	J 061		29.75 0.00	1,797.82
	Tax	11/01/15 15 4	J 061		29.75 0.00	1,827.57
	Tax	02/01/16 16 1	J 061		28.45 0.00	1,856.02
	Tax	05/01/16 16 2	J 061		28.44 0.00	1,884.46
	Tax	08/01/16 16 3	J 061		30.50 0.00	1,914.96
	Tax	11/01/16 16 4	J 061		30.49 0.00	1,945.45
	Tax	02/01/17 17 1	J 061		29.47 0.00	1,974.92

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Trans:	Balance Type	Date	Yr	Qtr	Prin	Int	Prin Balance		
178	41	98-219 HOBOKEN LAND & IMP	CO %	CHAMBERLAIN	Continued				
	Tax	05/01/17	17	2	J	061	29.47	0.00	2,004.39
	Tax	08/01/17	17	3	J	061	31.03	0.00	2,035.42
	Tax	11/01/17	17	4	J	061	31.02	0.00	2,066.44
	Tax	02/01/18	18	1	J	061	30.25	0.00	2,096.69
	Tax	05/01/18	18	2	J	061	30.25	0.00	2,126.94
	Tax	08/01/18	18	3	J	061	29.79	0.00	2,156.73
	Tax	11/01/18	18	4	J	061	29.79	0.00	2,186.52
	Tax	02/01/19	19	1	J	061	30.02	0.00	2,216.54
	Tax	05/01/19	19	2	J	061	30.02	0.00	2,246.56
	Tax	08/01/19	19	3	J	061	30.74	0.00	2,277.30
	Tax	11/01/19	19	4	J	061	30.74	0.00	2,308.04
	Tax	02/01/20	20	1	J	061	30.38	0.00	2,338.42
	Tax	05/01/20	20	2	J	061	30.38	0.00	2,368.80
	Tax	08/01/20	20	3	J	061	30.88	0.00	2,399.68
	Tax	11/01/20	20	4	J	061	30.80	0.00	2,430.48
	Tax	02/01/21	21	1	J	061	30.61	0.00	2,461.09
	Tax	05/01/21	21	2	J	061	30.61	0.00	2,491.70
	Tax	08/01/21	21	3	J	061	30.76	0.00	2,522.46
	Tax	11/01/21	21	4	J	061	29.62	0.00	2,552.08
	Tax	02/01/22	22	1	J	061	30.40	0.00	2,582.48
	Tax	05/01/22	22	2	J	061	30.40	0.00	2,612.88
	* Lien Assigned *	Assignment Date: 06/02/22	Amount:	5,971.28					0.00
			Record Fee:	15.00			15.00		15.00
	Assignment Payment: Cost	06/02/22	97	1	P	020 CK 9804131751	15.00	64.64	94.64
	Assignment Payment: Tax	06/02/22	97	1	P	020 CK 9804131751	155.90	3,308.76	3,559.30
	Assignment Payment: Tax	06/02/22	97	1	P	020 CK 9804131751	155.90	3,308.76	7,023.96
	Assignment Payment: Cost	06/02/22	97	1	P	020 CK 9804131751	15.00	64.64	7,103.60
	Assignment Payment: Tax	06/02/22	97	3	P	020 CK 9804131751	19.08	0.00	7,122.68
	Assignment Payment: Tax	06/02/22	97	3	P	020 CK 9804131751	19.08	0.00	7,141.76
	Assignment Payment: Tax	06/02/22	97	4	P	020 CK 9804131751	19.07	0.00	7,160.83
	Assignment Payment: Tax	06/02/22	97	4	P	020 CK 9804131751	19.07	0.00	7,179.90
	Assignment Payment: Tax	06/02/22	98	1	P	020 CK 9804131751	17.05	0.00	7,196.95
	Assignment Payment: Tax	06/02/22	98	1	P	FEE CK 9804131751	15.00	0.00	7,196.95
	Assignment Payment: Tax	06/02/22	98	1	P	020 CK 9804131751	17.05	0.00	7,214.00
	Assignment Payment: Tax	06/02/22	98	1	P	FEE CK 9804131751	15.00	0.00	7,214.00
	Assignment Payment: Tax	06/02/22	98	2	P	020 CK 9804131751	17.04	0.00	7,231.04
	Assignment Payment: Tax	06/02/22	98	2	P	020 CK 9804131751	17.04	0.00	7,248.08
	Assignment Payment: Tax	06/02/22	98	3	P	020 CK 9804131751	19.08	0.00	7,267.16
	Assignment Payment: Tax	06/02/22	98	3	P	020 CK 9804131751	19.08	0.00	7,286.24
	Assignment Payment: Tax	06/02/22	98	4	P	020 CK 9804131751	19.08	0.00	7,305.32
	Assignment Payment: Tax	06/02/22	98	4	P	020 CK 9804131751	19.08	0.00	7,324.40
	Assignment Payment: Tax	06/02/22	99	1	P	020 CK 9804131751	16.87	0.00	7,341.27
	Assignment Payment: Tax	06/02/22	99	1	P	020 CK 9804131751	16.87	0.00	7,358.14
	Assignment Payment: Tax	06/02/22	99	2	P	020 CK 9804131751	16.87	0.00	7,375.01
	Assignment Payment: Tax	06/02/22	99	2	P	020 CK 9804131751	16.87	0.00	7,391.88
	Assignment Payment: Tax	06/02/22	99	3	P	020 CK 9804131751	18.63	0.00	7,410.51
	Assignment Payment: Tax	06/02/22	99	3	P	020 CK 9804131751	18.63	0.00	7,429.14
	Assignment Payment: Tax	06/02/22	99	4	P	020 CK 9804131751	18.63	0.00	7,447.77
	Assignment Payment: Tax	06/02/22	99	4	P	020 CK 9804131751	18.63	0.00	7,466.40

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	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code Description	Balance Type	Principal Interest	Prin Balance
178	41	98-219 HOBOKEN LAND & IMP CO % CHAMBERLAIN Continued				
	Assignment Payment: Tax	06/02/22	00 1 P 020 CK	9804131751	16.84 0.00	7,483.24
	Assignment Payment: Tax	06/02/22	00 1 P 020 CK	9804131751	16.84 0.00	7,500.08
	Assignment Payment: Tax	06/02/22	00 2 P 020 CK	9804131751	16.83 0.00	7,516.91
	Assignment Payment: Tax	06/02/22	00 2 P 020 CK	9804131751	16.83 0.00	7,533.74
	Assignment Payment: Tax	06/02/22	00 3 P 020 CK	9804131751	18.83 0.00	7,552.57
	Assignment Payment: Tax	06/02/22	00 3 P 020 CK	9804131751	18.83 0.00	7,571.40
	Assignment Payment: Tax	06/02/22	00 4 P 020 CK	9804131751	18.82 0.00	7,590.22
	Assignment Payment: Tax	06/02/22	00 4 P 020 CK	9804131751	18.82 0.00	7,609.04
	Assignment Payment: Tax	06/02/22	01 1 P 020 CK	9804131751	16.57 0.00	7,625.61
	Assignment Payment: Tax	06/02/22	01 1 P 020 CK	9804131751	16.57 0.00	7,642.18
	Assignment Payment: Tax	06/02/22	01 2 P 020 CK	9804131751	16.57 0.00	7,658.75
	Assignment Payment: Tax	06/02/22	01 2 P 020 CK	9804131751	16.57 0.00	7,675.32
	Assignment Payment: Tax	06/02/22	01 3 P 020 CK	9804131751	19.06 0.00	7,694.38
	Assignment Payment: Tax	06/02/22	01 3 P 020 CK	9804131751	19.06 0.00	7,713.44
	Assignment Payment: Tax	06/02/22	01 4 P 020 CK	9804131751	19.05 0.00	7,732.49
	Assignment Payment: Tax	06/02/22	01 4 P 020 CK	9804131751	19.05 0.00	7,751.54
	Assignment Payment: Tax	06/02/22	02 1 P 020 CK	9804131751	17.89 0.00	7,769.43
	Assignment Payment: Tax	06/02/22	02 1 P 020 CK	9804131751	17.89 0.00	7,787.32
	Assignment Payment: Tax	06/02/22	02 2 P 020 CK	9804131751	17.89 0.00	7,805.21
	Assignment Payment: Tax	06/02/22	02 2 P 020 CK	9804131751	17.89 0.00	7,823.10
	Assignment Payment: Tax	06/02/22	02 3 P 020 CK	9804131751	19.61 0.00	7,842.71
	Assignment Payment: Tax	06/02/22	02 3 P 020 CK	9804131751	19.61 0.00	7,862.32
	Assignment Payment: Tax	06/02/22	02 4 P 020 CK	9804131751	19.61 0.00	7,881.93
	Assignment Payment: Tax	06/02/22	02 4 P 020 CK	9804131751	19.61 0.00	7,901.54
	Assignment Payment: Tax	06/02/22	03 1 P 020 CK	9804131751	18.23 0.00	7,919.77
	Assignment Payment: Tax	06/02/22	03 1 P 020 CK	9804131751	18.23 0.00	7,938.00
	Assignment Payment: Tax	06/02/22	03 2 P 020 CK	9804131751	18.23 0.00	7,956.23
	Assignment Payment: Tax	06/02/22	03 2 P 020 CK	9804131751	18.23 0.00	7,974.46
	Assignment Payment: Tax	06/02/22	03 3 P 020 CK	9804131751	19.06 0.00	7,993.52
	Assignment Payment: Tax	06/02/22	03 3 P 020 CK	9804131751	19.06 0.00	8,012.58
	Assignment Payment: Tax	06/02/22	03 4 P 020 CK	9804131751	19.05 0.00	8,031.63
	Assignment Payment: Tax	06/02/22	03 4 P 020 CK	9804131751	19.05 0.00	8,050.68
	Assignment Payment: Tax	06/02/22	04 1 P 020 CK	9804131751	18.48 0.00	8,069.16
	Assignment Payment: Tax	06/02/22	04 1 P 020 CK	9804131751	18.48 0.00	8,087.64
	Assignment Payment: Tax	06/02/22	04 2 P 020 CK	9804131751	18.48 0.00	8,106.12
	Assignment Payment: Tax	06/02/22	04 2 P 020 CK	9804131751	18.48 0.00	8,124.60
	Assignment Payment: Tax	06/02/22	04 3 P 020 CK	9804131751	18.51 0.00	8,143.11
	Assignment Payment: Tax	06/02/22	04 3 P 020 CK	9804131751	18.51 0.00	8,161.62
	Assignment Payment: Tax	06/02/22	04 4 P 020 CK	9804131751	18.50 0.00	8,180.12
	Assignment Payment: Tax	06/02/22	04 4 P 020 CK	9804131751	18.50 0.00	8,198.62
	Assignment Payment: Tax	06/02/22	05 1 P 020 CK	9804131751	18.49 0.00	8,217.11
	Assignment Payment: Tax	06/02/22	05 1 P 020 CK	9804131751	18.49 0.00	8,235.60
	Assignment Payment: Tax	06/02/22	05 2 P 020 CK	9804131751	18.49 0.00	8,254.09
	Assignment Payment: Tax	06/02/22	05 2 P 020 CK	9804131751	18.49 0.00	8,272.58
	Assignment Payment: Tax	06/02/22	05 3 P 020 CK	9804131751	19.31 0.00	8,291.89
	Assignment Payment: Tax	06/02/22	05 3 P 020 CK	9804131751	19.31 0.00	8,311.20
	Assignment Payment: Tax	06/02/22	05 4 P 020 CK	9804131751	19.31 0.00	8,330.51
	Assignment Payment: Tax	06/02/22	05 4 P 020 CK	9804131751	19.31 0.00	8,349.82
	Assignment Payment: Tax	06/02/22	06 1 P 020 CK	9804131751	19.31 0.00	8,369.13

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	Trans: Balance Type	Date Yr Qtr	Code Description	Balance Type	Principal Interest	Prin Balance
178	41	98-219 HOBOKEN LAND & IMP CO % CHAMBERLAIN Continued				
	Assignment Payment: Tax	06/02/22 06	1 P 020 CK 9804131751		19.31 0.00	8,388.44
	Assignment Payment: Tax	06/02/22 06	2 P 020 CK 9804131751		19.16 0.00	8,407.60
	Assignment Payment: Tax	06/02/22 06	2 P 020 CK 9804131751		19.16 0.00	8,426.76
	Assignment Payment: Tax	06/02/22 06	3 P 020 CK 9804131751		20.26 0.00	8,447.02
	Assignment Payment: Tax	06/02/22 06	3 P 020 CK 9804131751		20.26 0.00	8,467.28
	Assignment Payment: Tax	06/02/22 06	4 P 020 CK 9804131751		20.25 0.00	8,487.53
	Assignment Payment: Tax	06/02/22 06	4 P 020 CK 9804131751		20.25 0.00	8,507.78
	Assignment Payment: Tax	06/02/22 07	1 P 020 CK 9804131751		20.25 0.00	8,528.03
	Assignment Payment: Tax	06/02/22 07	1 P 020 CK 9804131751		20.25 0.00	8,548.28
	Assignment Payment: Tax	06/02/22 07	2 P 020 CK 9804131751		20.71 0.00	8,568.99
	Assignment Payment: Tax	06/02/22 07	2 P 020 CK 9804131751		20.71 0.00	8,589.70
	Assignment Payment: Tax	06/02/22 07	3 P 020 CK 9804131751		20.72 0.00	8,610.42
	Assignment Payment: Tax	06/02/22 07	3 P 020 CK 9804131751		20.72 0.00	8,631.14
	Assignment Payment: Tax	06/02/22 07	4 P 020 CK 9804131751		18.59 0.00	8,649.73
	Assignment Payment: Tax	06/02/22 07	4 P 020 CK 9804131751		18.59 0.00	8,668.32
	Assignment Payment: Tax	06/02/22 08	1 P 020 CK 9804131751		21.55 0.00	8,689.87
	Assignment Payment: Tax	06/02/22 08	1 P 020 CK 9804131751		21.55 0.00	8,711.42
	Assignment Payment: Tax	06/02/22 08	2 P 020 CK 9804131751		22.11 0.00	8,733.53
	Assignment Payment: Tax	06/02/22 08	2 P 020 CK 9804131751		22.11 0.00	8,755.64
	Assignment Payment: Tax	06/02/22 08	3 P 020 CK 9804131751		27.54 0.00	8,783.18
	Assignment Payment: Tax	06/02/22 08	3 P 020 CK 9804131751		27.54 0.00	8,810.72
	Assignment Payment: Tax	06/02/22 08	4 P 020 CK 9804131751		27.54 0.00	8,838.26
	Assignment Payment: Tax	06/02/22 08	4 P 020 CK 9804131751		27.54 0.00	8,865.80
	Assignment Payment: Tax	06/02/22 09	1 P 020 CK 9804131751		26.99 0.00	8,892.79
	Assignment Payment: Tax	06/02/22 09	1 P 020 CK 9804131751		26.99 0.00	8,919.78
	Assignment Payment: Tax	06/02/22 09	2 P 020 CK 9804131751		25.75 0.00	8,945.53
	Assignment Payment: Tax	06/02/22 09	2 P 020 CK 9804131751		25.75 0.00	8,971.28
	Assignment Payment: Tax	06/02/22 09	3 P 020 CK 9804131751		25.26 0.00	8,996.54
	Assignment Payment: Tax	06/02/22 09	3 P 020 CK 9804131751		25.26 0.00	9,021.80
	Assignment Payment: Tax	06/02/22 09	4 P 020 CK 9804131751		25.25 0.00	9,047.05
	Assignment Payment: Tax	06/02/22 09	4 P 020 CK 9804131751		25.25 0.00	9,072.30
	Assignment Payment: Tax	06/02/22 10	1 P 020 CK 9804131751		26.27 0.00	9,098.57
	Assignment Payment: Tax	06/02/22 10	1 P 020 CK 9804131751		26.27 0.00	9,124.84
	Assignment Payment: Tax	06/02/22 10	2 P 020 CK 9804131751		28.25 0.00	9,153.09
	Assignment Payment: Tax	06/02/22 10	2 P 020 CK 9804131751		28.25 0.00	9,181.34
	Assignment Payment: Tax	06/02/22 10	3 P 020 CK 9804131751		27.31 0.00	9,208.65
	Assignment Payment: Tax	06/02/22 10	3 P 020 CK 9804131751		27.31 0.00	9,235.96
	Assignment Payment: Tax	06/02/22 10	4 P 020 CK 9804131751		27.31 0.00	9,263.27
	Assignment Payment: Tax	06/02/22 10	4 P 020 CK 9804131751		27.31 0.00	9,290.58
	Assignment Payment: Tax	06/02/22 11	1 P 020 CK 9804131751		27.29 0.00	9,317.87
	Assignment Payment: Tax	06/02/22 11	1 P 020 CK 9804131751		27.29 0.00	9,345.16
	Assignment Payment: Tax	06/02/22 11	2 P 020 CK 9804131751		27.28 0.00	9,372.44
	Assignment Payment: Tax	06/02/22 11	2 P 020 CK 9804131751		27.28 0.00	9,399.72
	Assignment Payment: Tax	06/02/22 11	3 P 020 CK 9804131751		25.86 0.00	9,425.58
	Assignment Payment: Tax	06/02/22 11	3 P 020 CK 9804131751		25.86 0.00	9,451.44
	Assignment Payment: Tax	06/02/22 11	4 P 020 CK 9804131751		25.85 0.00	9,477.29
	Assignment Payment: Tax	06/02/22 11	4 P 020 CK 9804131751		25.85 0.00	9,503.14
	Assignment Payment: Tax	06/02/22 12	1 P 020 CK 9804131751		26.57 0.00	9,529.71
	Assignment Payment: Tax	06/02/22 12	1 P 020 CK 9804131751		26.57 0.00	9,556.28

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	Trans: Balance Type	Date Yr Qtr	Code Description	Balance Type	Principal Interest	Prin Balance
178	41	98-219 HOBOKEN LAND & IMP CO % CHAMBERLAIN Continued				
	Assignment Payment: Tax	06/02/22 12 2	P 020 CK 9804131751		26.57 0.00	9,582.85
	Assignment Payment: Tax	06/02/22 12 2	P 020 CK 9804131751		26.57 0.00	9,609.42
	Assignment Payment: Tax	06/02/22 12 3	P 020 CK 9804131751		28.06 0.00	9,637.48
	Assignment Payment: Tax	06/02/22 12 3	P 020 CK 9804131751		28.06 0.00	9,665.54
	Assignment Payment: Tax	06/02/22 12 4	P 020 CK 9804131751		28.05 0.00	9,693.59
	Assignment Payment: Tax	06/02/22 12 4	P 020 CK 9804131751		28.05 0.00	9,721.64
	Assignment Payment: Tax	06/02/22 13 1	P 020 CK 9804131751		27.32 0.00	9,748.96
	Assignment Payment: Tax	06/02/22 13 1	P 020 CK 9804131751		27.32 0.00	9,776.28
	Assignment Payment: Tax	06/02/22 13 2	P 020 CK 9804131751		27.31 0.00	9,803.59
	Assignment Payment: Tax	06/02/22 13 2	P 020 CK 9804131751		27.31 0.00	9,830.90
	Assignment Payment: Tax	06/02/22 13 3	P 020 CK 9804131751		27.86 0.00	9,858.76
	Assignment Payment: Tax	06/02/22 13 3	P 020 CK 9804131751		27.86 0.00	9,886.62
	Assignment Payment: Tax	06/02/22 13 4	P 020 CK 9804131751		27.86 0.00	9,914.48
	Assignment Payment: Tax	06/02/22 13 4	P 020 CK 9804131751		27.86 0.00	9,942.34
	Assignment Payment: Tax	06/02/22 14 1	P 020 CK 9804131751		27.59 0.00	9,969.93
	Assignment Payment: Tax	06/02/22 14 1	P 020 CK 9804131751		27.59 0.00	9,997.52
	Assignment Payment: Tax	06/02/22 14 2	P 020 CK 9804131751		27.59 0.00	10,025.11
	Assignment Payment: Tax	06/02/22 14 2	P 020 CK 9804131751		27.59 0.00	10,052.70
	Assignment Payment: Tax	06/02/22 14 3	P 020 CK 9804131751		26.68 0.00	10,079.38
	Assignment Payment: Tax	06/02/22 14 3	P 020 CK 9804131751		26.68 0.00	10,106.06
	Assignment Payment: Tax	06/02/22 14 4	P 020 CK 9804131751		26.67 0.00	10,132.73
	Assignment Payment: Tax	06/02/22 14 4	P 020 CK 9804131751		26.67 0.00	10,159.40
	Assignment Payment: Tax	06/02/22 15 1	P 020 CK 9804131751		27.14 0.00	10,186.54
	Assignment Payment: Tax	06/02/22 15 1	P 020 CK 9804131751		27.14 0.00	10,213.68
	Assignment Payment: Tax	06/02/22 15 2	P 020 CK 9804131751		27.13 0.00	10,240.81
	Assignment Payment: Tax	06/02/22 15 2	P 020 CK 9804131751		27.13 0.00	10,267.94
	Assignment Payment: Tax	06/02/22 15 3	P 020 CK 9804131751		29.75 0.00	10,297.69
	Assignment Payment: Tax	06/02/22 15 3	P 020 CK 9804131751		29.75 0.00	10,327.44
	Assignment Payment: Tax	06/02/22 15 4	P 020 CK 9804131751		29.75 0.00	10,357.19
	Assignment Payment: Tax	06/02/22 15 4	P 020 CK 9804131751		29.75 0.00	10,386.94
	Assignment Payment: Tax	06/02/22 16 1	P 020 CK 9804131751		28.45 0.00	10,415.39
	Assignment Payment: Tax	06/02/22 16 1	P 020 CK 9804131751		28.45 0.00	10,443.84
	Assignment Payment: Tax	06/02/22 16 2	P 020 CK 9804131751		28.44 0.00	10,472.28
	Assignment Payment: Tax	06/02/22 16 2	P 020 CK 9804131751		28.44 0.00	10,500.72
	Assignment Payment: Tax	06/02/22 16 3	P 020 CK 9804131751		30.50 0.00	10,531.22
	Assignment Payment: Tax	06/02/22 16 3	P 020 CK 9804131751		30.50 0.00	10,561.72
	Assignment Payment: Tax	06/02/22 16 4	P 020 CK 9804131751		30.49 0.00	10,592.21
	Assignment Payment: Tax	06/02/22 16 4	P 020 CK 9804131751		30.49 0.00	10,622.70
	Assignment Payment: Tax	06/02/22 17 1	P 020 CK 9804131751		29.47 0.00	10,652.17
	Assignment Payment: Tax	06/02/22 17 1	P 020 CK 9804131751		29.47 0.00	10,681.64
	Assignment Payment: Tax	06/02/22 17 2	P 020 CK 9804131751		29.47 0.00	10,711.11
	Assignment Payment: Tax	06/02/22 17 2	P 020 CK 9804131751		29.47 0.00	10,740.58
	Assignment Payment: Tax	06/02/22 17 3	P 020 CK 9804131751		31.03 0.00	10,771.61
	Assignment Payment: Tax	06/02/22 17 3	P 020 CK 9804131751		31.03 0.00	10,802.64
	Assignment Payment: Tax	06/02/22 17 4	P 020 CK 9804131751		31.02 0.00	10,833.66
	Assignment Payment: Tax	06/02/22 17 4	P 020 CK 9804131751		31.02 0.00	10,864.68
	Assignment Payment: Tax	06/02/22 18 1	P 020 CK 9804131751		30.25 0.00	10,894.93
	Assignment Payment: Tax	06/02/22 18 1	P 020 CK 9804131751		30.25 0.00	10,925.18
	Assignment Payment: Tax	06/02/22 18 2	P 020 CK 9804131751		30.25 0.00	10,955.43

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	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code Description	Balance Type	Principal Interest	Prin Balance
178	41	98-219 HOBOKEN LAND & IMP CO % CHAMBERLAIN Continued				
	Assignment Payment: Tax	06/02/22 18 2	P 020 CK 9804131751		30.25 0.00	10,985.68
	Assignment Payment: Tax	06/02/22 18 3	P 020 CK 9804131751		29.79 0.00	11,015.47
	Assignment Payment: Tax	06/02/22 18 3	P 020 CK 9804131751		29.79 0.00	11,045.26
	Assignment Payment: Tax	06/02/22 18 4	P 020 CK 9804131751		29.79 0.00	11,075.05
	Assignment Payment: Tax	06/02/22 18 4	P 020 CK 9804131751		29.79 0.00	11,104.84
	Assignment Payment: Tax	06/02/22 19 1	P 020 CK 9804131751		30.02 0.00	11,134.86
	Assignment Payment: Tax	06/02/22 19 1	P 020 CK 9804131751		30.02 0.00	11,164.88
	Assignment Payment: Tax	06/02/22 19 2	P 020 CK 9804131751		30.02 0.00	11,194.90
	Assignment Payment: Tax	06/02/22 19 2	P 020 CK 9804131751		30.02 0.00	11,224.92
	Assignment Payment: Tax	06/02/22 19 3	P 020 CK 9804131751		30.74 0.00	11,255.66
	Assignment Payment: Tax	06/02/22 19 3	P 020 CK 9804131751		30.74 0.00	11,286.40
	Assignment Payment: Tax	06/02/22 19 4	P 020 CK 9804131751		30.74 0.00	11,317.14
	Assignment Payment: Tax	06/02/22 19 4	P 020 CK 9804131751		30.74 0.00	11,347.88
	Assignment Payment: Tax	06/02/22 20 1	P 020 CK 9804131751		30.38 0.00	11,378.26
	Assignment Payment: Tax	06/02/22 20 1	P 020 CK 9804131751		30.38 0.00	11,408.64
	Assignment Payment: Tax	06/02/22 20 2	P 020 CK 9804131751		30.38 0.00	11,439.02
	Assignment Payment: Tax	06/02/22 20 2	P 020 CK 9804131751		30.38 0.00	11,469.40
	Assignment Payment: Tax	06/02/22 20 3	P 020 CK 9804131751		30.88 0.00	11,500.28
	Assignment Payment: Tax	06/02/22 20 3	P 020 CK 9804131751		30.88 0.00	11,531.16
	Assignment Payment: Tax	06/02/22 20 4	P 020 CK 9804131751		30.80 0.00	11,561.96
	Assignment Payment: Tax	06/02/22 20 4	P 020 CK 9804131751		30.80 0.00	11,592.76
	Assignment Payment: Tax	06/02/22 21 1	P 020 CK 9804131751		30.61 0.00	11,623.37
	Assignment Payment: Tax	06/02/22 21 1	P 020 CK 9804131751		30.61 0.00	11,653.98
	Assignment Payment: Tax	06/02/22 21 2	P 020 CK 9804131751		30.61 0.00	11,684.59
	Assignment Payment: Tax	06/02/22 21 2	P 020 CK 9804131751		30.61 0.00	11,715.20
	Assignment Payment: Tax	06/02/22 21 3	P 020 CK 9804131751		30.76 0.00	11,745.96
	Assignment Payment: Tax	06/02/22 21 3	P 020 CK 9804131751		30.76 0.00	11,776.72
	Assignment Payment: Tax	06/02/22 21 4	P 020 CK 9804131751		29.62 0.00	11,806.34
	Assignment Payment: Tax	06/02/22 21 4	P 020 CK 9804131751		29.62 0.00	11,835.96
	Assignment Payment: Tax	06/02/22 22 1	P 020 CK 9804131751		30.40 0.00	11,866.36
	Assignment Payment: Tax	06/02/22 22 1	P 020 CK 9804131751		30.40 0.00	11,896.76
	Assignment Payment: Tax	06/02/22 22 2	P 020 CK 9804131751		30.40 0.00	11,927.16
	Assignment Payment: Tax	06/02/22 22 2	P 020 CK 9804131751		30.40 0.00	11,957.56
	Assignment Payment: Cost	06/02/22 97 1	R 020 CK 9804131751		15.00 64.64	11,877.92
	Assignment Payment: Tax	06/02/22 97 1	R 020 CK 9804131751		155.90 3,308.76	8,413.26
	Assignment Payment: Tax	06/02/22 97 3	R 020 CK 9804131751		19.08 0.00	8,394.18
	Assignment Payment: Tax	06/02/22 97 4	R 020 CK 9804131751		19.07 0.00	8,375.11
	Assignment Payment: Tax	06/02/22 98 1	R FEE CK 9804131751		15.00 0.00	8,375.11
	Assignment Payment: Tax	06/02/22 98 1	R 020 CK 9804131751		17.05 0.00	8,358.06
	Assignment Payment: Tax	06/02/22 98 2	R 020 CK 9804131751		17.04 0.00	8,341.02
	Assignment Payment: Tax	06/02/22 98 3	R 020 CK 9804131751		19.08 0.00	8,321.94
	Assignment Payment: Tax	06/02/22 98 4	R 020 CK 9804131751		19.08 0.00	8,302.86
	Assignment Payment: Tax	06/02/22 99 1	R 020 CK 9804131751		16.87 0.00	8,285.99
	Assignment Payment: Tax	06/02/22 99 2	R 020 CK 9804131751		16.87 0.00	8,269.12
	Assignment Payment: Tax	06/02/22 99 3	R 020 CK 9804131751		18.63 0.00	8,250.49
	Assignment Payment: Tax	06/02/22 99 4	R 020 CK 9804131751		18.63 0.00	8,231.86
	Assignment Payment: Tax	06/02/22 00 1	R 020 CK 9804131751		16.84 0.00	8,215.02
	Assignment Payment: Tax	06/02/22 00 2	R 020 CK 9804131751		16.83 0.00	8,198.19
	Assignment Payment: Tax	06/02/22 00 3	R 020 CK 9804131751		18.83 0.00	8,179.36

