Range: Block: First to Last   Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: Y Foreclosed: N Canceled: N
Qual: Sale Dates: First to 03/12/20 Include Fees: N
Status Dates: First to 03/12/20 Include Costs: Y
Transaction Dates: First to 03/12/20
Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

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

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Principal	Certificate % Amounts In Sale / Interest	Premium / Total / Prin Balance
202	SHAH, ASIT		10/21/16			Redeemed	06/05/17		0.00 %	1,800.00
6.08	531 OLD POST RD		Outside							
	WYCKOFF, NJ		07481			2015				
16-00001	531 OLD POST RD						Sewer	435.00	42.40	477.40
00050	Clemente Enterprises, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			492.40
							Begin Balance:			0.00
		Sewer	10/21/16	16	2	J 080	CK#1689	485.14	0.00	977.54
		Sewer	05/11/17	17	1	J 080	CK# 1874	236.52	0.00	1,214.06
		Cost	06/05/17	15	1	P 004	CK 15009	15.00	0.30	1,199.06
		Sewer	06/05/17	15	1	P 004	CK 15009	477.40	9.55	721.66
		Sewer	06/05/17	16	2	P 004	CK 15009	485.14	27.82	236.52
		Sewer	06/05/17	17	1	P 004	CK 15009	236.52	0.00	0.00
		Sewer	08/11/17	17	2	J 080	REV REDEEM 7/5/17	236.52-	0.00	236.52-
		Sewer	08/11/17	17	2	J 080	CK# 1937	236.52	0.00	0.00
202	CAREY, EMILY		05/15/97			Redeemed	08/05/97		0.00 %	0.00
73.01	405C BROMLEY PL		Outside							
-C4053- -	WYCKOFF, NJ		07481			1996				
97-1	405C BROMLEY PL						Sewer	332.00	21.65	353.65
00001	ELLIOT LOEB						Cost	15.00	0.00	15.00
							Total In Sale:			368.65
							Begin Balance:			0.00
		Tax Sale Payment: Sewer	05/15/97	96	1	P 004	CS	166.00	11.21	368.65
		Tax Sale Payment: Sewer	05/15/97	96	2	P 004	CS	166.00	25.44	368.65
		Sewer	05/27/97	97	2	J 071	LIEN HOLDE	1,907.02	0.00	2,275.67
		Sewer	08/05/97	97	3	P 004	CK	1,907.02	44.14	368.65
		Sewer	08/05/97	97	3	P 004	CK	368.65	36.37	0.00
202	MEYER, ELIZABETH H		10/22/15			Redeemed	12/04/15		0.00 %	33,100.00
73.01	159 BREWSTER ROAD		Outside							
-C4362- -	WYCKOFF,NJ		07481			2014				
15-00001	436B BROMLEY PL						Tax	3,333.52	476.37	3,809.89
00050	Clemente Enterprises, LLC						Sewer	468.00	50.51	518.51
							Cost	86.57	0.00	86.57

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
202	73.01 -C4362- -	15-00001 MEYER, ELIZABETH H			Continued			
					Total In Sale:			4,414.97
					Begin Balance:			0.00
		Sewer	10/23/15	15 2 J 080	CK#1219	483.29	0.00	4,898.26
		Tax	10/23/15	15 3 J 080	CK#1218	5,158.20	0.00	10,056.46
		Tax	11/10/15	15 4 J 080	CK#1256	1,545.26	0.00	11,601.72
		Sewer	12/04/15	14 1 P 003	CK 1128	518.51	10.37	11,083.21
		Cost	12/04/15	14 1 P 003	CK 1128	86.57	1.73	10,996.64
		Tax	12/04/15	14 1 P 003	CK 1128	3,809.89	76.20	7,186.75
		Sewer	12/04/15	15 2 P 003	CK 1128	483.29	12.57	6,703.46
		Tax	12/04/15	15 3 P 003	CK 1128	5,158.20	161.15	1,545.26
		Tax	12/04/15	15 4 P 003	CK 1128	1,545.26	0.00	0.00
202.02	PURISIMA, JONATHAN G & JENICA F		10/23/14	Redeemed	12/03/14		0.00 %	1,000.00
24	412 LAKE ROAD		Outside					
	WYCKOFF, NJ		07481	2013				
14-00001	412 LAKE RD				Sewer	294.88	29.43	324.31
00050	Clemente Enterprises, LLC				Cost	15.00	0.00	15.00
					Total In Sale:			339.31
					Begin Balance:			0.00
		Sewer	10/27/14	14 2 J 080	LIENHOLDER	481.59	0.00	820.90
		Sewer	12/03/14	13 1 P 004	CK 214	324.31	6.49	496.59
		Cost	12/03/14	13 1 P 004	CK 214	15.00	0.30	481.59
		Sewer	12/03/14	14 2 P 004	CK 214	481.59	5.24	0.00
202.02	LEVINE,MICHAEL & ANTOINETTA SCHWINN		10/10/91	Redeemed	02/01/94		18.00 %	0.00
30	401 PATTON PLACE		Outside					
	WYCKOFF, NJ		07481	1990				
91-1	401 PATTON PL				Sewer	295.00	28.69	323.69
00002	BARBARA HAUBENSTOCK				Spc Asmnt	531.43	74.77	606.20
					Cost	18.60	0.00	18.60
					Total In Sale:			948.49
					Begin Balance:			0.00
		Spc Asmnt	01/26/94	00 1 P 005	CK 3417 2/1	606.20	279.43	342.29
		Sewer	01/26/94	00 1 P 004	CK 3417 2/1	342.29	149.32	0.00
202.02	LEVINE,MICHAEL & ANTOINETTA SCHWINN		07/01/93	Redeemed	02/01/94		18.00 %	0.00
30	401 PATTON PLACE		Outside					
	WYCKOFF, NJ		07481	1992				
93-1	401 PATTON PL				Tax	5,582.40	1,030.49	6,612.89
00003	ALAN S. HAUBENSTOCK				Sewer	319.00	26.57	345.57
					Cost	115.00	0.00	115.00
					Total In Sale:			7,073.46
					Begin Balance:			0.00
	Tax Sale Payment:	Tax	07/01/93	92 1 P 003	CK 2401TT	5,582.40	1,130.49	7,073.46
	Tax Sale Payment:	Sewer	07/01/93	92 1 P 004	CK 2400TT	319.00	41.57	7,073.46
		Sewer	01/26/94	00 1 P 004	CK 3417 2/1	360.57	62.44	6,712.89
		Tax	01/26/94	00 1 P 003	CK 3417 2/1	6,712.89	980.27	0.00

Block	Owner Name		Sale Date		Status	Status Date	Certificate %		Premium
Lot	Street Address		Held By			Check Cleared Date	Amounts In Sale		
Qual	City, St		Zip		Tax Years		Principal	Interest	Total
Cert Num	Property Location					Balance Type			
Lien Hldr Id	Name	Trans: Balance Type	Date	Yr Qtr	Code Description		Principal	Interest	Prin Balance
202.02	LEVINE,MICHAEL & ANTOINETTA SCHWINN		10/01/92		Redeemed	02/01/94		18.00 %	0.00
30	401 PATTON PLACE		Outside						
	WYCKOFF, NJ		07481		1991				
92-12	401 PATTON PL					Sewer	314.00	31.56	345.56
00002	BARBARA HAUBENSTOCK					Cost	15.00	0.00	15.00
						Total In Sale:			360.56
						Begin Balance:			0.00
		Sewer	05/01/92	92 1	J 061		159.50	0.00	520.06
		Sewer	08/01/92	92 2	J 061		159.50	0.00	679.56
		Sewer	05/01/93	93 1	J 061		159.50	0.00	839.06
		Sewer	08/01/93	93 2	J 061		159.50	0.00	998.56
		Sewer	12/01/93	92 1	J 061		159.50-	0.00	839.06
		Sewer	12/01/93	92 2	J 061		159.50-	0.00	679.56
		Sewer	12/01/93	93 1	J 061		159.50-	0.00	520.06
		Sewer	12/01/93	93 2	J 061		159.50-	0.00	360.56
		Sewer	01/26/94	00 1	P 004 CK 3417 2/1		360.56	106.67	0.00
203	OSOFSKY,HERMAN(V)&NANCY		07/20/95		Redeemed	10/02/95		2.00 %	0.00
3.03	426 WINDHAM COURT		Outside						
-C426 - -	WYCKOFF, NJ		07481		1994				
95-6	426 WINDHAM CT N					Tax	3,565.92	396.15	3,962.07
00004	FUNB/CUST NAT'L TAX FUNDING LP					Cost	79.24	0.00	79.24
						Total In Sale:			4,041.31
						Begin Balance:			0.00
		Tax Sale Payment: Tax	07/20/95	94 3	P 003 CK 2206848		1,782.96	165.78	4,041.31
		Tax Sale Payment: Tax	07/20/95	94 4	P 003 CK 2206848		1,782.96	309.61	4,041.31
		Tax	10/02/95	94 4	P 003 CK		4,041.31	126.22	0.00
203	OSOFSKY,HERMAN(V)&NANCY		07/20/95		Redeemed	10/02/95		2.00 %	0.00
3.03	426 WINDHAM COURT		Outside						
-C426 - -	WYCKOFF, NJ		07481		1994				
95-7	426 WINDHAM CT N					Sewer	166.00	12.88	178.88
00005	FUNB/CUST NAT'L TAX FUNDING					Cost	15.00	0.00	15.00
						Total In Sale:			193.88
						Begin Balance:			0.00
		Tax Sale Payment: Sewer	07/20/95	94 2	P 004 CK 2206847		166.00	27.88	193.88
		Sewer	10/02/95	94 4	P 004 CK		193.88	4.67	0.00
204	765 WYCKOFF AVENUE LLC		06/24/99		Redeemed	05/01/03		0.00 %	21,000.00
11	765 WYCKOFF AVENUE		Outside						
	WYCKOFF, NJ		07481		1998				
99-1	765 WYCKOFF AVE					Tax	4,719.33	910.73	5,630.06
00039	CRUSADER SERVICING CORP					Cost	100.00	0.00	100.00
						Total In Sale:			5,730.06
						Begin Balance:			0.00
		Tax	10/15/99	99 4	J 074 ALL 99		19,965.15	0.00	25,695.21
		Tax	12/31/99	99 4	J 078 YE PENALTY		1,233.36	0.00	26,928.57
		Tax	02/14/00	00 1	J 061 LIENHOLDER		4,814.67	0.00	31,743.24
		Tax	10/22/01	00 4	J 080 LIENHOLDER		14,963.17	0.00	46,706.41
		Tax	07/19/02	02 2	J 080 CK 020421		35,429.23	0.00	82,135.64

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
204	11	99-1 765 WYCKOFF AVENUE LLC					Continued			
		Tax	12/31/02	02	4	J 076	YE PENALTY	2,298.74	0.00	84,434.38
		Tax	04/15/03	03	1	J 080	CK#003112	5,561.23	0.00	89,995.61
		Tax	04/15/03	03	1	J 080	TO TRUST	5,561.23-	0.00	84,434.38
		Tax	05/01/03	99	4	P 098	CK 2089	1,233.36	0.00	83,201.02
		Tax	05/01/03	02	4	P 098	CK 2089	2,298.74	0.00	80,902.28
		Tax	05/01/03	03	2	P 003	CK 2089	0.00	229.20	80,902.28
		Cost	05/01/03	03	2	P 003	CK 2089	100.00	0.00	80,802.28
		Tax	05/01/03	03	2	P 003	CK 2089	1,051.88	0.00	79,750.40
		Tax	05/01/03	03	2	P 003	CK 2089	80,902.28	25,849.11	1,151.88-
		Tax	12/26/06	03	2	J 080	REVERSE	1,151.88	0.00	0.00
		Tax	12/26/06	03	2	J 080	CORR SUBS PD IN 2003	1,151.88-	0.00	1,151.88-
		Tax	12/26/06	03	2	J 080	CORRECTION	1,151.88	0.00	0.00
204	765 WYCKOFF AVENUE LLC		05/15/97			Redeemed		11/18/98	0.00 %	11,900.00
11	765 WYCKOFF AVENUE		Outside							
	WYCKOFF, NJ		07481			1996				
97-15	765 WYCKOFF AVE						Tax	17,637.90	3,638.80	21,276.70
00006	L.M.R. ROTHMANN						Cost	100.00	0.00	100.00
							Total In Sale:			21,376.70
							Begin Balance:			0.00
		Tax Sale Payment: Tax	05/15/97	96	1	P 003	CK 5220	4,314.14	357.42	21,376.70
		Tax Sale Payment: Tax	05/15/97	96	2	P 003	CK 5220	4,314.13	357.42	21,376.70
		Tax Sale Payment: Tax	05/15/97	96	3	P 003	CK 5220	4,504.82	339.90	21,376.70
		Tax Sale Payment: Tax	05/15/97	96	4	P 003	CK 5220	4,504.81	1,554.37	21,376.70
		Tax Sale Payment: Tax	05/15/97	96	4	P 003	CK 5220	1,129.69	0.00	21,376.70
		Tax Sale Payment: Tax	05/15/97	96	4	P 003	CK 6% PENALTY	0.00	1,129.69	21,376.70
		Tax Sale Payment: Tax	05/15/97	96	4	R 003	CK 5220	1,129.69	0.00	21,376.70
		Tax	05/28/97	97	2	J 071	LIEN HOLDE	9,134.26	0.00	30,510.96
		Tax	12/16/97	97	4	J 071	LIEN HOLDE	10,116.05	0.00	40,627.01
		Tax	01/02/98	97	4	J 076	6% PENALTY	1,218.16	0.00	41,845.17
		Tax	06/04/98	98	2	J 071	LIENHOLDER	9,610.55	0.00	51,455.72
		Tax	10/20/98	97	4	P 10L	CK	1,218.16	0.00	50,237.56
		Tax	10/20/98	98	4	P 003	CK	0.00	1,311.60	50,237.56
		Tax	10/20/98	98	4	P 003	CK	50,237.56	4,816.96	0.00
204	765 WYCKOFF AVENUE LLC		10/28/04			Redeemed		12/31/05	0.00 %	1,000.00
11	765 WYCKOFF AVENUE		Outside							
	WYCKOFF, NJ		07481			2003				
04-001	765 WYCKOFF AVE						Tax	23,472.60	5,940.08	29,412.68
00039	CRUSADER SERVICING CORP						Cost	100.00	0.00	100.00
							Total In Sale:			29,512.68
							Begin Balance:			0.00
		Tax	11/08/04	04	4	J 080	CK 010229	24,824.06	0.00	54,336.74
		Tax	12/31/04	04	4	J 076	YR END PEN	1,528.38	0.00	55,865.12
		Tax	03/18/05	05	1	J 080	CK# 012328	5,923.30	0.00	61,788.42
		Tax	06/28/05	05	2	J 080	SUBSEQUENT TAXES	5,966.13	0.00	67,754.55
		Tax	09/06/05	05	3	J 080	CK # 014816	6,625.69	0.00	74,380.24
		Tax	12/08/05	05	4	J 080	CK# 016655	6,628.89	0.00	81,009.13
		Cost	12/31/05	03	1	P 003	CK 2216	100.00	6.00	80,909.13

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code Description	Status Date / Check Cleared Date / Balance Type	Principal	Interest	Certificate % / Premium / Total / Prin Balance
204	11		04-001 765 WYCKOFF AVENUE LLC				Continued			
		Tax	12/31/05	03	1	P 003 CK 2216		29,412.68	1,764.76	51,496.45
		Tax	12/31/05	04	4	P 003 CK 2216		24,824.06	2,516.20	26,672.39
		Tax	12/31/05	04	4	P 098 CK 2216		1,528.38	4,875.75	25,144.01
		Tax	12/31/05	05	1	P 003 CK 2216		5,923.30	0.00	19,220.71
		Tax	12/31/05	05	2	P 003 CK 2216		5,966.13	0.00	13,254.58
		Tax	12/31/05	05	3	P 003 CK 2216		6,625.69	0.00	6,628.89
		Tax	12/31/05	05	4	P 003 CK 2216		6,628.89	0.00	0.00
204	765 WYCKOFF AVENUE LLC		10/22/09			Redeemed	08/13/10		0.00 %	72,000.00
11	765 WYCKOFF AVENUE		Outside							
	WYCKOFF, NJ		07481			2008				
09-00004	765 WYCKOFF AVE						Tax	31,267.87	7,610.02	38,877.89
00042	US BANK-CUST/Sass Muni V Dtr.						Cost	100.00	0.00	100.00
							Total In Sale:			38,977.89
							Begin Balance:			0.00
		Tax	11/17/09	09	4	J 080 CK#28456		32,350.49	0.00	71,328.38
		Tax	12/31/09	09	4	J 076		1,983.15	0.00	73,311.53
		Tax	02/11/10	10	1	J 080 CK# 29883		7,568.77	0.00	80,880.30
		Tax	06/10/10	10	2	J 080 CK # 32532		7,680.20	0.00	88,560.50
		Cost	08/13/10	08	1	P 003 CK 1003581		100.00	6.00	88,460.50
		Tax	08/13/10	08	1	P 003 CK 1003581		38,877.89	2,332.67	49,582.61
		Tax	08/13/10	09	4	P 003 CK 1003581		32,350.49	1,822.93	17,232.12
		Tax	08/13/10	09	4	P 098 CK 1003581		1,983.15	4,336.74	15,248.97
		Tax	08/13/10	10	1	P 003 CK 1003581		7,568.77	0.00	7,680.20
		Tax	08/13/10	10	2	P 003 CK 1003581		7,680.20	0.00	0.00
204	MARTIN, DONALD & LAINI		07/20/95			Redeemed	10/02/95		8.00 %	0.00
23	420 HIDDEN VALLEY CT.		Outside							
	WYCKOFF, NJ		07481			1994				
95-13	420 HIDDEN VALLEY CT						Sewer	332.00	28.52	360.52
00005	FUNB/CUST NAT'L TAX FUNDING						Cost	15.00	0.00	15.00
							Total In Sale:			375.52
							Begin Balance:			0.00
		Tax Sale Payment: Sewer	07/20/95	94	1	P 004 CK 2206847		166.00	15.64	375.52
		Tax Sale Payment: Sewer	07/20/95	94	2	P 004 CK 2206847		166.00	27.88	375.52
		Sewer	10/02/95	94	4	P 004 CK		375.52	42.60	0.00
205	HUNT, RYAN M & ALEXANDRA N		06/04/98			Redeemed	08/18/98		0.00 %	11,100.00
8.01	355 CRESCENT AVENUE		Outside							
	WYCKOFF, NJ		07481			1997				
98-1	355 CRESCENT AVE						Tax	8,479.74	1,424.79	9,904.53
00007	L.M.R. ROTHMAN						Cost	100.00	0.00	100.00
							Total In Sale:			10,004.53
							Begin Balance:			0.00
		Tax	06/04/98	97	4	J 073 ESTAB LIEN		10,004.53	0.00	20,009.06
		Tax	06/04/98	97	4	J 073 ERROR		3.00-	0.00	20,006.06
		Tax	06/04/98	97	4	J 073 ERROR		10,001.53-	0.00	10,004.53
		Tax	06/22/98	98	2	J 071 LIENHOLDER		4,277.51	0.00	14,282.04
		Tax	08/18/98	97	4	P 004 CK		10,004.53	629.27	4,277.51

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Trans: Balance Type	Sale Date Held By Zip Date	Yr	Qtr	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Principal	 Interest Interest	Premium Total Prin Balance
205	8.01		98-1 HUNT, RYAN M & ALEXANDRA N				Continued			
		Tax	08/18/98	98	2	P 004	CK	4,277.51	120.25	0.00
205	HUNT, RYAN M & ALEXANDRA N		09/26/00			Redeemed	10/26/00		0.00 %	13,600.00
8.01	355 CRESCENT AVENUE		Outside							
	WYCKOFF, NJ		07481			1999				
00-001	355 CRESCENT AVE						Tax	8,829.42	1,778.86	10,608.28
00034	R ROTHMAN						Cost	100.00	0.00	100.00
							Total In Sale:			10,708.28
							Begin Balance:			0.00
		Tax	09/26/00	00	3	J 071	LIENHOLDER	7,286.23	0.00	17,994.51
		Tax	10/26/00	00	4	P 003	CK 1579L	17,894.51	150.93	100.00
		Tax	10/26/00	00	4	P 003	CK 1579L	0.00	642.50	100.00
		Cost	10/26/00	00	4	P 003	CK 1579L	100.00	0.00	0.00
206	NACCO,JOHN G%CHARTER CONSULTANTS		10/22/09			Redeemed	10/05/10		2.00 %	0.00
31	PO BOX 5504 ATT:J ZADRA		Outside							
	PARSIPPANY, NJ		07054			2008				
09-00005	302 CRESCENT AVE						Tax	0.00	0.00	0.00
00038	ROBERT E. ROTHMAN						Sewer	414.00	44.73	458.73
							Cost	15.00	0.00	15.00
							Total In Sale:			473.73
							Begin Balance:			0.00
		Sewer	11/02/09	09	2	J 080	CHECK#8583	428.67	0.00	902.40
		Tax	11/02/09	09	4	J 080	CHECK#8582	8,849.21	0.00	9,751.61
		Tax	02/11/10	10	1	J 080	CK# 9333	2,806.74	0.00	12,558.35
		Tax	05/10/10	10	2	J 080	CK # 9656	3,016.73	0.00	15,575.08
		Sewer	08/23/10	10	2	J 080	CK# 12481	211.10	0.00	15,786.18
		Tax	08/23/10	10	3	J 080	CK# 12480	3,042.81	0.00	18,828.99
		Cost	10/05/10	08	1	P 004	CK 6890	15.00	0.60	18,813.99
		Sewer	10/05/10	08	1	P 004	CK 6890	458.73	57.18	18,355.26
		Sewer	10/05/10	09	2	P 004	CK 6890	428.67	0.00	17,926.59
		Tax	10/05/10	09	4	P 004	CK 6890	8,849.21	2,146.87	9,077.38
		Tax	10/05/10	10	1	P 004	CK 6890	2,806.74	0.00	6,270.64
		Sewer	10/05/10	10	2	P 004	CK 6890	211.10	0.00	6,059.54
		Tax	10/05/10	10	2	P 004	CK 6890	3,016.73	0.00	3,042.81
		Tax	10/05/10	10	3	P 004	CK 6890	3,042.81	0.00	0.00
208	BANEN, ELLIOTT A & MARY E		07/01/93			Redeemed	05/02/95		2.00 %	0.00
36	105 VAN BLARCOM LN		Outside							
	WYCKOFF, NJ		07481			1992				
93-4	105 VAN BLARCOM LA						Tax	6,304.80	1,005.29	7,310.09
00008	L. M. R. ROTHMAN						Sewer	319.00	26.57	345.57
							Cost	115.00	0.00	115.00
							Total In Sale:			7,770.66
							Begin Balance:			0.00
		Tax Sale Payment: Sewer	07/01/93	92	1	P 004	CK 2400TT	319.00	41.57	7,770.66
		Tax Sale Payment: Tax	07/01/93	92	1	P 003	CK 2401TT	6,304.80	1,105.29	7,770.66
		Tax	05/02/95	92	4	P 003	CK	7,410.09	597.44	360.57
		Sewer	05/02/95	92	4	P 004	CK	360.57	27.66	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date Yr Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
208	BANEN, ELLIOTT A & MARY E		06/30/94	Redeemed	05/02/95		18.00 %	0.00
36	105 VAN BLARCOM LN		Outside					
	WYCKOFF, NJ		07481	1993				
94-1	105 VAN BLARCOM LA				Tax	6,462.42	1,254.83	7,717.25
00007	L.M.R. ROTHMAN				Sewer	319.00	26.57	345.57
					Cost	115.00	0.00	115.00
					Total In Sale:			8,177.82
					Begin Balance:			0.00
		Tax Sale Payment: Tax	06/30/94 93 1	P 003	CK 1281	1,576.20	399.53	8,177.82
		Tax Sale Payment: Sewer	06/30/94 93 1	P 004	CK 1281	159.50	13.00	8,177.82
		Tax Sale Payment: Sewer	06/30/94 93 2	P 004	CK 1281	159.50	28.57	8,177.82
		Tax Sale Payment: Tax	06/30/94 93 2	P 003	CK 1281	1,576.20	330.35	8,177.82
		Tax Sale Payment: Tax	06/30/94 93 3	P 003	CK 1281	1,655.01	271.78	8,177.82
		Tax Sale Payment: Tax	06/30/94 93 4	P 003	CK 1281	1,655.01	353.17	8,177.82
		Sewer	05/02/95 93 4	P 004	CK	360.57	68.83	7,817.25
		Tax	05/02/95 93 4	P 003	CK	7,817.25	1,521.35	0.00
208	TOWNSHIP OF WYCKOFF		11/12/82	Redeemed	11/01/94		18.00 %	0.00
55.01	SCOTT PLAZA		Municipal					
	WYCKOFF, NJ		07481	1981				
382	MEADOWBROOK RD - REAR				Tax	27.30	3.48	30.78
00009	TOWNSHIP OF WYCKOFF				Cost	10.00	0.00	10.00
					Total In Sale:			40.78
					Begin Balance:			0.00
		Tax	02/01/92 92 1	J 061		17.00	0.00	57.78
		Tax	05/01/92 92 2	J 061		17.00	0.00	74.78
		Tax	08/01/92 92 3	J 061		17.00	0.00	91.78
		Tax	11/01/92 92 4	J 061		21.00	0.00	112.78
		Tax	02/01/93 93 1	J 061		18.00	0.00	130.78
		Tax	05/01/93 93 2	J 061		18.00	0.00	148.78
		Tax	08/01/93 93 3	J 061		18.90	0.00	167.68
		Tax	11/01/93 93 4	J 061		18.90	0.00	186.58
		Tax	02/01/94 94 1	J 061		18.45	0.00	205.03
		Tax	02/14/94 81 4	J 062	FORECLOSUR	40.78-	0.00	164.25
		Tax	02/14/94 92 1	J 062	FORECLOSUR	17.00-	0.00	147.25
		Tax	02/14/94 92 2	J 062	FORECLOSUR	17.00-	0.00	130.25
		Tax	02/14/94 92 3	J 062	FORECLOSUR	17.00-	0.00	113.25
		Tax	02/14/94 92 4	J 062	FORECLOSUR	21.00-	0.00	92.25
		Tax	02/14/94 93 1	J 062	FORECLOSUR	18.00-	0.00	74.25
		Tax	02/14/94 93 2	J 062	FORECLOSUR	18.00-	0.00	56.25
		Tax	02/14/94 93 3	J 062	FORECLOSUR	18.90-	0.00	37.35
		Tax	02/14/94 93 4	J 062	FORECLOSUR	18.90-	0.00	18.45
		Tax	02/14/94 94 1	J 062	FORECLOSUR	18.45-	0.00	0.00
		Tax	02/14/94 94 2	J 062	FORECLOSUR	18.45-	0.00	18.45-
		Tax	02/14/94 94 3	J 062	FORECLOSUR	20.40-	0.00	38.85-
		Tax	02/14/94 94 4	J 062	FORECLOSUR	20.40-	0.00	59.25-
		Tax	05/01/94 94 2	J 061		18.45	0.00	40.80-
		Tax	08/01/94 94 3	J 061		20.40	0.00	20.40-
		Tax	11/01/94 94 4	J 061		20.40	0.00	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Trans: Balance Type	Sale Date Held By Zip Date	Status Tax Years Yr Qtr Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Principal	 Interest Interest	Premium Total Prin Balance
208.01	STAHL, ROBERT C & EILEEN W		05/15/97	Redeemed	06/15/99		0.00 %	6,400.00
75	125 FRANKLIN AVE		Outside					
	WYCKOFF, NJ		07481	1996				
97-9	125 FRANKLIN AVE				Tax	4,795.20	573.53	5,368.73
00010	BERGEN EASTERN PENSION TRUST				Sewer	332.00	21.39	353.39
					Cost	115.00	0.00	115.00
					Total In Sale:			5,837.12
					Begin Balance:			0.00
		Tax Sale Payment: Sewer	05/15/97	96 1 P 004	CK 5221	166.00	10.95	5,837.12
		Tax Sale Payment: Tax	05/15/97	96 1 P 003	CK 5220	1,172.88	97.17	5,837.12
		Tax Sale Payment: Tax	05/15/97	96 2 P 003	CK 5220	1,172.88	185.25	5,837.12
		Tax Sale Payment: Sewer	05/15/97	96 2 P 004	CK 5221	166.00	25.44	5,837.12
		Tax Sale Payment: Tax	05/15/97	96 3 P 003	CK 5220	1,224.72	173.34	5,837.12
		Tax Sale Payment: Tax	05/15/97	96 4 P 003	CK 5220	1,224.72	217.77	5,837.12
		Sewer	07/13/98	98 1 J 071	LIENHOLDER	182.12	0.00	6,019.24
		Tax	07/13/98	98 2 J 071	LIENHOLDER	2,565.08	0.00	8,584.32
		Sewer	02/08/99	98 2 J 071	LIENHOLDER	188.14	0.00	8,772.46
		Tax	02/08/99	98 4 J 071	LIENHOLDER	2,752.11	0.00	11,524.57
		Tax	02/08/99	99 1 J 071	LIENHOLDER	1,270.08	0.00	12,794.65
		Tax	06/15/99	99 2 P 003	CK CK	0.00	218.75	12,794.65
		Sewer	06/15/99	99 2 P 003	CK CK	0.00	14.74	12,794.65
		Sewer	06/15/99	99 2 P 003	CK CK	723.65	42.05	12,071.00
		Cost	06/15/99	99 2 P 003	CK CK	100.00	0.00	11,971.00
		Tax	06/15/99	99 2 P 003	CK CK	11,956.00	695.27	15.00
		Cost	06/15/99	99 2 P 003	CK CK	15.00	0.00	0.00
214	FERRARA, THOMAS & PAULA		10/24/13	Redeemed	11/18/13		0.00 %	500.00
26	243 CRESCENT AVE		Outside					
	WYCKOFF, N.J.		07481	2012				
13-00001	243 CRESCENT AVE				Sewer	246.68	10.65	257.33
00045	BV001 Trust				Cost	15.00	0.00	15.00
					Total In Sale:			272.33
					Begin Balance:			0.00
		Sewer	11/01/13	13 2 J 080	CK 0763	480.40	0.00	752.73
		Cost	11/04/13	12 1 P 004	CK 3022	15.00	0.30	737.73
		Sewer	11/04/13	12 1 P 004	CK 3022	257.33	5.15	480.40
		Sewer	11/04/13	13 2 P 004	CK 3022	483.30	1.92	2.90-
214	SHEY, AMY T		10/26/17	Redeemed	01/19/18		0.00 %	1,200.00
37	276 CENTRAL AVENUE		Outside					
	WYCKOFF, N J		07481	2016				
17-00001	276 CENTRAL AVE				Sewer	472.00	51.42	523.42
00057	US BankCust for PC7 FirstTrust				Cost	15.00	0.00	15.00
					Total In Sale:			538.42
					Begin Balance:			0.00
		Sewer	11/06/17	17 2 J 080	CK# 001418	486.80	0.00	1,025.22
		Cost	01/19/18	16 1 P 004	CK 1333	15.00	0.30	1,010.22
		Sewer	01/19/18	16 1 P 004	CK 1333	523.42	10.47	486.80
		Sewer	01/19/18	17 2 P 004	CK 1333	486.80	9.74	0.00

Block	Owner Name		Sale Date			Status		Status Date		Certificate %	Premium
Lot	Street Address		Held By					Check Cleared Date	Amounts In Sale		
Qual	City, St		Zip			Tax Years			Principal	Interest	Total
Cert Num	Property Location						Balance Type				
Lien Hldr Id	Name	Trans: Balance Type	Date	Yr	Qtr	Code	Description		Principal	Interest	Prin Balance
214	BOGART, BRIGETTE		10/22/15			Redeemed		12/16/15		0.00 %	17,100.00
46	205 FRANKLIN AVENUE		Outside								
	WYCKOFF, NJ		07481			2014					
15-00002	205 FRANKLIN AVE						Tax		0.00	0.00	0.00
00050	Clemente Enterprises, LLC						Sewer		468.00	50.51	518.51
							Cost		15.00	0.00	15.00
							Total In Sale:				533.51
							Begin Balance:				0.00
		Sewer	10/23/15	15	2	J 080	CK#1221		483.29	0.00	1,016.80
		Tax	10/23/15	15	3	J 080	CK#1220		2,278.59	0.00	3,295.39
		Tax	11/12/15	15	4	J 080	CK#1264		2,304.91	0.00	5,600.30
		Cost	12/16/15	14	1	P 004	CK 6198		15.00	0.30	5,585.30
		Sewer	12/16/15	14	1	P 004	CK 6198		518.51	10.37	5,066.79
		Sewer	12/16/15	15	2	P 004	CK 6198		483.29	8.48	4,583.50
		Tax	12/16/15	15	3	P 004	CK 6198		2,278.59	148.55	2,304.91
		Tax	12/16/15	15	4	P 004	CK 6198		2,304.91	0.00	0.00
214	MOLINA, EDWIN & NOEMI		07/01/93			Redeemed		06/27/95		18.00 %	0.00
94	328 GODWIN AVE		Outside								
	WYCKOFF, NJ		07481			1992					
93-6	328 GODWIN AVE						Tax		2,992.40	360.70	3,353.10
00011	M. & D. ASSOCIATES						Cost		67.06	0.00	67.06
							Total In Sale:				3,420.16
							Begin Balance:				0.00
		Tax Sale Payment: Tax	07/01/93	92	1	P 003	CK 2401TT		2,992.40	427.76	3,420.16
		Tax	06/27/95	92	4	P 003	CK		3,420.16	1,319.91	0.00
214	MOLINA, EDWIN & NOEMI		06/30/94			Redeemed		04/21/98		18.00 %	0.00
94	328 GODWIN AVE		Outside								
	WYCKOFF, NJ		07481			1993					
94-2	328 GODWIN AVE						Tax		3,073.46	571.18	3,644.64
00011	M. & D. ASSOCIATES						Cost		72.89	0.00	72.89
							Total In Sale:				3,717.53
							Begin Balance:				0.00
		Tax Sale Payment: Tax	06/30/94	93	1	P 003	CK 1153		748.10	189.63	3,717.53
		Tax Sale Payment: Tax	06/30/94	93	2	P 003	CK 1153		748.10	156.79	3,717.53
		Tax Sale Payment: Tax	06/30/94	93	3	P 003	CK 1153		788.63	129.51	3,717.53
		Tax Sale Payment: Tax	06/30/94	93	4	P 003	CK 1153		788.63	168.14	3,717.53
		Tax	07/12/95	94	4	J 071	LIEN HOLDE		3,958.52	0.00	7,676.05
		Tax	07/12/95	95	2	J 071	LIEN HOLDE		1,718.68	0.00	9,394.73
		Tax	07/15/96	95	4	J 071	LIEN HOLDE		1,027.54	0.00	10,422.27
		Tax	07/15/96	96	2	J 071	LIEN HOLDE		1,324.27	0.00	11,746.54
		Tax	12/06/96	96	4	J 071	LIEN HOLDE		1,363.44	0.00	13,109.98
		Tax	03/13/97	97	1	J 071	LIEN HOLDE		652.98	0.00	13,762.96
		Tax	12/05/97	97	4	J 071	LIEN HOLDE		2,182.54	0.00	15,945.50
		Tax	02/13/98	98	1	J 071	LIENHOLDER		678.54	0.00	16,624.04
		Tax	04/21/98	93	4	P 003	CK		3,717.53	2,649.64	12,906.51
		Tax	04/21/98	98	1	P 003	CK		12,906.51	4,219.60	0.00

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216	T.M. RUSSO LP		10/01/92			Redeemed	03/15/94		16.00 %	0.00
18	27 N BROAD ST		Outside							
	RIDGEWOOD, NJ		07450			1991				
92-14	435 GREENWOOD AVE						Tax	2,379.30	553.91	2,933.21
00012	GEORGE BARNES						Sewer	314.00	31.56	345.56
							Cost	73.66	0.00	73.66
							Total In Sale:			3,352.43
							Begin Balance:			0.00
		Cost	03/15/94	91	2	P 004	CK 1723	15.00	0.00	3,337.43
		Sewer	03/15/94	91	2	P 004	CK 1723	345.56	90.82	2,991.87
		Tax	03/15/94	91	4	P 003	CK 1723	2,933.21	770.63	58.66
		Cost	03/15/94	91	4	P 003	CK 1723	58.66	0.00	0.00
216	KANIAN, MARK A & RAQUEL S		10/28/04			Redeemed	07/06/06		0.00 %	11,900.00
38	347 GODWIN AVE		Outside							
	WYCKOFF, NJ		07481			2003				
04-002	347 GODWIN AVE						Tax	3,160.31	90.39	3,250.70
00036	ROBERT U DELVECCHIO PENS TRUST						Cost	65.01	0.00	65.01
							Total In Sale:			3,315.71
							Begin Balance:			0.00
		Tax	11/05/04	04	4	J 080	CK 1656	7,839.81	0.00	11,155.52
		Tax	02/14/05	04	1	J 080	CK#1723	1,917.67	0.00	13,073.19
		Tax	05/23/05	05	2	J 080	CK # 1830	1,926.11	0.00	14,999.30
		Tax	08/18/05	05	3	J 080	CK#1879	2,159.69	0.00	17,158.99
		Tax	11/18/05	05	4	J 080	CK # 1979	2,158.62	0.00	19,317.61
		Tax	02/17/06	06	1	J 080	CK# 2073	2,039.03	0.00	21,356.64
		Cost	07/06/06	03	1	P 003	CK 3544798	65.01	1.30	21,291.63
		Tax	07/06/06	03	1	P 003	CK 3544798	3,250.70	65.01	18,040.93
		Tax	07/06/06	04	1	P 003	CK 3544798	1,917.67	0.00	16,123.26
		Tax	07/06/06	04	4	P 003	CK 3544798	7,839.81	4,070.73	8,283.45
		Tax	07/06/06	05	2	P 003	CK 3544798	1,926.11	0.00	6,357.34
		Tax	07/06/06	05	3	P 003	CK 3544798	2,159.69	0.00	4,197.65
		Tax	07/06/06	05	4	P 003	CK 3544798	2,158.62	0.00	2,039.03
		Tax	07/06/06	06	1	P 003	CK 3544798	2,039.03	0.00	0.00
216.01	VARNIC, L.L.C. C/O JESSOURIAN, N.		07/01/93			Redeemed	05/02/95		18.00 %	0.00
29.01	1019 DOGWOOD TRAIL		Outside							
	FRANKLIN LAKES NJ		07417			1992				
93-3	293 GODWIN & 303 FRANKLIN						Tax	24,552.00	4,753.41	29,305.41
00013	PATRICK CARABELLESE						Sewer	446.21	37.16	483.37
							Cost	115.00	0.00	115.00
							Total In Sale:			29,903.78
							Begin Balance:			0.00
		Tax Sale Payment: Tax	07/01/93	92	1	P 003	CK 2401TT	24,552.00	4,853.41	29,903.78
		Tax Sale Payment: Sewer	07/01/93	92	1	P 004	CK 2400TT	446.21	52.16	29,903.78
		Tax	05/02/95	92	4	P 003	CK	29,405.41	11,480.19	498.37
		Sewer	05/02/95	92	4	P 004	CK	498.37	174.64	0.00

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216.01	VARNIC, L.L.C. C/O JESSOURIAN, N.		10/01/92			Redeemed	05/02/95		16.00 %	0.00
29.01	1019 DOGWOOD TRAIL		Outside							
	FRANKLIN LAKES NJ		07417			1991				
92-10	293 GODWIN & 303 FRANKLIN						Tax	23,631.30	6,798.52	30,429.82
00013	PATRICK CARABELLESE						Cost	100.00	0.00	100.00
							Total In Sale:			30,529.82
							Begin Balance:			0.00
		Tax	05/01/92	92	1	J 061		223.11	0.00	30,752.93
		Tax	08/01/92	92	2	J 061		223.10	0.00	30,976.03
		Tax	05/01/93	93	1	J 061		186.75	0.00	31,162.78
		Tax	08/01/93	93	2	J 061		186.74	0.00	31,349.52
		Tax	12/01/93	92	1	J 061		223.11-	0.00	31,126.41
		Tax	12/01/93	92	2	J 061		223.10-	0.00	30,903.31
		Tax	12/01/93	93	1	J 061		186.75-	0.00	30,716.56
		Tax	12/01/93	93	2	J 061		186.74-	0.00	30,529.82
		Tax	05/02/95	91	4	P 003 CK		30,529.82	14,586.52	0.00
216.01	VARNIC, L.L.C. C/O JESSOURIAN N		10/01/92			Redeemed	05/02/95		16.00 %	0.00
32	1019 FRANKLIN LAKES RD		Outside							
	FRANKLIN LAKES,NJ		07417-0000			1991				
92-7	309 FRANKLIN AVE						Tax	3,083.85	485.72	3,569.57
00014	MARTIN MEDVIN						Cost	71.39	0.00	71.39
							Total In Sale:			3,640.96
							Begin Balance:			0.00
		Tax	05/01/92	92	1	J 061		159.50	0.00	3,800.46
		Tax	08/01/92	92	2	J 061		159.50	0.00	3,959.96
		Tax	05/01/93	93	1	J 061		159.50	0.00	4,119.46
		Tax	08/01/93	93	2	J 061		159.50	0.00	4,278.96
		Tax	12/01/93	92	1	J 061		159.50-	0.00	4,119.46
		Tax	12/01/93	92	2	J 061		159.50-	0.00	3,959.96
		Tax	12/01/93	93	1	J 061		159.50-	0.00	3,800.46
		Tax	12/01/93	93	2	J 061		159.50-	0.00	3,640.96
		Tax	05/02/95	91	4	P 003 CK		3,640.96	1,686.42	0.00
216.01	VARNIC, L.L.C. C/O JESSOURIAN N		07/01/93			Redeemed	05/02/95		18.00 %	0.00
32	1019 FRANKLIN LAKES RD		Municipal							
	FRANKLIN LAKES,NJ		07417-0000			1992				
93-10	309 FRANKLIN AVE						Tax	0.00	0.00	0.00
00009	TOWNSHIP OF WYCKOFF						Sewer	319.00	26.57	345.57
							Cost	15.00	0.00	15.00
							Total In Sale:			360.57
							Begin Balance:			0.00
		Sewer	05/01/93	93	1	J 061 DUE 5/1/93		159.50	0.00	520.07
		Tax	07/01/93	93	3	J 061 DUE 8/1/93		841.05	0.00	1,361.12
		Tax	07/01/93	93	4	J 061 DUE11/1/93		841.05	0.00	2,202.17
		Sewer	08/01/93	93	2	J 061 DUE 8/1/93		159.50	0.00	2,361.67
		Sewer	08/01/93	93	3	J 061 ADJ TO TTL		841.05-	0.00	1,520.62
		Sewer	11/01/93	93	4	J 061 ADJ TO TTL		841.05-	0.00	679.57
		Sewer	01/11/94	93	3	J 061 DUE 8/1/93		841.05	0.00	1,520.62
		Sewer	01/11/94	93	4	J 061 DUE11/1/93		841.05	0.00	2,361.67

