

Kelly Cavanagh

From: Lance B Sexton (opra+request-10297-0b78546e@requests.opramachine.com)
ent: <opra+request-10297-0b78546e@requests.opramachine.com>
To: Tuesday, March 10, 2020 10:36 AM
Subject: OPRA requests at Belleville Township
OPRA request - Opra Request

Dear Belleville Township,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

A list of properties in the ~~Borough~~ ^{Township} that currently have delinquent taxes, open property liens, and code violations (including vacant properties). This list should also include amounts of balances owed and the type of violation related to each particular property.

Description of Information Requested:

1. Tax Account Delinquent Report
 2. Detailed Lien Status Report
 3. Residential code enforcement violations currently active and pending that include:
 - Residential Structures that are vacant and open to trespass
 - Residential Properties with grass or weeds in excess of the city's height limit
 - Residential Structures without a current city certificate of occupancy
 - Residential Properties on the cities vacant property registry (if applicable)
- Yours faithfully, Lance B.

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-10297-0b78546e@requests.opramachine.com

Is kcavanagh@bellevillenj.org the wrong address for OPRA requests to Belleville Township? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=belleville_township

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_1127

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Tracking No. 20-162
Rec'd Date 3-10-20
Ready Date 3-13-20
Total Pages 58
Q

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: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to 03/10/20 Include Fees: N
 Transaction Dates: First to 03/10/20 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: N Electric: N Utility: Y
 Sp. Assmnt: N Misc: Y Boarding Up: N Demolition: N

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

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

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

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

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

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

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
102	JUROMA PROPERTIES LLC		12/27/19	Open		0.00 % 16,000.00
2	81 MANCHESTER PLACE		Outside			
	NEWARK, NJ		07104	2019		
19-07111	14 BELMONT AVENUE			Tax	4,864.90	112.89 4,977.79
00302	GREYMORR, LLC			Cost	99.56	0.00 99.56
				Total In Sale:		5,077.35
				Begin Balance:		0.00
	Tax	02/24/20 20 1 J 083	GREYMORR		4,587.29	0.00 9,664.64
102	REYES, KATHERINE		12/27/19	Open		0.00 % 2,700.00
4	22-28 BELMONT AVE, U-B3		Outside			
-C0005-	BELLEVILLE, NJ		07109	2019		
19-07112	22-28 BELMONT AVENUE U-B3			Tax	1,000.77	12.45 1,013.22
00299	US BANK CUST/PRO CAP 8/PRO CAP			Cost	20.26	0.00 20.26
				Total In Sale:		1,033.48
				Begin Balance:		0.00
	Tax	02/20/20 20 1 J 083	PRO CAP		1,051.16	0.00 2,084.64
107	EIGHT COPELAND ROAD LLC		12/27/18	Open		0.00 % 2,000.00
6	8 COPELAND ROAD		Outside			
	DENVILLE, NJ		07834	2018		
18-07003	84 HECKEL STREET			Tax	2,013.11	52.22 2,065.33
00155	RICHARD LEONARDIS			Misc	415.20	0.00 415.20
				Cost	49.61	0.00 49.61
				Total In Sale:		2,530.14
				Begin Balance:		0.00
	Tax	02/14/19 19 1 J 083	RICHARD LEONARDIS		981.78	0.00 3,511.92
	Tax	05/16/19 19 2 J 083	RICHARD J. LEONARDIS		982.75	0.00 4,494.67
	Misc	08/15/19 19 3 J 094			152.52	0.00 4,647.19
	Misc	08/15/19 19 3 J 094			435.15	0.00 5,082.34
	Tax	08/16/19 19 3 J 083	RICHARD LEONARDIS		1,408.01	0.00 6,490.35
	Tax	11/15/19 19 4 J 083	SUBS. TAXES		1,405.92	0.00 7,896.27
	Tax	02/11/20 20 1 J 083	RICHARD LEONARDIS		1,185.06	0.00 9,081.33
	Misc	02/11/20 20 1 J 094	CLEAN UP CHARGES		231.77	0.00 9,313.10

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TOWNSHIP OF BELLEVILLE
Detailed Lien Account Status Report

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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	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
107 15 19-07115 00189	HINGORANI, BALRAM & KARISHMA 199 EILEEN DRIVE CEDAR GROVE, NJ 17 JERALDO STREET INNA GELIN OR JACK GELIN	12/27/19 Outside 07009 2019	Open		0.00 %	15,600.00
				Tax Cost Total In Sale: Begin Balance:	6,876.22 288.43 100.00 0.00	7,164.65 100.00 7,264.65 0.00
		02/11/20 20 1	J 083 INNA/JACK GELIN		2,611.20 0.00	9,875.85
		02/18/20 20 1	J 083 UBBA/JACK GELIN		1,003.50 0.00	10,879.35
201 8 19-07116 00241	PALMA, FRANK G. & ARLENE 131 WALNUT STREET NUTLEY, NJ 59 BELMONT AVENUE SIMONE PERUMAL	12/27/19 Outside 07110 2017	Open		0.00 %	1,200.00
				Misc Cost Total In Sale: Begin Balance:	306.67 0.00 15.00 0.00	306.67 15.00 321.67 0.00
301 6.01 07-05013 00141	BOCHICCHIO, C. & M. %EST/W.M. BOCHICCHIO 167 FRANKLIN STREET BELLEVILLE, N.J. 17 MAIORAN PLACE INT JOOPER, INC.	10/25/07 Outside 07109 2006	Open		15.00 %	0.00
				Tax Cost Total In Sale: Begin Balance:	41.77 3.69 15.00 0.00	45.46 15.00 60.46 0.00
301 6.01 08-05056 00138	BOCHICCHIO, C. & M. %EST/W.M. BOCHICCHIO 167 FRANKLIN STREET BELLEVILLE, N.J. 17 MAIORAN PLACE INT A & S	05/29/08 Outside 07109 2007	Open		18.00 %	0.00
				Tax Cost Total In Sale: Begin Balance:	88.14 6.50 15.00 0.00	94.64 15.00 109.64 0.00
		01/13/09 09 4	J 083 08 FULL YR SUB PMT		99.80 0.00	209.44
		04/20/09 09 2	J 083 1st & 2nd 2009		48.22 0.00	257.66
301 6.01 10-05289 00165	BOCHICCHIO, C. & M. %EST/W.M. BOCHICCHIO 167 FRANKLIN STREET BELLEVILLE, N.J. 17 MAIORAN PLACE INT GROUP D CAPITAL PARTNERS 1 LLC	10/14/10 Outside 07109 2009	Open		18.00 %	0.00
				Tax Cost Total In Sale: Begin Balance:	48.30 4.18 15.00 0.00	52.48 15.00 67.48 0.00
301 6.01 11-05397 00002	BOCHICCHIO, C. & M. %EST/W.M. BOCHICCHIO 167 FRANKLIN STREET BELLEVILLE, N.J. 17 MAIORAN PLACE INT TOWNSHIP OF BELLEVILLE	06/30/11 Municipal 07109 2010	Open		18.00 %	0.00
				Tax Cost Total In Sale:	105.57 8.58 15.00 0.00	114.15 15.00 129.15

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

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Detailed Lien Account Status Report

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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	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
506 3 -C0022- - 16-06637 00102	SCHMIDT, MATTHIAS & MARTIN, CHRISTINE 46 WATSESSING AVE. U-B10 BELELVILLE, N.J. 46 WATSESSING AVENUE UB10 ISAAC MORADI	12/29/16 Outside 07109 2016	Open		0.00 %	8,300.00
				Tax	3,369.85	145.94
				Cost	70.32	0.00
				Total In Sale:		3,586.11
				Begin Balance:		0.00
	Tax	02/15/17 17 1	J 083 ISAAC MORADI		1,242.03	0.00
	Tax	05/30/17 17 2	J 083 ISAAC MORADI		1,051.25	0.00
	Tax	08/11/17 17 3	J 083 ISAAC MORADI		208.87	0.00
	Tax	11/13/17 17 4	J 083 ISAAC MORADI		1,055.83	0.00
	Tax	02/13/18 18 1	J 083 ISAAC MORADI		1,247.93	0.00
	Tax	08/16/18 18 3	J 083 ISAAC MORADI		1,095.30	0.00
	Tax	11/16/18 18 4	J 051 SUBSEQUENT TAXES		1,248.33	0.00
	Tax	02/14/19 19 1	J 083 ISAAC MORADI		1,301.28	0.00
	Tax	05/17/19 19 2	J 083 ISAAC MORADI		1,303.22	0.00
	Tax	08/16/19 19 3	J 083 ISAAC MORADI		1,202.75	0.00
	Tax	11/15/19 19 4	J 083 SUBS. TAXES		1,193.56	0.00
	Tax	02/13/20 20 1	J 083 ISAAC MORADI		1,242.69	0.00
506 3 -C0028- - 19-07119 00299	BRAR, CHANAN SINGH & JASWANT 641 ROBERT ST. RIDGEWOOD NJ 46 WATSESSING AVENUE UB16 US BANK CUST/PRO CAP 8/PRO CAP	12/27/19 Outside 07450 2019	Open		0.00 %	3,500.00
				Tax	1,224.05	15.23
				Cost	24.79	0.00
				Total In Sale:		1,264.07
				Begin Balance:		0.00
	Tax	02/20/20 20 1	J 083 PRO CAP		1,308.87	0.00
604 14 -C0010- - 18-07009 00155	RIVERA, ALFREDO & ADRIANA 49 BELLEVUE AVE. #B2 BELLEVILLE, NJ 49 BELLEVUE AVENUE UNT B2 RICHARD LEONARDIS	12/27/18 Outside 07109 2018	Open		0.00 %	3,500.00
				Tax	4,558.08	227.94
				Cost	95.72	0.00
				Total In Sale:		4,881.74
				Begin Balance:		0.00
	Tax	02/14/19 19 1	J 083 RICHARD LEONARDIS		1,512.52	0.00
	Tax	05/16/19 19 2	J 083 RICHARD J. LEONARDIS		1,514.02	0.00
	Tax	08/16/19 19 3	J 083 RICHARD LEONARDIS		1,180.06	0.00
	Tax	11/15/19 19 4	J 083 SUBS. TAXES		1,169.63	0.00
	Tax	02/11/20 20 1	J 083 RICHARD LEONARDIS		1,335.40	0.00
701 7 -C0002- - 19-07121 00299	VAZQUEZ, BRIAN 9 MONTGOMERY ST. U-A2 BELLEVILLE, NJ 9 MONTGOMERY STREET U-A2 US BANK CUST/PRO CAP 8/PRO CAP	12/27/19 Outside 07109 2019	Open		0.00 %	3,100.00
				Tax	102.51	1.28
				Cost	15.00	0.00
				Total In Sale:		118.79
				Begin Balance:		0.00

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal	Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
702 2	CONRAIL (GREENWOOD LAKE BRANCH) MILL STREET BELLEVILLE, NJ	12/27/19 Outside 07109	Open			0.00 %	1,000.00
19-07124 00241	MILL STREET SIMONE PERUMAL		2019	Tax Cost Total In Sale: Begin Balance:	2,230.83 45.85	61.57 0.00	2,292.40 45.85 2,338.25 0.00
703 9	AKDOGAN, ESTELA 179 SMALLWOOD AVENUE BELLEVILLE, N.J.	12/27/19 Outside 07109	Open			0.00 %	15,000.00
19-07126 00199	179 SMALLWOOD AVENUE USBANK CST FOR ACTLIEN HOLDING		2019	Tax Cost Total In Sale: Begin Balance:	2,768.93 56.46	54.20 0.00	2,823.13 56.46 2,879.59 0.00
	Tax	02/21/20 20 1	J 083 ACTLIEN HOLDING		2,584.85	0.00	5,464.44
802 4	ABBATE, FRANK (ESTATE OF) 16 PLEASANT AVE. BELLEVILLE, N.J.	12/27/19 Outside 07109	Open			0.00 %	18,100.00
19-07127 00299	16 PLEASANT AVENUE US BANK CUST/PRO CAP 8/PRO CAP		2019	Tax Water Cost Total In Sale: Begin Balance:	2,392.65 0.00 48.73	43.66 0.00 0.00	2,436.31 0.00 48.73 2,485.04 0.00
	Water	02/20/20 19 4	J 084 PRO CAP		25.02	0.00	2,510.06
	Water	02/20/20 20 1	J 084 PRO CAP		24.53	0.00	2,534.59
	Tax	02/20/20 20 1	J 083 PRO CAP		2,618.43	0.00	5,153.02
1001 5	FAIRWAY AVE BELLEVILLE, LLC 402 LENAPE LANE PHILLIPSBURG, NJ	12/27/19 Outside 08865	Open			0.00 %	8,500.00
19-07128 00102	259 FAIRWAY AVENUE ISAAC MORADI		2019	Tax Cost Total In Sale: Begin Balance:	2,046.45 41.61	33.97 0.00	2,080.42 41.61 2,122.03 0.00
	Tax	02/13/20 20 1	J 083 ISAAC MORAID		2,065.22	0.00	4,187.25
1002 18 -C0003- -	STOROZYNSKY, BONNIE 725 JORALEMON ST.UNIT-3 BELLEVILLE, NJ	12/28/17 Outside 07109	Open			0.00 %	4,400.00
17-06912 00102	725 JORALEMON ST UNIT 3 ISAAC MORADI		2017	Tax Cost Total In Sale: Begin Balance:	4,474.06 95.50	300.74 0.00	4,774.80 95.50 4,870.30 0.00
	Tax	02/13/18 18 1	J 083 ISAAC MORADI		1,118.52	0.00	5,988.82
	Tax	05/14/18 18 2	J 083 ISAAC MORADI		1,125.78	0.00	7,114.60
	Tax	08/16/18 18 3	J 083 ISAAC MORADI		1,149.58	0.00	8,264.18
	Tax	11/16/18 18 4	J 051 SUBSEQUENT TAXES		1,284.55	0.00	9,548.73
	Tax	02/14/19 19 1	J 083 ISAAC MORADI		1,164.41	0.00	10,713.14

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip Tax Years	Status Check Cleared Date Balance Type Description	Status Date Date	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
Trans: Balance Type	Date Yr Qtr Code					
1002	18	-C0003- -	17-06912	STOROZYNSKY, BONNIE	Continued	
		Tax	05/17/19 19 2	J 083 ISAAC MORADI	1,166.14	0.00
		Tax	08/16/19 19 3	J 083 ISAAC MORADI	1,578.78	0.00
		Tax	11/15/19 19 4	J 083 SUBS. TAXES	1,575.65	0.00
		Tax	02/13/20 20 1	J 083 ISAAC MORADI	1,361.67	0.00
1002	18	-C0030- -	17-06913	RUSSOMANO, GERARD	12/28/17	Open
00271				64 ELMWOOD ROAD	Outside	0.00 %
				VERONA, NJ	07044	2017
				725 JORALEMON ST UNIT 30	Tax	2,426.48
				COMBUSTION INNOVATION GROUP	Cost	49.92
					Total In Sale:	2,496.08
					Begin Balance:	0.00
		Tax	02/15/18 18 1	J 083 COMBUSTION INNOVATIO	1,208.34	0.00
		Tax	06/01/18 18 2	J 083 COMBUSTION GROUP	1,217.93	0.00
		Tax	09/19/18 18 3	J 083 COMBUSTION GROUP	1,253.45	0.00
		Tax	11/13/18 18 4	J 083 COMBUSTION GROUP	1,340.44	0.00
		Tax	02/15/19 19 1	J 083 COMBUSTION INNOVATIO	1,249.79	0.00
		Tax	05/13/19 19 2	J 083	1,248.54	0.00
		Tax	08/30/19 19 3	J 083 COMBUSTION INNOVATIO	1,601.92	0.00
		Tax	12/05/19 19 4	J 083 SUBS. TAXES	1,602.19	0.00
		Tax	03/03/20 20 1	J 083 COMBUSTION INNOVATIO	1,423.77	0.00
1002	18	-C0051- -	19-07129	BRAUTIGAM, MARA E.	12/27/19	Open
00199				725 JORALEMON STREET, UNIT 51	Outside	0.00 %
				BELLEVILLE, NJ	07109	2019
				725 JORALEMON ST UNIT 51	Tax	4,407.47
				USBANK CST FOR ACTLIEN HOLDING	Cost	92.61
					Total In Sale:	4,630.57
					Begin Balance:	0.00
		Tax	02/21/20 20 1	J 083 ACTLIEN HOLDING	1,472.54	0.00
1002	18	-C0057- -	19-07130	D'AGOSTINO, DENISE	12/27/19	Open
00199				725 JORALEMON STREET, UNIT 57	Outside	0.00 %
				BELLEVILLE, NJ	07109	2019
				725 JORALEMON ST UNIT 57	Tax	4,492.69
				USBANK CST FOR ACTLIEN HOLDING	Cost	94.33
					Total In Sale:	4,716.47
					Begin Balance:	0.00
		Tax	02/21/20 20 1	J 083 ACTLIEN HOLDING	1,472.59	0.00
1202	2		19-07131	SANCHEZ, MARIELENA	12/27/19	Open
00102				222 CHITTENDEN ROAD	Outside	0.00 %
				CLIFTON, NJ	07013	2019
				852-856 JORALEMON STREET	Tax	2,891.60
				ISAAC MORADI	Water	0.00
					Cost	59.46
					Total In Sale:	3,032.35
					Begin Balance:	0.00
		Tax	02/13/20 20 1	J 083 ISAAC MORADI	2,745.61	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip 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
1202	2	19-07131	SANCHEZ, MARIELENA	Continued		
		Water	02/18/20 19 4	J 084 ISAAC MORADI	1.20	5,779.16
		Water	02/18/20 20 1	J 084 ISAAC MORADI	99.07	5,878.23
1301 25	HASCUP, JUDITH & KEAN 131 HECKEL STREET BELLEVILLE, N J	12/27/19 Outside 07109	Open 2019		0.00 %	5,100.00
19-07132 00299	131 HECKEL STREET US BANK CUST/PRO CAP 8/PRO CAP			Tax Cost Total In Sale: Begin Balance:	4,978.65 100.00 338.39 0.00	5,317.04 100.00 5,417.04 0.00
	Tax	02/20/20 20 1	J 083 PRO CAP		1,256.49	6,673.53
1302 21	CERZA, SANDRA PHILLIP, JR(EST)&JOSEPH 173 HECKEL STREET BELLEVILLE, N.J.	12/27/19 Outside 07109	Open 2019		0.00 %	7,100.00
19-07133 00305	173 HECKEL STREET MICHAEL S. ENG			Tax Cost Total In Sale: Begin Balance:	7,630.86 100.00 731.27 0.00	8,362.13 100.00 8,462.13 0.00
	Tax	02/19/20 20 1	J 083 MICHAEL ENG		1,924.89	10,387.02
1304 1	CASSATT, EDWARD 186 BELMONT AVENUE BELLEVILLE, NEW JERSEY	12/27/18 Outside 07109	Open 2018		0.00 %	3,300.00
18-07013 00102	190 BELMONT AVENUE ISAAC MORADI			Tax Cost Total In Sale: Begin Balance:	8,286.04 100.00 492.63 0.00	8,778.67 100.00 8,878.67 0.00
	Tax	02/14/19 19 1	J 083 ISAAC MORADI		2,749.58	11,628.25
	Tax	05/17/19 19 2	J 083 ISAAC MORADI		2,753.66	14,381.91
	Tax	08/16/19 19 3	J 083 ISAAC MORADI		2,741.77	17,123.68
	Tax	11/15/19 19 4	J 083 SUBS. TAXES		2,727.16	19,850.84
	Tax	12/31/19 19 4	J 076 6% YEP		717.52	20,568.36
	Tax	02/13/20 20 1	J 083 ISAAC MORADI		2,726.01	23,294.37
1305 30	CARLUCCI, RAFFAELA (ESTATE OF) 17 LAKE STREET BELLEVILLE, NJ	12/27/18 Outside 07109	Open 2018		0.00 %	2,400.00
18-07014 00155	17 LAKE STREET RICHARD LEONARDIS			Tax Cost Total In Sale: Begin Balance:	2,258.76 46.82 82.03 0.00	2,340.79 46.82 2,387.61 0.00
	Tax	02/14/19 19 1	J 083 RICHARD LEONARDIS		857.32	3,244.93
	Tax	05/16/19 19 2	J 083 RICHARD J. LEONARDIS		858.17	4,103.10
	Tax	08/16/19 19 3	J 083 RICHARD LEONARDIS		1,213.10	5,316.20
	Tax	11/15/19 19 4	J 083 SUBS. TAXES		1,211.16	6,527.36
	Tax	02/11/20 20 1	J 083 RICHARD LEONARDIS		1,026.69	7,554.05