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	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
178	41	98-219 HOBOKEN LAND & IMP CO % CHAMBERLAIN Continued				
	Assignment Payment: Tax	06/02/22	00 4	R 020 CK 9804131751	18.82 0.00	8,160.54
	Assignment Payment: Tax	06/02/22	01 1	R 020 CK 9804131751	16.57 0.00	8,143.97
	Assignment Payment: Tax	06/02/22	01 2	R 020 CK 9804131751	16.57 0.00	8,127.40
	Assignment Payment: Tax	06/02/22	01 3	R 020 CK 9804131751	19.06 0.00	8,108.34
	Assignment Payment: Tax	06/02/22	01 4	R 020 CK 9804131751	19.05 0.00	8,089.29
	Assignment Payment: Tax	06/02/22	02 1	R 020 CK 9804131751	17.89 0.00	8,071.40
	Assignment Payment: Tax	06/02/22	02 2	R 020 CK 9804131751	17.89 0.00	8,053.51
	Assignment Payment: Tax	06/02/22	02 3	R 020 CK 9804131751	19.61 0.00	8,033.90
	Assignment Payment: Tax	06/02/22	02 4	R 020 CK 9804131751	19.61 0.00	8,014.29
	Assignment Payment: Tax	06/02/22	03 1	R 020 CK 9804131751	18.23 0.00	7,996.06
	Assignment Payment: Tax	06/02/22	03 2	R 020 CK 9804131751	18.23 0.00	7,977.83
	Assignment Payment: Tax	06/02/22	03 3	R 020 CK 9804131751	19.06 0.00	7,958.77
	Assignment Payment: Tax	06/02/22	03 4	R 020 CK 9804131751	19.05 0.00	7,939.72
	Assignment Payment: Tax	06/02/22	04 1	R 020 CK 9804131751	18.48 0.00	7,921.24
	Assignment Payment: Tax	06/02/22	04 2	R 020 CK 9804131751	18.48 0.00	7,902.76
	Assignment Payment: Tax	06/02/22	04 3	R 020 CK 9804131751	18.51 0.00	7,884.25
	Assignment Payment: Tax	06/02/22	04 4	R 020 CK 9804131751	18.50 0.00	7,865.75
	Assignment Payment: Tax	06/02/22	05 1	R 020 CK 9804131751	18.49 0.00	7,847.26
	Assignment Payment: Tax	06/02/22	05 2	R 020 CK 9804131751	18.49 0.00	7,828.77
	Assignment Payment: Tax	06/02/22	05 3	R 020 CK 9804131751	19.31 0.00	7,809.46
	Assignment Payment: Tax	06/02/22	05 4	R 020 CK 9804131751	19.31 0.00	7,790.15
	Assignment Payment: Tax	06/02/22	06 1	R 020 CK 9804131751	19.31 0.00	7,770.84
	Assignment Payment: Tax	06/02/22	06 2	R 020 CK 9804131751	19.16 0.00	7,751.68
	Assignment Payment: Tax	06/02/22	06 3	R 020 CK 9804131751	20.26 0.00	7,731.42
	Assignment Payment: Tax	06/02/22	06 4	R 020 CK 9804131751	20.25 0.00	7,711.17
	Assignment Payment: Tax	06/02/22	07 1	R 020 CK 9804131751	20.25 0.00	7,690.92
	Assignment Payment: Tax	06/02/22	07 2	R 020 CK 9804131751	20.71 0.00	7,670.21
	Assignment Payment: Tax	06/02/22	07 3	R 020 CK 9804131751	20.72 0.00	7,649.49
	Assignment Payment: Tax	06/02/22	07 4	R 020 CK 9804131751	18.59 0.00	7,630.90
	Assignment Payment: Tax	06/02/22	08 1	R 020 CK 9804131751	21.55 0.00	7,609.35
	Assignment Payment: Tax	06/02/22	08 2	R 020 CK 9804131751	22.11 0.00	7,587.24
	Assignment Payment: Tax	06/02/22	08 3	R 020 CK 9804131751	27.54 0.00	7,559.70
	Assignment Payment: Tax	06/02/22	08 4	R 020 CK 9804131751	27.54 0.00	7,532.16
	Assignment Payment: Tax	06/02/22	09 1	R 020 CK 9804131751	26.99 0.00	7,505.17
	Assignment Payment: Tax	06/02/22	09 2	R 020 CK 9804131751	25.75 0.00	7,479.42
	Assignment Payment: Tax	06/02/22	09 3	R 020 CK 9804131751	25.26 0.00	7,454.16
	Assignment Payment: Tax	06/02/22	09 4	R 020 CK 9804131751	25.25 0.00	7,428.91
	Assignment Payment: Tax	06/02/22	10 1	R 020 CK 9804131751	26.27 0.00	7,402.64
	Assignment Payment: Tax	06/02/22	10 2	R 020 CK 9804131751	28.25 0.00	7,374.39
	Assignment Payment: Tax	06/02/22	10 3	R 020 CK 9804131751	27.31 0.00	7,347.08
	Assignment Payment: Tax	06/02/22	10 4	R 020 CK 9804131751	27.31 0.00	7,319.77
	Assignment Payment: Tax	06/02/22	11 1	R 020 CK 9804131751	27.29 0.00	7,292.48
	Assignment Payment: Tax	06/02/22	11 2	R 020 CK 9804131751	27.28 0.00	7,265.20
	Assignment Payment: Tax	06/02/22	11 3	R 020 CK 9804131751	25.86 0.00	7,239.34
	Assignment Payment: Tax	06/02/22	11 4	R 020 CK 9804131751	25.85 0.00	7,213.49
	Assignment Payment: Tax	06/02/22	12 1	R 020 CK 9804131751	26.57 0.00	7,186.92
	Assignment Payment: Tax	06/02/22	12 2	R 020 CK 9804131751	26.57 0.00	7,160.35
	Assignment Payment: Tax	06/02/22	12 3	R 020 CK 9804131751	28.06 0.00	7,132.29
	Assignment Payment: Tax	06/02/22	12 4	R 020 CK 9804131751	28.05 0.00	7,104.24

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	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
178	41	98-219	HOBOKEN LAND & IMP CO % CHAMBERLAIN	Continued		
	Assignment Payment: Tax	06/02/22	13 1 R 020 CK	9804131751	27.32 0.00	7,076.92
	Assignment Payment: Tax	06/02/22	13 2 R 020 CK	9804131751	27.31 0.00	7,049.61
	Assignment Payment: Tax	06/02/22	13 3 R 020 CK	9804131751	27.86 0.00	7,021.75
	Assignment Payment: Tax	06/02/22	13 4 R 020 CK	9804131751	27.86 0.00	6,993.89
	Assignment Payment: Tax	06/02/22	14 1 R 020 CK	9804131751	27.59 0.00	6,966.30
	Assignment Payment: Tax	06/02/22	14 2 R 020 CK	9804131751	27.59 0.00	6,938.71
	Assignment Payment: Tax	06/02/22	14 3 R 020 CK	9804131751	26.68 0.00	6,912.03
	Assignment Payment: Tax	06/02/22	14 4 R 020 CK	9804131751	26.67 0.00	6,885.36
	Assignment Payment: Tax	06/02/22	15 1 R 020 CK	9804131751	27.14 0.00	6,858.22
	Assignment Payment: Tax	06/02/22	15 2 R 020 CK	9804131751	27.13 0.00	6,831.09
	Assignment Payment: Tax	06/02/22	15 3 R 020 CK	9804131751	29.75 0.00	6,801.34
	Assignment Payment: Tax	06/02/22	15 4 R 020 CK	9804131751	29.75 0.00	6,771.59
	Assignment Payment: Tax	06/02/22	16 1 R 020 CK	9804131751	28.45 0.00	6,743.14
	Assignment Payment: Tax	06/02/22	16 2 R 020 CK	9804131751	28.44 0.00	6,714.70
	Assignment Payment: Tax	06/02/22	16 3 R 020 CK	9804131751	30.50 0.00	6,684.20
	Assignment Payment: Tax	06/02/22	16 4 R 020 CK	9804131751	30.49 0.00	6,653.71
	Assignment Payment: Tax	06/02/22	17 1 R 020 CK	9804131751	29.47 0.00	6,624.24
	Assignment Payment: Tax	06/02/22	17 2 R 020 CK	9804131751	29.47 0.00	6,594.77
	Assignment Payment: Tax	06/02/22	17 3 R 020 CK	9804131751	31.03 0.00	6,563.74
	Assignment Payment: Tax	06/02/22	17 4 R 020 CK	9804131751	31.02 0.00	6,532.72
	Assignment Payment: Tax	06/02/22	18 1 R 020 CK	9804131751	30.25 0.00	6,502.47
	Assignment Payment: Tax	06/02/22	18 2 R 020 CK	9804131751	30.25 0.00	6,472.22
	Assignment Payment: Tax	06/02/22	18 3 R 020 CK	9804131751	29.79 0.00	6,442.43
	Assignment Payment: Tax	06/02/22	18 4 R 020 CK	9804131751	29.79 0.00	6,412.64
	Assignment Payment: Tax	06/02/22	19 1 R 020 CK	9804131751	30.02 0.00	6,382.62
	Assignment Payment: Tax	06/02/22	19 2 R 020 CK	9804131751	30.02 0.00	6,352.60
	Assignment Payment: Tax	06/02/22	19 3 R 020 CK	9804131751	30.74 0.00	6,321.86
	Assignment Payment: Tax	06/02/22	19 4 R 020 CK	9804131751	30.74 0.00	6,291.12
	Assignment Payment: Tax	06/02/22	20 1 R 020 CK	9804131751	30.38 0.00	6,260.74
	Assignment Payment: Tax	06/02/22	20 2 R 020 CK	9804131751	30.38 0.00	6,230.36
	Assignment Payment: Tax	06/02/22	20 3 R 020 CK	9804131751	30.88 0.00	6,199.48
	Assignment Payment: Tax	06/02/22	20 4 R 020 CK	9804131751	30.80 0.00	6,168.68
	Assignment Payment: Tax	06/02/22	21 1 R 020 CK	9804131751	30.61 0.00	6,138.07
	Assignment Payment: Tax	06/02/22	21 2 R 020 CK	9804131751	30.61 0.00	6,107.46
	Assignment Payment: Tax	06/02/22	21 3 R 020 CK	9804131751	30.76 0.00	6,076.70
	Assignment Payment: Tax	06/02/22	21 4 R 020 CK	9804131751	29.62 0.00	6,047.08
	Assignment Payment: Tax	06/02/22	22 1 R 020 CK	9804131751	30.40 0.00	6,016.68
	Assignment Payment: Tax	06/02/22	22 2 R 020 CK	9804131751	30.40 0.00	5,986.28
180	HOBOKEN LAND & IMP CO % CHAMBERLAIN	10/30/85	Open		18.00 %	0.00
41	2 LAS OLAS LANE	Assignment Full Amount				
	PORT ST LUCIE, FL	34952	1985			
003194	509 PARK AVE REAR			Tax	68.30 0.00	68.30
44444				Total In Sale:		68.30
				Record Fee:	46.50	
				Balance as of 12/31/61:		46.50
	Tax	02/01/85	85 1 J 061		12.42 0.00	127.22
	Tax	05/01/85	85 2 J 061		12.42 0.00	139.64
	Tax	08/01/85	85 3 J 061		11.99 0.00	151.63

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium	
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years		Principal	Interest	
Cert Num	Property Location			Balance Type		Total	
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance	
180	41	003194	HOBOKEN LAND & IMP CO % CHAMBERLAIN Continued				
		Tax	11/01/85 85 4 J 061		11.99	0.00 163.62	
		Tax	02/01/86 86 1 J 061		12.21	0.00 175.83	
		Tax	05/01/86 86 2 J 061		12.20	0.00 188.03	
		Tax	08/01/86 86 3 J 061		20.27	0.00 208.30	
		Tax	11/01/86 86 4 J 061		20.27	0.00 228.57	
		Tax	02/01/87 87 1 J 061		16.24	0.00 244.81	
		Tax	05/01/87 87 2 J 061		16.24	0.00 261.05	
		Tax	08/01/87 87 3 J 061		15.38	0.00 276.43	
		Tax	11/01/87 87 4 J 061		15.37	0.00 291.80	
		Tax	02/01/88 88 1 J 061		15.81	0.00 307.61	
		Tax	05/01/88 88 2 J 061		15.81	0.00 323.42	
		Tax	08/01/88 88 3 J 061		34.65	0.00 358.07	
		Tax	11/01/88 88 4 J 061		34.64	0.00 392.71	
		Tax	02/01/89 89 1 J 061		25.23	0.00 417.94	
		Tax	05/01/89 89 2 J 061		25.23	0.00 443.17	
		Tax	08/01/89 89 3 J 061		23.83	0.00 467.00	
		Tax	11/01/89 89 4 J 061		23.82	0.00 490.82	
		Tax	02/01/90 90 1 J 061		24.53	0.00 515.35	
		Tax	05/01/90 90 2 J 061		24.53	0.00 539.88	
		Tax	08/01/90 90 3 J 061		36.32	0.00 576.20	
		Tax	11/01/90 90 4 J 061		36.31	0.00 612.51	
		Tax	02/01/91 91 1 J 061		30.43	0.00 642.94	
		Tax	05/01/91 91 2 J 061		30.42	0.00 673.36	
		Tax	08/01/91 91 3 J 061		32.75	0.00 706.11	
		Tax	11/01/91 91 4 J 061		32.74	0.00 738.85	
		Tax	02/01/92 92 1 J 061		32.81	0.00 771.66	
		Tax	05/01/92 92 2 J 061		32.80	0.00 804.46	
		Tax	08/01/92 92 3 J 061		32.91	0.00 837.37	
		Tax	11/01/92 92 4 J 061		32.91	0.00 870.28	
		Tax	02/01/93 93 1 J 061		33.49	0.00 903.77	
		Tax	05/01/93 93 2 J 061		33.49	0.00 937.26	
		Tax	08/01/93 93 3 J 061		31.86	0.00 969.12	
		Tax	11/01/93 93 4 J 061		31.86	0.00 1,000.98	
		Tax	02/01/94 94 1 J 061		45.51	0.00 1,046.49	
		Tax	05/01/94 94 2 J 061		45.50	0.00 1,091.99	
		Tax	08/01/94 94 3 J 061		40.77	0.00 1,132.76	
		Tax	11/01/94 94 4 J 061		40.76	0.00 1,173.52	
		Tax	02/01/95 95 1 J 061		41.73	0.00 1,215.25	
		Tax	05/01/95 95 2 J 061		41.73	0.00 1,256.98	
		Tax	08/01/95 95 3 J 061		44.09	0.00 1,301.07	
		Tax	11/01/95 95 4 J 061		44.09	0.00 1,345.16	
		Tax	02/01/96 96 1 J 061		40.29	0.00 1,385.45	
		Tax	05/01/96 96 2 J 061		40.29	0.00 1,425.74	
		Tax	08/01/96 96 3 J 061		42.37	0.00 1,468.11	
		Tax	11/01/96 96 4 J 061		42.36	0.00 1,510.47	
		Tax	02/01/97 97 1 J 061		40.19	0.00 1,550.66	
		Tax	05/01/97 97 2 J 061		40.19	0.00 1,590.85	
		Tax	08/01/97 97 3 J 061		46.44	0.00 1,637.29	
		Tax	11/01/97 97 4 J 061		46.44	0.00 1,683.73	

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
Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
180	41	003194 HOBOKEN LAND & IMP CO % CHAMBERLAIN Continued				
	Tax	02/01/98 98 1 J 061	41.52	0.00	1,725.25	
	Tax	05/01/98 98 2 J 061	41.51	0.00	1,766.76	
	Tax	08/01/98 98 3 J 061	46.46	0.00	1,813.22	
	Tax	11/01/98 98 4 J 061	46.46	0.00	1,859.68	
	Tax	02/01/99 99 1 J 061	41.07	0.00	1,900.75	
	Tax	05/01/99 99 2 J 061	41.07	0.00	1,941.82	
	Tax	08/01/99 99 3 J 061	45.37	0.00	1,987.19	
	Tax	11/01/99 99 4 J 061	45.36	0.00	2,032.55	
	Tax	02/01/00 00 1 J 061	41.01	0.00	2,073.56	
	Tax	05/01/00 00 2 J 061	41.00	0.00	2,114.56	
	Tax	08/01/00 00 3 J 061	45.83	0.00	2,160.39	
	Tax	11/01/00 00 4 J 061	45.82	0.00	2,206.21	
	Tax	02/01/01 01 1 J 061	40.35	0.00	2,246.56	
	Tax	05/01/01 01 2 J 061	40.35	0.00	2,286.91	
	Tax	08/01/01 01 3 J 061	46.40	0.00	2,333.31	
	Tax	11/01/01 01 4 J 061	46.39	0.00	2,379.70	
	Tax	02/01/02 02 1 J 061	43.58	0.00	2,423.28	
	Tax	05/01/02 02 2 J 061	43.57	0.00	2,466.85	
	Tax	08/01/02 02 3 J 061	47.74	0.00	2,514.59	
	Tax	11/12/02 02 4 J 061	47.73	0.00	2,562.32	
	* Lien Assigned *	Assignment Date: 11/12/02 Amount: 4,445.23			0.00	
		Record Fee:	46.50		46.50	
	Assignment Payment: Tax	11/12/02 02 4 P 020 CK	2,515.82	1,929.41	4,491.73	
180	HOBOKEN LAND & IMP CO % CHAMBERLAIN	10/30/85	Open	18.00 %	0.00	
41.01	2 LAS OLAS LANE	Assignment Full Amount				
	PORT ST LUCIE, FL	34952	1985			
003195	515 PARK AVE REAR	Tax		158.35	0.00	
00034	AARON AND REBECCA PRICE	Total In Sale:			158.35	
		Record Fee:	46.50			
		Balance as of 12/31/61:			46.50	
	Tax	02/01/85 85 1 J 061	33.12	0.00	237.97	
	Tax	05/01/85 85 2 J 061	33.11	0.00	271.08	
	Tax	08/01/85 85 3 J 061	31.98	0.00	303.06	
	Tax	11/01/85 85 4 J 061	31.98	0.00	335.04	
	Tax	02/01/86 86 1 J 061	32.55	0.00	367.59	
	Tax	05/01/86 86 2 J 061	32.55	0.00	400.14	
	Tax	08/01/86 86 3 J 061	54.05	0.00	454.19	
	Tax	11/01/86 86 4 J 061	54.05	0.00	508.24	
	Tax	02/01/87 87 1 J 061	43.30	0.00	551.54	
	Tax	05/01/87 87 2 J 061	43.30	0.00	594.84	
	Tax	08/01/87 87 3 J 061	41.01	0.00	635.85	
	Tax	11/01/87 87 4 J 061	41.00	0.00	676.85	
	Tax	02/01/88 88 1 J 061	42.16	0.00	719.01	
	Tax	05/01/88 88 2 J 061	42.15	0.00	761.16	
	Tax	08/01/88 88 3 J 061	11.91	0.00	773.07	
	Tax	11/01/88 88 4 J 061	11.90	0.00	784.97	
	Tax	02/01/89 89 1 J 061	27.03	0.00	812.00	
	Tax	05/01/89 89 2 J 061	27.03	0.00	839.03	

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
180	41.01	003195 HOBOKEN LAND & IMP CO % CHAMBERLAIN Continued				
		Tax	08/01/89 89 3 J 061		25.53	0.00 864.56
		Tax	11/01/89 89 4 J 061		25.53	0.00 890.09
		Tax	02/01/90 90 1 J 061		26.28	0.00 916.37
		Tax	05/01/90 90 2 J 061		26.28	0.00 942.65
		Tax	08/01/90 90 3 J 061		38.91	0.00 981.56
		Tax	11/01/90 90 4 J 061		38.91	0.00 1,020.47
		Tax	02/01/91 91 1 J 061		32.60	0.00 1,053.07
		Tax	05/01/91 91 2 J 061		32.59	0.00 1,085.66
		Tax	08/01/91 91 3 J 061		35.09	0.00 1,120.75
		Tax	11/01/91 91 4 J 061		35.08	0.00 1,155.83
		Tax	02/01/92 92 1 J 061		35.14	0.00 1,190.97
		Tax	05/01/92 92 2 J 061		35.14	0.00 1,226.11
		Tax	08/01/92 92 3 J 061		35.27	0.00 1,261.38
		Tax	11/01/92 92 4 J 061		35.27	0.00 1,296.65
		Tax	02/01/93 93 1 J 061		35.88	0.00 1,332.53
		Tax	05/01/93 93 2 J 061		35.87	0.00 1,368.40
		Tax	08/01/93 93 3 J 061		34.15	0.00 1,402.55
		Tax	11/01/93 93 4 J 061		34.14	0.00 1,436.69
		Tax	02/01/94 94 1 J 061		48.75	0.00 1,485.44
		Tax	05/01/94 94 2 J 061		48.74	0.00 1,534.18
		Tax	08/01/94 94 3 J 061		43.69	0.00 1,577.87
		Tax	11/01/94 94 4 J 061		43.68	0.00 1,621.55
		Tax	02/01/95 95 1 J 061		44.71	0.00 1,666.26
		Tax	05/01/95 95 2 J 061		44.71	0.00 1,710.97
		Tax	08/01/95 95 3 J 061		47.24	0.00 1,758.21
		Tax	11/01/95 95 4 J 061		47.24	0.00 1,805.45
		Tax	02/01/96 96 1 J 061		43.17	0.00 1,848.62
		Tax	05/01/96 96 2 J 061		43.16	0.00 1,891.78
		Tax	08/01/96 96 3 J 061		45.40	0.00 1,937.18
		Tax	11/01/96 96 4 J 061		45.39	0.00 1,982.57
		Tax	02/01/97 97 1 J 061		43.06	0.00 2,025.63
		Tax	05/01/97 97 2 J 061		43.06	0.00 2,068.69
		Tax	08/01/97 97 3 J 061		49.76	0.00 2,118.45
		Tax	11/01/97 97 4 J 061		49.76	0.00 2,168.21
		Tax	02/01/98 98 1 J 061		44.49	0.00 2,212.70
		Tax	05/01/98 98 2 J 061		44.48	0.00 2,257.18
		Tax	08/01/98 98 3 J 061		49.78	0.00 2,306.96
		Tax	11/01/98 98 4 J 061		49.77	0.00 2,356.73
		Tax	02/01/99 99 1 J 061		44.01	0.00 2,400.74
		Tax	05/01/99 99 2 J 061		44.00	0.00 2,444.74
		Tax	08/01/99 99 3 J 061		48.61	0.00 2,493.35
		Tax	11/01/99 99 4 J 061		48.60	0.00 2,541.95
		Tax	02/01/00 00 1 J 061		43.94	0.00 2,585.89
		Tax	05/01/00 00 2 J 061		43.93	0.00 2,629.82
		Tax	08/01/00 00 3 J 061		49.10	0.00 2,678.92
		Tax	11/01/00 00 4 J 061		49.09	0.00 2,728.01
		Tax	02/01/01 01 1 J 061		43.23	0.00 2,771.24
		Tax	05/01/01 01 2 J 061		43.23	0.00 2,814.47
		Tax	08/01/01 01 3 J 061		49.71	0.00 2,864.18

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
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
180	41.01	003195	HOBOKEN LAND & IMP CO % CHAMBERLAIN Continued			
		Tax	11/01/01 01 4 J 061		49.71	0.00 2,913.89
		Tax	02/01/02 02 1 J 061		46.69	0.00 2,960.58
		Tax	05/01/02 02 2 J 061		46.68	0.00 3,007.26
		Tax	08/01/02 02 3 J 061		51.15	0.00 3,058.41
		Tax	11/12/02 02 4 J 061		51.14	0.00 3,109.55
		Tax	02/01/03 03 1 J 061		47.57	0.00 3,157.12
		Tax	05/01/03 03 2 J 061		47.56	0.00 3,204.68
		Tax	08/01/03 03 3 J 061		49.70	0.00 3,254.38
		Tax	11/10/03 03 4 J 061		49.69	0.00 3,304.07
		Tax	02/01/04 04 1 J 061		48.22	0.00 3,352.29
		Tax	05/01/04 04 2 J 061		48.21	0.00 3,400.50
		Tax	08/01/04 04 3 J 061		48.27	0.00 3,448.77
		Tax	11/01/04 04 4 J 061		48.26	0.00 3,497.03
		Tax	02/01/05 05 1 J 061		48.24	0.00 3,545.27
		Tax	05/01/05 05 2 J 061		48.24	0.00 3,593.51
		Tax	08/01/05 05 3 J 061		50.37	0.00 3,643.88
		Tax	11/10/05 05 4 J 061		50.37	0.00 3,694.25
		Tax	02/01/06 06 1 J 061		50.37	0.00 3,744.62
		Tax	05/10/06 06 2 J 061		50.00	0.00 3,794.62
		Tax	08/01/06 06 3 J 061		52.84	0.00 3,847.46
		Tax	11/01/06 06 4 J 061		52.83	0.00 3,900.29
		Tax	02/01/07 07 1 J 061		52.82	0.00 3,953.11
		Tax	05/01/07 07 2 J 061		54.03	0.00 4,007.14
		Tax	08/01/07 07 3 J 061		54.04	0.00 4,061.18
		Tax	11/01/07 07 4 J 061		48.51	0.00 4,109.69
		Tax	02/01/08 08 1 J 061		56.22	0.00 4,165.91
		Tax	06/30/08 08 2 J 061		57.69	0.00 4,223.60
		Tax	08/01/08 08 3 J 061		71.84	0.00 4,295.44
		Tax	11/01/08 08 4 J 061		71.83	0.00 4,367.27
		Tax	02/01/09 09 1 J 061		70.40	0.00 4,437.67
		Tax	05/01/09 09 2 J 061		67.19	0.00 4,504.86
		Tax	08/01/09 09 3 J 061		65.88	0.00 4,570.74
		Tax	11/01/09 09 4 J 061		65.87	0.00 4,636.61
		Tax	02/01/10 10 1 J 061		68.55	0.00 4,705.16
		Tax	05/01/10 10 2 J 061		73.69	0.00 4,778.85
		Tax	08/01/10 10 3 J 061		71.23	0.00 4,850.08
		Tax	11/01/10 10 4 J 061		71.23	0.00 4,921.31
		Tax	02/01/11 11 1 J 061		71.18	0.00 4,992.49
		Tax	05/01/11 11 2 J 061		71.17	0.00 5,063.66
		Tax	08/01/11 11 3 J 061		67.46	0.00 5,131.12
		Tax	11/01/11 11 4 J 061		67.45	0.00 5,198.57
		Tax	02/01/12 12 1 J 061		69.32	0.00 5,267.89
		Tax	05/01/12 12 2 J 061		69.31	0.00 5,337.20
		Tax	08/01/12 12 3 J 061		73.19	0.00 5,410.39
		Tax	11/01/12 12 4 J 061		73.18	0.00 5,483.57
		Tax	02/01/13 13 1 J 061		71.25	0.00 5,554.82
		Tax	05/01/13 13 2 J 061		71.25	0.00 5,626.07
		Tax	08/01/13 13 3 J 061		72.69	0.00 5,698.76
		Tax	11/01/13 13 4 J 061		72.69	0.00 5,771.45

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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr			Principal Interest	Prin Balance
180	41.01	003195 HOBOKEN LAND & IMP	CO %	CHAMBERLAIN Continued		
	Tax	02/01/14 14 1	J 061		71.97 0.00	5,843.42
	Tax	05/01/14 14 2	J 061		71.97 0.00	5,915.39
	Tax	08/01/14 14 3	J 061		58.69 0.00	5,974.08
	Tax	11/01/14 14 4	J 061		58.69 0.00	6,032.77
	Tax	02/01/15 15 1	J 061		65.33 0.00	6,098.10
	Tax	05/01/15 15 2	J 061		65.33 0.00	6,163.43
	Tax	08/01/15 15 3	J 061		71.65 0.00	6,235.08
	Tax	11/01/15 15 4	J 061		71.64 0.00	6,306.72
	Tax	02/01/16 16 1	J 061		68.49 0.00	6,375.21
	Tax	05/01/16 16 2	J 061		68.49 0.00	6,443.70
	Tax	08/01/16 16 3	J 061		73.43 0.00	6,517.13
	Tax	11/01/16 16 4	J 061		73.42 0.00	6,590.55
	Tax	02/01/17 17 1	J 061		70.96 0.00	6,661.51
	Tax	05/01/17 17 2	J 061		70.96 0.00	6,732.47
	Tax	08/01/17 17 3	J 061		74.71 0.00	6,807.18
	Tax	11/01/17 17 4	J 061		74.71 0.00	6,881.89
	Tax	02/01/18 18 1	J 061		72.84 0.00	6,954.73
	Tax	05/01/18 18 2	J 061		72.83 0.00	7,027.56
	Tax	08/01/18 18 3	J 061		71.74 0.00	7,099.30
	Tax	11/01/18 18 4	J 061		71.73 0.00	7,171.03
	Tax	02/01/19 19 1	J 061		72.29 0.00	7,243.32
	Tax	05/01/19 19 2	J 061		72.28 0.00	7,315.60
	Tax	08/01/19 19 3	J 061		74.03 0.00	7,389.63
	Tax	11/01/19 19 4	J 061		74.02 0.00	7,463.65
	Tax	02/01/20 20 1	J 061		73.16 0.00	7,536.81
	Tax	05/01/20 20 2	J 061		73.15 0.00	7,609.96
	Tax	08/01/20 20 3	J 061		74.35 0.00	7,684.31
	Tax	11/01/20 20 4	J 061		74.15 0.00	7,758.46
	Tax	02/01/21 21 1	J 061		73.71 0.00	7,832.17
	Tax	05/01/21 21 2	J 061		73.70 0.00	7,905.87
	* Lien Assigned *	Assignment Date: 05/21/21	Amount:	25,962.75		0.00
				Record Fee:	46.50	46.50
	Assignment Payment: Tax	05/21/21 85 1	P FEE CK 49273		46.50 0.00	46.50
	Assignment Payment: Tax	05/21/21 85 1	P 020 CK 49273		191.47 18,103.38	18,341.35
	Assignment Payment: Tax	05/21/21 85 2	P 020 CK 49273		33.11 0.00	18,374.46
	Assignment Payment: Tax	05/21/21 85 3	P 020 CK 49273		31.98 0.00	18,406.44
	Assignment Payment: Tax	05/21/21 85 4	P 020 CK 49273		31.98 0.00	18,438.42
	Assignment Payment: Tax	05/21/21 86 1	P 020 CK 49273		32.55 0.00	18,470.97
	Assignment Payment: Tax	05/21/21 86 2	P 020 CK 49273		32.55 0.00	18,503.52
	Assignment Payment: Tax	05/21/21 86 3	P 020 CK 49273		54.05 0.00	18,557.57
	Assignment Payment: Tax	05/21/21 86 4	P 020 CK 49273		54.05 0.00	18,611.62
	Assignment Payment: Tax	05/21/21 87 1	P 020 CK 49273		43.30 0.00	18,654.92
	Assignment Payment: Tax	05/21/21 87 2	P 020 CK 49273		43.30 0.00	18,698.22
	Assignment Payment: Tax	05/21/21 87 3	P 020 CK 49273		41.01 0.00	18,739.23
	Assignment Payment: Tax	05/21/21 87 4	P 020 CK 49273		41.00 0.00	18,780.23
	Assignment Payment: Tax	05/21/21 88 1	P 020 CK 49273		42.16 0.00	18,822.39
	Assignment Payment: Tax	05/21/21 88 2	P 020 CK 49273		42.15 0.00	18,864.54
	Assignment Payment: Tax	05/21/21 88 3	P 020 CK 49273		11.91 0.00	18,876.45
	Assignment Payment: Tax	05/21/21 88 4	P 020 CK 49273		11.90 0.00	18,888.35