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
216.01	32	93-10 VARNIC, L.L.C. C/O JESSOURIAN N					Continued			
		Tax	02/01/94	94	1	J 061		821.03	0.00	3,182.70
		Sewer	05/01/94	94	1	J 061		166.00	0.00	3,348.70
		Tax	05/01/94	94	2	J 061		821.02	0.00	4,169.72
		Sewer	08/01/94	94	2	J 061		166.00	0.00	4,335.72
		Tax	08/01/94	94	3	J 061		907.80	0.00	5,243.52
		Tax	11/01/94	94	4	J 061		907.80	0.00	6,151.32
		Sewer	03/03/95	92	1	J 061	REVERSE	159.50-	0.00	5,991.82
		Sewer	03/03/95	92	1	J 061	DUE 5/1/92	159.50	0.00	6,151.32
		Sewer	03/03/95	92	2	J 061	REVERSE	159.50-	0.00	5,991.82
		Sewer	03/03/95	92	2	J 061	DUE 8/1/92	159.50	0.00	6,151.32
		Sewer	05/02/95	92	4	P 004	CK 2630	360.57	126.35	5,790.75
		Tax	05/02/95	93	1	P 003	CK 2629	1,682.10	280.88	4,108.65
		Sewer	05/02/95	93	1	P 004	CK 2630	319.00	47.97	3,789.65
		Sewer	05/02/95	94	1	P 004	CK 2630	332.00	23.36	3,457.65
		Tax	05/02/95	94	1	P 003	CK 2629	3,457.65	538.31	0.00
222	DOMINGO, MARIE D		10/21/16			Redeemed	10/31/16		0.00 %	1,900.00
22.03	513 CLINTON AVENUE		Outside							
	WYCKOFF, NJ		07481			2015				
16-00002	513 CLINTON AVENUE						Sewer	470.00	50.78	520.78
00050	Clemente Enterprises, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			535.78
							Begin Balance:			0.00
		Sewer	10/21/16	16	2	J 080	CK#1690	485.14	0.00	1,020.92
		Cost	10/31/16	15	1	P 004	CK 458	15.00	0.30	1,005.92
		Sewer	10/31/16	15	1	P 004	CK 458	520.78	10.42	485.14
		Sewer	10/31/16	16	2	P 004	CK 458	485.14	2.48	0.00
226	BROWN,DURELLE B & STEPHANIE		10/24/13			Redeemed	03/26/14		0.00 %	400.00
8.03	97 ROOSEVELT AVE		Outside							
-C214 - -	NORTH HALEDON,NJ		07508			2012				
13-00002	214 EVERETT AVENUE						Sewer	199.20	3.06	202.26
00045	BV001 Trust						Cost	15.00	0.00	15.00
							Total In Sale:			217.26
							Begin Balance:			0.00
		Sewer	11/01/13	13	2	J 080	CK 0764	474.28	0.00	691.54
		Cost	03/26/14	12	1	P 004	CK 108412	15.00	0.30	676.54
		Sewer	03/26/14	12	1	P 004	CK 108412	202.26	4.05	474.28
		Sewer	03/26/14	13	2	P 004	CK 108412	474.28	18.76	0.00
227	HUNTER, MARY ELLYN		10/22/15			Redeemed	11/17/16		0.00 %	58,000.00
4.01	362 MAIN STREET #2		Outside							
	WYCKOFF, NJ		07481			2014				
15-00003	362 MAIN ST						Tax	12,646.47	2,359.15	15,005.62
00053	US BANK CUST BV001 & CRDTRS						Sewer	627.00	51.94	678.94
							Cost	100.00	0.00	100.00
							Total In Sale:			15,784.56
							Begin Balance:			0.00
		Tax	11/06/15	15	2	J 080	CK#110619	649.75	0.00	16,434.31

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date Yr Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
227	4.01	15-00003 HUNTER, MARY ELLYN			Continued			
		Tax	11/06/15 15 4	J 080	CK#110620	13,499.66	0.00	29,933.97
		Tax	12/31/15 15 4	J 076		871.89	0.00	30,805.86
		Tax	02/19/16 16 1	J 080	CK#6551	3,193.69	0.00	33,999.55
		Sewer	05/19/16 16 1	J 080	CK# 8671	317.75	0.00	34,317.30
		Tax	05/19/16 16 2	J 080	CK# 8672	3,193.68	0.00	37,510.98
		Sewer	08/19/16 16 2	J 080	CK#11397	317.75	0.00	37,828.73
		Tax	08/19/16 16 3	J 080	CK#11398	3,283.18	0.00	41,111.91
		Tax	11/17/16 14 1	P 003	CK 0003103028	15,005.62	900.34	26,106.29
		Sewer	11/17/16 14 1	P 003	CK 0003103028	678.94	40.74	25,427.35
		Cost	11/17/16 14 1	P 003	CK 0003103028	100.00	5.99	25,327.35
		Tax	11/17/16 15 2	P 003	CK 0003103028	649.75	1,398.24	24,677.60
		Tax	11/17/16 15 4	P 003	CK 0003103028	13,499.66	0.00	11,177.94
		Tax	11/17/16 15 4	P 098	CK 0003103028	871.89	2,695.58	10,306.05
		Tax	11/17/16 16 1	P 003	CK 0003103028	3,193.69	0.00	7,112.36
		Sewer	11/17/16 16 1	P 003	CK 0003103028	317.75	52.74	6,794.61
		Tax	11/17/16 16 2	P 003	CK 0003103028	3,193.68	0.00	3,600.93
		Sewer	11/17/16 16 2	P 003	CK 0003103028	317.75	0.00	3,283.18
		Tax	11/17/16 16 3	P 003	CK 0003103028	3,283.18	0.00	0.00
229	FRENCH, STUART P JR & ARLENE L		07/18/96	Redeemed	12/03/96		0.00 %	4,200.00
10	565 POPLAR CT		Outside					
	WYCKOFF, N.J.		07481	1995				
96-1	565 POPLAR CT				Tax	4,659.30	110.30	4,769.60
00015	FUNB-AS CUST FOR FUNDCO				Cost	95.39	0.00	95.39
					Total In Sale:			4,864.99
					Begin Balance:			0.00
		Tax Sale Payment: Tax	07/18/96 95 2	P 003	CK 5107	1,657.60	39.24	4,864.99
		Tax Sale Payment: Tax	07/18/96 95 3	P 003	CK 5107	1,500.85	35.53	4,864.99
		Tax Sale Payment: Tax	07/18/96 95 4	P 003	CK 5107	1,500.85	130.92	4,864.99
		Tax	12/03/96 95 4	P 003	CK	4,864.99	126.30	0.00
230	PANEBIANCO, JOSEPH		10/24/13	Redeemed	11/18/13		0.00 %	1,000.00
14	545 FRANKLIN AVE		Outside					
	WYCKOFF, NJ		07481	2012				
13-00003	545 FRANKLIN AVE				Sewer	462.00	38.18	500.18
00045	BV001 Trust				Cost	15.00	0.00	15.00
					Total In Sale:			515.18
					Begin Balance:			0.00
		Sewer	11/01/13 13 2	J 080	CK 0765	480.40	0.00	995.58
		Cost	11/18/13 12 1	P 004	CK 688228	15.00	0.30	980.58
		Sewer	11/18/13 12 1	P 004	CK 688228	500.18	10.00	480.40
		Sewer	11/18/13 13 2	P 004	CK 688228	480.40	4.91	0.00
231	ROTELLA, CHRISTOPHER(DV)&MEGAN		09/26/00	Redeemed	08/01/01		0.00 %	3,600.00
16	633 FAIRVIEW PL		Outside					
	WYCKOFF, NJ		07481	1999				
00-002	633 FAIRVIEW PL				Sewer	361.00	37.10	398.10
00036	ROBERT U DELVECCHIO PENS TRUST				Cost	15.00	0.00	15.00
					Total In Sale:			413.10

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	Total
Cert Num	Property Location						Balance Type				
Lien Hldr Id	Name	Trans: Balance Type	Date	Yr	Qtr	Code	Description		Principal	Interest	Prin Balance
231	16	00-002 ROTELLA, CHRISTOPHER(DV)&MEGAN						Continued			
							Begin Balance:				0.00
		Sewer	10/12/00	00	1	J 061	LIENHOLDER		1,380.65	0.00	1,793.75
		Sewer	10/12/00	00	2	J 061	LIENHOLDER		1,380.65	0.00	3,174.40
		Sewer	10/12/00	00	2	J 061	LIENHOLDER		413.10	0.00	3,587.50
		Sewer	10/12/00	00	3	J 061	LIENHOLDER		1,457.41	0.00	5,044.91
		Sewer	03/20/01	00	4	J 080	LIENHOLDER		1,501.79	0.00	6,546.70
		Sewer	03/20/01	01	1	J 080	LIENHOLDER		1,385.89	0.00	7,932.59
		Cost	08/01/01	01	3	P 004	CK 3250		15.00	0.00	7,917.59
		Sewer	08/01/01	01	3	P 004	CK 3250		7,917.59	883.86	0.00
		Sewer	08/01/01	01	3	P 004	CK 3250		0.00	8.26	0.00
232	RODRIGUEZ, DANIEL & NATALIE		10/24/13			Redeemed		02/21/14		0.00 %	1,200.00
16	604 WOODFIELD RD		Outside								
	WYCKOFF, NJ		07481			2012					
13-00004	604 WOODFIELD RD						Sewer		462.00	50.12	512.12
00047	Frank Sgambati						Cost		15.00	0.00	15.00
							Total In Sale:				527.12
							Begin Balance:				0.00
		Sewer	10/25/13	13	1	J 080	CK#495		242.04	0.00	769.16
		Sewer	10/25/13	13	2	J 080	CK#495		237.34	0.00	1,006.50
		Cost	02/21/14	12	1	P 004	CK 2112871996		15.00	0.30	991.50
		Sewer	02/21/14	12	1	P 004	CK 2112871996		512.12	10.24	479.38
		Sewer	02/21/14	13	1	P 004	CK 2112871996		242.04	15.23	237.34
		Sewer	02/21/14	13	2	P 004	CK 2112871996		237.34	0.00	0.00
236	ALDO AND LEO LLC NJ		06/04/98			Redeemed		12/03/98		0.00 %	0.00
6	640 WYCKOFF AVE		Outside								
	WYCKOFF, NJ		07481			1997					
98-6	640 WYCKOFF AVE						Sewer		1,549.11	108.72	1,657.83
00016	ROBERT U DELVECCHIO PENSION						Cost		33.16	0.00	33.16
							Total In Sale:				1,690.99
							Begin Balance:				0.00
		Sewer	06/16/98	98	2	J 071	LIENHOLDER		3,659.28	0.00	5,350.27
		Sewer	09/24/98	98	2	J 071	LIENHOLDER		2,661.01	0.00	8,011.28
		Sewer	09/24/98	98	3	J 071	LIENHOLDER		3,749.13	0.00	11,760.41
		Cost	12/03/98	98	4	P 004	CK		33.16	0.00	11,727.25
		Sewer	12/03/98	98	4	P 004	CK		0.00	33.82	11,727.25
		Sewer	12/03/98	98	4	P 004	CK		11,727.25	545.18	0.00
236	ALDO AND LEO LLC NJ		10/23/01			Redeemed		02/25/02		0.00 %	500.00
6	640 WYCKOFF AVE		Outside								
	WYCKOFF, NJ		07481			2000					
01-001	640 WYCKOFF AVE						Sewer		2,805.98	435.83	3,241.81
00038	ROBERT E. ROTHMAN						Cost		64.84	0.00	64.84
							Total In Sale:				3,306.65
							Begin Balance:				0.00
		Sewer	10/26/01	01	2	J 080	LH CK 1761		4,631.30	0.00	7,937.95
		Cost	02/25/02	02	1	P 003	CK 206294949B		64.84	0.00	7,873.11
		Sewer	02/25/02	02	1	P 003	CK 206294949B		7,873.11	299.22	0.00

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236	6	01-001 ALDO AND LEO LLC NJ					Continued			
		Sewer	02/25/02	02	1	P 003	CK 206294949B	0.00	66.13	0.00
236	ALDO AND LEO LLC NJ		10/23/14			Redeemed	01/22/15		0.00 %	120,000.00
6	640 WYCKOFF AVE		Outside							
	WYCKOFF, NJ		07481			2013				
14-00002	640 WYCKOFF AVE						Tax	9,127.48	438.12	9,565.60
00045	BV001 Trust						Sewer	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			9,665.60
							Begin Balance:			0.00
		Sewer	11/19/14	14	2	J 080	CK#1620	476.13	0.00	10,141.73
		Tax	11/19/14	14	4	J 080	CK#1621	40,436.37	0.00	50,578.10
		Tax	12/31/14	14	4	J 076	YEAT END PENALTY	2,505.07	0.00	53,083.17
		Cost	01/22/15	13	1	P 003	CK 10614	100.00	4.00	52,983.17
		Tax	01/22/15	13	1	P 003	CK 10614	9,565.60	382.62	43,417.57
		Sewer	01/22/15	14	2	P 003	CK 10614	476.13	9.76	42,941.44
		Tax	01/22/15	14	4	P 098	CK 10614	2,505.07	1,040.02	40,436.37
		Tax	01/22/15	14	4	P 003	CK 10614	40,436.37	828.95	0.00
237	SHERRY PROPERTIES LLC		05/15/97			Redeemed	08/05/97		3.00 %	0.00
5	239 MADISON AVENUE		Outside							
	WYCKOFF, NJ		07481			1996				
97-14	239 MADISON AVE						Sewer	382.00	27.88	409.88
00006	L.M.R. ROTHMANN						Cost	15.00	0.00	15.00
							Total In Sale:			424.88
							Begin Balance:			0.00
		Tax Sale Payment: Sewer	05/15/97	96	1	P 004	CK 5221	191.00	15.87	424.88
		Tax Sale Payment: Sewer	05/15/97	96	2	P 004	CK 5221	191.00	27.01	424.88
		Sewer	05/28/97	97	1	J 071	LIEN HOLDE	206.76	0.00	631.64
		Sewer	05/28/97	97	2	J 071	LIEN HOLDE	3,270.88	0.00	3,902.52
		Sewer	08/05/97	97	3	P 004	CK	424.88	40.36	3,477.64
		Sewer	08/05/97	97	3	P 004	CK	206.76	3.13	3,270.88
		Sewer	08/05/97	97	3	P 004	CK	3,270.88	94.89	0.00
237	BROWN, DEBORA L.		05/15/97			Redeemed	06/21/99		0.00 %	2,000.00
6	705 DAKOTA TRAIL		Outside							
	FRANKLIN LAKES, NJ		07417			1996				
97-13	241 MADISON AVE						Tax	2,650.72	56.39	2,707.11
00006	L.M.R. ROTHMANN						Cost	53.95	0.00	53.95
							Total In Sale:			2,761.06
							Begin Balance:			0.00
		Tax Sale Payment: Tax	05/15/97	96	3	P 003	CK 5220	1,325.36	28.10	2,761.06
		Tax Sale Payment: Tax	05/15/97	96	4	P 003	CK 5220	1,325.36	82.24	2,761.06
		Tax	05/28/97	97	2	J 071	LIEN HOLDE	2,648.37	0.00	5,409.43
		Tax	12/16/97	97	4	J 071	LIEN HOLDE	2,976.24	0.00	8,385.67
		Tax	06/04/98	98	1	J 071	LIENHOLDER	252.42	0.00	8,638.09
		Tax	06/04/98	98	2	J 071	LIENHOLDER	2,827.52	0.00	11,465.61
		Tax	11/10/98	98	2	J 071	LIENHOLDER	256.10	0.00	11,721.71
		Tax	11/10/98	98	4	J 071	LIENHOLDER	2,846.79	0.00	14,568.50

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Trans: Balance Type	Sale Date Held By Zip Date	Yr	Qtr	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	 Principal Principal	Certificate % Amounts In Sale Interest Interest	Premium Total Prin Balance
237	6		97-13 BROWN, DEBORA L.				Continued			
		Tax	05/18/99	99	2	P 003 CK		0.00	55.22	14,568.50
		Tax	05/18/99	99	2	P 003 CK		14,568.50	2,547.66	0.00
237	YEEGROUP PROPERTY LLC		07/20/95			Redeemed	06/15/99		2.00 %	0.00
7	245 MADISON AVE		Outside							
	WYCKOFF, NJ		07481			1994				
95-8	245 MADISON AVE						Tax	3,175.60	482.34	3,657.94
00005	FUNB/CUST NAT'L TAX FUNDING						Cost	73.16	0.00	73.16
							Total In Sale:			3,731.10
							Begin Balance:			0.00
		Tax Sale Payment: Tax	07/20/95	94	3	P 003 CK 2206848		1,587.80	277.19	3,731.10
		Tax Sale Payment: Tax	07/20/95	94	4	P 003 CK 2206848		1,587.80	278.31	3,731.10
		Tax	08/31/95	95	3	J 071 LIEN HOLDE		4,362.78	0.00	8,093.88
		Tax	12/21/95	95	4	J 071 LIEN HOLDE		1,099.74	0.00	9,193.62
		Tax	02/25/97	97	1	J 071 LIEN HOLDE		1,337.19	0.00	10,530.81
		Tax	05/27/97	97	2	J 071 LIEN HOLDE		1,338.49	0.00	11,869.30
		Tax	06/15/99	99	2	P 003 CK CK		0.00	74.62	11,869.30
		Cost	06/15/99	99	2	P 003 CK CK		73.16	0.00	11,796.14
		Tax	06/15/99	99	2	P 003 CK CK		11,796.14	5,033.97	0.00
237	YEEGROUP PROPERTY LLC		07/20/95			Redeemed	06/15/99		2.00 %	0.00
7	245 MADISON AVE		Outside							
	WYCKOFF, NJ		07481			1994				
95-9	245 MADISON AVE						Sewer	191.00	14.82	205.82
00005	FUNB/CUST NAT'L TAX FUNDING						Cost	15.00	0.00	15.00
							Total In Sale:			220.82
							Begin Balance:			0.00
		Tax Sale Payment: Sewer	07/20/95	94	2	P 004 CK 2206847		191.00	29.82	220.82
		Sewer	08/31/95	95	2	J 071 LIEN HOLDE		388.45	0.00	609.27
		Cost	06/15/99	99	2	P 004 CK CK		15.00	0.00	594.27
		Sewer	06/15/99	99	2	P 004 CK CK		0.00	4.42	594.27
		Sewer	06/15/99	99	2	P 004 CK CK		594.27	282.20	0.00
238	BUDIN, JENNIFER		10/22/15			Redeemed	02/14/17		0.00 %	1,200.00
4	239 MORSE AVE		Outside							
	WYCKOFF, NJ		07481			2014				
15-00004	239 MORSE AVE						Sewer	468.00	50.51	518.51
00051	US Bank CUST PROCAP 4 & CRDTRS						Cost	15.00	0.00	15.00
							Total In Sale:			533.51
							Begin Balance:			0.00
		Sewer	11/24/15	15	2	J 080 CK#022025		486.58	0.00	1,020.09
		Sewer	05/20/16	16	1	J 080 CK#029119		236.98	0.00	1,257.07
		Sewer	08/24/16	16	2	J 080 CK#031893		237.19	0.00	1,494.26
		Cost	02/14/17	14	1	P 004 CK 141400915		15.00	0.30	1,479.26
		Sewer	02/14/17	14	1	P 004 CK 141400915		518.51	10.37	960.75
		Sewer	02/14/17	15	2	P 004 CK 141400915		486.58	75.34	474.17
		Sewer	02/14/17	16	1	P 004 CK 141400915		236.98	0.00	237.19
		Sewer	02/14/17	16	2	P 004 CK 141400915		237.19	0.00	0.00

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238	BUDIN, JENNIFER		10/25/18			Redeemed	11/07/18		18.00 %	0.00
4	239 MORSE AVE		Outside							
	WYCKOFF, NJ		07481			2017				
18-00001	239 MORSE AVE						Sewer	472.00	51.32	523.32
00050	Clemente Enterprises, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			538.32
							Begin Balance:			0.00
		Sewer	10/25/18	18	2	J 080	CK# 2450	485.56	0.00	1,023.88
		Sewer	11/07/18	17	1	P 004	CK 1100285469	523.32	19.34	500.56
		Cost	11/07/18	17	1	P 004	CK 1100285469	15.00	0.48	485.56
		Sewer	11/07/18	18	2	P 004	CK 1100285469	485.56	0.00	0.00
245	FITZMAURICE, JAMES F		10/21/16			Redeemed	11/18/19		0.00 %	49,100.00
46	414 FRANKLIN AVE		Outside							
	WYCKOFF, NJ		07481			2015				
16-00003	414 FRANKLIN AVE						Tax	6,119.84	195.84	6,315.68
00055	US BANK CUST BV002 TRST&CRDTRS						Sewer	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			6,415.68
							Begin Balance:			0.00
		Sewer	11/22/16	16	2	J 080	CK#40959	488.45	0.00	6,904.13
		Tax	11/22/16	16	4	J 080	CK#40960	14,210.91	0.00	21,115.04
		Tax	12/31/16	16	4	J 076	6% YE PENALTY	898.72	0.00	22,013.76
		Tax	02/21/17	17	1	J 080	CK#44537	3,456.22	0.00	25,469.98
		Sewer	05/19/17	17	1	J 080	CK#42190	236.93	0.00	25,706.91
		Tax	05/19/17	17	2	J 080	CK#42191	3,452.80	0.00	29,159.71
		Tax	08/21/17	17	2	J 080	CK#42880	237.03	0.00	29,396.74
		Tax	08/21/17	17	3	J 080	CK#42881	3,536.04	0.00	32,932.78
		Tax	12/31/17	17	4	J 076	YE PENALTY	726.24	0.00	33,659.02
		Tax	02/21/18	18	1	J 080	CK#45769	3,512.09	0.00	37,171.11
		Sewer	05/21/18	18	1	J 080	CK# 46522	237.03	0.00	37,408.14
		Tax	05/21/18	18	2	J 080	CK# 46523	3,097.93	0.00	40,506.07
		Sewer	08/21/18	18	2	J 080	CK 46744	237.03	0.00	40,743.10
		Tax	08/21/18	18	3	J 080	CK 46745	3,611.87	0.00	44,354.97
		Tax	11/21/18	18	4	J 080	CK#47091	3,173.76	0.00	47,528.73
		Tax	12/31/18	18	4	J 076		905.26	0.00	48,433.99
		Tax	02/20/19	19	1	J 080	CK#47367	3,554.24	0.00	51,988.23
		Sewer	05/21/19	19	1	J 080	CK# 47592	237.03	0.00	52,225.26
		Tax	05/21/19	19	2	J 080	CK# 47593	3,556.00	0.00	55,781.26
		Sewer	08/20/19	19	2	J 080	CK# 47832	236.98	0.00	56,018.24
		Tax	08/20/19	19	3	J 080	CK# 47833	3,669.92	0.00	59,688.16
		Tax	11/18/19	15	1	P 003	CK 7976	6,315.68	252.63	53,372.48
		Cost	11/18/19	15	1	P 003	CK 7976	100.00	4.00	53,272.48
		Sewer	11/18/19	16	2	P 003	CK 7976	488.45	114.97	52,784.03
		Tax	11/18/19	16	4	P 003	CK 7976	14,210.91	3,714.35	38,573.12
		Tax	11/18/19	16	4	P 098	CK 7976	898.72	15,780.87	37,674.40
		Sewer	11/18/19	17	1	P 003	CK 7976	236.93	0.00	37,437.47
		Tax	11/18/19	17	1	P 003	CK 7976	3,456.22	0.00	33,981.25
		Tax	11/18/19	17	2	P 003	CK 7976	3,689.83	0.00	30,291.42
		Tax	11/18/19	17	3	P 003	CK 7976	3,536.04	0.00	26,755.38

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245	46	16-00003 FITZMAURICE, JAMES F					Continued				
		Tax	11/18/19	17	4	P 098	CK 7976		726.24	0.00	26,029.14
		Tax	11/18/19	18	1	P 003	CK 7976		3,512.09	0.00	22,517.05
		Sewer	11/18/19	18	1	P 003	CK 7976		237.03	0.00	22,280.02
		Sewer	11/18/19	18	2	P 003	CK 7976		237.03	0.00	22,042.99
		Tax	11/18/19	18	2	P 003	CK 7976		3,097.93	0.00	18,945.06
		Tax	11/18/19	18	3	P 003	CK 7976		3,611.87	0.00	15,333.19
		Tax	11/18/19	18	4	P 098	CK 7976		905.26	0.00	14,427.93
		Tax	11/18/19	18	4	P 003	CK 7976		3,173.76	0.00	11,254.17
		Sewer	11/18/19	19	1	P 003	CK 7976		237.03	0.00	11,017.14
		Tax	11/18/19	19	1	P 003	CK 7976		3,554.24	0.00	7,462.90
		Tax	11/18/19	19	2	P 003	CK 7976		3,556.00	0.00	3,906.90
		Sewer	11/18/19	19	2	P 003	CK 7976		236.98	0.00	3,669.92
		Tax	11/18/19	19	3	P 003	CK 7976		3,669.92	0.00	0.00
245	HIDDEN WOODS@ WAYNE, LLC		10/10/91			Redeemed		12/20/95		18.00 %	0.00
47	%909 BELMONT AVE		Municipal								
	NORTH HALEDON, NJ		07508			1990					
91-5	PARMLEY AVE						Tax		2,881.92	444.30	3,326.22
00009	TOWNSHIP OF WYCKOFF						Cost		66.52	0.00	66.52
							Total In Sale:				3,392.74
							Begin Balance:				0.00
		Tax	02/01/91	91	1	J 061	1ST Q		720.48	0.00	4,113.22
		Tax	05/01/91	91	2	J 061	2ND Q		720.48	0.00	4,833.70
		Tax	08/01/91	91	3	J 061	3RD Q		739.44	0.00	5,573.14
		Tax	11/01/91	91	4	J 061	4TH Q		739.44	0.00	6,312.58
		Tax	02/01/92	92	1	J 061			730.00	0.00	7,042.58
		Tax	05/01/92	92	2	J 061			730.00	0.00	7,772.58
		Tax	08/01/92	92	3	J 061			730.00	0.00	8,502.58
		Tax	11/01/92	92	4	J 061			843.60	0.00	9,346.18
		Tax	02/01/93	93	1	J 061			758.40	0.00	10,104.58
		Tax	05/01/93	93	2	J 061			758.40	0.00	10,862.98
		Tax	08/01/93	93	3	J 061			796.32	0.00	11,659.30
		Tax	11/01/93	93	4	J 061			796.32	0.00	12,455.62
		Tax	02/01/94	94	1	J 061			777.36	0.00	13,232.98
		Tax	05/01/94	94	2	J 061			777.36	0.00	14,010.34
		Tax	08/01/94	94	3	J 061			859.52	0.00	14,869.86
		Tax	11/01/94	94	4	J 061			859.52	0.00	15,729.38
		Tax	02/01/95	95	1	J 061	TRANS TTL		818.44	0.00	16,547.82
		Tax	05/01/95	95	2	J 061	TRANS TTL		818.44	0.00	17,366.26
		Tax	08/01/95	95	3	J 061	TRANS TTL		1,583.43	0.00	18,949.69
		Tax	11/01/95	95	4	J 061	TRANS TTL		1,583.43	0.00	20,533.12
		Tax	12/20/95	90	4	P 003	CK 5027		3,326.22	2,626.07	17,206.90
		Cost	12/20/95	90	4	P 003	CK 5027		66.52	0.00	17,140.38
		Tax	12/20/95	91	4	P 003	CK 5027		2,919.84	2,367.57	14,220.54
		Tax	12/20/95	92	4	P 003	CK 5027		3,033.60	1,906.64	11,186.94
		Tax	12/20/95	93	4	P 003	CK 5027		3,109.44	1,400.20	8,077.50
		Tax	12/20/95	94	4	P 003	CK 5027		3,273.76	881.06	4,803.74
		Tax	12/20/95	95	4	P 003	CK 5027		4,803.74	370.04	0.00
		Tax	02/01/99	99	1	J 061	Mun Lien		1,300.46	0.00	1,300.46

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245	47	91-5 HIDDEN WOODS@ WAYNE, LLC						Continued			
		Tax	05/01/99	99	2	J 061	Mun Lien		1,300.46	0.00	2,600.92
		Tax	08/01/99	99	3	J 061	Mun Lien		1,380.08	0.00	3,981.00
		Tax	11/01/99	99	4	J 061	Mun Lien		1,380.08	0.00	5,361.08
		Tax	11/28/00	99	1	J 061	REVERSE		1,300.46-	0.00	4,060.62
		Tax	11/28/00	99	2	J 061	REVERSE		1,300.46-	0.00	2,760.16
		Tax	11/28/00	99	3	J 061	REVERSE		1,380.08-	0.00	1,380.08
		Tax	11/28/00	99	4	J 061	REVERSE		1,380.08-	0.00	0.00
245	HIDDEN WOODS@ WAYNE, LLC		05/15/97			Redeemed		10/02/00		18.00 %	0.00
47	%909 BELMONT AVE		Outside								
	NORTH HALEDON, NJ		07508			1996					
97-2	PARMLEY AVE						Tax		4,909.90	614.94	5,524.84
00017	1ST UNION NAT'L BK/CT/MDSMFP						Cost		100.00	0.00	100.00
							Total In Sale:				5,624.84
							Begin Balance:				0.00
		Tax Sale Payment: Tax	05/15/97	96	1	P 003	CK		1,200.94	0.00	5,624.84
		Tax Sale Payment: Tax	05/15/97	96	1	P 003	CS		0.00	123.45	5,624.84
		Tax Sale Payment: Tax	05/15/97	96	2	P 003	CK		1,200.93	192.02	5,624.84
		Tax Sale Payment: Tax	05/15/97	96	2	P 003	CS		0.00	1.39	5,624.84
		Tax Sale Payment: Tax	05/15/97	96	3	P 003	CK		1,254.02	177.49	5,624.84
		Tax Sale Payment: Tax	05/15/97	96	4	P 003	CK		1,254.01	220.59	5,624.84
		Cost	10/02/00	00	4	P 003	CK 0390944583		100.00	0.00	5,524.84
		Tax	10/02/00	00	4	P 003	CK 0390944583		0.00	224.99	5,524.84
		Tax	10/02/00	00	4	P 003	CK 0390944583		5,524.84	3,434.08	0.00
245	HIDDEN WOODS@ WAYNE, LLC		06/04/98			Redeemed		10/02/00		18.00 %	0.00
47	%909 BELMONT AVE		Outside								
	NORTH HALEDON, NJ		07508			1997					
98-2	PARMLEY AVE						Tax		5,148.76	987.12	6,135.88
00018	1ST UNION NAT'L BK CT/MD SASS						Cost		100.00	0.00	100.00
							Total In Sale:				6,235.88
							Begin Balance:				0.00
		Tax	05/31/00	99	1	J 071	LIENHOLDER		1,519.79	0.00	7,755.67
		Tax	05/31/00	99	2	J 071	LIENHOLDER		1,519.79	0.00	9,275.46
		Tax	05/31/00	99	3	J 071	LIENHOLDER		1,587.66	0.00	10,863.12
		Tax	05/31/00	99	4	J 071	LIENHOLDER		1,525.05	0.00	12,388.17
		Tax	05/31/00	00	1	J 071	LIENHOLDER		1,420.25	0.00	13,808.42
		Tax	05/31/00	00	2	J 071	LIENHOLDER		8,933.30	0.00	22,741.72
		Tax	05/31/00	00	2	J 071	REVERSE		8,933.30-	0.00	13,808.42
		Tax	05/31/00	00	2	J 071	LIENHOLDER		1,360.76	0.00	15,169.18
		Cost	10/02/00	00	4	P 003	CK 0390944583		100.00	0.00	15,069.18
		Tax	10/02/00	00	4	P 003	CK 0390944583		15,069.18	3,178.30	0.00
		Tax	10/02/00	00	4	P 003	CK 0390944583		0.00	249.44	0.00

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245	HIDDEN WOODS@ WAYNE, LLC		06/24/99			Redeemed	03/15/02		18.00 %	0.00
47	%909 BELMONT AVE		Outside							
	NORTH HALEDON, NJ		07508			1998				
99-2	PARMLEY AVE						Tax	5,201.84	981.80	6,183.64
00018	1ST UNION NAT'L BK CT/MD SASS						Cost	100.00	0.00	100.00
							Total In Sale:			6,283.64
							Begin Balance:			0.00
		Tax	12/22/00	00	4	J 080	REVERSE	3,042.66-	0.00	3,240.98
		Tax	12/22/00	00	4	J 080	LIENHOLDER	3,042.66	0.00	6,283.64
		Tax	12/22/00	00	4	J 080	LIENHOLDER	3,032.67	0.00	9,316.31
		Tax	08/28/01	01	1	J 080	CK 8188	1,534.21	0.00	10,850.52
		Tax	08/28/01	01	2	J 080	CK 8188	1,473.06	0.00	12,323.58
		Tax	08/28/01	01	3	J 080	CK 8188	1,446.43	0.00	13,770.01
		Tax	12/05/01	01	4	J 080	CK 8871	1,471.40	0.00	15,241.41
		Cost	03/15/02	02	1	P 003	CK 1240	100.00	0.00	15,141.41
		Tax	03/15/02	02	1	P 003	CK 1240	15,141.41	4,401.28	0.00
		Tax	03/15/02	02	1	P 003	CK 1240	0.00	251.35	0.00
245	HIDDEN WOODS @ WAYNE LLC		10/10/91			Redeemed	12/20/95		18.00 %	0.00
49	C/O 909 BELMONT AVE		Municipal							
	NORTH HALEDON, NJ		07508			1990				
91-6	PARMLEY AVE						Tax	312.36	32.39	344.75
00009	TOWNSHIP OF WYCKOFF						Cost	15.00	0.00	15.00
							Total In Sale:			359.75
							Begin Balance:			0.00
		Tax	02/01/91	91	1	J 061	1ST Q	78.09	0.00	437.84
		Tax	05/01/91	91	2	J 061	2ND Q	78.09	0.00	515.93
		Tax	08/01/91	91	3	J 061	3RD Q	80.15	0.00	596.08
		Tax	11/01/91	91	4	J 061	4TH Q	80.14	0.00	676.22
		Tax	02/01/92	92	1	J 061		79.00	0.00	755.22
		Tax	05/01/92	92	2	J 061		79.00	0.00	834.22
		Tax	08/01/92	92	3	J 061		79.00	0.00	913.22
		Tax	11/01/92	92	4	J 061		91.80	0.00	1,005.02
		Tax	02/01/93	93	1	J 061		82.20	0.00	1,087.22
		Tax	05/01/93	93	2	J 061		82.20	0.00	1,169.42
		Tax	08/01/93	93	3	J 061		86.31	0.00	1,255.73
		Tax	11/01/93	93	4	J 061		86.31	0.00	1,342.04
		Tax	02/01/94	94	1	J 061		84.26	0.00	1,426.30
		Tax	05/01/94	94	2	J 061		84.25	0.00	1,510.55
		Tax	08/01/94	94	3	J 061		93.16	0.00	1,603.71
		Tax	11/01/94	94	4	J 061		93.16	0.00	1,696.87
		Tax	02/01/95	95	1	J 061	TRANS TTL	88.71	0.00	1,785.58
		Tax	05/01/95	95	2	J 061	TRANS TTL	88.71	0.00	1,874.29
		Tax	08/01/95	95	3	J 061	TRANS TTL	22.61	0.00	1,896.90
		Tax	11/01/95	95	4	J 061	TRANS TTL	22.60	0.00	1,919.50
		Tax	12/20/95	90	4	P 003	CK 5027	344.75	278.46	1,574.75
		Cost	12/20/95	90	4	P 003	CK 5027	15.00	0.00	1,559.75
		Tax	12/20/95	91	4	P 003	CK 5027	316.47	114.05	1,243.28
		Tax	12/20/95	92	4	P 003	CK 5027	328.80	91.83	914.48
		Tax	12/20/95	93	4	P 003	CK 5027	337.02	67.45	577.46

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245	49		91-6 HIDDEN WOODS @ WAYNE LLC					Continued			
		Tax	12/20/95	94	4	P 003	CK 5027		354.83	67.60	222.63
		Tax	12/20/95	95	4	P 003	CK 5027		222.63	26.29	0.00
		Tax	02/01/99	99	1	J 061	Mun Lien		60.27	0.00	60.27
		Tax	05/01/99	99	2	J 061	Mun Lien		60.27	0.00	120.54
		Tax	08/01/99	99	3	J 061	Mun Lien		63.96	0.00	184.50
		Tax	11/01/99	99	4	J 061	Mun Lien		63.96	0.00	248.46
		Tax	11/28/00	99	1	J 061	REVERSE		60.27-	0.00	188.19
		Tax	11/28/00	99	2	J 061	REVERSE		60.27-	0.00	127.92
		Tax	11/28/00	99	3	J 061	REVERSE		63.96-	0.00	63.96
		Tax	11/28/00	99	4	J 061	REVERSE		63.96-	0.00	0.00
245	HIDDEN WOODS @ WAYNE LLC		05/15/97			Redeemed		03/15/02		15.00 %	0.00
49	C/O 909 BELMONT AVE		Outside								
	NORTH HALEDON, NJ		07508			1996					
97-7	PARMLEY AVE						Tax		227.55	16.48	244.03
00019	WAYNE KELLER						Cost		15.00	0.00	15.00
							Total In Sale:				259.03
							Begin Balance:				0.00
		Tax Sale Payment: Tax	05/15/97	96	1	P 003	CS		55.66	5.72	259.03
		Tax Sale Payment: Tax	05/15/97	96	2	P 003	CS		55.66	4.62	259.03
		Tax Sale Payment: Tax	05/15/97	96	3	P 003	CS		58.12	3.66	259.03
		Tax Sale Payment: Tax	05/15/97	96	4	P 003	CS		58.11	17.48	259.03
		Cost	03/15/02	02	1	P 003	CK 1241		15.00	0.00	244.03
		Tax	03/15/02	02	1	P 003	CK 1241		0.00	5.18	244.03
		Tax	03/15/02	02	1	P 003	CK 1241		244.03	189.80	0.00
245	HIDDEN WOODS @ WAYNE LLC		06/04/98			Redeemed		10/02/00		18.00 %	0.00
49	C/O 909 BELMONT AVE		Outside								
	NORTH HALEDON, NJ		07508			1997					
98-3	PARMLEY AVE						Tax		238.62	20.34	258.96
00018	1ST UNION NAT'L BK CT/MD SASS						Cost		15.00	0.00	15.00
							Total In Sale:				273.96
							Begin Balance:				0.00
		Tax	05/31/00	99	1	J 071	LIENHOLDER		64.79	0.00	338.75
		Tax	05/31/00	99	2	J 071	LIENHOLDER		64.79	0.00	403.54
		Tax	05/31/00	99	3	J 071	LIENHOLDER		68.24	0.00	471.78
		Tax	05/31/00	99	4	J 071	LIENHOLDER		66.95	0.00	538.73
		Tax	05/31/00	00	1	J 071	LIENHOLDER		63.77	0.00	602.50
		Tax	05/31/00	00	2	J 071	LIENHOLDER		62.53	0.00	665.03
		Tax	05/31/00	00	2	J 071	LIENHOLDER		391.07	0.00	1,056.10
		Tax	05/31/00	00	2	J 071	REVERSE		391.07-	0.00	665.03
		Cost	10/02/00	00	4	P 003	CK 0390944583		15.00	0.00	650.03
		Tax	10/02/00	00	4	P 003	CK 0390944583		0.00	5.48	650.03
		Tax	10/02/00	00	4	P 003	CK 0390944583		650.03	139.55	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Balance Type / Description	Status Date / Check Cleared Date	Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
245	HIDDEN WOODS @ WAYNE LLC		06/24/99			Redeemed		03/15/02		18.00 %	0.00
49	C/O 909 BELMONT AVE		Outside								
	NORTH HALEDON, NJ		07508			1998					
99-3	PARMLEY AVE						Tax		241.08	20.22	261.30
00018	1ST UNION NAT'L BK CT/MD SASS						Cost		15.00	0.00	15.00
							Total In Sale:				276.30
							Begin Balance:				0.00
		Tax	12/22/00	00	4	J 080	LIENHOLDER		136.95	0.00	413.25
		Tax	12/05/01	01	4	J 080	CK 8871		273.06	0.00	686.31
		Tax	03/15/02	02	1	P 003	CK 1242		671.31	185.54	15.00
		Tax	03/15/02	02	1	P 003	CK 1242		0.00	5.53	15.00
		Cost	03/15/02	02	1	P 003	CK 1242		15.00	0.00	0.00
245	KALOR CONSTRUCTION INC		10/01/92			Redeemed		09/20/94		18.00 %	0.00
51	321 PAUL CT		Outside								
	WYCKOFF, N J		07481-3215			1991					
92-6	613 WYCKOFF AVE						Tax		178.00	13.11	191.11
00014	MARTIN MEDVIN						Cost		15.00	0.00	15.00
							Total In Sale:				206.11
							Begin Balance:				0.00
		Tax	02/11/93	93	1	J 071	PD BY M.M.		183.00	0.00	389.11
		Tax	05/10/93	93	2	J 071	PD BY M.M.		183.00	0.00	572.11
		Tax	12/13/93	93	3	J 071	PD BY M.M.		391.80	0.00	963.91
		Tax	12/13/93	93	3	J 071	CORRECTION		391.80-	0.00	572.11
		Tax	12/13/93	93	3	J 071	CORRECTION		192.15	0.00	764.26
		Tax	12/13/93	93	4	J 071	PD BY M.M.		199.65	0.00	963.91
		Tax	09/20/94	91	4	P 003	CK 469		206.11	106.10	757.80
		Tax	09/20/94	93	1	P 003	CK 469		183.00	52.11	574.80
		Tax	09/20/94	93	2	P 003	CK 469		183.00	44.10	391.80
		Tax	09/20/94	93	3	P 003	CK 469		192.15	0.00	199.65
		Tax	09/20/94	93	4	P 003	CK 469		199.65	55.20	0.00
245	KALOR CONSTRUCTION INC		10/01/92			Redeemed		09/20/94		6.00 %	0.00
52.01	321 PAUL CT		Outside								
	WYCKOFF NJ		07481-3215			1991					
92-5	597 WYCKOFF AVE						Tax		961.00	70.77	1,031.77
00014	MARTIN MEDVIN						Cost		20.64	0.00	20.64
							Total In Sale:				1,052.41
							Begin Balance:				0.00
		Tax	02/11/93	93	1	J 071	PD BY M.M.		986.40	0.00	2,038.81
		Tax	05/10/93	93	2	J 071	PD BY M.M.		986.40	0.00	3,025.21
		Tax	12/13/93	93	3	J 071	PD BY M.M.		1,035.72	0.00	4,060.93
		Tax	12/13/93	93	4	J 071	PD BY M.M.		1,110.08	0.00	5,171.01
		Tax	09/20/94	91	4	P 003	CK 469		1,052.41	174.26	4,118.60
		Tax	09/20/94	93	1	P 003	CK 469		986.40	283.71	3,132.20
		Tax	09/20/94	93	2	P 003	CK 469		986.40	240.10	2,145.80
		Tax	09/20/94	93	3	P 003	CK 469		1,035.72	0.00	1,110.08
		Tax	09/20/94	93	4	P 003	CK 469		1,110.08	295.32	0.00