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Detailed Lien Account Status Report

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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 Code	Status Tax Years Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
1306 17	YMRH REALTY LLC 12 FLANNERY AVENUE LAKEWOOD, NJ	12/27/19 Outside 08701	Open 2019		0.00 %	18,000.00
19-07135 00299	85 FRANKLIN STREET US BANK CUST/PRO CAP 8/PRO CAP		Tax Cost Total In Sale: Begin Balance:	3,517.59 71.86 3,664.61 0.00	75.16 0.00	3,592.75 71.86 3,664.61 0.00
	Tax	02/20/20 20 1	J 083 PRO CAP	4,514.78	0.00	8,179.39
1307 3	EHP375B 10TH LLC 4 SOUTH ORANGE AVE #188 SOUTH ORANGE, NJ	12/27/18 Outside 07079	Open 2018		0.00 %	2,400.00
18-07017 00199	375 NO. TENTH STREET USBANK CST FOR ACTLIEN HOLDING		Tax Cost Total In Sale: Begin Balance:	1,638.20 33.21 1,693.95 0.00	22.54 0.00	1,660.74 33.21 1,693.95 0.00
	Tax	02/22/19 19 1	J 083 ACTLIEN HOLDINGS	1,532.72	0.00	3,226.67
	Tax	06/07/19 19 2	J 083 ACTLIEN HOLDING	1,544.08	0.00	4,770.75
	Tax	08/30/19 19 3	J 083 ACTLIEN	2,061.43	0.00	6,832.18
	Tax	11/20/19 19 4	J 083 SUBS. TAXES	2,047.90	0.00	8,880.08
	Tax	02/21/20 20 1	J 083 ACTLIEN HOLDING	1,781.05	0.00	10,661.13
1503 9	ESSEX VENTURE FUND I, LLC 24 COMMERCE ST. STE #1732 NEWARK, NJ	12/27/19 Outside 07102	Open 2019		0.00 %	18,900.00
19-07138 00304	15 WALLACE STREET KE SONG		Tax Water Cost Total In Sale: Begin Balance:	3,427.61 0.00 70.01 3,570.26 0.00	72.64 0.00 0.00	3,500.25 0.00 70.01 3,570.26 0.00
	Tax	02/11/20 20 1	J 083 KE SONG	3,316.72	0.00	6,886.98
	Water	02/18/20 20 1	J 084 KE SONG	365.86	0.00	7,252.84
1602 6.01	DENNARD, OCHIENG 132-134 BRIGHTON AVENUE BELLEVILLE, NJ	12/27/12 Municipal 07109	Open 2012		18.00 %	0.00
12-05648 00002	132 BRIGHTON AVENUE TOWNSHIP OF BELLEVILLE		Tax Cost Total In Sale: Begin Balance:	32.88 15.00 49.26 0.00	1.38 0.00	34.26 15.00 49.26 0.00
	Tax	02/01/13 13 1	J 061	8.22	0.00	57.48
	Tax	05/01/13 13 2	J 061	8.22	0.00	65.70
	Tax	08/01/13 13 3	J 061	9.18	0.00	74.88
	Tax	11/01/13 13 4	J 061	9.18	0.00	84.06
	Tax	02/01/14 14 1	J 061	0.06	0.00	84.12
	Tax	05/01/14 14 2	J 061	8.70	0.00	92.82
	Tax	08/01/14 14 3	J 061	9.10	0.00	101.92
	Tax	11/01/14 14 4	J 061	9.55	0.00	111.47
	Tax	02/01/15 15 1	J 061	9.02	0.00	120.49
	Tax	05/01/15 15 2	J 061	9.01	0.00	129.50

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
	Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal Interest	Prin Balance	
1602	6.01	12-05648	DENNARD, OCHIENG	Continued			
	Tax	08/01/15 15 3 J 061			9.50 0.00	139.00	
	Tax	11/01/15 15 4 J 061			9.51 0.00	148.51	
	Tax	02/01/16 16 1 J 061			9.26 0.00	157.77	
	Tax	05/01/16 16 2 J 061			9.26 0.00	167.03	
	Tax	08/01/16 16 3 J 061			9.82 0.00	176.85	
	Tax	11/01/16 16 4 J 061			10.00 0.00	186.85	
	Tax	02/01/17 17 1 J 061			9.59 0.00	196.44	
	Tax	05/01/17 17 2 J 061			9.58 0.00	206.02	
	Tax	08/01/17 17 3 J 061			9.78 0.00	215.80	
	Tax	11/01/17 17 4 J 061			9.82 0.00	225.62	
	Tax	02/01/18 18 1 J 061			9.70 0.00	235.32	
	Tax	05/01/18 18 2 J 061	SUBS		9.69 0.00	245.01	
	Tax	08/01/18 18 3 J 061			9.88 0.00	254.89	
	Tax	02/01/19 19 1 J 061	MUNICIPAL SUBS		10.03 0.00	264.92	
	Tax	05/01/19 19 2 J 061			10.02 0.00	274.94	
	Tax	08/01/19 19 3 J 061	SUBSEQUENT TAXES		7.79 0.00	282.73	
	Tax	11/01/19 19 4 J 061	SUBSEQUENT TAXES		7.57 0.00	290.30	
1604 5	YMRH REALTY, LLC 4321 BERGENLINE AVENUE UNION CITY, NJ	12/27/19 Outside 07087	Open 2019		0.00 %	12,200.00	
19-07139 00189	669 MILL STREET INNA GELIN OR JACK GELIN			Tax Water Cost Total In Sale: Begin Balance:	3,242.98 0.00 66.21	67.47 0.00 0.00	3,310.45 0.00 66.21 3,376.66 0.00
	Water	01/13/20 19 4 J 084	INNA/JACK GELIN		24.82 0.00	3,401.48	
	Tax	02/11/20 20 1 J 083	INNA/JACK GELIN		3,244.65 0.00	6,646.13	
	Water	02/18/20 20 1 J 084	INNA/JACK GELIN		24.52 0.00	6,670.65	
1802 8	119 S KINGSTON AVE LLC 78 JOHN MILLER WAY, #446 KEARNY, NJ	12/27/19 Outside 07032	Open 2019		0.00 %	18,200.00	
19-07142 00299	26 FAIRWAY AVENUE US BANK CUST/PRO CAP 8/PRO CAP			Tax Water Misc Cost Total In Sale: Begin Balance:	2,311.33 0.00 410.15 55.26	41.39 0.00 0.00 0.00	2,352.72 0.00 410.15 55.26 2,818.13 0.00
	Water	02/20/20 19 3 J 084	PRO CAP		25.52 0.00	2,843.65	
	Water	02/20/20 19 4 J 084	PRO CAP		25.02 0.00	2,868.67	
	Water	02/20/20 20 1 J 084	PRO CAP		24.53 0.00	2,893.20	
	Tax	02/20/20 20 1 J 083	PRO CAP		2,462.93 0.00	5,356.13	

TOWNSHIP OF BELLEVILLE
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Block Lot Qual Cert Num Lien Hldr	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal	Premium Interest	Total	
Id	Trans: Balance Type	Date Yr Qtr	Code	Balance Type Description	Principal	Interest	Prin Balance	
1802 46	BANOUD, YOUSEF S. P.O. BOX 7100 NO. ARLINGTON NJ	12/28/17 Outside 07031	Open			0.00 %	36,600.00	
17-06926 00235	17 CARPENTER TERRACE US BANK CUST BV002 TRST&CRDTRS		2017	Tax	11,151.59	716.76	11,868.35	
				Water	0.00	0.00	0.00	
				Cost	100.00	0.00	100.00	
				Total In Sale:			11,968.35	
				Begin Balance:			0.00	
				Tax	12/31/17 17 4 J 076 YEAR END PENALTY	764.52	0.00	12,732.87
				Water	02/21/18 17 1 J 084 BLUEVIRGO	187.49	0.00	12,920.36
				Water	02/21/18 17 2 J 084 BLUEVIRGO	179.83	0.00	13,100.19
				Water	02/21/18 17 3 J 084 BLUEVIRGO	213.47	0.00	13,313.66
				Water	02/21/18 17 4 J 084 BLUEVIRGO	201.27	0.00	13,514.93
				Tax	02/21/18 18 1 J 083 BLUEVIRGO	3,740.55	0.00	17,255.48
				Water	02/21/18 18 1 J 084 BLUEVIRGO	244.29	0.00	17,499.77
				Tax	05/21/18 18 2 J 083 BLUEVIRGO	3,740.54	0.00	21,240.31
				Water	05/21/18 18 2 J 084 BLUEVIRGO	205.05	0.00	21,445.36
				Water	08/21/18 18 3 J 084 BV002 BLUE VIRGO TRU	201.17	0.00	21,646.53
				Tax	08/21/18 18 3 J 083 BV002 BLUE VIRGO TRU	3,815.80	0.00	25,462.33
				Water	11/21/18 18 4 J 084 BV TRUST	200.90	0.00	25,663.23
				Tax	11/21/18 18 4 J 083 SUBSEQUENT TAXES	4,263.61	0.00	29,926.84
				Water	11/21/18 18 4 J 084 SUBSEQUENT WATER	0.22	0.00	29,927.06
				Tax	12/31/18 18 4 J 076 YEAR END PENALTY	1,068.36	0.00	30,995.42
				Tax	02/20/19 19 1 J 083 BV002 TRUST	3,866.95	0.00	34,862.37
				Water	02/20/19 19 1 J 084 BV002 TRUST	197.20	0.00	35,059.57
				Tax	05/21/19 19 2 J 083 BV TRUST	3,868.86	0.00	38,928.43
				Tax	08/20/19 19 3 J 083 US BANK BV002 TRST &	4,450.77	0.00	43,379.20
				Water	08/20/19 19 3 J 084 US BANK BV002 TRST &	201.26	0.00	43,580.46
				Tax	11/20/19 19 4 J 083 SUBS. TAXES	4,436.60	0.00	48,017.06
				Tax	12/31/19 19 4 J 076 6% YEP	1,107.98	0.00	49,125.04
				Tax	02/19/20 20 1 J 083 BV002 TRUST	4,131.14	0.00	53,256.18
2006 4	DELLA VOLPE, GARY 485 LAKE STREET NEWARK NJ	12/03/01 Municipal 07104	Open			18.00 %	0.00	
004752 00002	12 FRANKLIN STREET TOWNSHIP OF BELLEVILLE		2000, 1998, 1997	Tax	2,637.32	717.90	3,355.22	
				Cost	67.10	0.00	67.10	
				Total In Sale:			3,422.32	
				Begin Balance:			0.00	
				Tax	02/01/01 01 1 J 061	265.60	0.00	3,687.92
				Tax	05/01/01 01 2 J 061	265.60	0.00	3,953.52
				Tax	08/01/01 01 3 J 061	265.60	0.00	4,219.12
				Tax	11/01/01 01 4 J 061	260.62	0.00	4,479.74
				Tax	02/01/02 02 1 J 061	264.36	0.00	4,744.10
				Tax	05/01/02 02 2 J 061	264.35	0.00	5,008.45
				Tax	08/01/02 02 3 J 061	264.36	0.00	5,272.81
				Tax	11/01/02 02 4 J 061	343.20	0.00	5,616.01
				Tax	02/01/03 03 1 J 061	284.07	0.00	5,900.08
				Tax	02/06/03 02 1 J 061 TO CORRECT	264.36-	0.00	5,635.72
				Tax	02/06/03 02 2 J 061 TO CORRECT	264.35-	0.00	5,371.37

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
2006	4	004752 DELLA VOLPE, GARY	Continued			
Tax	02/06/03 02 3	J 061 TO CORRECT		264.36-	0.00	5,107.01
Tax	02/06/03 02 4	J 061 TO CORRECT		343.20-	0.00	4,763.81
Tax	05/01/03 03 2	J 061		284.07	0.00	5,047.88
Tax	07/10/03 02 1	J 061 TR FR 4828		264.36	0.00	5,312.24
Tax	07/10/03 02 2	J 061 TR FR 4828		264.35	0.00	5,576.59
Tax	07/10/03 02 3	J 061 TR FR 4828		264.36	0.00	5,840.95
Tax	07/10/03 02 4	J 061 TR FR 4828		343.20	0.00	6,184.15
Tax	08/01/03 03 3	J 061		295.27	0.00	6,479.42
Tax	11/01/03 03 4	J 061		306.06	0.00	6,785.48
Tax	02/01/04 04 1	J 061		292.37	0.00	7,077.85
Tax	05/01/04 04 2	J 061		292.37	0.00	7,370.22
Tax	08/01/04 04 3	J 061		308.14	0.00	7,678.36
Tax	11/01/04 04 4	J 061		312.28	0.00	7,990.64
Tax	02/01/05 05 1	J 061		301.29	0.00	8,291.93
Tax	05/01/05 05 2	J 061		301.29	0.00	8,593.22
Tax	08/01/05 05 3	J 061		324.12	0.00	8,917.34
Tax	11/01/05 05 4	J 061		324.11	0.00	9,241.45
Tax	02/01/06 06 1	J 061		312.71	0.00	9,554.16
Tax	05/01/06 06 2	J 061		312.70	0.00	9,866.86
Tax	08/01/06 06 3	J 061		335.94	0.00	10,202.80
Tax	11/01/06 06 4	J 061		357.52	0.00	10,560.32
Tax	02/01/07 07 1	J 061		329.72	0.00	10,890.04
Tax	05/01/07 07 2	J 061		329.72	0.00	11,219.76
Tax	08/01/07 07 3	J 061		355.08	0.00	11,574.84
Tax	11/01/07 07 4	J 061		438.66	0.00	12,013.50
Tax	02/01/08 08 1	J 061		363.30	0.00	12,376.80
Tax	05/01/08 08 2	J 061		363.29	0.00	12,740.09
Tax	08/01/08 08 3	J 061		389.02	0.00	13,129.11
Tax	11/01/08 08 4	J 061		460.38	0.00	13,589.49
Tax	02/01/09 09 1	J 061 muni lien		394.00	0.00	13,983.49
Tax	05/01/09 09 2	J 061 muni lien		394.00	0.00	14,377.49
Tax	08/01/09 09 3	J 061 muni lien		410.07	0.00	14,787.56
Tax	11/01/09 09 4	J 061 muni lien		386.28	0.00	15,173.84
Tax	02/01/10 10 1	J 061		396.09	0.00	15,569.93
Tax	05/01/10 10 2	J 061		396.09	0.00	15,966.02
Tax	08/01/10 10 3	J 061		461.35	0.00	16,427.37
Tax	11/01/10 10 4	J 061		487.07	0.00	16,914.44
Tax	02/01/11 11 1	J 061 2011 balances		435.15	0.00	17,349.59
Tax	05/01/11 11 2	J 061 2011 balances		435.15	0.00	17,784.74
Tax	08/01/11 11 3	J 061 2011 balances		594.30	0.00	18,379.04
Tax	11/01/11 11 4	J 061 2011 balances		594.29	0.00	18,973.33
Tax	02/01/12 12 1	J 061 TRAN MUN SUBS TOLIEN		514.73	0.00	19,488.06
Tax	05/01/12 12 2	J 061 TRAN MUN SUBS TOLIEN		514.72	0.00	20,002.78
Tax	08/01/12 12 3	J 061 TRAN MUN SUBS TOLIEN		562.95	0.00	20,565.73
Tax	11/01/12 12 4	J 061 TRAN MUN SUBS TOLIEN		521.78	0.00	21,087.51
Tax	02/01/13 13 1	J 061		528.55	0.00	21,616.06
Tax	05/01/13 13 2	J 061		528.54	0.00	22,144.60
Tax	08/01/13 13 3	J 061		590.28	0.00	22,734.88
Tax	11/01/13 13 4	J 061		590.27	0.00	23,325.15

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Trans: Balance Type	Date Yr Qtr Code				Principal Interest	
2006	4	004752 DELLA VOLPE, GARY		Continued		
	Tax	02/01/14 14 1	J 061		559.41 0.00	23,884.56
	Tax	05/01/14 14 2	J 061		559.41 0.00	24,443.97
	Tax	08/01/14 14 3	J 061		585.13 0.00	25,029.10
	Tax	11/01/14 14 4	J 061		614.07 0.00	25,643.17
	Tax	02/01/15 15 1	J 061		579.51 0.00	26,222.68
	Tax	05/01/15 15 2	J 061		579.50 0.00	26,802.18
	Tax	08/01/15 15 3	J 061		611.01 0.00	27,413.19
	Tax	11/01/15 15 4	J 061		611.65 0.00	28,024.84
	Tax	02/01/16 16 1	J 061		595.42 0.00	28,620.26
	Tax	05/01/16 16 2	J 061		595.42 0.00	29,215.68
	Tax	08/01/16 16 3	J 061		631.11 0.00	29,846.79
	Tax	11/01/16 16 4	J 061		643.31 0.00	30,490.10
	Tax	02/01/17 17 1	J 061		616.32 0.00	31,106.42
	Tax	05/01/17 17 2	J 061		616.31 0.00	31,722.73
	Tax	08/01/17 17 3	J 061		628.54 0.00	32,351.27
	Tax	11/01/17 17 4	J 061		631.74 0.00	32,983.01
	Tax	02/01/18 18 1	J 061		623.23 0.00	33,606.24
	Tax	05/01/18 18 2	J 061 SUBS		623.23 0.00	34,229.47
	Tax	08/01/18 18 3	J 061 MUNICIPAL SUBS		635.77 0.00	34,865.24
	Tax	11/01/18 18 4	J 061		696.20 0.00	35,561.44
	Tax	02/01/19 19 1	J 061 MUNICIPAL SUBS		644.61 0.00	36,206.05
	Tax	05/01/19 19 2	J 061		644.61 0.00	36,850.66
	Tax	08/01/19 19 3	J 061 SUBSEQUENT TAXES		479.52 0.00	37,330.18
	Tax	11/01/19 19 4	J 061 SUBSEQUENT TAXES		465.63 0.00	37,795.81
2101 37	MEO, JOHN J. C/O RESTAINO AND ZUSI BELLEVILLE, NJ	12/27/18 Outside 07109	Open 2018		0.00 %	3,100.00
18-07023 00102	98 FRANKLIN STREET ISAAC MORADI			Tax Cost Total In Sale: Begin Balance:	2,259.00 63.54 46.45 0.00	2,322.54 46.45 2,368.99 0.00
	Tax	02/14/19 19 1	J 083 ISAAC MORADI		2,087.66 0.00	4,456.65
	Tax	05/17/19 19 2	J 083 ISAAC MORADI		2,090.76 0.00	6,547.41
	Tax	08/16/19 19 3	J 083 ISAAC MORADI		733.59 0.00	7,281.00
	Tax	11/15/19 19 4	J 083 SUBS. TAXES		713.36 0.00	7,994.36
	Tax	02/13/20 20 1	J 083 ISAAC MORADI		1,400.86 0.00	9,395.22
2102 15	7 NEWARK AVENUE LLC, 5-7 NEWARK AVENUE BELLEVILLE, NJ	12/28/17 Outside 07109	Open 2017		0.00 %	5,100.00
17-06931 00275	5-7 NEWARK AVENUE ROBERT ROTHMAN PENSION PLAN			Tax Cost Total In Sale: Begin Balance:	8,865.50 745.13 100.00 0.00	9,610.63 100.00 9,710.63 0.00
	Tax	02/23/18 18 1	J 083 ROTHMAN		1,891.20 0.00	11,601.83
	Tax	05/15/18 18 2	J 083 R. ROTHMAN		1,581.61 0.00	13,183.44
	Tax	08/14/18 18 3	J 083 ROTHMAN		2,234.75 0.00	15,418.19
	Tax	11/19/18 18 4	J 083 SUBSEQUENT TAXES		2,326.17 0.00	17,744.36