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	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
180	41.01	003195	HOBOKEN LAND & IMP	CO % CHAMBERLAIN Continued		
	Assignment Payment: Tax	05/21/21	89 1 P 020 CK	49273	27.03 0.00	18,915.38
	Assignment Payment: Tax	05/21/21	89 2 P 020 CK	49273	27.03 0.00	18,942.41
	Assignment Payment: Tax	05/21/21	89 3 P 020 CK	49273	25.53 0.00	18,967.94
	Assignment Payment: Tax	05/21/21	89 4 P 020 CK	49273	25.53 0.00	18,993.47
	Assignment Payment: Tax	05/21/21	90 1 P 020 CK	49273	26.28 0.00	19,019.75
	Assignment Payment: Tax	05/21/21	90 2 P 020 CK	49273	26.28 0.00	19,046.03
	Assignment Payment: Tax	05/21/21	90 3 P 020 CK	49273	38.91 0.00	19,084.94
	Assignment Payment: Tax	05/21/21	90 4 P 020 CK	49273	38.91 0.00	19,123.85
	Assignment Payment: Tax	05/21/21	91 1 P 020 CK	49273	32.60 0.00	19,156.45
	Assignment Payment: Tax	05/21/21	91 2 P 020 CK	49273	32.59 0.00	19,189.04
	Assignment Payment: Tax	05/21/21	91 3 P 020 CK	49273	35.09 0.00	19,224.13
	Assignment Payment: Tax	05/21/21	91 4 P 020 CK	49273	35.08 0.00	19,259.21
	Assignment Payment: Tax	05/21/21	92 1 P 020 CK	49273	35.14 0.00	19,294.35
	Assignment Payment: Tax	05/21/21	92 2 P 020 CK	49273	35.14 0.00	19,329.49
	Assignment Payment: Tax	05/21/21	92 3 P 020 CK	49273	35.27 0.00	19,364.76
	Assignment Payment: Tax	05/21/21	92 4 P 020 CK	49273	35.27 0.00	19,400.03
	Assignment Payment: Tax	05/21/21	93 1 P 020 CK	49273	35.88 0.00	19,435.91
	Assignment Payment: Tax	05/21/21	93 2 P 020 CK	49273	35.87 0.00	19,471.78
	Assignment Payment: Tax	05/21/21	93 3 P 020 CK	49273	34.15 0.00	19,505.93
	Assignment Payment: Tax	05/21/21	93 4 P 020 CK	49273	34.14 0.00	19,540.07
	Assignment Payment: Tax	05/21/21	94 1 P 020 CK	49273	48.75 0.00	19,588.82
	Assignment Payment: Tax	05/21/21	94 2 P 020 CK	49273	48.74 0.00	19,637.56
	Assignment Payment: Tax	05/21/21	94 3 P 020 CK	49273	43.69 0.00	19,681.25
	Assignment Payment: Tax	05/21/21	94 4 P 020 CK	49273	43.68 0.00	19,724.93
	Assignment Payment: Tax	05/21/21	95 1 P 020 CK	49273	44.71 0.00	19,769.64
	Assignment Payment: Tax	05/21/21	95 2 P 020 CK	49273	44.71 0.00	19,814.35
	Assignment Payment: Tax	05/21/21	95 3 P 020 CK	49273	47.24 0.00	19,861.59
	Assignment Payment: Tax	05/21/21	95 4 P 020 CK	49273	47.24 0.00	19,908.83
	Assignment Payment: Tax	05/21/21	96 1 P 020 CK	49273	43.17 0.00	19,952.00
	Assignment Payment: Tax	05/21/21	96 2 P 020 CK	49273	43.16 0.00	19,995.16
	Assignment Payment: Tax	05/21/21	96 3 P 020 CK	49273	45.40 0.00	20,040.56
	Assignment Payment: Tax	05/21/21	96 4 P 020 CK	49273	45.39 0.00	20,085.95
	Assignment Payment: Tax	05/21/21	97 1 P 020 CK	49273	43.06 0.00	20,129.01
	Assignment Payment: Tax	05/21/21	97 2 P 020 CK	49273	43.06 0.00	20,172.07
	Assignment Payment: Tax	05/21/21	97 3 P 020 CK	49273	49.76 0.00	20,221.83
	Assignment Payment: Tax	05/21/21	97 4 P 020 CK	49273	49.76 0.00	20,271.59
	Assignment Payment: Tax	05/21/21	98 1 P 020 CK	49273	44.49 0.00	20,316.08
	Assignment Payment: Tax	05/21/21	98 2 P 020 CK	49273	44.48 0.00	20,360.56
	Assignment Payment: Tax	05/21/21	98 3 P 020 CK	49273	49.78 0.00	20,410.34
	Assignment Payment: Tax	05/21/21	98 4 P 020 CK	49273	49.77 0.00	20,460.11
	Assignment Payment: Tax	05/21/21	99 1 P 020 CK	49273	44.01 0.00	20,504.12
	Assignment Payment: Tax	05/21/21	99 2 P 020 CK	49273	44.00 0.00	20,548.12
	Assignment Payment: Tax	05/21/21	99 3 P 020 CK	49273	48.61 0.00	20,596.73
	Assignment Payment: Tax	05/21/21	99 4 P 020 CK	49273	48.60 0.00	20,645.33
	Assignment Payment: Tax	05/21/21	00 1 P 020 CK	49273	43.94 0.00	20,689.27
	Assignment Payment: Tax	05/21/21	00 2 P 020 CK	49273	43.93 0.00	20,733.20
	Assignment Payment: Tax	05/21/21	00 3 P 020 CK	49273	49.10 0.00	20,782.30
	Assignment Payment: Tax	05/21/21	00 4 P 020 CK	49273	49.09 0.00	20,831.39
	Assignment Payment: Tax	05/21/21	01 1 P 020 CK	49273	43.23 0.00	20,874.62

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	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
180	41.01	003195	HOBOKEN LAND & IMP	CO % CHAMBERLAIN Continued		
	Assignment Payment: Tax	05/21/21	01 2	P 020 CK 49273	43.23 0.00	20,917.85
	Assignment Payment: Tax	05/21/21	01 3	P 020 CK 49273	49.71 0.00	20,967.56
	Assignment Payment: Tax	05/21/21	01 4	P 020 CK 49273	49.71 0.00	21,017.27
	Assignment Payment: Tax	05/21/21	02 1	P 020 CK 49273	46.69 0.00	21,063.96
	Assignment Payment: Tax	05/21/21	02 2	P 020 CK 49273	46.68 0.00	21,110.64
	Assignment Payment: Tax	05/21/21	02 3	P 020 CK 49273	51.15 0.00	21,161.79
	Assignment Payment: Tax	05/21/21	02 4	P 020 CK 49273	51.14 0.00	21,212.93
	Assignment Payment: Tax	05/21/21	03 1	P 020 CK 49273	47.57 0.00	21,260.50
	Assignment Payment: Tax	05/21/21	03 2	P 020 CK 49273	47.56 0.00	21,308.06
	Assignment Payment: Tax	05/21/21	03 3	P 020 CK 49273	49.70 0.00	21,357.76
	Assignment Payment: Tax	05/21/21	03 4	P 020 CK 49273	49.69 0.00	21,407.45
	Assignment Payment: Tax	05/21/21	04 1	P 020 CK 49273	48.22 0.00	21,455.67
	Assignment Payment: Tax	05/21/21	04 2	P 020 CK 49273	48.21 0.00	21,503.88
	Assignment Payment: Tax	05/21/21	04 3	P 020 CK 49273	48.27 0.00	21,552.15
	Assignment Payment: Tax	05/21/21	04 4	P 020 CK 49273	48.26 0.00	21,600.41
	Assignment Payment: Tax	05/21/21	05 1	P 020 CK 49273	48.24 0.00	21,648.65
	Assignment Payment: Tax	05/21/21	05 2	P 020 CK 49273	48.24 0.00	21,696.89
	Assignment Payment: Tax	05/21/21	05 3	P 020 CK 49273	50.37 0.00	21,747.26
	Assignment Payment: Tax	05/21/21	05 4	P 020 CK 49273	50.37 0.00	21,797.63
	Assignment Payment: Tax	05/21/21	06 1	P 020 CK 49273	50.37 0.00	21,848.00
	Assignment Payment: Tax	05/21/21	06 2	P 020 CK 49273	50.00 0.00	21,898.00
	Assignment Payment: Tax	05/21/21	06 3	P 020 CK 49273	52.84 0.00	21,950.84
	Assignment Payment: Tax	05/21/21	06 4	P 020 CK 49273	52.83 0.00	22,003.67
	Assignment Payment: Tax	05/21/21	07 1	P 020 CK 49273	52.82 0.00	22,056.49
	Assignment Payment: Tax	05/21/21	07 2	P 020 CK 49273	54.03 0.00	22,110.52
	Assignment Payment: Tax	05/21/21	07 3	P 020 CK 49273	54.04 0.00	22,164.56
	Assignment Payment: Tax	05/21/21	07 4	P 020 CK 49273	48.51 0.00	22,213.07
	Assignment Payment: Tax	05/21/21	08 1	P 020 CK 49273	56.22 0.00	22,269.29
	Assignment Payment: Tax	05/21/21	08 2	P 020 CK 49273	57.69 0.00	22,326.98
	Assignment Payment: Tax	05/21/21	08 3	P 020 CK 49273	71.84 0.00	22,398.82
	Assignment Payment: Tax	05/21/21	08 4	P 020 CK 49273	71.83 0.00	22,470.65
	Assignment Payment: Tax	05/21/21	09 1	P 020 CK 49273	70.40 0.00	22,541.05
	Assignment Payment: Tax	05/21/21	09 2	P 020 CK 49273	67.19 0.00	22,608.24
	Assignment Payment: Tax	05/21/21	09 3	P 020 CK 49273	65.88 0.00	22,674.12
	Assignment Payment: Tax	05/21/21	09 4	P 020 CK 49273	65.87 0.00	22,739.99
	Assignment Payment: Tax	05/21/21	10 1	P 020 CK 49273	68.55 0.00	22,808.54
	Assignment Payment: Tax	05/21/21	10 2	P 020 CK 49273	73.69 0.00	22,882.23
	Assignment Payment: Tax	05/21/21	10 3	P 020 CK 49273	71.23 0.00	22,953.46
	Assignment Payment: Tax	05/21/21	10 4	P 020 CK 49273	71.23 0.00	23,024.69
	Assignment Payment: Tax	05/21/21	11 1	P 020 CK 49273	71.18 0.00	23,095.87
	Assignment Payment: Tax	05/21/21	11 2	P 020 CK 49273	71.17 0.00	23,167.04
	Assignment Payment: Tax	05/21/21	11 3	P 020 CK 49273	67.46 0.00	23,234.50
	Assignment Payment: Tax	05/21/21	11 4	P 020 CK 49273	67.45 0.00	23,301.95
	Assignment Payment: Tax	05/21/21	12 1	P 020 CK 49273	69.32 0.00	23,371.27
	Assignment Payment: Tax	05/21/21	12 2	P 020 CK 49273	69.31 0.00	23,440.58
	Assignment Payment: Tax	05/21/21	12 3	P 020 CK 49273	73.19 0.00	23,513.77
	Assignment Payment: Tax	05/21/21	12 4	P 020 CK 49273	73.18 0.00	23,586.95
	Assignment Payment: Tax	05/21/21	13 1	P 020 CK 49273	71.25 0.00	23,658.20
	Assignment Payment: Tax	05/21/21	13 2	P 020 CK 49273	71.25 0.00	23,729.45

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
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
180	41.01	003195	HOBOKEN LAND & IMP CO % CHAMBERLAIN	Continued		
	Assignment Payment: Tax	05/21/21	13 3	P 020 CK 49273	72.69 0.00	23,802.14
	Assignment Payment: Tax	05/21/21	13 4	P 020 CK 49273	72.69 0.00	23,874.83
	Assignment Payment: Tax	05/21/21	14 1	P 020 CK 49273	71.97 0.00	23,946.80
	Assignment Payment: Tax	05/21/21	14 2	P 020 CK 49273	71.97 0.00	24,018.77
	Assignment Payment: Tax	05/21/21	14 3	P 020 CK 49273	58.69 0.00	24,077.46
	Assignment Payment: Tax	05/21/21	14 4	P 020 CK 49273	58.69 0.00	24,136.15
	Assignment Payment: Tax	05/21/21	15 1	P 020 CK 49273	65.33 0.00	24,201.48
	Assignment Payment: Tax	05/21/21	15 2	P 020 CK 49273	65.33 0.00	24,266.81
	Assignment Payment: Tax	05/21/21	15 3	P 020 CK 49273	71.65 0.00	24,338.46
	Assignment Payment: Tax	05/21/21	15 4	P 020 CK 49273	71.64 0.00	24,410.10
	Assignment Payment: Tax	05/21/21	16 1	P 020 CK 49273	68.49 0.00	24,478.59
	Assignment Payment: Tax	05/21/21	16 2	P 020 CK 49273	68.49 0.00	24,547.08
	Assignment Payment: Tax	05/21/21	16 3	P 020 CK 49273	73.43 0.00	24,620.51
	Assignment Payment: Tax	05/21/21	16 4	P 020 CK 49273	73.42 0.00	24,693.93
	Assignment Payment: Tax	05/21/21	17 1	P 020 CK 49273	70.96 0.00	24,764.89
	Assignment Payment: Tax	05/21/21	17 2	P 020 CK 49273	70.96 0.00	24,835.85
	Assignment Payment: Tax	05/21/21	17 3	P 020 CK 49273	74.71 0.00	24,910.56
	Assignment Payment: Tax	05/21/21	17 4	P 020 CK 49273	74.71 0.00	24,985.27
	Assignment Payment: Tax	05/21/21	18 1	P 020 CK 49273	72.84 0.00	25,058.11
	Assignment Payment: Tax	05/21/21	18 2	P 020 CK 49273	72.83 0.00	25,130.94
	Assignment Payment: Tax	05/21/21	18 3	P 020 CK 49273	71.74 0.00	25,202.68
	Assignment Payment: Tax	05/21/21	18 4	P 020 CK 49273	71.73 0.00	25,274.41
	Assignment Payment: Tax	05/21/21	19 1	P 020 CK 49273	72.29 0.00	25,346.70
	Assignment Payment: Tax	05/21/21	19 2	P 020 CK 49273	72.28 0.00	25,418.98
	Assignment Payment: Tax	05/21/21	19 3	P 020 CK 49273	74.03 0.00	25,493.01
	Assignment Payment: Tax	05/21/21	19 4	P 020 CK 49273	74.02 0.00	25,567.03
	Assignment Payment: Tax	05/21/21	20 1	P 020 CK 49273	73.16 0.00	25,640.19
	Assignment Payment: Tax	05/21/21	20 2	P 020 CK 49273	73.15 0.00	25,713.34
	Assignment Payment: Tax	05/21/21	20 3	P 020 CK 49273	74.35 0.00	25,787.69
	Assignment Payment: Tax	05/21/21	20 4	P 020 CK 49273	74.15 0.00	25,861.84
	Assignment Payment: Tax	05/21/21	21 1	P 020 CK 49273	73.71 0.00	25,935.55
	Assignment Payment: Tax	05/21/21	21 2	P 020 CK 49273	73.70 0.00	26,009.25
181	HOBOKEN LAND & IMP CO % CHAMBERLAIN	10/30/85	Open		18.00 %	0.00
32	2 LAS OLAS LANE	Assignment Full Amount				
	PORT ST LUCIE, FL	34952	1985			
003197	614 GARDEN ST REAR			Tax	51.75 0.00	51.75
010101	MICHAEL & KATHERINE NOLAN			Total In Sale:		51.75
				Record Fee:	46.50	
				Balance as of 12/31/61:		46.50
	Tax	02/01/85	85 1	J 061	8.28 0.00	106.53
	Tax	05/01/85	85 2	J 061	8.28 0.00	114.81
	Tax	08/01/85	85 3	J 061	8.00 0.00	122.81
	Tax	11/01/85	85 4	J 061	7.99 0.00	130.80
	Tax	02/01/86	86 1	J 061	8.14 0.00	138.94
	Tax	05/01/86	86 2	J 061	8.14 0.00	147.08
	Tax	08/01/86	86 3	J 061	13.51 0.00	160.59
	Tax	11/01/86	86 4	J 061	13.51 0.00	174.10
	Tax	02/01/87	87 1	J 061	10.83 0.00	184.93

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
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
181	32	003197	HOBOKEN LAND & IMP CO % CHAMBERLAIN Continued			
	Tax		05/01/87 87 2 J 061		10.82	0.00 195.75
	Tax		08/01/87 87 3 J 061		10.25	0.00 206.00
	Tax		11/01/87 87 4 J 061		10.25	0.00 216.25
	Tax		02/01/88 88 1 J 061		10.54	0.00 226.79
	Tax		05/01/88 88 2 J 061		10.54	0.00 237.33
	Tax		08/01/88 88 3 J 061		1.18	0.00 238.51
	Tax		11/01/88 88 4 J 061		1.17	0.00 239.68
	Tax		02/01/89 89 1 J 061		5.86	0.00 245.54
	Tax		05/01/89 89 2 J 061		5.86	0.00 251.40
	Tax		08/01/89 89 3 J 061		5.53	0.00 256.93
	Tax		11/01/89 89 4 J 061		5.53	0.00 262.46
	Tax		02/01/90 90 1 J 061		5.70	0.00 268.16
	Tax		05/01/90 90 2 J 061		5.69	0.00 273.85
	Tax		08/01/90 90 3 J 061		8.43	0.00 282.28
	Tax		11/01/90 90 4 J 061		8.43	0.00 290.71
	Tax		02/01/91 91 1 J 061		7.07	0.00 297.78
	Tax		05/01/91 91 2 J 061		7.06	0.00 304.84
	Tax		08/01/91 91 3 J 061		7.60	0.00 312.44
	Tax		11/01/91 91 4 J 061		7.60	0.00 320.04
	Tax		02/01/92 92 1 J 061		7.62	0.00 327.66
	Tax		05/01/92 92 2 J 061		7.61	0.00 335.27
	Tax		08/01/92 92 3 J 061		7.64	0.00 342.91
	Tax		11/01/92 92 4 J 061		7.64	0.00 350.55
	Tax		02/01/93 93 1 J 061		7.78	0.00 358.33
	Tax		05/01/93 93 2 J 061		7.77	0.00 366.10
	Tax		08/01/93 93 3 J 061		7.40	0.00 373.50
	Tax		11/01/93 93 4 J 061		7.39	0.00 380.89
	Tax		02/01/94 94 1 J 061		10.57	0.00 391.46
	Tax		05/01/94 94 2 J 061		10.56	0.00 402.02
	Tax		08/01/94 94 3 J 061		9.46	0.00 411.48
	Tax		11/01/94 94 4 J 061		9.46	0.00 420.94
	Tax		02/01/95 95 1 J 061		9.69	0.00 430.63
	Tax		05/01/95 95 2 J 061		9.69	0.00 440.32
	Tax		08/01/95 95 3 J 061		10.24	0.00 450.56
	Tax		11/01/95 95 4 J 061		10.23	0.00 460.79
	Tax		02/01/96 96 1 J 061		9.36	0.00 470.15
	Tax		05/01/96 96 2 J 061		9.35	0.00 479.50
	Tax		08/01/96 96 3 J 061		9.84	0.00 489.34
	Tax		11/01/96 96 4 J 061		9.83	0.00 499.17
	Tax		02/01/97 97 1 J 061		9.33	0.00 508.50
	Tax		05/01/97 97 2 J 061		9.32	0.00 517.82
	Tax		08/01/97 97 3 J 061		10.79	0.00 528.61
	Tax		11/01/97 97 4 J 061		10.78	0.00 539.39
	Tax		02/01/98 98 1 J 061		9.64	0.00 549.03
	Tax		05/01/98 98 2 J 061		9.63	0.00 558.66
	Tax		08/01/98 98 3 J 061		10.79	0.00 569.45
	Tax		11/01/98 98 4 J 061		10.79	0.00 580.24
	Tax		02/01/99 99 1 J 061		9.54	0.00 589.78
	Tax		05/01/99 99 2 J 061		9.53	0.00 599.31

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
181	32	003197	HOBOKEN LAND & IMP CO %	CHAMBERLAIN Continued		
	Tax	08/01/99 99	3 J 061		10.53 0.00	609.84
	Tax	11/01/99 99	4 J 061		10.53 0.00	620.37
	Tax	02/01/00 00	1 J 061		9.52 0.00	629.89
	Tax	05/01/00 00	2 J 061		9.51 0.00	639.40
	Tax	08/01/00 00	3 J 061		10.64 0.00	650.04
	Tax	11/01/00 00	4 J 061		10.64 0.00	660.68
	Tax	02/01/01 01	1 J 061		9.36 0.00	670.04
	Tax	05/01/01 01	2 J 061		9.36 0.00	679.40
	Tax	08/01/01 01	3 J 061		10.78 0.00	690.18
	Tax	11/01/01 01	4 J 061		10.77 0.00	700.95
	Tax	02/01/02 02	1 J 061		10.11 0.00	711.06
	Tax	05/01/02 02	2 J 061		10.11 0.00	721.17
	Tax	08/01/02 02	3 J 061		11.09 0.00	732.26
	Tax	11/12/02 02	4 J 061		11.08 0.00	743.34
	Tax	02/01/03 03	1 J 061		10.30 0.00	753.64
	Tax	05/01/03 03	2 J 061		10.30 0.00	763.94
	Tax	08/01/03 03	3 J 061		10.78 0.00	774.72
	Tax	11/10/03 03	4 J 061		10.77 0.00	785.49
	Tax	02/01/04 04	1 J 061		10.45 0.00	795.94
	Tax	05/01/04 04	2 J 061		10.44 0.00	806.38
	Tax	08/01/04 04	3 J 061		10.46 0.00	816.84
	Tax	11/01/04 04	4 J 061		10.46 0.00	827.30
	Tax	02/01/05 05	1 J 061		10.45 0.00	837.75
	Tax	05/01/05 05	2 J 061		10.45 0.00	848.20
	Tax	08/01/05 05	3 J 061		10.92 0.00	859.12
	Tax	11/10/05 05	4 J 061		10.91 0.00	870.03
	Tax	02/01/06 06	1 J 061		10.91 0.00	880.94
	Tax	05/10/06 06	2 J 061		10.83 0.00	891.77
	Tax	08/01/06 06	3 J 061		11.45 0.00	903.22
	Tax	11/01/06 06	4 J 061		11.45 0.00	914.67
	Tax	02/01/07 07	1 J 061		11.44 0.00	926.11
	Tax	05/01/07 07	2 J 061		11.70 0.00	937.81
	Tax	08/01/07 07	3 J 061		11.72 0.00	949.53
	Tax	11/01/07 07	4 J 061		10.51 0.00	960.04
	Tax	02/01/08 08	1 J 061		12.18 0.00	972.22
	Tax	06/30/08 08	2 J 061		12.49 0.00	984.71
	Tax	08/01/08 08	3 J 061		15.57 0.00	1,000.28
	Tax	11/01/08 08	4 J 061		15.57 0.00	1,015.85
	Tax	02/01/09 09	1 J 061		15.25 0.00	1,031.10
	Tax	05/01/09 09	2 J 061		14.55 0.00	1,045.65
	Tax	08/01/09 09	3 J 061		14.28 0.00	1,059.93
	Tax	11/01/09 09	4 J 061		14.28 0.00	1,074.21
	Tax	02/01/10 10	1 J 061		14.85 0.00	1,089.06
	Tax	05/01/10 10	2 J 061		15.96 0.00	1,105.02
	Tax	08/01/10 10	3 J 061		15.44 0.00	1,120.46
	Tax	11/01/10 10	4 J 061		15.44 0.00	1,135.90
	Tax	02/01/11 11	1 J 061		15.43 0.00	1,151.33
	Tax	05/01/11 11	2 J 061		15.42 0.00	1,166.75
	Tax	08/01/11 11	3 J 061		14.61 0.00	1,181.36

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	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	CO %	Description	Principal Interest	Prin Balance
181	32	003197	HOBOKEN LAND & IMP	CO % CHAMBERLAIN Continued		
	Tax	11/01/11 11 4	J 061		14.61 0.00	1,195.97
	Tax	02/01/12 12 1	J 061		15.02 0.00	1,210.99
	Tax	05/01/12 12 2	J 061		15.02 0.00	1,226.01
	Tax	08/01/12 12 3	J 061		15.86 0.00	1,241.87
	Tax	11/01/12 12 4	J 061		15.85 0.00	1,257.72
	Tax	02/01/13 13 1	J 061		15.44 0.00	1,273.16
	Tax	05/01/13 13 2	J 061		15.44 0.00	1,288.60
	Tax	08/01/13 13 3	J 061		15.75 0.00	1,304.35
	Tax	11/01/13 13 4	J 061		15.74 0.00	1,320.09
	Tax	02/01/14 14 1	J 061		15.60 0.00	1,335.69
	Tax	05/01/14 14 2	J 061		15.59 0.00	1,351.28
	* Lien Assigned *	Assignment Date: 06/19/14	Amount:	2,860.35		0.00
			Record Fee:	46.50		46.50
	Assignment Payment: Tax	06/19/14 85 1	P FEE CK	980411168	46.50 0.00	46.50
	Assignment Payment: Tax	06/19/14 85 1	P 020 CK	980411168	60.03 1,555.57	1,662.10
	Assignment Payment: Tax	06/19/14 85 2	P 020 CK	980411168	8.28 0.00	1,670.38
	Assignment Payment: Tax	06/19/14 85 3	P 020 CK	980411168	8.00 0.00	1,678.38
	Assignment Payment: Tax	06/19/14 85 4	P 020 CK	980411168	7.99 0.00	1,686.37
	Assignment Payment: Tax	06/19/14 86 1	P 020 CK	980411168	8.14 0.00	1,694.51
	Assignment Payment: Tax	06/19/14 86 2	P 020 CK	980411168	8.14 0.00	1,702.65
	Assignment Payment: Tax	06/19/14 86 3	P 020 CK	980411168	13.51 0.00	1,716.16
	Assignment Payment: Tax	06/19/14 86 4	P 020 CK	980411168	13.51 0.00	1,729.67
	Assignment Payment: Tax	06/19/14 87 1	P 020 CK	980411168	10.83 0.00	1,740.50
	Assignment Payment: Tax	06/19/14 87 2	P 020 CK	980411168	10.82 0.00	1,751.32
	Assignment Payment: Tax	06/19/14 87 3	P 020 CK	980411168	10.25 0.00	1,761.57
	Assignment Payment: Tax	06/19/14 87 4	P 020 CK	980411168	10.25 0.00	1,771.82
	Assignment Payment: Tax	06/19/14 88 1	P 020 CK	980411168	10.54 0.00	1,782.36
	Assignment Payment: Tax	06/19/14 88 2	P 020 CK	980411168	10.54 0.00	1,792.90
	Assignment Payment: Tax	06/19/14 88 3	P 020 CK	980411168	1.18 0.00	1,794.08
	Assignment Payment: Tax	06/19/14 88 4	P 020 CK	980411168	1.17 0.00	1,795.25
	Assignment Payment: Tax	06/19/14 89 1	P 020 CK	980411168	5.86 0.00	1,801.11
	Assignment Payment: Tax	06/19/14 89 2	P 020 CK	980411168	5.86 0.00	1,806.97
	Assignment Payment: Tax	06/19/14 89 3	P 020 CK	980411168	5.53 0.00	1,812.50
	Assignment Payment: Tax	06/19/14 89 4	P 020 CK	980411168	5.53 0.00	1,818.03
	Assignment Payment: Tax	06/19/14 90 1	P 020 CK	980411168	5.70 0.00	1,823.73
	Assignment Payment: Tax	06/19/14 90 2	P 020 CK	980411168	5.69 0.00	1,829.42
	Assignment Payment: Tax	06/19/14 90 3	P 020 CK	980411168	8.43 0.00	1,837.85
	Assignment Payment: Tax	06/19/14 90 4	P 020 CK	980411168	8.43 0.00	1,846.28
	Assignment Payment: Tax	06/19/14 91 1	P 020 CK	980411168	7.07 0.00	1,853.35
	Assignment Payment: Tax	06/19/14 91 2	P 020 CK	980411168	7.06 0.00	1,860.41
	Assignment Payment: Tax	06/19/14 91 3	P 020 CK	980411168	7.60 0.00	1,868.01
	Assignment Payment: Tax	06/19/14 91 4	P 020 CK	980411168	7.60 0.00	1,875.61
	Assignment Payment: Tax	06/19/14 92 1	P 020 CK	980411168	7.62 0.00	1,883.23
	Assignment Payment: Tax	06/19/14 92 2	P 020 CK	980411168	7.61 0.00	1,890.84
	Assignment Payment: Tax	06/19/14 92 3	P 020 CK	980411168	7.64 0.00	1,898.48
	Assignment Payment: Tax	06/19/14 92 4	P 020 CK	980411168	7.64 0.00	1,906.12
	Assignment Payment: Tax	06/19/14 93 1	P 020 CK	980411168	7.78 0.00	1,913.90
	Assignment Payment: Tax	06/19/14 93 2	P 020 CK	980411168	7.77 0.00	1,921.67
	Assignment Payment: Tax	06/19/14 93 3	P 020 CK	980411168	7.40 0.00	1,929.07