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245	KALOR CONSTRUCTION INC		10/01/92			Redeemed	09/20/94		18.00 %	0.00
52.02	321 PAUL CT		Outside							
	WYCKOFF NJ		07481-3215			1991				
92-4	607 WYCKOFF AVE						Tax	744.00	54.79	798.79
00014	MARTIN MEDVIN						Cost	15.98	0.00	15.98
							Total In Sale:			814.77
							Begin Balance:			0.00
		Tax	02/11/93	93	1	J 071	PD BY M.M.	762.60	0.00	1,577.37
		Tax	05/10/93	93	2	J 071	PD BY M.M.	762.60	0.00	2,339.97
		Tax	12/13/93	93	3	J 071	PD BY M.M.	800.73	0.00	3,140.70
		Tax	12/13/93	93	4	J 071	PD BY M.M.	845.67	0.00	3,986.37
		Tax	09/20/94	91	4	P 003	CK 469	814.77	333.80	3,171.60
		Tax	09/20/94	93	1	P 003	CK 469	762.60	220.02	2,409.00
		Tax	09/20/94	93	2	P 003	CK 469	762.60	186.20	1,646.40
		Tax	09/20/94	93	3	P 003	CK 469	800.73	126.00	845.67
		Tax	09/20/94	93	4	P 003	CK 469	845.67	100.32	0.00
258	KELLY, JEANNE		10/24/13			Redeemed	07/29/14		0.00 %	400.00
23	286 VOORHIS AVENUE		Outside							
	WYCKOFF, NJ		07481			2012				
13-00005	286 VOORHIS AVE						Tax	0.00	0.00	0.00
00045	BV001 Trust						Sewer	202.80	16.76	219.56
							Cost	15.00	0.00	15.00
							Total In Sale:			234.56
							Begin Balance:			0.00
		Sewer	11/01/13	13	2	J 080	CK 0766	480.40	0.00	714.96
		Tax	11/25/13	13	4	J 080	CK#0891	1,700.13	0.00	2,415.09
		Tax	02/18/14	14	1	J 080	ck#5046	1,709.36	0.00	4,124.45
		Sewer	05/19/14	14	1	J 080	CK#6235	234.97	0.00	4,359.42
		Tax	05/19/14	14	2	J 080	CK#6236	1,711.05	0.00	6,070.47
		Sewer	07/29/14	12	1	P 004	CK 4000193193	219.56	4.39	5,850.91
		Cost	07/29/14	12	1	P 004	CK 4000193193	15.00	0.30	5,835.91
		Sewer	07/29/14	13	2	P 004	CK 4000193193	480.40	41.32	5,355.51
		Tax	07/29/14	13	4	P 004	CK 4000193193	1,700.13	398.55	3,655.38
		Tax	07/29/14	14	1	P 004	CK 4000193193	1,709.36	0.00	1,946.02
		Sewer	07/29/14	14	1	P 004	CK 4000193193	234.97	0.00	1,711.05
		Tax	07/29/14	14	2	P 004	CK 4000193193	1,711.05	0.00	0.00
259	FITZGIBBONS, DANIEL J & LINDA S		10/22/15			Redeemed	11/03/15		0.00 %	900.00
25.02	201 BARRISTER COURT		Outside							
-C201 - -	WYCKOFF, NJ		07481			2014				
15-00005	201 BARRISTER CT						Sewer	234.00	22.87	256.87
00050	Clemente Enterprises, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			271.87
							Begin Balance:			0.00
		Sewer	10/23/15	15	2	J 080	CK#1222	483.29	0.00	755.16
		Cost	11/03/15	14	1	P 004	CK 1091	15.00	0.30	740.16
		Sewer	11/03/15	14	1	P 004	CK 1091	256.87	5.14	483.29
		Sewer	11/03/15	15	2	P 004	CK 1091	483.29	2.47	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Trans: Balance Type	Sale Date Held By Zip Date	Yr	Qtr	Status Tax Years Code	Balance Type Description	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Principal	 Interest Interest	Premium Total Prin Balance
259	KIM, MYUNG K & BO KYUNG		10/26/17			Open				0.00 %	50,000.00
25.02	503 BARRISTER CT		Outside								
-C503 - -	WYCKOFF, NJ		07481			2016					
17-00002	503 BARRISTER CT						Tax		11,041.81	2,550.77	13,592.58
00055	US BANK CUST BV002 TRST&CRDTRS						Sewer		0.00	0.00	0.00
							Cost		100.00	0.00	100.00
							Total In Sale:				13,692.58
							Begin Balance:				0.00
		Sewer	11/21/17	17	2	J 080	CK 50738		488.34	0.00	14,180.92
		Tax	11/21/17	17	4	J 080	CK 50739		11,896.56	0.00	26,077.48
		Tax	12/31/17	17	4	J 076	YE PENALTY		757.58	0.00	26,835.06
		Tax	02/21/18	18	1	J 080	CK#52289		2,789.94	0.00	29,625.00
		Sewer	05/21/18	18	1	J 080	CK# 53898		237.03	0.00	29,862.03
		Tax	05/21/18	18	2	J 080	CK# 53899		2,789.94	0.00	32,651.97
		Sewer	08/21/18	18	2	J 080	CK 46748		237.03	0.00	32,889.00
		Tax	08/21/18	18	3	J 080	CK 46749		2,869.21	0.00	35,758.21
		Tax	11/21/18	18	4	J 080	CK#55713		2,850.18	0.00	38,608.39
		Tax	12/31/18	18	4	J 076			767.51	0.00	39,375.90
		Tax	02/20/19	19	1	J 080	CK#20973		2,823.42	0.00	42,199.32
		Sewer	05/21/19	19	1	J 080	CK# 56876		237.03	0.00	42,436.35
		Tax	05/21/19	19	2	J 080	CK# 56877		2,824.82	0.00	45,261.17
		Sewer	08/20/19	19	2	J 080	CK# 57460		236.98	0.00	45,498.15
		Tax	08/20/19	19	3	J 080	CK# 57461		2,915.31	0.00	48,413.46
		Tax	11/20/19	19	4	J 080	CK# 57824		2,908.98	0.00	51,322.44
		Tax	12/31/19	19	4	J 076			778.95	0.00	52,101.39
		Tax	02/26/20	20	1	J 080	CK#58314		2,876.31	0.00	54,977.70
263	HOGAN, DANIELA		10/24/19			Open				0.00 %	34,100.00
45	8 SHERWOOD LN		Outside								
	WYCKOFF,NJ		07481			2018					
19-00001	8 SHERWOOD LA						Tax		5,644.45	1,026.37	6,670.82
00058	US BANK CUST ACTLIEN						Sewer		472.00	51.20	523.20
							Cost		100.00	0.00	100.00
							Total In Sale:				7,294.02
							Begin Balance:				0.00
		Sewer	11/20/19	19	2	J 080	CK# 45740		488.24	0.00	7,782.26
		Tax	11/20/19	19	4	J 080	CK# 45741		8,193.84	0.00	15,976.10
		Tax	03/03/20	20	1	J 080	CK#47379		1,933.67	0.00	17,909.77
263	107 HARDING STREET LLC		10/22/15			Redeemed		01/14/16		0.00 %	42,100.00
66	5 SADDLE BROOK DRIVE		Outside								
	HOHOKUS, NJ		07423			2014					
15-00006	107 HARDING RD						Tax		0.00	0.00	0.00
00050	Clemente Enterprises, LLC						Sewer		468.00	50.51	518.51
							Cost		15.00	0.00	15.00
							Total In Sale:				533.51
							Begin Balance:				0.00
		Sewer	10/23/15	15	2	J 080	CK#1224		483.29	0.00	1,016.80
		Tax	10/23/15	15	3	J 080	CK#1223		6,980.18	0.00	7,996.98
		Tax	11/12/15	15	4	J 080	CK#1263		3,081.93	0.00	11,078.91

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263	66	15-00006 107 HARDING STREET LLC					Continued			
		Tax	12/31/15	15	4	J 076		651.08	0.00	11,729.99
		Cost	01/14/16	14	1	P 004	CK 2681617	15.00	0.30	11,714.99
		Sewer	01/14/16	14	1	P 004	CK 2681617	518.51	10.37	11,196.48
		Sewer	01/14/16	15	2	P 004	CK 2681617	483.29	7.20	10,713.19
		Tax	01/14/16	15	3	P 004	CK 2681617	6,980.18	298.81	3,733.01
		Tax	01/14/16	15	4	P 098	CK 2681617	651.08	184.04	3,081.93
		Tax	01/14/16	15	4	P 004	CK 2681617	3,081.93	0.00	0.00
265	MOHAMED, SEYED P & UMMU Z		10/23/14			Redeemed	04/06/15		0.00 %	1,000.00
1.01	100 CRESCENT AVE		Outside							
	WYCKOFF, NJ		07481			2013				
14-00003	100 CRESCENT AVE						Sewer	197.52	19.39	216.91
00050	Clemente Enterprises, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			231.91
							Begin Balance:			0.00
		Sewer	10/27/14	14	2	J 080	LIENHOLDER	481.59	0.00	713.50
		Sewer	04/06/15	13	1	P 004	CK 1100102594	216.91	4.34	496.59
		Cost	04/06/15	13	1	P 004	CK 1100102594	15.00	0.30	481.59
		Sewer	04/06/15	14	2	P 004	CK 1100102594	481.59	21.62	0.00
265	GROZELANY, BARBARA		10/24/13			Redeemed	11/05/13		0.00 %	1,000.00
59.01	132 CRESCENT AVE		Outside							
	WYCKOFF, NJ		07481			2012				
13-00006	132 CRESCENT AVE						Sewer	178.00	1.40	179.40
00045	BV001 Trust						Cost	15.00	0.00	15.00
							Total In Sale:			194.40
							Begin Balance:			0.00
		Sewer	11/01/13	13	2	J 080	CK 0767	470.80	0.00	665.20
		Cost	11/05/13	12	1	P 004	CK 1021	15.00	0.00	650.20
		Sewer	11/05/13	12	1	P 004	CK 1021	179.40	0.00	470.80
		Sewer	11/05/13	13	2	P 004	CK 1021	470.80	1.88	0.00
265	D'ORAZIO, JAMES J. & GINA		07/18/96			Redeemed	08/20/96		0.00 %	100.00
124	50 WILD DUCK RD.		Outside							
	WYCKOFF, NJ		07481			1995				
96-5	50 WILD DUCK RD						Spc Asmnt	234.31	18.51	252.82
00007	L.M.R. ROTHMAN						Cost	15.00	0.00	15.00
							Total In Sale:			267.82
							Begin Balance:			0.00
		Spc Asmnt	08/20/96	95	1	P 005	CK 2003L	267.82	5.36	0.00
266	SCADDEN, PATRICIA		10/27/11			Redeemed	11/08/11		0.00 %	6,900.00
1	224 GODWIN AVENUE		Outside							
	WYCKOFF, NJ		07481			2010				
11-00001	224 GODWIN AVE						Tax	6,361.78	1,453.21	7,814.99
00044	STONEFIELD INVEST. FUND II LLC						Sewer	420.00	45.84	465.84
							Cost	100.00	0.00	100.00
							Total In Sale:			8,380.83
							Begin Balance:			0.00

Block	Owner Name		Sale Date			Status	Status Date	Certificate %		Premium
Lot	Street Address		Held By				Check Cleared Date	Amounts In Sale		
Qual	City, St		Zip			Tax Years		Principal	Interest	Total
Cert Num	Property Location						Balance Type			
Lien Hldr Id	Name	Trans: Balance Type	Date	Yr	Qtr	Code Description		Principal	Interest	Prin Balance
266	1	11-00001 SCADDEN, PATRICIA					Continued			
		Tax	10/27/11	11	3	J 080 CK# 102		4,978.67	0.00	13,359.50
		Sewer	11/08/11	10	1	P 003 CK 4370000005		465.84	18.63	12,893.66
		Tax	11/08/11	10	1	P 003 CK 4370000005		7,814.99	312.60	5,078.67
		Cost	11/08/11	10	1	P 003 CK 4370000005		100.00	4.00	4,978.67
		Tax	11/08/11	11	3	P 003 CK 2500251		4,191.79	0.00	786.88
		Tax	11/08/11	11	3	P 003 CK 4370000005		186.87	97.08	600.01
		Tax	11/08/11	11	3	P 003 CK 4370000006		600.01	0.00	0.00
266	SCADDEN, PATRICIA		10/24/13			Redeemed	11/21/13		0.00 %	32,000.00
1	224 GODWIN AVENUE		Outside							
	WYCKOFF, NJ		07481			2012				
13-00007	224 GODWIN AVE						Tax	6,620.74	1,352.69	7,973.43
00047	Frank Sgambati						Sewer	461.81	50.10	511.91
							Cost	100.00	0.00	100.00
							Total In Sale:			8,585.34
							Begin Balance:			0.00
		Tax	10/25/13	13	1	J 080 CK#496		1,873.68	0.00	10,459.02
		Sewer	10/25/13	13	1	J 080 CK#495		242.04	0.00	10,701.06
		Tax	10/25/13	13	2	J 080 CK#496		1,799.18	0.00	12,500.24
		Sewer	10/25/13	13	2	J 080 CK#495		237.34	0.00	12,737.58
		Tax	10/25/13	13	3	J 080 CK#496		1,282.35	0.00	14,019.93
		Cost	11/21/13	12	1	P 003 CK 0999		100.00	0.00	13,919.93
		Cost	11/21/13	12	1	P 003 CK 0996		0.00	3.99	13,919.93
		Tax	11/21/13	12	1	P 003 CK 0996		7,973.43	318.94	5,946.50
		Sewer	11/21/13	12	1	P 003 CK 0999		332.00	0.00	5,614.50
		Sewer	11/21/13	12	1	P 003 CK 0996		179.91	20.48	5,434.59
		Sewer	11/21/13	13	1	P 003 CK 0996		0.00	9.11	5,434.59
		Tax	11/21/13	13	1	P 003 CK 0999		1,873.68	0.00	3,560.91
		Tax	11/21/13	13	1	P 003 CK 0996		0.00	94.14	3,560.91
		Sewer	11/21/13	13	1	P 003 CK 0999		242.04	0.00	3,318.87
		Sewer	11/21/13	13	2	P 003 CK 0999		237.34	0.00	3,081.53
		Tax	11/21/13	13	2	P 003 CK 0999		1,799.18	0.00	1,282.35
		Tax	11/21/13	13	3	P 003 CK 0999		1,282.35	0.00	0.00
266	BARROS, NORMA		10/23/07			Redeemed	01/13/09		18.00 %	0.00
20	198 GODWIN AVENUE		Outside							
	WYCKOFF, NJ		07481			2006				
07-00002	198 GODWIN AVE						Tax	0.00	0.00	0.00
00042	US BANK-CUST/Sass Muni V Dtr.						Sewer	398.00	43.18	441.18
							Cost	15.00	0.00	15.00
							Total In Sale:			456.18
							Begin Balance:			0.00
		Sewer	12/21/07	07	2	J 080 CK # 14759		426.99	0.00	883.17
		Tax	09/23/08	08	2	J 080 LIENHOLDER PAYMENT		209.50	0.00	1,092.67
		Cost	01/13/09	06	1	P 004 CK 221745		15.00	3.61	1,077.67
		Sewer	01/13/09	06	1	P 004 CK 221745		441.18	142.79	636.49
		Sewer	01/13/09	07	2	P 004 CK 221745		426.99	0.00	209.50
		Tax	01/13/09	08	2	P 004 CK 221745		209.50	5.19	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Description / Status Date / Check Cleared Date / Balance Type	Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
266	GAETA, JOSEPH B		10/23/14			Redeemed	06/30/17		0.00 %	1,200.00
21	200 GODWIN AVE		Outside							
	WYCKOFF, NJ		07481			2013				
14-00004	200 GODWIN AVE						Sewer	466.00	37.38	503.38
00048	US Bank Cust/PC4 Firstrust Bnk						Cost	15.00	0.00	15.00
							Total In Sale:			518.38
							Begin Balance:			0.00
		Sewer	11/18/14	14	2	J 080	CK#012086	483.85	0.00	1,002.23
		Sewer	05/28/15	15	1	J 080	CK#011254	236.44	0.00	1,238.67
		Sewer	08/20/15	15	2	J 080	CK#015975	235.98	0.00	1,474.65
		Sewer	05/20/16	16	1	J 080	CK#029120	236.98	0.00	1,711.63
		Sewer	08/24/16	16	2	J 080	CK#031894	237.19	0.00	1,948.82
		Sewer	05/19/17	17	1	J 080	CK#042708	236.93	0.00	2,185.75
		Cost	06/30/17	13	1	P 003	CK 1100224691	15.00	0.30	2,170.75
		Sewer	06/30/17	13	1	P 003	CK 1100224691	503.38	10.07	1,667.37
		Sewer	06/30/17	14	2	P 003	CK 1100224691	483.85	271.75	1,183.52
		Sewer	06/30/17	15	1	P 003	CK 1100224691	236.44	0.00	947.08
		Sewer	06/30/17	15	2	P 003	CK 1100224691	235.98	0.00	711.10
		Sewer	06/30/17	16	1	P 003	CK 1100224691	236.98	0.00	474.12
		Sewer	06/30/17	16	2	P 003	CK 1100224691	237.19	0.00	236.93
		Sewer	06/30/17	17	1	P 003	CK 1100224691	236.93	0.00	0.00
266	GAETA, JOSEPH B		10/25/18			Redeemed	04/10/19		18.00 %	0.00
21	200 GODWIN AVE		Outside							
	WYCKOFF, NJ		07481			2017				
18-00002	200 GODWIN AVE						Sewer	236.00	23.28	259.28
00058	US BANK CUST ACTLIEN						Cost	15.00	0.00	15.00
							Total In Sale:			274.28
							Begin Balance:			0.00
		Sewer	12/07/18	18	2	J 080	CK#41416	490.00	0.00	764.28
		Sewer	04/10/19	17	1	P 004	CK 1100299739	259.28	46.41	505.00
		Cost	04/10/19	17	1	P 004	CK 1100299739	15.00	1.74	490.00
		Sewer	04/10/19	18	2	P 004	CK 1100299739	490.00	0.00	0.00
267	ASAN, RONALD L (ETAL)		10/24/13			Redeemed	01/30/15		0.00 %	1,000.00
11	103 LINDEN ST		Outside							
	WYCKOFF,NJ		07481			2012				
13-00008	103 LINDEN ST						Sewer	400.55	11.86	412.41
00047	Frank Sgambati						Cost	15.00	0.00	15.00
							Total In Sale:			427.41
							Begin Balance:			0.00
		Sewer	10/25/13	13	1	J 080	CK#495	239.95	0.00	667.36
		Sewer	10/25/13	13	2	J 080	CK#495	237.34	0.00	904.70
		Sewer	10/22/14	14	2	J 080	LIENHOLDER	238.15	0.00	1,142.85
		Sewer	01/30/15	12	1	P 004	CK 1556	412.41	8.25	730.44
		Cost	01/30/15	12	1	P 004	CK 1556	15.00	0.30	715.44
		Sewer	01/30/15	13	1	P 004	CK 1556	239.95	56.15	475.49
		Sewer	01/30/15	13	2	P 004	CK 1556	237.34	0.00	238.15
		Sewer	01/30/15	14	2	P 004	CK 1556	238.15	0.00	0.00

Block	Owner Name		Sale Date			Status	Status Date		Certificate %	Premium
Lot	Street Address		Held By				Check Cleared Date		Amounts In Sale	
Qual	City, St		Zip			Tax Years		Principal	Interest	Total
Cert Num	Property Location						Balance Type			
Lien Hldr Id	Name	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
267	118 SHELDON LLC		10/23/14			Redeemed	02/26/15		0.00 %	1,200.00
26	5 BLACKBERRY BAY DRIVE		Outside							
	OCEANPORT, NJ		07757			2013				
14-00005	118 SHELDON ST						Sewer	466.00	50.46	516.46
00050	Clemente Enterprises, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			531.46
							Begin Balance:			0.00
		Sewer	10/27/14	14	2	J 080	LIENHOLDER	481.59	0.00	1,013.05
		Sewer	02/26/15	13	1	P 004	CK 440138404	516.46	10.33	496.59
		Cost	02/26/15	13	1	P 004	CK 440138404	15.00	0.30	481.59
		Sewer	02/26/15	14	2	P 004	CK 440138404	481.59	14.98	0.00
267	118 SHELDON LLC		10/21/16			Redeemed	12/20/16		0.00 %	2,000.00
26	5 BLACKBERRY BAY DRIVE		Outside							
	OCEANPORT, NJ		07757			2015				
16-00004	118 SHELDON ST						Sewer	470.00	50.78	520.78
00056	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			535.78
							Begin Balance:			0.00
		Sewer	10/31/16	16	2	J 080	CK 14948	486.18	0.00	1,021.96
		Sewer	12/20/16	15	1	P 004	CK 0000775593	520.78	10.42	501.18
		Cost	12/20/16	15	1	P 004	CK 0000775593	15.00	0.30	486.18
		Sewer	12/20/16	16	2	P 004	CK 0000775593	486.18	8.32	0.00
268	JOSEPH GRILLO INC & COQUERAN LLC		10/25/18			Redeemed	07/22/19		18.00 %	0.00
3	PO BOX 1596		Outside							
	CLIFTON, NJ		07015			2017				
18-00003	90 HARDING RD						Tax	0.00	0.00	0.00
00034	R ROTHMAN						Sewer	472.00	38.28	510.28
							Cost	15.00	0.00	15.00
							Total In Sale:			525.28
							Begin Balance:			0.00
		Sewer	11/02/18	18	2	J 080	CK#14030	486.38	0.00	1,011.66
		Tax	03/21/19	19	1	J 080	CK#14320	2,087.82	0.00	3,099.48
		Sewer	05/21/19	19	1	J 080	CK# 14348	237.03	0.00	3,336.51
		Tax	05/21/19	19	2	J 080	CK# 14347	2,063.95	0.00	5,400.46
		Sewer	07/22/19	17	1	P 003	CK 9104410173	510.28	120.41	4,890.18
		Cost	07/22/19	17	1	P 003	CK 9104410173	15.00	2.41	4,875.18
		Sewer	07/22/19	18	2	P 003	CK 9104410173	486.38	0.00	4,388.80
		Sewer	07/22/19	19	1	P 003	CK 9104410173	237.03	0.00	4,151.77
		Tax	07/22/19	19	1	P 003	CK 9104410173	2,087.82	200.01	2,063.95
		Tax	07/22/19	19	2	P 003	CK 9104410173	2,063.95	0.00	0.00
270	HEALY (ETAL), EDWARD E		10/23/14			Redeemed	03/05/15		0.00 %	1,200.00
16	94 EDISON ST		Outside							
	WYCKOFF, NJ		07481			2013				
14-00006	94 EDISON ST						Sewer	466.00	50.46	516.46
00050	Clemente Enterprises, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			531.46
							Begin Balance:			0.00

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270	16	14-00006 HEALY (ETAL), EDWARD E					Continued			
		Sewer	10/27/14	14	2	J 080	LIENHOLDER	481.59	0.00	1,013.05
		Cost	03/05/15	13	1	P 004	CK 1100097632	15.00	0.30	998.05
		Sewer	03/05/15	13	1	P 004	CK 1100097632	516.46	10.33	481.59
		Sewer	03/05/15	14	2	P 004	CK 1100097632	481.59	17.87	0.00
270	HEALY (ETAL), EDWARD E		10/21/16			Redeemed	10/05/17		0.00 %	2,000.00
16	94 EDISON ST		Outside							
	WYCKOFF, NJ		07481			2015				
16-00005	94 EDISON ST						Tax	0.00	0.00	0.00
00050	Clemente Enterprises, LLC						Sewer	470.00	50.78	520.78
							Cost	15.00	0.00	15.00
							Total In Sale:			535.78
							Begin Balance:			0.00
		Sewer	10/21/16	16	2	J 080	CK#1691	485.14	0.00	1,020.92
		Sewer	05/11/17	17	1	J 080	CK# 1871	236.52	0.00	1,257.44
		Tax	05/11/17	17	2	J 080	CK# 1870	1,883.36	0.00	3,140.80
		Sewer	08/23/17	17	2	J 080	CK#1957	237.14	0.00	3,377.94
		Tax	08/23/17	17	3	J 080	CK#1956	1,939.73	0.00	5,317.67
		Sewer	10/05/17	15	1	P 003	CK 1100235064	520.78	10.42	4,796.89
		Cost	10/05/17	15	1	P 003	CK 1100235064	15.00	0.30	4,781.89
		Sewer	10/05/17	16	2	P 003	CK 1100235064	485.14	49.07	4,296.75
		Sewer	10/05/17	17	1	P 003	CK 1100235064	236.52	0.00	4,060.23
		Tax	10/05/17	17	2	P 003	CK 1100235064	1,883.36	162.94	2,176.87
		Sewer	10/05/17	17	2	P 003	CK 1100235064	237.14	0.00	1,939.73
		Tax	10/05/17	17	3	P 003	CK 1100235064	70.75	0.00	1,868.98
		Tax	10/05/17	17	3	P 003	CK 290038070	1,868.98	0.00	0.00
270	PUZO, RICHARD		10/23/07			Redeemed	02/24/12		18.00 %	0.00
18	100 MIDVALE MTN RD		Outside							
	MAHWAH, NJ		07430			2006				
07-00001	100 EDISON ST						Tax	2,044.47	44.36	2,088.83
00036	ROBERT U DELVECCHIO PENS TRUST						Sewer	0.00	0.00	0.00
							Cost	41.78	0.00	41.78
							Total In Sale:			2,130.61
							Begin Balance:			0.00
		Tax	11/13/07	07	4	J 080	CK# 2903	6,329.33	0.00	8,459.94
		Tax	02/13/08	08	1	J 080	CK# 3017 & 3018	1,978.97	0.00	10,438.91
		Tax	05/27/08	08	2	J 080	CK# 3098&3099	1,772.11	0.00	12,211.02
		Tax	02/10/09	09	1	J 080	CHK# 3290	5,178.93	0.00	17,389.95
		Sewer	02/10/09	09	1	J 080	CHK# 3290	215.89	0.00	17,605.84
		Tax	06/12/09	09	3	J 080	CK# 3361	209.96	0.00	17,815.80
		Tax	06/12/09	09	3	J 080	CK# 3360	1,636.05	0.00	19,451.85
		Tax	12/31/09	09	4	J 076		720.39	0.00	20,172.24
		Tax	02/24/10	09	3	J 080	CK#3498	1,673.49	172.48	21,845.73
		Tax	02/24/10	09	4	J 080	CK#3498	1,701.14	98.15	23,546.87
		Tax	02/24/10	10	1	J 080	CK#3498	1,644.70	20.28	25,191.57
		Tax	12/13/10	10	4	J 080	Ck # 4165	5,481.40	0.00	30,672.97
		Tax	10/20/11	11	1	J 080	CK# 4352	1,918.38	0.00	32,591.35
		Sewer	10/20/11	11	1	J 080	CK# 4353	448.14	0.00	33,039.49

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270	18	07-00001 PUZO, RICHARD					Continued			
		Tax	10/20/11	11	2	J 080	CK# 4352	1,841.98	0.00	34,881.47
		Tax	10/20/11	11	3	J 080	CK# 4352	1,854.23	0.00	36,735.70
		Tax	02/24/12	06	1	P 003	CK 90077894-8	2,088.83	13,848.29	34,646.87
		Cost	02/24/12	06	1	P 003	CK 90077894-8	41.78	33.98	34,605.09
		Tax	02/24/12	07	4	P 003	CK 90077894-8	6,329.33	0.00	28,275.76
		Tax	02/24/12	08	1	P 003	CK 90077894-8	1,978.97	0.00	26,296.79
		Tax	02/24/12	08	2	P 003	CK 90077894-8	1,772.11	0.00	24,524.68
		Sewer	02/24/12	09	1	P 003	CK 90077894-8	215.89	68.15	24,308.79
		Tax	02/24/12	09	1	P 003	CK 90077894-8	5,178.93	0.00	19,129.86
		Tax	02/24/12	09	3	P 003	CK 90077894-8	3,519.50	0.00	15,610.36
		Tax	02/24/12	09	4	P 098	CK 90077894-8	720.39	3,584.77	14,889.97
		Tax	02/24/12	09	4	P 003	CK 90077894-8	1,701.14	0.00	13,188.83
		Tax	02/24/12	10	1	P 003	CK 90077894-8	1,644.70	0.00	11,544.13
		Tax	02/24/12	10	4	P 003	CK 90077894-8	5,481.40	0.00	6,062.73
		Tax	02/24/12	11	1	P 003	CK 90077894-8	1,918.38	0.00	4,144.35
		Sewer	02/24/12	11	1	P 003	CK 90077894-8	448.14	0.00	3,696.21
		Tax	02/24/12	11	2	P 003	CK 90077894-8	1,841.98	0.00	1,854.23
		Tax	02/24/12	11	3	P 003	CK 90077894-8	1,854.23	0.00	0.00
270	PUZO, RICHARD		10/24/13			Redeemed	11/30/16		0.00 %	31,600.00
18	100 MIDVALE MTN RD		Outside							
	MAHWAH, NJ		07430			2012				
13-00009	100 EDISON ST						Tax	5,318.78	954.27	6,273.05
00045	BV001 Trust						Sewer	462.00	50.12	512.12
							Cost	100.00	0.00	100.00
							Total In Sale:			6,885.17
							Begin Balance:			0.00
		Sewer	11/01/13	13	2	J 080	CK 0768	480.40	0.00	7,365.57
		Tax	11/01/13	13	4	J 080	CK 0769	7,652.73	0.00	15,018.30
		Tax	02/18/14	14	1	J 080	ck#5047	1,806.20	0.00	16,824.50
		Sewer	09/02/14	14	2	J 080	CK# 8394	235.49	0.00	17,059.99
		Tax	09/02/14	14	3	J 080	CK# 8395	3,791.59	0.00	20,851.58
		Sewer	07/16/15	15	1	J 080	CK# 9548	238.91	0.00	21,090.49
		Tax	07/16/15	15	2	J 080	CK# 9549	5,974.82	0.00	27,065.31
		Sewer	09/21/15	15	2	J 080	CK#10161	237.63	0.00	27,302.94
		Tax	09/21/15	15	3	J 080	CK#10162	1,880.47	0.00	29,183.41
		Tax	12/31/15	15	4	J 076		655.17	0.00	29,838.58
		Sewer	11/30/16	12	1	P 003	CK 10358257-4	512.12	20.48	29,326.46
		Tax	11/30/16	12	1	P 003	CK 10358257-4	6,273.05	250.92	23,053.41
		Cost	11/30/16	12	1	P 003	CK 10358257-4	100.00	4.01	22,953.41
		Sewer	11/30/16	13	2	P 003	CK 10358257-4	480.40	400.03	22,473.01
		Tax	11/30/16	13	4	P 003	CK 10358257-4	7,652.73	7,395.68	14,820.28
		Tax	11/30/16	14	1	P 003	CK 10358257-4	1,806.20	0.00	13,014.08
		Sewer	11/30/16	14	2	P 003	CK 10358257-4	235.49	0.00	12,778.59
		Tax	11/30/16	14	3	P 003	CK 10358257-4	3,791.59	0.00	8,987.00
		Sewer	11/30/16	15	1	P 003	CK 10358257-4	238.91	0.00	8,748.09
		Sewer	11/30/16	15	2	P 003	CK 10358257-4	237.63	0.00	8,510.46
		Tax	11/30/16	15	2	P 003	CK 10358257-4	5,974.82	0.00	2,535.64
		Tax	11/30/16	15	3	P 003	CK 10358257-4	1,880.47	0.00	655.17

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Trans: Balance Type	Sale Date Held By Zip Date	Yr	Qtr	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Principal Principal	Certificate % Amounts In Sale Interest Interest	Premium Total Prin Balance
270	18	13-00009 PUZO, RICHARD					Continued			
		Tax	11/30/16	15	4	P 098	CK 10358257-4	655.17	1,680.24	0.00
282	CARIONE, CHRISTOPHER & REBECCA		10/28/03			Redeemed	04/02/04		0.00 %	19,000.00
18	457 CARLTON RD		Outside							
	WYCKOFF,NJ		07481			2002				
03-001	457 CARLTON RD						Tax	4,256.88	669.93	4,926.81
00039	CRUSADER SERVICING CORP						Cost	98.54	0.00	98.54
							Total In Sale:			5,025.35
							Begin Balance:			0.00
		Tax	11/26/03	03	4	J 080	CK 005564	8,445.83	0.00	13,471.18
		Tax	03/02/04	04	1	J 080	CK# 006949	2,114.31	0.00	15,585.49
		Cost	04/02/04	04	2	P 003	CK 3710	98.54	0.00	15,486.95
		Tax	04/02/04	04	2	P 003	CK 3710	0.00	201.01	15,486.95
		Tax	04/02/04	04	2	P 003	CK 3710	15,486.95	664.47	0.00
282	CARIONE, CHRISTOPHER & REBECCA		10/27/05			Redeemed	10/08/08		0.00 %	32,100.00
18	457 CARLTON RD		Outside							
	WYCKOFF,NJ		07481			2004				
05-00001	457 CARLTON RD						Tax	4,597.65	736.64	5,334.29
00038	ROBERT E. ROTHMAN						Cost	100.00	0.00	100.00
							Total In Sale:			5,434.29
							Begin Balance:			0.00
		Tax	11/01/05	05	4	J 080	CK# 10093	9,912.22	0.00	15,346.51
		Tax	12/31/05	05	4	J 076		612.62	0.00	15,959.13
		Tax	02/03/06	06	1	J 080	CHECK # 4688	2,325.87	0.00	18,285.00
		Tax	05/09/06	06	2	J 080	CK 4889	2,325.87	0.00	20,610.87
		Tax	08/08/06	06	3	J 080	CK# 4968	3,283.02	0.00	23,893.89
		Tax	12/27/06	06	4	J 080	CHK # 5301	3,283.02	92.28	27,176.91
		Tax	12/31/06	06	4	J 076		726.89	0.00	27,903.80
		Tax	02/08/07	07	1	J 080	CHK# 5346	2,804.45	0.00	30,708.25
		Tax	05/09/07	07	2	J 080	CK# 5503	2,804.44	0.00	33,512.69
		Tax	08/06/07	07	3	J 080	CK# 5643	3,160.57	0.00	36,673.26
		Tax	11/08/07	07	4	J 080	CK# 5845	3,160.56	0.00	39,833.82
		Tax	12/31/07	07	4	J 076		781.49	0.00	40,615.31
		Tax	02/01/08	08	1	J 080	CK# 6109	2,982.51	0.00	43,597.82
		Tax	05/09/08	08	2	J 080	CK# 6328	2,982.50	0.00	46,580.32
		Tax	08/14/08	08	3	J 080	CK# 6773	3,209.53	0.00	49,789.85
		Tax	10/08/08	08	4	J 071	TRANS O.P TO 4TH QTR	310.03	0.00	50,099.88
		Tax	10/08/08	04	1	P 003	CK 22795	5,334.29	213.37	44,765.59
		Cost	10/08/08	04	1	P 003	CK 22795	100.00	4.00	44,665.59
		Tax	10/08/08	05	4	P 003	CK 22795	9,912.22	2,973.04	34,753.37
		Tax	10/08/08	05	4	P 098	CK 22795	612.62	11,437.36	34,140.75
		Tax	10/08/08	06	1	P 003	CK 22795	2,325.87	0.00	31,814.88
		Tax	10/08/08	06	2	P 003	CK 22795	2,325.87	0.00	29,489.01
		Tax	10/08/08	06	3	P 003	CK 22795	3,283.02	0.00	26,205.99
		Tax	10/08/08	06	4	P 098	CK 22795	726.89	0.00	25,479.10
		Tax	10/08/08	06	4	P 003	CK 22795	3,283.02	0.00	22,196.08
		Tax	10/08/08	07	1	P 003	CK 22795	2,804.45	0.00	19,391.63
		Tax	10/08/08	07	2	P 003	CK 22795	2,804.44	0.00	16,587.19

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
282	18	05-00001 CARIONE, CHRISTOPHER & REBECCA					Continued			
		Tax	10/08/08	07	3	P 003	CK 22795	3,160.57	0.00	13,426.62
		Tax	10/08/08	07	4	P 098	CK 22795	781.49	0.00	12,645.13
		Tax	10/08/08	07	4	P 003	CK 22795	3,160.56	0.00	9,484.57
		Tax	10/08/08	08	1	P 003	CK 22795	2,982.51	0.00	6,502.06
		Tax	10/08/08	08	2	P 003	CK 22795	2,982.50	0.00	3,519.56
		Tax	10/08/08	08	3	P 003	CK 22795	3,519.56	0.00	0.00
287	LYNCH, MICHAEL & GISELLA		06/30/94			Redeemed	08/30/94		18.00 %	0.00
23	304 MONROE AVE		Outside							
	WYCKOFF, NJ		07481			1993				
94-3	304 MONROE AVE						Tax	3,807.58	332.40	4,139.98
00020	B.E.P.T. FBO GEORGE BARNES						Cost	81.18	0.00	81.18
							Total In Sale:			4,221.16
							Begin Balance:			0.00
		Tax Sale Payment: Tax	06/30/94	93	3	P 003	CK 1013	2,570.79	166.20	4,221.16
		Tax Sale Payment: Tax	06/30/94	93	4	P 003	CK 1013	1,236.79	247.38	4,221.16
		Tax	08/30/94	93	4	P 003	CK 266	4,221.16	228.40	0.00
289	KLUG, JAMES C & JOAN F		10/25/18			Open			0.00 %	41,100.00
1	284 VILLAGE PL		Outside							
	WYCKOFF, N J		07481			2017				
18-00004	284 VILLAGE PL						Tax	136.91	17.73	154.64
00034	R ROTHMAN						Cost	15.00	0.00	15.00
							Total In Sale:			169.64
							Begin Balance:			0.00
		Tax	11/02/18	18	3	J 080	CK#14028	8,713.72	0.00	8,883.36
		Tax	11/02/18	18	4	J 080	CK#14028	2,696.55	0.00	11,579.91
		Tax	12/31/18	18	4	J 076		704.47	0.00	12,284.38
		Tax	03/14/19	19	1	J 080	CK#14316	2,730.02	0.00	15,014.40
		Tax	05/21/19	19	2	J 080	CK# 14349	2,699.28	0.00	17,713.68
		Tax	08/30/19	19	3	J 080	CK# 14505	2,799.55	0.00	20,513.23
		Tax	12/02/19	19	4	J 080	CK# 14693	0.34	0.00	20,513.57
		Tax	12/02/19	19	4	J 080	CK# 14641	2,797.26	0.00	23,310.83
		Tax	12/31/19	19	4	J 076		715.17	0.00	24,026.00
		Tax	03/09/20	20	1	J 080	CK# 14802	2,766.13	0.00	26,792.13
289	VICARI, ROBERT & EMANUELE ETAL		10/26/17			Redeemed	01/08/19		0.00 %	32,000.00
17	330 VILLAGE PLACE		Outside							
	WYCKOFF, NJ		07481			2016				
17-00003	330 VILLAGE PL						Tax	3,199.52	419.99	3,619.51
00055	US BANK CUST BV002 TRST&CRDTRS						Cost	72.39	0.00	72.39
							Total In Sale:			3,691.90
							Begin Balance:			0.00
		Tax	11/21/17	17	4	J 080	CK 50740	13,929.85	0.00	17,621.75
		Tax	12/31/17	17	4	J 076	YE PENALTY	852.09	0.00	18,473.84
		Tax	02/21/18	18	1	J 080	CK#52290	3,266.78	0.00	21,740.62
		Tax	05/21/18	18	2	J 080	CK# 53900	3,266.78	0.00	25,007.40
		Tax	08/21/18	18	3	J 080	CK 46750	3,359.59	0.00	28,366.99
		Tax	11/21/18	18	4	J 080	CK#55714	3,337.31	0.00	31,704.30