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
2102	15	17-06931 7 NEWARK AVENUE LLC,	Continued			
		Tax	02/22/19 19 1 J 083 ROTHMAN	1,976.50	0.00	19,720.86
		Tax	08/27/19 19 2 J 083 ROBERT ROTHMAN	2,086.18	0.00	21,807.04
		Tax	08/27/19 19 3 J 083 ROBERT ROTHMAN	1,964.56	0.00	23,771.60
		Tax	12/13/19 19 4 J 083 SUBS. TAXES	1,962.13	0.00	25,733.73
		Tax	03/02/20 20 1 J 083 R. ROTHMAN	2,268.11	0.00	28,001.84
2102 19	BENENATO, GUISEPPE, ESTATE OF 156 GARDEN AVE. BELLEVILLE, N.J.	04/18/95 Outside 07109	Open 1993		2.00 %	0.00
4194 00060	93 WATCHUNG AVENUE ANTHONY BAULO			Tax Cost Total In Sale: Begin Balance:	759.60 111.26 888.28 0.00	870.86 17.42 888.28 0.00
	Tax Sale Payment:	Tax	04/18/95 93 4 P 003 CK	759.60	111.26	888.28
		Tax	04/24/00 00 2 P 0TS CK	0.00	17.77	888.28
		Tax	04/24/00 00 2 P 0TS CK	888.28	89.12	0.00
		Tax	04/24/00 00 2 R 0TS CK	0.00	17.77	0.00
		Tax	04/24/00 00 2 R 0TS CK	888.28	89.12	888.28
		Tax	11/19/08 08 4 J 083 ANTHONY BUOLO	88.04	0.00	976.32
		Tax	02/24/09 09 1 J 083 1ST 1/4 2009 SUB PMT	515.22	0.00	1,491.54
		Tax	06/04/09 09 2 J 083 2ND 1/4 2009 SUB PMT	520.29	0.00	2,011.83
		Tax	09/01/09 09 3 J 083 ANTHONY BAULO SUB	541.16	0.00	2,552.99
		Tax	02/19/10 10 1 J 083 1ST 1/4 2010 SUB PMT	521.42	0.00	3,074.41
		Tax	06/23/10 10 2 J 083 2ND 1/4 2010 SUB PMT	526.50	0.00	3,600.91
		Tax	09/02/10 10 3 J 083 3rd 1/4 2010 SUB PMT	609.13	0.00	4,210.04
		Tax	03/28/11 11 1 J 083 2011 1ST 1/4 SUB PMT	581.89	0.00	4,791.93
		Tax	07/27/11 11 2 J 083 A BAULO MASONRY	562.26	0.00	5,354.19
		Tax	12/21/12 12 4 J 083 2012 FULL YR SUB PMT	1,197.40	0.00	6,551.59
		Tax	12/20/13 13 4 J 083 SUBSEQUENT TAXES	1,299.50	0.00	7,851.09
		Tax	03/13/14 14 1 J 083 A. BADULO MASONRY	298.46	0.00	8,149.55
		Tax	09/12/14 14 2 J 083	2.03	0.00	8,151.58
		Tax	09/12/14 14 3 J 083	312.03	0.00	8,463.61
		Tax	11/25/14 14 4 J 083 SUBSEQUENT TAXES	339.73	0.00	8,803.34
		Tax	06/05/15 15 1 J 083 ANTHONY BAULO	321.59	0.00	9,124.93
		Tax	06/05/15 15 2 J 083 ANTHONY BAULO	307.97	0.00	9,432.90
		Tax	08/28/15 15 3 J 083 ANTHONY BAULO	323.60	0.00	9,756.50
		Tax	12/08/15 15 4 J 083 SUBSEQUENT TAXES	340.52	0.00	10,097.02
		Tax	03/02/16 16 1 J 083 ANTHONY BAULO	315.96	0.00	10,412.98
		Tax	06/28/16 16 2 J 083	320.00	0.00	10,732.98
		Tax	09/09/16 16 3 J 083	336.06	0.00	11,069.04
		Tax	02/23/17 17 1 J 083	325.60	0.00	11,394.64
		Tax	07/07/17 17 2 J 083	332.68	0.00	11,727.32
		Tax	09/28/17 17 3 J 083 CASH	337.80	0.00	12,065.12
		Tax	11/20/17 17 4 J 083 SUBSEQUENT TAXES	348.26	0.00	12,413.38
		Tax	04/05/18 18 1 J 083	336.09	0.00	12,749.47
		Tax	06/20/18 18 2 J 083 ANTHONY BAULO	333.65	0.00	13,083.12
		Tax	09/04/18 18 3 J 083	337.70	0.00	13,420.82
		Tax	12/11/18 18 4 J 083 SUBS. TAXES	386.08	0.00	13,806.90
		Tax	03/25/19 19 1 J 083	345.93	0.00	14,152.83

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
2102	19	4194 BENENATO, GUISEPPE, ESTATE OF	Continued			
		Tax	06/18/19 19 2 J 083	344.76	0.00	14,497.59
		Tax	09/16/19 19 3 J 083	417.01	0.00	14,914.60
		Tax	12/26/19 19 4 J 083 SUBS. TAXES	424.59	0.00	15,339.19
		Tax	03/05/20 20 1 J 083	376.33	0.00	15,715.52
2802 39	BELLEVILLE INVEST 150 LLC 1767 MORRIS AVENUE #301 UNION, NJ	12/27/18 Outside 07083	Open 2018		0.00 %	7,200.00
18-07027 00199	150 LIBERTY AVENUE USBANK CST FOR ACTLIEN HOLDING			Tax	4,617.37	167.64
				Water	0.00	0.00
				Misc	222.88	0.00
				Cost	100.00	0.00
				Total In Sale:		5,107.89
				Begin Balance:		0.00
		Tax	02/22/19 19 1 J 083 ACTLIEN HOLDINGS	2,258.04	0.00	7,365.93
		Tax	05/24/19 19 2 J 083 ACTLIEN	1,534.22	0.00	8,900.15
		Tax	06/07/19 19 2 J 083 ACTLIEN HOLDING	730.77	0.00	9,630.92
		Water	06/07/19 19 2 J 084 ACTLIEN HOLDING	24.62	0.00	9,655.54
		Misc	06/07/19 19 2 J 094 CLEAN UP CHARGES	291.80	0.00	9,947.34
		Tax	08/30/19 19 3 J 083 ACTLIEN	2,513.42	0.00	12,460.76
		Water	08/30/19 19 3 J 084 ACTLIEN	24.60	0.00	12,485.36
		Tax	11/20/19 19 4 J 083 SUBS. TAXES	2,492.02	0.00	14,977.38
		Water	11/20/19 19 4 J 084 SUBS. WATER	0.03	0.00	14,977.41
		Water	12/02/19 19 4 J 084 ACTLIEN HOLDING	24.55	0.00	15,001.96
		Tax	12/31/19 19 4 J 076 6% YEP	642.98	0.00	15,644.94
		Water	02/21/20 19 4 J 084 ACTLIEN HOLDING	0.02	0.00	15,644.96
		Tax	02/21/20 20 1 J 083 ACTLIEN HOLDING	2,364.90	0.00	18,009.86
		Water	02/21/20 20 1 J 084 ACTLIEN HOLDING	24.54	0.00	18,034.40
2802 54	BRZENSKI, FAYE M. (ESTATE OF) 724 JORALEMON ST BELLEVILLE, NJ	12/28/17 Outside 07109	Open 2017		0.00 %	12,000.00
17-06935 00275	724 JORALEMON STREET ROBERT ROTHMAN PENSION PLAN			Tax	5,094.03	198.26
				Water	0.00	0.00
				Cost	100.00	0.00
				Total In Sale:		5,392.29
				Begin Balance:		0.00
		Tax	02/13/18 18 1 J 083 ROTHMAN	2,519.08	0.00	7,911.37
		Tax	05/15/18 18 2 J 083 R. ROTHMAN	2,536.71	0.00	10,448.08
		Water	05/17/18 17 1 J 084 R. ROTHMAN	52.82	0.00	10,500.90
		Water	05/17/18 17 2 J 084 R. ROTHMAN	26.45	0.00	10,527.35
		Water	05/17/18 17 3 J 084 R. ROTHMAN	26.00	0.00	10,553.35
		Water	05/17/18 17 4 J 084 R. ROTHMAN	25.50	0.00	10,578.85
		Water	05/17/18 18 1 J 084 R. ROTHMAN	25.00	0.00	10,603.85
		Water	05/17/18 18 2 J 084 R. ROTHMAN	24.51	0.00	10,628.36
		Tax	08/14/18 18 3 J 083 ROTHMAN	2,586.46	0.00	13,214.82
		Water	08/16/18 18 3 J 084 ROTHMAN	24.51	0.00	13,239.33
		Water	11/19/18 18 4 J 084 ROTHMAN	24.50	0.00	13,263.83
		Tax	11/19/18 18 4 J 083 SUBSEQUENT TAXES	2,897.26	0.00	16,161.09

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
2802	54	17-06935 BRZENSKI, FAYE M. (ESTATE OF)	Continued				
		Water	11/19/18 18 4 J 084	SUBSEQUENT TAXES	0.02	0.00	16,161.11
		Tax	12/31/18 18 4 J 076	YEAR END PENALTY	693.94	0.00	16,855.05
		Tax	02/22/19 19 1 J 083	ROTHMAN	2,632.86	0.00	19,487.91
		Water	02/22/19 19 1 J 084	ROTHMAN	24.54	0.00	19,512.45
		Water	05/21/19 19 2 J 084	ROTHMAN	24.53	0.00	19,536.98
		Tax	05/21/19 19 2 J 083	ROTHMAN	2,631.56	0.00	22,168.54
		Tax	08/27/19 19 3 J 083	ROBERT ROTHMAN	3,178.85	0.00	25,347.39
		Water	08/27/19 19 3 J 084	ROBERT ROTHMAN	24.58	0.00	25,371.97
		Water	12/13/19 19 4 J 084	ROTHMAN	24.50	0.00	25,396.47
		Water	12/13/19 19 4 J 084	SUBS. WATER	0.15	0.00	25,396.62
		Tax	12/13/19 19 4 J 083	SUBS. TAXES	3,194.59	0.00	28,591.21
		Tax	12/31/19 19 4 J 076	6% YEP	759.64	0.00	29,350.85
		Tax	03/02/20 20 1 J 083	R. ROTHMAN	2,898.29	0.00	32,249.14
		Water	03/02/20 20 1 J 084	R. ROTHMAN	24.60	0.00	32,273.74
2904 6	PARABOSCHI, CHARLES 133 PLENGE DRIVE BELLEVILLE,NJ	12/27/19 Outside 07109	Open 2019		0.00 %	28,500.00	
19-07147 00302	133 PLENGE DRIVE GREYMORR, LLC			Tax	7,238.83	25.34	7,264.17
				Total In Sale:			7,264.17
				Begin Balance:			0.00
		Tax	02/24/20 20 1 J 083	GREYMORR	2,612.87	0.00	9,877.04
3402 26	KMB INVESTMENTS LLC 199 EILEEN DRIVE CEDAR GROVE, NJ	12/27/19 Outside 07009	Open 2019		0.00 %	8,200.00	
19-07149 00102	57 CENTER STREET ISAAC MORADI			Tax	2,206.97	38.47	2,245.44
				Water	0.00	0.00	0.00
				Cost	44.91	0.00	44.91
				Total In Sale:			2,290.35
				Begin Balance:			0.00
		Tax	02/13/20 20 1 J 083	ISAAC MORADI	2,085.70	0.00	4,376.05
		Water	02/18/20 19 4 J 084	ISAAC MORADI	49.93	0.00	4,425.98
		Water	02/18/20 20 1 J 084	ISAAC MORADI	24.52	0.00	4,450.50
3502 7	VITIELLO, NICHOLAS & CAROL 88 HILL STREET BELLEVILLE, N.J.	12/27/19 Outside 07109	Open 2019		0.00 %	21,600.00	
19-07150 00304	88 HILL STREET KE SONG			Tax	5,574.55	283.11	5,857.66
				Cost	100.00	0.00	100.00
				Total In Sale:			5,957.66
				Begin Balance:			0.00
		Tax	02/11/20 20 1 J 083	KE SONG	2,866.54	0.00	8,824.20

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3503 4	406-408 FRANKLIN AVE BELLEVILLE LLC 6 WATCHUNG AVENUE BLOOMFIELD, NJ	12/27/19 Outside 07003	Open 2019		0.00 %	3,700.00
19-07152 00299	406-408 FRANKLIN AVENUE US BANK CUST/PRO CAP 8/PRO CAP		Tax Water Total In Sale: Begin Balance:	83.72 0.00	1.47 0.00	85.19 0.00 85.19 0.00
	Water	02/20/20 19 4	J 084 PRO CAP	88.93	0.00	174.12
	Water	02/20/20 20 1	J 084 PRO CAP	67.71	0.00	241.83
	Tax	02/20/20 20 1	J 083 PRO CAP	2,965.16	0.00	3,206.99
4003 1.02	GHALY, RAMY N. 23 VALLEY STREET BELLEVILLE, NJ	12/27/19 Outside 07109	Open 2019		0.00 %	3,000.00
19-07155 00301	177 DELAVAN AVENUE US BANK C/F TOWER DB IX 2019-1		Tax Cost Total In Sale: Begin Balance:	3,850.71 80.84	191.32 0.00	4,042.03 80.84 4,122.87 0.00
	Tax	02/21/20 20 1	J 083 TOWER	1,333.11	0.00	5,455.98
4105 8	FRANK, GERTRUDE E. 131 GARDEN AVENUE BELLEVILLE, N.J.	12/27/18 Outside 07109	Open 2018		0.00 %	25,000.00
18-07037 00045	131 GARDEN AVENUE PHOENIX FUNDING INC.		Tax Water Cost Total In Sale: Begin Balance:	8,501.20 0.00 100.00	658.86 0.00 0.00	9,160.06 0.00 100.00 9,260.06 0.00
	Tax	02/21/19 19 1	J 083 PHOENIX FUNDING	2,146.55	0.00	11,406.61
	Water	02/21/19 19 1	J 084 PHOENIX FUNDING	24.53	0.00	11,431.14
	Tax	05/23/19 19 2	J 083 PHOENIX FUNDING	2,148.68	0.00	13,579.82
	Water	05/23/19 19 2	J 084 PHOENIX FUNDING	28.47	0.00	13,608.29
	Water	08/21/19 19 3	J 084 PHOENIX FUNDING	28.48	0.00	13,636.77
	Tax	08/21/19 19 3	J 083 PHOENIX FUNDING	2,134.02	0.00	15,770.79
	Water	11/21/19 19 4	J 084 PHOENIX FUNDING	40.18	0.00	15,810.97
	Water	11/21/19 19 4	J 084 SUBS. WATER	0.05	0.00	15,811.02
	Tax	11/21/19 19 4	J 083 SUBS. TAXES	2,123.53	0.00	17,934.55
	Tax	02/19/20 20 1	J 083 PHOENIX FUNDING	2,124.96	0.00	20,059.51
	Water	02/19/20 20 1	J 084 PHOENIX FUNDING	40.22	0.00	20,099.73
4404 26	ROSLER, RHODA 15 MOORE PLACE BELLEVILLE, NJ	06/12/17 Outside 07109	Open 2016		0.00 %	800.00
17-06797 00278	15 MOORE PLACE TLOA OF NJ, LLC		Water Cost Total In Sale: Begin Balance:	225.40 15.00	12.61 0.00	238.01 15.00 253.01 0.00
	Water	07/14/17 17 1	J 084 EBURY FUND 2, LP	138.65	0.00	391.66
	Water	07/14/17 17 2	J 084 EBURY FUND 2, LP	187.52	0.00	579.18
	Water	08/22/17 17 3	J 084 EBURY	134.59	0.00	713.77

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
4404	26	17-06797	ROSLE, RHODA	Continued		
		Water	12/08/17 17 4 J 084	EBURY FUND 2, LP	115.30 0.00	829.07
		Water	05/17/19 19 2 J 084	TLOA SERVICING	530.32 0.00	1,359.39
4602 26	LOPEZ, OSVALDO & KENIA CRUZ 69 22ND AVENUE PATERSON, NJ	12/27/19 Outside 07504	Open 2019		0.00 %	13,000.00
19-07157 00281	17 GARDEN AVENUE ATCF II NJ LLC, TAXSERV AS CUST			Tax Water Cost Total In Sale: Begin Balance:	9,008.30 724.74 0.00 0.00 100.00 0.00	9,733.04 0.00 100.00 9,833.04 0.00
		Tax	12/31/19 19 4 J 076	6% YEP	619.93 0.00	10,452.97
		Tax	02/11/20 20 1 J 083	ALTERNA	2,263.34 0.00	12,716.31
		Water	02/18/20 19 1 J 084	ALTERNA	122.33 0.00	12,838.64
		Water	02/18/20 19 2 J 084	ALTERNA	113.30 0.00	12,951.94
		Water	02/18/20 19 3 J 084	ALTERNA	131.65 0.00	13,083.59
		Water	02/18/20 19 4 J 084	ALTERNA	137.03 0.00	13,220.62
		Water	02/18/20 20 1 J 084	ALTERNA	110.84 0.00	13,331.46
4603 20	SOUTH 7 STREET, LLC 372 FRANKLIN AVENUE, # 569 NUTLEY, NJ	12/28/15 Outside 07110	Open 2015		0.00 %	400.00
15-06429 00102	47 MT. PLEASANT AVENUE ISAAC MORADI			Tax Cost Total In Sale: Begin Balance:	808.13 18.31 16.53 0.00	826.44 16.53 842.97 0.00
		Tax	02/11/16 16 1 J 083	ISAAC MORADI	394.42 0.00	1,237.39
		Tax	05/11/16 16 2 J 083	ISAAC MORADI	394.78 0.00	1,632.17
		Tax	08/15/16 16 3 J 083	ISAAC MORADI	420.06 0.00	2,052.23
		Tax	11/15/16 16 4 J 083	SUBSEQUENT TAX	443.19 0.00	2,495.42
		Tax	02/15/17 17 1 J 083	ISAAC MORADI	410.22 0.00	2,905.64
		Tax	05/30/17 17 2 J 083	ISAAC MORADI	413.27 0.00	3,318.91
		Tax	08/11/17 17 3 J 083	ISAAC MORADI	417.52 0.00	3,736.43
		Tax	11/13/17 17 4 J 083	ISAAC MORADI	417.56 0.00	4,153.99
		Tax	02/13/18 18 1 J 083	ISAAC MORADI	411.94 0.00	4,565.93
		Tax	05/14/18 18 2 J 083	ISAAC MORADI	414.61 0.00	4,980.54
		Tax	08/16/18 18 3 J 083	ISAAC MORADI	423.37 0.00	5,403.91
		Tax	11/16/18 18 4 J 051	SUBSEQUENT TAXES	478.61 0.00	5,882.52
		Tax	02/14/19 19 1 J 083	ISAAC MORADI	428.84 0.00	6,311.36
		Tax	05/17/19 19 2 J 083	ISAAC MORADI	429.47 0.00	6,740.83
		Tax	08/16/19 19 3 J 083	ISAAC MORADI	333.56 0.00	7,074.39
		Tax	11/15/19 19 4 J 083	SUBS. TAXES	338.97 0.00	7,413.36
		Tax	02/13/20 20 1 J 083	ISAAC MORADI	378.50 0.00	7,791.86