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	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
181	32	003197	HOBOKEN LAND & IMP	CO % CHAMBERLAIN Continued		
	Assignment Payment: Tax	06/19/14 93	4	P 020 CK 980411168	7.39 0.00	1,936.46
	Assignment Payment: Tax	06/19/14 94	1	P 020 CK 980411168	10.57 0.00	1,947.03
	Assignment Payment: Tax	06/19/14 94	2	P 020 CK 980411168	10.56 0.00	1,957.59
	Assignment Payment: Tax	06/19/14 94	3	P 020 CK 980411168	9.46 0.00	1,967.05
	Assignment Payment: Tax	06/19/14 94	4	P 020 CK 980411168	9.46 0.00	1,976.51
	Assignment Payment: Tax	06/19/14 95	1	P 020 CK 980411168	9.69 0.00	1,986.20
	Assignment Payment: Tax	06/19/14 95	2	P 020 CK 980411168	9.69 0.00	1,995.89
	Assignment Payment: Tax	06/19/14 95	3	P 020 CK 980411168	10.24 0.00	2,006.13
	Assignment Payment: Tax	06/19/14 95	4	P 020 CK 980411168	10.23 0.00	2,016.36
	Assignment Payment: Tax	06/19/14 96	1	P 020 CK 980411168	9.36 0.00	2,025.72
	Assignment Payment: Tax	06/19/14 96	2	P 020 CK 980411168	9.35 0.00	2,035.07
	Assignment Payment: Tax	06/19/14 96	3	P 020 CK 980411168	9.84 0.00	2,044.91
	Assignment Payment: Tax	06/19/14 96	4	P 020 CK 980411168	9.83 0.00	2,054.74
	Assignment Payment: Tax	06/19/14 97	1	P 020 CK 980411168	9.33 0.00	2,064.07
	Assignment Payment: Tax	06/19/14 97	2	P 020 CK 980411168	9.32 0.00	2,073.39
	Assignment Payment: Tax	06/19/14 97	3	P 020 CK 980411168	10.79 0.00	2,084.18
	Assignment Payment: Tax	06/19/14 97	4	P 020 CK 980411168	10.78 0.00	2,094.96
	Assignment Payment: Tax	06/19/14 98	1	P 020 CK 980411168	9.64 0.00	2,104.60
	Assignment Payment: Tax	06/19/14 98	2	P 020 CK 980411168	9.63 0.00	2,114.23
	Assignment Payment: Tax	06/19/14 98	3	P 020 CK 980411168	10.79 0.00	2,125.02
	Assignment Payment: Tax	06/19/14 98	4	P 020 CK 980411168	10.79 0.00	2,135.81
	Assignment Payment: Tax	06/19/14 99	1	P 020 CK 980411168	9.54 0.00	2,145.35
	Assignment Payment: Tax	06/19/14 99	2	P 020 CK 980411168	9.53 0.00	2,154.88
	Assignment Payment: Tax	06/19/14 99	3	P 020 CK 980411168	10.53 0.00	2,165.41
	Assignment Payment: Tax	06/19/14 99	4	P 020 CK 980411168	10.53 0.00	2,175.94
	Assignment Payment: Tax	06/19/14 00	1	P 020 CK 980411168	9.52 0.00	2,185.46
	Assignment Payment: Tax	06/19/14 00	2	P 020 CK 980411168	9.51 0.00	2,194.97
	Assignment Payment: Tax	06/19/14 00	3	P 020 CK 980411168	10.64 0.00	2,205.61
	Assignment Payment: Tax	06/19/14 00	4	P 020 CK 980411168	10.64 0.00	2,216.25
	Assignment Payment: Tax	06/19/14 01	1	P 020 CK 980411168	9.36 0.00	2,225.61
	Assignment Payment: Tax	06/19/14 01	2	P 020 CK 980411168	9.36 0.00	2,234.97
	Assignment Payment: Tax	06/19/14 01	3	P 020 CK 980411168	10.78 0.00	2,245.75
	Assignment Payment: Tax	06/19/14 01	4	P 020 CK 980411168	10.77 0.00	2,256.52
	Assignment Payment: Tax	06/19/14 02	1	P 020 CK 980411168	10.11 0.00	2,266.63
	Assignment Payment: Tax	06/19/14 02	2	P 020 CK 980411168	10.11 0.00	2,276.74
	Assignment Payment: Tax	06/19/14 02	3	P 020 CK 980411168	11.09 0.00	2,287.83
	Assignment Payment: Tax	06/19/14 02	4	P 020 CK 980411168	11.08 0.00	2,298.91
	Assignment Payment: Tax	06/19/14 03	1	P 020 CK 980411168	10.30 0.00	2,309.21
	Assignment Payment: Tax	06/19/14 03	2	P 020 CK 980411168	10.30 0.00	2,319.51
	Assignment Payment: Tax	06/19/14 03	3	P 020 CK 980411168	10.78 0.00	2,330.29
	Assignment Payment: Tax	06/19/14 03	4	P 020 CK 980411168	10.77 0.00	2,341.06
	Assignment Payment: Tax	06/19/14 04	1	P 020 CK 980411168	10.45 0.00	2,351.51
	Assignment Payment: Tax	06/19/14 04	2	P 020 CK 980411168	10.44 0.00	2,361.95
	Assignment Payment: Tax	06/19/14 04	3	P 020 CK 980411168	10.46 0.00	2,372.41
	Assignment Payment: Tax	06/19/14 04	4	P 020 CK 980411168	10.46 0.00	2,382.87
	Assignment Payment: Tax	06/19/14 05	1	P 020 CK 980411168	10.45 0.00	2,393.32
	Assignment Payment: Tax	06/19/14 05	2	P 020 CK 980411168	10.45 0.00	2,403.77
	Assignment Payment: Tax	06/19/14 05	3	P 020 CK 980411168	10.92 0.00	2,414.69
	Assignment Payment: Tax	06/19/14 05	4	P 020 CK 980411168	10.91 0.00	2,425.60

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code Description	Balance Type	Principal Interest	Prin Balance
181	32	003197	HOBOKEN LAND & IMP CO % CHAMBERLAIN	Continued		
	Assignment Payment: Tax	06/19/14 06	1 P 020 CK 980411168		10.91 0.00	2,436.51
	Assignment Payment: Tax	06/19/14 06	2 P 020 CK 980411168		10.83 0.00	2,447.34
	Assignment Payment: Tax	06/19/14 06	3 P 020 CK 980411168		11.45 0.00	2,458.79
	Assignment Payment: Tax	06/19/14 06	4 P 020 CK 980411168		11.45 0.00	2,470.24
	Assignment Payment: Tax	06/19/14 07	1 P 020 CK 980411168		11.44 0.00	2,481.68
	Assignment Payment: Tax	06/19/14 07	2 P 020 CK 980411168		11.70 0.00	2,493.38
	Assignment Payment: Tax	06/19/14 07	3 P 020 CK 980411168		11.72 0.00	2,505.10
	Assignment Payment: Tax	06/19/14 07	4 P 020 CK 980411168		10.51 0.00	2,515.61
	Assignment Payment: Tax	06/19/14 08	1 P 020 CK 980411168		12.18 0.00	2,527.79
	Assignment Payment: Tax	06/19/14 08	2 P 020 CK 980411168		12.49 0.00	2,540.28
	Assignment Payment: Tax	06/19/14 08	3 P 020 CK 980411168		15.57 0.00	2,555.85
	Assignment Payment: Tax	06/19/14 08	4 P 020 CK 980411168		15.57 0.00	2,571.42
	Assignment Payment: Tax	06/19/14 09	1 P 020 CK 980411168		15.25 0.00	2,586.67
	Assignment Payment: Tax	06/19/14 09	2 P 020 CK 980411168		14.55 0.00	2,601.22
	Assignment Payment: Tax	06/19/14 09	3 P 020 CK 980411168		14.28 0.00	2,615.50
	Assignment Payment: Tax	06/19/14 09	4 P 020 CK 980411168		14.28 0.00	2,629.78
	Assignment Payment: Tax	06/19/14 10	1 P 020 CK 980411168		14.85 0.00	2,644.63
	Assignment Payment: Tax	06/19/14 10	2 P 020 CK 980411168		15.96 0.00	2,660.59
	Assignment Payment: Tax	06/19/14 10	3 P 020 CK 980411168		15.44 0.00	2,676.03
	Assignment Payment: Tax	06/19/14 10	4 P 020 CK 980411168		15.44 0.00	2,691.47
	Assignment Payment: Tax	06/19/14 11	1 P 020 CK 980411168		15.43 0.00	2,706.90
	Assignment Payment: Tax	06/19/14 11	2 P 020 CK 980411168		15.42 0.00	2,722.32
	Assignment Payment: Tax	06/19/14 11	3 P 020 CK 980411168		14.61 0.00	2,736.93
	Assignment Payment: Tax	06/19/14 11	4 P 020 CK 980411168		14.61 0.00	2,751.54
	Assignment Payment: Tax	06/19/14 12	1 P 020 CK 980411168		15.02 0.00	2,766.56
	Assignment Payment: Tax	06/19/14 12	2 P 020 CK 980411168		15.02 0.00	2,781.58
	Assignment Payment: Tax	06/19/14 12	3 P 020 CK 980411168		15.86 0.00	2,797.44
	Assignment Payment: Tax	06/19/14 12	4 P 020 CK 980411168		15.85 0.00	2,813.29
	Assignment Payment: Tax	06/19/14 13	1 P 020 CK 980411168		15.44 0.00	2,828.73
	Assignment Payment: Tax	06/19/14 13	2 P 020 CK 980411168		15.44 0.00	2,844.17
	Assignment Payment: Tax	06/19/14 13	3 P 020 CK 980411168		15.75 0.00	2,859.92
	Assignment Payment: Tax	06/19/14 13	4 P 020 CK 980411168		15.74 0.00	2,875.66
	Assignment Payment: Tax	06/19/14 14	1 P 020 CK 980411168		15.60 0.00	2,891.26
	Assignment Payment: Tax	06/19/14 14	2 P 020 CK 980411168		15.59 0.00	2,906.85
	Tax	06/20/14 85	1 P 020 CK 980411168		60.03 1,555.57	2,846.82
	Tax	06/20/14 85	1 P FEE CK 980411168		46.50 0.00	2,800.32
	Tax	06/20/14 85	2 P 020 CK 980411168		8.28 0.00	2,792.04
	Tax	06/20/14 85	3 P 020 CK 980411168		8.00 0.00	2,784.04
	Tax	06/20/14 85	4 P 020 CK 980411168		7.99 0.00	2,776.05
	Tax	06/20/14 86	1 P 020 CK 980411168		8.14 0.00	2,767.91
	Tax	06/20/14 86	2 P 020 CK 980411168		8.14 0.00	2,759.77
	Tax	06/20/14 86	3 P 020 CK 980411168		13.51 0.00	2,746.26
	Tax	06/20/14 86	4 P 020 CK 980411168		13.51 0.00	2,732.75
	Tax	06/20/14 87	1 P 020 CK 980411168		10.83 0.00	2,721.92
	Tax	06/20/14 87	2 P 020 CK 980411168		10.82 0.00	2,711.10
	Tax	06/20/14 87	3 P 020 CK 980411168		10.25 0.00	2,700.85
	Tax	06/20/14 87	4 P 020 CK 980411168		10.25 0.00	2,690.60
	Tax	06/20/14 88	1 P 020 CK 980411168		10.54 0.00	2,680.06
	Tax	06/20/14 88	2 P 020 CK 980411168		10.54 0.00	2,669.52

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
181	32	003197 HOBOKEN LAND & IMP	CO % CHAMBERLAIN	Continued		
		Tax	06/20/14 88 3 P 020 CK 9804111168		1.18	0.00 2,668.34
		Tax	06/20/14 88 4 P 020 CK 9804111168		1.17	0.00 2,667.17
		Tax	06/20/14 89 1 P 020 CK 9804111168		5.86	0.00 2,661.31
		Tax	06/20/14 89 2 P 020 CK 9804111168		5.86	0.00 2,655.45
		Tax	06/20/14 89 3 P 020 CK 9804111168		5.53	0.00 2,649.92
		Tax	06/20/14 89 4 P 020 CK 9804111168		5.53	0.00 2,644.39
		Tax	06/20/14 90 1 P 020 CK 9804111168		5.70	0.00 2,638.69
		Tax	06/20/14 90 2 P 020 CK 9804111168		5.69	0.00 2,633.00
		Tax	06/20/14 90 3 P 020 CK 9804111168		8.43	0.00 2,624.57
		Tax	06/20/14 90 4 P 020 CK 9804111168		8.43	0.00 2,616.14
		Tax	06/20/14 91 1 P 020 CK 9804111168		7.07	0.00 2,609.07
		Tax	06/20/14 91 2 P 020 CK 9804111168		7.06	0.00 2,602.01
		Tax	06/20/14 91 3 P 020 CK 9804111168		7.60	0.00 2,594.41
		Tax	06/20/14 91 4 P 020 CK 9804111168		7.60	0.00 2,586.81
		Tax	06/20/14 92 1 P 020 CK 9804111168		7.62	0.00 2,579.19
		Tax	06/20/14 92 2 P 020 CK 9804111168		7.61	0.00 2,571.58
		Tax	06/20/14 92 3 P 020 CK 9804111168		7.64	0.00 2,563.94
		Tax	06/20/14 92 4 P 020 CK 9804111168		7.64	0.00 2,556.30
		Tax	06/20/14 93 1 P 020 CK 9804111168		7.78	0.00 2,548.52
		Tax	06/20/14 93 2 P 020 CK 9804111168		7.77	0.00 2,540.75
		Tax	06/20/14 93 3 P 020 CK 9804111168		7.40	0.00 2,533.35
		Tax	06/20/14 93 4 P 020 CK 9804111168		7.39	0.00 2,525.96
		Tax	06/20/14 94 1 P 020 CK 9804111168		10.57	0.00 2,515.39
		Tax	06/20/14 94 2 P 020 CK 9804111168		10.56	0.00 2,504.83
		Tax	06/20/14 94 3 P 020 CK 9804111168		9.46	0.00 2,495.37
		Tax	06/20/14 94 4 P 020 CK 9804111168		9.46	0.00 2,485.91
		Tax	06/20/14 95 1 P 020 CK 9804111168		9.69	0.00 2,476.22
		Tax	06/20/14 95 2 P 020 CK 9804111168		9.69	0.00 2,466.53
		Tax	06/20/14 95 3 P 020 CK 9804111168		10.24	0.00 2,456.29
		Tax	06/20/14 95 4 P 020 CK 9804111168		10.23	0.00 2,446.06
		Tax	06/20/14 96 1 P 020 CK 9804111168		9.36	0.00 2,436.70
		Tax	06/20/14 96 2 P 020 CK 9804111168		9.35	0.00 2,427.35
		Tax	06/20/14 96 3 P 020 CK 9804111168		9.84	0.00 2,417.51
		Tax	06/20/14 96 4 P 020 CK 9804111168		9.83	0.00 2,407.68
		Tax	06/20/14 97 1 P 020 CK 9804111168		9.33	0.00 2,398.35
		Tax	06/20/14 97 2 P 020 CK 9804111168		9.32	0.00 2,389.03
		Tax	06/20/14 97 3 P 020 CK 9804111168		10.79	0.00 2,378.24
		Tax	06/20/14 97 4 P 020 CK 9804111168		10.78	0.00 2,367.46
		Tax	06/20/14 98 1 P 020 CK 9804111168		9.64	0.00 2,357.82
		Tax	06/20/14 98 2 P 020 CK 9804111168		9.63	0.00 2,348.19
		Tax	06/20/14 98 3 P 020 CK 9804111168		10.79	0.00 2,337.40
		Tax	06/20/14 98 4 P 020 CK 9804111168		10.79	0.00 2,326.61
		Tax	06/20/14 99 1 P 020 CK 9804111168		9.54	0.00 2,317.07
		Tax	06/20/14 99 2 P 020 CK 9804111168		9.53	0.00 2,307.54
		Tax	06/20/14 99 3 P 020 CK 9804111168		10.53	0.00 2,297.01
		Tax	06/20/14 99 4 P 020 CK 9804111168		10.53	0.00 2,286.48
		Tax	06/20/14 00 1 P 020 CK 9804111168		9.52	0.00 2,276.96
		Tax	06/20/14 00 2 P 020 CK 9804111168		9.51	0.00 2,267.45
		Tax	06/20/14 00 3 P 020 CK 9804111168		10.64	0.00 2,256.81

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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
181	32	003197	HOBOKEN LAND & IMP CO % CHAMBERLAIN	Continued		
Tax	06/20/14	00 4	P 020 CK 9804111168		10.64 0.00	2,246.17
Tax	06/20/14	01 1	P 020 CK 9804111168		9.36 0.00	2,236.81
Tax	06/20/14	01 2	P 020 CK 9804111168		9.36 0.00	2,227.45
Tax	06/20/14	01 3	P 020 CK 9804111168		10.78 0.00	2,216.67
Tax	06/20/14	01 4	P 020 CK 9804111168		10.77 0.00	2,205.90
Tax	06/20/14	02 1	P 020 CK 9804111168		10.11 0.00	2,195.79
Tax	06/20/14	02 2	P 020 CK 9804111168		10.11 0.00	2,185.68
Tax	06/20/14	02 3	P 020 CK 9804111168		11.09 0.00	2,174.59
Tax	06/20/14	02 4	P 020 CK 9804111168		11.08 0.00	2,163.51
Tax	06/20/14	03 1	P 020 CK 9804111168		10.30 0.00	2,153.21
Tax	06/20/14	03 2	P 020 CK 9804111168		10.30 0.00	2,142.91
Tax	06/20/14	03 3	P 020 CK 9804111168		10.78 0.00	2,132.13
Tax	06/20/14	03 4	P 020 CK 9804111168		10.77 0.00	2,121.36
Tax	06/20/14	04 1	P 020 CK 9804111168		10.45 0.00	2,110.91
Tax	06/20/14	04 2	P 020 CK 9804111168		10.44 0.00	2,100.47
Tax	06/20/14	04 3	P 020 CK 9804111168		10.46 0.00	2,090.01
Tax	06/20/14	04 4	P 020 CK 9804111168		10.46 0.00	2,079.55
Tax	06/20/14	05 1	P 020 CK 9804111168		10.45 0.00	2,069.10
Tax	06/20/14	05 2	P 020 CK 9804111168		10.45 0.00	2,058.65
Tax	06/20/14	05 3	P 020 CK 9804111168		10.92 0.00	2,047.73
Tax	06/20/14	05 4	P 020 CK 9804111168		10.91 0.00	2,036.82
Tax	06/20/14	06 1	P 020 CK 9804111168		10.91 0.00	2,025.91
Tax	06/20/14	06 2	P 020 CK 9804111168		10.83 0.00	2,015.08
Tax	06/20/14	06 3	P 020 CK 9804111168		11.45 0.00	2,003.63
Tax	06/20/14	06 4	P 020 CK 9804111168		11.45 0.00	1,992.18
Tax	06/20/14	07 1	P 020 CK 9804111168		11.44 0.00	1,980.74
Tax	06/20/14	07 2	P 020 CK 9804111168		11.70 0.00	1,969.04
Tax	06/20/14	07 3	P 020 CK 9804111168		11.72 0.00	1,957.32
Tax	06/20/14	07 4	P 020 CK 9804111168		10.51 0.00	1,946.81
Tax	06/20/14	08 1	P 020 CK 9804111168		12.18 0.00	1,934.63
Tax	06/20/14	08 2	P 020 CK 9804111168		12.49 0.00	1,922.14
Tax	06/20/14	08 3	P 020 CK 9804111168		15.57 0.00	1,906.57
Tax	06/20/14	08 4	P 020 CK 9804111168		15.57 0.00	1,891.00
Tax	06/20/14	09 1	P 020 CK 9804111168		15.25 0.00	1,875.75
Tax	06/20/14	09 2	P 020 CK 9804111168		14.55 0.00	1,861.20
Tax	06/20/14	09 3	P 020 CK 9804111168		14.28 0.00	1,846.92
Tax	06/20/14	09 4	P 020 CK 9804111168		14.28 0.00	1,832.64
Tax	06/20/14	10 1	P 020 CK 9804111168		14.85 0.00	1,817.79
Tax	06/20/14	10 2	P 020 CK 9804111168		15.96 0.00	1,801.83
Tax	06/20/14	10 3	P 020 CK 9804111168		15.44 0.00	1,786.39
Tax	06/20/14	10 4	P 020 CK 9804111168		15.44 0.00	1,770.95
Tax	06/20/14	11 1	P 020 CK 9804111168		15.43 0.00	1,755.52
Tax	06/20/14	11 2	P 020 CK 9804111168		15.42 0.00	1,740.10
Tax	06/20/14	11 3	P 020 CK 9804111168		14.61 0.00	1,725.49
Tax	06/20/14	11 4	P 020 CK 9804111168		14.61 0.00	1,710.88
Tax	06/20/14	12 1	P 020 CK 9804111168		15.02 0.00	1,695.86
Tax	06/20/14	12 2	P 020 CK 9804111168		15.02 0.00	1,680.84
Tax	06/20/14	12 3	P 020 CK 9804111168		15.86 0.00	1,664.98
Tax	06/20/14	12 4	P 020 CK 9804111168		15.85 0.00	1,649.13

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
	Trans: Balance Type	Date Yr Qtr	Code Description		Principal Interest	Prin Balance
181	32	003197	HOBOKEN LAND & IMP CO % CHAMBERLAIN	Continued		
	Tax	06/20/14 13 1	P 020 CK 9804111168		15.44 0.00	1,633.69
	Tax	06/20/14 13 2	P 020 CK 9804111168		15.44 0.00	1,618.25
	Tax	06/20/14 13 3	P 020 CK 9804111168		15.75 0.00	1,602.50
	Tax	06/20/14 13 4	P 020 CK 9804111168		15.74 0.00	1,586.76
	Tax	06/20/14 14 1	P 020 CK 9804111168		15.60 0.00	1,571.16
	Tax	06/20/14 14 2	P 020 CK 9804111168		15.59 0.00	1,555.57
	Tax	06/20/14 85 1	R FEE CK 9804111168		46.50 0.00	1,602.07
	Tax	06/20/14 85 1	R 020 CK 9804111168		60.03 1,555.57	1,662.10
	Tax	06/20/14 85 2	R 020 CK 9804111168		8.28 0.00	1,670.38
	Tax	06/20/14 85 3	R 020 CK 9804111168		8.00 0.00	1,678.38
	Tax	06/20/14 85 4	R 020 CK 9804111168		7.99 0.00	1,686.37
	Tax	06/20/14 86 1	R 020 CK 9804111168		8.14 0.00	1,694.51
	Tax	06/20/14 86 2	R 020 CK 9804111168		8.14 0.00	1,702.65
	Tax	06/20/14 86 3	R 020 CK 9804111168		13.51 0.00	1,716.16
	Tax	06/20/14 86 4	R 020 CK 9804111168		13.51 0.00	1,729.67
	Tax	06/20/14 87 1	R 020 CK 9804111168		10.83 0.00	1,740.50
	Tax	06/20/14 87 2	R 020 CK 9804111168		10.82 0.00	1,751.32
	Tax	06/20/14 87 3	R 020 CK 9804111168		10.25 0.00	1,761.57
	Tax	06/20/14 87 4	R 020 CK 9804111168		10.25 0.00	1,771.82
	Tax	06/20/14 88 1	R 020 CK 9804111168		10.54 0.00	1,782.36
	Tax	06/20/14 88 2	R 020 CK 9804111168		10.54 0.00	1,792.90
	Tax	06/20/14 88 3	R 020 CK 9804111168		1.18 0.00	1,794.08
	Tax	06/20/14 88 4	R 020 CK 9804111168		1.17 0.00	1,795.25
	Tax	06/20/14 89 1	R 020 CK 9804111168		5.86 0.00	1,801.11
	Tax	06/20/14 89 2	R 020 CK 9804111168		5.86 0.00	1,806.97
	Tax	06/20/14 89 3	R 020 CK 9804111168		5.53 0.00	1,812.50
	Tax	06/20/14 89 4	R 020 CK 9804111168		5.53 0.00	1,818.03
	Tax	06/20/14 90 1	R 020 CK 9804111168		5.70 0.00	1,823.73
	Tax	06/20/14 90 2	R 020 CK 9804111168		5.69 0.00	1,829.42
	Tax	06/20/14 90 3	R 020 CK 9804111168		8.43 0.00	1,837.85
	Tax	06/20/14 90 4	R 020 CK 9804111168		8.43 0.00	1,846.28
	Tax	06/20/14 91 1	R 020 CK 9804111168		7.07 0.00	1,853.35
	Tax	06/20/14 91 2	R 020 CK 9804111168		7.06 0.00	1,860.41
	Tax	06/20/14 91 3	R 020 CK 9804111168		7.60 0.00	1,868.01
	Tax	06/20/14 91 4	R 020 CK 9804111168		7.60 0.00	1,875.61
	Tax	06/20/14 92 1	R 020 CK 9804111168		7.62 0.00	1,883.23
	Tax	06/20/14 92 2	R 020 CK 9804111168		7.61 0.00	1,890.84
	Tax	06/20/14 92 3	R 020 CK 9804111168		7.64 0.00	1,898.48
	Tax	06/20/14 92 4	R 020 CK 9804111168		7.64 0.00	1,906.12
	Tax	06/20/14 93 1	R 020 CK 9804111168		7.78 0.00	1,913.90
	Tax	06/20/14 93 2	R 020 CK 9804111168		7.77 0.00	1,921.67
	Tax	06/20/14 93 3	R 020 CK 9804111168		7.40 0.00	1,929.07
	Tax	06/20/14 93 4	R 020 CK 9804111168		7.39 0.00	1,936.46
	Tax	06/20/14 94 1	R 020 CK 9804111168		10.57 0.00	1,947.03
	Tax	06/20/14 94 2	R 020 CK 9804111168		10.56 0.00	1,957.59
	Tax	06/20/14 94 3	R 020 CK 9804111168		9.46 0.00	1,967.05
	Tax	06/20/14 94 4	R 020 CK 9804111168		9.46 0.00	1,976.51
	Tax	06/20/14 95 1	R 020 CK 9804111168		9.69 0.00	1,986.20
	Tax	06/20/14 95 2	R 020 CK 9804111168		9.69 0.00	1,995.89

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
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
181	32	003197	HOBOKEN LAND & IMP	CO % CHAMBERLAIN Continued		
	Tax	06/20/14 95	3 R 020 CK	9804111168	10.24 0.00	2,006.13
	Tax	06/20/14 95	4 R 020 CK	9804111168	10.23 0.00	2,016.36
	Tax	06/20/14 96	1 R 020 CK	9804111168	9.36 0.00	2,025.72
	Tax	06/20/14 96	2 R 020 CK	9804111168	9.35 0.00	2,035.07
	Tax	06/20/14 96	3 R 020 CK	9804111168	9.84 0.00	2,044.91
	Tax	06/20/14 96	4 R 020 CK	9804111168	9.83 0.00	2,054.74
	Tax	06/20/14 97	1 R 020 CK	9804111168	9.33 0.00	2,064.07
	Tax	06/20/14 97	2 R 020 CK	9804111168	9.32 0.00	2,073.39
	Tax	06/20/14 97	3 R 020 CK	9804111168	10.79 0.00	2,084.18
	Tax	06/20/14 97	4 R 020 CK	9804111168	10.78 0.00	2,094.96
	Tax	06/20/14 98	1 R 020 CK	9804111168	9.64 0.00	2,104.60
	Tax	06/20/14 98	2 R 020 CK	9804111168	9.63 0.00	2,114.23
	Tax	06/20/14 98	3 R 020 CK	9804111168	10.79 0.00	2,125.02
	Tax	06/20/14 98	4 R 020 CK	9804111168	10.79 0.00	2,135.81
	Tax	06/20/14 99	1 R 020 CK	9804111168	9.54 0.00	2,145.35
	Tax	06/20/14 99	2 R 020 CK	9804111168	9.53 0.00	2,154.88
	Tax	06/20/14 99	3 R 020 CK	9804111168	10.53 0.00	2,165.41
	Tax	06/20/14 99	4 R 020 CK	9804111168	10.53 0.00	2,175.94
	Tax	06/20/14 00	1 R 020 CK	9804111168	9.52 0.00	2,185.46
	Tax	06/20/14 00	2 R 020 CK	9804111168	9.51 0.00	2,194.97
	Tax	06/20/14 00	3 R 020 CK	9804111168	10.64 0.00	2,205.61
	Tax	06/20/14 00	4 R 020 CK	9804111168	10.64 0.00	2,216.25
	Tax	06/20/14 01	1 R 020 CK	9804111168	9.36 0.00	2,225.61
	Tax	06/20/14 01	2 R 020 CK	9804111168	9.36 0.00	2,234.97
	Tax	06/20/14 01	3 R 020 CK	9804111168	10.78 0.00	2,245.75
	Tax	06/20/14 01	4 R 020 CK	9804111168	10.77 0.00	2,256.52
	Tax	06/20/14 02	1 R 020 CK	9804111168	10.11 0.00	2,266.63
	Tax	06/20/14 02	2 R 020 CK	9804111168	10.11 0.00	2,276.74
	Tax	06/20/14 02	3 R 020 CK	9804111168	11.09 0.00	2,287.83
	Tax	06/20/14 02	4 R 020 CK	9804111168	11.08 0.00	2,298.91
	Tax	06/20/14 03	1 R 020 CK	9804111168	10.30 0.00	2,309.21
	Tax	06/20/14 03	2 R 020 CK	9804111168	10.30 0.00	2,319.51
	Tax	06/20/14 03	3 R 020 CK	9804111168	10.78 0.00	2,330.29
	Tax	06/20/14 03	4 R 020 CK	9804111168	10.77 0.00	2,341.06
	Tax	06/20/14 04	1 R 020 CK	9804111168	10.45 0.00	2,351.51
	Tax	06/20/14 04	2 R 020 CK	9804111168	10.44 0.00	2,361.95
	Tax	06/20/14 04	3 R 020 CK	9804111168	10.46 0.00	2,372.41
	Tax	06/20/14 04	4 R 020 CK	9804111168	10.46 0.00	2,382.87
	Tax	06/20/14 05	1 R 020 CK	9804111168	10.45 0.00	2,393.32
	Tax	06/20/14 05	2 R 020 CK	9804111168	10.45 0.00	2,403.77
	Tax	06/20/14 05	3 R 020 CK	9804111168	10.92 0.00	2,414.69
	Tax	06/20/14 05	4 R 020 CK	9804111168	10.91 0.00	2,425.60
	Tax	06/20/14 06	1 R 020 CK	9804111168	10.91 0.00	2,436.51
	Tax	06/20/14 06	2 R 020 CK	9804111168	10.83 0.00	2,447.34
	Tax	06/20/14 06	3 R 020 CK	9804111168	11.45 0.00	2,458.79
	Tax	06/20/14 06	4 R 020 CK	9804111168	11.45 0.00	2,470.24
	Tax	06/20/14 07	1 R 020 CK	9804111168	11.44 0.00	2,481.68
	Tax	06/20/14 07	2 R 020 CK	9804111168	11.70 0.00	2,493.38
	Tax	06/20/14 07	3 R 020 CK	9804111168	11.72 0.00	2,505.10