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	Total
Cert Num	Property Location					Balance Type			
Lien Hldr Id	Name	Trans: Balance Type	Date	Yr Qtr	Code Description		Principal	Interest	Prin Balance
289	17	17-00003 VICARI, ROBERT & EMANUELE ETAL				Continued			
		Tax	12/31/18	18 4	J 076		862.48	0.00	32,566.78
		Tax	01/08/19	16 1	P 003 CK 25138		3,619.51	72.39	28,947.27
		Cost	01/08/19	16 1	P 003 CK 25138		72.39	1.45	28,874.88
		Tax	01/08/19	17 4	P 003 CK 25138		13,929.85	1,415.83	14,945.03
		Tax	01/08/19	17 4	P 098 CK 25138		852.09	3,239.73	14,092.94
		Tax	01/08/19	18 1	P 003 CK 25138		3,266.78	0.00	10,826.16
		Tax	01/08/19	18 2	P 003 CK 25138		3,266.78	0.00	7,559.38
		Tax	01/08/19	18 3	P 003 CK 25138		3,359.59	0.00	4,199.79
		Tax	01/08/19	18 4	P 003 CK 25138		3,337.31	0.00	862.48
		Tax	01/08/19	18 4	P 098 CK 25138		862.48	0.00	0.00
293	FRAN REALTY L.L.C. NJ		05/15/97		Redeemed	11/18/98		0.00 %	23,400.00
5	36 HICKORY HILL		Outside						
	MONTVALE,NJ		07645		1996				
97-10	191 GODWIN AVE					Tax	9,334.61	1,109.41	10,444.02
00021	PHOENIX FUNDING					Cost	100.00	0.00	100.00
						Total In Sale:			10,544.02
						Begin Balance:			0.00
		Tax Sale Payment: Tax	05/15/97	96 3	P 003 CK 5220		4,667.31	660.58	10,544.02
		Tax Sale Payment: Tax	05/15/97	96 4	P 003 CK 5220		4,667.30	548.83	10,544.02
		Tax	05/30/97	97 1	J 071 LIEN HOLDE		181.19	0.00	10,725.21
		Tax	05/30/97	97 2	J 071 LIEN HOLDE		14,613.01	0.00	25,338.22
		Tax	08/10/97	97 2	J 071 LIEN HOLDE		180.50	0.00	25,518.72
		Tax	08/10/97	97 3	J 071 LIEN HOLDE		5,077.43	0.00	30,596.15
		Tax	11/12/97	97 4	J 071 LIEN HOLDE		5,112.48	0.00	35,708.63
		Tax	01/02/98	97 4	J 076 6% PENALTY		1,633.66	0.00	37,342.29
		Tax	02/17/98	98 1	J 071 LIENHOLDER		6,113.33	0.00	43,455.62
		Tax	05/12/98	98 2	J 071 LIENHOLDER		6,107.35	0.00	49,562.97
		Tax	08/19/98	98 3	J 071 LIEN HOLDE		6,251.58	0.00	55,814.55
		Tax	10/06/98	96 4	P 003 CK		10,544.02	655.64	45,270.53
		Tax	10/06/98	97 4	P 10L CK		1,633.66	0.00	43,636.87
		Tax	10/06/98	98 3	P 003 CK		43,636.87	8,955.23	0.00
		Tax	10/06/98	98 4	P 003 CK		0.00	655.64	0.00
		Tax	10/06/98	98 4	P 003 CK		54,180.89	7,321.57	54,180.89-
		Tax	10/06/98	96 4	R 003 CK		10,544.02	655.64	43,636.87-
		Tax	10/06/98	98 3	R 003 CK		43,636.87	8,955.23	0.00
293	TURTLE CREEK CONDO ASSO%WILKIN MGT		07/20/95		Redeemed	10/17/95		1.00 %	0.00
16.02	45 WHITNEY RD		Outside						
	MAHWAH,NJ		07430		1994				
95-10	HEATHER LANE					Tax	3,769.92	427.14	4,197.06
00005	FUNB/CUST NAT'L TAX FUNDING					Cost	83.94	0.00	83.94
						Total In Sale:			4,281.00
						Begin Balance:			0.00
		Tax Sale Payment: Tax	07/20/95	94 3	P 003 CK 2206848		1,884.96	183.59	4,281.00
		Tax Sale Payment: Tax	07/20/95	94 4	P 003 CK 2206848		1,884.96	327.49	4,281.00
		Tax	10/17/95	94 4	P 003 CK		4,281.00	125.06	0.00

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293	DUFF, SHEILA		10/24/13			Redeemed	11/20/15		0.00 %	1,100.00
16.02	42 HEATHER LANE #2		Outside							
-C2 - -	WYCKOFF, NJ		07481			2012				
13-00010	42 HEATHER LANE						Sewer	462.00	50.12	512.12
00047	Frank Sgambati						Cost	15.00	0.00	15.00
							Total In Sale:			527.12
							Begin Balance:			0.00
		Sewer	10/25/13	13	1	J 080	CK#495	242.04	0.00	769.16
		Sewer	10/25/13	13	2	J 080	CK#495	237.34	0.00	1,006.50
		Sewer	06/13/14	14	1	J 080	CK 513	236.21	0.00	1,242.71
		Sewer	10/22/14	14	2	J 080	LIENHOLDER	238.15	0.00	1,480.86
		Cost	11/20/15	12	1	P 004	CK 31665871	15.00	0.30	1,465.86
		Sewer	11/20/15	12	1	P 004	CK 31665871	512.12	10.24	953.74
		Sewer	11/20/15	13	1	P 004	CK 31665871	242.04	132.34	711.70
		Sewer	11/20/15	13	2	P 004	CK 31665871	237.34	0.00	474.36
		Sewer	11/20/15	14	1	P 004	CK 31665871	236.21	0.00	238.15
		Sewer	11/20/15	14	2	P 004	CK 31665871	238.15	0.00	0.00
295	TRAJANOSKI, STOJCE & MARGARET M		10/23/14			Redeemed	01/15/15		0.00 %	20,000.00
10	147 GODWIN AVE		Outside							
	WYCKOFF, N.J.		07481			2013				
14-00007	147 GODWIN AVE						Tax	6,122.13	1,097.81	7,219.94
00045	BV001 Trust						Sewer	466.00	37.38	503.38
							Cost	100.00	0.00	100.00
							Total In Sale:			7,823.32
							Begin Balance:			0.00
		Sewer	11/19/14	14	2	J 080	CK#1622	483.95	0.00	8,307.27
		Tax	11/19/14	14	4	J 080	CK#1623	7,104.48	0.00	15,411.75
		Tax	01/15/15	13	1	P 003	CK 6769300705	7,219.94	288.80	8,191.81
		Sewer	01/15/15	13	1	P 003	CK 6769300705	503.38	20.14	7,688.43
		Cost	01/15/15	13	1	P 003	CK 6769300705	100.00	3.99	7,588.43
		Sewer	01/15/15	14	2	P 003	CK 6769300705	483.95	17.91	7,104.48
		Tax	01/15/15	14	4	P 003	CK 6769300705	7,104.48	262.87	0.00
295	TRAJANOSKI, STOJCE & MARGARET M		10/25/18			Redeemed	02/05/19		0.00 %	16,000.00
10	147 GODWIN AVE		Outside							
	WYCKOFF, N.J.		07481			2017				
18-00005	147 GODWIN AVE						Tax	2,399.40	235.14	2,634.54
00050	Clemente Enterprises, LLC						Sewer	0.00	0.00	0.00
							Cost	52.69	0.00	52.69
							Total In Sale:			2,687.23
							Begin Balance:			0.00
		Sewer	10/25/18	18	2	J 080	CK# 2450	485.56	0.00	3,172.79
		Tax	10/25/18	18	3	J 080	CK# 2454	5,020.89	0.00	8,193.68
		Tax	11/13/18	18	4	J 080	CK#2490	1,584.50	0.00	9,778.18
		Cost	02/05/19	17	1	P 003	CK 6769301580	52.69	1.05	9,725.49
		Tax	02/05/19	17	1	P 003	CK 6769301580	2,634.54	52.69	7,090.95
		Sewer	02/05/19	18	2	P 003	CK 6769301580	485.56	27.68	6,605.39
		Tax	02/05/19	18	3	P 003	CK 6769301580	5,020.89	362.25	1,584.50
		Tax	02/05/19	18	4	P 003	CK 6769301580	1,584.50	0.00	0.00

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297	LORENZ, ALEXANDER & LINDA		10/26/17	Redeemed	11/07/17		0.00 %	900.00
3	94 CRESCENT AVENUE		Outside					
	WYCKOFF, NJ		07481	2016				
17-00004	94 CRESCENT AVE				Sewer	263.43	5.20	268.63
00050	Clemente Enterprises, LLC				Cost	15.00	0.00	15.00
					Total In Sale:			283.63
					Begin Balance:			0.00
		Sewer	10/31/17 17 2	J 080	CK#2001	481.62	0.00	765.25
		Sewer	11/07/17 16 1	P 004	CK 3465	268.63	5.37	496.62
		Cost	11/07/17 16 1	P 004	CK 3465	15.00	0.30	481.62
		Sewer	11/07/17 17 2	P 004	CK 3465	481.62	2.25	0.00
297	ARCEO, LILIA M & CESAR A TRSTES		10/24/13	Redeemed	06/28/16		0.00 %	108,000.00
4.01	366 HIL-RAY AVENUE		Outside					
	WYCKOFF, NJ		07481	2012				
13-00011	98 CRESCENT AVE				Tax	4,526.01	651.76	5,177.77
00045	BV001 Trust				Sewer	0.00	0.00	0.00
					Cost	100.00	0.00	100.00
					Total In Sale:			5,277.77
					Begin Balance:			0.00
		Sewer	11/01/13 13 2	J 080	CK 0770	480.40	0.00	5,758.17
		Tax	11/01/13 13 4	J 080	CK 0771	19,376.83	0.00	25,135.00
		Tax	12/31/13 13 4	J 076		1,226.58	0.00	26,361.58
		Tax	02/18/14 14 1	J 080	ck#5048	4,573.32	0.00	30,934.90
		Sewer	05/19/14 14 1	J 080	CK#6237	234.97	0.00	31,169.87
		Tax	05/19/14 14 2	J 080	CK#6238	4,577.85	0.00	35,747.72
		Sewer	09/02/14 14 2	J 080	CK# 8396	235.44	0.00	35,983.16
		Tax	09/02/14 14 3	J 080	CK# 8397	4,795.78	0.00	40,778.94
		Tax	11/19/14 14 4	J 080	CK#8943	4,758.02	0.00	45,536.96
		Tax	12/31/14 14 4	J 076	YEAT END PENALTY	1,248.90	0.00	46,785.86
		Tax	02/17/15 15 1	J 080	CK#8438	4,667.43	0.00	51,453.29
		Sewer	05/18/15 15 1	J 080	CK#9192	235.88	0.00	51,689.17
		Tax	05/18/15 15 2	J 080	CK#9193	4,667.43	0.00	56,356.60
		Sewer	08/21/15 15 2	J 080	CK# 9846	236.03	0.00	56,592.63
		Tax	08/21/15 15 3	J 080	CK# 9847	3,521.89	0.00	60,114.52
		Tax	11/24/15 15 4	J 080	CK#0127	3,711.24	0.00	63,825.76
		Tax	12/31/15 15 4	J 076		1,117.43	0.00	64,943.19
		Tax	02/19/16 16 1	J 080	CK#6549	4,140.00	0.00	69,083.19
		Sewer	05/19/16 16 1	J 080	CK# 8669	236.93	0.00	69,320.12
		Tax	05/19/16 16 2	J 080	CK# 8670	4,139.99	0.00	73,460.11
		Cost	06/28/16 12 1	P 003	CK 7831	100.00	4.00	73,360.11
		Tax	06/28/16 12 1	P 003	CK 7831	5,177.77	207.11	68,182.34
		Sewer	06/28/16 13 2	P 003	CK 7831	480.40	102.53	67,701.94
		Tax	06/28/16 13 4	P 098	CK 7831	1,226.58	18,088.29	66,475.36
		Tax	06/28/16 13 4	P 003	CK 7831	19,376.83	4,148.59	47,098.53
		Tax	06/28/16 14 1	P 003	CK 7831	4,573.32	0.00	42,525.21
		Sewer	06/28/16 14 1	P 003	CK 7831	234.97	0.00	42,290.24
		Sewer	06/28/16 14 2	P 003	CK 7831	235.44	0.00	42,054.80
		Tax	06/28/16 14 2	P 003	CK 7831	4,577.85	0.00	37,476.95
		Tax	06/28/16 14 3	P 003	CK 7831	4,795.78	0.00	32,681.17

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297	4.01	13-00011 ARCEO, LILIA M & CESAR A TRSTES			Continued			
		Tax	06/28/16 14 4 P 098	CK 7831		1,248.90	0.00	31,432.27
		Tax	06/28/16 14 4 P 003	CK 7831		4,758.02	0.00	26,674.25
		Sewer	06/28/16 15 1 P 003	CK 7831		235.88	0.00	26,438.37
		Tax	06/28/16 15 1 P 003	CK 7831		4,667.43	0.00	21,770.94
		Tax	06/28/16 15 2 P 003	CK 7831		4,667.43	0.00	17,103.51
		Sewer	06/28/16 15 2 P 003	CK 7831		236.03	0.00	16,867.48
		Tax	06/28/16 15 3 P 003	CK 7831		3,521.89	0.00	13,345.59
		Tax	06/28/16 15 4 P 098	CK 7831		1,117.43	0.00	12,228.16
		Tax	06/28/16 15 4 P 003	CK 7831		3,711.24	0.00	8,516.92
		Tax	06/28/16 16 1 P 003	CK 7831		4,140.00	0.00	4,376.92
		Sewer	06/28/16 16 1 P 003	CK 7831		236.93	0.00	4,139.99
		Tax	06/28/16 16 2 P 003	CK 7831		4,139.99	0.00	0.00
301	SCHILSTRA, ANDREW & TRINA		11/12/82	Redeemed	08/26/94		18.00 %	0.00
6	97 MIDLAND AVE		Municipal					
	WYCKOFF, NJ		07481-3332	1981				
381	MIDLAND AVE				Tax	244.68	24.92	269.60
00009	TOWNSHIP OF WYCKOFF				Spc Asmnt	539.13	45.68	584.81
					Cost	10.00	0.00	10.00
					Total In Sale:			864.41
					Begin Balance:			0.00
		Tax	02/01/92 92 1 J 061			295.00	0.00	1,159.41
		Tax	05/01/92 92 2 J 061			295.00	0.00	1,454.41
		Tax	08/01/92 92 3 J 061			295.00	0.00	1,749.41
		Tax	11/01/92 92 4 J 061			341.40	0.00	2,090.81
		Tax	02/01/93 93 1 J 061			306.60	0.00	2,397.41
		Tax	05/01/93 93 2 J 061			306.60	0.00	2,704.01
		Tax	08/01/93 93 3 J 061			321.93	0.00	3,025.94
		Tax	11/01/93 93 4 J 061			321.93	0.00	3,347.87
		Tax	02/01/94 94 1 J 061			314.27	0.00	3,662.14
		Tax	02/14/94 82 4 J 062	FORECLOSUR		279.60-	0.00	3,382.54
		Tax	02/14/94 92 1 J 062	FORECLOSUR		295.00-	0.00	3,087.54
		Tax	02/14/94 92 2 J 062	FORECLOSUR		295.00-	0.00	2,792.54
		Tax	02/14/94 92 3 J 062	FORECLOSUR		295.00-	0.00	2,497.54
		Tax	02/14/94 92 4 J 062	FORECLOSUR		341.40-	0.00	2,156.14
		Tax	02/14/94 93 1 J 062	FORECLOSUR		306.60-	0.00	1,849.54
		Tax	02/14/94 93 2 J 062	FORECLOSUR		306.60-	0.00	1,542.94
		Tax	02/14/94 93 3 J 062	FORECLOSUR		321.93-	0.00	1,221.01
		Tax	02/14/94 93 4 J 062	FORECLOSUR		321.93-	0.00	899.08
		Tax	02/14/94 94 1 J 062	FORECLOSUR		314.27-	0.00	584.81
		Tax	02/14/94 94 2 J 062	FORECLOSUR		314.26-	0.00	270.55
		Tax	02/14/94 94 3 J 062	FORECLOSUR		347.48-	0.00	76.93-
		Tax	02/14/94 94 4 J 062	FORECLOSUR		347.48-	0.00	424.41-
		Tax	05/01/94 94 2 J 061			314.26	0.00	110.15-
		Tax	08/01/94 94 3 J 061			347.48	0.00	237.33
		Tax	11/01/94 94 4 J 061			347.48	0.00	584.81
		Spc Asmnt	12/05/95 81 4 J 062	FORECLOSLU		584.81-	0.00	0.00

Township of Wyckoff
Detailed Lien Account Status Report

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
301	SHAW, DAVID & VALERIE		10/23/14			Redeemed	11/19/15		0.00 %	82,100.00
10	16 BROOK ROAD		Outside							
	WYCKOFF, NJ		07481			2013				
14-00008	16 BROOK RD						Tax	19,262.38	3,601.19	22,863.57
00049	Onnik Kazanjian						Sewer	233.00	20.84	253.84
							Cost	100.00	0.00	100.00
							Total In Sale:			23,217.41
							Begin Balance:			0.00
		Sewer	10/27/14	14	2	J 080	CK#2445	481.59	0.00	23,699.00
		Tax	10/27/14	14	4	J 080	CK#2444	7,544.21	0.00	31,243.21
		Tax	11/01/14	14	4	J 080	CK#2444	2,371.32	0.00	33,614.53
		Tax	12/31/14	14	4	J 076	YEAT END PENALTY	642.29	0.00	34,256.82
		Tax	03/23/15	15	1	J 080	REVERSE DUP ENTRY	2,387.85-	0.00	31,868.97
		Tax	03/23/15	15	1	J 080	CK#2494	2,387.85	0.00	34,256.82
		Tax	03/23/15	15	1	J 080	CK#2494	2,387.85	0.00	36,644.67
		Cost	11/19/15	13	1	P 003	CK 15294	100.00	6.00	36,544.67
		Tax	11/19/15	13	1	P 003	CK 15294	22,863.57	1,371.81	13,681.10
		Sewer	11/19/15	13	1	P 003	CK 15294	253.84	15.23	13,427.26
		Sewer	11/19/15	14	2	P 003	CK 15294	481.59	15.17	12,945.67
		Tax	11/19/15	14	4	P 003	CK 15294	9,915.53	588.59	3,030.14
		Tax	11/19/15	14	4	P 098	CK 15294	642.29	1,877.94	2,387.85
		Tax	11/19/15	15	1	P 003	CK 15294	2,387.85	0.00	0.00
302	BUNBURY, OSWALD E.		10/28/03			Redeemed	02/17/04		18.00 %	0.00
1	714 GODWIN AVE		Municipal							
	MIDLAND PARK, NJ		07432			2002				
03-002	714 GODWIN AVE - REAR						Tax	200.25	3.28	203.53
00022	TWP OF WYCKOFF						Cost	15.00	0.00	15.00
							Total In Sale:			218.53
							Begin Balance:			0.00
		Tax	12/18/03	03	1	J 080	TRANSFER	50.60	0.00	269.13
		Tax	12/18/03	03	2	J 080	TRANSFER	50.59	0.00	319.72
		Tax	02/02/04	04	1	J 080	SUBS	51.40	0.00	371.12
		Tax	02/17/04	04	1	P 003	CK 2CKS	356.12	20.71	15.00
		Cost	02/17/04	04	1	P 003	CK 2CKS	15.00	0.00	0.00
		Tax	02/17/04	04	1	P 003	CK 2CKS	0.00	4.37	0.00
302	UNKNOWN OWNERSHIP		06/30/94			Open			18.00 %	0.00
15	UNKNOWN		Municipal							
	UNKNOWN		07481			1993				
94-4	GODWIN AVE						Tax	270.60	17.08	287.68
00022	TWP OF WYCKOFF						Cost	15.00	0.00	15.00
							Total In Sale:			302.68
							Begin Balance:			0.00
		Tax	02/01/94	94	1	J 061		67.65	0.00	370.33
		Tax	03/30/94	93	3	R 003	CK MUN LIEN	135.30	9.88	505.63
		Tax	03/30/94	93	4	R 003	CK MUN LIEN	135.30	22.20	640.93
		Tax	05/01/94	94	2	J 061		67.65	0.00	708.58
		Tax Sale Payment: Tax	06/30/94	93	3	P 003	CK MUNIC LIEN	135.30	9.88	573.28
		Tax Sale Payment: Tax	06/30/94	93	4	P 003	CK MUNIC LIEN	135.30	22.20	437.98

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr Code	Status Tax Years Description	Status Date Check Cleared Date Principal Balance Type Principal	Certificate % Amounts In Sale Interest Interest	Premium Total Prin Balance
302	15		94-4 UNKNOWN OWNERSHIP		Continued		
		Tax	08/01/94 94 3 J 061		74.80	0.00	512.78
		Tax	11/01/94 94 4 J 061		74.80	0.00	587.58
		Tax	02/01/95 95 1 J 061	TRANS TTL	71.23	0.00	658.81
		Tax	05/01/95 95 2 J 061	TRANS TTL	71.22	0.00	730.03
		Tax	08/01/95 95 3 J 061	TRANS TTL	39.55-	0.00	690.48
		Tax	11/01/95 95 4 J 061	TRANS TTL	39.55-	0.00	650.93
		Tax	02/01/96 96 1 J 061	TRANS TTL	15.84	0.00	666.77
		Tax	05/01/96 96 2 J 061	TRANS TTL	15.84	0.00	682.61
		Tax	08/01/96 96 3 J 061	TRANS TTL	16.54	0.00	699.15
		Tax	11/01/96 96 4 J 061	TRANS TTL	16.53	0.00	715.68
		Tax	02/01/97 97 1 J 061	TRANS TTL	16.19	0.00	731.87
		Tax	05/01/97 97 2 J 061	TRANS TTL	16.19	0.00	748.06
		Tax	08/01/97 97 3 J 061	TRANS TTL	17.76	0.00	765.82
		Tax	11/01/97 97 4 J 061	TRANS TTL	17.76	0.00	783.58
		Tax	01/18/99 98 1 J 061	TRANS TTL	16.98	0.00	800.56
		Tax	01/18/99 98 2 J 061	TRANS TTL	16.97	0.00	817.53
		Tax	01/18/99 98 3 J 061	TRANS TTL	17.33	0.00	834.86
		Tax	01/18/99 98 4 J 061	TRANS TTL	17.32	0.00	852.18
		Tax	02/01/99 99 1 J 061	Mun Lien	17.15	0.00	869.33
		Tax	05/01/99 99 2 J 061	Mun Lien	17.15	0.00	886.48
		Tax	08/01/99 99 3 J 061	Mun Lien	18.20	0.00	904.68
		Tax	11/01/99 99 4 J 061	Mun Lien	18.20	0.00	922.88
		Tax	02/01/00 00 1 J 061		17.68	0.00	940.56
		Tax	05/01/00 00 2 J 061		17.67	0.00	958.23
		Tax	08/01/00 00 3 J 061		19.08	0.00	977.31
		Tax	11/01/00 00 4 J 061		19.07	0.00	996.38
		Tax	09/29/03 03 4 J 080	TO 94-4T	159.60	0.00	1,155.98
		Tax	02/01/04 04 1 J 061	TRANS TO LIEN	20.22	0.00	1,176.20
		Tax	05/01/04 04 2 J 061	TRANS TO LIEN	20.21	0.00	1,196.41
		Tax	08/01/04 04 3 J 061	TRANS TO LIEN	22.31	0.00	1,218.72
		Tax	11/01/04 04 4 J 061	TRANS TO LIEN	22.31	0.00	1,241.03
		Tax	02/01/05 05 1 J 061	Transfer to lien	21.27	0.00	1,262.30
		Tax	05/01/05 05 2 J 061	Transfer to lien	21.26	0.00	1,283.56
		Tax	08/01/05 05 3 J 061	Transfer to lien	23.89	0.00	1,307.45
		Tax	11/01/05 05 4 J 061	Transfer to lien	23.88	0.00	1,331.33
		Tax	02/01/06 06 1 J 061		22.58	0.00	1,353.91
		Tax	05/01/06 06 2 J 061		22.57	0.00	1,376.48
		Tax	08/01/06 06 3 J 061		20.90	0.00	1,397.38
		Tax	11/01/06 06 4 J 061		20.89	0.00	1,418.27
		Tax	02/01/07 07 1 J 061		21.74	0.00	1,440.01
		Tax	05/01/07 07 2 J 061		21.73	0.00	1,461.74
		Tax	08/01/07 07 3 J 061		24.50	0.00	1,486.24
		Tax	11/01/07 07 4 J 061		24.49	0.00	1,510.73
		Tax	02/01/08 08 1 J 061		23.12	0.00	1,533.85
		Tax	05/01/08 08 2 J 061		23.11	0.00	1,556.96
		Tax	08/01/08 08 3 J 061		24.88	0.00	1,581.84
		Tax	11/01/08 08 4 J 061		24.87	0.00	1,606.71
		Tax	02/01/09 09 1 J 061		24.00	0.00	1,630.71
		Tax	05/01/09 09 2 J 061		23.99	0.00	1,654.70

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Description / Balance Type	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
302	15	94-4 UNKNOWN OWNERSHIP					Continued				
		Tax	08/01/09	09	3	J 061			25.07	0.00	1,679.77
		Tax	11/01/09	09	4	J 061			25.47	0.00	1,705.24
		Tax	02/01/10	10	1	J 061	TRANSFER TO LIEN		24.64	0.00	1,729.88
		Tax	05/01/10	10	2	J 061	TRANSFER TO LIEN		24.63	0.00	1,754.51
		Tax	08/01/10	10	3	J 061	TRANSFER TO LIEN		26.39	0.00	1,780.90
		Tax	11/01/10	10	4	J 061	TRANSFER TO LIEN		26.05	0.00	1,806.95
		Tax	02/01/11	11	1	J 061	TRANS TO LIEN		25.43	0.00	1,832.38
		Tax	05/01/11	11	2	J 061	TRANS TO LIEN		25.43	0.00	1,857.81
		Tax	08/01/11	11	3	J 061	TRANS TO LIEN		26.70	0.00	1,884.51
		Tax	11/01/11	11	4	J 061	TRANS TO LIEN		27.18	0.00	1,911.69
		Tax	02/01/12	12	1	J 061	TRANSFER TO LIEN		26.19	0.00	1,937.88
		Tax	05/01/12	12	2	J 061	TRANSFER TO LIEN		26.18	0.00	1,964.06
		Tax	08/01/12	12	3	J 061	TRANSFER TO LIEN		26.71	0.00	1,990.77
		Tax	11/01/12	12	4	J 061	TRANSFER TO LIEN		26.77	0.00	2,017.54
		Tax	02/01/13	13	1	J 061	TRANS TO MUN LIEN		26.47	0.00	2,044.01
		Tax	05/01/13	13	2	J 061	MUN LIEN		26.46	0.00	2,070.47
		Tax	08/01/13	13	3	J 061	MUN LIEN		27.70	0.00	2,098.17
		Tax	11/01/13	13	4	J 061	MUN LIEN		26.67	0.00	2,124.84
		Tax	02/01/14	14	1	J 061	TRANS OVERPYMNT		26.83	0.00	2,151.67
		Tax	05/01/14	14	2	J 061	TRANS OVERPYMNT		26.82	0.00	2,178.49
		Tax	08/01/14	14	3	J 061	TRANS OVERPYMNT		27.96	0.00	2,206.45
		Tax	11/01/14	14	4	J 061	TRANS OVERPYMNT		27.89	0.00	2,234.34
		Tax	02/01/15	15	1	J 061	Trans to Lien		27.38	0.00	2,261.72
		Tax	05/01/15	15	2	J 061	Trans to Lien		27.37	0.00	2,289.09
		Tax	08/01/15	15	3	J 061	Trans to Lien		19.21	0.00	2,308.30
		Tax	11/01/15	15	4	J 061	Trans to Lien		20.26	0.00	2,328.56
		Tax	02/01/16	16	1	J 061	TRANS TO LIEN		23.56	0.00	2,352.12
		Tax	05/01/16	16	2	J 061	TRANS TO LIEN		23.55	0.00	2,375.67
		Tax	08/01/16	16	3	J 061	TRANS TO LIEN		24.22	0.00	2,399.89
		Tax	11/01/16	16	4	J 061	TRANS TO LIEN		23.93	0.00	2,423.82
		Tax	02/01/17	17	1	J 061	Trans to Lien		23.82	0.00	2,447.64
		Tax	05/01/17	17	2	J 061	Trans to Lien		23.81	0.00	2,471.45
		Tax	08/01/17	17	3	J 061	Trans to Lien		24.37	0.00	2,495.82
		Tax	11/01/17	17	4	J 061	Trans to Lien		24.80	0.00	2,520.62
		Tax	02/01/18	18	1	J 061	TRAN TO LIEN		24.20	0.00	2,544.82
		Tax	05/01/18	18	2	J 061	TRAN TO LIEN		24.20	0.00	2,569.02
		Tax	08/01/18	18	3	J 061	TRAN TO LIEN		24.89	0.00	2,593.91
		Tax	11/01/18	18	4	J 061	TRAN TO LIEN		24.72	0.00	2,618.63
		Tax	02/01/19	19	1	J 061	TRANS TO LIEN		24.51	0.00	2,643.14
		Tax	05/01/19	19	2	J 061	TRANS TO LIEN		24.50	0.00	2,667.64
		Tax	08/01/19	19	3	J 061	TRANS TO LIEN		25.30	0.00	2,692.94
		Tax	11/01/19	19	4	J 061			25.24	0.00	2,718.18
306	VOORMAN, RAYMOND C/O CLARA VOORMAN		07/18/96			Redeemed		11/23/99		0.00 %	100.00
3	21 HOWARD ST		Outside								
	WYCKOFF, N J		07481-3339			1995					
96-6	21 HOWARD ST						Sewer		2,241.88	179.91	2,421.79
00007	L.M.R. ROTHMAN						Cost		86.22	0.00	86.22
							Total In Sale:				2,508.01

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Trans:	Balance Type	Sale Date Held By Zip Date	Yr	Qtr	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Principal	 Interest Interest	Premium Total Prin Balance
306	3			96-6 VOORMAN, RAYMOND C/O CLARA VOORMAN Continued							
								Begin Balance:			0.00
			Sewer	07/18/96	96	2	J 071	LIEN HOLDE	3,154.03	0.00	5,662.04
		Tax Sale Payment:	Sewer	07/18/96	95	1	P 004	CK 5107	166.00	16.19	5,662.04
		Tax Sale Payment:	Sewer	07/18/96	95	2	P 004	CK 5107	166.00	27.84	5,662.04
			Sewer	05/13/97	97	2	J 071	LIEN HOLDE	3,206.56	0.00	8,868.60
			Sewer	12/16/97	97	4	J 071	LIEN HOLDE	3,629.84	0.00	12,498.44
			Sewer	06/04/98	97	2	J 071	LIENHOLDER	404.00	0.00	12,902.44
			Sewer	06/04/98	98	1	J 071	LIENHOLDER	181.88	0.00	13,084.32
			Sewer	06/04/98	98	2	J 071	LIENHOLDER	3,448.47	0.00	16,532.79
			Sewer	11/10/98	98	2	J 071	LIENHOLDER	184.54	0.00	16,717.33
			Sewer	11/10/98	98	4	J 071	LIENHOLDER	3,471.97	0.00	20,189.30
			Sewer	05/20/99	99	1	J 071	LIENHOLDER	181.25	0.00	20,370.55
			Sewer	05/20/99	99	2	J 071	LIENHOLDER	3,457.57	0.00	23,828.12
			Sewer	11/10/99	99	4	J 074	LIENHOLDER	3,647.32	0.00	27,475.44
			Sewer	11/11/99	99	4	J 074	LIENHOLDER	184.57	0.00	27,660.01
			Sewer	11/23/99	99	4	P 004	CK 7131	27,573.79	6,924.23	86.22
			Cost	11/23/99	99	4	P 004	CK 7131	86.22	0.00	0.00
			Sewer	11/23/99	99	4	P 004	CK 7131	0.00	50.16	0.00
309	RUFFINO, PATRICIA			10/27/11			Redeemed	12/27/17		0.00 %	0.00
7	533 CARLTON RD.			Outside							
	WYCKOFF, NJ			07481			2010				
11-00002	533 CARLTON RD							Tax	7,668.99	421.80	8,090.79
00034	R ROTHMAN							Sewer	420.00	37.66	457.66
								Cost	100.00	0.00	100.00
								Total In Sale:			8,648.45
								Begin Balance:			0.00
			Tax	11/08/11	11	4	J 080	CK# 14417	450.14	0.00	9,098.59
			Tax	11/08/11	11	4	J 080	CK# 14416	16,205.52	0.00	25,304.11
			Tax	12/31/11	11	4	J 076		1,025.32	0.00	26,329.43
			Tax	02/24/12	12	1	J 080	CK#5943	3,818.30	0.00	30,147.73
			Sewer	05/24/12	12	1	J 080	CK# 15189	232.16	0.00	30,379.89
			Tax	05/24/12	12	2	J 080	CK# 15188	3,818.29	0.00	34,198.18
			Sewer	08/14/12	12	2	J 080	CK#15342	231.33	0.00	34,429.51
			Tax	08/14/12	12	3	J 080	CK#15341	3,874.51	0.00	38,304.02
			Tax	11/20/12	12	4	J 080	ck#15802	3,898.03	0.00	42,202.05
			Tax	12/31/12	12	4	J 076		1,035.09	0.00	43,237.14
			Tax	02/10/13	13	1	J 080	CK#16060	3,814.68	0.00	47,051.82
			Tax	05/13/13	13	2	J 080	CK#16462	3,814.67	0.00	50,866.49
			Sewer	05/13/13	13	2	J 080	CK#16463	233.00	0.00	51,099.49
			Sewer	08/10/13	13	2	J 080	CK 16711	233.00	0.00	51,332.49
			Tax	08/10/13	13	3	J 080	CK 16710	3,993.72	0.00	55,326.21
			Tax	12/09/13	13	4	J 080	CK#1587	3,917.57	0.00	59,243.78
			Tax	12/31/13	13	4	J 076		1,044.80	0.00	60,288.58
			Sewer	07/15/14	14	1	J 080	CK#10812	237.85	0.00	60,526.43
			Tax	07/15/14	14	2	J 080	CK#10811	8,193.97	0.00	68,720.40
			Sewer	09/26/14	14	2	J 080	CK#10971	236.97	0.00	68,957.37
			Tax	09/26/14	14	3	J 080	CK#10970	4,147.92	0.00	73,105.29
			Tax	11/20/14	14	4	J 080	CK#11159	4,061.28	0.00	77,166.57

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

Block	Lot	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
309	7	11-00002 RUFFINO, PATRICIA					Continued			
		Tax	12/31/14	14	4	J 076	YEAT END PENALTY	1,071.66	0.00	78,238.23
		Tax	02/13/15	15	1	J 080	CK#11334	3,970.16	0.00	82,208.39
		Sewer	05/20/15	15	1	J 080	CK# 11533	236.03	0.00	82,444.42
		Tax	05/20/15	15	2	J 080	CK# 11532	3,985.93	0.00	86,430.35
		Sewer	08/22/15	15	2	J 080	CK#11678	236.08	0.00	86,666.43
		Tax	08/22/15	15	3	J 080	CK#11677	4,445.21	0.00	91,111.64
		Tax	11/20/15	15	4	J 080	CK#11876	4,629.79	0.00	95,741.43
		Tax	12/31/15	15	4	J 076		1,139.34	0.00	96,880.77
		Tax	02/26/16	16	1	J 080	CK#12111	4,272.29	0.00	101,153.06
		Sewer	05/20/16	16	1	J 080	CK#12289	236.98	0.00	101,390.04
		Tax	05/20/16	16	2	J 080	CK#12288	4,259.64	0.00	105,649.68
		Tax	08/26/16	16	3	J 080	CK#12486	4,392.00	0.00	110,041.68
		Sewer	11/28/16	16	2	J 080	CK#12662	242.16	0.00	110,283.84
		Tax	11/28/16	16	4	J 080	CK#12661	4,346.42	0.00	114,630.26
		Tax	12/31/16	16	4	J 076	6% YE PENALTY	1,154.35	0.00	115,784.61
		Tax	02/21/17	17	1	J 080	CK#12833	4,313.28	0.00	120,097.89
		Tax	05/22/17	17	2	J 080	CK#13000	4,313.28	0.00	124,411.17
		Sewer	05/22/17	17	2	J 080	CK#13001	237.14	0.00	124,648.31
		Sewer	08/22/17	17	2	J 080	CK#13150	237.24	0.00	124,885.55
		Tax	08/22/17	17	3	J 080	CK#13149	4,417.26	0.00	129,302.81
		Tax	11/21/17	17	4	J 080	CK 13433	4,488.14	0.00	133,790.95
		Sewer	12/27/17	10	1	P 003	CK 53348437-1	457.66	18.31	133,333.29
		Tax	12/27/17	10	1	P 003	CK 53348437-1	8,090.79	323.63	125,242.50
		Cost	12/27/17	10	1	P 003	CK 53348437-1	100.00	4.00	125,142.50
		Cost	12/27/17	10	1	P 003	CK 53348437-1	100.00	4.00	125,042.50
		Sewer	12/27/17	10	1	P 003	CK 53348437-1	457.66	18.31	124,584.84
		Tax	12/27/17	10	1	P 003	CK 53348437-1	8,090.79	323.63	116,494.05
		Tax	12/27/17	11	4	P 098	CK 53348437-1	1,025.32	50,789.71	115,468.73
		Tax	12/27/17	11	4	P 003	CK 53348437-1	16,655.66	6,991.85	98,813.07
		Tax	12/27/17	11	4	P 098	CK 53348437-1	1,025.32	71,531.93	97,787.75
		Tax	12/27/17	11	4	P 003	CK 53348437-1	16,655.66	8,498.62	81,132.09
		Tax	12/27/17	12	1	P 003	CK 53348437-1	3,818.30	0.00	77,313.79
		Sewer	12/27/17	12	1	P 003	CK 53348437-1	232.16	226.36	77,081.63
		Sewer	12/27/17	12	1	P 003	CK 53348437-1	232.16	185.33	76,849.47
		Tax	12/27/17	12	1	P 003	CK 53348437-1	3,818.30	0.00	73,031.17
		Sewer	12/27/17	12	2	P 003	CK 53348437-1	231.33	0.00	72,799.84
		Tax	12/27/17	12	2	P 003	CK 53348437-1	3,818.29	0.00	68,981.55
		Tax	12/27/17	12	2	P 003	CK 53348437-1	3,818.29	0.00	65,163.26
		Sewer	12/27/17	12	2	P 003	CK 53348437-1	231.33	0.00	64,931.93
		Tax	12/27/17	12	3	P 003	CK 53348437-1	3,874.51	0.00	61,057.42
		Tax	12/27/17	12	3	P 003	CK 53348437-1	3,874.51	0.00	57,182.91
		Tax	12/27/17	12	4	P 003	CK 53348437-1	3,898.03	0.00	53,284.88
		Tax	12/27/17	12	4	P 003	CK 53348437-1	3,898.03	0.00	49,386.85
		Tax	12/27/17	12	4	P 098	CK 53348437-1	1,035.09	0.00	48,351.76
		Tax	12/27/17	12	4	P 098	CK 53348437-1	1,035.09	0.00	47,316.67
		Tax	12/27/17	13	1	P 003	CK 53348437-1	3,814.68	0.00	43,501.99
		Tax	12/27/17	13	1	P 003	CK 53348437-1	3,814.68	0.00	39,687.31
		Sewer	12/27/17	13	2	P 003	CK 53348437-1	466.00	0.00	39,221.31
		Sewer	12/27/17	13	2	P 003	CK 53348437-1	466.00	0.00	38,755.31

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr Code	Status Tax Years Description	Status Date Check Cleared Date Principal Balance Type Principal	Certificate % Amounts In Sale Interest Interest	Premium Total Prin Balance
309	7	11-00002 RUFFINO, PATRICIA			Continued		
		Tax	12/27/17 13 2	P 003 CK 53348437-1	3,814.67	0.00	34,940.64
		Tax	12/27/17 13 2	P 003 CK 53348437-1	3,814.67	0.00	31,125.97
		Tax	12/27/17 13 3	P 003 CK 53348437-1	3,993.72	0.00	27,132.25
		Tax	12/27/17 13 3	P 003 CK 53348437-1	3,993.72	0.00	23,138.53
		Tax	12/27/17 13 4	P 098 CK 53348437-1	1,044.80	0.00	22,093.73
		Tax	12/27/17 13 4	P 003 CK 53348437-1	3,917.57	0.00	18,176.16
		Tax	12/27/17 13 4	P 098 CK 53348437-1	1,044.80	0.00	17,131.36
		Tax	12/27/17 13 4	P 003 CK 53348437-1	3,917.57	0.00	13,213.79
		Sewer	12/27/17 14 1	P 003 CK 53348437-1	237.85	0.00	12,975.94
		Sewer	12/27/17 14 1	P 003 CK 53348437-1	237.85	0.00	12,738.09
		Sewer	12/27/17 14 2	P 003 CK 53348437-1	236.97	0.00	12,501.12
		Tax	12/27/17 14 2	P 003 CK 53348437-1	8,193.97	0.00	4,307.15
		Tax	12/27/17 14 2	P 003 CK 53348437-1	8,193.97	0.00	3,886.82-
		Sewer	12/27/17 14 2	P 003 CK 53348437-1	236.97	0.00	4,123.79-
		Tax	12/27/17 14 3	P 003 CK 53348437-1	4,147.92	0.00	8,271.71-
		Tax	12/27/17 14 3	P 003 CK 53348437-1	4,147.92	0.00	12,419.63-
		Tax	12/27/17 14 4	P 003 CK 53348437-1	4,061.28	0.00	16,480.91-
		Tax	12/27/17 14 4	P 098 CK 53348437-1	1,071.66	0.00	17,552.57-
		Tax	12/27/17 14 4	P 003 CK 53348437-1	4,061.28	0.00	21,613.85-
		Tax	12/27/17 14 4	P 098 CK 53348437-1	1,071.66	0.00	22,685.51-
		Sewer	12/27/17 15 1	P 003 CK 53348437-1	236.03	0.00	22,921.54-
		Tax	12/27/17 15 1	P 003 CK 53348437-1	3,970.16	0.00	26,891.70-
		Sewer	12/27/17 15 1	P 003 CK 53348437-1	236.03	0.00	27,127.73-
		Tax	12/27/17 15 1	P 003 CK 53348437-1	3,970.16	0.00	31,097.89-
		Sewer	12/27/17 15 2	P 003 CK 53348437-1	236.08	0.00	31,333.97-
		Sewer	12/27/17 15 2	P 003 CK 53348437-1	236.08	0.00	31,570.05-
		Tax	12/27/17 15 2	P 003 CK 53348437-1	3,985.93	0.00	35,555.98-
		Tax	12/27/17 15 2	P 003 CK 53348437-1	3,985.93	0.00	39,541.91-
		Tax	12/27/17 15 3	P 003 CK 53348437-1	4,445.21	0.00	43,987.12-
		Tax	12/27/17 15 3	P 003 CK 53348437-1	4,445.21	0.00	48,432.33-
		Tax	12/27/17 15 4	P 098 CK 53348437-1	1,139.34	0.00	49,571.67-
		Tax	12/27/17 15 4	P 003 CK 53348437-1	4,629.79	0.00	54,201.46-
		Tax	12/27/17 15 4	P 098 CK 53348437-1	1,139.34	0.00	55,340.80-
		Tax	12/27/17 15 4	P 003 CK 53348437-1	4,629.79	0.00	59,970.59-
		Sewer	12/27/17 16 1	P 003 CK 53348437-1	236.98	0.00	60,207.57-
		Tax	12/27/17 16 1	P 003 CK 53348437-1	4,272.29	0.00	64,479.86-
		Sewer	12/27/17 16 1	P 003 CK 53348437-1	236.98	0.00	64,716.84-
		Tax	12/27/17 16 1	P 003 CK 53348437-1	4,272.29	0.00	68,989.13-
		Tax	12/27/17 16 2	P 003 CK 53348437-1	4,259.64	0.00	73,248.77-
		Sewer	12/27/17 16 2	P 003 CK 53348437-1	242.16	0.00	73,490.93-
		Tax	12/27/17 16 2	P 003 CK 53348437-1	4,259.64	0.00	77,750.57-
		Sewer	12/27/17 16 2	P 003 CK 53348437-1	242.16	0.00	77,992.73-
		Tax	12/27/17 16 3	P 003 CK 53348437-1	4,392.00	0.00	82,384.73-
		Tax	12/27/17 16 3	P 003 CK 53348437-1	4,392.00	0.00	86,776.73-
		Tax	12/27/17 16 4	P 098 CK 53348437-1	1,154.35	0.00	87,931.08-
		Tax	12/27/17 16 4	P 003 CK 53348437-1	4,346.42	0.00	92,277.50-
		Tax	12/27/17 16 4	P 098 CK 53348437-1	1,154.35	0.00	93,431.85-
		Tax	12/27/17 16 4	P 003 CK 53348437-1	4,346.42	0.00	97,778.27-
		Tax	12/27/17 17 1	P 003 CK 53348443-7	700.74	0.00	98,479.01-