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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	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
4801 11.01 19-07158 00274	OVIEDO, CARLOS A. & LILIAN 78 MALONE AVENUE BELLEVILLE, NJ 303 DIVISION AVENUE REAR LEKENDRICK SHAW	12/27/19 Outside 07109 2019	Open		16.00 %	0.00
				Tax	691.52	717.06
				Cost	15.00	15.00
				Total In Sale:		732.06
				Begin Balance:		0.00
		02/19/20 20 1	J 083 LEKENDRICK SHAW		256.86	988.92
4801 17 004794 00099	FERRARO, MARY EXEC 10 OVERMONT RD. LITTLE FALLS, NJ 36 PRINCETON TERRACE RR DAXUAN WANG	12/09/02 Outside 07424 2001	Open		18.00 %	0.00
				Tax	50.96	57.00
				Cost	15.00	15.00
				Total In Sale:		72.00
				Begin Balance:		0.00
	Tax Sale Payment: Tax	12/09/02 01 4	P 003 CK		50.96	72.00
	Tax	12/27/02 02 4	J 061 FULL YR 02		56.97	128.97
	Tax	02/18/03 03 1	J 061 1ST 1/4 03		13.74	142.71
	Tax	05/27/03 03 2	J 083 2ND 1/4 03		13.77	156.48
	Tax	08/22/03 03 3	J 083 3RD 1/4 03		14.30	170.78
	Tax	11/21/03 03 4	J 083 4TH 1/4 03		14.82	185.60
	Tax	02/24/04 04 1	J 083 1ST 1/4 04		14.16	199.76
	Tax	05/19/04 04 2	J 083 2ND 1/4 04		14.15	213.91
	Tax	09/01/04 04 3	J 083 DAXUAN WANG		14.95	228.86
	Tax	11/24/04 04 4	J 083 2004 4TH 1/4		15.13	243.99
	Tax	02/22/05 05 1	J 083 1ST 1/4 2005		14.59	258.58
	Tax	11/18/05 05 4	J 083 2005-2NDTHRU 4TH 1/4		46.83	305.41
	Tax	02/28/06 06 1	J 083 1ST 1/4 2006 SUB PMT		15.16	320.57
	Tax	12/05/06 06 4	J 083 2006 SUB-1ST TO 4TH		49.79	370.36
4801 17 08-05108 00148	FERRARO, MARY EXEC 10 OVERMONT RD. LITTLE FALLS, NJ 36 PRINCETON TERRACE RR ABTTEC	05/29/08 Outside 07424 2007	Open		18.00 %	0.00
				Tax	58.76	63.30
				Cost	15.00	15.00
				Total In Sale:		78.30
				Begin Balance:		0.00
		06/11/08 08 2	J 083 ABT TEC		29.93	108.23
4801 17 09-05238 00002	FERRARO, MARY EXEC 10 OVERMONT RD. LITTLE FALLS, NJ 36 PRINCETON TERRACE RR TOWNSHIP OF BELLEVILLE	10/22/09 Municipal 07424 2008	Open		18.00 %	0.00
				Tax	34.35	37.34
				Cost	15.00	15.00
				Total In Sale:		52.34
				Begin Balance:		0.00
		02/01/09 09 1	J 061 muni lien		15.94	68.28
		05/01/09 09 2	J 061 muni lien		15.93	84.21
		08/01/09 09 3	J 061 muni lien		16.58	100.79

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Block Lot Qual Cert Num Lien 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 Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
Trans: Balance Type	Date Yr Qtr Code					
4801	17	09-05238	FERRARO, MARY EXEC	Continued		
	Tax	11/01/09 09 4	J 061	muni lien	15.61 0.00	116.40
	Tax	02/01/10 10 1	J 061		16.02 0.00	132.42
	Tax	05/01/10 10 2	J 061		16.01 0.00	148.43
	Tax	08/01/10 10 3	J 061		18.66 0.00	167.09
	Tax	11/01/10 10 4	J 061		19.69 0.00	186.78
	Tax	02/01/11 11 1	J 061	2011 balances	17.60 0.00	204.38
	Tax	05/01/11 11 2	J 061	2011 balances	17.59 0.00	221.97
	Tax	08/01/11 11 3	J 061	2011 balances	24.03 0.00	246.00
	Tax	11/01/11 11 4	J 061	2011 balances	24.03 0.00	270.03
	Tax	02/01/12 12 1	J 061	TRAN MUN SUBS TOLIEN	20.82 0.00	290.85
	Tax	05/01/12 12 2	J 061	TRAN MUN SUBS TOLIEN	20.81 0.00	311.66
	Tax	08/01/12 12 3	J 061	TRAN MUN SUBS TOLIEN	22.76 0.00	334.42
	Tax	11/01/12 12 4	J 061	TRAN MUN SUBS TOLIEN	21.10 0.00	355.52
	Tax	02/01/13 13 1	J 061		21.38 0.00	376.90
	Tax	05/01/13 13 2	J 061		21.37 0.00	398.27
	Tax	08/01/13 13 3	J 061		23.87 0.00	422.14
	Tax	11/01/13 13 4	J 061		23.86 0.00	446.00
	Tax	02/01/14 14 1	J 061		22.62 0.00	468.62
	Tax	05/01/14 14 2	J 061		22.62 0.00	491.24
	Tax	08/01/14 14 3	J 061		23.66 0.00	514.90
	Tax	11/01/14 14 4	J 061		24.83 0.00	539.73
	Tax	02/01/15 15 1	J 061		23.44 0.00	563.17
	Tax	05/01/15 15 2	J 061		23.43 0.00	586.60
	Tax	08/01/15 15 3	J 061		24.71 0.00	611.31
	Tax	11/01/15 15 4	J 061		24.72 0.00	636.03
	Tax	02/01/16 16 1	J 061		24.08 0.00	660.11
	Tax	05/01/16 16 2	J 061		24.07 0.00	684.18
	Tax	08/01/16 16 3	J 061		25.52 0.00	709.70
	Tax	11/01/16 16 4	J 061		26.01 0.00	735.71
	Tax	02/01/17 17 1	J 061		24.92 0.00	760.63
	Tax	05/01/17 17 2	J 061		24.92 0.00	785.55
	Tax	08/01/17 17 3	J 061		25.42 0.00	810.97
	Tax	11/01/17 17 4	J 061		25.54 0.00	836.51
	Tax	02/01/18 18 1	J 061		25.20 0.00	861.71
	Tax	05/01/18 18 2	J 061	SUBS	25.20 0.00	886.91
	Tax	08/01/18 18 3	J 061	MUNICIPAL SUBS	25.71 0.00	912.62
	Tax	11/01/18 18 4	J 061		28.15 0.00	940.77
	Tax	02/01/19 19 1	J 061	MUNICIPAL SUBS	26.07 0.00	966.84
	Tax	05/01/19 19 2	J 061		26.06 0.00	992.90
	Tax	08/01/19 19 3	J 061	SUBSEQUENT TAXES	73.70 0.00	1,066.60
	Tax	11/01/19 19 4	J 061	SUBSEQUENT TAXES	72.47 0.00	1,139.07
4801	CAMPBELL, TAKIA P.	12/27/19	Open		0.00 %	2,200.00
43	476 JORALEMON STREET U-A2	Outside				
-C0002- -	BELLEVILLE, NJ	07109	2019			
19-07159	476 JORALEMON STREET U-A2			Tax	3,213.71	3,357.85
00189	INNA GELIN OR JACK GELIN			Cost	67.16	67.16
				Total In Sale:		3,425.01
				Begin Balance:		0.00

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
4801 43 -C0002- - 17-06947 00271	19-07159 CAMPBELL, TAKIA P. Tax 02/11/20 20 1 J 083 INNA/JACK GELIN	Continued		1,057.83	0.00	4,482.84
4801 43 -C0016- - 17-06947 00271	DUNNING, EVELYN 476 JORALEMON ST. UNIT C4 BELLEVILLE, NJ 476 JORALEMON STREET U-C4 COMBUSTION INNOVATION GROUP	12/28/17 Outside 07109 2017	Open		0.00 %	3,600.00
	Tax	02/15/18 18 1 J 083 COMBUSTION INNOVATIO		646.65	0.00	3,168.59
	Tax	09/19/18 18 3 J 083 COMBUSTION GROUP		527.47	0.00	3,696.06
	Tax	11/13/18 18 4 J 083 COMBUSTION GROUP		643.41	0.00	4,339.47
	Tax	02/15/19 19 1 J 083 COMBUSTION INNOVATIO		670.98	0.00	5,010.45
	Tax	05/13/19 19 2 J 083		670.32	0.00	5,680.77
	Tax	08/30/19 19 3 J 083 COMBUSTION INNOVATIO		1,141.90	0.00	6,822.67
	Tax	12/05/19 19 4 J 083 SUBS. TAXES		1,143.29	0.00	7,965.96
	Tax	03/03/20 20 1 J 083 COMBUSTION INNOVATIO		904.27	0.00	8,870.23
4801 43 -C0019- - 18-07043 00241	EZK CONSULTING LLC, 1274 49TH ST STE 560 BROOKLYN, NY 476 JORALEMON STREET U-D1 SIMONE PERUMAL	12/27/18 Outside 11219 2018	Open		0.00 %	2,900.00
	Tax			360.55	4.49	365.04
	Cost			15.00	0.00	15.00
	Total In Sale:					380.04
	Begin Balance:					0.00
	Tax	02/13/19 19 1 J 083 SIMONE PERMUAL		334.73	0.00	714.77
	Tax	05/21/19 19 2 J 083 SIMONE PERMAL		335.31	0.00	1,050.08
	Tax	08/16/19 19 3 J 083 SIMONE PERUMAL		951.01	0.00	2,001.09
4801 43 -C0036- - 19-07162 00155	LCU INVESTMENTS LLC 137 1/2 WASHINGTON AVE, #245 BELLEVILLE, NJ 476 JORALEMON STREET U-G2 RICHARD LEONARDIS	12/27/19 Outside 07109 2019	Open		0.00 %	3,500.00
	Tax			3,774.71	204.42	3,979.13
	Cost			79.58	0.00	79.58
	Total In Sale:					4,058.71
	Begin Balance:					0.00
	Tax	02/11/20 20 1 J 083 RICHARD LEONARDIS		948.40	0.00	5,007.11
4801 44 -C0035- - 19-07163 00302	BONILLA, FRANKLIN G. & MARGULIES, J. 482 JORALEMON ST, U-G1 BELLEVILLE, NJ 482 JORALEMON STREET U-G1 GREYMORR, LLC	12/27/19 Outside 07109 2019	Open		0.00 %	3,000.00
	Tax			1,098.56	13.67	1,112.23
	Cost			22.24	0.00	22.24
	Total In Sale:					1,134.47
	Begin Balance:					0.00

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4802 4	RITA, LIONEL & CONSTANCE M. 442 JORALEMON STREET BELLEVILLE, N.J.	12/27/19 Outside 07109	Open 2019		0.00 %	18,100.00
19-07164 00304	442 JORALEMON STREET KE SONG			Tax Water Total In Sale: Begin Balance:	2,495.43 0.00 8.73 0.00	2,504.16 0.00 2,504.16 0.00
	Tax Water Water	02/11/20 20 02/18/20 19 02/18/20 20	1 1 4 4 1 1	J 083 KE SONG J 084 KE SONG J 084 KE SONG	131.62 0.24 0.00	2,635.78 2,636.02 2,786.09
5003 16	MERETE, KRYSTAL & GONZALEZ, ROSALIE 22 MITCHELL STREET BELLEVILLE, NJ	12/27/19 Outside 07109	Open 2019		0.00 %	65,000.00
19-07166 00199	22 MITCHELL STREET USBANK CST FOR ACTLIEN HOLDING			Tax Water Cost Total In Sale: Begin Balance:	15,521.09 0.00 100.00 1,040.39 0.00	16,561.48 0.00 100.00 16,661.48 0.00
	Tax Water Water Water Water Water Water Tax	12/31/19 19 02/14/20 18 02/14/20 19 02/14/20 19 02/14/20 19 02/14/20 19 02/14/20 20 02/21/20 20	4 4 1 1 2 2 3 3 4 4 1 1 1 1	J 076 6% YEP J 084 ACTLIEN HOLDING J 084 ACTLIEN HOLDING J 084 ACTLIEN HOLDING J 084 ACTLIEN HOLDING J 084 ACTLIEN HOLDING J 084 ACTLIEN HOLDING J 083 ACTLIEN HOLDING	1,065.35 350.21 301.58 287.69 286.52 228.86 178.21 5,235.87	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
5201 18	PALUMBO, NICOLE CHRISTINA 38 MAIER ST BELLEVILLE, NJ	12/27/19 Outside 07109	Open 2019		0.00 %	39,100.00
19-07167 00102	36-38 MAIER STREET ISAAC MORADI			Tax Water Cost Total In Sale: Begin Balance:	9,580.92 0.00 100.00 565.12 0.00	10,146.04 0.00 100.00 10,246.04 0.00
	Tax Tax Water Water	12/31/19 19 02/13/20 20 02/18/20 19 02/18/20 20	4 1 1 4 4 1	J 076 6% YEP J 083 ISAAC MORADI J 084 ISAAC MORADI J 084 ISAAC MORADI	615.53 2,571.05 12.97 63.76	0.00 0.00 0.00 0.00
5201 25	ESPOSITO, MICHAEL A. & JOANN 33 PARKVIEW AVENUE BELLEVILLE, NJ	12/27/19 Outside 07109	Open 2019		0.00 %	35,000.00
19-07168 00304	33 PARKVIEW AVENUE KE SONG			Tax Water Cost Total In Sale: Begin Balance:	10,348.96 0.00 100.00 999.41 0.00	11,348.37 0.00 100.00 11,448.37 0.00
	Tax	12/31/19 19	4 4	J 076 6% YEP	728.64	0.00

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
5201	25	19-07168 ESPOSITO,MICHAEL A.& JOANN	Continued			
		Tax	02/11/20 20 1 J 083 KE SONG	2,693.06	0.00	14,870.07
		Water	02/18/20 18 2 J 084 KE SONG	209.93	0.00	15,080.00
		Water	02/18/20 18 3 J 084 KE SONG	158.97	0.00	15,238.97
		Water	02/18/20 18 4 J 084 KE SONG	176.04	0.00	15,415.01
		Water	02/18/20 19 1 J 084 KE SONG	246.76	0.00	15,661.77
		Water	02/18/20 19 2 J 084 KE SONG	154.88	0.00	15,816.65
		Water	02/18/20 19 3 J 084 KE SONG	152.06	0.00	15,968.71
		Water	02/18/20 19 4 J 084 KE SONG	149.04	0.00	16,117.75
		Water	02/18/20 20 1 J 084 KE SONG	173.61	0.00	16,291.36
5203 16	RICHIE AND MIKE REALTY LLC 216 COUNTY AVENUE SECAUCUS, NJ	12/27/19 Outside 07094	Open 2019		0.00 %	7,000.00
19-07169 00302	310-312 BELLEVILLE AVENUE GREYMORR, LLC			Tax Cost Total In Sale: Begin Balance:	5,580.22 100.00 132.92 0.00	5,713.14 100.00 5,813.14 0.00
	Tax	02/24/20 20 1 J 083 GREYMORR		5,264.24	0.00	11,077.38
5301 20	LMWJK, LLC 16 WEST 75TH STREET, 3A NEW YORK, NY	12/27/19 Outside 10023	Open 2019		0.00 %	10,700.00
19-07171 00102	37 MAIER STREET ISAAC MORADI			Tax Water Cost Total In Sale: Begin Balance:	4,401.27 0.00 91.28 162.67 0.00	4,563.94 0.00 91.28 4,655.22 0.00
	Tax	02/13/20 20 1 J 083 ISAAC MORADI		2,222.85	0.00	6,878.07
	Water	02/18/20 19 3 J 084 ISAAC MORADI		117.57	0.00	6,995.64
	Water	02/18/20 19 4 J 084 ISAAC MORADI		25.01	0.00	7,020.65
	Water	02/18/20 20 1 J 084 ISAAC MORADI		24.52	0.00	7,045.17
5301 20.01	LMWJK, LLC 16 WEST 75TH STREET, 3A NEW YORK, NY	12/27/19 Outside 10023	Open 2019		0.00 %	1,000.00
19-07172 00241	37 MAIER STREET INT SIMONE PERUMAL			Tax Cost Total In Sale: Begin Balance:	223.18 15.00 5.04 0.00	228.22 15.00 243.22 0.00
5402 15	SISON,JOCELY M. & NELSON 11 BEVERLY COURT BELLEVILLE, NJ	12/27/19 Outside 07109	Open 2019		0.00 %	12,600.00
19-07173 00304	11 BEVERLY COURT KE SONG			Tax Cost Total In Sale: Begin Balance:	2,520.27 51.35 47.24 0.00	2,567.51 51.35 2,618.86 0.00

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5403 29	VIOLA, MARYLOU 328 JORALEMON STREET BELLEVILLE, N.J.	12/27/18 Outside 07109	Open 2018		0.00 %	20,100.00
18-07051 00199	328 JORALEMON STREET USBANK CST FOR ACTLIEN HOLDING			Tax Water Cost Total In Sale: Begin Balance:	4,807.18 0.00 99.68	176.89 0.00 0.00 5,083.75 0.00
	Tax	02/22/19 19 1	J 083	ACTLIEN HOLDINGS	2,348.87	0.00
	Water	02/22/19 19 1	J 084	ACTLIEN HOLDINGS	44.17	0.00
	Tax	05/24/19 19 2	J 083	ACTLIEN	2,351.18	0.00
	Water	05/24/19 19 2	J 084	ACTLIEN	36.33	0.00
	Tax	08/30/19 19 3	J 083	ACTLIEN	2,427.35	0.00
	Water	08/30/19 19 3	J 084	ACTLIEN	44.28	0.00
	Water	11/20/19 19 4	J 084	ACTLIEN	220.50	0.00
	Tax	11/20/19 19 4	J 083	SUBS. TAXES	2,402.99	0.00
	Water	11/20/19 19 4	J 084	SUBS. WATER	0.25	0.00
	Tax	12/31/19 19 4	J 076	6% YEP	642.18	0.00
	Tax	02/21/20 20 1	J 083	ACTLIEN HOLDING	2,367.05	0.00
	Water	02/21/20 20 1	J 084	ACTLIEN HOLDING	228.70	0.00
5501 1	ANGELIDES, CONSTANTINE J. 276 DIVISION AVENUE BELLEVILLE, NJ	12/27/19 Outside 07109	Open 2019		0.00 %	1,500.00
19-07174 00241	276 DIVISION AVENUE SIMONE PERUMAL			Misc Cost Total In Sale: Begin Balance:	635.15 15.00	0.00 0.00 650.15 0.00
5601 53	MORRIS, PATRICK 92 TIONA AVENUE BELLEVILLE, NJ	12/27/19 Outside 07109	Open 2019		0.00 %	8,000.00
19-07176 00241	92 TIONA AVENUE SIMONE PERUMAL			Misc Cost Total In Sale: Begin Balance:	1,212.88 24.26	0.00 0.00 1,237.14 0.00
5605 3	SILLETTI, FRANK 128 FOREST STREET BELLEVILLE, NJ	12/27/18 Outside 07109	Open 2018		0.00 %	10,000.00
18-07054 00045	128 FOREST STREET PHOENIX FUNDING INC.			Tax Cost Total In Sale: Begin Balance:	7,065.55 100.00	389.49 0.00 7,555.04 0.00
	Tax	02/21/19 19 1	J 083	PHOENIX FUNDING	2,467.53	0.00
	Tax	05/23/19 19 2	J 083	PHOENIX FUNDING	2,469.96	0.00
	Tax	08/21/19 19 3	J 083	PHOENIX FUNDING	2,716.30	0.00
	Tax	11/21/19 19 4	J 083	SUBS. TAXES	2,706.27	0.00
	Tax	12/31/19 19 4	J 076	6% YEP	674.24	0.00
	Tax	02/19/20 20 1	J 083	PHOENIX FUNDING	2,573.36	0.00