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
181	32	003197	HOBOKEN LAND & IMP CO % CHAMBERLAIN Continued			
		Tax	06/20/14 07 4 R 020 CK 9804111168		10.51	0.00 2,515.61
		Tax	06/20/14 08 1 R 020 CK 9804111168		12.18	0.00 2,527.79
		Tax	06/20/14 08 2 R 020 CK 9804111168		12.49	0.00 2,540.28
		Tax	06/20/14 08 3 R 020 CK 9804111168		15.57	0.00 2,555.85
		Tax	06/20/14 08 4 R 020 CK 9804111168		15.57	0.00 2,571.42
		Tax	06/20/14 09 1 R 020 CK 9804111168		15.25	0.00 2,586.67
		Tax	06/20/14 09 2 R 020 CK 9804111168		14.55	0.00 2,601.22
		Tax	06/20/14 09 3 R 020 CK 9804111168		14.28	0.00 2,615.50
		Tax	06/20/14 09 4 R 020 CK 9804111168		14.28	0.00 2,629.78
		Tax	06/20/14 10 1 R 020 CK 9804111168		14.85	0.00 2,644.63
		Tax	06/20/14 10 2 R 020 CK 9804111168		15.96	0.00 2,660.59
		Tax	06/20/14 10 3 R 020 CK 9804111168		15.44	0.00 2,676.03
		Tax	06/20/14 10 4 R 020 CK 9804111168		15.44	0.00 2,691.47
		Tax	06/20/14 11 1 R 020 CK 9804111168		15.43	0.00 2,706.90
		Tax	06/20/14 11 2 R 020 CK 9804111168		15.42	0.00 2,722.32
		Tax	06/20/14 11 3 R 020 CK 9804111168		14.61	0.00 2,736.93
		Tax	06/20/14 11 4 R 020 CK 9804111168		14.61	0.00 2,751.54
		Tax	06/20/14 12 1 R 020 CK 9804111168		15.02	0.00 2,766.56
		Tax	06/20/14 12 2 R 020 CK 9804111168		15.02	0.00 2,781.58
		Tax	06/20/14 12 3 R 020 CK 9804111168		15.86	0.00 2,797.44
		Tax	06/20/14 12 4 R 020 CK 9804111168		15.85	0.00 2,813.29
		Tax	06/20/14 13 1 R 020 CK 9804111168		15.44	0.00 2,828.73
		Tax	06/20/14 13 2 R 020 CK 9804111168		15.44	0.00 2,844.17
		Tax	06/20/14 13 3 R 020 CK 9804111168		15.75	0.00 2,859.92
		Tax	06/20/14 13 4 R 020 CK 9804111168		15.74	0.00 2,875.66
		Tax	06/20/14 14 1 R 020 CK 9804111168		15.60	0.00 2,891.26
		Tax	06/20/14 14 2 R 020 CK 9804111168		15.59	0.00 2,906.85
		Tax	08/18/14 14 3 J 074		11.64	0.00 2,918.49
		Tax	11/17/14 14 4 J 074		11.62	0.00 2,930.11
		Tax	02/18/15 15 1 J 074		13.69	0.00 2,943.80
		Tax	05/20/15 15 2 J 074		13.69	0.00 2,957.49
		Tax	08/18/15 15 3 J 074		15.01	0.00 2,972.50
		Tax	11/16/15 15 4 J 074		14.99	0.00 2,987.49
		Tax	02/16/16 16 1 J 074		14.34	0.00 3,001.83
		Tax	05/17/16 16 2 J 074		14.33	0.00 3,016.16
		Tax	08/23/16 16 3 J 074		15.42	0.00 3,031.58
		Tax	11/22/16 16 4 J 074		15.40	0.00 3,046.98
		Tax	02/17/17 17 1 J 074		14.86	0.00 3,061.84
		Tax	05/15/17 17 2 J 074		14.84	0.00 3,076.68
		Tax	09/01/17 17 3 J 074		15.75	0.00 3,092.43
		Tax	11/21/17 17 4 J 074		15.67	0.00 3,108.10
		Tax	02/28/18 18 1 J 074		15.33	0.00 3,123.43
		Tax	05/21/18 18 2 J 074		15.27	0.00 3,138.70
		Tax	08/30/18 18 3 J 074		15.12	0.00 3,153.82
		Tax	11/19/18 18 4 J 074		15.02	0.00 3,168.84
		Tax	02/27/19 19 1 J 074		15.20	0.00 3,184.04
		Tax	05/23/19 19 2 J 074		15.18	0.00 3,199.22
		Tax	09/04/19 19 3 J 074		15.62	0.00 3,214.84
		Tax	11/22/19 19 4 J 074		15.53	0.00 3,230.37

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	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal Interest	Prin Balance
181	32	003197	HOBOKEN LAND & IMP CO % CHAMBERLAIN	Continued		
	Tax	02/24/20 20 1 J 074			15.36 0.00	3,245.73
	Tax	06/17/20 20 2 J 074			15.53 0.00	3,261.26
	Tax	09/15/20 20 3 J 074			15.77 0.00	3,277.03
	Tax	11/24/20 20 4 J 074			15.58 0.00	3,292.61
	Tax	03/04/21 21 1 J 074			15.54 0.00	3,308.15
	Tax	06/07/21 21 2 J 074			15.58 0.00	3,323.73
	Tax	08/31/21 21 3 J 074			15.58 0.00	3,339.31
	Tax	11/17/21 21 4 J 074			14.91 0.00	3,354.22
	Tax	02/16/22 22 1 J 074			15.30 0.00	3,369.52
	Tax	05/20/22 22 2 J 074			15.31 0.00	3,384.83
181	HOBOKEN LAND & IMP CO % CHAMBERLAIN	10/30/85	Open		18.00 %	0.00
33	2 LAS OLAS LANE	Assignment Full Amount				
	PORT ST LUCIE, FL	34952	1985			
003198	630 GARDEN ST REAR			Tax	51.75 0.00	51.75
00033	STEPHEN AND KATHERINE J SCOTT			Total In Sale:		51.75
				Record Fee:	46.50	
				Balance as of 12/31/61:		46.50
	Tax	02/01/85 85 1 J 061			8.28 0.00	106.53
	Tax	05/01/85 85 2 J 061			8.28 0.00	114.81
	Tax	08/01/85 85 3 J 061			8.00 0.00	122.81
	Tax	11/01/85 85 4 J 061			7.99 0.00	130.80
	Tax	02/01/86 86 1 J 061			8.14 0.00	138.94
	Tax	05/01/86 86 2 J 061			8.14 0.00	147.08
	Tax	08/01/86 86 3 J 061			13.51 0.00	160.59
	Tax	11/01/86 86 4 J 061			13.51 0.00	174.10
	Tax	02/01/87 87 1 J 061			10.83 0.00	184.93
	Tax	05/01/87 87 2 J 061			10.82 0.00	195.75
	Tax	08/01/87 87 3 J 061			10.25 0.00	206.00
	Tax	11/01/87 87 4 J 061			10.25 0.00	216.25
	Tax	02/01/88 88 1 J 061			10.54 0.00	226.79
	Tax	05/01/88 88 2 J 061			10.54 0.00	237.33
	Tax	08/01/88 88 3 J 061			1.18 0.00	238.51
	Tax	11/01/88 88 4 J 061			1.17 0.00	239.68
	Tax	02/01/89 89 1 J 061			5.86 0.00	245.54
	Tax	05/01/89 89 2 J 061			5.86 0.00	251.40
	Tax	08/01/89 89 3 J 061			5.53 0.00	256.93
	Tax	11/01/89 89 4 J 061			5.53 0.00	262.46
	Tax	02/01/90 90 1 J 061			5.70 0.00	268.16
	Tax	05/01/90 90 2 J 061			5.69 0.00	273.85
	Tax	08/01/90 90 3 J 061			8.43 0.00	282.28
	Tax	11/01/90 90 4 J 061			8.43 0.00	290.71
	Tax	02/01/91 91 1 J 061			7.07 0.00	297.78
	Tax	05/01/91 91 2 J 061			7.06 0.00	304.84
	Tax	08/01/91 91 3 J 061			7.60 0.00	312.44
	Tax	11/01/91 91 4 J 061			7.60 0.00	320.04
	Tax	02/01/92 92 1 J 061			7.62 0.00	327.66
	Tax	05/01/92 92 2 J 061			7.61 0.00	335.27
	Tax	08/01/92 92 3 J 061			7.64 0.00	342.91

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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
181	33	003198	HOBOKEN LAND & IMP CO % CHAMBERLAIN	Continued		
	Tax	11/01/92	92 4 J 061		7.64 0.00	350.55
	Tax	02/01/93	93 1 J 061		7.78 0.00	358.33
	Tax	05/01/93	93 2 J 061		7.77 0.00	366.10
	Tax	08/01/93	93 3 J 061		7.40 0.00	373.50
	Tax	11/01/93	93 4 J 061		7.39 0.00	380.89
	Tax	02/01/94	94 1 J 061		10.57 0.00	391.46
	Tax	05/01/94	94 2 J 061		10.56 0.00	402.02
	Tax	08/01/94	94 3 J 061		9.46 0.00	411.48
	Tax	11/01/94	94 4 J 061		9.46 0.00	420.94
	Tax	02/01/95	95 1 J 061		9.69 0.00	430.63
	Tax	05/01/95	95 2 J 061		9.69 0.00	440.32
	Tax	08/01/95	95 3 J 061		10.24 0.00	450.56
	Tax	11/01/95	95 4 J 061		10.23 0.00	460.79
	Tax	02/01/96	96 1 J 061		9.36 0.00	470.15
	Tax	05/01/96	96 2 J 061		9.35 0.00	479.50
	Tax	08/01/96	96 3 J 061		9.84 0.00	489.34
	Tax	11/01/96	96 4 J 061		9.83 0.00	499.17
	Tax	02/01/97	97 1 J 061		9.33 0.00	508.50
	Tax	05/01/97	97 2 J 061		9.32 0.00	517.82
	Tax	08/01/97	97 3 J 061		10.79 0.00	528.61
	Tax	11/01/97	97 4 J 061		10.78 0.00	539.39
	Tax	02/01/98	98 1 J 061		9.64 0.00	549.03
	Tax	05/01/98	98 2 J 061		9.63 0.00	558.66
	Tax	08/01/98	98 3 J 061		10.79 0.00	569.45
	Tax	11/01/98	98 4 J 061		10.79 0.00	580.24
	Tax	02/01/99	99 1 J 061		9.54 0.00	589.78
	Tax	05/01/99	99 2 J 061		9.53 0.00	599.31
	Tax	08/01/99	99 3 J 061		10.53 0.00	609.84
	Tax	11/01/99	99 4 J 061		10.53 0.00	620.37
	Tax	02/01/00	00 1 J 061		9.52 0.00	629.89
	Tax	05/01/00	00 2 J 061		9.51 0.00	639.40
	Tax	08/01/00	00 3 J 061		10.64 0.00	650.04
	Tax	11/01/00	00 4 J 061		10.64 0.00	660.68
	Tax	02/01/01	01 1 J 061		9.36 0.00	670.04
	Tax	05/01/01	01 2 J 061		9.36 0.00	679.40
	Tax	08/01/01	01 3 J 061		10.78 0.00	690.18
	Tax	11/01/01	01 4 J 061		10.77 0.00	700.95
	Tax	02/01/02	02 1 J 061		10.11 0.00	711.06
	Tax	05/01/02	02 2 J 061		10.11 0.00	721.17
	Tax	08/01/02	02 3 J 061		11.09 0.00	732.26
	Tax	11/12/02	02 4 J 061		11.08 0.00	743.34
	Tax	02/01/03	03 1 J 061		10.30 0.00	753.64
	Tax	05/01/03	03 2 J 061		10.30 0.00	763.94
	Tax	08/01/03	03 3 J 061		10.78 0.00	774.72
	Tax	11/10/03	03 4 J 061		10.77 0.00	785.49
	Tax	02/01/04	04 1 J 061		10.45 0.00	795.94
	Tax	05/01/04	04 2 J 061		10.44 0.00	806.38
	Tax	08/01/04	04 3 J 061		10.46 0.00	816.84
	Tax	11/01/04	04 4 J 061		10.46 0.00	827.30

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
181	33	003198	HOBOKEN LAND & IMP CO % CHAMBERLAIN Continued			
		Tax	02/01/05 05 1 J 061		10.45	0.00 837.75
		Tax	05/01/05 05 2 J 061		10.45	0.00 848.20
		Tax	08/01/05 05 3 J 061		10.92	0.00 859.12
		Tax	11/10/05 05 4 J 061		10.91	0.00 870.03
		Tax	02/01/06 06 1 J 061		10.91	0.00 880.94
		Tax	05/10/06 06 2 J 061		10.83	0.00 891.77
		Tax	08/01/06 06 3 J 061		11.45	0.00 903.22
		Tax	11/01/06 06 4 J 061		11.45	0.00 914.67
		Tax	02/01/07 07 1 J 061		11.44	0.00 926.11
		Tax	05/01/07 07 2 J 061		11.70	0.00 937.81
		Tax	08/01/07 07 3 J 061		11.72	0.00 949.53
		Tax	11/01/07 07 4 J 061		10.51	0.00 960.04
		Tax	02/01/08 08 1 J 061		12.18	0.00 972.22
		Tax	06/30/08 08 2 J 061		12.49	0.00 984.71
		Tax	08/01/08 08 3 J 061		15.57	0.00 1,000.28
		Tax	11/01/08 08 4 J 061		15.57	0.00 1,015.85
		Tax	02/01/09 09 1 J 061		15.25	0.00 1,031.10
		Tax	05/01/09 09 2 J 061		14.55	0.00 1,045.65
		Tax	08/01/09 09 3 J 061		14.28	0.00 1,059.93
		Tax	11/01/09 09 4 J 061		14.28	0.00 1,074.21
		Tax	02/01/10 10 1 J 061		14.85	0.00 1,089.06
		Tax	05/01/10 10 2 J 061		15.96	0.00 1,105.02
		Tax	08/01/10 10 3 J 061		15.44	0.00 1,120.46
		Tax	11/01/10 10 4 J 061		15.44	0.00 1,135.90
		Tax	02/01/11 11 1 J 061		15.43	0.00 1,151.33
		Tax	05/01/11 11 2 J 061		15.42	0.00 1,166.75
		Tax	08/01/11 11 3 J 061		14.61	0.00 1,181.36
		Tax	11/01/11 11 4 J 061		14.61	0.00 1,195.97
		Tax	02/01/12 12 1 J 061		15.02	0.00 1,210.99
		Tax	05/01/12 12 2 J 061		15.02	0.00 1,226.01
		Tax	08/01/12 12 3 J 061		15.86	0.00 1,241.87
		Tax	11/01/12 12 4 J 061		15.85	0.00 1,257.72
		Tax	02/01/13 13 1 J 061		15.44	0.00 1,273.16
		Tax	05/01/13 13 2 J 061		15.44	0.00 1,288.60
		Tax	08/01/13 13 3 J 061		15.75	0.00 1,304.35
		Tax	11/01/13 13 4 J 061		15.74	0.00 1,320.09
		Tax	02/01/14 14 1 J 061		15.60	0.00 1,335.69
		Tax	05/01/14 14 2 J 061		15.59	0.00 1,351.28
		Tax	08/01/14 14 3 J 061		11.54	0.00 1,362.82
		Tax	11/01/14 14 4 J 061		11.53	0.00 1,374.35
		Tax	02/01/15 15 1 J 061		13.57	0.00 1,387.92
		Tax	05/01/15 15 2 J 061		13.56	0.00 1,401.48
		Tax	08/01/15 15 3 J 061		14.88	0.00 1,416.36
		Tax	11/01/15 15 4 J 061		14.88	0.00 1,431.24
		Tax	02/01/16 16 1 J 061		14.23	0.00 1,445.47
		Tax	05/01/16 16 2 J 061		14.22	0.00 1,459.69
		Tax	08/01/16 16 3 J 061		15.25	0.00 1,474.94
		Tax	11/01/16 16 4 J 061		15.24	0.00 1,490.18
		Tax	02/01/17 17 1 J 061		14.74	0.00 1,504.92

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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans:	Balance Type	Date	Yr	Qtr	CO %	CHAMBERLAIN	Continued
181	33	003198	HOBOKEN LAND & IMP	CO %	CHAMBERLAIN	Continued	
	Tax	05/01/17	17	2	J	061	14.73 0.00 1,519.65
	Tax	08/01/17	17	3	J	061	15.52 0.00 1,535.17
	Tax	11/01/17	17	4	J	061	15.51 0.00 1,550.68
	Tax	02/01/18	18	1	J	061	15.13 0.00 1,565.81
	Tax	05/01/18	18	2	J	061	15.12 0.00 1,580.93
	Tax	08/01/18	18	3	J	061	14.90 0.00 1,595.83
	Tax	11/01/18	18	4	J	061	14.89 0.00 1,610.72
	Tax	02/01/19	19	1	J	061	15.01 0.00 1,625.73
	Tax	05/01/19	19	2	J	061	15.01 0.00 1,640.74
	Tax	08/01/19	19	3	J	061	15.37 0.00 1,656.11
	Tax	11/01/19	19	4	J	061	15.37 0.00 1,671.48
	Tax	02/01/20	20	1	J	061	15.19 0.00 1,686.67
	Tax	05/01/20	20	2	J	061	15.19 0.00 1,701.86
	Tax	08/01/20	20	3	J	061	15.44 0.00 1,717.30
	* Lien Assigned *	Assignment Date: 08/21/20	Amount:	4,011.78			0.00
			Record Fee:	46.50			46.50
	Assignment Payment: Tax	08/21/20	85	1	P	020 CK WIRETRANSFER	60.03 2,340.98 2,447.51
	Assignment Payment: Tax	08/21/20	85	1	P	FEE CK WIRETRANSFER	46.50 0.00 2,447.51
	Assignment Payment: Tax	08/21/20	85	2	P	020 CK WIRETRANSFER	8.28 0.00 2,455.79
	Assignment Payment: Tax	08/21/20	85	3	P	020 CK WIRETRANSFER	8.00 0.00 2,463.79
	Assignment Payment: Tax	08/21/20	85	4	P	020 CK WIRETRANSFER	7.99 0.00 2,471.78
	Assignment Payment: Tax	08/21/20	86	1	P	020 CK WIRETRANSFER	8.14 0.00 2,479.92
	Assignment Payment: Tax	08/21/20	86	2	P	020 CK WIRETRANSFER	8.14 0.00 2,488.06
	Assignment Payment: Tax	08/21/20	86	3	P	020 CK WIRETRANSFER	13.51 0.00 2,501.57
	Assignment Payment: Tax	08/21/20	86	4	P	020 CK WIRETRANSFER	13.51 0.00 2,515.08
	Assignment Payment: Tax	08/21/20	87	1	P	020 CK WIRETRANSFER	10.83 0.00 2,525.91
	Assignment Payment: Tax	08/21/20	87	2	P	020 CK WIRETRANSFER	10.82 0.00 2,536.73
	Assignment Payment: Tax	08/21/20	87	3	P	020 CK WIRETRANSFER	10.25 0.00 2,546.98
	Assignment Payment: Tax	08/21/20	87	4	P	020 CK WIRETRANSFER	10.25 0.00 2,557.23
	Assignment Payment: Tax	08/21/20	88	1	P	020 CK WIRETRANSFER	10.54 0.00 2,567.77
	Assignment Payment: Tax	08/21/20	88	2	P	020 CK WIRETRANSFER	10.54 0.00 2,578.31
	Assignment Payment: Tax	08/21/20	88	3	P	020 CK WIRETRANSFER	1.18 0.00 2,579.49
	Assignment Payment: Tax	08/21/20	88	4	P	020 CK WIRETRANSFER	1.17 0.00 2,580.66
	Assignment Payment: Tax	08/21/20	89	1	P	020 CK WIRETRANSFER	5.86 0.00 2,586.52
	Assignment Payment: Tax	08/21/20	89	2	P	020 CK WIRETRANSFER	5.86 0.00 2,592.38
	Assignment Payment: Tax	08/21/20	89	3	P	020 CK WIRETRANSFER	5.53 0.00 2,597.91
	Assignment Payment: Tax	08/21/20	89	4	P	020 CK WIRETRANSFER	5.53 0.00 2,603.44
	Assignment Payment: Tax	08/21/20	90	1	P	020 CK WIRETRANSFER	5.70 0.00 2,609.14
	Assignment Payment: Tax	08/21/20	90	2	P	020 CK WIRETRANSFER	5.69 0.00 2,614.83
	Assignment Payment: Tax	08/21/20	90	3	P	020 CK WIRETRANSFER	8.43 0.00 2,623.26
	Assignment Payment: Tax	08/21/20	90	4	P	020 CK WIRETRANSFER	8.43 0.00 2,631.69
	Assignment Payment: Tax	08/21/20	91	1	P	020 CK WIRETRANSFER	7.07 0.00 2,638.76
	Assignment Payment: Tax	08/21/20	91	2	P	020 CK WIRETRANSFER	7.06 0.00 2,645.82
	Assignment Payment: Tax	08/21/20	91	3	P	020 CK WIRETRANSFER	7.60 0.00 2,653.42
	Assignment Payment: Tax	08/21/20	91	4	P	020 CK WIRETRANSFER	7.60 0.00 2,661.02
	Assignment Payment: Tax	08/21/20	92	1	P	020 CK WIRETRANSFER	7.62 0.00 2,668.64
	Assignment Payment: Tax	08/21/20	92	2	P	020 CK WIRETRANSFER	7.61 0.00 2,676.25
	Assignment Payment: Tax	08/21/20	92	3	P	020 CK WIRETRANSFER	7.64 0.00 2,683.89
	Assignment Payment: Tax	08/21/20	92	4	P	020 CK WIRETRANSFER	7.64 0.00 2,691.53

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code Description	Balance Type	Principal Interest	Prin Balance
181	33	003198	HOBOKEN LAND & IMP CO % CHAMBERLAIN	Continued		
	Assignment Payment: Tax	08/21/20 93 1	P 020 CK WIRETRANSFER		7.78 0.00	2,699.31
	Assignment Payment: Tax	08/21/20 93 2	P 020 CK WIRETRANSFER		7.77 0.00	2,707.08
	Assignment Payment: Tax	08/21/20 93 3	P 020 CK WIRETRANSFER		7.40 0.00	2,714.48
	Assignment Payment: Tax	08/21/20 93 4	P 020 CK WIRETRANSFER		7.39 0.00	2,721.87
	Assignment Payment: Tax	08/21/20 94 1	P 020 CK WIRETRANSFER		10.57 0.00	2,732.44
	Assignment Payment: Tax	08/21/20 94 2	P 020 CK WIRETRANSFER		10.56 0.00	2,743.00
	Assignment Payment: Tax	08/21/20 94 3	P 020 CK WIRETRANSFER		9.46 0.00	2,752.46
	Assignment Payment: Tax	08/21/20 94 4	P 020 CK WIRETRANSFER		9.46 0.00	2,761.92
	Assignment Payment: Tax	08/21/20 95 1	P 020 CK WIRETRANSFER		9.69 0.00	2,771.61
	Assignment Payment: Tax	08/21/20 95 2	P 020 CK WIRETRANSFER		9.69 0.00	2,781.30
	Assignment Payment: Tax	08/21/20 95 3	P 020 CK WIRETRANSFER		10.24 0.00	2,791.54
	Assignment Payment: Tax	08/21/20 95 4	P 020 CK WIRETRANSFER		10.23 0.00	2,801.77
	Assignment Payment: Tax	08/21/20 96 1	P 020 CK WIRETRANSFER		9.36 0.00	2,811.13
	Assignment Payment: Tax	08/21/20 96 2	P 020 CK WIRETRANSFER		9.35 0.00	2,820.48
	Assignment Payment: Tax	08/21/20 96 3	P 020 CK WIRETRANSFER		9.84 0.00	2,830.32
	Assignment Payment: Tax	08/21/20 96 4	P 020 CK WIRETRANSFER		9.83 0.00	2,840.15
	Assignment Payment: Tax	08/21/20 97 1	P 020 CK WIRETRANSFER		9.33 0.00	2,849.48
	Assignment Payment: Tax	08/21/20 97 2	P 020 CK WIRETRANSFER		9.32 0.00	2,858.80
	Assignment Payment: Tax	08/21/20 97 3	P 020 CK WIRETRANSFER		10.79 0.00	2,869.59
	Assignment Payment: Tax	08/21/20 97 4	P 020 CK WIRETRANSFER		10.78 0.00	2,880.37
	Assignment Payment: Tax	08/21/20 98 1	P 020 CK WIRETRANSFER		9.64 0.00	2,890.01
	Assignment Payment: Tax	08/21/20 98 2	P 020 CK WIRETRANSFER		9.63 0.00	2,899.64
	Assignment Payment: Tax	08/21/20 98 3	P 020 CK WIRETRANSFER		10.79 0.00	2,910.43
	Assignment Payment: Tax	08/21/20 98 4	P 020 CK WIRETRANSFER		10.79 0.00	2,921.22
	Assignment Payment: Tax	08/21/20 99 1	P 020 CK WIRETRANSFER		9.54 0.00	2,930.76
	Assignment Payment: Tax	08/21/20 99 2	P 020 CK WIRETRANSFER		9.53 0.00	2,940.29
	Assignment Payment: Tax	08/21/20 99 3	P 020 CK WIRETRANSFER		10.53 0.00	2,950.82
	Assignment Payment: Tax	08/21/20 99 4	P 020 CK WIRETRANSFER		10.53 0.00	2,961.35
	Assignment Payment: Tax	08/21/20 00 1	P 020 CK WIRETRANSFER		9.52 0.00	2,970.87
	Assignment Payment: Tax	08/21/20 00 2	P 020 CK WIRETRANSFER		9.51 0.00	2,980.38
	Assignment Payment: Tax	08/21/20 00 3	P 020 CK WIRETRANSFER		10.64 0.00	2,991.02
	Assignment Payment: Tax	08/21/20 00 4	P 020 CK WIRETRANSFER		10.64 0.00	3,001.66
	Assignment Payment: Tax	08/21/20 01 1	P 020 CK WIRETRANSFER		9.36 0.00	3,011.02
	Assignment Payment: Tax	08/21/20 01 2	P 020 CK WIRETRANSFER		9.36 0.00	3,020.38
	Assignment Payment: Tax	08/21/20 01 3	P 020 CK WIRETRANSFER		10.78 0.00	3,031.16
	Assignment Payment: Tax	08/21/20 01 4	P 020 CK WIRETRANSFER		10.77 0.00	3,041.93
	Assignment Payment: Tax	08/21/20 02 1	P 020 CK WIRETRANSFER		10.11 0.00	3,052.04
	Assignment Payment: Tax	08/21/20 02 2	P 020 CK WIRETRANSFER		10.11 0.00	3,062.15
	Assignment Payment: Tax	08/21/20 02 3	P 020 CK WIRETRANSFER		11.09 0.00	3,073.24
	Assignment Payment: Tax	08/21/20 02 4	P 020 CK WIRETRANSFER		11.08 0.00	3,084.32
	Assignment Payment: Tax	08/21/20 03 1	P 020 CK WIRETRANSFER		10.30 0.00	3,094.62
	Assignment Payment: Tax	08/21/20 03 2	P 020 CK WIRETRANSFER		10.30 0.00	3,104.92
	Assignment Payment: Tax	08/21/20 03 3	P 020 CK WIRETRANSFER		10.78 0.00	3,115.70
	Assignment Payment: Tax	08/21/20 03 4	P 020 CK WIRETRANSFER		10.77 0.00	3,126.47
	Assignment Payment: Tax	08/21/20 04 1	P 020 CK WIRETRANSFER		10.45 0.00	3,136.92
	Assignment Payment: Tax	08/21/20 04 2	P 020 CK WIRETRANSFER		10.44 0.00	3,147.36
	Assignment Payment: Tax	08/21/20 04 3	P 020 CK WIRETRANSFER		10.46 0.00	3,157.82
	Assignment Payment: Tax	08/21/20 04 4	P 020 CK WIRETRANSFER		10.46 0.00	3,168.28
	Assignment Payment: Tax	08/21/20 05 1	P 020 CK WIRETRANSFER		10.45 0.00	3,178.73

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 Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
181	33	003198	HOBOKEN LAND & IMP	CO % CHAMBERLAIN Continued		
	Assignment Payment: Tax	08/21/20	05 2 P 020	CK WIRETRANSFER	10.45 0.00	3,189.18
	Assignment Payment: Tax	08/21/20	05 3 P 020	CK WIRETRANSFER	10.92 0.00	3,200.10
	Assignment Payment: Tax	08/21/20	05 4 P 020	CK WIRETRANSFER	10.91 0.00	3,211.01
	Assignment Payment: Tax	08/21/20	06 1 P 020	CK WIRETRANSFER	10.91 0.00	3,221.92
	Assignment Payment: Tax	08/21/20	06 2 P 020	CK WIRETRANSFER	10.83 0.00	3,232.75
	Assignment Payment: Tax	08/21/20	06 3 P 020	CK WIRETRANSFER	11.45 0.00	3,244.20
	Assignment Payment: Tax	08/21/20	06 4 P 020	CK WIRETRANSFER	11.45 0.00	3,255.65
	Assignment Payment: Tax	08/21/20	07 1 P 020	CK WIRETRANSFER	11.44 0.00	3,267.09
	Assignment Payment: Tax	08/21/20	07 2 P 020	CK WIRETRANSFER	11.70 0.00	3,278.79
	Assignment Payment: Tax	08/21/20	07 3 P 020	CK WIRETRANSFER	11.72 0.00	3,290.51
	Assignment Payment: Tax	08/21/20	07 4 P 020	CK WIRETRANSFER	10.51 0.00	3,301.02
	Assignment Payment: Tax	08/21/20	08 1 P 020	CK WIRETRANSFER	12.18 0.00	3,313.20
	Assignment Payment: Tax	08/21/20	08 2 P 020	CK WIRETRANSFER	12.49 0.00	3,325.69
	Assignment Payment: Tax	08/21/20	08 3 P 020	CK WIRETRANSFER	15.57 0.00	3,341.26
	Assignment Payment: Tax	08/21/20	08 4 P 020	CK WIRETRANSFER	15.57 0.00	3,356.83
	Assignment Payment: Tax	08/21/20	09 1 P 020	CK WIRETRANSFER	15.25 0.00	3,372.08
	Assignment Payment: Tax	08/21/20	09 2 P 020	CK WIRETRANSFER	14.55 0.00	3,386.63
	Assignment Payment: Tax	08/21/20	09 3 P 020	CK WIRETRANSFER	14.28 0.00	3,400.91
	Assignment Payment: Tax	08/21/20	09 4 P 020	CK WIRETRANSFER	14.28 0.00	3,415.19
	Assignment Payment: Tax	08/21/20	10 1 P 020	CK WIRETRANSFER	14.85 0.00	3,430.04
	Assignment Payment: Tax	08/21/20	10 2 P 020	CK WIRETRANSFER	15.96 0.00	3,446.00
	Assignment Payment: Tax	08/21/20	10 3 P 020	CK WIRETRANSFER	15.44 0.00	3,461.44
	Assignment Payment: Tax	08/21/20	10 4 P 020	CK WIRETRANSFER	15.44 0.00	3,476.88
	Assignment Payment: Tax	08/21/20	11 1 P 020	CK WIRETRANSFER	15.43 0.00	3,492.31
	Assignment Payment: Tax	08/21/20	11 2 P 020	CK WIRETRANSFER	15.42 0.00	3,507.73
	Assignment Payment: Tax	08/21/20	11 3 P 020	CK WIRETRANSFER	14.61 0.00	3,522.34
	Assignment Payment: Tax	08/21/20	11 4 P 020	CK WIRETRANSFER	14.61 0.00	3,536.95
	Assignment Payment: Tax	08/21/20	12 1 P 020	CK WIRETRANSFER	15.02 0.00	3,551.97
	Assignment Payment: Tax	08/21/20	12 2 P 020	CK WIRETRANSFER	15.02 0.00	3,566.99
	Assignment Payment: Tax	08/21/20	12 3 P 020	CK WIRETRANSFER	15.86 0.00	3,582.85
	Assignment Payment: Tax	08/21/20	12 4 P 020	CK WIRETRANSFER	15.85 0.00	3,598.70
	Assignment Payment: Tax	08/21/20	13 1 P 020	CK WIRETRANSFER	15.44 0.00	3,614.14
	Assignment Payment: Tax	08/21/20	13 2 P 020	CK WIRETRANSFER	15.44 0.00	3,629.58
	Assignment Payment: Tax	08/21/20	13 3 P 020	CK WIRETRANSFER	15.75 0.00	3,645.33
	Assignment Payment: Tax	08/21/20	13 4 P 020	CK WIRETRANSFER	15.74 0.00	3,661.07
	Assignment Payment: Tax	08/21/20	14 1 P 020	CK WIRETRANSFER	15.60 0.00	3,676.67
	Assignment Payment: Tax	08/21/20	14 2 P 020	CK WIRETRANSFER	15.59 0.00	3,692.26
	Assignment Payment: Tax	08/21/20	14 3 P 020	CK WIRETRANSFER	11.54 0.00	3,703.80
	Assignment Payment: Tax	08/21/20	14 4 P 020	CK WIRETRANSFER	11.53 0.00	3,715.33
	Assignment Payment: Tax	08/21/20	15 1 P 020	CK WIRETRANSFER	13.57 0.00	3,728.90
	Assignment Payment: Tax	08/21/20	15 2 P 020	CK WIRETRANSFER	13.56 0.00	3,742.46
	Assignment Payment: Tax	08/21/20	15 3 P 020	CK WIRETRANSFER	14.88 0.00	3,757.34
	Assignment Payment: Tax	08/21/20	15 4 P 020	CK WIRETRANSFER	14.88 0.00	3,772.22
	Assignment Payment: Tax	08/21/20	16 1 P 020	CK WIRETRANSFER	14.23 0.00	3,786.45
	Assignment Payment: Tax	08/21/20	16 2 P 020	CK WIRETRANSFER	14.22 0.00	3,800.67
	Assignment Payment: Tax	08/21/20	16 3 P 020	CK WIRETRANSFER	15.25 0.00	3,815.92
	Assignment Payment: Tax	08/21/20	16 4 P 020	CK WIRETRANSFER	15.24 0.00	3,831.16
	Assignment Payment: Tax	08/21/20	17 1 P 020	CK WIRETRANSFER	14.74 0.00	3,845.90
	Assignment Payment: Tax	08/21/20	17 2 P 020	CK WIRETRANSFER	14.73 0.00	3,860.63