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal / Principal	Interest / Interest	Premium / Total / Prin Balance
309	7	11-00002 RUFFINO, PATRICIA					Continued			
		Tax	12/27/17	17	1	P 003	CK 53348437-1	4,313.28	0.00	102,792.29-
		Tax	12/27/17	17	1	P 003	CK 53348437-1	3,612.54	0.00	106,404.83-
		Tax	12/27/17	17	2	P 003	CK 53348443-7	4,313.28	0.00	110,718.11-
		Sewer	12/27/17	17	2	P 003	CK 53348437-1	474.38	0.00	111,192.49-
		Sewer	12/27/17	17	2	P 003	CK 53348443-7	474.38	0.00	111,666.87-
		Tax	12/27/17	17	2	P 003	CK 53348437-1	4,313.28	0.00	115,980.15-
		Tax	12/27/17	17	3	P 003	CK 53348443-7	4,417.26	0.00	120,397.41-
		Tax	12/27/17	17	3	P 003	CK 53348437-1	4,417.26	0.00	124,814.67-
		Tax	12/27/17	17	4	P 003	CK 53348443-7	4,488.14	0.00	129,302.81-
		Tax	12/27/17	17	4	P 098	CK 53348443-7	1,173.25	0.00	130,476.06-
		Tax	12/27/17	17	4	P 098	CK 53348437-1	1,173.25	0.00	131,649.31-
		Tax	12/27/17	17	4	P 003	CK 53348437-1	4,488.14	0.00	136,137.45-
		Sewer	12/27/17	10	1	R 003	CK 53348437-1	457.66	18.31	135,679.79-
		Tax	12/27/17	10	1	R 003	CK 53348437-1	8,090.79	323.63	127,589.00-
		Cost	12/27/17	10	1	R 003	CK 53348437-1	100.00	4.00	127,489.00-
		Tax	12/27/17	11	4	R 098	CK 53348437-1	1,025.32	50,789.71	126,463.68-
		Tax	12/27/17	11	4	R 003	CK 53348437-1	16,655.66	6,991.85	109,808.02-
		Sewer	12/27/17	12	1	R 003	CK 53348437-1	232.16	185.33	109,575.86-
		Tax	12/27/17	12	1	R 003	CK 53348437-1	3,818.30	0.00	105,757.56-
		Sewer	12/27/17	12	2	R 003	CK 53348437-1	231.33	0.00	105,526.23-
		Tax	12/27/17	12	2	R 003	CK 53348437-1	3,818.29	0.00	101,707.94-
		Tax	12/27/17	12	3	R 003	CK 53348437-1	3,874.51	0.00	97,833.43-
		Tax	12/27/17	12	4	R 003	CK 53348437-1	3,898.03	0.00	93,935.40-
		Tax	12/27/17	12	4	R 098	CK 53348437-1	1,035.09	0.00	92,900.31-
		Tax	12/27/17	13	1	R 003	CK 53348437-1	3,814.68	0.00	89,085.63-
		Sewer	12/27/17	13	2	R 003	CK 53348437-1	466.00	0.00	88,619.63-
		Tax	12/27/17	13	2	R 003	CK 53348437-1	3,814.67	0.00	84,804.96-
		Tax	12/27/17	13	3	R 003	CK 53348437-1	3,993.72	0.00	80,811.24-
		Tax	12/27/17	13	4	R 098	CK 53348437-1	1,044.80	0.00	79,766.44-
		Tax	12/27/17	13	4	R 003	CK 53348437-1	3,917.57	0.00	75,848.87-
		Sewer	12/27/17	14	1	R 003	CK 53348437-1	237.85	0.00	75,611.02-
		Sewer	12/27/17	14	2	R 003	CK 53348437-1	236.97	0.00	75,374.05-
		Tax	12/27/17	14	2	R 003	CK 53348437-1	8,193.97	0.00	67,180.08-
		Tax	12/27/17	14	3	R 003	CK 53348437-1	4,147.92	0.00	63,032.16-
		Tax	12/27/17	14	4	R 098	CK 53348437-1	1,071.66	0.00	61,960.50-
		Tax	12/27/17	14	4	R 003	CK 53348437-1	4,061.28	0.00	57,899.22-
		Tax	12/27/17	15	1	R 003	CK 53348437-1	3,970.16	0.00	53,929.06-
		Sewer	12/27/17	15	1	R 003	CK 53348437-1	236.03	0.00	53,693.03-
		Tax	12/27/17	15	2	R 003	CK 53348437-1	3,985.93	0.00	49,707.10-
		Sewer	12/27/17	15	2	R 003	CK 53348437-1	236.08	0.00	49,471.02-
		Tax	12/27/17	15	3	R 003	CK 53348437-1	4,445.21	0.00	45,025.81-
		Tax	12/27/17	15	4	R 098	CK 53348437-1	1,139.34	0.00	43,886.47-
		Tax	12/27/17	15	4	R 003	CK 53348437-1	4,629.79	0.00	39,256.68-
		Sewer	12/27/17	16	1	R 003	CK 53348437-1	236.98	0.00	39,019.70-
		Tax	12/27/17	16	1	R 003	CK 53348437-1	4,272.29	0.00	34,747.41-
		Tax	12/27/17	16	2	R 003	CK 53348437-1	4,259.64	0.00	30,487.77-
		Sewer	12/27/17	16	2	R 003	CK 53348437-1	242.16	0.00	30,245.61-
		Tax	12/27/17	16	3	R 003	CK 53348437-1	4,392.00	0.00	25,853.61-
		Tax	12/27/17	16	4	R 003	CK 53348437-1	4,346.42	0.00	21,507.19-

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
309	7	11-00002 RUFFINO, PATRICIA			Continued			
		Tax	12/27/17 16 4	R 098	CK 53348437-1	1,154.35	0.00	20,352.84-
		Tax	12/27/17 17 1	R 003	CK 53348437-1	4,313.28	0.00	16,039.56-
		Sewer	12/27/17 17 2	R 003	CK 53348437-1	474.38	0.00	15,565.18-
		Tax	12/27/17 17 2	R 003	CK 53348437-1	4,313.28	0.00	11,251.90-
		Tax	12/27/17 17 3	R 003	CK 53348437-1	4,417.26	0.00	6,834.64-
		Tax	12/27/17 17 4	R 003	CK 53348437-1	4,488.14	0.00	2,346.50-
		Tax	12/27/17 17 4	R 098	CK 53348437-1	1,173.25	0.00	1,173.25-
		Tax	12/31/17 17 4	J 076	YE PENALTY	1,173.25	0.00	0.00
312	PINAJIAN, PAUL J		09/26/00	Redeemed	06/11/02		0.00 %	4,600.00
14	536 CONCORD PL		Outside					
	WYCKOFF, NJ		07481	1999				
00-003	536 CONCORD PL				Tax	3,647.24	678.08	4,325.32
00035	1ST UNION NAT'L BK CT/MD SASS				Cost	86.51	0.00	86.51
					Total In Sale:			4,411.83
					Begin Balance:			0.00
		Tax	12/22/00 00 4	J 080	LIENHOLDER	8,383.32	0.00	12,795.15
		Tax	12/29/00 00 4	J 080	LIENHOLDER	8,409.92	0.00	21,205.07
		Tax	12/29/00 00 4	J 080	REVERSE	8,409.92-	0.00	12,795.15
		Tax	02/01/01 01 1	J 080	REVERSE	100.36-	0.00	12,694.79
		Tax	02/01/01 01 1	J 080	LIENHOLDER	100.36	0.00	12,795.15
		Tax	08/28/01 01 1	J 080	CK 8188	2,155.42	0.00	14,950.57
		Tax	08/28/01 01 2	J 080	CK 8188	2,069.48	0.00	17,020.05
		Tax	08/28/01 01 2	J 080	CK 8188	2,009.95	0.00	19,030.00
		Tax	12/05/01 01 4	J 080	CK 8871	2,044.64	0.00	21,074.64
		Tax	06/11/02 02 2	P 003	CK 856556	20,988.13	3,464.95	86.51
		Tax	06/11/02 02 2	P 003	CK 856556	0.00	88.24	86.51
		Cost	06/11/02 02 2	P 003	CK 856556	86.51	0.00	0.00
313	BRUNO, ROBERT & KAREN		10/23/01	Redeemed	05/29/03		0.00 %	20,000.00
2	476 FAIRFIELD RD		Outside					
	WYCKOFF, NJ		07481	2000				
01-002	476 FAIRFIELD RD				Tax	2,475.29	259.11	2,734.40
00035	1ST UNION NAT'L BK CT/MD SASS				Cost	55.54	0.00	55.54
					Total In Sale:			2,789.94
					Begin Balance:			0.00
		Tax	12/05/01 01 4	J 080	CK 8871	10,129.38	0.00	12,919.32
		Tax	12/31/01 01 4	J 076	YR END PEN	615.56	0.00	13,534.88
		Tax	01/06/03 02 4	J 080	CK 10448	23.40	0.00	13,558.28
		Cost	05/29/03 01 4	P 098	CK 188886	38.54	0.00	13,519.74
		Tax	05/29/03 01 4	P 098	CK 188886	577.02	0.00	12,942.72
		Tax	05/29/03 03 2	P 003	CK 188886	12,942.72	2,995.86	0.00
		Tax	05/29/03 03 2	P 003	CK 188886	0.00	55.80	0.00
		Cost	05/29/03 03 2	P 003	CK 188886	17.00	0.00	17.00-
		Tax	12/26/06 03 2	J 080	CORR SUBS PD 2003	17.00	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date Yr Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
314	EVANS, MARK D & KIMBERLY M		10/01/92	Redeemed	10/17/95		9.00 %	0.00
55	511 WYCKOFF AVE		Outside					
	WYCKOFF, NJ		07481	1991				
92-9	511 WYCKOFF AVE				Tax	7,992.60	1,610.37	9,602.97
00023	LEONARD ROTHMAN				Cost	100.00	0.00	100.00
					Total In Sale:			9,702.97
					Begin Balance:			0.00
		Tax	10/17/95 91 4	P 003	CK	9,702.97	3,072.81	0.00
314	EVANS, MARK D & KIMBERLY M		07/01/93	Redeemed	10/17/95		18.00 %	0.00
55	511 WYCKOFF AVE		Outside					
	WYCKOFF, NJ		07481	1992				
93-5	511 WYCKOFF AVE				Tax	8,304.00	1,532.94	9,836.94
00008	L. M. R. ROTHMAN				Cost	100.00	0.00	100.00
					Total In Sale:			9,936.94
					Begin Balance:			0.00
		Tax Sale Payment: Tax	07/01/93 92 1	P 003	CK 2401TT	8,304.00	1,632.94	9,936.94
		Tax	10/17/95 92 1	P 003	CK	9,936.94	4,533.02	0.00
314	EVANS, MARK D & KIMBERLY M		06/30/94	Redeemed	11/06/95		18.00 %	0.00
55	511 WYCKOFF AVE		Outside					
	WYCKOFF, NJ		07481	1993				
94-5	511 WYCKOFF AVE				Tax	8,511.60	1,582.56	10,094.16
00008	L. M. R. ROTHMAN				Cost	100.00	0.00	100.00
					Total In Sale:			10,194.16
					Begin Balance:			0.00
		Tax Sale Payment: Tax	06/30/94 93 1	P 003	CK 1281	2,076.00	526.22	10,194.16
		Tax Sale Payment: Tax	06/30/94 93 2	P 003	CK 1281	2,076.00	435.11	10,194.16
		Tax Sale Payment: Tax	06/30/94 93 3	P 003	CK 1281	2,179.80	357.97	10,194.16
		Tax Sale Payment: Tax	06/30/94 93 4	P 003	CK 1281	2,179.80	363.26	10,194.16
		Tax	11/06/95 93 4	P 003	CK	10,194.16	3,124.11	0.00
314	EVANS, MARK D & KIMBERLY M		07/20/95	Redeemed	11/06/02		18.00 %	0.00
55	511 WYCKOFF AVE		Outside					
	WYCKOFF, NJ		07481	1994				
95-3	511 WYCKOFF AVE				Tax	8,961.40	1,744.17	10,705.57
00007	L.M.R. ROTHMAN				Cost	100.00	0.00	100.00
					Total In Sale:			10,805.57
					Begin Balance:			0.00
		Tax Sale Payment: Tax	07/20/95 94 1	P 003	CK 1269	2,127.90	561.42	10,805.57
		Tax Sale Payment: Tax	07/20/95 94 2	P 003	CK 1269	2,127.90	468.02	10,805.57
		Tax Sale Payment: Tax	07/20/95 94 3	P 003	CK 1269	2,352.80	410.74	10,805.57
		Tax Sale Payment: Tax	07/20/95 94 4	P 003	CK 1269	2,352.80	403.99	10,805.57
		Tax	07/18/96 95 4	J 071	LIEN HOLDE	4,241.80	0.00	15,047.37
		Tax	07/18/96 96 2	J 071	LIEN HOLDE	4,291.70	0.00	19,339.07
		Tax	05/13/97 96 4	J 071	LIEN HOLDE	4,821.78	0.00	24,160.85
		Tax	05/13/97 97 2	J 071	LIEN HOLDE	4,252.96	0.00	28,413.81
		Tax	12/16/97 97 4	J 071	LIEN HOLDE	4,743.95	0.00	33,157.76
		Tax	06/04/98 98 2	J 071	LIENHOLDER	2,205.86	0.00	35,363.62
		Tax	11/10/98 98 4	J 071	LIENHOLDER	4,537.61	0.00	39,901.23

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314	55		95-3 EVANS, MARK D & KIMBERLY M				Continued			
		Tax	11/10/99	99	4	J 074	LIENHOLDER	7,196.69	0.00	47,097.92
		Tax	02/18/00	00	1	J 074	LIENHOLDER	2,928.52	0.00	50,026.44
		Tax	05/15/00	00	2	J 074	LIENHOLDER	2,924.20	0.00	52,950.64
		Tax	08/07/00	00	3	J 061	LIENHOLDER	3,132.66	0.00	56,083.30
		Tax	11/10/00	00	4	J 080	LIENHOLDER	3,132.66	0.00	59,215.96
		Tax	12/31/00	00	4	J 076	YE Penalty	792.72	0.00	60,008.68
		Tax	02/12/01	01	1	J 080	LIENHOLDER	3,017.70	0.00	63,026.38
		Tax	05/11/01	01	2	J 080	LIENHOLDER	3,034.07	0.00	66,060.45
		Tax	08/09/01	01	3	J 080	LH CK 1636	3,132.66	0.00	69,193.11
		Tax	11/14/01	01	4	J 080	CK 1814	3,154.29	0.00	72,347.40
		Tax	12/31/01	01	4	J 076	YR END PEN	807.82	0.00	73,155.22
		Tax	02/11/02	02	1	J 080	CK 2075	3,075.18	0.00	76,230.40
		Tax	05/03/02	02	2	J 080	CK 2164	3,075.18	0.00	79,305.58
		Tax	08/01/02	02	3	J 080	CK #2329	3,391.32	0.00	82,696.90
		Tax	11/06/02	00	4	P 098	CK 006424	792.72	0.00	81,904.18
		Cost	11/06/02	01	4	P 098	CK 006424	100.00	0.00	81,804.18
		Tax	11/06/02	01	4	P 098	CK 006424	707.82	0.00	81,096.36
		Tax	11/06/02	02	4	P 003	CK 006424	81,096.36	56,353.58	0.00
		Tax	11/06/02	02	4	P 003	CK 006424	0.00	648.33	0.00
314	BRUNO, MICHAEL & CHELA		07/20/95			Redeemed	08/06/96		8.00 %	0.00
61	431 RUSSELL AVE		Outside							
	WYCKOFF, NJ		07481			1994				
95-5	431 RUSSELL AVE						Sewer	332.00	29.11	361.11
00016	ROBERT U DELVECCHIO PENSION						Cost	15.00	0.00	15.00
							Total In Sale:			376.11
							Begin Balance:			0.00
		Tax Sale Payment: Sewer	07/20/95	94	1	P 004	CK 290	166.00	16.23	376.11
		Tax Sale Payment: Sewer	07/20/95	94	2	P 004	CK 290	166.00	27.88	376.11
		Sewer	08/06/96	94	2	P 004	CK	376.11	39.09	0.00
320	BEEKMERE, INC. C/O GREEN, RICHARD		10/25/12			Open			18.00 %	0.00
69	388 WEST SHORE DRIVE		Municipal							
	WYCKOFF, N.J.		07481			2011				
12-00001	WEST SHORE DR						Tax	806.95	79.26	886.21
00022	TWP OF WYCKOFF						Cost	17.72	0.00	17.72
							Total In Sale:			903.93
							Begin Balance:			0.00
		Tax	05/01/11	11	2	J 061	TRANSFER TO LIEN	258.69	0.00	1,162.62
		Tax	08/01/11	11	3	J 061	TRANSFER TO LIEN	271.67	0.00	1,434.29
		Tax	11/01/11	11	4	J 061	TRANSFER TO LIEN	276.59	0.00	1,710.88
		Tax	02/01/12	12	1	J 061	TRANSFER TO LIEN	266.41	0.00	1,977.29
		Tax	05/01/12	12	2	J 061	TRANSFER TO LIEN	266.41	0.00	2,243.70
		Tax	08/01/12	12	3	J 061	TRANSFER TO LIEN	271.68	0.00	2,515.38
		Tax	11/01/12	12	4	J 061	TRANSFER TO LIEN	272.37	0.00	2,787.75
		Tax	02/01/13	13	1	J 061	TRANS TO MUN LIEN	269.22	0.00	3,056.97
		Tax	05/01/13	13	2	J 061	MUN LIEN	269.22	0.00	3,326.19
		Tax	08/01/13	13	3	J 061	MUN LIEN	281.85	0.00	3,608.04
		Tax	11/01/13	13	4	J 061	MUN LIEN	271.32	0.00	3,879.36

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
320	69	12-00001 BEEKMERE, INC. C/O GREEN, RICHARD Continued								
		Tax	02/01/14	14	1	J 061	TRANS OVERPYMNT	272.91	0.00	4,152.27
		Tax	05/01/14	14	2	J 061	TRANS OVERPYMNT	272.90	0.00	4,425.17
		Tax	08/01/14	14	3	J 061	TRANS OVERPYMNT	284.49	0.00	4,709.66
		Tax	11/01/14	14	4	J 061	TRANS OVERPYMNT	283.77	0.00	4,993.43
		Tax	02/01/15	15	1	J 061	Trans to Lien	278.52	0.00	5,271.95
		Tax	05/01/15	15	2	J 061	Trans to Lien	278.52	0.00	5,550.47
		Tax	08/01/15	15	3	J 061	Trans to Lien	287.28	0.00	5,837.75
		Tax	11/01/15	15	4	J 061	Trans to Lien	299.96	0.00	6,137.71
		Tax	02/01/16	16	1	J 061	TRANS TO LIEN	286.07	0.00	6,423.78
		Tax	05/01/16	16	2	J 061	TRANS TO LIEN	286.07	0.00	6,709.85
		Tax	08/01/16	16	3	J 061	TRANS TO LIEN	294.09	0.00	7,003.94
		Tax	11/01/16	16	4	J 061	TRANS TO LIEN	290.75	0.00	7,294.69
		Tax	02/01/17	17	1	J 061	Trans to Lien	289.25	0.00	7,583.94
		Tax	05/01/17	17	2	J 061	Trans to Lien	289.24	0.00	7,873.18
		Tax	08/01/17	17	3	J 061	Trans to Lien	295.93	0.00	8,169.11
		Tax	11/01/17	17	4	J 061	Trans to Lien	301.26	0.00	8,470.37
		Tax	02/01/18	18	1	J 061	TRAN TO LIEN	293.92	0.00	8,764.29
		Tax	05/01/18	18	2	J 061	TRAN TO LIEN	293.92	0.00	9,058.21
		Tax	08/01/18	18	3	J 061	TRAN TO LIEN	302.27	0.00	9,360.48
		Tax	11/01/18	18	4	J 061	TRAN TO LIEN	300.27	0.00	9,660.75
		Tax	02/01/19	19	1	J 061	TRANS TO LIEN	297.60	0.00	9,958.35
		Tax	05/01/19	19	2	J 061	TRANS TO LIEN	297.59	0.00	10,255.94
		Tax	08/01/19	19	3	J 061	TRANS TO LIEN	307.28	0.00	10,563.22
		Tax	11/01/19	19	4	J 061		306.61	0.00	10,869.83
335	CHIN, DEAN & KRISTINE		10/21/16			Redeemed	12/13/16		0.00 %	77,100.00
27	525 FARVIEW AVENUE		Outside							
	WYCKOFF, NJ		07481			2015				
16-00006	525 FARVIEW AVE						Tax	31,367.54	6,330.88	37,698.42
00055	US BANK CUST BV002 TRST&CRDTRS						Cost	100.00	0.00	100.00
							Total In Sale:			37,798.42
							Begin Balance:			0.00
		Tax	11/22/16	16	4	J 080	CK#40961	32,146.08	0.00	69,944.50
		Cost	12/13/16	15	1	P 003	CK 412	100.00	6.00	69,844.50
		Tax	12/13/16	15	1	P 003	CK 412	37,698.42	2,261.91	32,146.08
		Tax	12/13/16	16	4	P 003	CK 412	32,146.08	610.78	0.00
336	MURPHY, SCOTT & LINDA		10/23/08			Redeemed	03/17/09		0.00 %	29,000.00
2	213 VAN HOUTEN AVENUE		Outside							
	WYCKOFF, NJ		07481			2007				
08-00001	549 HELENA AVE						Tax	5,023.96	816.01	5,839.97
00036	ROBERT U DELVECCHIO PENS TRUST						Cost	100.00	0.00	100.00
							Total In Sale:			5,939.97
							Begin Balance:			0.00
		Tax	11/06/08	08	4	J 080	CK # 3224	10,515.43	0.00	16,455.40
		Tax	12/31/08	08	4	J 076		648.35	0.00	17,103.75
		Tax	02/10/09	09	1	J 080	CHK# 3290	2,475.24	0.00	19,578.99
		Cost	03/17/09	07	1	P 003	CK 0006804250	100.00	4.00	19,478.99
		Tax	03/17/09	07	1	P 003	CK 0006804250	5,839.97	233.60	13,639.02

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336	2		08-00001 MURPHY, SCOTT & LINDA		Continued			
		Tax	03/17/09 08 4	P 003 CK 0006804250		10,515.43	361.20	3,123.59
		Tax	03/17/09 08 4	P 098 CK 0006804250		648.35	559.22	2,475.24
		Tax	03/17/09 09 1	P 003 CK 0006804250		2,475.24	0.00	0.00
336	CIANCI, CAROL A.		10/24/13	Redeemed	11/22/13		0.00 %	1,000.00
24	528 WAVERLY RD		Outside					
	WYCKOFF, NJ		07481	2012				
13-00012	528 WAVERLY RD				Sewer	219.00	21.55	240.55
00047	Frank Sgambati				Cost	15.00	0.00	15.00
					Total In Sale:			255.55
					Begin Balance:			0.00
		Sewer	10/25/13 13 1	J 080 CK#495		242.04	0.00	497.59
		Sewer	10/25/13 13 2	J 080 CK#495		237.34	0.00	734.93
		Sewer	11/22/13 12 1	P 004 CS		240.55	4.81	494.38
		Cost	11/22/13 12 1	P 004 CS		15.00	0.30	479.38
		Sewer	11/22/13 13 1	P 004 CS		242.04	4.04	237.34
		Sewer	11/22/13 13 2	P 004 CS		237.34	0.00	0.00
337.02	EBENEZER NETHERLANDS REF CHURCH		10/22/02	Redeemed	04/11/03		18.00 %	0.00
2	875 EWING AVENUE		Municipal					
	FRANKLIN LAKES,N.J.		07417	2001				
02-003	VANCE AVE				Tax	32.31	0.00	32.31
00009	TOWNSHIP OF WYCKOFF				Cost	15.00	0.00	15.00
					Total In Sale:			47.31
					Begin Balance:			0.00
		Cost	04/11/03 03 2	P 003 CK 886		15.00	0.00	32.31
		Tax	04/11/03 03 2	P 003 CK 886		32.31	4.11	0.00
340	SALVI, GERALD & CELINE M.		10/24/13	Redeemed	03/12/14		0.00 %	1,200.00
11.01	528 WELLINGTON DR.		Outside					
	WYCKOFF, NJ		07481	2012				
13-00013	528 WELLINGTON DR				Sewer	400.99	42.89	443.88
00047	Frank Sgambati				Cost	15.00	0.00	15.00
					Total In Sale:			458.88
					Begin Balance:			0.00
		Sewer	10/25/13 13 1	J 080 CK#495		242.04	0.00	700.92
		Sewer	10/25/13 13 2	J 080 CK#495		237.34	0.00	938.26
		Sewer	03/12/14 12 1	P 004 CK 1010014816		443.88	8.88	494.38
		Cost	03/12/14 12 1	P 004 CK 1010014816		15.00	0.30	479.38
		Sewer	03/12/14 13 1	P 004 CK 1010014816		242.04	16.62	237.34
		Sewer	03/12/14 13 2	P 004 CK 1010014816		237.34	0.00	0.00
340	SALVI, GERALD & CELINE M.		10/22/15	Redeemed	11/03/15		0.00 %	1,500.00
11.01	528 WELLINGTON DR.		Outside					
	WYCKOFF, NJ		07481	2014				
15-00007	528 WELLINGTON DR				Tax	0.00	0.00	0.00
00050	Clemente Enterprises, LLC				Sewer	468.00	50.51	518.51
					Cost	15.00	0.00	15.00
					Total In Sale:			533.51

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340	11.01	15-00007 SALVI, GERALD & CELINE M.			Continued			
					Begin Balance:			0.00
		Tax	10/23/15 15 2	J 080	CK#1225	483.29	0.00	1,016.80
		Sewer	11/03/15 14 1	P 004	CK 13440864	518.51	10.37	498.29
		Cost	11/03/15 14 1	P 004	CK 13440864	15.00	0.30	483.29
		Tax	11/03/15 15 2	P 004	CK 13440864	483.29	2.47	0.00
340	CIURCIU, GIANNI & JESSICA		10/23/14	Redeemed	07/21/16		0.00 %	1,300.00
12	522 WELLINGTON DR		Outside					
	WYCKOFF, NJ		07481	2013				
14-00009	522 WELLINGTON DR				Sewer	466.00	37.38	503.38
00050	Clemente Enterprises, LLC				Cost	15.00	0.00	15.00
					Total In Sale:			518.38
					Begin Balance:			0.00
		Sewer	10/27/14 14 2	J 080	LIENHOLDER	481.59	0.00	999.97
		Sewer	05/13/15 15 1	J 080	CK# 1059	235.62	0.00	1,235.59
		Sewer	09/25/15 15 2	J 080	CK#1193	237.83	0.00	1,473.42
		Sewer	05/11/16 16 1	J 080	CK#1517	236.52	0.00	1,709.94
		Cost	07/21/16 13 1	P 003	CK 0003000186	15.00	0.30	1,694.94
		Sewer	07/21/16 13 1	P 003	CK 0003000186	503.38	10.07	1,191.56
		Sewer	07/21/16 14 2	P 003	CK 0003000186	481.59	127.14	709.97
		Sewer	07/21/16 15 1	P 003	CK 0003000186	235.62	0.00	474.35
		Sewer	07/21/16 15 2	P 003	CK 0003000186	237.83	0.00	236.52
		Sewer	07/21/16 16 1	P 003	CK 0003000186	236.52	0.00	0.00
340	NIGHTINGALE, ROBERT & AMY		10/21/16	Redeemed	11/28/16		0.00 %	2,200.00
15	508 WELLINGTON DR		Outside					
	WYCKOFF, NJ		07481	2015				
16-00007	508 WELLINGTON DR				Sewer	235.00	21.63	256.63
00054	GREENACRE DEVELOPEMENT, LLC				Cost	15.00	0.00	15.00
					Total In Sale:			271.63
					Begin Balance:			0.00
		Sewer	11/08/16 16 2	J 080	CK#115	487.00	0.00	758.63
		Cost	11/28/16 15 1	P 004	CS	15.00	0.30	743.63
		Sewer	11/28/16 15 1	P 004	CS	256.63	5.13	487.00
		Sewer	11/28/16 16 2	P 004	CS	487.00	3.03	0.00
342	IQBAL, MUHAMMAD & SALIK & ZUNAIRA		10/25/12	Redeemed	06/24/13		0.00 %	30,000.00
1	476 JAMES WAY		Outside					
	WYCKOFF, NJ		07481	2011				
12-00002	476 JAMES WAY				Tax	11,444.67	2,074.38	13,519.05
00044	STONEFIELD INVEST. FUND II LLC				Sewer	0.00	0.00	0.00
					Cost	100.00	0.00	100.00
					Total In Sale:			13,619.05
					Begin Balance:			0.00
		Sewer	10/26/12 12 2	J 080	CK 14409	475.36	0.00	14,094.41
		Tax	10/26/12 12 3	J 080	CK 14408	17,193.95	0.00	31,288.36
		Tax	10/26/12 12 4	J 080	CK 14408	17,193.95	0.00	48,482.31
		Tax	10/26/12 12 4	J 080	CORRECTION	17,193.95-	0.00	31,288.36
		Tax	11/20/12 12 4	J 080	ck# 14569	5,407.94	0.00	36,696.30

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342	1	12-00002 IQBAL, MUHAMMAD & SALIK & ZUNAIRA Continued								
		Tax	12/31/12	12	4	J 076		1,425.05	0.00	38,121.35
		Tax	02/14/13	13	1	J 080	CK#14803	5,329.39	0.00	43,450.74
		Sewer	05/15/13	13	1	J 080	CK#15092	233.71	0.00	43,684.45
		Tax	05/15/13	13	2	J 080	CK#15091	5,329.31	0.00	49,013.76
		Tax	06/24/13	11	1	P 003	CK 2871	13,519.05	811.14	35,494.71
		Cost	06/24/13	11	1	P 003	CK 2871	100.00	6.00	35,394.71
		Sewer	06/24/13	12	2	P 003	CK 2871	475.36	22.34	34,919.35
		Tax	06/24/13	12	3	P 003	CK 2871	17,193.95	1,225.94	17,725.40
		Tax	06/24/13	12	4	P 098	CK 2871	1,425.05	2,467.24	16,300.35
		Tax	06/24/13	12	4	P 003	CK 2871	5,407.94	0.00	10,892.41
		Tax	06/24/13	13	1	P 003	CK 2871	5,329.39	0.00	5,563.02
		Sewer	06/24/13	13	1	P 003	CK 2871	233.71	0.00	5,329.31
		Tax	06/24/13	13	2	P 003	CK 2871	5,329.31	0.00	0.00
342	FLEMING, STEVEN J		10/21/10			Redeemed	07/14/11		0.00 %	33,100.00
9	482 JAMES WAY		Outside							
	WYCKOFF, NJ		07481			2009				
10-00001	482 JAMES WAY						Tax	18,807.86	0.00	18,807.86
00038	ROBERT E. ROTHMAN						Sewer	0.00	0.00	0.00
							Total In Sale:			18,807.86
							Begin Balance:			0.00
		Tax	10/21/10	10	4	J 080	CK#12744	15,656.21	0.00	34,464.07
		Tax	11/01/10	10	4	J 080	CK# 12744	6,124.66	0.00	40,588.73
		Tax	12/31/10	10	4	J 076	2010 YR END PENALTY	1,358.42	0.00	41,947.15
		Sewer	02/08/11	10	2	J 080	CK#13125	218.88	0.00	42,166.03
		Tax	02/08/11	11	1	J 080	CK#13124	5,159.00	0.00	47,325.03
		Sewer	05/25/11	11	1	J 080	CK # 13653	219.15	0.00	47,544.18
		Tax	05/25/11	11	2	J 080	CK # 13652	5,220.91	0.00	52,765.09
		Tax	07/14/11	09	1	P 003	CK 6765901459	18,807.86	1,128.47	33,957.23
		Sewer	07/14/11	10	2	P 003	CK 6765901459	218.88	26.38	33,738.35
		Tax	07/14/11	10	4	P 003	CK 6765901459	21,780.87	1,266.27	11,957.48
		Tax	07/14/11	10	4	P 098	CK 6765901459	1,358.42	2,520.87	10,599.06
		Tax	07/14/11	11	1	P 003	CK 6765901459	5,159.00	0.00	5,440.06
		Sewer	07/14/11	11	1	P 003	CK 6765901459	219.15	0.00	5,220.91
		Tax	07/14/11	11	2	P 003	CK 6765901459	5,220.91	0.00	0.00
344	TANEN, REYZA		10/27/11			Redeemed	10/01/14		0.00 %	34,000.00
7	462 BARBARA AVENUE		Outside							
	WYCKOFF, NJ		07481			2010				
11-00003	462 BARBARA AVE						Tax	7,732.24	1,365.63	9,097.87
00044	STONEFIELD INVEST. FUND II LLC						Sewer	420.00	45.84	465.84
							Cost	100.00	0.00	100.00
							Total In Sale:			9,663.71
							Begin Balance:			0.00
		Tax	10/27/11	11	3	J 080	CK# 103	12,322.61	0.00	21,986.32
		Tax	11/10/11	11	4	J 080	CK#13130	450.14	0.00	22,436.46
		Tax	11/10/11	11	4	J 080	CK#13128	4,028.59	0.00	26,465.05
		Tax	12/31/11	11	4	J 076		1,038.09	0.00	27,503.14
		Tax	02/14/12	12	1	J 080	CK # 13421	3,888.07	0.00	31,391.21

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Trans: Balance Type	Sale Date Held By Zip Date	Yr	Qtr	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Principal	 Interest Interest	Premium Total Prin Balance
344	7	11-00003 TANEN, REYZA					Continued			
		Sewer	05/14/12	12	1	J 080	CK# 13783	231.71	0.00	31,622.92
		Tax	05/14/12	12	2	J 080	CK# 13782	3,888.06	0.00	35,510.98
		Sewer	08/20/12	12	2	J 080	CK# 14166	231.96	0.00	35,742.94
		Tax	08/20/12	12	3	J 080	CK# 14165	3,974.74	0.00	39,717.68
		Tax	11/20/12	12	4	J 080	ck# 14568	3,986.99	0.00	43,704.67
		Tax	12/31/12	12	4	J 076		1,058.07	0.00	44,762.74
		Tax	02/14/13	13	1	J 080	CK#14802	3,929.04	0.00	48,691.78
		Sewer	05/15/13	13	1	J 080	CK#15090	233.71	0.00	48,925.49
		Tax	05/15/13	13	2	J 080	CK#15089	3,929.04	0.00	52,854.53
		Sewer	08/20/13	13	2	J 080	CK# 15613	233.97	0.00	53,088.50
		Tax	08/20/13	13	3	J 080	CK# 15612	4,123.67	0.00	57,212.17
		Tax	11/18/13	13	4	J 080	CK#15848	3,965.67	0.00	61,177.84
		Tax	12/31/13	13	4	J 076		1,072.24	0.00	62,250.08
		Tax	03/03/14	14	1	J 080	CK# 16136	4,018.43	0.00	66,268.51
		Sewer	05/14/14	14	1	J 080	CK#16241	234.56	0.00	66,503.07
		Tax	05/14/14	14	1	J 080	CK#16421	3,980.85	0.00	70,483.92
		Tax	05/14/14	14	4	J 080	CORRECT QTR	3,980.85-	0.00	66,503.07
		Tax	05/14/14	14	4	J 080	CK#16241	3,980.85	0.00	70,483.92
		Sewer	08/15/14	14	2	J 080	CK#16443	234.67	0.00	70,718.59
		Tax	08/15/14	14	3	J 080	CK#16442	4,151.87	0.00	74,870.46
		Tax	10/01/14	10	1	P 003	CK 3801L	9,097.87	363.91	65,772.59
		Cost	10/01/14	10	1	P 003	CK 3801L	100.00	4.01	65,672.59
		Sewer	10/01/14	10	1	P 003	CK 3801L	465.84	18.63	65,206.75
		Tax	10/01/14	11	3	P 003	CK 3801L	12,322.61	4,128.58	52,884.14
		Tax	10/01/14	11	4	P 003	CK 3801L	4,478.73	0.00	48,405.41
		Tax	10/01/14	11	4	P 098	CK 3801L	1,038.09	17,719.47	47,367.32
		Tax	10/01/14	12	1	P 003	CK 3801L	3,888.07	0.00	43,479.25
		Sewer	10/01/14	12	1	P 003	CK 3801L	231.71	105.63	43,247.54
		Tax	10/01/14	12	2	P 003	CK 3801L	3,888.06	0.00	39,359.48
		Sewer	10/01/14	12	2	P 003	CK 3801L	231.96	0.00	39,127.52
		Tax	10/01/14	12	3	P 003	CK 3801L	3,974.74	0.00	35,152.78
		Tax	10/01/14	12	4	P 003	CK 3801L	3,986.99	0.00	31,165.79
		Tax	10/01/14	12	4	P 098	CK 3801L	1,058.07	0.00	30,107.72
		Sewer	10/01/14	13	1	P 003	CK 3801L	233.71	0.00	29,874.01
		Tax	10/01/14	13	1	P 003	CK 3801L	3,929.04	0.00	25,944.97
		Sewer	10/01/14	13	2	P 003	CK 3801L	233.97	0.00	25,711.00
		Tax	10/01/14	13	2	P 003	CK 3801L	3,929.04	0.00	21,781.96
		Tax	10/01/14	13	3	P 003	CK 3801L	4,123.67	0.00	17,658.29
		Tax	10/01/14	13	4	P 003	CK 3801L	3,965.67	0.00	13,692.62
		Tax	10/01/14	13	4	P 098	CK 3801L	1,072.24	0.00	12,620.38
		Tax	10/01/14	14	1	P 003	CK 3801L	7,999.28	0.00	4,621.10
		Sewer	10/01/14	14	1	P 003	CK 3801L	234.56	0.00	4,386.54
		Sewer	10/01/14	14	2	P 003	CK 3801L	234.67	0.00	4,151.87
		Tax	10/01/14	14	3	P 003	CK 3801L	4,151.87	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
346	BIANCHINI, GENE		10/23/14			Redeemed	03/12/15		0.00 %	1,000.00
2	434 RUSSELL AVE		Outside							
	WYCKOFF, NJ		07481			2013				
14-00010	434 RUSSELL AVE						Sewer	245.90	24.41	270.31
00050	Clemente Enterprises, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			285.31
							Begin Balance:			0.00
		Sewer	10/27/14	14	2	J 080	LIENHOLDER	481.59	0.00	766.90
		Cost	03/12/15	13	1	P 004	CK 1100097634	15.00	0.30	751.90
		Sewer	03/12/15	13	1	P 004	CK 1100097634	270.31	5.41	481.59
		Sewer	03/12/15	14	2	P 004	CK 1100097634	481.59	17.87	0.00
346	BIANCHINI, GENE		10/21/16			Redeemed	01/29/18		0.00 %	2,200.00
2	434 RUSSELL AVE		Outside							
	WYCKOFF, NJ		07481			2015				
16-00008	434 RUSSELL AVE						Sewer	470.00	50.78	520.78
00056	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			535.78
							Begin Balance:			0.00
		Sewer	10/31/16	16	2	J 080	CK 14949	486.18	0.00	1,021.96
		Sewer	01/29/18	15	1	P 004	CK 9449192	520.78	10.42	501.18
		Cost	01/29/18	15	1	P 004	CK 9449192	15.00	0.30	486.18
		Sewer	01/29/18	16	2	P 004	CK 9449192	486.18	50.78	0.00
346	YOUNG, MONIS & SARIT		10/24/13			Redeemed	04/14/14		0.00 %	1,000.00
49	492 ACKERSON AVE		Outside							
	WYCKOFF, NJ		07481			2012				
13-00014	492 ACKERSON AVE						Sewer	462.00	37.66	499.66
00045	BV001 Trust						Cost	15.00	0.00	15.00
							Total In Sale:			514.66
							Begin Balance:			0.00
		Sewer	11/01/13	13	2	J 080	CK 0772	480.40	0.00	995.06
		Cost	04/14/14	12	1	P 004	CK 2112879439	15.00	0.30	980.06
		Sewer	04/14/14	12	1	P 004	CK 2112879439	499.66	9.99	480.40
		Sewer	04/14/14	13	2	P 004	CK 2112879439	480.40	19.00	0.00
346	YOUNG, MONIS & SARIT		10/25/18			Redeemed	03/04/19		17.00 %	0.00
49	492 ACKERSON AVE		Outside							
	WYCKOFF, NJ		07481			2017				
18-00006	492 ACKERSON AVE						Sewer	472.00	51.32	523.32
00050	Clemente Enterprises, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			538.32
							Begin Balance:			0.00
		Sewer	10/25/18	18	2	J 080	CK# 2450	485.56	0.00	1,023.88
		Cost	03/04/19	17	1	P 004	CK 316C-3171617	15.00	1.32	1,008.88
		Sewer	03/04/19	17	1	P 004	CK 316C-3171617	523.32	61.60	485.56
		Sewer	03/04/19	18	2	P 004	CK 316C-3171617	485.56	0.00	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Trans: Balance Type	Sale Date Held By Zip Date	Yr Qtr	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Amounts In Sale Principal Principal	Certificate % Interest Interest	Premium Total Prin Balance
349	HJ BOHNY DRIVE LLC		10/22/02		Redeemed	11/27/02		0.00 %	12,300.00
38	15 E MIDLAND AVENUE #2-B		Outside						
	KEARNY, NJ		07032		2001				
02-001	313 BOHNY DR					Tax	7,889.46	0.00	7,889.46
00039	CRUSADER SERVICING CORP					Cost	100.00	0.00	100.00
						Total In Sale:			7,989.46
						Begin Balance:			0.00
		Tax	11/19/02	02 4	J 080	CK 001459	7,607.75	0.00	15,597.21
		Tax	11/27/02	02 4	P 003	CK 960758	15,497.21	108.81	100.00
		Tax	11/27/02	02 4	P 003	CK 960758	0.00	319.58	100.00
		Cost	11/27/02	02 4	P 003	CK 960758	100.00	0.00	0.00
349	QUIROGA, WALTER & SEAGER, MARTHA		10/23/14		Redeemed	04/21/16		0.00 %	38,800.00
70	469 CEDAR HILL AVENUE		Outside						
	WYCKOFF, NJ		07481		2013				
14-00011	469 CEDAR HILL AVE					Tax	2,578.34	307.12	2,885.46
00045	BV001 Trust					Cost	57.71	0.00	57.71
						Total In Sale:			2,943.17
						Begin Balance:			0.00
		Tax	11/19/14	14 4	J 080	CK#1624	11,387.31	0.00	14,330.48
		Tax	12/31/14	14 4	J 076	YEAT END PENALTY	697.25	0.00	15,027.73
		Tax	02/17/15	15 1	J 080	CK#4706	2,669.22	0.00	17,696.95
		Tax	05/18/15	15 2	J 080	CK#6565	2,669.22	0.00	20,366.17
		Tax	08/21/15	15 3	J 080	CK# 7755	3,299.55	0.00	23,665.72
		Tax	11/24/15	15 4	J 080	CK#0129	2,773.06	0.00	26,438.78
		Tax	12/31/15	15 4	J 076		743.27	0.00	27,182.05
		Tax	02/19/16	16 1	J 080	CK#6550	2,688.56	0.00	29,870.61
		Tax	04/21/16	13 1	P 003	CK 3288	2,885.46	57.71	26,985.15
		Cost	04/21/16	13 1	P 003	CK 3288	57.71	1.15	26,927.44
		Tax	04/21/16	14 4	P 098	CK 3288	697.25	3,960.50	26,230.19
		Tax	04/21/16	14 4	P 003	CK 3288	11,387.31	1,328.49	14,842.88
		Tax	04/21/16	15 1	P 003	CK 3288	2,669.22	0.00	12,173.66
		Tax	04/21/16	15 2	P 003	CK 3288	2,669.22	0.00	9,504.44
		Tax	04/21/16	15 3	P 003	CK 3288	3,299.55	0.00	6,204.89
		Tax	04/21/16	15 4	P 098	CK 3288	743.27	0.00	5,461.62
		Tax	04/21/16	15 4	P 003	CK 3288	2,773.06	0.00	2,688.56
		Tax	04/21/16	16 1	P 003	CK 3288	2,688.56	0.00	0.00
349	SOSNA, SCOTT & MILAGRITOS		10/23/08		Redeemed	02/10/10		0.00 %	55,000.00
71	473 CEDAR HILL AVE		Outside						
	WYCKOFF, NJ		07481		2007				
08-00002	473 CEDAR HILL AVE					Tax	14,086.81	257.04	14,343.85
00042	US BANK-CUST/Sass Muni V Dtr.					Cost	100.00	0.00	100.00
						Total In Sale:			14,443.85
						Begin Balance:			0.00
		Tax	11/13/08	08 4	J 080	CK# 19226	20,085.90	0.00	34,529.75
		Tax	12/31/08	08 4	J 076		1,234.28	0.00	35,764.03
		Tax	02/11/09	09 1	J 080	CK# 23087	4,516.26	0.00	40,280.29
		Tax	06/18/09	09 2	J 080	CK# 25298	4,600.43	0.00	44,880.72
		Tax	08/13/09	09 3	J 080	CK # 26407	4,722.18	0.00	49,602.90