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Id	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
5803 9	LIMA, HELEN (ESTATE OF) 59 PARKSIDE DRIVE BELLEVILLE, NJ	12/27/19 Outside 07109	Open 2019		0.00 %	10,600.00
19-07178 00189	59 PARKSIDE DRIVE INNA GELIN OR JACK GELIN			Tax Water Cost Total In Sale: Begin Balance:	3,915.16 0.00 81.22	145.78 0.00 0.00 4,142.16 0.00
	Water	01/13/20 19	4	J 084 INNA/JACK GELIN	24.82	0.00
	Tax	02/11/20 20	1	J 083 INNA/JACK GELIN	2,242.88	0.00
	Water	02/18/20 20	1	J 084 INNA/JACK GELIN	49.04	0.00
						4,166.98 6,409.86 6,458.90
6002 38	DIAZ, TOMAS & ELENA, IRREVOCABLE TR 95 MT. PROSPECT AVENUE BELLEVILLE, NJ	12/27/19 Outside 07109	Open 2019		0.00 %	12,600.00
19-07180 00102	95 MT. PROSPECT AVENUE ISAAC MORADI			Tax Water Total In Sale: Begin Balance:	1,590.67 0.00	0.80 0.00 1,591.47 0.00
	Tax	02/13/20 20	1	J 083 ISAAC MORADI	2,615.58	0.00
	Water	02/18/20 19	4	J 084 ISAAC MORADI	24.78	0.00
	Water	02/18/20 20	1	J 084 ISAAC MORADI	24.52	0.00
						4,207.05 4,231.83 4,256.35
6502 5	VALIENTE, CANDIDA (LIFE ESTATE) 124 ADELAIDE STREET BELLEVILLE, NJ	12/29/16 Outside 07109	Open 2016		0.00 %	4,600.00
16-06709 00102	124 ADELAIDE STREET ISAAC MORADI			Tax Water Cost Total In Sale: Begin Balance:	4,374.14 0.00 90.74	162.63 0.00 0.00 4,627.51 0.00
	Tax	02/15/17 17	1	J 083 ISAAC MORADI	2,128.09	0.00
	Water	02/22/17 16	2	J 084 ISSAC MORARDI	75.90	0.00
	Water	02/22/17 16	3	J 084 ISSAC MORARDI	70.40	0.00
	Water	02/22/17 16	4	J 084 ISSAC MORARDI	69.03	0.00
	Water	02/22/17 17	1	J 084 ISSAC MORARDI	63.77	0.00
	Tax	05/30/17 17	2	J 083 ISAAC MORADI	2,143.93	0.00
	Water	05/30/17 17	2	J 084 ISAAC MORADI	63.87	0.00
	Tax	08/11/17 17	3	J 083 ISAAC MORADI	2,292.84	0.00
	Water	08/14/17 17	3	J 084 ISAAC MORADI	55.90	0.00
	Tax	11/13/17 17	4	J 083 ISAAC MORADI	2,292.77	0.00
	Water	11/13/17 17	4	J 084 ISAAC MORADI	36.26	0.00
	Tax	02/13/18 18	1	J 083 ISAAC MORADI	2,200.20	0.00
	Tax	05/14/18 18	2	J 083 ISAAC MORADI	2,214.50	0.00
	Water	05/17/18 18	1	J 084 ISAAC MORADI	40.99	0.00
	Water	05/17/18 18	2	J 084 ISAAC MORADI	51.95	0.00
	Tax	08/16/18 18	3	J 083 ISAAC MORADI	2,261.29	0.00
	Water	08/16/18 18	3	J 084 ISAAC MORADI	40.19	0.00
	Water	11/16/18 18	4	J 084 ISAAC MORADI	44.10	0.00
	Tax	11/16/18 18	4	J 051 SUBSEQUENT TAXES	2,526.80	0.00
						6,755.60 6,831.50 6,901.90 6,970.93 7,034.70 9,178.63 9,242.50 11,535.34 11,591.24 13,884.01 13,920.27 16,120.47 18,334.97 18,375.96 18,427.91 20,689.20 20,729.39 20,773.49 23,300.29

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
6502	5	16-06709	VALIENTE, CANDIDA (LIFE ESTATE)	Continued		
	Tax	12/31/18 18 4	J 076 YEAR END PENALTY		612.01 0.00	23,912.30
	Tax	02/14/19 19 1	J 083 ISAAC MORADI		2,290.47 0.00	26,202.77
	Water	02/19/19 19 1	J 084 ISAAC MORADI		48.06 0.00	26,250.83
	Water	05/17/19 19 2	J 084 ISAAC MORADI		63.73 0.00	26,314.56
	Tax	05/17/19 19 2	J 083 ISAAC MORADI		2,293.88 0.00	28,608.44
	Tax	08/16/19 19 3	J 083 ISAAC MORADI		2,849.54 0.00	31,457.98
	Water	08/16/19 19 3	J 084 ISAAC MORADI		48.06 0.00	31,506.04
	Tax	11/15/19 19 4	J 083 SUBS. TAXES		2,841.50 0.00	34,347.54
	Tax	12/31/19 19 4	J 076 6% YEP		682.68 0.00	35,030.22
	Tax	02/13/20 20 1	J 083 ISAAC MORADI		2,551.47 0.00	37,581.69
	Water	02/18/20 19 4	J 084 ISAAC MORADI		53.01 0.00	37,634.70
	Water	02/18/20 20 1	J 084 ISAAC MORADI		59.83 0.00	37,694.53
6505 13	RIZZI,STEPHEN J.& SALLY ANN 589 UNION AVENUE BELLEVILLE, N.J.	12/27/12 Municipal 07109	Open 2012		18.00 %	0.00
12-05713 00002	587 UNION AVENUE TOWNSHIP OF BELLEVILLE			Tax Cost	303.49 3.78 15.00 0.00	307.27 15.00
				Total In Sale:		322.27
				Begin Balance:		0.00
	Tax	02/01/13 13 1	J 061		307.43 0.00	629.70
	Tax	05/01/13 13 2	J 061		307.43 0.00	937.13
	Tax	08/01/13 13 3	J 061		343.33 0.00	1,280.46
	Tax	11/01/13 13 4	J 061		343.33 0.00	1,623.79
	Tax	02/01/14 14 1	J 061		325.38 0.00	1,949.17
	Tax	05/01/14 14 2	J 061		325.38 0.00	2,274.55
	Tax	08/01/14 14 3	J 061		340.34 0.00	2,614.89
	Tax	11/01/14 14 4	J 061		357.17 0.00	2,972.06
	Tax	02/01/15 15 1	J 061		337.07 0.00	3,309.13
	Tax	05/01/15 15 2	J 061		337.07 0.00	3,646.20
	Tax	08/01/15 15 3	J 061		355.39 0.00	4,001.59
	Tax	11/01/15 15 4	J 061		355.77 0.00	4,357.36
	Tax	02/01/16 16 1	J 061		346.33 0.00	4,703.69
	Tax	05/01/16 16 2	J 061		346.32 0.00	5,050.01
	Tax	08/01/16 16 3	J 061		367.08 0.00	5,417.09
	Tax	11/01/16 16 4	J 061		374.19 0.00	5,791.28
	Tax	02/01/17 17 1	J 061		358.48 0.00	6,149.76
	Tax	05/01/17 17 2	J 061		358.48 0.00	6,508.24
	Tax	08/01/17 17 3	J 061		365.59 0.00	6,873.83
	Tax	11/01/17 17 4	J 061		367.45 0.00	7,241.28
	Tax	02/01/18 18 1	J 061		362.50 0.00	7,603.78
	Tax	05/01/18 18 2	J 061 SUBS		362.50 0.00	7,966.28
	Tax	08/01/18 18 3	J 061 MUNICIPAL SUBS		369.79 0.00	8,336.07
	Tax	11/01/18 18 4	J 061		404.95 0.00	8,741.02
	Tax	02/01/19 19 1	J 061 MUNICIPAL SUBS		374.94 0.00	9,115.96
	Tax	05/01/19 19 2	J 061		374.93 0.00	9,490.89
	Tax	08/01/19 19 3	J 061 SUBSEQUENT TAXES		291.35 0.00	9,782.24
	Tax	11/01/19 19 4	J 061 SUBSEQUENT TAXES		283.11 0.00	10,065.35

6601	CASALE, CAESAR, EXECUTOR	12/29/16	open	2016	Tax	5,993.12	165.61	0.00 %	23,000.00
7	240 FOREST STREET	outside							
16-06710	BELLEVILLE, N.J.	07109							
00179	240 FOREST STREET								
	MTAG AS CUST/ATCF II NJ LLC								
					Tax	907.36	0.00		7,166.09
					083 MTAG/ALTRNA	200.90	0.00		7,366.99
					084 SUBSEQUENT WATER	189.35	0.00		7,556.34
					084 MTAG/ALTRNA	15.47	0.00		7,571.81
					083 MTAG/ALTRNA	1,889.00	0.00		9,460.81
					084 ALTRNA	72.31	0.00		9,533.12
					084 ALTRNA	228.64	0.00		9,761.76
					083 ALTRNA	1,961.62	0.00		11,723.38
					084 ALTRNA TAX/MTAG	120.11	0.00		11,843.49
					083 SUBSEQUENT TAXES	2,006.89	0.00		13,850.38
					084 SUBSEQUENT WATER	0.48	0.00		13,850.86
					083 ATCF	3,852.38	0.00		17,703.24
					083 ALTRNA	3,907.81	0.00		21,611.05
					084 ALTRNA	178.73	0.00		21,789.78
					083 MTAG/ALTRNA	3,931.82	0.00		25,721.60
					084 ATCF	105.00	0.00		25,826.60
					084 ATCF	220.50	0.00		26,047.10
					083 SUBSEQUENT TAXES	4,436.15	0.00		30,483.25
					084 SUBS. WATER	2.87	0.00		30,486.12
					076 YEAR END PENALTY	1,077.26	0.00		31,563.38
					083 ALTRNA TAX	4,014.19	0.00		35,577.57
					084 ALTRNA	167.24	0.00		35,744.81
					084 MTAG / ALTRNA	167.46	0.00		35,912.27
					083 MTAG / ALTRNA	4,081.42	0.00		39,993.69
					083 ALTRNA TAX	3,560.98	0.00		43,554.67
					084 ALTRNA TAX	173.73	0.00		43,728.40
					084 ATCF	204.82	0.00		43,933.22
					083 SUBS. TAXES	3,531.51	0.00		47,464.73
					076 6% YEP	1,033.48	0.00		48,498.21
					084 ALTRNA	81.25	0.00		48,579.46
					083 ALTRNA	1,891.98	0.00		50,471.44
6603	DEPARTMENT OF VETERANS AFFAIRS	12/27/19	open	2019	water	0.00	0.00 %	2,500.00	
5	3401 W. END AVENUE, #760W	outside							
19-07183	NASHVILLE, TN	37203							
00199	19 ELMWOOD AVENUE								
	USBANK CST FOR ACTLIEN HOLDING								
					Tax	907.36	0.00		7,166.09
					083 MTAG/ALTRNA	200.90	0.00		7,366.99
					084 SUBSEQUENT WATER	189.35	0.00		7,556.34
					084 MTAG/ALTRNA	15.47	0.00		7,571.81
					083 MTAG/ALTRNA	1,889.00	0.00		9,460.81
					084 ALTRNA	72.31	0.00		9,533.12
					084 ALTRNA	228.64	0.00		9,761.76
					083 ALTRNA	1,961.62	0.00		11,723.38
					084 ALTRNA TAX/MTAG	120.11	0.00		11,843.49
					083 SUBSEQUENT TAXES	2,006.89	0.00		13,850.38
					084 SUBSEQUENT WATER	0.48	0.00		13,850.86
					083 ATCF	3,852.38	0.00		17,703.24
					083 ALTRNA	3,907.81	0.00		21,611.05
					084 ALTRNA	178.73	0.00		21,789.78
					083 MTAG/ALTRNA	3,931.82	0.00		25,721.60
					084 ATCF	105.00	0.00		25,826.60
					084 ATCF	220.50	0.00		26,047.10
					083 SUBSEQUENT TAXES	4,436.15	0.00		30,483.25
					084 SUBS. WATER	2.87	0.00		30,486.12
					076 YEAR END PENALTY	1,077.26	0.00		31,563.38
					083 ALTRNA TAX	4,014.19	0.00		35,577.57
					084 ALTRNA	167.24	0.00		35,744.81
					084 MTAG / ALTRNA	167.46	0.00		35,912.27
					083 MTAG / ALTRNA	4,081.42	0.00		39,993.69
					083 ALTRNA TAX	3,560.98	0.00		43,554.67
					084 ALTRNA TAX	173.73	0.00		43,728.40
					084 ATCF	204.82	0.00		43,933.22
					083 SUBS. TAXES	3,531.51	0.00		47,464.73
					076 6% YEP	1,033.48	0.00		48,498.21
					084 ALTRNA	81.25	0.00		48,579.46
					083 ALTRNA	1,891.98	0.00		50,471.44
00179	MTAG AS CUST/ATCF II NJ LLC								
					Tax	5,993.12	165.61	0.00 %	23,000.00
					water	0.00	0.00		0.00
					Cost	100.00	0.00		100.00
					Total In Sale:	0.00			6,258.73
					Begin Balance:	0.00			0.00
					Tax	907.36	0.00		7,166.09
					083 MTAG/ALTRNA	200.90	0.00		7,366.99
					084 SUBSEQUENT WATER	189.35	0.00		7,556.34
					084 MTAG/ALTRNA	15.47	0.00		7,571.81
					083 MTAG/ALTRNA	1,889.00	0.00		9,460.81
					084 ALTRNA	72.31	0.00		9,533.12
					084 ALTRNA	228.64	0.00		9,761.76
					083 ALTRNA	1,961.62	0.00		11,723.38
					084 ALTRNA TAX/MTAG	120.11	0.00		11,843.49
					083 SUBSEQUENT TAXES	2,006.89	0.00		13,850.38
					084 SUBSEQUENT WATER	0.48	0.00		13,850.86
					083 ATCF	3,852.38	0.00		17,703.24
					083 ALTRNA	3,907.81	0.00		21,611.05
					084 ALTRNA	178.73	0.00		21,789.78
					083 MTAG/ALTRNA	3,931.82	0.00		25,721.60
					084 ATCF	105.00	0.00		25,826.60
					084 ATCF	220.50	0.00		26,047.10
					083 SUBSEQUENT TAXES	4,436.15	0.00		30,483.25
					084 SUBS. WATER	2.87	0.00		30,486.12
					076 YEAR END PENALTY	1,077.26	0.00		31,563.38
					083 ALTRNA TAX	4,014.19	0.00		35,577.57
					084 ALTRNA	167.24	0.00		35,744.81
					084 MTAG / ALTRNA	167.46	0.00		35,912.27
					083 MTAG / ALTRNA	4,081.42	0.00		39,993.69
					083 ALTRNA TAX	3,560.98	0.00		43,554.67
					084 ALTRNA TAX	173.73	0.00		43,728.40
					084 ATCF	204.82	0.00		43,933.22
					083 SUBS. TAXES	3,531.51	0.00		47,464.73
					076 6% YEP	1,033.48	0.00		48,498.21
					084 ALTRNA	81.25	0.00		48,579.46
					083 ALTRNA	1,891.98	0.00		50,471.44
00179	MTAG AS CUST/ATCF II NJ LLC								
					Tax	5,993.12	165.61	0.00 %	23,000.00
					water	0.00	0.00		0.00
					Cost	100.00	0.00		100.00
					Total In Sale:	0.00			6,258.73
					Begin Balance:	0.00			0.00
					Tax	907.36	0.00		7,166.09
					083 MTAG/ALTRNA	200.90	0.00		7,366.99
					084 SUBSEQUENT WATER	189.35	0.00		7,556.34
					084 MTAG/ALTRNA	15.47	0.00		7,571.81
					083 MTAG/ALTRNA	1,889.00	0.00		9,460.81
					084 ALTRNA	72.31	0.00		9,533.12
					084 ALTRNA	228.64	0.00		9,761.76
					083 ALTRNA	1,961.62	0.00		11,723.38
					084 ALTRNA TAX/MTAG	120.11	0.00		11,843.49
					083 SUBSEQUENT TAXES	2,006.89	0.00		13,850.38
					084 SUBSEQUENT WATER	0.48	0.00		13,850.86
					083 ATCF	3,852.38	0.00		17,703.24
					083 ALTRNA	3,907.81	0.00		21,611.05
					084 ALTRNA	178.73	0.00		21,789.78
					083 MTAG/ALTRNA	3,931.82	0.00		25,721.60
					084 ATCF	105.00	0.00		25,826.60
					084 ATCF	220.50	0.00		26,047.10
					083 SUBSEQUENT TAXES	4,436.15	0.00		30,483.25
					084 SUBS. WATER	2.87	0.00		30,486.12
					076 YEAR END PENALTY	1,077.26	0.00		31,563.38
					083 ALTRNA TAX	4,014.19	0.00		35,577.57
					084 ALTRNA	167.24	0.00		35,744.81
					084 MTAG / ALTRNA	167.46	0.00		35,912.27
					083 MTAG / ALTRNA	4,081.42	0.00		39,993.69
					083 ALTRNA TAX	3,560.98	0.00		43,554.67
					084 ALTRNA TAX	173.73	0.00		43,728.40
					084 ATCF	204.82	0.00		43,933.22
					083 SUBS. TAXES	3,531.51	0.00		47,464.73
					076 6% YEP	1,033.48	0.00		48,498.21
					084 ALTRNA	81.25	0.00		48,579.46
					083 ALTRNA	1,891.98	0.00		50,471.44
00179	MTAG AS CUST/ATCF II NJ LLC								
					Tax	5,993.12	165.61	0.00 %	23,000.00
					water	0.00	0.00		0.00
					Cost	100.00	0.00		100.00
					Total In Sale:	0.00			6,258.73
					Begin Balance:	0.00			0.00
					Tax	907.36	0.00		7,166.09
					083 MTAG/ALTRNA	200.90	0.00		7,366.99
					084 SUBSEQUENT WATER	189.35	0.00		7,556.34
					084 MTAG/ALTRNA	15.47	0.00		7,571.81
					083 MTAG/ALTRNA	1,889.00	0.00		9,460.81
					084 ALTRNA	72.31	0.00		9,533.12
					084 ALTRNA	228.64	0.00		9,761.76
					083 ALTRNA	1,961.62	0.00		11,723.38
					084 ALTRNA TAX/MTAG	120.11	0.00		11,843.49
					083 SUBSEQUENT TAXES	2,006.89	0.00		13,850.38
					084 SUBSEQUENT WATER	0.48	0.00		13,850.86
					083 ATCF	3,852.38	0.00		17,703.24
					083 ALTRNA	3,907.81	0.00		21,611.05
					084 ALTRNA	178.73	0.00		21,789.78
					083 MTAG/ALTRNA	3,931.82	0.00		25,721.60
					084 ATCF	105.00	0.00		25,826.60
					084 ATCF	220.50	0.00		26,047.10
					083 SUBSEQUENT TAXES	4,436.15	0.00		30,483.2

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TOWNSHIP OF BELLEVILLE
Detailed Lien Account Status Report