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	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest Prin Balance
181	33	003198	HOBOKEN LAND & IMP CO % CHAMBERLAIN Continued			
	Assignment Payment: Tax	08/21/20 17 3	P 020	CK WIRETRANSFER	15.52	0.00 3,876.15
	Assignment Payment: Tax	08/21/20 17 4	P 020	CK WIRETRANSFER	15.51	0.00 3,891.66
	Assignment Payment: Tax	08/21/20 18 1	P 020	CK WIRETRANSFER	15.13	0.00 3,906.79
	Assignment Payment: Tax	08/21/20 18 2	P 020	CK WIRETRANSFER	15.12	0.00 3,921.91
	Assignment Payment: Tax	08/21/20 18 3	P 020	CK WIRETRANSFER	14.90	0.00 3,936.81
	Assignment Payment: Tax	08/21/20 18 4	P 020	CK WIRETRANSFER	14.89	0.00 3,951.70
	Assignment Payment: Tax	08/21/20 19 1	P 020	CK WIRETRANSFER	15.01	0.00 3,966.71
	Assignment Payment: Tax	08/21/20 19 2	P 020	CK WIRETRANSFER	15.01	0.00 3,981.72
	Assignment Payment: Tax	08/21/20 19 3	P 020	CK WIRETRANSFER	15.37	0.00 3,997.09
	Assignment Payment: Tax	08/21/20 19 4	P 020	CK WIRETRANSFER	15.37	0.00 4,012.46
	Assignment Payment: Tax	08/21/20 20 1	P 020	CK WIRETRANSFER	15.19	0.00 4,027.65
	Assignment Payment: Tax	08/21/20 20 2	P 020	CK WIRETRANSFER	15.19	0.00 4,042.84
	Assignment Payment: Tax	08/21/20 20 3	P 020	CK WIRETRANSFER	15.44	0.00 4,058.28
	Tax	05/05/21 20 4	J 074		16.82	0.00 4,075.10
	Tax	05/05/21 21 1	J 074		16.03	0.00 4,091.13
193	HOBOKEN LAND & IMP CO % CHAMBERLAIN	10/30/85	Open		18.00 %	0.00
57	2 LAS OLAS LANE	Assignment Full Amount				
	PORT ST LUCIE, FL	34952	1985			
003208	625 GARDEN ST REAR			Tax	84.86	0.00 84.86
00039	MICHAEL & JOANNA COHEN			Total In Sale:		84.86
				Record Fee:	46.50	
				Balance as of 12/31/61:		46.50
	Tax	02/01/85 85 1	J 061		16.56	0.00 147.92
	Tax	05/01/85 85 2	J 061		16.56	0.00 164.48
	Tax	08/01/85 85 3	J 061		15.99	0.00 180.47
	Tax	11/01/85 85 4	J 061		15.99	0.00 196.46
	Tax	02/01/86 86 1	J 061		16.28	0.00 212.74
	Tax	05/01/86 86 2	J 061		16.27	0.00 229.01
	Tax	08/01/86 86 3	J 061		27.03	0.00 256.04
	Tax	11/01/86 86 4	J 061		27.02	0.00 283.06
	Tax	02/01/87 87 1	J 061		21.65	0.00 304.71
	Tax	05/01/87 87 2	J 061		21.65	0.00 326.36
	Tax	08/01/87 87 3	J 061		20.50	0.00 346.86
	Tax	11/01/87 87 4	J 061		20.50	0.00 367.36
	Tax	02/01/88 88 1	J 061		21.08	0.00 388.44
	Tax	05/01/88 88 2	J 061		21.07	0.00 409.51
	Tax	08/01/88 88 3	J 061		5.96	0.00 415.47
	Tax	11/01/88 88 4	J 061		5.95	0.00 421.42
	Tax	02/01/89 89 1	J 061		13.52	0.00 434.94
	Tax	05/01/89 89 2	J 061		13.51	0.00 448.45
	Tax	08/01/89 89 3	J 061		12.77	0.00 461.22
	Tax	11/01/89 89 4	J 061		12.76	0.00 473.98
	Tax	02/01/90 90 1	J 061		13.14	0.00 487.12
	Tax	05/01/90 90 2	J 061		13.14	0.00 500.26
	Tax	08/01/90 90 3	J 061		19.46	0.00 519.72
	Tax	11/01/90 90 4	J 061		19.45	0.00 539.17
	Tax	02/01/91 91 1	J 061		16.30	0.00 555.47
	Tax	05/01/91 91 2	J 061		16.30	0.00 571.77

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
193	57	003208	HOBOKEN LAND & IMP	CO % CHAMBERLAIN	Continued	
		Tax	08/01/91 91 3 J 061		17.54	0.00 589.31
		Tax	11/01/91 91 4 J 061		17.54	0.00 606.85
		Tax	02/01/92 92 1 J 061		17.58	0.00 624.43
		Tax	05/01/92 92 2 J 061		17.57	0.00 642.00
		Tax	08/01/92 92 3 J 061		17.63	0.00 659.63
		Tax	11/01/92 92 4 J 061		17.63	0.00 677.26
		Tax	02/01/93 93 1 J 061		17.94	0.00 695.20
		Tax	05/01/93 93 2 J 061		17.94	0.00 713.14
		Tax	08/01/93 93 3 J 061		17.07	0.00 730.21
		Tax	11/01/93 93 4 J 061		17.07	0.00 747.28
		Tax	02/01/94 94 1 J 061		24.38	0.00 771.66
		Tax	05/01/94 94 2 J 061		24.37	0.00 796.03
		Tax	08/01/94 94 3 J 061		21.84	0.00 817.87
		Tax	11/01/94 94 4 J 061		21.84	0.00 839.71
		Tax	02/01/95 95 1 J 061		22.36	0.00 862.07
		Tax	05/01/95 95 2 J 061		22.35	0.00 884.42
		Tax	08/01/95 95 3 J 061		23.62	0.00 908.04
		Tax	11/01/95 95 4 J 061		23.62	0.00 931.66
		Tax	02/01/96 96 1 J 061		21.59	0.00 953.25
		Tax	05/01/96 96 2 J 061		21.58	0.00 974.83
		Tax	08/01/96 96 3 J 061		22.70	0.00 997.53
		Tax	11/01/96 96 4 J 061		22.69	0.00 1,020.22
		Tax	02/01/97 97 1 J 061		21.53	0.00 1,041.75
		Tax	05/01/97 97 2 J 061		21.52	0.00 1,063.27
		Tax	08/01/97 97 3 J 061		24.89	0.00 1,088.16
		Tax	11/01/97 97 4 J 061		24.88	0.00 1,113.04
		Tax	02/01/98 98 1 J 061		22.24	0.00 1,135.28
		Tax	05/01/98 98 2 J 061		22.24	0.00 1,157.52
		Tax	08/01/98 98 3 J 061		24.89	0.00 1,182.41
		Tax	11/01/98 98 4 J 061		24.88	0.00 1,207.29
		Tax	02/01/99 99 1 J 061		22.01	0.00 1,229.30
		Tax	05/01/99 99 2 J 061		22.00	0.00 1,251.30
		Tax	08/01/99 99 3 J 061		24.30	0.00 1,275.60
		Tax	11/01/99 99 4 J 061		24.30	0.00 1,299.90
		Tax	02/01/00 00 1 J 061		21.97	0.00 1,321.87
		Tax	05/01/00 00 2 J 061		21.96	0.00 1,343.83
		Tax	08/01/00 00 3 J 061		24.55	0.00 1,368.38
		Tax	11/01/00 00 4 J 061		24.55	0.00 1,392.93
		Tax	02/01/01 01 1 J 061		21.62	0.00 1,414.55
		Tax	05/01/01 01 2 J 061		21.61	0.00 1,436.16
		Tax	08/01/01 01 3 J 061		24.86	0.00 1,461.02
		Tax	11/01/01 01 4 J 061		24.85	0.00 1,485.87
		Tax	02/01/02 02 1 J 061		23.34	0.00 1,509.21
		Tax	05/01/02 02 2 J 061		23.34	0.00 1,532.55
		Tax	08/01/02 02 3 J 061		25.58	0.00 1,558.13
		Tax	11/12/02 02 4 J 061		25.57	0.00 1,583.70
		Tax	02/01/03 03 1 J 061		23.78	0.00 1,607.48
		Tax	05/01/03 03 2 J 061		23.78	0.00 1,631.26
		Tax	08/01/03 03 3 J 061		24.85	0.00 1,656.11

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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
193	57	003208	HOBOKEN LAND & IMP CO % CHAMBERLAIN	Continued		
Tax	11/10/03	03 4 J	061		24.85 0.00	1,680.96
Tax	02/01/04	04 1 J	061		24.11 0.00	1,705.07
Tax	05/01/04	04 2 J	061		24.10 0.00	1,729.17
Tax	08/01/04	04 3 J	061		24.14 0.00	1,753.31
Tax	11/01/04	04 4 J	061		24.13 0.00	1,777.44
Tax	02/01/05	05 1 J	061		24.12 0.00	1,801.56
Tax	05/01/05	05 2 J	061		24.11 0.00	1,825.67
Tax	08/01/05	05 3 J	061		25.19 0.00	1,850.86
Tax	11/10/05	05 4 J	061		25.19 0.00	1,876.05
Tax	02/01/06	06 1 J	061		25.18 0.00	1,901.23
Tax	05/10/06	06 2 J	061		25.00 0.00	1,926.23
Tax	08/01/06	06 3 J	061		26.42 0.00	1,952.65
Tax	11/01/06	06 4 J	061		26.42 0.00	1,979.07
Tax	02/01/07	07 1 J	061		26.41 0.00	2,005.48
Tax	05/01/07	07 2 J	061		27.01 0.00	2,032.49
Tax	08/01/07	07 3 J	061		27.02 0.00	2,059.51
Tax	11/01/07	07 4 J	061		24.26 0.00	2,083.77
Tax	02/01/08	08 1 J	061		28.11 0.00	2,111.88
Tax	06/30/08	08 2 J	061		28.84 0.00	2,140.72
Tax	08/01/08	08 3 J	061		35.92 0.00	2,176.64
Tax	11/01/08	08 4 J	061		35.92 0.00	2,212.56
Tax	02/01/09	09 1 J	061		35.20 0.00	2,247.76
Tax	05/01/09	09 2 J	061		33.59 0.00	2,281.35
Tax	08/01/09	09 3 J	061		32.94 0.00	2,314.29
Tax	11/01/09	09 4 J	061		32.94 0.00	2,347.23
Tax	02/01/10	10 1 J	061		34.27 0.00	2,381.50
Tax	05/01/10	10 2 J	061		36.84 0.00	2,418.34
Tax	08/01/10	10 3 J	061		35.62 0.00	2,453.96
Tax	11/01/10	10 4 J	061		35.62 0.00	2,489.58
Tax	02/01/11	11 1 J	061		35.59 0.00	2,525.17
Tax	05/01/11	11 2 J	061		35.59 0.00	2,560.76
Tax	08/01/11	11 3 J	061		33.73 0.00	2,594.49
Tax	11/01/11	11 4 J	061		33.72 0.00	2,628.21
Tax	02/01/12	12 1 J	061		34.66 0.00	2,662.87
Tax	05/01/12	12 2 J	061		34.66 0.00	2,697.53
Tax	08/01/12	12 3 J	061		36.59 0.00	2,734.12
Tax	11/01/12	12 4 J	061		36.59 0.00	2,770.71
Tax	02/01/13	13 1 J	061		35.63 0.00	2,806.34
Tax	05/01/13	13 2 J	061		35.62 0.00	2,841.96
Tax	08/01/13	13 3 J	061		36.35 0.00	2,878.31
Tax	11/01/13	13 4 J	061		36.34 0.00	2,914.65
Tax	02/01/14	14 1 J	061		35.99 0.00	2,950.64
Tax	05/01/14	14 2 J	061		35.98 0.00	2,986.62
Tax	08/01/14	14 3 J	061		25.42 0.00	3,012.04
Tax	11/01/14	14 4 J	061		25.42 0.00	3,037.46
Tax	02/01/15	15 1 J	061		30.71 0.00	3,068.17
Tax	05/01/15	15 2 J	061		30.70 0.00	3,098.87
Tax	08/01/15	15 3 J	061		33.67 0.00	3,132.54
Tax	11/01/15	15 4 J	061		33.66 0.00	3,166.20

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 Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code Description	Balance Type	Principal Interest	Prin Balance
193	57	003208	HOBOKEN LAND & IMP CO % CHAMBERLAIN	Continued		
	Tax	02/01/16 16 1	J 061		32.19 0.00	3,198.39
	Tax	05/01/16 16 2	J 061		32.18 0.00	3,230.57
	Tax	08/01/16 16 3	J 061		34.51 0.00	3,265.08
	Tax	11/01/16 16 4	J 061		34.51 0.00	3,299.59
	Tax	02/01/17 17 1	J 061		33.35 0.00	3,332.94
	Tax	05/01/17 17 2	J 061		33.35 0.00	3,366.29
	Tax	08/01/17 17 3	J 061		35.11 0.00	3,401.40
	Tax	11/01/17 17 4	J 061		35.10 0.00	3,436.50
	Tax	02/01/18 18 1	J 061		34.23 0.00	3,470.73
	Tax	05/01/18 18 2	J 061		34.23 0.00	3,504.96
	Tax	08/01/18 18 3	J 061		33.71 0.00	3,538.67
	Tax	11/01/18 18 4	J 061		33.71 0.00	3,572.38
	Tax	02/01/19 19 1	J 061		33.97 0.00	3,606.35
	Tax	05/01/19 19 2	J 061		33.97 0.00	3,640.32
	Tax	08/01/19 19 3	J 061		34.79 0.00	3,675.11
	Tax	11/01/19 19 4	J 061		34.78 0.00	3,709.89
	Tax	02/01/20 20 1	J 061		34.38 0.00	3,744.27
	Tax	05/01/20 20 2	J 061		34.38 0.00	3,778.65
	Tax	08/01/20 20 3	J 061		34.94 0.00	3,813.59
	Tax	11/01/20 20 4	J 061		34.85 0.00	3,848.44
	Tax	02/01/21 21 1	J 061		34.64 0.00	3,883.08
	Tax	05/01/21 21 2	J 061		34.64 0.00	3,917.72
	Tax	08/01/21 21 3	J 061		34.81 0.00	3,952.53
	Tax	11/01/21 21 4	J 061		33.51 0.00	3,986.04
	Tax	02/01/22 22 1	J 061		34.40 0.00	4,020.44
	Tax	05/01/22 22 2	J 061		34.40 0.00	4,054.84
	* Lien Assigned *	Assignment Date: 06/02/22	Amount: 11,943.34			0.00
			Record Fee:		46.50	46.50
	Assignment Payment: Tax	06/02/22 85 1	P 020 CK 180000134		101.42 7,935.00	8,082.92
	Assignment Payment: Tax	06/02/22 85 1	P FEE CK 180000134		46.50 0.00	8,082.92
	Assignment Payment: Tax	06/02/22 85 2	P 020 CK 180000134		16.56 0.00	8,099.48
	Assignment Payment: Tax	06/02/22 85 3	P 020 CK 180000134		15.99 0.00	8,115.47
	Assignment Payment: Tax	06/02/22 85 4	P 020 CK 180000134		15.99 0.00	8,131.46
	Assignment Payment: Tax	06/02/22 86 1	P 020 CK 180000134		16.28 0.00	8,147.74
	Assignment Payment: Tax	06/02/22 86 2	P 020 CK 180000134		16.27 0.00	8,164.01
	Assignment Payment: Tax	06/02/22 86 3	P 020 CK 180000134		27.03 0.00	8,191.04
	Assignment Payment: Tax	06/02/22 86 4	P 020 CK 180000134		27.02 0.00	8,218.06
	Assignment Payment: Tax	06/02/22 87 1	P 020 CK 180000134		21.65 0.00	8,239.71
	Assignment Payment: Tax	06/02/22 87 2	P 020 CK 180000134		21.65 0.00	8,261.36
	Assignment Payment: Tax	06/02/22 87 3	P 020 CK 180000134		20.50 0.00	8,281.86
	Assignment Payment: Tax	06/02/22 87 4	P 020 CK 180000134		20.50 0.00	8,302.36
	Assignment Payment: Tax	06/02/22 88 1	P 020 CK 180000134		21.08 0.00	8,323.44
	Assignment Payment: Tax	06/02/22 88 2	P 020 CK 180000134		21.07 0.00	8,344.51
	Assignment Payment: Tax	06/02/22 88 3	P 020 CK 180000134		5.96 0.00	8,350.47
	Assignment Payment: Tax	06/02/22 88 4	P 020 CK 180000134		5.95 0.00	8,356.42
	Assignment Payment: Tax	06/02/22 89 1	P 020 CK 180000134		13.52 0.00	8,369.94
	Assignment Payment: Tax	06/02/22 89 2	P 020 CK 180000134		13.51 0.00	8,383.45
	Assignment Payment: Tax	06/02/22 89 3	P 020 CK 180000134		12.77 0.00	8,396.22
	Assignment Payment: Tax	06/02/22 89 4	P 020 CK 180000134		12.76 0.00	8,408.98

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
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
193	57	003208	HOBOKEN LAND & IMP	CO % CHAMBERLAIN Continued		
	Assignment Payment: Tax	06/02/22 90	1 P 020 CK	180000134	13.14 0.00	8,422.12
	Assignment Payment: Tax	06/02/22 90	2 P 020 CK	180000134	13.14 0.00	8,435.26
	Assignment Payment: Tax	06/02/22 90	3 P 020 CK	180000134	19.46 0.00	8,454.72
	Assignment Payment: Tax	06/02/22 90	4 P 020 CK	180000134	19.45 0.00	8,474.17
	Assignment Payment: Tax	06/02/22 91	1 P 020 CK	180000134	16.30 0.00	8,490.47
	Assignment Payment: Tax	06/02/22 91	2 P 020 CK	180000134	16.30 0.00	8,506.77
	Assignment Payment: Tax	06/02/22 91	3 P 020 CK	180000134	17.54 0.00	8,524.31
	Assignment Payment: Tax	06/02/22 91	4 P 020 CK	180000134	17.54 0.00	8,541.85
	Assignment Payment: Tax	06/02/22 92	1 P 020 CK	180000134	17.58 0.00	8,559.43
	Assignment Payment: Tax	06/02/22 92	2 P 020 CK	180000134	17.57 0.00	8,577.00
	Assignment Payment: Tax	06/02/22 92	3 P 020 CK	180000134	17.63 0.00	8,594.63
	Assignment Payment: Tax	06/02/22 92	4 P 020 CK	180000134	17.63 0.00	8,612.26
	Assignment Payment: Tax	06/02/22 93	1 P 020 CK	180000134	17.94 0.00	8,630.20
	Assignment Payment: Tax	06/02/22 93	2 P 020 CK	180000134	17.94 0.00	8,648.14
	Assignment Payment: Tax	06/02/22 93	3 P 020 CK	180000134	17.07 0.00	8,665.21
	Assignment Payment: Tax	06/02/22 93	4 P 020 CK	180000134	17.07 0.00	8,682.28
	Assignment Payment: Tax	06/02/22 94	1 P 020 CK	180000134	24.38 0.00	8,706.66
	Assignment Payment: Tax	06/02/22 94	2 P 020 CK	180000134	24.37 0.00	8,731.03
	Assignment Payment: Tax	06/02/22 94	3 P 020 CK	180000134	21.84 0.00	8,752.87
	Assignment Payment: Tax	06/02/22 94	4 P 020 CK	180000134	21.84 0.00	8,774.71
	Assignment Payment: Tax	06/02/22 95	1 P 020 CK	180000134	22.36 0.00	8,797.07
	Assignment Payment: Tax	06/02/22 95	2 P 020 CK	180000134	22.35 0.00	8,819.42
	Assignment Payment: Tax	06/02/22 95	3 P 020 CK	180000134	23.62 0.00	8,843.04
	Assignment Payment: Tax	06/02/22 95	4 P 020 CK	180000134	23.62 0.00	8,866.66
	Assignment Payment: Tax	06/02/22 96	1 P 020 CK	180000134	21.59 0.00	8,888.25
	Assignment Payment: Tax	06/02/22 96	2 P 020 CK	180000134	21.58 0.00	8,909.83
	Assignment Payment: Tax	06/02/22 96	3 P 020 CK	180000134	22.70 0.00	8,932.53
	Assignment Payment: Tax	06/02/22 96	4 P 020 CK	180000134	22.69 0.00	8,955.22
	Assignment Payment: Tax	06/02/22 97	1 P 020 CK	180000134	21.53 0.00	8,976.75
	Assignment Payment: Tax	06/02/22 97	2 P 020 CK	180000134	21.52 0.00	8,998.27
	Assignment Payment: Tax	06/02/22 97	3 P 020 CK	180000134	24.89 0.00	9,023.16
	Assignment Payment: Tax	06/02/22 97	4 P 020 CK	180000134	24.88 0.00	9,048.04
	Assignment Payment: Tax	06/02/22 98	1 P 020 CK	180000134	22.24 0.00	9,070.28
	Assignment Payment: Tax	06/02/22 98	2 P 020 CK	180000134	22.24 0.00	9,092.52
	Assignment Payment: Tax	06/02/22 98	3 P 020 CK	180000134	24.89 0.00	9,117.41
	Assignment Payment: Tax	06/02/22 98	4 P 020 CK	180000134	24.88 0.00	9,142.29
	Assignment Payment: Tax	06/02/22 99	1 P 020 CK	180000134	22.01 0.00	9,164.30
	Assignment Payment: Tax	06/02/22 99	2 P 020 CK	180000134	22.00 0.00	9,186.30
	Assignment Payment: Tax	06/02/22 99	3 P 020 CK	180000134	24.30 0.00	9,210.60
	Assignment Payment: Tax	06/02/22 99	4 P 020 CK	180000134	24.30 0.00	9,234.90
	Assignment Payment: Tax	06/02/22 00	1 P 020 CK	180000134	21.97 0.00	9,256.87
	Assignment Payment: Tax	06/02/22 00	2 P 020 CK	180000134	21.96 0.00	9,278.83
	Assignment Payment: Tax	06/02/22 00	3 P 020 CK	180000134	24.55 0.00	9,303.38
	Assignment Payment: Tax	06/02/22 00	4 P 020 CK	180000134	24.55 0.00	9,327.93
	Assignment Payment: Tax	06/02/22 01	1 P 020 CK	180000134	21.62 0.00	9,349.55
	Assignment Payment: Tax	06/02/22 01	2 P 020 CK	180000134	21.61 0.00	9,371.16
	Assignment Payment: Tax	06/02/22 01	3 P 020 CK	180000134	24.86 0.00	9,396.02
	Assignment Payment: Tax	06/02/22 01	4 P 020 CK	180000134	24.85 0.00	9,420.87
	Assignment Payment: Tax	06/02/22 02	1 P 020 CK	180000134	23.34 0.00	9,444.21

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	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code Description	Balance Type	Principal Interest	Prin Balance
193	57	003208	HOBOKEN LAND & IMP CO % CHAMBERLAIN	Continued		
	Assignment Payment: Tax	06/02/22 02 2	P 020 CK 180000134		23.34 0.00	9,467.55
	Assignment Payment: Tax	06/02/22 02 3	P 020 CK 180000134		25.58 0.00	9,493.13
	Assignment Payment: Tax	06/02/22 02 4	P 020 CK 180000134		25.57 0.00	9,518.70
	Assignment Payment: Tax	06/02/22 03 1	P 020 CK 180000134		23.78 0.00	9,542.48
	Assignment Payment: Tax	06/02/22 03 2	P 020 CK 180000134		23.78 0.00	9,566.26
	Assignment Payment: Tax	06/02/22 03 3	P 020 CK 180000134		24.85 0.00	9,591.11
	Assignment Payment: Tax	06/02/22 03 4	P 020 CK 180000134		24.85 0.00	9,615.96
	Assignment Payment: Tax	06/02/22 04 1	P 020 CK 180000134		24.11 0.00	9,640.07
	Assignment Payment: Tax	06/02/22 04 2	P 020 CK 180000134		24.10 0.00	9,664.17
	Assignment Payment: Tax	06/02/22 04 3	P 020 CK 180000134		24.14 0.00	9,688.31
	Assignment Payment: Tax	06/02/22 04 4	P 020 CK 180000134		24.13 0.00	9,712.44
	Assignment Payment: Tax	06/02/22 05 1	P 020 CK 180000134		24.12 0.00	9,736.56
	Assignment Payment: Tax	06/02/22 05 2	P 020 CK 180000134		24.11 0.00	9,760.67
	Assignment Payment: Tax	06/02/22 05 3	P 020 CK 180000134		25.19 0.00	9,785.86
	Assignment Payment: Tax	06/02/22 05 4	P 020 CK 180000134		25.19 0.00	9,811.05
	Assignment Payment: Tax	06/02/22 06 1	P 020 CK 180000134		25.18 0.00	9,836.23
	Assignment Payment: Tax	06/02/22 06 2	P 020 CK 180000134		25.00 0.00	9,861.23
	Assignment Payment: Tax	06/02/22 06 3	P 020 CK 180000134		26.42 0.00	9,887.65
	Assignment Payment: Tax	06/02/22 06 4	P 020 CK 180000134		26.42 0.00	9,914.07
	Assignment Payment: Tax	06/02/22 07 1	P 020 CK 180000134		26.41 0.00	9,940.48
	Assignment Payment: Tax	06/02/22 07 2	P 020 CK 180000134		27.01 0.00	9,967.49
	Assignment Payment: Tax	06/02/22 07 3	P 020 CK 180000134		27.02 0.00	9,994.51
	Assignment Payment: Tax	06/02/22 07 4	P 020 CK 180000134		24.26 0.00	10,018.77
	Assignment Payment: Tax	06/02/22 08 1	P 020 CK 180000134		28.11 0.00	10,046.88
	Assignment Payment: Tax	06/02/22 08 2	P 020 CK 180000134		28.84 0.00	10,075.72
	Assignment Payment: Tax	06/02/22 08 3	P 020 CK 180000134		35.92 0.00	10,111.64
	Assignment Payment: Tax	06/02/22 08 4	P 020 CK 180000134		35.92 0.00	10,147.56
	Assignment Payment: Tax	06/02/22 09 1	P 020 CK 180000134		35.20 0.00	10,182.76
	Assignment Payment: Tax	06/02/22 09 2	P 020 CK 180000134		33.59 0.00	10,216.35
	Assignment Payment: Tax	06/02/22 09 3	P 020 CK 180000134		32.94 0.00	10,249.29
	Assignment Payment: Tax	06/02/22 09 4	P 020 CK 180000134		32.94 0.00	10,282.23
	Assignment Payment: Tax	06/02/22 10 1	P 020 CK 180000134		34.27 0.00	10,316.50
	Assignment Payment: Tax	06/02/22 10 2	P 020 CK 180000134		36.84 0.00	10,353.34
	Assignment Payment: Tax	06/02/22 10 3	P 020 CK 180000134		35.62 0.00	10,388.96
	Assignment Payment: Tax	06/02/22 10 4	P 020 CK 180000134		35.62 0.00	10,424.58
	Assignment Payment: Tax	06/02/22 11 1	P 020 CK 180000134		35.59 0.00	10,460.17
	Assignment Payment: Tax	06/02/22 11 2	P 020 CK 180000134		35.59 0.00	10,495.76
	Assignment Payment: Tax	06/02/22 11 3	P 020 CK 180000134		33.73 0.00	10,529.49
	Assignment Payment: Tax	06/02/22 11 4	P 020 CK 180000134		33.72 0.00	10,563.21
	Assignment Payment: Tax	06/02/22 12 1	P 020 CK 180000134		34.66 0.00	10,597.87
	Assignment Payment: Tax	06/02/22 12 2	P 020 CK 180000134		34.66 0.00	10,632.53
	Assignment Payment: Tax	06/02/22 12 3	P 020 CK 180000134		36.59 0.00	10,669.12
	Assignment Payment: Tax	06/02/22 12 4	P 020 CK 180000134		36.59 0.00	10,705.71
	Assignment Payment: Tax	06/02/22 13 1	P 020 CK 180000134		35.63 0.00	10,741.34
	Assignment Payment: Tax	06/02/22 13 2	P 020 CK 180000134		35.62 0.00	10,776.96
	Assignment Payment: Tax	06/02/22 13 3	P 020 CK 180000134		36.35 0.00	10,813.31
	Assignment Payment: Tax	06/02/22 13 4	P 020 CK 180000134		36.34 0.00	10,849.65
	Assignment Payment: Tax	06/02/22 14 1	P 020 CK 180000134		35.99 0.00	10,885.64
	Assignment Payment: Tax	06/02/22 14 2	P 020 CK 180000134		35.98 0.00	10,921.62