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349	71	08-00002 SOSNA, SCOTT & MILAGRITOS			Continued			
		Tax	11/17/09 09 4	J 080 CK#28456		3,774.77	0.00	53,377.67
		Tax	12/31/09 09 4	J 076		1,151.14	0.00	54,528.81
		Tax	02/10/10 07 1	P 003 CK 5888500186		14,343.85	860.63	40,184.96
		Cost	02/10/10 07 1	P 003 CK 5888500186		100.00	6.00	40,084.96
		Tax	02/10/10 08 4	P 098 CK 5888500186		1,234.28	5,211.42	38,850.68
		Tax	02/10/10 08 4	P 003 CK 5888500186		20,085.90	2,047.44	18,764.78
		Tax	02/10/10 09 1	P 003 CK 5888500186		4,516.26	0.00	14,248.52
		Tax	02/10/10 09 2	P 003 CK 5888500186		4,600.43	0.00	9,648.09
		Tax	02/10/10 09 3	P 003 CK 5888500186		4,722.18	0.00	4,925.91
		Tax	02/10/10 09 4	P 098 CK 5888500186		1,151.14	0.00	3,774.77
		Tax	02/10/10 09 4	P 003 CK 5888500186		3,774.77	0.00	0.00
349	HOLTZ, KYLE J & MARJORIE A		05/15/97	Redeemed	08/05/97		0.00 %	3,400.00
110	410 MEER AVE		Outside					
	WYCKOFF, NJ		07481	1996				
97-11	410 MEER AVE				Tax	6,375.10	906.86	7,281.96
00006	L.M.R. ROTHMANN				Cost	100.00	0.00	100.00
					Total In Sale:			7,381.96
					Begin Balance:			0.00
	Tax Sale Payment:	Tax	05/15/97 96 1	P 003 CK 5220		1,559.32	259.92	7,381.96
	Tax Sale Payment:	Tax	05/15/97 96 2	P 003 CK 5220		1,559.31	259.91	7,381.96
	Tax Sale Payment:	Tax	05/15/97 96 3	P 003 CK 5220		1,628.24	230.45	7,381.96
	Tax Sale Payment:	Tax	05/15/97 96 4	P 003 CK 5220		1,628.23	256.58	7,381.96
		Tax	05/28/97 97 2	J 071 LIEN HOLDE		3,301.52	0.00	10,683.48
		Tax	08/05/97 97 3	P 003 CK		3,301.52	112.35	7,381.96
		Tax	08/05/97 97 3	P 003 CK		7,381.96	324.28	0.00
351	KLEIN, ADAM & YAEL		10/25/18	Redeemed	03/04/19		18.00 %	0.00
7	530 OVERLOOK DRIVE		Outside					
	WYCKOFF, NJ		07481	2017				
18-00007	405 CARRIAGE LA				Sewer	472.00	51.32	523.32
00034	R ROTHMAN				Cost	15.00	0.00	15.00
					Total In Sale:			538.32
					Begin Balance:			0.00
		Sewer	11/02/18 18 2	J 080 CK#14031		486.38	0.00	1,024.70
		Sewer	03/04/19 17 1	P 004 CK 10096789		523.32	62.96	501.38
		Cost	03/04/19 17 1	P 004 CK 10096789		15.00	1.38	486.38
		Sewer	03/04/19 18 2	P 004 CK 10096789		486.38	0.00	0.00
354	US BANK TRUST NA TRSTE		10/24/13	Redeemed	06/19/14		0.00 %	85,000.00
35.02	13801 WIRELESS WAY		Outside					
	OKLAHOMA CITY, OK		73134	2012				
13-00015	215 OAK AVE				Tax	3,614.60	490.90	4,105.50
00045	BV001 Trust				Cost	82.11	0.00	82.11
					Total In Sale:			4,187.61
					Begin Balance:			0.00
		Tax	11/01/13 13 4	J 080 CK 0773		15,474.88	0.00	19,662.49
		Tax	12/31/13 13 4	J 076		955.88	0.00	20,618.37
		Tax	02/18/14 14 1	J 080 ck#5049		3,652.38	0.00	24,270.75

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354	35.02	13-00015 US BANK TRUST NA TRSTE			Continued			
		Tax	05/19/14 14 2	J 080	CK#6239	3,656.00	0.00	27,926.75
		Cost	06/19/14 12 1	P 003	CK 1100064036	82.11	1.64	27,844.64
		Tax	06/19/14 12 1	P 003	CK 1100064036	4,105.50	82.11	23,739.14
		Tax	06/19/14 13 4	P 003	CK 1100064036	15,474.88	776.17	8,264.26
		Tax	06/19/14 13 4	P 098	CK 1100064036	955.88	1,528.30	7,308.38
		Tax	06/19/14 14 1	P 003	CK 1100064036	3,652.38	0.00	3,656.00
		Tax	06/19/14 14 2	P 003	CK 1100064036	3,656.00	0.00	0.00
354	CASSIDY, KEVIN M & DEBORA D		10/22/15	Redeemed	10/23/15		0.00 %	1,000.00
59	312 SAWMILL LANE		Outside					
	WYCKOFF, N.J.		07481	2014				
15-00008	312 SAWMILL LA				Sewer	234.00	22.87	256.87
00050	Clemente Enterprises, LLC				Cost	15.00	0.00	15.00
					Total In Sale:			271.87
					Begin Balance:			0.00
		Cost	10/23/15 14 1	P 004	CK 1466303398	15.00	0.30	256.87
		Sewer	10/23/15 14 1	P 004	CK 1466303398	256.87	5.14	0.00
376	BANK OF NEW YORK MELLON TRSTE		07/20/95	Redeemed	09/19/95		0.00 %	0.00
4	8742 LUCENT BLVD #300		Outside					
	HIGHLANDS RANCH, CO		80129	1994				
95-11	476 WILLIAM WAY N				Tax	6,772.85	1,219.07	7,991.92
00005	FUNB/CUST NAT'L TAX FUNDING				Cost	100.00	0.00	100.00
					Total In Sale:			8,091.92
					Begin Balance:			0.00
		Tax Sale Payment: Tax	07/20/95 94 1	P 003	CK 2206848	1,608.23	339.45	8,091.92
		Tax Sale Payment: Tax	07/20/95 94 2	P 003	CK 2206848	1,608.22	339.44	8,091.92
		Tax Sale Payment: Tax	07/20/95 94 3	P 003	CK 2206848	1,778.20	310.43	8,091.92
		Tax Sale Payment: Tax	07/20/95 94 4	P 003	CK 2206848	1,778.20	329.75	8,091.92
		Tax	09/19/95 94 4	P 003	CK	8,091.92	352.68	0.00
376	BANK OF NEW YORK MELLON TRSTE		07/20/95	Redeemed	09/19/95		0.00 %	0.00
4	8742 LUCENT BLVD #300		Outside					
	HIGHLANDS RANCH, CO		80129	1994				
95-12	476 WILLIAM WAY N				Sewer	332.00	28.45	360.45
00005	FUNB/CUST NAT'L TAX FUNDING				Cost	15.00	0.00	15.00
					Total In Sale:			375.45
					Begin Balance:			0.00
		Tax Sale Payment: Sewer	07/20/95 94 1	P 004	CK 2206847	166.00	15.57	375.45
		Tax Sale Payment: Sewer	07/20/95 94 2	P 004	CK 2206847	166.00	27.88	375.45
		Sewer	09/19/95 94 4	P 004	CK	375.45	15.02	0.00
377.02	PANAGIOTOPOULOS,AHILLEAS & TRACY		06/04/98	Redeemed	11/15/99		0.00 %	0.00
51	444 WILLIAM WAY		Outside					
	WYCKOFF,NJ		07481	1997				
98-7	444 WILLIAM WAY				Sewer	180.50	12.18	192.68
00024	JNH FUNDING CORP				Cost	15.00	0.00	15.00
					Total In Sale:			207.68
					Begin Balance:			0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Principal	Amounts In Sale / Interest	Premium / Total / Prin Balance
377.02	51		98-7 PANAGIOTOPOULOS,AHILLEAS & TRACY				Continued			
		Sewer	11/10/99	99	4	J 074	LIENHOLDER	1.95	0.00	209.63
		Sewer	11/10/99	99	4	J 074	REVERSE	1.95-	0.00	207.68
		Sewer	11/15/99	99	4	P 004	CK 19563L	192.68	0.00	15.00
		Cost	11/15/99	99	4	P 004	CK 19563L	15.00	0.00	0.00
		Sewer	11/15/99	99	4	P 004	CK 19563L	0.00	4.15	0.00
377.02	PANAGIOTOPOULOS,AHILLEAS & TRACY		10/26/17			Open			0.00 %	75,000.00
51	444 WILLIAM WAY		Outside							
	WYCKOFF,NJ		07481			2016				
17-00005	444 WILLIAM WAY						Tax	12,218.82	2,256.29	14,475.11
00055	US BANK CUST BV002 TRST&CRDTRS						Sewer	472.00	38.48	510.48
							Cost	100.00	0.00	100.00
							Total In Sale:			15,085.59
							Begin Balance:			0.00
		Sewer	11/21/17	17	2	J 080	CK 50741	488.34	0.00	15,573.93
		Tax	11/21/17	17	4	J 080	CK 50742	12,557.91	0.00	28,131.84
		Tax	12/31/17	17	4	J 076	YE PENALTY	798.04	0.00	28,929.88
		Tax	02/21/18	18	1	J 080	CK#52291	2,945.04	0.00	31,874.92
		Sewer	05/21/18	18	1	J 080	CK# 53901	237.03	0.00	32,111.95
		Tax	05/21/18	18	2	J 080	CK# 53902	2,945.04	0.00	35,056.99
		Sewer	08/21/18	18	2	J 080	CK 46751	237.03	0.00	35,294.02
		Tax	08/21/18	18	3	J 080	CK 46752	3,028.71	0.00	38,322.73
		Tax	11/21/18	18	4	J 080	CK#55715	3,008.62	0.00	41,331.35
		Tax	12/31/18	18	4	J 076		808.45	0.00	42,139.80
		Tax	02/20/19	19	1	J 080	CK#20974	2,980.38	0.00	45,120.18
		Sewer	05/21/19	19	1	J 080	CK# 56878	237.03	0.00	45,357.21
		Tax	05/21/19	19	2	J 080	CK# 56879	2,981.85	0.00	48,339.06
		Sewer	08/20/19	19	2	J 080	CK# 57462	236.98	0.00	48,576.04
		Tax	08/20/19	19	3	J 080	CK# 57463	3,077.38	0.00	51,653.42
		Tax	12/31/19	19	4	J 076		632.61	0.00	52,286.03
391	BESWICK, JASON & CARYN		05/15/97			Redeemed	05/19/98		2.00 %	0.00
49	316 WILLIAM WAY		Outside							
	WYCKOFF, NJ		07481			1996				
97-5	316 WILLIAM WAY						Sewer	332.00	24.23	356.23
00025	E M FELIXSON						Cost	15.00	0.00	15.00
							Total In Sale:			371.23
							Begin Balance:			0.00
		Tax Sale Payment: Sewer	05/15/97	96	1	P 004	CS	166.00	13.79	371.23
		Tax Sale Payment: Sewer	05/15/97	96	2	P 004	CS	166.00	25.44	371.23
		Sewer	11/14/97	97	2	J 071	LIEN HOLDE	373.02	0.00	744.25
		Sewer	05/19/98	96	2	P 004	CK	371.23	43.93	373.02
		Sewer	05/19/98	97	2	P 004	CK	373.02	15.21	0.00

Block	Owner Name		Sale Date			Status	Status Date		Certificate %	Premium
Lot	Street Address		Held By				Check Cleared Date		Amounts In Sale	
Qual	City, St		Zip			Tax Years		Principal	Interest	Total
Cert Num	Property Location						Balance Type			
Lien Hldr Id	Name	Trans: Balance Type	Date	Yr	Qtr	Code Description		Principal	Interest	Prin Balance
395	MAROLDA, WILLIAM & LUISELLA		10/25/18			Redeemed	11/30/18		0.00 %	42,900.00
12	203 HENRY PLACE		Outside							
	WYCKOFF, NJ		07481			2017				
18-00008	203 HENRY PL						Tax	5,253.14	861.94	6,115.08
00058	US BANK CUST ACTLIEN						Cost	100.00	0.00	100.00
							Total In Sale:			6,215.08
							Begin Balance:			0.00
		Tax	11/05/18	18	4	J 080 CK 2708		11,188.07	0.00	17,403.15
		Cost	11/30/18	17	1	P 003 CK 6760601977		100.00	4.00	17,303.15
		Tax	11/30/18	17	1	P 003 CK 6760601977		6,115.08	244.60	11,188.07
		Tax	11/30/18	18	4	P 003 CK 6760601977		11,188.07	240.54	0.00
421	WELLS FARGO BANK NA		10/25/18			Redeemed	01/16/19		0.00 %	0.00
67	1 HOME CAMPUS		Outside							
	DES MOINES, IOWA		50328			2017				
18-00009	697 CHARNWOOD DR						Sewer	472.00	51.32	523.32
00058	US BANK CUST ACTLIEN						Cost	15.00	0.00	15.00
							Total In Sale:			538.32
							Begin Balance:			0.00
		Sewer	12/07/18	18	2	J 080 CK#41417		490.00	0.00	1,028.32
		Cost	01/16/19	17	1	P 004 CK 0003847615		15.00	0.30	1,013.32
		Sewer	01/16/19	17	1	P 004 CK 0003847615		523.32	10.47	490.00
		Sewer	01/16/19	18	2	P 004 CK 0003847615		490.00	6.32	0.00
422	MUCCI, EDMUND & PICINIC, DINA		10/22/15			Redeemed	02/09/16		0.00 %	1,600.00
12	722 ALBEMARLE ST		Outside							
	WYCKOFF, NJ		07481			2014				
15-00009	722 ALBEMARLE ST						Sewer	423.21	41.49	464.70
00054	GREENACRE DEVELOPEMENT, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			479.70
							Begin Balance:			0.00
		Sewer	01/26/16	15	2	J 080 CK#143		493.08	0.00	972.78
		Cost	02/09/16	14	1	P 004 CK 9234441438		15.00	0.30	957.78
		Sewer	02/09/16	14	1	P 004 CK 9234441438		464.70	9.29	493.08
		Sewer	02/09/16	15	2	P 004 CK 9234441438		493.08	3.84	0.00
425	ROBERTS, BRIAN C & TARA A		05/15/97			Redeemed	12/17/98		0.00 %	3,100.00
25	688 TERRACE HEIGHTS		Outside							
	WYCKOFF, NJ		07481			1996				
97-3	688 TERRACE HTS						Tax	1,164.17	103.34	1,267.51
00026	ROBERT DELVECCHIO PENSION TRUS						Cost	25.35	0.00	25.35
							Total In Sale:			1,292.86
							Begin Balance:			0.00
		Tax Sale Payment: Tax	05/15/97	96	3	P 003 CK 5220		26.14	2.32	1,292.86
		Tax Sale Payment: Tax	05/15/97	96	4	P 003 CK 5220		1,138.03	126.37	1,292.86
		Tax	06/06/97	97	2	J 061 LIEN HOLDE		2,316.90	0.00	3,609.76
		Tax	02/17/98	96	4	P 003 CK		1,292.86	52.86	2,316.90
		Tax	02/17/98	97	2	P 003 CK		2,316.90	278.00	0.00

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427	ANDREOTTA, JOHN A & MARIE R		10/25/18			Redeemed	01/08/19		0.00 %	0.00
14	808 CHARNWOOD DR		Outside							
	WYCKOFF, N J		07481			2017				
18-00010	808 CHARNWOOD DR						Sewer	472.00	38.48	510.48
00058	US BANK CUST ACTLIEN						Cost	15.00	0.00	15.00
							Total In Sale:			525.48
							Begin Balance:			0.00
		Sewer	12/07/18	18	2	J 080	CK#41418	490.00	0.00	1,015.48
		Cost	01/08/19	17	1	P 004	CK 1100290067	15.00	0.30	1,000.48
		Sewer	01/08/19	17	1	P 004	CK 1100290067	510.48	10.21	490.00
		Sewer	01/08/19	18	2	P 004	CK 1100290067	490.00	6.32	0.00
428	MRPO REALTY LLC		05/15/97			Redeemed	10/06/00		7.00 %	0.00
17	6030 MONORE PLACE		Outside							
	WEST NEW YORK, NJ		07093			1996				
97-6	STEINHAUSER LA - REAR						Tax	213.57	9.13	222.70
00025	E M FELIXSON						Cost	15.00	0.00	15.00
							Total In Sale:			237.70
							Begin Balance:			0.00
	Tax Sale Payment:	Tax	05/15/97	96	4	P 003	CS	213.57	24.13	237.70
		Tax	06/05/97	97	2	J 071	LIEN HOLDE	425.48	0.00	663.18
		Tax	08/01/97	97	3	J 071	LIEN HOLDE	229.39	0.00	892.57
		Tax	11/14/97	97	4	J 071	LIEN HOLDE	230.09	0.00	1,122.66
		Tax	10/06/00	00	4	P 003	CK 3574	1,107.66	284.83	15.00
		Cost	10/06/00	00	4	P 003	CK 3574	15.00	0.00	0.00
		Tax	10/06/00	00	4	P 003	CK 3574	0.00	4.75	0.00
428	MRPO REALTY LLC		06/24/99			Redeemed	10/06/00		18.00 %	0.00
17	6030 MONORE PLACE		Outside							
	WEST NEW YORK, NJ		07093			1998				
99-4	STEINHAUSER LA - REAR						Tax	885.92	135.64	1,021.56
00030	1ST UNION NAT'L BK,CUST/BREEN						Cost	20.43	0.00	20.43
							Total In Sale:			1,041.99
							Begin Balance:			0.00
		Cost	10/06/00	00	4	P 003	CK 3575	20.43	0.00	1,021.56
		Tax	10/06/00	00	4	P 003	CK 3575	0.00	20.84	1,021.56
		Tax	10/06/00	00	4	P 003	CK 3575	1,021.56	247.68	0.00
428	MRPO REALTY LLC		10/24/13			Redeemed	02/15/19		0.00 %	0.00
17	6030 MONORE PLACE		Outside							
	WEST NEW YORK, NJ		07093			2012				
13-00016	STEINHAUSER LA - REAR						Tax	1,057.87	189.89	1,247.76
00046	US Bank Cust for Pro Cap III						Cost	24.96	0.00	24.96
							Total In Sale:			1,272.72
							Begin Balance:			0.00
		Tax	11/21/13	13	4	J 080	CK#082694	2,286.25	0.00	3,558.97
		Tax	03/21/14	14	1	J 080	CK# 088667	543.92	0.00	4,102.89
		Tax	05/19/14	14	2	J 080	CK#090900	535.95	0.00	4,638.84
		Tax	08/21/14	14	3	J 080	CK#093548	558.70	0.00	5,197.54
		Tax	11/26/14	14	4	J 080	CK#096726	558.70	0.00	5,756.24

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428	17	13-00016 MRPO REALTY LLC					Continued			
		Tax	03/05/15	15	1	J 080	CK#004586	550.78	0.00	6,307.02
		Tax	05/18/15	15	2	J 080	CK#7083	546.98	0.00	6,854.00
		Tax	08/20/15	15	3	J 080	CK#008949	926.54	0.00	7,780.54
		Tax	11/24/15	15	4	J 080	CK#011910	961.48	0.00	8,742.02
		Tax	02/23/16	16	1	J 080	CK#013693	746.00	0.00	9,488.02
		Tax	05/19/16	16	2	J 080	CK# 015895	744.51	0.00	10,232.53
		Tax	08/24/16	16	3	J 080	CK# 10041	758.55	0.00	10,991.08
		Tax	11/22/16	16	4	J 080	CK#018520	757.81	0.00	11,748.89
		Tax	02/24/17	17	1	J 080	CK# 019506	754.64	0.00	12,503.53
		Cost	02/15/19	12	1	P 003	CK 11925	24.96	0.49	12,478.57
		Tax	02/15/19	12	1	P 003	CK 11925	1,247.76	24.96	11,230.81
		Tax	02/15/19	13	4	P 003	CK 11925	2,286.25	7,564.58	8,944.56
		Tax	02/15/19	14	1	P 003	CK 11925	543.92	0.00	8,400.64
		Tax	02/15/19	14	2	P 003	CK 11925	535.95	0.00	7,864.69
		Tax	02/15/19	14	3	P 003	CK 11925	558.70	0.00	7,305.99
		Tax	02/15/19	14	4	P 003	CK 11925	558.70	0.00	6,747.29
		Tax	02/15/19	15	1	P 003	CK 11925	550.78	0.00	6,196.51
		Tax	02/15/19	15	2	P 003	CK 11925	546.98	0.00	5,649.53
		Tax	02/15/19	15	3	P 003	CK 11925	926.54	0.00	4,722.99
		Tax	02/15/19	15	4	P 003	CK 11925	961.48	0.00	3,761.51
		Tax	02/15/19	16	1	P 003	CK 11925	746.00	0.00	3,015.51
		Tax	02/15/19	16	2	P 003	CK 11925	744.51	0.00	2,271.00
		Tax	02/15/19	16	3	P 003	CK 11925	758.55	0.00	1,512.45
		Tax	02/15/19	16	4	P 003	CK 11925	757.81	0.00	754.64
		Tax	02/15/19	17	1	P 003	CK 11925	754.64	0.00	0.00
428	MRPO REALTY LLC		10/25/18			Redeemed	02/15/19		18.00 %	0.00
17	6030 MONORE PLACE		Municipal							
	WEST NEW YORK, NJ		07093			2017				
18-00012	STEINHAUSER LA - REAR						Tax	2,286.42	506.19	2,792.61
00022	TWP OF WYCKOFF						Cost	55.85	0.00	55.85
							Total In Sale:			2,848.46
							Begin Balance:			0.00
		Tax	02/01/18	18	1	J 061		758.12	0.00	3,606.58
		Tax	05/01/18	18	2	J 061		758.12	0.00	4,364.70
		Tax	08/01/18	18	3	J 061		779.66	0.00	5,144.36
		Tax	11/01/18	18	4	J 061		774.49	0.00	5,918.85
		Tax	02/15/19	17	1	P 003	CK 11927	2,792.61	586.49	3,126.24
		Cost	02/15/19	17	1	P 003	CK 11927	55.85	4.30	3,070.39
		Tax	02/15/19	18	1	P 003	CK 11927	758.12	0.00	2,312.27
		Tax	02/15/19	18	2	P 003	CK 11927	758.12	0.00	1,554.15
		Tax	02/15/19	18	3	P 003	CK 11927	779.66	0.00	774.49
		Tax	02/15/19	18	4	P 003	CK 11927	774.49	0.00	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Trans: Balance Type	Sale Date Held By Zip Date	Yr	Qtr	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Principal	 Interest Interest	Premium Total Prin Balance
429	CORRADO, RALPH		10/01/92			Redeemed	05/07/96		6.00 %	0.00
31	808 ALBEMARLE STREET		Outside							
	WYCKOFF, NJ		07481			1991				
92-8	808 ALBEMARLE ST						Tax	5,075.07	1,656.91	6,731.98
00023	LEONARD ROTHMAN						Sewer	314.00	31.56	345.56
							Spc Asmnt	5,953.55	381.39	6,334.94
							Cost	215.00	0.00	215.00
							Total In Sale:			13,627.48
							Begin Balance:			0.00
		Sewer	05/01/92	92	1	J 061		159.50	0.00	13,786.98
		Sewer	08/01/92	92	2	J 061		159.50	0.00	13,946.48
		Sewer	05/01/93	93	1	J 061		159.50	0.00	14,105.98
		Sewer	08/01/93	93	2	J 061		159.50	0.00	14,265.48
		Sewer	12/01/93	92	1	J 061		159.50-	0.00	14,105.98
		Sewer	12/01/93	92	2	J 061		159.50-	0.00	13,946.48
		Sewer	12/01/93	93	1	J 061		159.50-	0.00	13,786.98
		Sewer	12/01/93	93	2	J 061		159.50-	0.00	13,627.48
		Sewer	05/06/97	91	2	P 004	CK	360.56	120.97	13,266.92
		Spc Asmnt	05/06/97	91	2	P 005	CK	6,434.94	2,158.97	6,831.98
		Tax	05/06/97	91	4	P 003	CK	6,831.98	2,292.18	0.00
429.01	MEI,YUHUA & WU, YI NONG		05/15/97			Redeemed	06/17/97		4.00 %	0.00
13.04	375 VAN BEEKUM PL		Outside							
	WYCKOFF, NJ		07481			1996				
97-8	375 VAN BEEKUM PL						Tax	0.00	0.00	0.00
00019	WAYNE KELLER						Sewer	170.69	9.47	180.16
							Cost	15.00	0.00	15.00
							Total In Sale:			195.16
							Begin Balance:			0.00
		Tax Sale Payment: Sewer	05/15/97	96	1	P 004	CS	4.69	0.04	195.16
		Tax Sale Payment: Sewer	05/15/97	96	2	P 004	CS	166.00	24.43	195.16
		Sewer	06/17/97	96	2	P 004	CK 630	195.87	0.00	0.71-
		Tax	12/26/06	96	4	J 080	CORR SUBS PD 1996	0.71	0.00	0.00
430	BOTTINO JR, WILLIAM A ETAL		07/01/93			Redeemed	12/02/98		18.00 %	0.00
2	778 BIRCHWOOD DRIVE		Outside							
	WYCKOFF, NJ		07481			1992				
93-2	778 BIRCHWOOD DR						Tax	3,318.40	375.44	3,693.84
00027	BERGEN-EASTERN PENSION TRUST						Spc Asmnt	5,556.65	631.32	6,187.97
							Cost	173.88	0.00	173.88
							Total In Sale:			10,055.69
							Begin Balance:			0.00
		Tax Sale Payment: Tax	07/01/93	92	1	P 003	CK 2401	3,318.40	449.32	10,055.69
		Tax Sale Payment: Spc Asmnt	07/01/93	92	1	P 005	CK 2399TT	5,556.65	731.32	10,055.69
		Tax	10/02/95	95	3	J 071	LIEN HOLDE	9,524.55	0.00	19,580.24
		Tax	06/27/96	95	4	J 071	LIEN HOLDE	1,404.94	0.00	20,985.18
		Tax	06/27/96	96	2	J 071	LIEN HOLDE	2,529.82	0.00	23,515.00
		Tax	05/22/97	96	4	J 071	LIEN HOLDE	2,867.62	0.00	26,382.62
		Tax	05/22/97	97	2	J 071	LIEN HOLDE	2,541.45	0.00	28,924.07
		Tax	11/12/97	97	4	J 071	LIEN HOLDE	2,682.74	0.00	31,606.81

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

  430         2                           93-2 BOTTINO JR, WILLIAM A ETAL          Continued
                                 Spc Asmnt    12/01/98 98  4  P 003 CK                          6,287.97     6,133.61     25,318.84
                                 Tax          12/01/98 98  4  P 003 CK                         25,318.84    12,816.93          0.00
                                 Tax          12/01/98 98  4  P 003 CK                              0.00       226.06          0.00
                                 Spc Asmnt    12/01/98 98  4  P 003 CK                              0.00       594.52          0.00

  430         BOTTINO JR, WILLIAM A ETAL               06/30/94     Redeemed            12/02/98                  18.00 %       0.00
   2          778 BIRCHWOOD DRIVE                      Outside
              WYCKOFF, NJ                              07481        1993
   94-6       778 BIRCHWOOD DR                                                 Tax              4,479.66       485.33      4,964.99
00028         B.E.P.T. FBO GEORGE MARTIN                                       Cost               100.00         0.00        100.00
                                                                               Total In Sale:                              5,064.99
                                                                               Begin Balance:                                  0.00
                 Tax Sale Payment: Tax        06/30/94 93  1  P 003 CK 2107                     1,092.60       118.00      5,064.99
                 Tax Sale Payment: Tax        06/30/94 93  2  P 003 CK 2107                     1,092.60       118.00      5,064.99
                 Tax Sale Payment: Tax        06/30/94 93  3  P 003 CK 2107                     1,147.23       123.90      5,064.99
                 Tax Sale Payment: Tax        06/30/94 93  4  P 003 CK 2107                     1,147.23       225.43      5,064.99
                                 Tax          12/01/98 98  4  P 003 CK                              0.00       219.60      5,064.99
                                 Tax          12/01/98 98  4  P 003 CK                          5,064.99     4,031.45          0.00

  430         BOTTINO JR, WILLIAM A ETAL               07/20/95     Redeemed            10/02/95                   0.00 %       0.00
   2          778 BIRCHWOOD DRIVE                      Outside
              WYCKOFF, NJ                              07481        1994
   95-4       778 BIRCHWOOD DR                                                 Tax              4,716.39       604.23      5,320.62
00016         ROBERT U DELVECCHIO PENSION                                      Cost               100.00         0.00        100.00
                                                                               Total In Sale:                              5,420.62
                                                                               Begin Balance:                                  0.00
                 Tax Sale Payment: Tax        07/20/95 94  1  P 003 CK 290                      1,119.92       143.04      5,420.62
                 Tax Sale Payment: Tax        07/20/95 94  2  P 003 CK 290                      1,119.91       143.04      5,420.62
                 Tax Sale Payment: Tax        07/20/95 94  3  P 003 CK 290                      1,238.28       158.16      5,420.62
                 Tax Sale Payment: Tax        07/20/95 94  4  P 003 CK 290                      1,238.28       259.99      5,420.62
                                 Tax          10/02/95 94  4  P 003 CK                          5,420.62       243.82          0.00

  431         GRAUER, JOSH & DEBORAH                   10/24/13     Redeemed            06/06/14                   0.00 %   1,000.00
   6          465 MANCHESTER WAY                       Outside
              WYCKOFF, NJ                              07481        2012
13-00017      760 HIGHVIEW DR                                                  Sewer              462.00        50.12        512.12
00047         Frank Sgambati                                                   Cost                15.00         0.00         15.00
                                                                               Total In Sale:                                527.12
                                                                               Begin Balance:                                  0.00
                                 Sewer        10/25/13 13  1  J 080 CK#495                        242.04         0.00        769.16
                                 Sewer        10/25/13 13  2  J 080 CK#495                        237.34         0.00      1,006.50
                                 Cost         06/06/14 12  1  P 004 CK 1100060637                  15.00         0.30        991.50
                                 Sewer        06/06/14 12  1  P 004 CK 1100060637                 512.12        10.24        479.38
                                 Sewer        06/06/14 13  1  P 004 CK 1100060637                 242.04        23.97        237.34
                                 Sewer        06/06/14 13  2  P 004 CK 1100060637                 237.34         0.00          0.00
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Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date Yr Qtr	Status / Tax Years / Code	Description / Balance Type	Status Date / Check Cleared Date	Principal	Interest / Certificate %	Total / Premium / Prin Balance
437	CURRAN, RICHARD & DIERDRE		10/21/16	Redeemed		11/08/16		0.00 %	2,100.00
5	820 MOUNTAIN AVE		Outside						
	WYCKOFF, NJ		07481	2015					
16-00009	820 MOUNTAIN AVE				Sewer		235.60	23.08	258.68
00050	Clemente Enterprises, LLC				Cost		15.00	0.00	15.00
					Total In Sale:				273.68
					Begin Balance:				0.00
		Sewer	10/21/16 16 2	J 080	CK#1692		485.14	0.00	758.82
		Sewer	11/08/16 15 1	P 003	CK 2042		258.68	5.17	500.14
		Cost	11/08/16 15 1	P 003	CK 2042		15.00	0.30	485.14
		Sewer	11/08/16 16 2	P 003	CK 2042		485.14	2.48	0.00
439	STAMATELATOS, CONSTANTINE & LYNN		10/21/16	Redeemed		10/28/16		0.00 %	2,700.00
3	724 MOUNTAIN AVE.		Outside						
	WYCKOFF, NJ		07481	2014, 2015					
16-00010	724 MOUNTAIN AVE				Sewer		474.69	46.71	521.40
00050	Clemente Enterprises, LLC				Cost		15.00	0.00	15.00
					Total In Sale:				536.40
					Begin Balance:				0.00
		Sewer	10/21/16 16 2	J 080	CK#1693		485.14	0.00	1,021.54
		Sewer	10/28/16 15 1	P 004	CK 3393		521.40	10.43	500.14
		Cost	10/28/16 15 1	P 004	CK 3393		15.00	0.30	485.14
		Sewer	10/28/16 16 2	P 004	CK 3393		485.14	2.59	0.00
442	COMPETIELLO, DENNIS F & DANYEL N		05/15/97	Redeemed		08/05/97		1.00 %	0.00
1	731 HICKORY HILL RD		Outside						
	WYCKOFF, NJ		07481	1996					
97-4	731 HICKORY HILL RD				Tax		112.24	2.48	114.72
00025	E M FELIXSON				Cost		15.00	0.00	15.00
					Total In Sale:				129.72
					Begin Balance:				0.00
		Tax Sale Payment: Tax	05/15/97 96 4	P 003	CS		112.24	17.48	129.72
		Tax	08/05/97 97 3	P 003	CK		129.72	29.29	0.00
449	PELLEGRINO, PAUL		05/15/97	Redeemed		07/21/98		0.00 %	7,000.00
6	101 ROBERTSON DR		Outside						
	WYCKOFF,NJ		07481	1996					
97-12	101 ROBERTSON DR				Tax		3,935.78	468.48	4,404.26
00006	L.M.R. ROTHMANN				Sewer		166.00	10.44	176.44
					Cost		103.09	0.00	103.09
					Total In Sale:				4,683.79
					Begin Balance:				0.00
		Tax Sale Payment: Sewer	05/15/97 96 2	P 004	CK 5221		166.00	25.44	4,683.79
		Tax Sale Payment: Tax	05/15/97 96 2	P 003	CK 5220		15.92	2.60	4,683.79
		Tax Sale Payment: Tax	05/15/97 96 3	P 003	CK 5220		1,959.93	277.40	4,683.79
		Tax Sale Payment: Tax	05/15/97 96 4	P 003	CK 5220		1,959.93	276.57	4,683.79
		Sewer	05/28/97 97 1	J 071	LIEN HOLDE		181.61	0.00	4,865.40
		Tax	05/28/97 97 2	J 071	LIEN HOLDE		3,974.08	0.00	8,839.48
		Tax	12/16/97 97 4	J 071	LIEN HOLDE		4,305.11	0.00	13,144.59
		Sewer	06/04/98 98 1	J 071	LIENHOLDER		181.81	0.00	13,326.40

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449	6	97-12 PELLEGRINO, PAUL				Continued			
		Tax	06/04/98	98 2	J 071 LIENHOLDER		4,181.30	0.00	17,507.70
		Sewer	07/21/98	96 2	P 004 CK		191.44	3.83	17,316.26
		Tax	07/21/98	96 4	P 004 CK		4,492.35	118.85	12,823.91
		Sewer	07/21/98	98 1	P 004 CK		363.42	41.74	12,460.49
		Tax	07/21/98	98 2	P 004 CK		12,460.49	1,378.92	0.00
455	ZIMMERMAN, JULISSA		10/24/19		Open			0.00 %	72,500.00
27	198 FOX HOLLOW RD		Outside						
	WYCKOFF, NJ		07481		2018				
19-00002	198 FOX HOLLOW RD					Tax	7,208.55	1,125.23	8,333.78
00050	Clemente Enterprises, LLC					Sewer	0.00	0.00	0.00
						Cost	100.00	0.00	100.00
						Total In Sale:			8,433.78
						Begin Balance:			0.00
		Sewer	10/25/19	19 2	J 080 CK# 2810		485.56	0.00	8,919.34
		Tax	10/25/19	19 3	J 080 CK# 2814		12,968.25	0.00	21,887.59
		Tax	11/13/19	19 3	J 080 CK#2811		1,132.07	0.00	23,019.66
		Tax	11/13/19	19 4	J 080 CK#2811		4,477.90	0.00	27,497.56
		Tax	12/31/19	19 4	J 076		1,177.97	0.00	28,675.53
		Tax	02/11/20	20 1	J 080 CK# 2930		4,410.74	0.00	33,086.27
456	MEAGHER, JOHN B & JUDITH A FATONY-		06/24/99		Redeemed	05/15/01		0.00 %	3,500.00
44.01	171 COTTAGE RD		Outside						
	WYCKOFF, NJ		07481		1998				
99-5	171 COTTAGE RD					Tax	4,843.16	806.24	5,649.40
00030	1ST UNION NAT'L BK,CUST/BREEN					Spc Asmnt	1,350.70	159.16	1,509.86
						Cost	100.00	0.00	100.00
						Total In Sale:			7,259.26
						Begin Balance:			0.00
		Tax	10/15/99	99 4	J 074 ALL 99		5,174.52	0.00	12,433.78
		Tax	02/14/00	00 1	J 061 LIENHOLDER		1,133.02	0.00	13,566.80
		Cost	05/15/01	01 2	P 003 CK 10362+63		100.00	0.00	13,466.80
		Spc Asmnt	05/15/01	01 2	P 003 CK 10362+63		1,509.86	0.00	11,956.94
		Spc Asmnt	05/15/01	01 2	P 003 CK 10362+63		0.00	60.39	11,956.94
		Tax	05/15/01	01 2	P 003 CK 10362+63		11,956.94	1,751.86	0.00
		Tax	05/15/01	01 2	P 003 CK 10362+63		0.00	229.98	0.00
456	UNKNOWN OWNERSHIP		10/01/92		Open			18.00 %	0.00
60.01	COOLIDGE TERRACE		Municipal						
	WYCKOFF, NEW JERSEY		07481		1991				
92-16	COOLIDGE TER					Tax	57.75	5.98	63.73
XXX						Cost	15.00	0.00	15.00
						Total In Sale:			78.73
						Begin Balance:			0.00
		Tax	02/01/92	92 1	J 061		14.00	0.00	92.73
		Tax	05/01/92	92 2	J 061		14.00	0.00	106.73
		Tax	08/01/92	92 3	J 061		14.00	0.00	120.73
		Tax	11/01/92	92 4	J 061		18.00	0.00	138.73
		Tax	02/01/93	93 1	J 061		15.00	0.00	153.73