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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	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
6704 8	213 BELLEVILLE AVE C/O T. VERLINGO 213 BELLEVILLE AVENUE BELLEVILLE, NJ	12/27/19 Outside 07109	Open 2019		0.00 %	49,000.00
19-07185 00302	215 BELLEVILLE AVENUE GREYMORR, LLC		Tax Cost Total In Sale: Begin Balance:	11,398.95 100.00	649.78 0.00	12,048.73 100.00 12,148.73 0.00
	Tax	12/31/19 19 4	J 076 6% YEP	728.92	0.00	12,877.65
	Tax	02/24/20 20 1	J 083 GREYMORR	4,582.81	0.00	17,460.46
6801 65	RTB 202,LLC,CORP. C/O T. VERLINGO 213 BELLEVILLE AVENUE BELLEVILLE, NJ	12/27/19 Outside 07109	Open 2019		0.00 %	21,000.00
19-07186 00281	202 BELLEVILLE AVENUE ATCF II NJ LLC,TAXSERV AS CUST		Tax Cost Total In Sale: Begin Balance:	9,291.62 100.00	715.30 0.00	10,006.92 100.00 10,106.92 0.00
	Tax	12/31/19 19 4	J 076 6% YEP	606.42	0.00	10,713.34
	Tax	02/11/20 20 1	J 083 ALTERNA	3,191.28	0.00	13,904.62
7001 14	BIONDI, WILLIAM A. & FREITAG, DEBRA 278 DEWITT AVENUE BELLEVILLE, N.J.	12/27/18 Outside 07109	Open 2018		0.00 %	26,600.00
18-07070 00199	278 DE WITT AVENUE USBANK CST FOR ACTLIEN HOLDING		Tax Water Cost Total In Sale: Begin Balance:	5,535.05 0.00 100.00	219.71 0.00 0.00	5,754.76 0.00 100.00 5,854.76 0.00
	Water	01/25/19 18 2	J 084 ACTLIEN HOLDING	34.13	0.00	5,888.89
	Water	01/25/19 18 3	J 084 ACTLIEN HOLDING	33.49	0.00	5,922.38
	Water	01/25/19 18 4	J 084 ACTLIEN HOLDING	36.82	0.00	5,959.20
	Tax	02/22/19 19 1	J 083 ACTLIEN HOLDINGS	2,706.81	0.00	8,666.01
	Water	02/22/19 19 1	J 084 ACTLIEN HOLDINGS	24.54	0.00	8,690.55
	Tax	05/24/19 19 2	J 083 ACTLIEN	2,709.48	0.00	11,400.03
	Water	05/24/19 19 2	J 084 ACTLIEN	36.33	0.00	11,436.36
	Tax	08/30/19 19 3	J 083 ACTLIEN	2,865.33	0.00	14,301.69
	Water	08/30/19 19 3	J 084 ACTLIEN	28.53	0.00	14,330.22
	Tax	11/20/19 19 4	J 083 SUBS. TAXES	2,839.27	0.00	17,169.49
	Tax	12/31/19 19 4	J 076 6% YEP	729.47	0.00	17,898.96
	Tax	02/21/20 20 1	J 083 ACTLIEN HOLDING	2,761.89	0.00	20,660.85
7005 9	IDROVO, KATHERINE E 93 MALONE AVENUE BELLEVILLE, NJ	12/27/19 Outside 07109	Open 2019		0.00 %	9,000.00
19-07187 00102	93 MALONE AVENUE ISAAC MORADI		Tax Cost Total In Sale: Begin Balance:	2,358.33 48.02	42.70 0.00	2,401.03 48.02 2,449.05 0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
7006 22	IRVINE ESTATES, LLC 84 MALONE AVENUE BELLEVILLE, NJ	12/27/19 Outside 07109	Open 2019		0.00 %	14,000.00
19-07188 00302	84 MALONE AVENUE GREYMORR, LLC		Tax Water Cost Total In Sale: Begin Balance:	4,099.55 0.00 83.82	91.46 0.00 0.00	4,191.01 0.00 83.82 4,274.83 0.00
	Water	02/24/20 19 4	J 084 GREYMORR	53.08	0.00	4,327.91
	Tax	02/24/20 20 1	J 083 GREYMORR	3,911.25	0.00	8,239.16
	Water	02/24/20 20 1	J 084 GREYMORR	24.55	0.00	8,263.71
7103 1	R SQUARE REALTY LLP 109 MERCER STREET HIGHTSTOWN, NJ	12/27/19 Outside 08520	Open 2019		0.00 %	5,400.00
19-07189 00102	534-536 UNION AVENUE ISAAC MORADI		Tax Water Cost Total In Sale: Begin Balance:	3,251.85 0.00 66.39	67.72 0.00 0.00	3,319.57 0.00 66.39 3,385.96 0.00
	Tax	02/13/20 20 1	J 083 ISAAC MORADI	2,699.30	0.00	6,085.26
	Water	02/18/20 19 2	J 084 ISAAC MORADI	95.94	0.00	6,181.20
	Water	02/18/20 19 3	J 084 ISAAC MORADI	111.24	0.00	6,292.44
	Water	02/18/20 19 4	J 084 ISAAC MORADI	101.03	0.00	6,393.47
	Water	02/18/20 20 1	J 084 ISAAC MORADI	99.07	0.00	6,492.54
7103 2	R SQUARE REALTY LLP 109 MERCER STREET HIGHTSTOWN, NJ	12/27/19 Outside 08520	Open 2019		0.00 %	6,300.00
19-07190 00102	538 UNION AVENUE ISAAC MORADI		Tax Water Cost Total In Sale: Begin Balance:	2,154.05 0.00 43.82	36.98 0.00 0.00	2,191.03 0.00 43.82 2,234.85 0.00
	Tax	02/13/20 20 1	J 083 ISAAC MORADI	2,295.87	0.00	4,530.72
	Water	02/18/20 19 2	J 084 ISAAC MORADI	24.98	0.00	4,555.70
	Water	02/18/20 19 3	J 084 ISAAC MORADI	25.51	0.00	4,581.21
	Water	02/18/20 19 4	J 084 ISAAC MORADI	25.01	0.00	4,606.22
	Water	02/18/20 20 1	J 084 ISAAC MORADI	99.07	0.00	4,705.29
7201 3	RIGHT ANGLE REALTY, LLC 60 MONITOR STREET JERSEY CITY, NJ	12/27/19 Outside 07304	Open 2019		0.00 %	21,000.00
19-07191 00304	570 UNION AVENUE KE SONG		Tax Water Cost Total In Sale: Begin Balance:	7,718.54 0.00 100.00	331.05 0.00 0.00	8,049.59 0.00 100.00 8,149.59 0.00
	Tax	02/11/20 20 1	J 083 KE SONG	4,056.92	0.00	12,206.51
	Water	02/18/20 19 4	J 084 KE SONG	193.05	0.00	12,399.56

Block Lot Qual Cert Num Lien Hldr	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Id	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
7201	3	19-07191	RIGHT ANGLE REALTY, LLC	Continued		
	Water	02/18/20 20 1	J 084	KE SONG	91.22 0.00	12,490.78
7201 4	R SQUARE REALTY LLP 50 MONITOR STREET JERSEY CITY, NJ	12/27/19 Outside 07304	Open 2019		0.00 %	16,000.00
19-07192 00199	576 UNION AVENUE USBANK CST FOR ACTLIEN HOLDING			Tax Water Cost Total In Sale: Begin Balance:	3,188.29 0.00 65.08	65.94 0.00 0.00 3,319.31 0.00
	Water	01/21/20 19 2	J 084	ACTLIEN HOLDING	97.62	0.00 3,416.93
	Water	01/21/20 19 3	J 084	ACTLIEN HOLDING	53.78	0.00 3,470.71
	Water	01/21/20 19 4	J 084	ACTLIEN HOLDING	92.48	0.00 3,563.19
	Tax	02/21/20 20 1	J 083	ACTLIEN HOLDING	3,602.35	0.00 7,165.54
	Water	02/21/20 20 1	J 084	ACTLIEN HOLDING	134.47	0.00 7,300.01
7201 5	RIGHT ANGLE REALTY LLC 21 CAMPBELL AVENUE BELLEVILLE, NJ	12/27/19 Outside 07109	Open 2019		0.00 %	12,500.00
19-07193 00199	21 CAMPBELL AVENUE USBANK CST FOR ACTLIEN HOLDING			Tax Water Cost Total In Sale: Begin Balance:	3,182.64 0.00 64.97	65.78 0.00 0.00 3,313.39 0.00
	Water	01/21/20 19 4	J 084	ACTLIEN HOLDING	44.74	0.00 3,358.13
	Tax	02/21/20 20 1	J 083	ACTLIEN HOLDING	3,140.99	0.00 6,499.12
7304 1	SANTANDER BANK, N.A. 601 PENN STREET READING, PA	12/27/19 Outside 19601	Open 2019		0.00 %	8,100.00
19-07194 00199	680 UNION AVENUE UNIT C-1 USBANK CST FOR ACTLIEN HOLDING			Tax Cost Total In Sale: Begin Balance:	1,864.82 37.87	28.88 0.00 1,931.57 0.00
	Tax	02/21/20 20 1	J 083	ACTLIEN HOLDING	1,687.53	0.00 3,619.10
7402 11	BURBANK, HARRY M., JR. 37 CHURCH TERRACE BELLEVILLE, N.J.	12/27/19 Outside 07109	Open 2019		0.00 %	6,600.00
19-07195 00102	37 CHURCH TERRACE ISAAC MORADI			Tax Water Cost Total In Sale: Begin Balance:	1,761.45 0.00 35.75	25.99 0.00 0.00 1,823.19 0.00
	Tax	02/13/20 20 1	J 083	ISAAC MORADI	1,825.66	0.00 3,648.85
	Water	02/18/20 19 4	J 084	ISAAC MORADI	24.85	0.00 3,673.70
	Water	02/18/20 20 1	J 084	ISAAC MORADI	24.52	0.00 3,698.22

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
7402 19 19-07196 00241	LUNA, GUSTAVO 33 DOW STREET BELLEVILLE, N.J. 9 CHURCH TERRACE SIMONE PERUMAL	12/27/19 Outside 07109 2019	Open		0.00 %	1,900.00
				Tax Cost Total In Sale: Begin Balance:	204.18 15.00 221.72 0.00	206.72 15.00 221.72 0.00
7402 32 19-07197 00199	MANZANO, RONALD & HERNANDEZ, KATHERINE 9 CLARK TERRACE BELLEVILLE, NJ 9 CLARK TERRACE USBANK CST FOR ACTLIEN HOLDING	12/27/19 Outside 07109 2019	Open		0.00 %	13,500.00
				Tax Water Cost Total In Sale: Begin Balance:	2,573.82 0.00 52.45 2,674.85 0.00	2,622.40 0.00 52.45 2,674.85 0.00
	Water	02/21/20 19 4	J 084 ACTLIEN HOLDING		10.76	2,685.61
	Water	02/21/20 20 1	J 084 ACTLIEN HOLDING		161.95	2,847.56
7402 40 19-07198 00281	CRYSTAL HOUSE LLC 6313 JFK BLVD EAST, 1ST WEST NEW YORK, NJ 160 MILL STREET ATCF II NJ LLC, TAXSERV AS CUST	12/27/19 Outside 07093 2019	Open		0.00 %	29,000.00
				Tax Water Cost Total In Sale: Begin Balance:	9,217.08 0.00 100.00 10,073.37 0.00	9,973.37 0.00 100.00 10,073.37 0.00
	Tax	12/31/19 19 4	J 076 6% YEP		614.52	10,687.89
	Tax	02/11/20 20 1	J 083 ALTERNA		2,322.95	13,010.84
	Water	02/18/20 19 1	J 084 ALTERNA		85.78	13,096.62
	Water	02/18/20 19 2	J 084 ALTERNA		25.99	13,122.61
	Water	02/18/20 19 3	J 084 ALTERNA		25.51	13,148.12
	Water	02/18/20 19 4	J 084 ALTERNA		33.01	13,181.13
	Water	02/18/20 20 1	J 084 ALTERNA		63.76	13,244.89
7502 12 18-07074 00281	NOTTE, FULVIA & PERRY G. 27 WASHINGTON AVENUE BELLEVILLE, NJ 27 WASHINGTON AVENUE ATCF II NJ LLC, TAXSERV AS CUST	12/27/18 Outside 07109 2018	Open		0.00 %	9,000.00
				Tax Water Cost Total In Sale: Begin Balance:	12,386.89 0.00 100.00 13,508.99 0.00	13,408.99 0.00 100.00 13,508.99 0.00
	Tax	12/31/18 18 4	J 076 YEAR END PENALTY		810.54	14,319.53
	Tax	03/01/19 19 1	J 083 ALTERNA TAX		3,143.18	17,462.71
	Water	03/29/19 19 1	J 084 ALTERNA		24.74	17,487.45
	Tax	07/05/19 19 2	J 083 ALTERNA		3,195.82	20,683.27
	Water	08/19/19 19 3	J 084 ALTERNA TAX		24.54	20,707.81
	Water	11/15/19 19 4	J 084 ATCF		24.50	20,732.31

Block Lot Qual Cert Num Lien Hldr	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
7504 26	FREDERICKS, RICHARD 120 BELMOHR ST. BELLEVILLE, N.J.	12/29/16 Outside 07109	Open 2016		0.00 %	5,100.00
16-06724 00102	38-40 VAN RENSSLAER ST. ISAAC MORADI			Tax Water Cost Total In Sale: Begin Balance:	2,119.05 0.00 43.13	37.28 0.00 0.00 2,199.46 0.00
	Tax	02/15/17 17	1 J 083	ISAAC MORADI	2,044.32	0.00
	Water	02/22/17 16	4 J 084	ISSAC MORARDI	73.03	0.00
	Water	02/22/17 17	1 J 084	ISSAC MORARDI	91.24	0.00
	Tax	05/30/17 17	2 J 083	ISAAC MORADI	2,059.54	0.00
	Water	05/30/17 17	2 J 084	ISAAC MORADI	146.41	0.00
	Tax	08/11/17 17	3 J 083	ISAAC MORADI	2,080.70	0.00
	Water	08/14/17 17	3 J 084	ISAAC MORADI	114.74	0.00
	Tax	02/13/18 18	1 J 083	ISAAC MORADI	2,052.88	0.00
	Tax	05/14/18 18	2 J 083	ISAAC MORADI	2,066.21	0.00
	Water	05/17/18 18	1 J 084	ISAAC MORADI	72.99	0.00
	Water	05/17/18 18	2 J 084	ISAAC MORADI	63.71	0.00
	Water	11/16/18 18	4 J 084	ISAAC MORADI	83.30	0.00
	Tax	11/16/18 18	4 J 051	SUBSEQUENT TAXES	2,357.61	0.00
	Tax	02/14/19 19	1 J 083	ISAAC MORADI	2,137.10	0.00
	Tax	05/17/19 19	2 J 083	ISAAC MORADI	2,140.28	0.00
	Water	05/17/19 19	2 J 084	ISAAC MORADI	67.65	0.00
	Tax	08/16/19 19	3 J 083	ISAAC MORADI	2,240.25	0.00
	Tax	11/15/19 19	4 J 083	SUBS. TAXES	2,229.68	0.00
	Tax	02/13/20 20	1 J 083	ISAAC MORADI	2,172.97	0.00
7505 10	BANOUD, YOUSEF & IRENE M.M.D. P. O. BOX 7100 NO. ARLINGTON, N.J.	12/28/17 Outside 07031	Open 2017		0.00 %	69,000.00
17-06975 00179	103-105 WASHINGTON AVENUE MTAG AS CUST/ATCF II NJ LLC			Tax Water Cost Total In Sale: Begin Balance:	22,913.11 0.00 100.00	1,570.40 0.00 0.00 24,583.51 0.00
	Tax	12/31/17 17	4 J 076	YEAR END PENALTY	1,548.61	0.00
	Tax	02/16/18 18	1 J 083	ATCF	7,714.51	0.00
	Tax	06/15/18 18	2 J 083	ALTERNA	7,825.53	0.00
	Water	06/20/18 17	2 J 084	ALTERNA	431.47	0.00
	Water	06/20/18 17	3 J 084	ALTERNA	424.15	0.00
	Water	06/20/18 17	4 J 084	ALTERNA	416.04	0.00
	Water	06/20/18 18	1 J 084	ALTERNA	410.85	0.00
	Water	06/20/18 18	2 J 084	ALTERNA	403.65	0.00
	Tax	08/20/18 18	3 J 083	ALTERNA TAX FUND II	7,876.62	0.00
	Water	12/07/18 18	3 J 084		592.90	0.00
	Water	12/07/18 18	4 J 084		592.90	0.00
	Tax	12/07/18 18	4 J 083	SUBS. TAXES	8,816.88	0.00
	Water	12/07/18 18	4 J 084	SUBS. WATER	17.53	0.00
	Tax	12/31/18 18	4 J 076	YEAR END PENALTY	2,215.81	0.00

TOWNSHIP OF BELLEVILLE
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Block Lot Qual Cert Num Lien Hldr	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Id	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance	
7505	10	17-06975	BANOUD, YOUSEF & IRENE M.M.D. Continued				
	Tax	03/01/19	19 1	J 083 ALTERNA TAX	8,038.55	0.00	71,909.51
	Water	03/29/19	19 1	J 084 ALTERNA	895.57	0.00	72,805.08
	Tax	07/05/19	19 2	J 083 MTAG / ALTERNA	8,173.18	0.00	80,978.26
	Tax	08/19/19	19 3	J 083 ALTERNA TAX	8,785.35	0.00	89,763.61
	Water	08/19/19	19 3	J 084 ALTERNA TAX	711.61	0.00	90,475.22
	Tax	11/15/19	19 4	J 083 SUBS. TAXES	8,661.17	0.00	99,136.39
	Tax	12/31/19	19 4	J 076 6% YEP	2,287.24	0.00	101,423.63
	Tax	02/11/20	20 1	J 083 ALTERNA	8,303.35	0.00	109,726.98
7701 26	BROWN, NATHAN,ANNA & ABRAHAM 936 LAKE STREET VENICE, CA	11/25/63 Municipal 90291	Open 1988		18.00 %	0.00	
3104 00002	114 RUTGERS STREET TOWNSHIP OF BELLEVILLE			Tax	1,988.45	0.00	1,988.45
				Total In Sale:			1,988.45
				Begin Balance:			0.00
	Tax	02/01/89	89 1	J 061 89 TAXES	27.72	0.00	2,016.17
	Tax	05/01/89	89 2	J 061 89 TAXES	27.72	0.00	2,043.89
	Tax	08/01/89	89 3	J 061 89 TAXES	32.34	0.00	2,076.23
	Tax	11/01/89	89 4	J 061 89 TAXES	32.34	0.00	2,108.57
	Tax	02/01/90	90 1	J 061 90 TAXES	30.03	0.00	2,138.60
	Tax	05/01/90	90 2	J 061 90 TAXES	30.03	0.00	2,168.63
	Tax	08/01/90	90 3	J 061 90 TAXES	35.49	0.00	2,204.12
	Tax	11/01/90	90 4	J 061 90 TAXES	35.49	0.00	2,239.61
	Tax	02/01/91	91 1	J 061 91 TAXES	32.76	0.00	2,272.37
	Tax	05/01/91	91 2	J 061 91 TAXES	32.76	0.00	2,305.13
	Tax	08/01/91	91 3	J 061 91 TAXES	33.67	0.00	2,338.80
	Tax	11/01/91	91 4	J 061 91 TAXES	33.67	0.00	2,372.47
	Tax	02/01/92	92 1	J 061 92 TAXES	33.22	0.00	2,405.69
	Tax	05/01/92	92 2	J 061 92 TAXES	33.21	0.00	2,438.90
	Tax	08/01/92	92 3	J 061 92 TAXES	33.21	0.00	2,472.11
	Tax	11/01/92	92 4	J 061 92 TAXES	44.84	0.00	2,516.95
	Tax	02/01/93	93 1	J 061 93 TAXES	36.12	0.00	2,553.07
	Tax	05/01/93	93 2	J 061 93 TAXES	36.12	0.00	2,589.19
	Tax	08/01/93	93 3	J 061 93 TAXES	36.12	0.00	2,625.31
	Tax	11/01/93	93 4	J 061 93 TAXES	39.34	0.00	2,664.65
	Tax	02/01/94	94 1	J 061	36.93	0.00	2,701.58
	Tax	05/01/94	94 2	J 061	36.92	0.00	2,738.50
	Tax	08/01/94	94 3	J 061	36.92	0.00	2,775.42
	Tax	11/01/94	94 4	J 061	47.85	0.00	2,823.27
	Tax	02/01/95	95 1	J 061	39.66	0.00	2,862.93
	Tax	05/01/95	95 2	J 061	39.65	0.00	2,902.58
	Tax	08/01/95	95 3	J 061	39.94	0.00	2,942.52
	Tax	11/01/95	95 4	J 061	39.93	0.00	2,982.45
	Tax	02/01/96	96 1	J 061	39.80	0.00	3,022.25
	Tax	05/01/96	96 2	J 061	39.79	0.00	3,062.04
	Tax	08/01/96	96 3	J 061	42.60	0.00	3,104.64
	Tax	11/01/96	96 4	J 061	42.59	0.00	3,147.23
	Tax	02/01/97	97 1	J 061	41.20	0.00	3,188.43
	Tax	05/01/97	97 2	J 061	41.19	0.00	3,229.62