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
Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
193	57	003208	HOBOKEN LAND & IMP CO % CHAMBERLAIN	Continued		
	Assignment Payment: Tax	06/02/22	14 3 P 020 CK	180000134	25.42 0.00	10,947.04
	Assignment Payment: Tax	06/02/22	14 4 P 020 CK	180000134	25.42 0.00	10,972.46
	Assignment Payment: Tax	06/02/22	15 1 P 020 CK	180000134	30.71 0.00	11,003.17
	Assignment Payment: Tax	06/02/22	15 2 P 020 CK	180000134	30.70 0.00	11,033.87
	Assignment Payment: Tax	06/02/22	15 3 P 020 CK	180000134	33.67 0.00	11,067.54
	Assignment Payment: Tax	06/02/22	15 4 P 020 CK	180000134	33.66 0.00	11,101.20
	Assignment Payment: Tax	06/02/22	16 1 P 020 CK	180000134	32.19 0.00	11,133.39
	Assignment Payment: Tax	06/02/22	16 2 P 020 CK	180000134	32.18 0.00	11,165.57
	Assignment Payment: Tax	06/02/22	16 3 P 020 CK	180000134	34.51 0.00	11,200.08
	Assignment Payment: Tax	06/02/22	16 4 P 020 CK	180000134	34.51 0.00	11,234.59
	Assignment Payment: Tax	06/02/22	17 1 P 020 CK	180000134	33.35 0.00	11,267.94
	Assignment Payment: Tax	06/02/22	17 2 P 020 CK	180000134	33.35 0.00	11,301.29
	Assignment Payment: Tax	06/02/22	17 3 P 020 CK	180000134	35.11 0.00	11,336.40
	Assignment Payment: Tax	06/02/22	17 4 P 020 CK	180000134	35.10 0.00	11,371.50
	Assignment Payment: Tax	06/02/22	18 1 P 020 CK	180000134	34.23 0.00	11,405.73
	Assignment Payment: Tax	06/02/22	18 2 P 020 CK	180000134	34.23 0.00	11,439.96
	Assignment Payment: Tax	06/02/22	18 3 P 020 CK	180000134	33.71 0.00	11,473.67
	Assignment Payment: Tax	06/02/22	18 4 P 020 CK	180000134	33.71 0.00	11,507.38
	Assignment Payment: Tax	06/02/22	19 1 P 020 CK	180000134	33.97 0.00	11,541.35
	Assignment Payment: Tax	06/02/22	19 2 P 020 CK	180000134	33.97 0.00	11,575.32
	Assignment Payment: Tax	06/02/22	19 3 P 020 CK	180000134	34.79 0.00	11,610.11
	Assignment Payment: Tax	06/02/22	19 4 P 020 CK	180000134	34.78 0.00	11,644.89
	Assignment Payment: Tax	06/02/22	20 1 P 020 CK	180000134	34.38 0.00	11,679.27
	Assignment Payment: Tax	06/02/22	20 2 P 020 CK	180000134	34.38 0.00	11,713.65
	Assignment Payment: Tax	06/02/22	20 3 P 020 CK	180000134	34.94 0.00	11,748.59
	Assignment Payment: Tax	06/02/22	20 4 P 020 CK	180000134	34.85 0.00	11,783.44
	Assignment Payment: Tax	06/02/22	21 1 P 020 CK	180000134	34.64 0.00	11,818.08
	Assignment Payment: Tax	06/02/22	21 2 P 020 CK	180000134	34.64 0.00	11,852.72
	Assignment Payment: Tax	06/02/22	21 3 P 020 CK	180000134	34.81 0.00	11,887.53
	Assignment Payment: Tax	06/02/22	21 4 P 020 CK	180000134	33.51 0.00	11,921.04
	Assignment Payment: Tax	06/02/22	22 1 P 020 CK	180000134	34.40 0.00	11,955.44
	Assignment Payment: Tax	06/02/22	22 2 P 020 CK	180000134	34.40 0.00	11,989.84
193	HOBOKEN LAND & IMP CO % CHAMBERLAIN	10/30/85	Open		18.00 %	0.00
58	2 LAS OLAS LANE	Assignment Full Amount				
	PORT ST LUCIE, FL	34952	1985			
003209	628 BLOOMFIELD ST			Tax	35.19 0.00	35.19
00062	SHIV K. GULATI			Total In Sale:		35.19
				Record Fee:	46.50	
				Balance as of 12/31/61:		46.50
	Tax	02/01/85	85 1 J 061		4.14 0.00	85.83
	Tax	05/01/85	85 2 J 061		4.14 0.00	89.97
	Tax	08/01/85	85 3 J 061		4.00 0.00	93.97
	Tax	11/01/85	85 4 J 061		3.99 0.00	97.96
	Tax	02/01/86	86 1 J 061		4.07 0.00	102.03
	Tax	05/01/86	86 2 J 061		4.07 0.00	106.10
	Tax	08/01/86	86 3 J 061		6.76 0.00	112.86
	Tax	11/01/86	86 4 J 061		6.75 0.00	119.61
	Tax	02/01/87	87 1 J 061		5.42 0.00	125.03

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
193	58	003209 HOBOKEN LAND & IMP	CO % CHAMBERLAIN	Continued		
		Tax	05/01/87 87 2 J 061		5.41	0.00 130.44
		Tax	08/01/87 87 3 J 061		5.13	0.00 135.57
		Tax	11/01/87 87 4 J 061		5.12	0.00 140.69
		Tax	02/01/88 88 1 J 061		5.27	0.00 145.96
		Tax	05/01/88 88 2 J 061		5.27	0.00 151.23
		Tax	08/01/88 88 3 J 061		42.49	0.00 193.72
		Tax	11/01/88 88 4 J 061		42.48	0.00 236.20
		Tax	02/01/89 89 1 J 061		23.88	0.00 260.08
		Tax	05/01/89 89 2 J 061		23.88	0.00 283.96
		Tax	08/01/89 89 3 J 061		22.55	0.00 306.51
		Tax	11/01/89 89 4 J 061		22.55	0.00 329.06
		Tax	02/01/90 90 1 J 061		23.22	0.00 352.28
		Tax	05/01/90 90 2 J 061		23.21	0.00 375.49
		Tax	08/01/90 90 3 J 061		34.37	0.00 409.86
		Tax	11/01/90 90 4 J 061		34.37	0.00 444.23
		Tax	02/01/91 91 1 J 061		28.80	0.00 473.03
		Tax	05/01/91 91 2 J 061		28.79	0.00 501.82
		Tax	08/01/91 91 3 J 061		30.99	0.00 532.81
		Tax	11/01/91 91 4 J 061		30.99	0.00 563.80
		Tax	02/01/92 92 1 J 061		31.05	0.00 594.85
		Tax	05/01/92 92 2 J 061		31.04	0.00 625.89
		Tax	08/01/92 92 3 J 061		31.15	0.00 657.04
		Tax	11/01/92 92 4 J 061		31.15	0.00 688.19
		Tax	02/01/93 93 1 J 061		31.70	0.00 719.89
		Tax	05/01/93 93 2 J 061		31.69	0.00 751.58
		Tax	08/01/93 93 3 J 061		30.16	0.00 781.74
		Tax	11/01/93 93 4 J 061		30.15	0.00 811.89
		Tax	02/01/94 94 1 J 061		43.07	0.00 854.96
		Tax	05/01/94 94 2 J 061		43.06	0.00 898.02
		Tax	08/01/94 94 3 J 061		38.58	0.00 936.60
		Tax	11/01/94 94 4 J 061		38.58	0.00 975.18
		Tax	02/01/95 95 1 J 061		39.50	0.00 1,014.68
		Tax	05/01/95 95 2 J 061		39.49	0.00 1,054.17
		Tax	08/01/95 95 3 J 061		41.73	0.00 1,095.90
		Tax	11/01/95 95 4 J 061		41.73	0.00 1,137.63
		Tax	02/01/96 96 1 J 061		38.13	0.00 1,175.76
		Tax	05/01/96 96 2 J 061		38.13	0.00 1,213.89
		Tax	08/01/96 96 3 J 061		40.10	0.00 1,253.99
		Tax	11/01/96 96 4 J 061		40.10	0.00 1,294.09
		Tax	02/01/97 97 1 J 061		38.04	0.00 1,332.13
		Tax	05/01/97 97 2 J 061		38.03	0.00 1,370.16
		Tax	08/01/97 97 3 J 061		43.96	0.00 1,414.12
		Tax	11/01/97 97 4 J 061		43.95	0.00 1,458.07
		Tax	02/01/98 98 1 J 061		39.29	0.00 1,497.36
		Tax	05/01/98 98 2 J 061		39.29	0.00 1,536.65
		Tax	08/01/98 98 3 J 061		43.97	0.00 1,580.62
		Tax	11/01/98 98 4 J 074		43.97	0.00 1,624.59
		Tax	02/01/99 99 1 J 061		38.87	0.00 1,663.46
		Tax	05/01/99 99 2 J 061		38.87	0.00 1,702.33

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
193	58	003209	HOBOKEN LAND & IMP CO % CHAMBERLAIN	Continued		
Tax	08/01/99	99 3 J	061	42.94	0.00	1,745.27
Tax	11/01/99	99 4 J	061	42.93	0.00	1,788.20
Tax	02/01/00	00 1 J	061	38.81	0.00	1,827.01
Tax	05/01/00	00 2 J	061	38.81	0.00	1,865.82
Tax	08/01/00	00 3 J	061	43.37	0.00	1,909.19
Tax	11/01/00	00 4 J	061	43.36	0.00	1,952.55
Tax	02/01/01	01 1 J	061	38.19	0.00	1,990.74
Tax	05/01/01	01 2 J	061	38.18	0.00	2,028.92
Tax	08/01/01	01 3 J	061	43.91	0.00	2,072.83
Tax	11/01/01	01 4 J	061	43.91	0.00	2,116.74
Tax	02/01/02	02 1 J	061	41.24	0.00	2,157.98
Tax	05/01/02	02 2 J	061	41.24	0.00	2,199.22
Tax	08/01/02	02 3 J	061	45.18	0.00	2,244.40
Tax	11/12/02	02 4 J	061	45.17	0.00	2,289.57
Tax	02/01/03	03 1 J	061	42.02	0.00	2,331.59
Tax	05/01/03	03 2 J	061	42.01	0.00	2,373.60
Tax	08/01/03	03 3 J	061	43.90	0.00	2,417.50
Tax	11/10/03	03 4 J	061	43.90	0.00	2,461.40
Tax	02/01/04	04 1 J	061	42.59	0.00	2,503.99
Tax	05/01/04	04 2 J	061	42.59	0.00	2,546.58
Tax	08/01/04	04 3 J	061	42.64	0.00	2,589.22
Tax	11/01/04	04 4 J	061	42.63	0.00	2,631.85
Tax	02/01/05	05 1 J	061	42.61	0.00	2,674.46
Tax	05/01/05	05 2 J	061	42.61	0.00	2,717.07
Tax	08/01/05	05 3 J	061	44.50	0.00	2,761.57
Tax	11/10/05	05 4 J	061	44.49	0.00	2,806.06
Tax	02/01/06	06 1 J	061	44.49	0.00	2,850.55
Tax	05/10/06	06 2 J	061	44.17	0.00	2,894.72
Tax	08/01/06	06 3 J	061	46.67	0.00	2,941.39
Tax	11/01/06	06 4 J	061	46.67	0.00	2,988.06
Tax	02/01/07	07 1 J	061	46.66	0.00	3,034.72
Tax	05/01/07	07 2 J	061	47.72	0.00	3,082.44
Tax	08/01/07	07 3 J	061	47.74	0.00	3,130.18
Tax	11/01/07	07 4 J	061	42.85	0.00	3,173.03
Tax	02/01/08	08 1 J	061	49.66	0.00	3,222.69
Tax	06/30/08	08 2 J	061	50.96	0.00	3,273.65
Tax	08/01/08	08 3 J	061	63.46	0.00	3,337.11
Tax	11/01/08	08 4 J	061	63.45	0.00	3,400.56
Tax	02/01/09	09 1 J	061	62.19	0.00	3,462.75
Tax	05/01/09	09 2 J	061	59.35	0.00	3,522.10
Tax	08/01/09	09 3 J	061	58.19	0.00	3,580.29
Tax	11/01/09	09 4 J	061	58.19	0.00	3,638.48
Tax	02/01/10	10 1 J	061	60.55	0.00	3,699.03
Tax	05/01/10	10 2 J	061	65.10	0.00	3,764.13
Tax	08/01/10	10 3 J	061	62.92	0.00	3,827.05
Tax	11/01/10	10 4 J	061	62.92	0.00	3,889.97
Tax	02/01/11	11 1 J	061	62.88	0.00	3,952.85
Tax	05/01/11	11 2 J	061	62.87	0.00	4,015.72
Tax	08/01/11	11 3 J	061	59.58	0.00	4,075.30

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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr			Principal Interest	Prin Balance
193	58	003209 HOBOKEN LAND & IMP CO % CHAMBERLAIN	Continued			
	Tax	11/01/11 11 4 J 061			59.58 0.00	4,134.88
	Tax	02/01/12 12 1 J 061			61.23 0.00	4,196.11
	Tax	05/01/12 12 2 J 061			61.23 0.00	4,257.34
	Tax	08/01/12 12 3 J 061			64.65 0.00	4,321.99
	Tax	11/01/12 12 4 J 061			64.64 0.00	4,386.63
	Tax	02/01/13 13 1 J 061			62.94 0.00	4,449.57
	Tax	05/01/13 13 2 J 061			62.94 0.00	4,512.51
	Tax	08/01/13 13 3 J 061			64.21 0.00	4,576.72
	Tax	11/01/13 13 4 J 061			64.20 0.00	4,640.92
	Tax	02/01/14 14 1 J 061			63.58 0.00	4,704.50
	Tax	05/01/14 14 2 J 061			63.57 0.00	4,768.07
	Tax	02/01/15 15 1 J 061			24.99 0.00	4,793.06
	Tax	05/01/15 15 2 J 061			24.99 0.00	4,818.05
	* Lien Assigned *	Assignment Date: 06/18/15	Amount: 12,284.33			0.00
			Record Fee:		46.50	46.50
	Assignment Payment: Tax	06/18/15 85 1 P 020 CK			39.33 7,512.78	7,598.61
	Assignment Payment: Tax	06/18/15 85 1 P FEE CK			46.50 0.00	7,598.61
	Assignment Payment: Tax	06/18/15 85 1 P FEE CK			46.50 0.00	7,598.61
	Assignment Payment: Tax	06/18/15 85 1 P 020 CK			39.33 7,512.78	15,150.72
	Assignment Payment: Tax	06/18/15 85 2 P 020 CK			4.14 0.00	15,154.86
	Assignment Payment: Tax	06/18/15 85 2 P 020 CK			4.14 0.00	15,159.00
	Assignment Payment: Tax	06/18/15 85 3 P 020 CK			4.00 0.00	15,163.00
	Assignment Payment: Tax	06/18/15 85 3 P 020 CK			4.00 0.00	15,167.00
	Assignment Payment: Tax	06/18/15 85 4 P 020 CK			3.99 0.00	15,170.99
	Assignment Payment: Tax	06/18/15 85 4 P 020 CK			3.99 0.00	15,174.98
	Assignment Payment: Tax	06/18/15 86 1 P 020 CK			4.07 0.00	15,179.05
	Assignment Payment: Tax	06/18/15 86 1 P 020 CK			4.07 0.00	15,183.12
	Assignment Payment: Tax	06/18/15 86 2 P 020 CK			4.07 0.00	15,187.19
	Assignment Payment: Tax	06/18/15 86 2 P 020 CK			4.07 0.00	15,191.26
	Assignment Payment: Tax	06/18/15 86 3 P 020 CK			6.76 0.00	15,198.02
	Assignment Payment: Tax	06/18/15 86 3 P 020 CK			6.76 0.00	15,204.78
	Assignment Payment: Tax	06/18/15 86 4 P 020 CK			6.75 0.00	15,211.53
	Assignment Payment: Tax	06/18/15 86 4 P 020 CK			6.75 0.00	15,218.28
	Assignment Payment: Tax	06/18/15 87 1 P 020 CK			5.42 0.00	15,223.70
	Assignment Payment: Tax	06/18/15 87 1 P 020 CK			5.42 0.00	15,229.12
	Assignment Payment: Tax	06/18/15 87 2 P 020 CK			5.41 0.00	15,234.53
	Assignment Payment: Tax	06/18/15 87 2 P 020 CK			5.41 0.00	15,239.94
	Assignment Payment: Tax	06/18/15 87 3 P 020 CK			5.13 0.00	15,245.07
	Assignment Payment: Tax	06/18/15 87 3 P 020 CK			5.13 0.00	15,250.20
	Assignment Payment: Tax	06/18/15 87 4 P 020 CK			5.12 0.00	15,255.32
	Assignment Payment: Tax	06/18/15 87 4 P 020 CK			5.12 0.00	15,260.44
	Assignment Payment: Tax	06/18/15 88 1 P 020 CK			5.27 0.00	15,265.71
	Assignment Payment: Tax	06/18/15 88 1 P 020 CK			5.27 0.00	15,270.98
	Assignment Payment: Tax	06/18/15 88 2 P 020 CK			5.27 0.00	15,276.25
	Assignment Payment: Tax	06/18/15 88 2 P 020 CK			5.27 0.00	15,281.52
	Assignment Payment: Tax	06/18/15 88 3 P 020 CK			42.49 0.00	15,324.01
	Assignment Payment: Tax	06/18/15 88 3 P 020 CK			42.49 0.00	15,366.50
	Assignment Payment: Tax	06/18/15 88 4 P 020 CK			42.48 0.00	15,408.98
	Assignment Payment: Tax	06/18/15 88 4 P 020 CK			42.48 0.00	15,451.46

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
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
193	58	003209	HOBOKEN LAND & IMP	CO % CHAMBERLAIN Continued		
	Assignment Payment: Tax	06/18/15	89 1	P 020 CK	23.88 0.00	15,475.34
	Assignment Payment: Tax	06/18/15	89 1	P 020 CK	23.88 0.00	15,499.22
	Assignment Payment: Tax	06/18/15	89 2	P 020 CK	23.88 0.00	15,523.10
	Assignment Payment: Tax	06/18/15	89 2	P 020 CK	23.88 0.00	15,546.98
	Assignment Payment: Tax	06/18/15	89 3	P 020 CK	22.55 0.00	15,569.53
	Assignment Payment: Tax	06/18/15	89 3	P 020 CK	22.55 0.00	15,592.08
	Assignment Payment: Tax	06/18/15	89 4	P 020 CK	22.55 0.00	15,614.63
	Assignment Payment: Tax	06/18/15	89 4	P 020 CK	22.55 0.00	15,637.18
	Assignment Payment: Tax	06/18/15	90 1	P 020 CK	23.22 0.00	15,660.40
	Assignment Payment: Tax	06/18/15	90 1	P 020 CK	23.22 0.00	15,683.62
	Assignment Payment: Tax	06/18/15	90 2	P 020 CK	23.21 0.00	15,706.83
	Assignment Payment: Tax	06/18/15	90 2	P 020 CK	23.21 0.00	15,730.04
	Assignment Payment: Tax	06/18/15	90 3	P 020 CK	34.37 0.00	15,764.41
	Assignment Payment: Tax	06/18/15	90 3	P 020 CK	34.37 0.00	15,798.78
	Assignment Payment: Tax	06/18/15	90 4	P 020 CK	34.37 0.00	15,833.15
	Assignment Payment: Tax	06/18/15	90 4	P 020 CK	34.37 0.00	15,867.52
	Assignment Payment: Tax	06/18/15	91 1	P 020 CK	28.80 0.00	15,896.32
	Assignment Payment: Tax	06/18/15	91 1	P 020 CK	28.80 0.00	15,925.12
	Assignment Payment: Tax	06/18/15	91 2	P 020 CK	28.79 0.00	15,953.91
	Assignment Payment: Tax	06/18/15	91 2	P 020 CK	28.79 0.00	15,982.70
	Assignment Payment: Tax	06/18/15	91 3	P 020 CK	30.99 0.00	16,013.69
	Assignment Payment: Tax	06/18/15	91 3	P 020 CK	30.99 0.00	16,044.68
	Assignment Payment: Tax	06/18/15	91 4	P 020 CK	30.99 0.00	16,075.67
	Assignment Payment: Tax	06/18/15	91 4	P 020 CK	30.99 0.00	16,106.66
	Assignment Payment: Tax	06/18/15	92 1	P 020 CK	31.05 0.00	16,137.71
	Assignment Payment: Tax	06/18/15	92 1	P 020 CK	31.05 0.00	16,168.76
	Assignment Payment: Tax	06/18/15	92 2	P 020 CK	31.04 0.00	16,199.80
	Assignment Payment: Tax	06/18/15	92 2	P 020 CK	31.04 0.00	16,230.84
	Assignment Payment: Tax	06/18/15	92 3	P 020 CK	31.15 0.00	16,261.99
	Assignment Payment: Tax	06/18/15	92 3	P 020 CK	31.15 0.00	16,293.14
	Assignment Payment: Tax	06/18/15	92 4	P 020 CK	31.15 0.00	16,324.29
	Assignment Payment: Tax	06/18/15	92 4	P 020 CK	31.15 0.00	16,355.44
	Assignment Payment: Tax	06/18/15	93 1	P 020 CK	31.70 0.00	16,387.14
	Assignment Payment: Tax	06/18/15	93 1	P 020 CK	31.70 0.00	16,418.84
	Assignment Payment: Tax	06/18/15	93 2	P 020 CK	31.69 0.00	16,450.53
	Assignment Payment: Tax	06/18/15	93 2	P 020 CK	31.69 0.00	16,482.22
	Assignment Payment: Tax	06/18/15	93 3	P 020 CK	30.16 0.00	16,512.38
	Assignment Payment: Tax	06/18/15	93 3	P 020 CK	30.16 0.00	16,542.54
	Assignment Payment: Tax	06/18/15	93 4	P 020 CK	30.15 0.00	16,572.69
	Assignment Payment: Tax	06/18/15	93 4	P 020 CK	30.15 0.00	16,602.84
	Assignment Payment: Tax	06/18/15	94 1	P 020 CK	43.07 0.00	16,645.91
	Assignment Payment: Tax	06/18/15	94 1	P 020 CK	43.07 0.00	16,688.98
	Assignment Payment: Tax	06/18/15	94 2	P 020 CK	43.06 0.00	16,732.04
	Assignment Payment: Tax	06/18/15	94 2	P 020 CK	43.06 0.00	16,775.10
	Assignment Payment: Tax	06/18/15	94 3	P 020 CK	38.58 0.00	16,813.68
	Assignment Payment: Tax	06/18/15	94 3	P 020 CK	38.58 0.00	16,852.26
	Assignment Payment: Tax	06/18/15	94 4	P 020 CK	38.58 0.00	16,890.84
	Assignment Payment: Tax	06/18/15	94 4	P 020 CK	38.58 0.00	16,929.42
	Assignment Payment: Tax	06/18/15	95 1	P 020 CK	39.50 0.00	16,968.92

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	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
193	58	003209	HOBOKEN LAND & IMP	CO % CHAMBERLAIN Continued		
	Assignment Payment: Tax	06/18/15	95 1 P 020 CK		39.50 0.00	17,008.42
	Assignment Payment: Tax	06/18/15	95 2 P 020 CK		39.49 0.00	17,047.91
	Assignment Payment: Tax	06/18/15	95 2 P 020 CK		39.49 0.00	17,087.40
	Assignment Payment: Tax	06/18/15	95 3 P 020 CK		41.73 0.00	17,129.13
	Assignment Payment: Tax	06/18/15	95 3 P 020 CK		41.73 0.00	17,170.86
	Assignment Payment: Tax	06/18/15	95 4 P 020 CK		41.73 0.00	17,212.59
	Assignment Payment: Tax	06/18/15	95 4 P 020 CK		41.73 0.00	17,254.32
	Assignment Payment: Tax	06/18/15	96 1 P 020 CK		38.13 0.00	17,292.45
	Assignment Payment: Tax	06/18/15	96 1 P 020 CK		38.13 0.00	17,330.58
	Assignment Payment: Tax	06/18/15	96 2 P 020 CK		38.13 0.00	17,368.71
	Assignment Payment: Tax	06/18/15	96 2 P 020 CK		38.13 0.00	17,406.84
	Assignment Payment: Tax	06/18/15	96 3 P 020 CK		40.10 0.00	17,446.94
	Assignment Payment: Tax	06/18/15	96 3 P 020 CK		40.10 0.00	17,487.04
	Assignment Payment: Tax	06/18/15	96 4 P 020 CK		40.10 0.00	17,527.14
	Assignment Payment: Tax	06/18/15	96 4 P 020 CK		40.10 0.00	17,567.24
	Assignment Payment: Tax	06/18/15	97 1 P 020 CK		38.04 0.00	17,605.28
	Assignment Payment: Tax	06/18/15	97 1 P 020 CK		38.04 0.00	17,643.32
	Assignment Payment: Tax	06/18/15	97 2 P 020 CK		38.03 0.00	17,681.35
	Assignment Payment: Tax	06/18/15	97 2 P 020 CK		38.03 0.00	17,719.38
	Assignment Payment: Tax	06/18/15	97 3 P 020 CK		43.96 0.00	17,763.34
	Assignment Payment: Tax	06/18/15	97 3 P 020 CK		43.96 0.00	17,807.30
	Assignment Payment: Tax	06/18/15	97 4 P 020 CK		43.95 0.00	17,851.25
	Assignment Payment: Tax	06/18/15	97 4 P 020 CK		43.95 0.00	17,895.20
	Assignment Payment: Tax	06/18/15	98 1 P 020 CK		39.29 0.00	17,934.49
	Assignment Payment: Tax	06/18/15	98 1 P 020 CK		39.29 0.00	17,973.78
	Assignment Payment: Tax	06/18/15	98 2 P 020 CK		39.29 0.00	18,013.07
	Assignment Payment: Tax	06/18/15	98 2 P 020 CK		39.29 0.00	18,052.36
	Assignment Payment: Tax	06/18/15	98 3 P 020 CK		43.97 0.00	18,096.33
	Assignment Payment: Tax	06/18/15	98 3 P 020 CK		43.97 0.00	18,140.30
	Assignment Payment: Tax	06/18/15	98 4 P 020 CK		43.97 0.00	18,184.27
	Assignment Payment: Tax	06/18/15	98 4 P 020 CK		43.97 0.00	18,228.24
	Assignment Payment: Tax	06/18/15	99 1 P 020 CK		38.87 0.00	18,267.11
	Assignment Payment: Tax	06/18/15	99 1 P 020 CK		38.87 0.00	18,305.98
	Assignment Payment: Tax	06/18/15	99 2 P 020 CK		38.87 0.00	18,344.85
	Assignment Payment: Tax	06/18/15	99 2 P 020 CK		38.87 0.00	18,383.72
	Assignment Payment: Tax	06/18/15	99 3 P 020 CK		42.94 0.00	18,426.66
	Assignment Payment: Tax	06/18/15	99 3 P 020 CK		42.94 0.00	18,469.60
	Assignment Payment: Tax	06/18/15	99 4 P 020 CK		42.93 0.00	18,512.53
	Assignment Payment: Tax	06/18/15	99 4 P 020 CK		42.93 0.00	18,555.46
	Assignment Payment: Tax	06/18/15	00 1 P 020 CK		38.81 0.00	18,594.27
	Assignment Payment: Tax	06/18/15	00 1 P 020 CK		38.81 0.00	18,633.08
	Assignment Payment: Tax	06/18/15	00 2 P 020 CK		38.81 0.00	18,671.89
	Assignment Payment: Tax	06/18/15	00 2 P 020 CK		38.81 0.00	18,710.70
	Assignment Payment: Tax	06/18/15	00 3 P 020 CK		43.37 0.00	18,754.07
	Assignment Payment: Tax	06/18/15	00 3 P 020 CK		43.37 0.00	18,797.44
	Assignment Payment: Tax	06/18/15	00 4 P 020 CK		43.36 0.00	18,840.80
	Assignment Payment: Tax	06/18/15	00 4 P 020 CK		43.36 0.00	18,884.16
	Assignment Payment: Tax	06/18/15	01 1 P 020 CK		38.19 0.00	18,922.35
	Assignment Payment: Tax	06/18/15	01 1 P 020 CK		38.19 0.00	18,960.54