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456	60.01	92-16 UNKNOWN OWNERSHIP					Continued			
		Tax	05/01/93	93	2	J 061		15.00	0.00	168.73
		Tax	08/01/93	93	3	J 061		15.75	0.00	184.48
		Tax	11/01/93	93	4	J 061		15.75	0.00	200.23
		Tax	02/01/94	94	1	J 061		15.38	0.00	215.61
		Tax	05/01/94	94	2	J 061		15.37	0.00	230.98
		Tax	08/01/94	94	3	J 061		17.00	0.00	247.98
		Tax	11/01/94	94	4	J 061		17.00	0.00	264.98
		Tax	02/01/95	95	1	J 061	TRANS TTL	16.19	0.00	281.17
		Tax	05/01/95	95	2	J 061	TRANS TTL	16.19	0.00	297.36
		Tax	08/01/95	95	3	J 061	TRANS TTL	1.91	0.00	299.27
		Tax	11/01/95	95	4	J 061	TRANS TTL	1.91	0.00	301.18
		Tax	02/01/96	96	1	J 061	TRANS TTL	9.05	0.00	310.23
		Tax	05/01/96	96	2	J 061	TRANS TTL	9.05	0.00	319.28
		Tax	08/01/96	96	3	J 061	TRANS TTL	9.45	0.00	328.73
		Tax	11/01/96	96	4	J 061	TRANS TTL	9.45	0.00	338.18
		Tax	02/01/97	97	1	J 061	TRANS TTL	9.25	0.00	347.43
		Tax	05/01/97	97	2	J 061	TRANS TTL	9.25	0.00	356.68
		Tax	08/01/97	97	3	J 061	TRANS TTL	10.15	0.00	366.83
		Tax	11/01/97	97	4	J 061	TRANS TTL	10.15	0.00	376.98
		Tax	01/18/99	98	1	J 061	TRANS TTL	9.70	0.00	386.68
		Tax	01/18/99	98	2	J 061	TRANS TTL	9.70	0.00	396.38
		Tax	01/18/99	98	3	J 061	TRANS TTL	9.90	0.00	406.28
		Tax	01/18/99	98	4	J 061	TRANS TTL	9.90	0.00	416.18
		Tax	02/01/99	99	1	J 061	Mun Lien	9.80	0.00	425.98
		Tax	05/01/99	99	2	J 061	Mun Lien	9.80	0.00	435.78
		Tax	08/01/99	99	3	J 061	Mun Lien	10.40	0.00	446.18
		Tax	11/01/99	99	4	J 061	Mun Lien	10.40	0.00	456.58
		Tax	02/01/00	00	1	J 061		10.10	0.00	466.68
		Tax	05/01/00	00	2	J 061		10.10	0.00	476.78
		Tax	08/01/00	00	3	J 061		10.90	0.00	487.68
		Tax	11/01/00	00	4	J 061		10.90	0.00	498.58
		Tax	09/29/03	03	4	J 080	TO 92-16T	91.20	0.00	589.78
		Tax	02/01/04	04	1	J 061	TRANS TO LIEN	11.55	0.00	601.33
		Tax	05/01/04	04	2	J 061	TRANS TO LIEN	11.55	0.00	612.88
		Tax	08/01/04	04	3	J 061	TRANS TO LIEN	12.75	0.00	625.63
		Tax	11/01/04	04	4	J 061	TRANS TO LIEN	12.75	0.00	638.38
		Tax	02/01/05	05	1	J 061	Transfer to lien	12.15	0.00	650.53
		Tax	05/01/05	05	2	J 061	Transfer to lien	12.15	0.00	662.68
		Tax	08/01/05	05	3	J 061	Transfer to lien	13.65	0.00	676.33
		Tax	11/01/05	05	4	J 061	Transfer to lien	13.65	0.00	689.98
		Tax	02/01/06	06	1	J 061		12.90	0.00	702.88
		Tax	05/01/06	06	2	J 061		12.90	0.00	715.78
		Tax	08/01/06	06	3	J 061		6.63	0.00	722.41
		Tax	11/01/06	06	4	J 061		6.63	0.00	729.04
		Tax	02/01/07	07	1	J 061		9.77	0.00	738.81
		Tax	05/01/07	07	2	J 061		9.76	0.00	748.57
		Tax	08/01/07	07	3	J 061		11.01	0.00	759.58
		Tax	11/01/07	07	4	J 061		11.00	0.00	770.58
		Tax	02/01/08	08	1	J 061		10.39	0.00	780.97

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456	60.01		92-16 UNKNOWN OWNERSHIP					Continued		
		Tax	05/01/08	08	2	J 061		10.38	0.00	791.35
		Tax	08/01/08	08	3	J 061		11.18	0.00	802.53
		Tax	11/01/08	08	4	J 061		11.17	0.00	813.70
		Tax	02/01/09	09	1	J 061		10.78	0.00	824.48
		Tax	05/01/09	09	2	J 061		10.78	0.00	835.26
		Tax	08/01/09	09	3	J 061		11.26	0.00	846.52
		Tax	11/01/09	09	4	J 061		11.45	0.00	857.97
		Tax	02/01/10	10	1	J 061	TRANSFER TO LIEN	11.07	0.00	869.04
		Tax	05/01/10	10	2	J 061	TRANSFER TO LIEN	11.07	0.00	880.11
		Tax	08/01/10	10	3	J 061	TRANSFER TO LIEN	11.86	0.00	891.97
		Tax	11/01/10	10	4	J 061	TRANSFER TO LIEN	11.69	0.00	903.66
		Tax	02/01/11	11	1	J 061	TRANS TO LIEN	11.43	0.00	915.09
		Tax	05/01/11	11	2	J 061	TRANS TO LIEN	11.42	0.00	926.51
		Tax	08/01/11	11	3	J 061	TRANS TO LIEN	12.00	0.00	938.51
		Tax	11/01/11	11	4	J 061	TRANS TO LIEN	12.21	0.00	950.72
		Tax	02/01/12	12	1	J 061	TRANSFER TO LIEN	11.77	0.00	962.49
		Tax	05/01/12	12	2	J 061	TRANSFER TO LIEN	11.76	0.00	974.25
		Tax	08/01/12	12	3	J 061	TRANSFER TO LIEN	12.00	0.00	986.25
		Tax	11/01/12	12	4	J 061	TRANSFER TO LIEN	12.02	0.00	998.27
		Tax	02/01/13	13	1	J 061	TRANS TO MUN LIEN	11.89	0.00	1,010.16
		Tax	05/01/13	13	2	J 061	MUN LIEN	11.89	0.00	1,022.05
		Tax	08/01/13	13	3	J 061	MUN LIEN	12.45	0.00	1,034.50
		Tax	11/01/13	13	4	J 061	MUN LIEN	11.98	0.00	1,046.48
		Tax	02/01/14	14	1	J 061	TRANS OVERPYMNT	12.06	0.00	1,058.54
		Tax	05/01/14	14	2	J 061	TRANS OVERPYMNT	12.05	0.00	1,070.59
		Tax	08/01/14	14	3	J 061	TRANS OVERPYMNT	12.56	0.00	1,083.15
		Tax	11/01/14	14	4	J 061	TRANS OVERPYMNT	12.53	0.00	1,095.68
		Tax	02/01/15	15	1	J 061	Trans to Lien	12.30	0.00	1,107.98
		Tax	05/01/15	15	2	J 061	Trans to Lien	12.30	0.00	1,120.28
		Tax	08/01/15	15	3	J 061	Trans to Lien	16.50	0.00	1,136.78
		Tax	11/01/15	15	4	J 061	Trans to Lien	17.14	0.00	1,153.92
		Tax	02/01/16	16	1	J 061	TRANS TO LIEN	14.56	0.00	1,168.48
		Tax	05/01/16	16	2	J 061	TRANS TO LIEN	14.56	0.00	1,183.04
		Tax	08/01/16	16	3	J 061	TRANS TO LIEN	14.97	0.00	1,198.01
		Tax	11/01/16	16	4	J 061	TRANS TO LIEN	14.80	0.00	1,212.81
		Tax	02/01/17	17	1	J 061	Trans to Lien	14.73	0.00	1,227.54
		Tax	05/01/17	17	2	J 061	Trans to Lien	14.72	0.00	1,242.26
		Tax	08/01/17	17	3	J 061	Trans to Lien	15.06	0.00	1,257.32
		Tax	11/01/17	17	4	J 061	Trans to Lien	15.33	0.00	1,272.65
		Tax	02/01/18	18	1	J 061	TRAN TO LIEN	14.96	0.00	1,287.61
		Tax	05/01/18	18	2	J 061	TRAN TO LIEN	14.96	0.00	1,302.57
		Tax	08/01/18	18	3	J 061	TRAN TO LIEN	15.39	0.00	1,317.96
		Tax	11/01/18	18	4	J 061	TRAN TO LIEN	15.28	0.00	1,333.24
		Tax	02/01/19	19	1	J 061	TRANS TO LIEN	15.15	0.00	1,348.39
		Tax	05/01/19	19	2	J 061	TRANS TO LIEN	15.15	0.00	1,363.54
		Tax	08/01/19	19	3	J 061	TRANS TO LIEN	15.64	0.00	1,379.18
		Tax	11/01/19	19	4	J 061		15.60	0.00	1,394.78

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total
467	SORRENTINO, JOSEPH M	10/21/16	Redeemed	01/22/19		0.00 %	45,900.00
4	9 - 4TH AVE	Outside					
	SOUTH HACKENSACK, NJ	07606	2015				
16-00011	88 YALE AVE			Tax	8,302.91	1,725.72	10,028.63
00050	Clemente Enterprises, LLC			Sewer	416.09	33.56	449.65
				Cost	100.00	0.00	100.00
				Total In Sale:			10,578.28
				Begin Balance:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Sewer	10/21/16	16	2	J 080	CK#1688	485.14	0.00	11,063.42
Tax	10/21/16	16	3	J 080	CK#1687	6,816.99	0.00	17,880.41
Tax	11/14/16	16	4	J 080	CK# 1687	2,123.36	0.00	20,003.77
Tax	02/13/17	17	1	J 080	CK#1800	2,111.34	0.00	22,115.11
Sewer	05/11/17	17	1	J 080	CK# 1873	236.52	0.00	22,351.63
Tax	05/11/17	17	2	J 080	CK# 1872	2,109.24	0.00	24,460.87
Sewer	08/11/17	17	2	J 080	CK#1936	236.52	0.00	24,697.39
Tax	08/11/17	17	3	J 080	CK#1935	2,157.96	0.00	26,855.35
Tax	11/13/17	17	4	J 080	CK#2029	2,199.12	0.00	29,054.47
Tax	02/13/18	18	1	J 080	CK# 2103	2,145.48	0.00	31,199.95
Sewer	05/11/18	18	1	J 080	CK# 2214	236.52	0.00	31,436.47
Tax	05/11/18	18	2	J 080	CK# 2216	2,143.34	0.00	33,579.81
Sewer	08/13/18	18	2	J 080	CK 2359	236.62	0.00	33,816.43
Tax	08/13/18	18	3	J 080	CK 2358	2,206.43	0.00	36,022.86
Tax	08/13/18	18	4	J 080	CORRECT QTR	2,206.43-	0.00	33,816.43
Tax	08/13/18	18	4	J 080	CK 2206.43	2,206.43	0.00	36,022.86
Tax	11/13/18	18	4	J 080	CK#2435	2,191.79	0.00	38,214.65
Sewer	01/22/19	15	1	P 003	CK 10424610-0	449.65	26.98	37,765.00
Tax	01/22/19	15	1	P 003	CK 10424610-0	10,028.63	601.72	27,736.37
Cost	01/22/19	15	1	P 003	CK 10424610-0	100.00	6.00	27,636.37
Sewer	01/22/19	16	2	P 003	CK 10424610-0	485.14	388.39	27,151.23
Tax	01/22/19	16	3	P 003	CK 10424610-0	6,816.99	7,071.05	20,334.24
Tax	01/22/19	16	4	P 003	CK 10424610-0	2,123.36	0.00	18,210.88
Sewer	01/22/19	17	1	P 003	CK 10424610-0	236.52	0.00	17,974.36
Tax	01/22/19	17	1	P 003	CK 10424610-0	2,111.34	0.00	15,863.02
Tax	01/22/19	17	2	P 003	CK 10424610-0	2,109.24	0.00	13,753.78
Sewer	01/22/19	17	2	P 003	CK 10424610-0	236.52	0.00	13,517.26
Tax	01/22/19	17	3	P 003	CK 10424610-0	2,157.96	0.00	11,359.30
Tax	01/22/19	17	4	P 003	CK 10424610-0	2,199.12	0.00	9,160.18
Sewer	01/22/19	18	1	P 003	CK 10424610-0	236.52	0.00	8,923.66
Tax	01/22/19	18	1	P 003	CK 10424610-0	2,145.48	0.00	6,778.18
Tax	01/22/19	18	2	P 003	CK 10424610-0	2,143.34	0.00	4,634.84
Sewer	01/22/19	18	2	P 003	CK 10424610-0	236.62	0.00	4,398.22
Tax	01/22/19	18	3	P 003	CK 10424610-0	2,206.43	0.00	2,191.79
Tax	01/22/19	18	4	P 003	CK 10424610-0	2,191.79	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total
468	HILLERMAN, GREGORY	10/27/05	Redeemed	12/22/05		0.00 %	600.00
4	421 RUSSELL AVENUE	Outside					
	WYCKOFF, NJ	07481	2004				
05-00002	AMHERST ST			Tax	201.45	17.97	219.42
00041	ALICE BRADY			Cost	15.00	0.00	15.00
				Total In Sale:			234.42

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
468	4	05-00002 HILLERMAN, GREGORY					Continued			
							Begin Balance:			0.00
		Tax	10/27/05	05	4	J 080	CK 03-10475	165.58	0.00	400.00
		Tax	10/27/05	05	4	J 080	CK 1134	253.39	0.00	653.39
		Cost	12/22/05	04	1	P 003	CK 100223585	15.00	0.30	638.39
		Tax	12/22/05	04	1	P 003	CK 100223585	219.42	4.39	418.97
		Tax	12/22/05	05	4	P 003	CK 100223585	418.97	5.60	0.00
468	HILLERMAN, GREGORY		10/24/13			Redeemed	09/13/18		18.00 %	0.00
4	421 RUSSELL AVENUE		Municipal							
	WYCKOFF, NJ		07481			2012				
13-00018	AMHERST ST						Tax	385.25	37.77	423.02
00022	TWP OF WYCKOFF						Cost	15.00	0.00	15.00
							Total In Sale:			438.02
							Begin Balance:			0.00
		Tax	05/01/12	12	2	J 061	MUN LIEN	123.30	0.00	561.32
		Tax	08/01/12	12	3	J 061	MUN LIEN	130.81	0.00	692.13
		Tax	11/01/12	12	4	J 061	MUN LIEN	131.14	0.00	823.27
		Tax	02/01/13	13	1	J 061	MUN LIEN	129.63	0.00	952.90
		Tax	05/01/13	13	2	J 061	MUN LIEN	129.62	0.00	1,082.52
		Tax	08/01/13	13	3	J 061	MUN LIEN	135.71	0.00	1,218.23
		Tax	11/01/13	13	4	J 061	MUN LIEN	130.63	0.00	1,348.86
		Tax	02/01/14	14	1	J 061	TRANS OVERPYMNT	131.40	0.00	1,480.26
		Tax	05/01/14	14	2	J 061	TRANS OVERPYMNT	131.40	0.00	1,611.66
		Tax	08/01/14	14	3	J 061	TRANS OVERPYMNT	136.97	0.00	1,748.63
		Tax	11/01/14	14	4	J 061	TRANS OVERPYMNT	136.64	0.00	1,885.27
		Tax	02/01/15	15	1	J 061	Trans to Lien	5.56	0.00	1,890.83
		Tax	05/01/15	15	2	J 061	Trans to Lien	134.10	0.00	2,024.93
		Tax	08/01/15	15	3	J 061	Trans to Lien	143.71	0.00	2,168.64
		Tax	11/01/15	15	4	J 061	Trans to Lien	149.94	0.00	2,318.58
		Tax	08/01/16	16	3	J 061	TRANS TO LIEN	144.41	0.00	2,462.99
		Tax	11/01/16	16	4	J 061	TRANS TO LIEN	142.76	0.00	2,605.75
		Tax	02/01/17	17	1	J 061	Trans to Lien	12.35	0.00	2,618.10
		Tax	05/01/17	17	2	J 061	Trans to Lien	142.02	0.00	2,760.12
		Tax	08/01/17	17	3	J 061	Trans to Lien	145.31	0.00	2,905.43
		Tax	11/01/17	17	4	J 061	Trans to Lien	147.92	0.00	3,053.35
		Tax	02/01/18	18	1	J 061	TRAN TO LIEN	144.32	0.00	3,197.67
		Tax	05/01/18	18	2	J 061	TRAN TO LIEN	144.32	0.00	3,341.99
		Tax	08/01/18	18	3	J 061	TRAN TO LIEN	148.42	0.00	3,490.41
		Cost	09/13/18	12	1	P 003	CK 3832	15.00	13.68	3,475.41
		Tax	09/13/18	12	1	P 003	CK 3832	423.02	1,631.83	3,052.39
		Tax	09/13/18	12	2	P 003	CK 3832	123.30	0.00	2,929.09
		Tax	09/13/18	12	3	P 003	CK 3832	130.81	0.00	2,798.28
		Tax	09/13/18	12	4	P 003	CK 3832	131.14	0.00	2,667.14
		Tax	09/13/18	13	1	P 003	CK 3832	129.63	0.00	2,537.51
		Tax	09/13/18	13	2	P 003	CK 3832	129.62	0.00	2,407.89
		Tax	09/13/18	13	3	P 003	CK 3832	135.71	0.00	2,272.18
		Tax	09/13/18	13	4	P 003	CK 3832	130.63	0.00	2,141.55
		Tax	09/13/18	14	1	P 003	CK 3832	131.40	0.00	2,010.15
		Tax	09/13/18	14	2	P 003	CK 3832	131.40	0.00	1,878.75

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
468	4	13-00018 HILLERMAN, GREGORY					Continued			
		Tax	09/13/18	14	3	P 003	CK 3832	136.97	0.00	1,741.78
		Tax	09/13/18	14	4	P 003	CK 3832	136.64	0.00	1,605.14
		Tax	09/13/18	15	1	P 003	CK 3832	5.56	0.00	1,599.58
		Tax	09/13/18	15	2	P 003	CK 3832	134.10	0.00	1,465.48
		Tax	09/13/18	15	3	P 003	CK 3832	143.71	0.00	1,321.77
		Tax	09/13/18	15	4	P 003	CK 3832	149.94	0.00	1,171.83
		Tax	09/13/18	16	3	P 003	CK 3832	144.41	0.00	1,027.42
		Tax	09/13/18	16	4	P 003	CK 3832	142.76	0.00	884.66
		Tax	09/13/18	17	1	P 003	CK 3832	12.35	0.00	872.31
		Tax	09/13/18	17	2	P 003	CK 3832	142.02	0.00	730.29
		Tax	09/13/18	17	3	P 003	CK 3832	145.31	0.00	584.98
		Tax	09/13/18	17	4	P 003	CK 3832	147.92	0.00	437.06
		Tax	09/13/18	18	1	P 003	CK 3832	144.32	0.00	292.74
		Tax	09/13/18	18	2	P 003	CK 3832	144.32	0.00	148.42
		Tax	09/13/18	18	3	P 003	CK 3832	148.42	0.00	0.00
		Tax	09/13/18	18	4	P 003	CK 3832	147.44	0.00	147.44-
		Tax	11/01/18	18	4	J 061	TRAN TO LIEN	147.44	0.00	0.00
473	TOWNSHIP OF WYCKOFF		10/28/77			Redeemed	11/01/94		12.00 %	0.00
2	SCOTT PLAZA		Municipal							
	WYCKOFF, NJ		07481			1976				
364	YALE AVE						Tax	50.25	1.98	52.23
00009	TOWNSHIP OF WYCKOFF						Cost	10.00	0.00	10.00
							Total In Sale:			62.23
							Begin Balance:			0.00
		Tax	02/01/92	92	1	J 061		83.00	0.00	145.23
		Tax	05/01/92	92	2	J 061		83.00	0.00	228.23
		Tax	08/01/92	92	3	J 061		83.00	0.00	311.23
		Tax	11/01/92	92	4	J 061		94.20	0.00	405.43
		Tax	02/01/93	93	1	J 061		85.80	0.00	491.23
		Tax	05/01/93	93	2	J 061		85.80	0.00	577.03
		Tax	08/01/93	93	3	J 061		90.09	0.00	667.12
		Tax	11/01/93	93	4	J 061		90.09	0.00	757.21
		Tax	02/01/94	94	1	J 061		87.95	0.00	845.16
		Tax	05/01/94	94	2	J 061		87.94	0.00	933.10
		Tax	08/01/94	94	3	J 061		97.24	0.00	1,030.34
		Tax	08/26/94	76	4	J 062	FORECLOSUR	62.23-	0.00	968.11
		Tax	08/26/94	92	1	J 062	FORECLOSUR	83.00-	0.00	885.11
		Tax	08/26/94	92	2	J 062	FORECLOSUR	83.00-	0.00	802.11
		Tax	08/26/94	92	3	J 062	FORECLOSUR	83.00-	0.00	719.11
		Tax	08/26/94	92	4	J 062	FORECLOSUR	94.20-	0.00	624.91
		Tax	08/26/94	93	1	J 062	FORECLOSUR	85.80-	0.00	539.11
		Tax	08/26/94	93	2	J 062	FORECLOSUR	85.80-	0.00	453.31
		Tax	08/26/94	93	3	J 062	FORECLOSUR	90.09-	0.00	363.22
		Tax	08/26/94	93	4	J 062	FORECLOSUR	90.09-	0.00	273.13
		Tax	08/26/94	94	1	J 062	FORECLOSUR	87.95-	0.00	185.18
		Tax	08/26/94	94	2	J 062	FORECLOSUR	87.94-	0.00	97.24
		Tax	08/26/94	94	3	J 062	FORECLOSUR	97.24-	0.00	0.00
		Tax	08/26/94	94	4	J 062	FORECLOSUR	97.24-	0.00	97.24-

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473	2		364 TOWNSHIP OF WYCKOFF				Continued			
		Tax	11/01/94	94	4	J 061		97.24	0.00	0.00
474	JAMES THOMAS ARNOLD CONSTR LLC		10/22/09			Redeemed	08/09/19		0.00 %	0.00
23	683 LAUREL LANE		Outside							
	WYCKOFF, NJ		07481			2008				
09-00006	361 CORNELL ST						Tax	1,341.69	39.04	1,380.73
00043	DIANNE CLEMENTE						Sewer	0.00	0.00	0.00
							Cost	27.61	0.00	27.61
							Total In Sale:			1,408.34
							Begin Balance:			0.00
		Tax	11/02/09	09	4	J 080	CORRECT POSTING	179.17	179.17-	1,587.51
		Tax	11/02/09	09	4	J 080	CHECK # 1003	7,000.06	179.17	8,587.57
		Sewer	11/12/09	09	2	J 080	CK#4967	423.30	0.00	9,010.87
		Tax	02/09/10	10	1	J 080	CK# 4976	1,750.02	0.00	10,760.89
		Tax	05/10/10	10	2	J 080	CHECK # 4965	1,960.01	0.00	12,720.90
		Sewer	08/10/10	10	2	J 080	CASH	210.00	0.00	12,930.90
		Tax	08/10/10	10	3	J 080	CK # 1021	1,875.02	0.00	14,805.92
		Tax	11/10/10	10	4	J 080	CK# 5040	1,850.50	0.00	16,656.42
		Tax	02/09/11	11	1	J 080	CK#5048	1,806.39	0.00	18,462.81
		Tax	05/10/11	11	2	J 080	CK# 5103	1,806.39	0.00	20,269.20
		Tax	08/10/11	11	3	J 080	CK # 5126	1,906.56	0.00	22,175.76
		Tax	11/27/11	11	4	J 080	CK# 5134	1,957.46	0.00	24,133.22
		Sewer	12/13/11	11	4	J 080	CK # 5153	453.30	0.00	24,586.52
		Tax	02/13/12	12	1	J 080	CK # 13421	1,871.47	0.00	26,457.99
		Sewer	05/14/12	12	1	J 080	CASH	231.66	0.00	26,689.65
		Tax	05/14/12	12	2	J 080	CASH	1,872.40	0.00	28,562.05
		Tax	08/13/12	12	3	J 080	CASH	1,908.46	0.00	30,470.51
		Sewer	09/20/12	12	2	J 080	CK# 5282	233.84	0.00	30,704.35
		Tax	11/20/12	12	4	J 080	ck/cash	1,919.09	0.00	32,623.44
		Tax	03/05/13	13	1	J 080	CASH	1,911.88	0.00	34,535.32
		Sewer	05/10/13	13	1	J 080	CHK# 5366	233.00	0.00	34,768.32
		Tax	05/13/13	13	2	J 080	CK#1034	1,891.20	0.00	36,659.52
		Sewer	08/20/13	13	2	J 080	CK# 5398	234.02	0.00	36,893.54
		Sewer	08/20/13	13	3	J 080	CK# 5399	1,987.83	0.00	38,881.37
		Tax	11/13/13	13	4	J 080	CASH	1,905.99	0.00	40,787.36
		Tax	02/14/14	14	1	J 080	PAID CASH	1,918.05	0.00	42,705.41
		Tax	05/20/14	14	2	J 080	CASH	1,923.75	0.00	44,629.16
		Tax	08/13/14	14	3	J 080	CASH	1,997.47	0.00	46,626.63
		Tax	05/12/15	15	2	J 080	CASH	1,955.57	0.00	48,582.20
		Tax	08/10/15	15	3	J 080	CS	1,915.12	0.00	50,497.32
		Tax	11/12/15	15	4	J 080	CASH	2,002.93	0.00	52,500.25
		Tax	02/11/16	16	1	J 080	CK#5367	1,956.56	0.00	54,456.81
		Sewer	05/11/16	16	1	J 080	CK#5368	236.52	0.00	54,693.33
		Tax	05/11/16	16	2	J 080	CS	1,956.55	0.00	56,649.88
		Sewer	08/11/16	16	2	J 080	CS	236.52	0.00	56,886.40
		Tax	08/11/16	16	3	J 080	CS	2,011.39	0.00	58,897.79
		Tax	11/16/16	16	4	J 080	CASH	1,993.48	0.00	60,891.27
		Tax	02/14/17	17	1	J 080	CASH	1,981.21	0.00	62,872.48
		Sewer	05/11/17	17	1	J 080	CK# 10857	236.52	0.00	63,109.00

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474	23	09-00006 JAMES THOMAS ARNOLD CONSTR LLC					Continued			
		Tax	05/11/17	17	2	J 080	CK# 5370	1,978.26	0.00	65,087.26
		Tax	08/11/17	17	3	J 080	CK#5361	2,023.95	0.00	67,111.21
		Sewer	11/14/17	17	2	J 080	CS	241.43	0.00	67,352.64
		Tax	11/14/17	17	4	J 080	CS	2,063.57	0.00	69,416.21
		Tax	02/13/18	18	1	J 080	CS	2,012.24	0.00	71,428.45
		Sewer	05/11/18	18	1	J 080	CASH	236.52	0.00	71,664.97
		Tax	05/11/18	18	2	J 080	CASH	2,010.24	0.00	73,675.21
		Sewer	08/13/18	18	2	J 080	CK 1091	236.62	0.00	73,911.83
		Tax	08/13/18	18	3	J 080	CK 1092	2,069.41	0.00	75,981.24
		Tax	08/13/18	18	4	J 080	CK 1092	2,069.41	0.00	78,050.65
		Tax	08/13/18	18	4	J 080	CORRECT QTR	2,069.41-	0.00	75,981.24
		Tax	11/13/18	18	4	J 080	CS	2,055.68	0.00	78,036.92
		Tax	02/13/19	19	1	J 080	CASH	2,037.40	0.00	80,074.32
		Sewer	05/13/19	19	1	J 080	CASH	236.62	0.00	80,310.94
		Tax	05/13/19	19	2	J 080	CASH	2,037.39	0.00	82,348.33
		Cost	08/09/19	08	1	P 003	CK 1160003314	27.61	0.56	82,320.72
		Tax	08/09/19	08	1	P 003	CK 1160003314	1,380.73	27.61	80,939.99
		Sewer	08/09/19	09	2	P 003	CK 1160003314	423.30	5,521.02	80,516.69
		Tax	08/09/19	09	4	P 003	CK 1160003314	7,179.23	71,242.91	73,337.46
		Tax	08/09/19	10	1	P 003	CK 1160003314	1,750.02	0.00	71,587.44
		Tax	08/09/19	10	2	P 003	CK 1160003314	1,960.01	0.00	69,627.43
		Sewer	08/09/19	10	2	P 003	CK 1160003314	210.00	0.00	69,417.43
		Tax	08/09/19	10	3	P 003	CK 1160003314	1,875.02	0.00	67,542.41
		Tax	08/09/19	10	4	P 003	CK 1160003314	1,850.50	0.00	65,691.91
		Tax	08/09/19	11	1	P 003	CK 1160003314	1,806.39	0.00	63,885.52
		Tax	08/09/19	11	2	P 003	CK 1160003314	1,806.39	0.00	62,079.13
		Tax	08/09/19	11	3	P 003	CK 1160003314	1,906.56	0.00	60,172.57
		Sewer	08/09/19	11	4	P 003	CK 1160003314	453.30	0.00	59,719.27
		Tax	08/09/19	11	4	P 003	CK 1160003314	1,957.46	0.00	57,761.81
		Tax	08/09/19	12	1	P 003	CK 1160003314	1,871.47	0.00	55,890.34
		Sewer	08/09/19	12	1	P 003	CK 1160003314	231.66	0.00	55,658.68
		Tax	08/09/19	12	2	P 003	CK 1160003314	1,872.40	0.00	53,786.28
		Sewer	08/09/19	12	2	P 003	CK 1160003314	233.84	0.00	53,552.44
		Tax	08/09/19	12	3	P 003	CK 1160003314	1,908.46	0.00	51,643.98
		Tax	08/09/19	12	4	P 003	CK 1160003314	1,919.09	0.00	49,724.89
		Tax	08/09/19	13	1	P 003	CK 1160003314	1,911.88	0.00	47,813.01
		Sewer	08/09/19	13	1	P 003	CK 1160003314	233.00	0.00	47,580.01
		Tax	08/09/19	13	2	P 003	CK 1160003314	1,891.20	0.00	45,688.81
		Sewer	08/09/19	13	2	P 003	CK 1160003314	234.02	0.00	45,454.79
		Sewer	08/09/19	13	3	P 003	CK 1160003314	1,987.83	0.00	43,466.96
		Tax	08/09/19	13	4	P 003	CK 1160003314	1,905.99	0.00	41,560.97
		Tax	08/09/19	14	1	P 003	CK 1160003314	1,918.05	0.00	39,642.92
		Tax	08/09/19	14	2	P 003	CK 1160003314	1,923.75	0.00	37,719.17
		Tax	08/09/19	14	3	P 003	CK 1160003314	1,997.47	0.00	35,721.70
		Tax	08/09/19	15	2	P 003	CK 1160003314	1,955.57	0.00	33,766.13
		Tax	08/09/19	15	3	P 003	CK 1160003314	1,915.12	0.00	31,851.01
		Tax	08/09/19	15	4	P 003	CK 1160003314	2,002.93	0.00	29,848.08
		Tax	08/09/19	16	1	P 003	CK 1160003314	1,956.56	0.00	27,891.52
		Sewer	08/09/19	16	1	P 003	CK 1160003314	236.52	0.00	27,655.00

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474	23	09-00006 JAMES THOMAS ARNOLD CONSTR LLC						Continued			
		Sewer	08/09/19	16	2	P 003	CK 1160003314		236.52	0.00	27,418.48
		Tax	08/09/19	16	2	P 003	CK 1160003314		1,956.55	0.00	25,461.93
		Tax	08/09/19	16	3	P 003	CK 1160003314		2,011.39	0.00	23,450.54
		Tax	08/09/19	16	4	P 003	CK 1160003314		1,993.48	0.00	21,457.06
		Sewer	08/09/19	17	1	P 003	CK 1160003314		236.52	0.00	21,220.54
		Tax	08/09/19	17	1	P 003	CK 1160003314		1,981.21	0.00	19,239.33
		Sewer	08/09/19	17	2	P 003	CK 1160003314		241.43	0.00	18,997.90
		Tax	08/09/19	17	2	P 003	CK 1160003314		1,978.26	0.00	17,019.64
		Tax	08/09/19	17	3	P 003	CK 1160003314		2,023.95	0.00	14,995.69
		Tax	08/09/19	17	4	P 003	CK 1160003314		2,063.57	0.00	12,932.12
		Tax	08/09/19	18	1	P 003	CK 1160003314		2,012.24	0.00	10,919.88
		Sewer	08/09/19	18	1	P 003	CK 1160003314		236.52	0.00	10,683.36
		Tax	08/09/19	18	2	P 003	CK 1160003314		2,010.24	0.00	8,673.12
		Sewer	08/09/19	18	2	P 003	CK 1160003314		236.62	0.00	8,436.50
		Tax	08/09/19	18	3	P 003	CK 1160003314		2,069.41	0.00	6,367.09
		Tax	08/09/19	18	4	P 003	CK 1160003314		2,055.68	0.00	4,311.41
		Sewer	08/09/19	19	1	P 003	CK 1160003314		236.62	0.00	4,074.79
		Tax	08/09/19	19	1	P 003	CK 1160003314		2,037.40	0.00	2,037.39
		Tax	08/09/19	19	2	P 003	CK 1160003314		2,037.39	0.00	0.00
475	STELI PARTNERS LLC		10/24/13			Redeemed		12/17/13		0.00 %	38,100.00
1	683 LAUREL LANE		Outside								
	WYCKOFF, NJ		07481			2012					
13-00019	360 CORNELL ST						Tax		6,582.96	1,233.86	7,816.82
00045	BV001 Trust						Sewer		462.00	50.12	512.12
							Cost		100.00	0.00	100.00
							Total In Sale:				8,428.94
							Begin Balance:				0.00
		Sewer	11/01/13	13	2	J 080	CK 0774		480.40	0.00	8,909.34
		Tax	11/01/13	13	4	J 080	CK 0775		8,719.78	0.00	17,629.12
		Sewer	12/17/13	12	1	P 003	CK 100362		512.12	20.48	17,117.00
		Tax	12/17/13	12	1	P 003	CK 100362		7,816.82	312.67	9,300.18
		Cost	12/17/13	12	1	P 003	CK 100362		100.00	4.01	9,200.18
		Sewer	12/17/13	13	2	P 003	CK 100362		480.40	17.53	8,719.78
		Tax	12/17/13	13	4	P 003	CK 100362		8,719.78	318.27	0.00
475	STELI PARTNERS LLC		10/26/17			Redeemed		12/04/17		0.00 %	1,300.00
1	683 LAUREL LANE		Outside								
	WYCKOFF, NJ		07481			2016					
17-00006	360 CORNELL ST						Sewer		472.00	51.42	523.42
00057	US BankCust for PC7 FirstTrust						Cost		15.00	0.00	15.00
							Total In Sale:				538.42
							Begin Balance:				0.00
		Sewer	11/06/17	17	2	J 080	CK# 001419		486.80	0.00	1,025.22
		Cost	12/04/17	16	1	P 004	CK 1160001996		15.00	0.30	1,010.22
		Sewer	12/04/17	16	1	P 004	CK 1160001996		523.42	10.47	486.80
		Sewer	12/04/17	17	2	P 004	CK 1160001996		486.80	4.65	0.00

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476	TRIEN, MICHAEL & JENNA		10/24/13			Redeemed	04/14/14		0.00 %	1,000.00
8	379 KINGSTON STREET		Outside							
	WYCKOFF, NJ		07481			2012				
13-00020	379 KINGSTON ST						Sewer	462.00	50.12	512.12
00045	BV001 Trust						Cost	15.00	0.00	15.00
							Total In Sale:			527.12
							Begin Balance:			0.00
		Sewer	11/01/13	13	2	J 080	CK 0776	480.40	0.00	1,007.52
		Cost	02/21/14	12	1	P 004	CK 2112871964	15.00	0.30	992.52
		Sewer	02/21/14	12	1	P 004	CK 2112871964	512.12	10.24	480.40
		Sewer	02/21/14	13	2	P 004	CK 2112871964	480.42	16.01	0.02-
476	TRIEN, MICHAEL & JENNA		10/22/15			Redeemed	01/11/16		0.00 %	1,000.00
8	379 KINGSTON STREET		Outside							
	WYCKOFF, NJ		07481			2014				
15-00010	379 KINGSTON ST						Tax	0.00	0.00	0.00
00050	Clemente Enterprises, LLC						Sewer	233.00	22.78	255.78
							Cost	15.00	0.00	15.00
							Total In Sale:			270.78
							Begin Balance:			0.00
		Tax	10/23/15	15	2	J 080	CK#1227	483.29	0.00	754.07
		Sewer	01/11/16	14	1	P 004	CK 2112977301	255.78	5.12	498.29
		Cost	01/11/16	14	1	P 004	CK 2112977301	15.00	0.30	483.29
		Tax	01/11/16	15	2	P 004	CK 2112977301	483.29	10.63	0.00
478	TOWNSHIP OF WYCKOFF		11/14/85			Redeemed	11/01/94		18.00 %	0.00
1.01	SCOTT PLAZA		Municipal							
	WYCKOFF, NJ		07481			1984				
85-1	VIRGINIA ST						Tax	33.40	3.12	36.52
00009	TOWNSHIP OF WYCKOFF						Cost	15.00	0.00	15.00
							Total In Sale:			51.52
							Begin Balance:			0.00
		Tax	02/01/92	92	1	J 061		57.00	0.00	108.52
		Tax	05/01/92	92	2	J 061		57.00	0.00	165.52
		Tax	08/01/92	92	3	J 061		57.00	0.00	222.52
		Tax	11/01/92	92	4	J 061		64.20	0.00	286.72
		Tax	02/01/93	93	1	J 061		58.80	0.00	345.52
		Tax	05/01/93	93	2	J 061		58.80	0.00	404.32
		Tax	08/01/93	93	3	J 061		61.74	0.00	466.06
		Tax	11/01/93	93	4	J 061		61.74	0.00	527.80
		Tax	02/01/94	94	1	J 061		60.27	0.00	588.07
		Tax	02/14/94	84	4	J 062	FORCLOSUR	51.52-	0.00	536.55
		Tax	02/14/94	92	1	J 062	FORCLOSUR	57.00-	0.00	479.55
		Tax	02/14/94	92	2	J 062	FORCLOSUR	57.00-	0.00	422.55
		Tax	02/14/94	92	3	J 062	FORCLOSUR	57.00-	0.00	365.55
		Tax	02/14/94	92	4	J 062	FORCLOSUR	64.20-	0.00	301.35
		Tax	02/14/94	93	1	J 062	FORCLOSUR	58.80-	0.00	242.55
		Tax	02/14/94	93	2	J 062	FORCLOSUR	58.80-	0.00	183.75
		Tax	02/14/94	93	3	J 062	FORCLOSUR	61.74-	0.00	122.01
		Tax	02/14/94	93	4	J 062	FORCLOSUR	61.74-	0.00	60.27

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478	1.01	85-1 TOWNSHIP OF WYCKOFF					Continued			
		Tax	02/14/94	94	1	J 062	FORCLOSUR	60.27-	0.00	0.00
		Tax	02/14/94	94	2	J 062	FORCLOSUR	60.27-	0.00	60.27-
		Tax	02/14/94	94	3	J 062	FORCLOSUR	66.64-	0.00	126.91-
		Tax	02/14/94	94	4	J 062	FORCLOSUR	66.64-	0.00	193.55-
		Tax	05/01/94	94	2	J 061		60.27	0.00	133.28-
		Tax	08/01/94	94	3	J 061		66.64	0.00	66.64-
		Tax	11/01/94	94	4	J 061		66.64	0.00	0.00
478	TOWNSHIP OF WYCKOFF		10/17/80			Redeemed	08/26/94		18.00 %	0.00
5	SCOTT PLAZA		Municipal							
	WYCKOFF, NJ		07481			1979				
371	VIRGINIA ST						Tax	14.30	11.08	25.38
00009	TOWNSHIP OF WYCKOFF						Cost	10.00	0.00	10.00
							Total In Sale:			35.38
							Begin Balance:			0.00
		Tax	02/01/92	92	1	J 061		55.00	0.00	90.38
		Tax	05/01/92	92	2	J 061		55.00	0.00	145.38
		Tax	08/01/92	92	3	J 061		55.00	0.00	200.38
		Tax	11/01/92	92	4	J 061		65.40	0.00	265.78
		Tax	02/01/93	93	1	J 061		57.60	0.00	323.38
		Tax	05/01/93	93	2	J 061		57.60	0.00	380.98
		Tax	08/01/93	93	3	J 061		60.48	0.00	441.46
		Tax	11/01/93	93	4	J 061		60.48	0.00	501.94
		Tax	02/01/94	94	1	J 061		59.04	0.00	560.98
		Tax	05/01/94	94	2	J 061		59.04	0.00	620.02
		Tax	07/20/94	94	3	J 061		65.28	0.00	685.30
		Tax	07/20/94	94	4	J 061		65.28	0.00	750.58
		Tax	08/26/94	79	4	J 062	FORECLOSUR	35.38-	0.00	715.20
		Tax	08/26/94	92	1	J 062	FORECLOSUR	55.00-	0.00	660.20
		Tax	08/26/94	92	2	J 062	FORECLOSUR	55.00-	0.00	605.20
		Tax	08/26/94	92	3	J 062	FORECLOSUR	55.00-	0.00	550.20
		Tax	08/26/94	92	4	J 062	FORECLOSUR	65.40-	0.00	484.80
		Tax	08/26/94	93	1	J 062	FORECLOSUR	57.60-	0.00	427.20
		Tax	08/26/94	93	2	J 062	FORECLOSUR	57.60-	0.00	369.60
		Tax	08/26/94	93	3	J 062	FORECLOSUR	60.48-	0.00	309.12
		Tax	08/26/94	93	4	J 062	FORECLOSUR	60.48-	0.00	248.64
		Tax	08/26/94	94	1	J 062	FORECLOSUR	59.04-	0.00	189.60
		Tax	08/26/94	94	2	J 062	FORECLOSUR	59.04-	0.00	130.56
		Tax	08/26/94	94	3	J 062	FORECLOSUR	65.28-	0.00	65.28
		Tax	08/26/94	94	4	J 062	FORECLOSUR	65.28-	0.00	0.00
480	MCCARTHY, ROBYN		10/24/13			Redeemed	03/27/14		0.00 %	1,100.00
12	391 KINGSTON ST		Outside							
	WYCKOFF, NJ		07481			2012				
13-00021	391 KINGSTON ST						Sewer	462.00	50.12	512.12
00047	Frank Sgambati						Cost	15.00	0.00	15.00
							Total In Sale:			527.12
							Begin Balance:			0.00
		Sewer	10/25/13	13	1	J 080	CK#495	242.04	0.00	769.16