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	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
7701	26	3104	BROWN, NATHAN, ANNA & ABRAHAM	Continued		
	Tax	08/01/97	97 3 J	061	44.98 0.00	3,274.60
	Tax	11/01/97	97 4 J	061	44.97 0.00	3,319.57
	Tax	02/01/98	98 1 J	061	43.09 0.00	3,362.66
	Tax	05/01/98	98 2 J	061	43.08 0.00	3,405.74
	Tax	08/01/98	98 3 J	061	44.77 0.00	3,450.51
	Tax	11/01/98	98 4 J	061	44.76 0.00	3,495.27
	Tax	02/01/99	99 1 J	061	43.93 0.00	3,539.20
	Tax	05/01/99	99 2 J	061	43.92 0.00	3,583.12
	Tax	08/01/99	99 3 J	061	46.94 0.00	3,630.06
	Tax	11/01/99	99 4 J	061	46.93 0.00	3,676.99
	Tax	02/01/00	00 1 J	061	45.43 0.00	3,722.42
	Tax	05/01/00	00 2 J	061	45.43 0.00	3,767.85
	Tax	08/01/00	00 3 J	061	45.43 0.00	3,813.28
	Tax	11/01/00	00 4 J	061	42.91 0.00	3,856.19
	Tax	02/01/01	01 1 J	061	44.80 0.00	3,900.99
	Tax	05/01/01	01 2 J	061	44.80 0.00	3,945.79
	Tax	08/01/01	01 3 J	061	44.80 0.00	3,990.59
	Tax	11/01/01	01 4 J	061	43.96 0.00	4,034.55
	Tax	02/01/02	02 1 J	061	44.59 0.00	4,079.14
	Tax	05/01/02	02 2 J	061	44.59 0.00	4,123.73
	Tax	08/01/02	02 3 J	061	44.59 0.00	4,168.32
	Tax	11/01/02	02 4 J	061	57.89 0.00	4,226.21
	Tax	02/01/03	03 1 J	061	47.92 0.00	4,274.13
	Tax	05/01/03	03 2 J	061	47.91 0.00	4,322.04
	Tax	08/01/03	03 3 J	061	49.81 0.00	4,371.85
	Tax	11/01/03	03 4 J	061	51.62 0.00	4,423.47
	Tax	02/01/04	04 1 J	061	49.32 0.00	4,472.79
	Tax	05/01/04	04 2 J	061	49.31 0.00	4,522.10
	Tax	08/01/04	04 3 J	061	51.98 0.00	4,574.08
	Tax	11/01/04	04 4 J	061	52.67 0.00	4,626.75
	Tax	02/01/05	05 1 J	061	50.82 0.00	4,677.57
	Tax	05/01/05	05 2 J	061	50.82 0.00	4,728.39
	Tax	08/01/05	05 3 J	061	54.67 0.00	4,783.06
	Tax	11/01/05	05 4 J	061	54.67 0.00	4,837.73
	Tax	02/01/06	06 1 J	061	52.75 0.00	4,890.48
	Tax	05/01/06	06 2 J	061	52.74 0.00	4,943.22
	Tax	08/01/06	06 3 J	061	56.67 0.00	4,999.89
	Tax	11/01/06	06 4 J	061	60.30 0.00	5,060.19
	Tax	02/01/07	07 1 J	061	55.62 0.00	5,115.81
	Tax	05/01/07	07 2 J	061	55.61 0.00	5,171.42
	Tax	08/01/07	07 3 J	061	221.29 0.00	5,392.71
	Tax	11/01/07	07 4 J	061	255.08 0.00	5,647.79
	Tax	02/01/08	08 1 J	061	146.90 0.00	5,794.69
	Tax	05/01/08	08 2 J	061	146.90 0.00	5,941.59
	Tax	08/01/08	08 3 J	061	157.30 0.00	6,098.89
	Tax	11/01/08	08 4 J	061	186.16 0.00	6,285.05
	Tax	02/01/09	09 1 J	061 muni lien	159.32 0.00	6,444.37
	Tax	05/01/09	09 2 J	061 muni lien	159.31 0.00	6,603.68
	Tax	08/01/09	09 3 J	061 muni lien	165.82 0.00	6,769.50

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
7802	4	19-07201	BROWNSVILLE FIX & FLIP, LLC	Continued		
			Tax	02/11/20 20 1 J 083 KE SONG	3,236.64	0.00
			Water	02/18/20 19 1 J 084 KE SONG	39.29	0.00
			Water	02/18/20 19 2 J 084 KE SONG	140.48	0.00
			Water	02/18/20 19 3 J 084 KE SONG	88.67	0.00
			Water	02/18/20 19 4 J 084 KE SONG	24.91	0.00
			Water	02/18/20 20 1 J 084 KE SONG	24.52	0.00
7904	7	12/27/19	Open		0.00 %	12,000.00
		Outside				
19-07203	SOLOMON, SABRY S.& MARY N.	07109	2019			
00302	476 JORALEMON STREET, UD5					
	BELLEVILLE, NJ					
	35 MALONE AVENUE			Tax	5,122.66	134.48
	GREYMORR, LLC			Cost	100.00	0.00
				Total In Sale:		5,357.14
				Begin Balance:		0.00
				Tax	1,211.26	0.00
		02/24/20 20 1 J 083 GREYMORR				6,568.40
8001	JC BELL LLC.	12/27/19	Open		0.00 %	8,700.00
10	164 BALTIMORE AVENUE	Outside				
	NORTH ARLINGTON,NJ	07031	2019			
19-07204	32 BELL STREET			Tax	3,392.15	71.88
00102	ISAAC MORADI			Water	0.00	0.00
				Cost	69.28	0.00
				Total In Sale:		3,533.31
				Begin Balance:		0.00
				Tax	2,770.54	0.00
		02/13/20 20 1 J 083 ISAAC MORADI				6,303.85
		02/18/20 19 1 J 084 ISAAC MORADI				6,419.29
		02/18/20 19 2 J 084 ISAAC MORADI				6,532.59
		02/18/20 19 3 J 084 ISAAC MORADI				6,586.68
		02/18/20 19 4 J 084 ISAAC MORADI				6,611.69
		02/18/20 20 1 J 084 ISAAC MORADI				6,636.21
8002	CORRIGAN, CATHERINE	12/27/19	Open		0.00 %	7,600.00
5	68 BELL STREET	Outside				
	BELLEVILLE, NJ	07109	2019			
19-07205	68 BELL STREET			Tax	7,929.69	630.48
00189	INNA GELIN OR JACK GELIN			Water	0.00	0.00
				Cost	100.00	0.00
				Total In Sale:		8,660.17
				Begin Balance:		0.00
				Water	0.95	0.00
		01/13/20 19 4 J 084 INNA/JACK GELIN				8,661.12
		02/11/20 20 1 J 083 INNA/JACK GELIN				10,823.93
8005	SIBILIA, REYMI A.	06/12/17	Open		0.00 %	400.00
5	134 LINDEN AVENUE	Outside				
	BELLEVILLE, NJ	07109	2016			
17-06866	134 LINDEN AVENUE			Water	153.86	6.97
00189	INNA GELIN OR JACK GELIN			Cost	15.00	0.00
				Total In Sale:		175.83
				Begin Balance:		0.00

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Id	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
8005	5	17-06866	SIBILIA, REYMI A.	Continued		
	Water	06/22/17	17 1	J 084 INNA / JACK GELIN	178.28 0.00	354.11
	Water	06/22/17	17 2	J 084 INNA / JACK GELIN	202.42 0.00	556.53
	Water	08/14/17	17 3	J 084 INNA/JACK GELIN	220.65 0.00	777.18
	Water	11/13/17	17 4	J 084 INNA / JACK GELIN	224.42 0.00	1,001.60
	Water	02/20/18	18 1	J 084 INNA/JACK GELIN	201.08 0.00	1,202.68
	Water	05/17/18	18 2	J 084 INNA / JACK GELIN	181.34 0.00	1,384.02
	Water	08/16/18	18 3	J 084 INNA / JACK GELIN	208.79 0.00	1,592.81
	Water	11/26/18	18 4	J 084 INNA / JACK GELIN	185.63 0.00	1,778.44
	Water	02/19/19	19 1	J 084 INNA / JACK GELIN	193.23 0.00	1,971.67
	Water	05/17/19	19 2	J 084 INNA GELIN OR JACK	177.46 0.00	2,149.13
	Water	08/15/19	19 3	J 084 INNA/JACK GELIN	193.19 0.00	2,342.32
	Water	11/18/19	19 4	J 084 INNA/JACK GELIN	204.96 0.00	2,547.28
	Water	02/18/20	20 1	J 084 INNA/JACK GELIN	181.46 0.00	2,728.74
8101 46	137 BREMOND STREET LLC 399 CAMPUS DRIVE #310 SOMERSET, NJ	12/27/18 Outside 08873	Open 2018		0.00 %	6,000.00
18-07083 00045	137 BREMOND STREET PHOENIX FUNDING INC.			Tax	3,838.49 129.10	3,967.59
				Water	0.00 0.00	0.00
				Cost	79.35 0.00	79.35
				Total In Sale:		4,046.94
				Begin Balance:		0.00
	Water	02/21/19	18 3	J 084 PHOENIX FUNDING	70.41 0.00	4,117.35
	Water	02/21/19	18 4	J 084 PHOENIX FUNDING	37.03 0.00	4,154.38
	Tax	02/21/19	19 1	J 083 PHOENIX FUNDING	1,876.22 0.00	6,030.60
	Water	02/21/19	19 1	J 084 PHOENIX FUNDING	40.23 0.00	6,070.83
	Tax	05/23/19	19 2	J 083 PHOENIX FUNDING	1,878.06 0.00	7,948.89
	Water	05/23/19	19 2	J 084 PHOENIX FUNDING	24.54 0.00	7,973.43
	Water	08/21/19	19 3	J 084 PHOENIX FUNDING	24.55 0.00	7,997.98
	Tax	08/21/19	19 3	J 083 PHOENIX FUNDING	2,289.21 0.00	10,287.19
	Water	11/21/19	19 4	J 084 PHOENIX FUNDING	24.50 0.00	10,311.69
	Tax	11/21/19	19 4	J 083 SUBS. TAXES	2,283.32 0.00	12,595.01
	Water	11/21/19	19 4	J 084 SUBS. WATER	0.03 0.00	12,595.04
	Tax	02/19/20	20 1	J 083 PHOENIX FUNDING	2,067.80 0.00	14,662.84
	Water	02/19/20	20 1	J 084 PHOENIX FUNDING	24.53 0.00	14,687.37
8101 48	HORVATH, JOHN J. (TRUST) 131 BREMOND STREET BELLEVILLE, NJ	12/27/18 Outside 07109	Open 2018		0.00 %	5,600.00
18-07084 00289	131 BREMOND STREET ANOTHER LIEN LLC			Tax	971.34 4.53	975.87
				Water	0.00 0.00	0.00
				Total In Sale:		975.87
				Begin Balance:		0.00
	Water	02/07/19	18 4	J 084 JESSE WOLOSKY	24.70 0.00	1,000.57
	Tax	02/07/19	19 1	J 083 JESSE WOLOSKY	2,503.25 0.00	3,503.82
	Water	03/20/19	19 1	J 084 ANOTHER LIEN LLC	24.69 0.00	3,528.51
	Tax	03/20/19	19 2	J 083	2,503.24 0.00	6,031.75
	Water	08/08/19	19 2	J 084 ANOTHER LIEN LLC	24.95 0.00	6,056.70
	Tax	08/08/19	19 3	J 083 ANOTHER LIEN LLC	2,855.51 0.00	8,912.21

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
8101	48	18-07084 HORVATH, JOHN J. (TRUST)	Continued			
		Water	11/06/19 19 3 J 084	24.96	0.00	8,937.17
		Tax	11/06/19 19 4 J 083 ANOTHER LIEN LLC	2,789.33	0.00	11,726.50
		Tax	12/31/19 19 4 J 076 6% YEP	701.46	0.00	12,427.96
		Water	02/10/20 19 4 J 084	24.96	0.00	12,452.92
		Tax	02/10/20 20 1 J 083	2,662.84	0.00	15,115.76
8102 5	DENISE STARK LLC, 132 BREMOND STREET BELLEVILLE, NJ	12/28/17 Outside 07109	Open 2017		0.00 %	7,500.00
17-06985 00189	132 BREMOND STREET INNA GELIN OR JACK GELIN			Tax	2,549.59	48.91
				Water	0.00	0.00
				Cost	51.97	51.97
				Total In Sale:		2,650.47
				Begin Balance:		0.00
		Tax	02/14/18 18 1 J 083 INNA/JACK	2,531.56	0.00	5,182.03
		Water	02/20/18 18 1 J 084 INNA/JACK GELIN	55.91	0.00	5,237.94
		Tax	05/11/18 18 2 J 083 INNA / JACK GELIN	2,527.78	0.00	7,765.72
		Water	05/17/18 18 2 J 084 INNA / JACK GELIN	91.16	0.00	7,856.88
		Tax	08/13/18 18 3 J 083 INNA/JACK GELIN	2,581.20	0.00	10,438.08
		Water	08/16/18 18 3 J 084 INNA / JACK GELIN	75.48	0.00	10,513.56
		Tax	11/13/18 18 4 J 083 INNS/ JACK GELIN	2,809.73	0.00	13,323.29
		Water	11/19/18 18 4 J 084 INNA/JACK GELIN	44.13	0.00	13,367.42
		Tax	12/31/18 18 4 J 076 YEAR END PENALTY	700.44	0.00	14,067.86
		Tax	02/13/19 19 1 J 083 INNA / JACK GELIN	2,617.10	0.00	16,684.96
		Water	02/19/19 19 1 J 084 INNA / JACK GELIN	40.22	0.00	16,725.18
		Tax	05/13/19 19 2 J 083 INNA / JACK GELIN	2,617.10	0.00	19,342.28
		Water	05/17/19 19 2 J 084 INNA GELIN OR JACK	48.04	0.00	19,390.32
		Tax	08/15/19 19 3 J 083 INNA/JACK GELIN	2,846.53	0.00	22,236.85
		Water	08/15/19 19 3 J 084 INNA/JACK GELIN	48.05	0.00	22,284.90
		Tax	11/12/19 19 4 J 083 INNA/JACK GELIN	2,759.71	0.00	25,044.61
		Water	11/18/19 19 4 J 084 INNA/JACK GELIN	40.21	0.00	25,084.82
		Tax	12/31/19 19 4 J 076 6% YEP	720.17	0.00	25,804.99
		Tax	02/11/20 20 1 J 083 INNA/JACK GELIN	2,710.85	0.00	28,515.84
		Water	02/18/20 20 1 J 084 INNA/JACK GELIN	361.94	0.00	28,877.78
8202 24	FLORES, YOHAN & LUISA E. CORDOVA 141 FLOYD STREET BELLEVILLE, N.J.	12/27/19 Outside 07109	Open 2019		0.00 %	15,000.00
19-07207 00304	141 FLOYD STREET KE SONG			Tax	7,867.02	338.36
				Water	0.00	0.00
				Cost	100.00	100.00
				Total In Sale:		8,305.38
				Begin Balance:		0.00
		Tax	02/11/20 20 1 J 083 KE SONG	3,412.80	0.00	11,718.18
		Water	02/18/20 20 1 J 084 KE SONG	24.52	0.00	11,742.70

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	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
8203 3	ALVARADO, ROMULO 70 FLOYD STREET BELLEVILLE, NJ	12/27/19 Outside 07109	Open 2019		0.00 %	10,000.00
19-07209 00304	70 FLOYD STREET KE SONG		Tax Water Cost Total In Sale: Begin Balance:	2,635.88 0.00 53.73	50.47 0.00 0.00	2,686.35 0.00 53.73 2,740.08 0.00
	Tax	02/11/20 20	1 J 083 KE SONG		0.00	5,187.59
	Water	02/18/20 19	4 J 084 KE SONG		0.00	5,344.63
	Water	02/18/20 20	1 J 084 KE SONG		0.00	5,396.62
8301 26	MUZETSKA, MARYANN H.. 173 FLOYD STREET BELLEVILLE, NEW JERSEY	12/27/19 Outside 07109	Open 2019		0.00 %	17,100.00
19-07210 00102	173 FLOYD STREET ISAAC MORADI		Tax Misc Cost Total In Sale: Begin Balance:	6,404.67 5,320.48 100.00	485.67 0.00 0.00	6,890.34 5,320.48 100.00 12,310.82 0.00
	Tax	12/31/19 19	4 J 076 6% YEP		0.00	13,049.47
	Tax	02/13/20 20	1 J 083 ISAAC MORADI		0.00	14,811.89
8302 7	LADYBUG MONTESSORI LEARNING CENTER 617 WASHINGTON AVENUE BELLEVILLE, NEW JERSEY	12/28/17 Outside 07109	Open 2017		0.00 %	11,000.00
17-06987 00179	617 WASHINGTON AVENUE MTAG AS CUST/ATCF II NJ LLC		Tax Water Utility Misc Cost Total In Sale: Begin Balance:	3,732.51 0.00 0.00 0.00 76.30	82.63 0.00 0.00 0.00	3,815.14 0.00 0.00 0.00 76.30 3,891.44 0.00
	Tax	02/16/18 18	1 J 083 ATCF		0.00	7,601.24
	Tax	06/15/18 18	2 J 083 ALTERNA		0.00	11,364.43
	Water	06/20/18 17	4 J 084 ALTERNA		0.00	11,554.47
	Water	06/20/18 18	1 J 084 ALTERNA		0.00	11,704.51
	Water	06/20/18 18	2 J 084 ALTERNA		0.00	11,816.09
	Utility	06/20/18 18	2 J 094 FIRE LINE		0.00	12,166.09
	Tax	08/17/18 18	3 J 083 MTAG/ALTERNA		0.00	15,952.40
	Water	12/07/18 18	3 J 084 ATCF		0.00	16,051.38
	Water	12/07/18 18	4 J 084 ATCF		0.00	16,150.36
	Water	12/07/18 18	4 J 084 SUBS. WATER		0.00	16,153.28
	Tax	12/07/18 18	4 J 083 SUBS. TAXES		0.00	20,425.26
	Tax	12/31/18 18	4 J 076 YEAR END PENALTY		0.00	21,484.53
	Tax	03/01/19 19	1 J 083 ALTERNA TAX		0.00	25,350.16
	Water	03/29/19 19	1 J 084 ALTERNA		0.00	25,374.90
	Misc	03/29/19 19	1 J 084 FIRE LINE		0.00	25,549.90
	Tax	07/05/19 19	2 J 083 MTAG / ALTERNA		0.00	29,480.27
	Water	07/05/19 19	2 J 084 MTAG / ALTERNA		0.00	29,556.57