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	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code Description	Balance Type	Principal Interest	Prin Balance
193	58	003209	HOBOKEN LAND & IMP CO % CHAMBERLAIN	Continued		
	Assignment Payment: Tax	06/18/15 01 2	P 020 CK		38.18 0.00	18,998.72
	Assignment Payment: Tax	06/18/15 01 2	P 020 CK		38.18 0.00	19,036.90
	Assignment Payment: Tax	06/18/15 01 3	P 020 CK		43.91 0.00	19,080.81
	Assignment Payment: Tax	06/18/15 01 3	P 020 CK		43.91 0.00	19,124.72
	Assignment Payment: Tax	06/18/15 01 4	P 020 CK		43.91 0.00	19,168.63
	Assignment Payment: Tax	06/18/15 01 4	P 020 CK		43.91 0.00	19,212.54
	Assignment Payment: Tax	06/18/15 02 1	P 020 CK		41.24 0.00	19,253.78
	Assignment Payment: Tax	06/18/15 02 1	P 020 CK		41.24 0.00	19,295.02
	Assignment Payment: Tax	06/18/15 02 2	P 020 CK		41.24 0.00	19,336.26
	Assignment Payment: Tax	06/18/15 02 2	P 020 CK		41.24 0.00	19,377.50
	Assignment Payment: Tax	06/18/15 02 3	P 020 CK		45.18 0.00	19,422.68
	Assignment Payment: Tax	06/18/15 02 3	P 020 CK		45.18 0.00	19,467.86
	Assignment Payment: Tax	06/18/15 02 4	P 020 CK		45.17 0.00	19,513.03
	Assignment Payment: Tax	06/18/15 02 4	P 020 CK		45.17 0.00	19,558.20
	Assignment Payment: Tax	06/18/15 03 1	P 020 CK		42.02 0.00	19,600.22
	Assignment Payment: Tax	06/18/15 03 1	P 020 CK		42.02 0.00	19,642.24
	Assignment Payment: Tax	06/18/15 03 2	P 020 CK		42.01 0.00	19,684.25
	Assignment Payment: Tax	06/18/15 03 2	P 020 CK		42.01 0.00	19,726.26
	Assignment Payment: Tax	06/18/15 03 3	P 020 CK		43.90 0.00	19,770.16
	Assignment Payment: Tax	06/18/15 03 3	P 020 CK		43.90 0.00	19,814.06
	Assignment Payment: Tax	06/18/15 03 4	P 020 CK		43.90 0.00	19,857.96
	Assignment Payment: Tax	06/18/15 03 4	P 020 CK		43.90 0.00	19,901.86
	Assignment Payment: Tax	06/18/15 04 1	P 020 CK		42.59 0.00	19,944.45
	Assignment Payment: Tax	06/18/15 04 1	P 020 CK		42.59 0.00	19,987.04
	Assignment Payment: Tax	06/18/15 04 2	P 020 CK		42.59 0.00	20,029.63
	Assignment Payment: Tax	06/18/15 04 2	P 020 CK		42.59 0.00	20,072.22
	Assignment Payment: Tax	06/18/15 04 3	P 020 CK		42.64 0.00	20,114.86
	Assignment Payment: Tax	06/18/15 04 3	P 020 CK		42.64 0.00	20,157.50
	Assignment Payment: Tax	06/18/15 04 4	P 020 CK		42.63 0.00	20,200.13
	Assignment Payment: Tax	06/18/15 04 4	P 020 CK		42.63 0.00	20,242.76
	Assignment Payment: Tax	06/18/15 05 1	P 020 CK		42.61 0.00	20,285.37
	Assignment Payment: Tax	06/18/15 05 1	P 020 CK		42.61 0.00	20,327.98
	Assignment Payment: Tax	06/18/15 05 2	P 020 CK		42.61 0.00	20,370.59
	Assignment Payment: Tax	06/18/15 05 2	P 020 CK		42.61 0.00	20,413.20
	Assignment Payment: Tax	06/18/15 05 3	P 020 CK		44.50 0.00	20,457.70
	Assignment Payment: Tax	06/18/15 05 3	P 020 CK		44.50 0.00	20,502.20
	Assignment Payment: Tax	06/18/15 05 4	P 020 CK		44.49 0.00	20,546.69
	Assignment Payment: Tax	06/18/15 05 4	P 020 CK		44.49 0.00	20,591.18
	Assignment Payment: Tax	06/18/15 06 1	P 020 CK		44.49 0.00	20,635.67
	Assignment Payment: Tax	06/18/15 06 1	P 020 CK		44.49 0.00	20,680.16
	Assignment Payment: Tax	06/18/15 06 2	P 020 CK		44.17 0.00	20,724.33
	Assignment Payment: Tax	06/18/15 06 2	P 020 CK		44.17 0.00	20,768.50
	Assignment Payment: Tax	06/18/15 06 3	P 020 CK		46.67 0.00	20,815.17
	Assignment Payment: Tax	06/18/15 06 3	P 020 CK		46.67 0.00	20,861.84
	Assignment Payment: Tax	06/18/15 06 4	P 020 CK		46.67 0.00	20,908.51
	Assignment Payment: Tax	06/18/15 06 4	P 020 CK		46.67 0.00	20,955.18
	Assignment Payment: Tax	06/18/15 07 1	P 020 CK		46.66 0.00	21,001.84
	Assignment Payment: Tax	06/18/15 07 1	P 020 CK		46.66 0.00	21,048.50
	Assignment Payment: Tax	06/18/15 07 2	P 020 CK		47.72 0.00	21,096.22

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code Description	Balance Type	Principal Interest	Prin Balance
193	58	003209	HOBOKEN LAND & IMP CO % CHAMBERLAIN	Continued		
	Assignment Payment: Tax	06/18/15 07 2	P 020 CK		47.72 0.00	21,143.94
	Assignment Payment: Tax	06/18/15 07 3	P 020 CK		47.74 0.00	21,191.68
	Assignment Payment: Tax	06/18/15 07 3	P 020 CK		47.74 0.00	21,239.42
	Assignment Payment: Tax	06/18/15 07 4	P 020 CK		42.85 0.00	21,282.27
	Assignment Payment: Tax	06/18/15 07 4	P 020 CK		42.85 0.00	21,325.12
	Assignment Payment: Tax	06/18/15 08 1	P 020 CK		49.66 0.00	21,374.78
	Assignment Payment: Tax	06/18/15 08 1	P 020 CK		49.66 0.00	21,424.44
	Assignment Payment: Tax	06/18/15 08 2	P 020 CK		50.96 0.00	21,475.40
	Assignment Payment: Tax	06/18/15 08 2	P 020 CK		50.96 0.00	21,526.36
	Assignment Payment: Tax	06/18/15 08 3	P 020 CK		63.46 0.00	21,589.82
	Assignment Payment: Tax	06/18/15 08 3	P 020 CK		63.46 0.00	21,653.28
	Assignment Payment: Tax	06/18/15 08 4	P 020 CK		63.45 0.00	21,716.73
	Assignment Payment: Tax	06/18/15 08 4	P 020 CK		63.45 0.00	21,780.18
	Assignment Payment: Tax	06/18/15 09 1	P 020 CK		62.19 0.00	21,842.37
	Assignment Payment: Tax	06/18/15 09 1	P 020 CK		62.19 0.00	21,904.56
	Assignment Payment: Tax	06/18/15 09 2	P 020 CK		59.35 0.00	21,963.91
	Assignment Payment: Tax	06/18/15 09 2	P 020 CK		59.35 0.00	22,023.26
	Assignment Payment: Tax	06/18/15 09 3	P 020 CK		58.19 0.00	22,081.45
	Assignment Payment: Tax	06/18/15 09 3	P 020 CK		58.19 0.00	22,139.64
	Assignment Payment: Tax	06/18/15 09 4	P 020 CK		58.19 0.00	22,197.83
	Assignment Payment: Tax	06/18/15 09 4	P 020 CK		58.19 0.00	22,256.02
	Assignment Payment: Tax	06/18/15 10 1	P 020 CK		60.55 0.00	22,316.57
	Assignment Payment: Tax	06/18/15 10 1	P 020 CK		60.55 0.00	22,377.12
	Assignment Payment: Tax	06/18/15 10 2	P 020 CK		65.10 0.00	22,442.22
	Assignment Payment: Tax	06/18/15 10 2	P 020 CK		65.10 0.00	22,507.32
	Assignment Payment: Tax	06/18/15 10 3	P 020 CK		62.92 0.00	22,570.24
	Assignment Payment: Tax	06/18/15 10 3	P 020 CK		62.92 0.00	22,633.16
	Assignment Payment: Tax	06/18/15 10 4	P 020 CK		62.92 0.00	22,696.08
	Assignment Payment: Tax	06/18/15 10 4	P 020 CK		62.92 0.00	22,759.00
	Assignment Payment: Tax	06/18/15 11 1	P 020 CK		62.88 0.00	22,821.88
	Assignment Payment: Tax	06/18/15 11 1	P 020 CK		62.88 0.00	22,884.76
	Assignment Payment: Tax	06/18/15 11 2	P 020 CK		62.87 0.00	22,947.63
	Assignment Payment: Tax	06/18/15 11 2	P 020 CK		62.87 0.00	23,010.50
	Assignment Payment: Tax	06/18/15 11 3	P 020 CK		59.58 0.00	23,070.08
	Assignment Payment: Tax	06/18/15 11 3	P 020 CK		59.58 0.00	23,129.66
	Assignment Payment: Tax	06/18/15 11 4	P 020 CK		59.58 0.00	23,189.24
	Assignment Payment: Tax	06/18/15 11 4	P 020 CK		59.58 0.00	23,248.82
	Assignment Payment: Tax	06/18/15 12 1	P 020 CK		61.23 0.00	23,310.05
	Assignment Payment: Tax	06/18/15 12 1	P 020 CK		61.23 0.00	23,371.28
	Assignment Payment: Tax	06/18/15 12 2	P 020 CK		61.23 0.00	23,432.51
	Assignment Payment: Tax	06/18/15 12 2	P 020 CK		61.23 0.00	23,493.74
	Assignment Payment: Tax	06/18/15 12 3	P 020 CK		64.65 0.00	23,558.39
	Assignment Payment: Tax	06/18/15 12 3	P 020 CK		64.65 0.00	23,623.04
	Assignment Payment: Tax	06/18/15 12 4	P 020 CK		64.64 0.00	23,687.68
	Assignment Payment: Tax	06/18/15 12 4	P 020 CK		64.64 0.00	23,752.32
	Assignment Payment: Tax	06/18/15 13 1	P 020 CK		62.94 0.00	23,815.26
	Assignment Payment: Tax	06/18/15 13 1	P 020 CK		62.94 0.00	23,878.20
	Assignment Payment: Tax	06/18/15 13 2	P 020 CK		62.94 0.00	23,941.14
	Assignment Payment: Tax	06/18/15 13 2	P 020 CK		62.94 0.00	24,004.08

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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
Trans: Balance Type	Date Yr Qtr					
193	58	003209	HOBOKEN LAND & IMP CO % CHAMBERLAIN	Continued		
Assignment Payment: Tax	06/18/15 13 3	P 020 CK			64.21 0.00	24,068.29
Assignment Payment: Tax	06/18/15 13 3	P 020 CK			64.21 0.00	24,132.50
Assignment Payment: Tax	06/18/15 13 4	P 020 CK			64.20 0.00	24,196.70
Assignment Payment: Tax	06/18/15 13 4	P 020 CK			64.20 0.00	24,260.90
Assignment Payment: Tax	06/18/15 14 1	P 020 CK			63.58 0.00	24,324.48
Assignment Payment: Tax	06/18/15 14 1	P 020 CK			63.58 0.00	24,388.06
Assignment Payment: Tax	06/18/15 14 2	P 020 CK			63.57 0.00	24,451.63
Assignment Payment: Tax	06/18/15 14 2	P 020 CK			63.57 0.00	24,515.20
Assignment Payment: Tax	06/18/15 15 1	P 020 CK			24.99 0.00	24,540.19
Assignment Payment: Tax	06/18/15 15 1	P 020 CK			24.99 0.00	24,565.18
Assignment Payment: Tax	06/18/15 15 2	P 020 CK			24.99 0.00	24,590.17
Assignment Payment: Tax	06/18/15 15 2	P 020 CK			24.99 0.00	24,615.16
Assignment Payment: Tax	06/18/15 85 1	R FEE CK			46.50 0.00	24,615.16
Assignment Payment: Tax	06/18/15 85 1	R 020 CK			39.33 7,512.78	17,063.05
Assignment Payment: Tax	06/18/15 85 2	R 020 CK			4.14 0.00	17,058.91
Assignment Payment: Tax	06/18/15 85 3	R 020 CK			4.00 0.00	17,054.91
Assignment Payment: Tax	06/18/15 85 4	R 020 CK			3.99 0.00	17,050.92
Assignment Payment: Tax	06/18/15 86 1	R 020 CK			4.07 0.00	17,046.85
Assignment Payment: Tax	06/18/15 86 2	R 020 CK			4.07 0.00	17,042.78
Assignment Payment: Tax	06/18/15 86 3	R 020 CK			6.76 0.00	17,036.02
Assignment Payment: Tax	06/18/15 86 4	R 020 CK			6.75 0.00	17,029.27
Assignment Payment: Tax	06/18/15 87 1	R 020 CK			5.42 0.00	17,023.85
Assignment Payment: Tax	06/18/15 87 2	R 020 CK			5.41 0.00	17,018.44
Assignment Payment: Tax	06/18/15 87 3	R 020 CK			5.13 0.00	17,013.31
Assignment Payment: Tax	06/18/15 87 4	R 020 CK			5.12 0.00	17,008.19
Assignment Payment: Tax	06/18/15 88 1	R 020 CK			5.27 0.00	17,002.92
Assignment Payment: Tax	06/18/15 88 2	R 020 CK			5.27 0.00	16,997.65
Assignment Payment: Tax	06/18/15 88 3	R 020 CK			42.49 0.00	16,955.16
Assignment Payment: Tax	06/18/15 88 4	R 020 CK			42.48 0.00	16,912.68
Assignment Payment: Tax	06/18/15 89 1	R 020 CK			23.88 0.00	16,888.80
Assignment Payment: Tax	06/18/15 89 2	R 020 CK			23.88 0.00	16,864.92
Assignment Payment: Tax	06/18/15 89 3	R 020 CK			22.55 0.00	16,842.37
Assignment Payment: Tax	06/18/15 89 4	R 020 CK			22.55 0.00	16,819.82
Assignment Payment: Tax	06/18/15 90 1	R 020 CK			23.22 0.00	16,796.60
Assignment Payment: Tax	06/18/15 90 2	R 020 CK			23.21 0.00	16,773.39
Assignment Payment: Tax	06/18/15 90 3	R 020 CK			34.37 0.00	16,739.02
Assignment Payment: Tax	06/18/15 90 4	R 020 CK			34.37 0.00	16,704.65
Assignment Payment: Tax	06/18/15 91 1	R 020 CK			28.80 0.00	16,675.85
Assignment Payment: Tax	06/18/15 91 2	R 020 CK			28.79 0.00	16,647.06
Assignment Payment: Tax	06/18/15 91 3	R 020 CK			30.99 0.00	16,616.07
Assignment Payment: Tax	06/18/15 91 4	R 020 CK			30.99 0.00	16,585.08
Assignment Payment: Tax	06/18/15 92 1	R 020 CK			31.05 0.00	16,554.03
Assignment Payment: Tax	06/18/15 92 2	R 020 CK			31.04 0.00	16,522.99
Assignment Payment: Tax	06/18/15 92 3	R 020 CK			31.15 0.00	16,491.84
Assignment Payment: Tax	06/18/15 92 4	R 020 CK			31.15 0.00	16,460.69
Assignment Payment: Tax	06/18/15 93 1	R 020 CK			31.70 0.00	16,428.99
Assignment Payment: Tax	06/18/15 93 2	R 020 CK			31.69 0.00	16,397.30
Assignment Payment: Tax	06/18/15 93 3	R 020 CK			30.16 0.00	16,367.14
Assignment Payment: Tax	06/18/15 93 4	R 020 CK			30.15 0.00	16,336.99

Block Lot Qual Cert Num Lien 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
193	58	003209	HOBOKEN LAND & IMP CO % CHAMBERLAIN	Continued		
	Assignment Payment: Tax	06/18/15 94 1	R 020 CK		43.07 0.00	16,293.92
	Assignment Payment: Tax	06/18/15 94 2	R 020 CK		43.06 0.00	16,250.86
	Assignment Payment: Tax	06/18/15 94 3	R 020 CK		38.58 0.00	16,212.28
	Assignment Payment: Tax	06/18/15 94 4	R 020 CK		38.58 0.00	16,173.70
	Assignment Payment: Tax	06/18/15 95 1	R 020 CK		39.50 0.00	16,134.20
	Assignment Payment: Tax	06/18/15 95 2	R 020 CK		39.49 0.00	16,094.71
	Assignment Payment: Tax	06/18/15 95 3	R 020 CK		41.73 0.00	16,052.98
	Assignment Payment: Tax	06/18/15 95 4	R 020 CK		41.73 0.00	16,011.25
	Assignment Payment: Tax	06/18/15 96 1	R 020 CK		38.13 0.00	15,973.12
	Assignment Payment: Tax	06/18/15 96 2	R 020 CK		38.13 0.00	15,934.99
	Assignment Payment: Tax	06/18/15 96 3	R 020 CK		40.10 0.00	15,894.89
	Assignment Payment: Tax	06/18/15 96 4	R 020 CK		40.10 0.00	15,854.79
	Assignment Payment: Tax	06/18/15 97 1	R 020 CK		38.04 0.00	15,816.75
	Assignment Payment: Tax	06/18/15 97 2	R 020 CK		38.03 0.00	15,778.72
	Assignment Payment: Tax	06/18/15 97 3	R 020 CK		43.96 0.00	15,734.76
	Assignment Payment: Tax	06/18/15 97 4	R 020 CK		43.95 0.00	15,690.81
	Assignment Payment: Tax	06/18/15 98 1	R 020 CK		39.29 0.00	15,651.52
	Assignment Payment: Tax	06/18/15 98 2	R 020 CK		39.29 0.00	15,612.23
	Assignment Payment: Tax	06/18/15 98 3	R 020 CK		43.97 0.00	15,568.26
	Assignment Payment: Tax	06/18/15 98 4	R 020 CK		43.97 0.00	15,524.29
	Assignment Payment: Tax	06/18/15 99 1	R 020 CK		38.87 0.00	15,485.42
	Assignment Payment: Tax	06/18/15 99 2	R 020 CK		38.87 0.00	15,446.55
	Assignment Payment: Tax	06/18/15 99 3	R 020 CK		42.94 0.00	15,403.61
	Assignment Payment: Tax	06/18/15 99 4	R 020 CK		42.93 0.00	15,360.68
	Assignment Payment: Tax	06/18/15 00 1	R 020 CK		38.81 0.00	15,321.87
	Assignment Payment: Tax	06/18/15 00 2	R 020 CK		38.81 0.00	15,283.06
	Assignment Payment: Tax	06/18/15 00 3	R 020 CK		43.37 0.00	15,239.69
	Assignment Payment: Tax	06/18/15 00 4	R 020 CK		43.36 0.00	15,196.33
	Assignment Payment: Tax	06/18/15 01 1	R 020 CK		38.19 0.00	15,158.14
	Assignment Payment: Tax	06/18/15 01 2	R 020 CK		38.18 0.00	15,119.96
	Assignment Payment: Tax	06/18/15 01 3	R 020 CK		43.91 0.00	15,076.05
	Assignment Payment: Tax	06/18/15 01 4	R 020 CK		43.91 0.00	15,032.14
	Assignment Payment: Tax	06/18/15 02 1	R 020 CK		41.24 0.00	14,990.90
	Assignment Payment: Tax	06/18/15 02 2	R 020 CK		41.24 0.00	14,949.66
	Assignment Payment: Tax	06/18/15 02 3	R 020 CK		45.18 0.00	14,904.48
	Assignment Payment: Tax	06/18/15 02 4	R 020 CK		45.17 0.00	14,859.31
	Assignment Payment: Tax	06/18/15 03 1	R 020 CK		42.02 0.00	14,817.29
	Assignment Payment: Tax	06/18/15 03 2	R 020 CK		42.01 0.00	14,775.28
	Assignment Payment: Tax	06/18/15 03 3	R 020 CK		43.90 0.00	14,731.38
	Assignment Payment: Tax	06/18/15 03 4	R 020 CK		43.90 0.00	14,687.48
	Assignment Payment: Tax	06/18/15 04 1	R 020 CK		42.59 0.00	14,644.89
	Assignment Payment: Tax	06/18/15 04 2	R 020 CK		42.59 0.00	14,602.30
	Assignment Payment: Tax	06/18/15 04 3	R 020 CK		42.64 0.00	14,559.66
	Assignment Payment: Tax	06/18/15 04 4	R 020 CK		42.63 0.00	14,517.03
	Assignment Payment: Tax	06/18/15 05 1	R 020 CK		42.61 0.00	14,474.42
	Assignment Payment: Tax	06/18/15 05 2	R 020 CK		42.61 0.00	14,431.81
	Assignment Payment: Tax	06/18/15 05 3	R 020 CK		44.50 0.00	14,387.31
	Assignment Payment: Tax	06/18/15 05 4	R 020 CK		44.49 0.00	14,342.82
	Assignment Payment: Tax	06/18/15 06 1	R 020 CK		44.49 0.00	14,298.33

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
193	58	003209	HOBOKEN LAND & IMP	CO % CHAMBERLAIN Continued		
	Assignment Payment: Tax	06/18/15	06 2 R 020	CK	44.17 0.00	14,254.16
	Assignment Payment: Tax	06/18/15	06 3 R 020	CK	46.67 0.00	14,207.49
	Assignment Payment: Tax	06/18/15	06 4 R 020	CK	46.67 0.00	14,160.82
	Assignment Payment: Tax	06/18/15	07 1 R 020	CK	46.66 0.00	14,114.16
	Assignment Payment: Tax	06/18/15	07 2 R 020	CK	47.72 0.00	14,066.44
	Assignment Payment: Tax	06/18/15	07 3 R 020	CK	47.74 0.00	14,018.70
	Assignment Payment: Tax	06/18/15	07 4 R 020	CK	42.85 0.00	13,975.85
	Assignment Payment: Tax	06/18/15	08 1 R 020	CK	49.66 0.00	13,926.19
	Assignment Payment: Tax	06/18/15	08 2 R 020	CK	50.96 0.00	13,875.23
	Assignment Payment: Tax	06/18/15	08 3 R 020	CK	63.46 0.00	13,811.77
	Assignment Payment: Tax	06/18/15	08 4 R 020	CK	63.45 0.00	13,748.32
	Assignment Payment: Tax	06/18/15	09 1 R 020	CK	62.19 0.00	13,686.13
	Assignment Payment: Tax	06/18/15	09 2 R 020	CK	59.35 0.00	13,626.78
	Assignment Payment: Tax	06/18/15	09 3 R 020	CK	58.19 0.00	13,568.59
	Assignment Payment: Tax	06/18/15	09 4 R 020	CK	58.19 0.00	13,510.40
	Assignment Payment: Tax	06/18/15	10 1 R 020	CK	60.55 0.00	13,449.85
	Assignment Payment: Tax	06/18/15	10 2 R 020	CK	65.10 0.00	13,384.75
	Assignment Payment: Tax	06/18/15	10 3 R 020	CK	62.92 0.00	13,321.83
	Assignment Payment: Tax	06/18/15	10 4 R 020	CK	62.92 0.00	13,258.91
	Assignment Payment: Tax	06/18/15	11 1 R 020	CK	62.88 0.00	13,196.03
	Assignment Payment: Tax	06/18/15	11 2 R 020	CK	62.87 0.00	13,133.16
	Assignment Payment: Tax	06/18/15	11 3 R 020	CK	59.58 0.00	13,073.58
	Assignment Payment: Tax	06/18/15	11 4 R 020	CK	59.58 0.00	13,014.00
	Assignment Payment: Tax	06/18/15	12 1 R 020	CK	61.23 0.00	12,952.77
	Assignment Payment: Tax	06/18/15	12 2 R 020	CK	61.23 0.00	12,891.54
	Assignment Payment: Tax	06/18/15	12 3 R 020	CK	64.65 0.00	12,826.89
	Assignment Payment: Tax	06/18/15	12 4 R 020	CK	64.64 0.00	12,762.25
	Assignment Payment: Tax	06/18/15	13 1 R 020	CK	62.94 0.00	12,699.31
	Assignment Payment: Tax	06/18/15	13 2 R 020	CK	62.94 0.00	12,636.37
	Assignment Payment: Tax	06/18/15	13 3 R 020	CK	64.21 0.00	12,572.16
	Assignment Payment: Tax	06/18/15	13 4 R 020	CK	64.20 0.00	12,507.96
	Assignment Payment: Tax	06/18/15	14 1 R 020	CK	63.58 0.00	12,444.38
	Assignment Payment: Tax	06/18/15	14 2 R 020	CK	63.57 0.00	12,380.81
	Assignment Payment: Tax	06/18/15	15 1 R 020	CK	24.99 0.00	12,355.82
	Assignment Payment: Tax	06/18/15	15 2 R 020	CK	24.99 0.00	12,330.83
	Tax	08/18/15	15 3 J 074		27.64 0.00	12,358.47
	Tax	03/24/16	15 4 J 074	3RD PARTY PAID	29.36 0.00	12,387.83
	Tax	03/24/16	15 4 J 074	INCORRECT ADJUSTMNT	29.36- 0.00	12,358.47
	Tax	03/24/16	16 1 J 074	3RD PARTY PAID	26.89 0.00	12,385.36
	Tax	03/24/16	16 1 J 074	INCORRECT ADJUSTMNT	26.89- 0.00	12,358.47
	Tax	03/24/16	16 1 J 074	3RD PTY PD	147.45 0.00	12,505.92
	Tax	03/24/16	16 2 J 074	INCORRECT ADJUSTMNT	26.20- 0.00	12,479.72
	Tax	03/24/16	16 2 J 074	3RD PARTY PAID	26.20 0.00	12,505.92
	Tax	08/25/17	16 3 J 074	INCORRECT ADJUSTMENT	33.48- 0.00	12,472.44
	Tax	08/25/17	16 3 J 074	CORRECTED CODE SUB	33.48 0.00	12,505.92
	Tax	08/25/17	16 4 J 074	CORRECTED CODE SUB	32.21 0.00	12,538.13
	Tax	08/25/17	16 4 J 074	INCORRECT ADJUSTMENT	32.21- 0.00	12,505.92
	Tax	08/25/17	17 1 J 074	CORRECTED CODE SUB	29.92 0.00	12,535.84
	Tax	08/25/17	17 1 J 074	INCORRECT ADJUSTMENT	29.92- 0.00	12,505.92

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
Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
193	58	003209 HOBOKEN LAND & IMP CO % CHAMBERLAIN Continued				
	Tax	08/25/17 17 2 J 074 CORRECTED CODE SUB	28.69	0.00	12,534.61	
	Tax	08/25/17 17 2 J 074 INCORRECT ADJUSTMENT	28.69-	0.00	12,505.92	
	Tax	08/25/17 17 3 J 074 tax sale to 003209	242.88	0.00	12,748.80	
	Tax	08/25/17 17 3 J 074 INCORRECT ADJUSTMENT	28.58-	0.00	12,720.22	
	Tax	08/25/17 17 3 J 074 CORRECTED CODE SUB	28.58	0.00	12,748.80	
	Tax	05/24/18 17 4 J 074	31.46	0.00	12,780.26	
	Tax	05/24/18 18 1 J 074	29.42	0.00	12,809.68	
	Tax	05/24/18 18 2 J 074	28.17	0.00	12,837.85	
	Tax	12/20/18 18 3 J 074	29.35	0.00	12,867.20	
	Tax	12/20/18 18 4 J 074	28.11	0.00	12,895.31	
	Tax	03/24/22 22 1 J 074 PD OFF CERT22-00092	236.71	0.00	13,132.02	
	Tax	03/25/22 22 1 J 074 PD OFF CERT21-00100	162.46	0.00	13,294.48	
	Tax	05/11/22 22 2 J 074	28.00	0.00	13,322.48	
229 1	NJ TRANSIT CORP % RE OFFICE 1 PENN PLAZA EAST 7TH FL NEWARK, NJ	06/24/98 Open Assignment Full Amount 07105		18.00 %	0.00	
98221 33333	5 HUDSON PLACE A.S.K. CONSTRUCTION CORP.		Water Sewer Cost	388.00 2,050.17 48.76	0.00 0.00 0.00	388.00 2,050.17 48.76
		Total In Sale:			2,486.93	
		Record Fee:	46.50			
		Balance as of 12/31/61:			46.50	
	* Lien Assigned *	Assignment Date: 11/12/02 Amount: 4,361.88			0.00	
		Record Fee:	46.50		46.50	
	Assignment Payment: Cost	11/12/02 97 1 P 020 CK	48.76	38.48	133.74	
	Assignment Payment: Water	11/12/02 97 1 P 020 CK	388.00	218.89	740.63	
	Assignment Payment: Sewer	11/12/02 97 1 P 020 CK	2,050.17	1,617.58	4,408.38	
	Assignment Payment: Water	11/12/02 98 1 P FEE CK	46.50	0.00	4,408.38	

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assignment Principal	Payments Interest Assign Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Payments Principal Interest Foreclose Fee	Total Balance
Tax	10	0.00	5,248.47			786.46		
			24,241.67	735,194.12	63,730.60	197,449.90	0.00	0.00
		370.00	0.00		258.50	0.00	0.00	996,744.62
Water	1	0.00	388.00			0.00		
			0.00	388.00	218.89	0.00	0.00	0.00
		46.50	0.00		46.50	0.00	0.00	653.39
Sewer	2	0.00	4,530.03			0.00		
			0.00	4,530.03	8,754.22	1,321.79	0.00	0.00
		0.00	0.00		0.00	0.00	0.00	14,606.04
Cost	3	0.00	128.76			0.00		
			0.00	128.76	105.69	0.00	0.00	0.00
		0.00	0.00		0.00	0.00	0.00	234.45
Lien Totals	16	0.00	10,295.26					
			24,241.67	740,240.91	72,809.40		0.00	0.00
		416.50	0.00		305.00	0.00	0.00	1012,238.50

Total Certs: 11

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

SALE DATE: 01/01/1962 to 07/08/2022

BALANCE AS OF 12/31/61 0.00

TAX SALE

Tax	5,208.85	
Water	388.00	
Sewer	4,530.03	
Cost	128.76	
Interest	39.62	
TOTAL TAX SALE		10,295.26

RECORDING FEE 416.50

OTHER FEE 0.00

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

Tax	24,241.67	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		24,241.67

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	798,924.72	
Water	606.89	
Sewer	13,284.25	
Cost	234.45	
TOTAL ASSIGNMENT PAYMENTS		813,050.31

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

FEES PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES 0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00
Water	0.00
Sewer	0.00
Cost	0.00

TOTAL COLLECTIONS				(	0.00	)
NSF REVERSALS (Lien Redemption)						
Tax			0.00			
Water			0.00			
Sewer			0.00			
Cost			0.00			
TOTAL NSF REVERSALS (Lien Redemption)					0.00	
COLLECTOR ADJUSTMENTS						
	Debit	Credit	Net			
Lien - Transfer O.B.	196,508.39	4,540.76-	191,967.63			
Arrears - Transfer	648.23	648.23-	0.00			
6% Penalty	7,590.52	0.00	7,590.52			
	<u>204,747.14</u>	<u>5,188.99-</u>	<u>199,558.15</u>			
TOTAL ADJUSTMENTS					<u>199,558.15</u>	
BALANCE AS OF 07/08/22						
Tax			996,744.62			
Water			653.39			
Sewer			14,606.04			
Cost			234.45			
Installment Principal			0.00			
TOTAL BALANCE					<u>1,012,238.50</u>	
TOTAL PREMIUM						0.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>