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480	12	13-00021 MCCARTHY, ROBYN					Continued			
		Sewer	10/25/13	13	2	J 080	CK#495	237.34	0.00	1,006.50
		Cost	03/27/14	12	1	P 004	CK 1100053860	15.00	0.30	991.50
		Sewer	03/27/14	12	1	P 004	CK 1100053860	512.12	10.24	479.38
		Sewer	03/27/14	13	1	P 004	CK 1100053860	242.04	16.62	237.34
		Sewer	03/27/14	13	2	P 004	CK 1100053860	237.34	0.00	0.00
480	MCCARTHY, ROBYN		10/22/15			Redeemed	11/07/16		0.00 %	1,600.00
12	391 KINGSTON ST		Outside							
	WYCKOFF, NJ		07481			2014				
15-00011	391 KINGSTON ST						Sewer	466.00	50.28	516.28
00054	GREENACRE DEVELOPEMENT, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			531.28
							Begin Balance:			0.00
		Sewer	01/26/16	15	2	J 080	CK#145	493.08	0.00	1,024.36
		Sewer	05/12/16	16	1	J 080	CK#112	236.57	0.00	1,260.93
		Sewer	10/26/16	16	2	J 080	CK#113	240.45	0.00	1,501.38
		Sewer	11/07/16	14	1	P 003	CK 1496803053	516.28	10.33	985.10
		Cost	11/07/16	14	1	P 003	CK 1496803053	15.00	0.30	970.10
		Sewer	11/07/16	15	2	P 003	CK 1496803053	493.08	42.31	477.02
		Sewer	11/07/16	16	1	P 003	CK 1496803053	236.57	0.00	240.45
		Sewer	11/07/16	16	2	P 003	CK 1496803053	57.38	0.00	183.07
		Sewer	11/07/16	16	2	P 003	CK 1496803052	183.07	0.00	0.00
482	CHOR, CHUY KION		07/20/95			Redeemed	06/05/00		0.00 %	0.00
8	396 LEHIGH ST		Outside							
	WYCKOFF, NJ		07481			1994				
95-1	396 LEHIGH ST						Tax	2,680.65	299.49	2,980.14
00029	P&A INVESTMENTS LLC						Cost	59.60	0.00	59.60
							Total In Sale:			3,039.74
							Begin Balance:			0.00
		Tax Sale Payment: Tax	07/20/95	94	1	P 003	CK 1572	636.53	74.64	3,039.74
		Tax Sale Payment: Tax	07/20/95	94	2	P 003	CK 1572	636.52	62.22	3,039.74
		Tax Sale Payment: Tax	07/20/95	94	3	P 003	CK 1572	703.80	100.86	3,039.74
		Tax Sale Payment: Tax	07/20/95	94	4	P 003	CK 1572	703.80	121.37	3,039.74
		Tax	02/29/96	95	4	J 071	LIEN HOLDE	2,354.98	0.00	5,394.72
		Tax	02/29/96	96	1	J 071	LIEN HOLDE	523.48	0.00	5,918.20
		Tax	06/25/96	96	2	J 071	LIEN HOLDE	529.08	0.00	6,447.28
		Tax	11/23/98	96	4	J 071	LIENHOLDER	1,267.63	0.00	7,714.91
		Tax	11/23/98	97	4	J 071	LIENHOLDER	2,788.57	0.00	10,503.48
		Tax	11/23/98	98	4	J 071	LIENHOLDER	2,418.77	0.00	12,922.25
		Tax	11/07/99	99	4	J 074	LIENHOLDER	2,461.49	0.00	15,383.74
		Tax	06/05/00	00	1	J 062	FORECLOSED	4,718.15	0.00	20,101.89
		Tax	06/05/00	00	1	J 062	FORECLOSED	0.30	0.00	20,102.19
		Cost	06/05/00	00	1	P 050	CK 9/99 FCLSD	59.60	0.00	20,042.59
		Tax	06/05/00	00	1	P 050	CK 9/99 FCLSD	20,042.59	0.00	0.00

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482	COMMERCE BANK/NORTH		06/24/99			Redeemed	09/25/01		0.00 %	9,500.00
9	12B-380 WELLINGTON ST		Outside							
	LONDON,ON N6A454 CANADA		00000			1998				
99-6	8 WYCKOFF AVE						Tax	2,475.00	528.48	3,003.48
00018	1ST UNION NAT'L BK CT/MD SASS						Cost	60.07	0.00	60.07
							Total In Sale:			3,063.55
							Begin Balance:			0.00
		Tax	08/20/99	99	2	J 071	LIEN HOLDE	366.22	0.00	3,429.77
		Tax	08/20/99	99	3	J 071	LIEN HOLDE	7,663.38	0.00	11,093.15
		Tax	12/17/99	99	4	J 074	LIENHOLDER	2,660.26	0.00	13,753.41
		Tax	12/31/99	99	4	J 078	YE PENALTY	674.10	0.00	14,427.51
		Tax	05/31/00	00	1	J 071	LIENHOLDER	2,599.71	0.00	17,027.22
		Tax	05/31/00	00	2	J 071	LIENHOLDER	181.73	0.00	17,208.95
		Tax	12/22/00	00	4	J 080	LIENHOLDER	186.20	0.00	17,395.15
		Tax	12/29/00	00	4	J 080	REVERSE	186.20-	0.00	17,208.95
		Tax	12/29/00	00	4	J 080	LIENHOLDER	186.20	0.00	17,395.15
		Tax	12/31/00	00	4	J 076	YE Penalty	164.46	0.00	17,559.61
		Tax	08/28/01	00	1	J 080	CK 8187	126.65	0.00	17,686.26
		Tax	08/28/01	00	2	J 080	CK 8187	2,791.47	0.00	20,477.73
		Tax	08/28/01	00	3	J 080	CK 8187	2,930.61	0.00	23,408.34
		Tax	08/28/01	00	4	J 080	CK 8187	3,892.05	0.00	27,300.39
		Tax	08/28/01	00	4	J 080	CK 8187	550.57	0.00	27,850.96
		Tax	08/28/01	01	1	J 080	CK 8187	2,895.55	0.00	30,746.51
		Tax	08/28/01	01	2	J 080	CK 8187	2,780.34	0.00	33,526.85
		Tax	08/28/01	01	3	J 080	CK 8187	2,762.63	0.00	36,289.48
		Tax	09/25/01	99	4	P 10L	CK 2970	674.10	0.00	35,615.38
		Cost	09/25/01	00	4	P 10L	CK 2970	60.07	0.00	35,555.31
		Tax	09/25/01	00	4	P 10L	CK 2970	104.39	0.00	35,450.92
		Tax	09/25/01	01	3	P 003	CK 2970	35,450.92	6,614.79	0.00
		Tax	09/25/01	01	3	P 003	CK 2970	0.00	61.27	0.00
482	COMMERCE BANK/NORTH		07/20/95			Redeemed	08/18/98		3.00 %	0.00
9	12B-380 WELLINGTON ST		Outside							
	LONDON,ON N6A454 CANADA		00000			1994				
95-14	8 WYCKOFF AVE						Sewer	899.23	39.02	938.25
00005	FUNB/CUST NAT'L TAX FUNDING						Cost	18.77	0.00	18.77
							Total In Sale:			957.02
							Begin Balance:			0.00
	Tax Sale Payment:	Sewer	07/20/95	94	2	P 004	CK 2206847	899.23	57.79	957.02
		Sewer	08/31/95	95	2	J 071	LIEN HOLDE	2,764.27	0.00	3,721.29
		Sewer	12/21/95	95	4	J 071	LIEN HOLDE	9,888.07	0.00	13,609.36
		Sewer	12/18/96	96	2	J 071	LIEN HOLDE	1,014.03	0.00	14,623.39
		Sewer	12/18/96	96	4	J 071	LIEN HOLDE	10,087.15	0.00	24,710.54
		Sewer	02/25/97	97	1	J 071	LIEN HOLDE	2,341.01	0.00	27,051.55
		Sewer	12/05/97	97	4	J 071	LIEN HOLDE	8,214.65	0.00	35,266.20
		Sewer	05/19/98	98	1	J 071	LIEN HOLDE	181.25	0.00	35,447.45
		Sewer	05/19/98	98	2	J 071	LIEN HOLDE	5,001.88	0.00	40,449.33
		Sewer	08/18/98	94	2	P 004	CK	957.02	136.55	39,492.31
		Sewer	08/18/98	98	2	P 004	CK	39,492.31	11,260.15	0.00

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483	ZAMBARDINO, CHRISTA		10/22/15			Redeemed	10/29/15		0.00 %	1,500.00
6	129 WYCKOFF AVE		Outside							
	WYCKOFF, NJ		07481			2014				
15-00012	129 WYCKOFF AVE						Tax	0.00	0.00	0.00
00050	Clemente Enterprises, LLC						Sewer	468.00	50.51	518.51
							Cost	15.00	0.00	15.00
							Total In Sale:			533.51
							Begin Balance:			0.00
		Tax	10/23/15	15	2	J 080 CK#1228		483.29	0.00	1,016.80
		Cost	10/29/15	14	1	P 004 CK 1138		15.00	0.30	1,001.80
		Sewer	10/29/15	14	1	P 004 CK 1138		518.51	10.37	483.29
		Tax	10/29/15	15	2	P 004 CK 1138		483.29	2.47	0.00
483	US BANK TRUST NA TRSTE		10/24/13			Redeemed	11/14/13		0.00 %	1,000.00
9	13801 WIRELESS WAY		Outside							
	OKLAHOMA CITY, OK		73134			2012				
13-00022	115 WYCKOFF AVE						Sewer	231.00	22.73	253.73
00047	Frank Sgambati						Cost	15.00	0.00	15.00
							Total In Sale:			268.73
							Begin Balance:			0.00
		Sewer	10/25/13	13	1	J 080 CK#495		242.04	0.00	510.77
		Sewer	10/25/13	13	2	J 080 CK#495		237.34	0.00	748.11
		Sewer	11/14/13	12	1	P 004 CK 286		253.73	5.07	494.38
		Cost	11/14/13	12	1	P 004 CK 286		15.00	0.30	479.38
		Sewer	11/14/13	13	1	P 004 CK 286		242.04	4.04	237.34
		Sewer	11/14/13	13	2	P 004 CK 286		237.34	0.00	0.00
483	VLACANCICH, MARK		10/24/13			Redeemed	02/21/14		0.00 %	1,100.00
35.01	457 LAFAYETTE AVENUE		Outside							
	WYCKOFF, NJ		07481			2012				
13-00023	457 LAFAYETTE AVE						Sewer	462.00	50.12	512.12
00047	Frank Sgambati						Cost	15.00	0.00	15.00
							Total In Sale:			527.12
							Begin Balance:			0.00
		Sewer	10/25/13	13	1	J 080 CK#495		242.04	0.00	769.16
		Sewer	10/25/13	13	2	J 080 CK#495		237.34	0.00	1,006.50
		Cost	02/21/14	12	1	P 004 CK 2112871957		15.00	0.30	991.50
		Sewer	02/21/14	12	1	P 004 CK 2112871957		512.12	10.24	479.38
		Sewer	02/21/14	13	1	P 004 CK 2112871957		242.04	15.23	237.34
		Sewer	02/21/14	13	2	P 004 CK 2112871957		237.34	0.00	0.00
483	VLACANCICH, MARK		10/22/15			Redeemed	04/29/16		0.00 %	1,800.00
35.01	457 LAFAYETTE AVENUE		Outside							
	WYCKOFF, NJ		07481			2014				
15-00013	457 LAFAYETTE AVE						Sewer	468.00	50.51	518.51
00052	TOUMA AND ASSOCIATES						Cost	15.00	0.00	15.00
							Total In Sale:			533.51
							Begin Balance:			0.00
		Sewer	11/16/15	15	2	J 080 CK# 251		485.76	0.00	1,019.27
		Sewer	04/29/16	14	1	P 004 CK 2112989708		518.51	10.37	500.76

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483	35.01	15-00013 VLACANCICH, MARK					Continued			
		Cost	04/29/16	14	1	P 004	CK 2112989708	15.00	0.30	485.76
		Sewer	04/29/16	15	2	P 004	CK 2112989708	485.76	19.54	0.00
483	VLACANCICH, MARK		10/26/17			Redeemed	05/03/18		0.00 %	1,400.00
35.01	457 LAFAYETTE AVENUE		Outside							
	WYCKOFF, NJ		07481			2016				
17-00007	457 LAFAYETTE AVE						Sewer	236.00	23.33	259.33
00050	Clemente Enterprises, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			274.33
							Begin Balance:			0.00
		Sewer	10/31/17	17	2	J 080	CK#2002	486.18	0.00	760.51
		Cost	05/03/18	16	1	P 004	CK 4320068986	15.00	0.30	745.51
		Sewer	05/03/18	16	1	P 004	CK 4320068986	259.33	5.19	486.18
		Sewer	05/03/18	17	2	P 004	CK 4320068986	486.18	19.56	0.00
484	POKORNY, EDWARD & CAROLINA R		07/18/96			Redeemed	11/04/96		8.00 %	0.00
47	94 PRINCETON AVE		Outside							
	WYCKOFF, NJ		07481			1995				
96-4	94 PRINCETON AVE						Sewer	332.00	27.47	359.47
00007	L.M.R. ROTHMAN						Cost	15.00	0.00	15.00
							Total In Sale:			374.47
							Begin Balance:			0.00
		Tax Sale Payment: Sewer	07/18/96	95	1	P 004	CK 5107	166.00	14.63	374.47
		Tax Sale Payment: Sewer	07/18/96	95	2	P 004	CK 5107	166.00	27.84	374.47
		Sewer	11/04/96	95	2	P 004	CK	374.47	45.60	0.00
484	POKORNY, EDWARD & CAROLINA R		06/24/99			Redeemed	04/12/00		18.00 %	0.00
47	94 PRINCETON AVE		Outside							
	WYCKOFF, NJ		07481			1998				
99-7	94 PRINCETON AVE						Sewer	361.00	31.78	392.78
00037	ROBERT KATZ						Cost	15.00	0.00	15.00
							Total In Sale:			407.78
							Begin Balance:			0.00
		Sewer	04/12/00	00	2	P 004	CK 2003039114	0.00	8.16	407.78
		Sewer	04/12/00	00	2	P 004	CK 2003039114	392.78	60.33	15.00
		Cost	04/12/00	00	2	P 004	CK 2003039114	15.00	0.00	0.00
485	SHUNTER, GENE (ETAL)		10/22/02			Redeemed	01/31/03		0.00 %	5,700.00
21	57 WYCKOFF AVENUE		Outside							
	WYCKOFF, NJ		07481			1999, 2000, 2001				
02-002	57 WYCKOFF AVE						Tax	9,980.70	0.00	9,980.70
00040	WACHIVIA-COLL AGT/						Cost	100.00	0.00	100.00
							Total In Sale:			10,080.70
							Begin Balance:			0.00
		Tax	12/30/02	02	4	J 080	CK 1796	3,671.27	0.00	13,751.97
		Tax	12/30/02	02	4	J 080	CK 1795	366.46	0.00	14,118.43
		Tax	01/06/03	02	4	J 080	REVERSE	3,671.27-	0.00	10,447.16
		Tax	01/06/03	02	4	J 080	REVERSE	366.46-	0.00	10,080.70
		Tax	01/06/03	02	4	J 080	CK 1795	366.46	0.00	10,447.16

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485	21		02-002 SHUNTER, GENE (ETAL)		Continued			
		Tax	01/06/03 02 4	J 080 CK 1766		3,671.27	0.00	14,118.43
		Tax	01/31/03 03 1	P 003 CK 6052		0.00	604.84	14,118.43
		Cost	01/31/03 03 1	P 003 CK 6052		100.00	0.00	14,018.43
		Tax	01/31/03 03 1	P 003 CK 6052		14,018.43	101.56	0.00
486	DOONER, DANIEL J		10/24/13	Redeemed	12/19/13		0.00 %	1,000.00
4	412 VASSAR ST		Outside					
	WYCKOFF, NJ		07481	2012				
13-00024	412 VASSAR ST				Sewer	462.00	50.12	512.12
00045	BV001 Trust				Cost	15.00	0.00	15.00
					Total In Sale:			527.12
					Begin Balance:			0.00
		Sewer	11/01/13 13 2	J 080 CK 0777		480.40	0.00	1,007.52
		Cost	12/19/13 12 1	P 004 CK 108		15.00	0.30	992.52
		Sewer	12/19/13 12 1	P 004 CK 108		512.12	10.24	480.40
		Sewer	12/19/13 13 2	P 004 CK 108		480.40	7.79	0.00
486	LEE, JAMES Y & KAREN		10/22/15	Redeemed	02/24/16		0.00 %	2,100.00
15	421 KINGSTON ST		Outside					
	WYCKOFF, NJ		07481	2014				
15-00014	421 KINGSTON ST				Tax	0.00	0.00	0.00
00050	Clemente Enterprises, LLC				Sewer	468.00	38.78	506.78
					Cost	15.00	0.00	15.00
					Total In Sale:			521.78
					Begin Balance:			0.00
		Tax	10/23/15 15 2	J 080 CK#12298		483.29	0.00	1,005.07
		Cost	02/24/16 14 1	P 004 CK 1100156420		15.00	0.30	990.07
		Sewer	02/24/16 14 1	P 004 CK 1100156420		506.78	10.14	483.29
		Tax	02/24/16 15 2	P 004 CK 1100156420		483.29	15.25	0.00
486	LEE, JAMES Y & KAREN		10/26/17	Redeemed	02/06/18		0.00 %	1,700.00
15	421 KINGSTON ST		Outside					
	WYCKOFF, NJ		07481	2016				
17-00008	421 KINGSTON ST				Sewer	472.00	51.42	523.42
00050	Clemente Enterprises, LLC				Cost	15.00	0.00	15.00
					Total In Sale:			538.42
					Begin Balance:			0.00
		Sewer	10/31/17 17 2	J 080 CK#2003		486.18	0.00	1,024.60
		Sewer	02/06/18 16 1	P 004 CK 31700151		523.42	10.47	501.18
		Cost	02/06/18 16 1	P 004 CK 31700151		15.00	0.30	486.18
		Sewer	02/06/18 17 2	P 004 CK 31700151		486.18	13.61	0.00
491	RIOS-CARTAGENA(ETAL), JORGE		10/23/08	Redeemed	07/07/09		0.00 %	5,300.00
7	17 WYCKOFF AVE		Outside					
	WYCKOFF, NJ		07481	2007				
08-00003	17 WYCKOFF AVE				Tax	0.00	0.00	0.00
00039	CRUSADER SERVICING CORP				Sewer	410.00	44.57	454.57
					Cost	15.00	0.00	15.00
					Total In Sale:			469.57

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491	7	08-00003 RIOS-CARTAGENA(ETAL), JORGE					Continued			
							Begin Balance:			0.00
		Sewer	12/05/08	08	4	J 080	CK# 018714	429.97	0.00	899.54
		Tax	12/05/08	08	4	J 080	CK# 018713	5,407.00	0.00	6,306.54
		Tax	03/18/09	09	1	J 080	CK # 021885	1,169.50	0.00	7,476.04
		Sewer	07/07/09	07	1	P 004	CK 006565	454.57	9.09	7,021.47
		Cost	07/07/09	07	1	P 004	CK 006565	15.00	0.30	7,006.47
		Sewer	07/07/09	08	4	P 004	CK 006565	429.97	45.59	6,576.50
		Tax	07/07/09	08	4	P 004	CK 006565	5,407.00	637.88	1,169.50
		Tax	07/07/09	09	1	P 004	CK 006565	1,169.50	0.00	0.00
491	BRECKENRIDGE, LISA T		10/26/17			Open			0.00 %	1,700.00
32	453 LINCOLN AVE		Outside							
	WYCKOFF, NJ		07481			2016				
17-00009	453 LINCOLN AVE						Tax	0.00	0.00	0.00
00050	Clemente Enterprises, LLC						Sewer	472.00	51.42	523.42
							Cost	15.00	0.00	15.00
							Total In Sale:			538.42
							Begin Balance:			0.00
		Sewer	10/31/17	17	2	J 080	CK#2004	486.18	0.00	1,024.60
		Sewer	05/11/18	18	1	J 080	CK# 2231	236.52	0.00	1,261.12
		Tax	05/11/18	18	2	J 080	CK# 2230	2,227.81	0.00	3,488.93
		Sewer	08/13/18	18	2	J 080	CK 2361	236.62	0.00	3,725.55
		Sewer	05/13/19	19	1	J 080	CK#2684	236.62	0.00	3,962.17
		Sewer	08/23/19	19	2	J 080	CK#2787	237.14	0.00	4,199.31
491	DEBLAU, CHRISTOPHER		10/22/15			Redeemed	07/08/16		0.00 %	2,000.00
38	467 LINCOLN AVENUE		Outside							
	WYCKOFF, NJ		07481			2014				
15-00015	467 LINCOLN AVE						Sewer	403.11	42.85	445.96
00054	GREENACRE DEVELOPEMENT, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			460.96
							Begin Balance:			0.00
		Sewer	01/26/16	15	2	J 080	CK#144	493.08	0.00	954.04
		Sewer	05/12/16	16	1	J 080	CK#111	236.57	0.00	1,190.61
		Cost	07/08/16	14	1	P 004	CK 2112995795	15.00	0.30	1,175.61
		Sewer	07/08/16	14	1	P 004	CK 2112995795	445.96	8.92	729.65
		Sewer	07/08/16	15	2	P 004	CK 2112995795	493.08	24.59	236.57
		Sewer	07/08/16	16	1	P 004	CK 2112995795	236.57	0.00	0.00
491	KARSKY-ZAFFARESE, MARGARET		07/18/96			Redeemed	07/30/01		0.00 %	4,600.00
41.02	464 LOUISA AVE		Outside							
	WYCKOFF, NJ		07481			1995				
96-7	464 LOUISA AVE						Tax	1,899.83	87.99	1,987.82
00007	L.M.R. ROTHMAN						Cost	15.00	0.00	15.00
							Total In Sale:			2,002.82
							Begin Balance:			0.00
		Tax	07/18/96	96	2	J 071	LIEN HOLDE	2,351.27	0.00	4,354.09
		Tax Sale Payment: Tax	07/18/96	95	1	P 004	CK 5107	166.00	16.19	4,354.09
		Tax Sale Payment: Tax	07/18/96	95	2	P 004	CK 5107	166.00	27.84	4,354.09

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491	41.02		96-7 KARSKY-ZAFFARESE, MARGARET				Continued			
		Tax Sale Payment: Tax	07/18/96	95	3	P 003	CK 5107	783.92	29.48	4,354.09
		Tax Sale Payment: Tax	07/18/96	95	4	P 003	CK 5107	783.91	29.48	4,354.09
		Tax	05/13/97	97	2	J 071	LIEN HOLDE	2,393.90	0.00	6,747.99
		Tax	12/16/97	97	4	J 071	LIEN HOLDE	1,325.55	0.00	8,073.54
		Tax	06/04/98	98	1	J 071	LIENHOLDER	181.88	0.00	8,255.42
		Tax	06/04/98	98	2	J 071	LIENHOLDER	2,574.51	0.00	10,829.93
		Tax	11/10/98	98	2	J 071	LIENHOLDER	184.54	0.00	11,014.47
		Tax	11/10/98	98	4	J 071	LIENHOLDER	2,592.05	0.00	13,606.52
		Tax	05/20/99	99	1	J 071	LIENHOLDER	181.25	0.00	13,787.77
		Tax	05/20/99	99	2	J 071	LIENHOLDER	2,581.30	0.00	16,369.07
		Tax	11/10/99	99	4	J 074	LIENHOLDER	4,542.32	0.00	20,911.39
		Tax	11/11/99	99	4	J 074	LIENHOLDER	184.57	0.00	21,095.96
		Tax	02/18/00	00	1	J 074	LIENHOLDER	1,554.94	0.00	22,650.90
		Tax	05/15/00	00	1	J 074	LIENHOLDER	181.08	0.00	22,831.98
		Tax	05/15/00	00	2	J 074	LIENHOLDER	1,552.66	0.00	24,384.64
		Tax	08/07/00	00	3	J 061	LIENHOLDER	1,661.82	0.00	26,046.46
		Tax	08/07/00	00	3	J 061	LIENHOLDER	180.50	0.00	26,226.96
		Tax	11/10/00	00	4	J 080	LIENHOLDER	1,661.81	0.00	27,888.77
		Tax	02/12/01	01	1	J 080	LIENHOLDER	1,601.54	0.00	29,490.31
		Tax	05/11/01	01	2	J 080	LIENHOLDER	1,610.23	0.00	31,100.54
		Tax	07/30/01	01	3	P 003	CK 302	0.00	40.06	31,100.54
		Tax	07/30/01	01	3	P 003	CK 302	31,085.54	11,927.96	15.00
		Cost	07/30/01	01	3	P 003	CK 302	15.00	0.00	0.00
497	ROE JR, MARTIN E & ERIN B		10/24/13			Redeemed	06/10/14		0.00 %	1,000.00
14	495 LAFAYETTE AVE		Outside							
	WYCKOFF, NJ		07481			2012				
13-00025	495 LAFAYETTE AVE						Sewer	462.00	50.12	512.12
00045	BV001 Trust						Cost	15.00	0.00	15.00
							Total In Sale:			527.12
							Begin Balance:			0.00
		Sewer	11/01/13	13	2	J 080	CK 0778	480.40	0.00	1,007.52
		Sewer	05/19/14	14	1	J 080	CK#6240	234.97	0.00	1,242.49
		Sewer	06/10/14	12	1	P 004	CK 1100060642	512.12	10.24	730.37
		Cost	06/10/14	12	1	P 004	CK 1100060642	15.00	0.30	715.37
		Sewer	06/10/14	13	2	P 004	CK 1100060642	480.40	26.70	234.97
		Sewer	06/10/14	14	1	P 004	CK 1100063313	183.29	0.00	51.68
		Sewer	06/10/14	14	1	P 004	CK 1100060642	51.68	0.00	0.00
497	US BANK NA TRSTE		10/24/13			Redeemed	03/24/16		0.00 %	1,000.00
45	15480 LAGUNA CANYON ROAD		Outside							
	IRVINE, CA		92618			2012				
13-00026	203 SUNRISE DRIVE						Tax	0.00	0.00	0.00
00045	BV001 Trust						Sewer	462.00	50.12	512.12
							Cost	15.00	0.00	15.00
							Total In Sale:			527.12
							Begin Balance:			0.00
		Sewer	11/01/13	13	2	J 080	CK 0780	480.40	0.00	1,007.52
		Sewer	05/19/14	14	1	J 080	CK#6241	234.97	0.00	1,242.49

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date Yr Qtr	Status / Tax Years / Code Description / Balance Type	Status Date / Check Cleared Date	Certificate % Amounts In Sale Principal / Principal	Interest	Premium / Total / Prin Balance
497	45	13-00026 US BANK NA TRSTE			Continued			
		Sewer	09/02/14 14 2	J 080 CK# 8398		235.44	0.00	1,477.93
		Sewer	08/21/15 15 2	J 080 CK# 9848		476.80	0.00	1,954.73
		Tax	08/21/15 15 3	J 080 CK# 9849		3,684.50	0.00	5,639.23
		Tax	11/24/15 15 4	J 080 CK#0128		3,866.10	0.00	9,505.33
		Sewer	03/24/16 12 1	P 003 CK 113865661		512.12	10.24	8,993.21
		Cost	03/24/16 12 1	P 003 CK 113865661		15.00	0.30	8,978.21
		Sewer	03/24/16 13 2	P 003 CK 113865661		480.40	216.82	8,497.81
		Sewer	03/24/16 14 1	P 003 CK 113865661		234.97	0.00	8,262.84
		Sewer	03/24/16 14 2	P 003 CK 113865661		235.44	0.00	8,027.40
		Sewer	03/24/16 15 2	P 003 CK 113865661		476.80	0.00	7,550.60
		Tax	03/24/16 15 3	P 003 CK 113865661		3,684.50	718.75	3,866.10
		Tax	03/24/16 15 4	P 003 CK 113865661		3,866.10	0.00	0.00
497	US BANK NATIONAL ASSOCIATION TRSTE		10/23/14	Redeemed	07/02/15		0.00 %	1,300.00
53.01	8950 CYPRESS WATER BLVD		Outside					
-C311 - -	COPPELL, TX		75019	2013				
14-00012	311 HUNTINGTON COURT			Sewer		466.00	50.46	516.46
00050	Clemente Enterprises, LLC			Cost		15.00	0.00	15.00
				Total In Sale:				531.46
				Begin Balance:				0.00
		Sewer	10/27/14 14 2	J 080 LIENHOLDER		481.59	0.00	1,013.05
		Sewer	05/13/15 15 1	J 080 CK# 1060		235.62	0.00	1,248.67
		Cost	07/02/15 13 1	P 004 CK 1100116966		15.00	0.30	1,233.67
		Sewer	07/02/15 13 1	P 004 CK 1100116966		516.46	10.33	717.21
		Sewer	07/02/15 14 2	P 004 CK 1100116966		481.59	31.81	235.62
		Sewer	07/02/15 15 1	P 004 CK 1100116966		235.62	0.00	0.00
497	ZHOU (ETAL), YUANHUI		10/25/12	Redeemed	05/30/13		0.00 %	35,000.00
81	406 SHARON LN		Outside					
	WYCKOFF,NJ		07481	2011				
12-00003	406 SHARON LN			Tax		11,915.12	2,570.31	14,485.43
00044	STONEFIELD INVEST. FUND II LLC			Sewer		0.00	0.00	0.00
				Cost		100.00	0.00	100.00
				Total In Sale:				14,585.43
				Begin Balance:				0.00
		Tax	10/26/12 12 3	J 080 CK 14410		11,746.36	0.00	26,331.79
		Tax	10/26/12 12 4	J 080 CORRECTION		11,746.36-	0.00	14,585.43
		Tax	10/26/12 12 4	J 080 CK 14410		11,746.36	0.00	26,331.79
		Tax	11/20/12 12 4	J 080 ck# 14570		3,932.12	0.00	30,263.91
		Tax	12/31/12 12 4	J 076		967.98	0.00	31,231.89
		Tax	02/14/13 13 1	J 080 CK#14804		3,874.98	0.00	35,106.87
		Sewer	05/15/13 13 1	J 080 CK#15094		233.71	0.00	35,340.58
		Tax	05/15/13 13 2	J 080 CK#15093		3,874.98	0.00	39,215.56
		Cost	05/30/13 11 1	P 003 CK 9063		100.00	6.00	39,115.56
		Tax	05/30/13 11 1	P 003 CK 9063		14,485.43	869.13	24,630.13
		Tax	05/30/13 12 3	P 003 CK 9063		11,746.36	758.71	12,883.77
		Tax	05/30/13 12 4	P 098 CK 9063		967.98	1,436.48	11,915.79
		Tax	05/30/13 12 4	P 003 CK 9063		3,932.12	0.00	7,983.67
		Tax	05/30/13 13 1	P 003 CK 9063		3,874.98	0.00	4,108.69

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Trans: Balance Type	Sale Date Held By Zip Date	Yr	Qtr	Status Tax Years Code Description	Balance Type	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Principal	 Interest Interest	Premium Total Prin Balance
497	81	12-00003 ZHOU (ETAL), YUANHUI						Continued			
		Sewer	05/30/13	13	1	P 003 CK 9063			233.71	3.86	3,874.98
		Tax	05/30/13	13	2	P 003 CK 9063			3,874.98	0.00	0.00
498	O'HANGAN, JASON S & FATEMA		10/24/19			Open				0.00 %	1,500.00
87	380 HIL-RAY AVE		Outside								
	WYCKOFF, NJ		07481			2018					
19-00003	380 HIL-RAY AVE						Sewer		472.00	51.20	523.20
00050	Clemente Enterprises, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				538.20
							Begin Balance:				0.00
		Sewer	10/25/19	19	2	J 080 cK# 2810			485.56	0.00	1,023.76
498	ZAPCO REALTY SOUTH LLC		10/25/18			Redeemed		03/04/19		0.00 %	1,700.00
94	PO BOX 1006		Outside								
	LAKEWOOD, NJ		08701			2017					
18-00011	36 RAVINE AVE						Sewer		472.00	51.32	523.32
00058	US BANK CUST ACTLIEN						Cost		15.00	0.00	15.00
							Total In Sale:				538.32
							Begin Balance:				0.00
		Sewer	12/07/18	18	2	J 080 CK#41415			490.00	0.00	1,028.32
		Cost	03/04/19	17	1	P 004 CK 316M-3161658			15.00	0.30	1,013.32
		Sewer	03/04/19	17	1	P 004 CK 316M-3161658			523.32	10.47	490.00
		Sewer	03/04/19	18	2	P 004 CK 316M-3161658			490.00	11.11	0.00
506	WYCKOFF GRANDFATHER INC NJ		07/20/95			Redeemed		07/21/95		9.00 %	0.00
6.01	60 N CENTRAL AVE		Outside								
	RAMSEY, NJ		07446			1994					
95-2	507 FRANKLIN TER						Sewer		166.00	12.88	178.88
00002	BARBARA HAUBENSTOCK						Cost		15.00	0.00	15.00
							Total In Sale:				193.88
							Begin Balance:				0.00
		Tax Sale Payment: Sewer	07/20/95	94	2	P 004 CK 1501			166.00	27.88	193.88
		Sewer	07/21/95	94	2	P 004 CK 535620B			166.00	27.88	27.88
		Sewer	07/21/95	94	2	P 004 CK 535620B			193.88	0.00	166.00-
		Sewer	07/21/95	94	2	R 004 CK 535620B			166.00	27.88	0.00
506	WYCKOFF GRANDFATHER INC NJ		07/18/96			Redeemed		01/01/97		5.00 %	0.00
6.01	60 N CENTRAL AVE		Outside								
	RAMSEY, NJ		07446			1995					
96-3	507 FRANKLIN TER						Sewer		664.00	58.07	722.07
00030	1ST UNION NAT'L BK,CUST/BREEN						Cost		15.00	0.00	15.00
							Total In Sale:				737.07
							Begin Balance:				0.00
		Tax Sale Payment: Sewer	07/18/96	95	1	P 004 CK 1932			332.00	32.38	737.07
		Tax Sale Payment: Sewer	07/18/96	95	2	P 004 CK 1932			218.90	40.69	737.07
		Tax Sale Payment: Sewer	07/18/96	95	2	P 004 CS			113.10	0.00	737.07
		Sewer	01/01/97	95	2	P 004 CK 2040			737.07	47.29	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date Yr Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Principal	Amounts In Sale / Interest	Premium / Total / Prin Balance
506	WYCKOFF GRANDFATHER INC NJ		06/04/98	Redeemed	09/28/99		0.00 %	11,000.00
6.01	60 N CENTRAL AVE		Outside					
	RAMSEY, NJ		07446	1997				
98-4	507 FRANKLIN TER				Tax	4,741.36	717.06	5,458.42
00031	TRANSAMERICA BUS. CREDIT CORP				Sewer	722.00	56.02	778.02
					Cost	115.56	0.00	115.56
					Total In Sale:			6,352.00
					Begin Balance:			0.00
		Sewer	07/24/98 98 1	J 071	LIENHOLDER	364.96	0.00	6,716.96
		Tax	07/24/98 98 2	J 071	LIENHOLDER	2,429.14	0.00	9,146.10
		Sewer	11/24/98 98 2	J 071	LIENHOLDER	370.26	0.00	9,516.36
		Tax	11/24/98 98 4	J 071	LIENHOLDER	2,504.28	0.00	12,020.64
		Tax	03/12/99 99 1	J 071	LIEN HOLDE	1,221.18	0.00	13,241.82
		Sewer	06/03/99 99 1	J 071	LIENHOLDER	365.83	0.00	13,607.65
		Tax	06/03/99 99 2	J 071	LIENHOLDER	1,233.59	0.00	14,841.24
		Sewer	09/03/99 99 2	J 071	LIEN HOLDE	363.69	0.00	15,204.93
		Tax	09/03/99 99 3	J 071	LIEN HOLDE	1,292.19	0.00	16,497.12
		Sewer	09/21/99 99 2	P 003	CK	2,258.32	186.11	14,238.80
		Tax	09/21/99 99 3	P 003	CK	14,238.80	1,313.71	0.00
506	HORN, JAY C & RACHEL E		10/22/15	Redeemed	10/23/15		0.00 %	1,500.00
6.02	507B FRANKLIN TERR		Outside					
-C5072- -	WYCKOFF, NJ		07481	2014				
15-00016	507 FRANKLIN TERR				Sewer	468.00	39.70	507.70
00050	Clemente Enterprises, LLC				Cost	15.00	0.00	15.00
					Total In Sale:			522.70
					Begin Balance:			0.00
		Sewer	10/23/15 14 1	P 004	CK 92559315-3	507.70	10.15	15.00
		Cost	10/23/15 14 1	P 004	CK 92559315-3	15.00	0.30	0.00
510	DLJ MORTGAGE CAPITAL INC		10/24/13	Redeemed	06/06/14		0.00 %	1,100.00
18.01	3217 S DECKER LAKE DRIVE		Outside					
	SALT LAKE CITY, UT		84119	2012				
13-00027	534 ALBERT ST				Sewer	462.00	50.12	512.12
00047	Frank Sgambati				Cost	15.00	0.00	15.00
					Total In Sale:			527.12
					Begin Balance:			0.00
		Sewer	10/25/13 13 1	J 080	CK#495	242.04	0.00	769.16
		Sewer	10/25/13 13 2	J 080	CK#495	237.34	0.00	1,006.50
		Cost	06/06/14 12 1	P 004	CK 1100060644	15.00	0.30	991.50
		Sewer	06/06/14 12 1	P 004	CK 1100060644	512.12	10.24	479.38
		Sewer	06/06/14 13 1	P 004	CK 1100060644	242.04	23.97	237.34
		Sewer	06/06/14 13 2	P 004	CK 1100060644	237.34	0.00	0.00
511	CHUA JR, RODOLFO D & KELLY ANN		10/23/14	Redeemed	07/02/15		0.00 %	1,200.00
18	506 SPENCER DRIVE		Outside					
	WYCKOFF, NJ		07481	2013				
14-00013	506 SPENCER DR				Sewer	466.00	37.28	503.28
00050	Clemente Enterprises, LLC				Cost	15.00	0.00	15.00
					Total In Sale:			518.28

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Description / Balance Type	Status Date / Check Cleared Date	Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
511	18	14-00013 CHUA JR, RODOLFO D & KELLY ANN					Continued				
							Begin Balance:				0.00
		Sewer	10/27/14	14	2	J 080	LIENHOLDER		481.59	0.00	999.87
		Sewer	05/13/15	15	1	J 080	CK# 1058		235.62	0.00	1,235.49
		Cost	07/02/15	13	1	P 004	CK 2112952796		15.00	0.30	1,220.49
		Sewer	07/02/15	13	1	P 004	CK 2112952796		503.28	10.07	717.21
		Sewer	07/02/15	14	2	P 004	CK 2112952796		481.59	31.81	235.62
		Sewer	07/02/15	15	1	P 004	CK 2112952796		235.62	0.00	0.00
516	CERCHIO, JOHN JR & KAREN		07/18/96			Redeemed		08/20/96		6.00 %	0.00
17	527 RAVINE CT		Outside								
	WYCKOFF, NJ		07481			1995					
96-2	527 RAVINE CT						Tax		332.00	29.03	361.03
00032	1ST UNION NAT'L BK CUST/BREEN						Cost		15.00	0.00	15.00
							Total In Sale:				376.03
							Begin Balance:				0.00
		Tax Sale Payment: Tax	07/18/96	95	1	P 004	CK 1932		166.00	16.19	376.03
		Tax Sale Payment: Tax	07/18/96	95	2	P 004	CK 1932		166.00	27.84	376.03
		Tax	08/20/96	95	2	P 004	CK 8399L		376.03	26.56	0.00
516	VERMICA INC		06/04/98			Redeemed		06/21/99		0.00 %	72,000.00
35.01	387 WILDWOOD AVE		Outside								
	FRANKLIN LAKES, NJ		07417			1997					
98-5	545 GOFFLE RD						Tax		34,920.00	9,269.18	44,189.18
00033	FIRST UNION, AGENT FOR BREEN						Sewer		118.82	12.96	131.78
							Cost		115.00	0.00	115.00
							Total In Sale:				44,435.96
							Begin Balance:				0.00
		Tax	06/24/98	98	2	J 071	LIENHOLDER		8,785.97	0.00	53,221.93
		Sewer	06/01/99	99	2	P 003	CK CK		146.78	0.00	53,075.15
		Tax	06/01/99	99	2	P 003	CK CK		0.00	2,657.35	53,075.15
		Tax	06/01/99	99	2	P 003	CK CK		53,075.15	1,498.97	0.00
		Sewer	06/01/99	99	2	P 003	CK CK		0.00	8.81	0.00

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Payments Principal	Interest	Mun Adj Outside Adj	Redemption Payments Principal	Interest	Municipal Bal Total Balance
Tax	125	0.00	763,836.36			6,607.22-			14,880.07
			50,097.85	169,279.32	28,613.05	1726,179.91	2339,315.69	594,737.28	194,191.21
Sewer	125	0.00	54,815.80			0.00			15.00-
			651.00	6,864.13	815.95	159,040.66	207,018.46	32,392.67	7,489.00
Spc Asmnt	6	0.00	15,476.60			584.81-			0.00
			0.00	5,556.65	731.32	0.00	15,106.79	9,232.28	215.00-
Cost	200	0.00	9,564.56			0.00			117.72
			0.00	0.00	0.00	0.00	5,774.93	196.87	3,789.63
Lien Totals	456	0.00	843,693.32			7,192.03-			14,982.79
			50,748.85	181,700.10	30,160.32	1885,220.57	2567,215.87	636,559.10	205,254.84

Total Certs: 201

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

SALE DATE: First to 03/12/2020

BEGIN BALANCE				0.00
TAX SALE				
Tax			652,713.62	
Sewer			50,003.88	
Spc Asmnt			14,165.77	
Cost			9,564.56	
Interest			117,245.49	
TOTAL TAX SALE				843,693.32
TRANSFERS TO LIEN				
Tax			50,097.85	
Sewer			651.00	
Spc Asmnt			0.00	
TOTAL TRANSFERS TO LIEN				50,748.85
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Sewer			0.00	
Spc Asmnt			0.00	
Cost			0.00	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Sewer			0.00	
Spc Asmnt			0.00	
Cost			0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			2,339,315.69	
Sewer			207,018.46	
Spc Asmnt			15,106.79	
Cost			5,774.93	
TOTAL COLLECTIONS				(2,567,215.87)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
Spc Asmnt			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer Exst	20,605.08	2,733.70-	17,871.38	
Forclosure	4,718.45	7,595.42-	2,876.97-	
Miscellaneous	349,945.75	9,716.17-	340,229.58	
Lien - Establish New	10,004.53	10,004.53-	0.00	
Lien - Transfer O.B.	55,160.24	1.95-	55,158.29	
6% Penalty	54,181.82	0.00	54,181.82	
Lien Trnf Exst Pnlty	1,907.46	0.00	1,907.46	

Lien-Pymnt of Subs	1,473,868.33	62,311.35-	1,411,556.98	
	1,970,391.66	92,363.12-	1,878,028.54	
TOTAL ADJUSTMENTS				1,878,028.54
BALANCE AS OF 03/12/20				
Tax			194,191.21	
Sewer			7,489.00	
Spc Asmnt			215.00-	
Cost			3,789.63	
Installment Principal			0.00	
TOTAL BALANCE				205,254.84
MUNICIPAL LIEN BALANCE AS OF 03/12/20				
Tax			14,880.07	
Sewer			15.00-	
Spc Asmnt			0.00	
Cost			117.72	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				14,982.79
TOTAL PREMIUM				1,936,600.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
Lien-Pymnt of Subs	562.36	179.17-	383.19	
	562.36	179.17-	383.19	
TOTAL INTEREST ADJUSTMENTS				383.19