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
8302	7	17-06987 LADYBUG MONTESSORI LEARNING CENTER	Continued			
		Tax	08/19/19 19 3 J 083 ALTERNA TAX	2,912.36	0.00	32,468.93
		Water	08/19/19 19 3 J 084 ALTERNA TAX	83.43	0.00	32,552.36
		Water	11/15/19 19 4 J 084 ATCF	118.58	0.00	32,670.94
		Tax	11/15/19 19 4 J 083 SUBS. TAXES	2,880.97	0.00	35,551.91
		Tax	12/31/19 19 4 J 076 6% YEP	917.20	0.00	36,469.11
		Tax	02/11/20 20 1 J 083 ALTERNA	3,343.40	0.00	39,812.51
		Water	02/18/20 20 1 J 084 ALTERNA	83.37	0.00	39,895.88
8402 13	CARMER AVE,LLC.(C/O RALPH GIORDANO) P.O. BOX 11168 FAIRFIELD, NJ	12/27/18 Outside 07004	Open 2018		0.00 %	33,500.00
18-07087 00281	58-60 CARMER AVENUE ATCF II NJ LLC,TAXSERV AS CUST			Tax Water Cost Total In Sale: Begin Balance:	9,390.71 475.46 0.00 100.00	9,866.17 0.00 100.00 9,966.17 0.00
		Tax	12/31/18 18 4 J 076 YEAR END PENALTY	641.75	0.00	10,607.92
		Tax	03/01/19 19 1 J 083 ALTERNA TAX	4,518.89	0.00	15,126.81
		Water	03/29/19 19 1 J 084 ALTERNA	229.59	0.00	15,356.40
		Tax	07/05/19 19 2 J 083 MTAG / ALTERNA	50.84	0.00	15,407.24
		Tax	08/19/19 19 3 J 083 ALTERNA TAX	1,818.34	0.00	17,225.58
		Water	08/19/19 19 3 J 084 ALTERNA TAX	67.15	0.00	17,292.73
		Water	11/15/19 19 4 J 084 ATCF	200.49	0.00	17,493.22
		Tax	11/15/19 19 4 J 083 SUBS. TAXES	4,826.75	0.00	22,319.97
		Tax	12/31/19 19 4 J 076 6% YEP	759.59	0.00	23,079.56
		Tax	02/11/20 20 1 J 083 ALTERNA	1,092.74	0.00	24,172.30
		Water	02/18/20 20 1 J 084 ALTERNA	279.55	0.00	24,451.85
8403 8	FX7 GROUP LLC 125 HAUL ROAD WAYNE, NJ	12/27/19 Outside 07470	Open 2019		0.00 %	3,000.00
19-07211 00241	735 WASHINGTON AVENUE SIMONE PERUMAL			Tax Cost Total In Sale: Begin Balance:	1,361.60 27.57 0.00	1,378.54 27.57 1,406.11 0.00
8502 10.01	MC GREEVY, JOSEPH F., ESTATE OF 11A CLEVELAND STREET BELLEVILLE, N.J.	12/03/01 Outside 07109	Open 2000		18.00 %	0.00
004683 00088	11A CLEVELAND STREET JAMES F. MORSE			Tax Cost Total In Sale: Begin Balance:	12.80 15.00 0.00	14.31 15.00 29.31 0.00
	Tax Sale Payment: Tax	12/03/01 00 4 P 003 CK			12.80	1.51
	Tax	01/11/02 01 4 J 061 2001 F. Y.			13.32	0.00

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8502 10.01 004840 00099	MC GREEVY, JOSEPH F., ESTATE OF 11A CLEVELAND STREET BELLEVILLE, N.J. 11A CLEVELAND STREET DAXUAN WANG	12/11/03 Outside 07109	Open 2002		18.00 %	0.00
				Tax	13.69	15.29
				Cost	15.00	15.00
				Total In Sale:		30.29
				Begin Balance:		0.00
	Tax Sale Payment: Tax	12/11/03 02 4	P 003 CK 03084		13.69	30.29
	Tax	01/16/04 03 4	J 083 FULL 2003		14.73	45.02
	Tax	02/24/04 04 1	J 083 1ST 1/4 04		3.55	48.57
	Tax	05/19/04 04 2	J 083 2ND 1/4 04		3.53	52.10
	Tax	09/01/04 04 3	J 083 DAXUAN WANG		3.73	55.83
	Tax	11/24/04 04 4	J 083 2004 4TH 1/4		3.78	59.61
	Tax	02/22/05 05 1	J 083 1ST 1/4 2005		3.65	63.26
	Tax	11/18/05 05 4	J 083 2005-3RD & 4TH 1/4		7.91	71.17
	Tax	02/28/06 06 1	J 083 1ST 1/4 2006 SUB PMT		3.79	74.96
	Tax	12/05/06 06 4	J 083 2006 SUB-1ST TO 4TH		12.44	87.40
8502 10.01 08-05179 00102	MC GREEVY, JOSEPH F., ESTATE OF 11A CLEVELAND STREET BELLEVILLE, N.J. 11A CLEVELAND STREET ISAAC MORADI	05/29/08 Outside 07109	Open 2007		18.00 %	0.00
				Tax	58.76	62.34
				Cost	15.00	15.00
				Total In Sale:		77.34
				Begin Balance:		0.00
	Tax	11/19/08 08 4	J 083 2008 WHOLE YR SUBPMT		65.74	143.08
	Tax	03/02/09 08 4	J 083 2008 4TH 1/4 SUB PMT		0.03	143.11
	Tax	03/02/09 09 1	J 083 2009 1ST 1/4 SUB PMT		16.05	159.16
	Tax	08/26/09 09 3	J 083 3RD 1/4 2009 SUB PMT		16.20	175.36
8502 10.01 10-05370 00165	MC GREEVY, JOSEPH F., ESTATE OF 11A CLEVELAND STREET BELLEVILLE, N.J. 11A CLEVELAND STREET GROUP D CAPITAL PARTNERS 1 LLC	10/14/10 Outside 07109	Open 2009		0.00 %	100.00
				Tax	15.61	16.80
				Cost	15.00	15.00
				Total In Sale:		31.80
				Begin Balance:		0.00
8502 10.01 11-05439 00165	MC GREEVY, JOSEPH F., ESTATE OF 11A CLEVELAND STREET BELLEVILLE, N.J. 11A CLEVELAND STREET GROUP D CAPITAL PARTNERS 1 LLC	06/30/11 Outside 07109	Open 2010		18.00 %	0.00
				Tax	70.38	76.09
				Cost	15.00	15.00
				Total In Sale:		91.09
				Begin Balance:		0.00

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8502 10.01 11-05579 00002	MC GREEVY, JOSEPH F., ESTATE OF 11A CLEVELAND STREET BELLEVILLE, N.J. 11A CLEVELAND STREET TOWNSHIP OF BELLEVILLE	12/27/11 Municipal 07109	Open 2011		18.00 %	0.00
				Tax Cost Total In Sale: Begin Balance:	83.25 15.00	3.28 0.00 86.53 15.00 101.53 0.00
				Tax	02/01/12 12 1 J 061	TRAN MUN SUBS TOLIEN 20.82 0.00 122.35
				Tax	05/01/12 12 2 J 061	TRAN MUN SUBS TOLIEN 20.81 0.00 143.16
				Tax	08/01/12 12 3 J 061	TRAN MUN SUBS TOLIEN 22.76 0.00 165.92
				Tax	11/01/12 12 4 J 061	TRAN MUN SUBS TOLIEN 21.10 0.00 187.02
				Tax	02/01/13 13 1 J 061	21.38 0.00 208.40
				Tax	05/01/13 13 2 J 061	21.37 0.00 229.77
				Tax	08/01/13 13 3 J 061	23.87 0.00 253.64
				Tax	11/01/13 13 4 J 061	23.86 0.00 277.50
				Tax	02/01/14 14 1 J 061	22.62 0.00 300.12
				Tax	05/01/14 14 2 J 061	22.62 0.00 322.74
				Tax	08/01/14 14 3 J 061	23.66 0.00 346.40
				Tax	11/01/14 14 4 J 061	24.83 0.00 371.23
				Tax	02/01/15 15 1 J 061	23.44 0.00 394.67
				Tax	05/01/15 15 2 J 061	23.43 0.00 418.10
				Tax	08/01/15 15 3 J 061	24.71 0.00 442.81
				Tax	11/01/15 15 4 J 061	24.72 0.00 467.53
				Tax	02/01/16 16 1 J 061	24.08 0.00 491.61
				Tax	05/01/16 16 2 J 061	24.07 0.00 515.68
				Tax	08/01/16 16 3 J 061	25.52 0.00 541.20
				Tax	05/01/17 17 2 J 061	24.92 0.00 566.12
				Tax	08/01/17 17 3 J 061	25.42 0.00 591.54
				Tax	11/01/17 17 4 J 061	25.54 0.00 617.08
				Tax	02/01/18 18 1 J 061	25.20 0.00 642.28
				Tax	05/01/18 18 2 J 061	SUBS 25.20 0.00 667.48
				Tax	08/01/18 18 3 J 061	MUNICIPAL SUBS 25.71 0.00 693.19
				Tax	11/01/18 18 4 J 061	28.15 0.00 721.34
				Tax	02/01/19 19 1 J 061	MUNICIPAL SUBS 26.07 0.00 747.41
				Tax	05/01/19 19 2 J 061	26.06 0.00 773.47
				Tax	08/01/19 19 3 J 061	SUBSEQUENT TAXES 2.44 0.00 775.91
				Tax	11/01/19 19 4 J 061	SUBSEQUENT TAXES 2.09 0.00 778.00
8503 33 19-07212 00102	GONZAGA REAL ESTATE & BUILDING INC 173 CEDAR HILL AVENUE BELLEVILLE, NJ 2-8 CLEVELAND STREET INT ISAAC MORADI	12/27/19 Outside 07109	Open 2019		18.00 %	0.00
				Tax Cost Total In Sale: Begin Balance:	5,006.97 100.00	389.84 0.00 5,396.81 100.00 5,496.81 0.00
				Tax	02/13/20 20 1 J 083	ISAAC MORADI 1,259.26 0.00 6,756.07

Block Lot Qual Cert Num Lien Hldr	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
8503 37	GONZAGA, JORGE LUIS 173 CEDAR HILL AVENUE BELLEVILLE, NJ	12/27/19 Outside 07109	Open 2019		0.00 %	1,100.00
19-07213 00102	16 QUINTON STREET ISAAC MORADI		Tax Cost Total In Sale: Begin Balance:	1,800.71 36.92	45.28 0.00	1,845.99 36.92 1,882.91 0.00
	Tax	02/13/20 20	1 J 083 ISAAC MORADI	753.42	0.00	2,636.33
8605 1.02	AM COSTELLO LLC. 114 SOUTH FARVIEW AVENUE PARAMUS, NJ	12/27/19 Outside 07652	Open 2019		0.00 %	30,000.00
19-07215 00281	44 WILLIAM STREET ATCF II NJ LLC,TAXSERV AS CUST		Tax Cost Total In Sale: Begin Balance:	12,742.71 100.00	407.34 0.00	13,150.05 100.00 13,250.05 0.00
	Tax	12/31/19 19	4 J 076 6% YEP	795.00	0.00	14,045.05
	Tax	02/11/20 20	1 J 083 ALTERNA	3,796.26	0.00	17,841.31
8605 1.03	A.M. COSTELLO, LLC, 114 SOUTH FARVIEW AVENUE PARAMUS, NJ	12/27/19 Outside 07652	Open 2018, 2019		0.00 %	50,000.00
19-07216 00301	46 WILLIAM STREET US BANK C/F TOWER DB IX 2019-1		Tax Cost Total In Sale: Begin Balance:	35,035.47 100.00	1,205.32 0.00	36,240.79 100.00 36,340.79 0.00
	Tax	12/31/19 19	4 J 076 6% YEP	2,180.45	0.00	38,521.24
	Tax	02/21/20 20	1 J 083 TOWER	3,368.09	0.00	41,889.33
8605 5	MATTHEWS,MADELINE %HENRY BLAKE 273 NORFOLK STREET NEWARK, N.J.	12/17/96 Municipal 07100	Open 1995		18.00 %	0.00
4275 00002	20 VALLEY STREET TOWNSHIP OF BELLEVILLE		Tax Cost Total In Sale: Begin Balance:	181.92 15.00	21.92 0.00	203.84 15.00 218.84 0.00
	Tax	02/01/96 96	1 J 061	45.48	0.00	264.32
	Tax	05/01/96 96	2 J 061	45.48	0.00	309.80
	Tax	08/01/96 96	3 J 061	48.68	0.00	358.48
	Tax	11/01/96 96	4 J 061	48.68	0.00	407.16
	Tax	02/01/97 97	1 J 061	47.08	0.00	454.24
	Tax	05/01/97 97	2 J 061	47.08	0.00	501.32
	Tax	08/01/97 97	3 J 061	51.40	0.00	552.72
	Tax	11/01/97 97	4 J 061	51.40	0.00	604.12
	Tax	02/01/98 98	1 J 061	49.24	0.00	653.36
	Tax	05/01/98 98	2 J 061	49.24	0.00	702.60
	Tax	08/01/98 98	3 J 061	51.16	0.00	753.76
	Tax	11/01/98 98	4 J 061	51.16	0.00	804.92
	Tax	02/01/99 99	1 J 061	50.20	0.00	855.12
	Tax	05/01/99 99	2 J 061	50.20	0.00	905.32

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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
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
8605	5	4275 MATTHEWS,MADELINE	%HENRY BLAKE	Continued		
	Tax	08/01/99 99	3 J 061		53.64	0.00 958.96
	Tax	11/01/99 99	4 J 061		53.64	0.00 1,012.60
	Tax	02/01/00 00	1 J 061		51.92	0.00 1,064.52
	Tax	05/01/00 00	2 J 061		51.92	0.00 1,116.44
	Tax	08/01/00 00	3 J 061		51.92	0.00 1,168.36
	Tax	11/01/00 00	4 J 061		49.04	0.00 1,217.40
	Tax	02/01/01 01	1 J 061		51.20	0.00 1,268.60
	Tax	05/01/01 01	2 J 061		51.20	0.00 1,319.80
	Tax	08/01/01 01	3 J 061		51.20	0.00 1,371.00
	Tax	11/01/01 01	4 J 061		50.24	0.00 1,421.24
	Tax	02/01/02 02	1 J 061		50.96	0.00 1,472.20
	Tax	05/01/02 02	2 J 061		50.96	0.00 1,523.16
	Tax	08/01/02 02	3 J 061		50.96	0.00 1,574.12
	Tax	11/01/02 02	4 J 061		66.16	0.00 1,640.28
	Tax	02/01/03 03	1 J 061		9.39	0.00 1,649.67
	Tax	05/01/03 03	2 J 061		54.76	0.00 1,704.43
	Tax	08/01/03 03	3 J 061		56.92	0.00 1,761.35
	Tax	11/01/03 03	4 J 061		59.00	0.00 1,820.35
	Tax	05/01/04 04	2 J 061		56.36	0.00 1,876.71
	Tax	08/01/04 04	3 J 061		59.40	0.00 1,936.11
	Tax	11/01/04 04	4 J 061		60.20	0.00 1,996.31
	Tax	02/01/05 05	1 J 061		58.08	0.00 2,054.39
	Tax	05/01/05 05	2 J 061		58.08	0.00 2,112.47
	Tax	08/01/05 05	3 J 061		62.48	0.00 2,174.95
	Tax	11/01/05 05	4 J 061		62.48	0.00 2,237.43
	Tax	02/01/06 06	1 J 061		60.28	0.00 2,297.71
	Tax	05/01/06 06	2 J 061		60.28	0.00 2,357.99
	Tax	08/01/06 06	3 J 061		64.76	0.00 2,422.75
	Tax	11/01/06 06	4 J 061		68.92	0.00 2,491.67
	Tax	02/01/07 07	1 J 061		63.56	0.00 2,555.23
	Tax	05/01/07 07	2 J 061		63.56	0.00 2,618.79
	Tax	08/01/07 07	3 J 061		209.08	0.00 2,827.87
	Tax	11/01/07 07	4 J 061		242.36	0.00 3,070.23
	Tax	02/01/08 08	1 J 061		144.64	0.00 3,214.87
	Tax	05/01/08 08	2 J 061		144.64	0.00 3,359.51
	Tax	08/01/08 08	3 J 061		154.88	0.00 3,514.39
	Tax	11/01/08 08	4 J 061		183.30	0.00 3,697.69
	Tax	02/01/09 09	1 J 061 muni lien		156.87	0.00 3,854.56
	Tax	05/01/09 09	2 J 061 muni lien		156.86	0.00 4,011.42
	Tax	08/01/09 09	3 J 061 muni lien		163.27	0.00 4,174.69
	Tax	11/01/09 09	4 J 061 muni lien		153.78	0.00 4,328.47
	Tax	02/01/10 10	1 J 061		157.70	0.00 4,486.17
	Tax	05/01/10 10	2 J 061		157.69	0.00 4,643.86
	Tax	08/01/10 10	3 J 061		183.68	0.00 4,827.54
	Tax	11/01/10 10	4 J 061		193.92	0.00 5,021.46
	Tax	02/01/11 11	1 J 061 2011 balances		173.25	0.00 5,194.71
	Tax	05/01/11 11	2 J 061 2011 balances		173.25	0.00 5,367.96
	Tax	08/01/11 11	3 J 061 2011 balances		236.61	0.00 5,604.57
	Tax	11/01/11 11	4 J 061 2011 balances		236.60	0.00 5,841.17

Block	Owner Name	Sale Date	Status	Status Date	Certificat	% Interest	Premium	Lot	Street Address	City, St	Property Location	Trans: Balance Type	Date	Yr Qtr	Code	Description	Balance Type	Principal	Interest	Prin Balance	
8605	4275 MATTHEWS,MADELINE	%HENRY BLAKE	Continued																		
		02/01/12	12	1	J	061	TRAN MUN SUBS TOLIE	204.93	0.00	6,046.10	0.00	0.00	02/01/12	12	1	J	061	TRAN MUN SUBS TOLIE	204.93	0.00	6,046.10
		05/01/12	12	2	J	061	TRAN MUN SUBS TOLIE	204.93	0.00	6,251.03	0.00	0.00	05/01/12	12	2	J	061	TRAN MUN SUBS TOLIE	204.93	0.00	6,251.03
		08/01/12	12	3	J	061	TRAN MUN SUBS TOLIE	224.13	0.00	6,475.16	0.00	0.00	08/01/12	12	3	J	061	TRAN MUN SUBS TOLIE	224.13	0.00	6,475.16
		11/01/12	12	4	J	061	TRAN MUN SUBS TOLIE	207.74	0.00	6,682.90	0.00	0.00	11/01/12	12	4	J	061	TRAN MUN SUBS TOLIE	207.74	0.00	6,682.90
		02/01/13	13	1	J	061		210.44	0.00	6,893.34	0.00	0.00	02/01/13	13	1	J	061		210.44	0.00	6,893.34
		05/01/13	13	2	J	061		210.43	0.00	7,103.77	0.00	0.00	05/01/13	13	2	J	061		210.43	0.00	7,103.77
		08/01/13	13	3	J	061		235.01	0.00	7,338.78	0.00	0.00	08/01/13	13	3	J	061		235.01	0.00	7,338.78
		11/01/13	13	4	J	061		235.00	0.00	7,573.78	0.00	0.00	11/01/13	13	4	J	061		235.00	0.00	7,573.78
		02/01/14	14	1	J	061		222.72	0.00	7,796.50	0.00	0.00	02/01/14	14	1	J	061		222.72	0.00	7,796.50
		05/01/14	14	2	J	061		222.72	0.00	8,019.22	0.00	0.00	05/01/14	14	2	J	061		222.72	0.00	8,019.22
		08/01/14	14	3	J	061		232.96	0.00	8,252.18	0.00	0.00	08/01/14	14	3	J	061		232.96	0.00	8,252.18
		11/01/14	14	4	J	061		244.48	0.00	8,496.66	0.00	0.00	11/01/14	14	4	J	061		244.48	0.00	8,496.66
		02/01/15	15	1	J	061		230.72	0.00	8,727.38	0.00	0.00	02/01/15	15	1	J	061		230.72	0.00	8,727.38
		05/01/15	15	2	J	061		230.72	0.00	8,958.10	0.00	0.00	05/01/15	15	2	J	061		230.72	0.00	8,958.10
		08/01/15	15	3	J	061		243.27	0.00	9,201.37	0.00	0.00	08/01/15	15	3	J	061		243.27	0.00	9,201.37
		11/01/15	15	4	J	061		243.51	0.00	9,444.88	0.00	0.00	11/01/15	15	4	J	061		243.51	0.00	9,444.88
		02/01/16	16	1	J	061		237.06	0.00	9,681.94	0.00	0.00	02/01/16	16	1	J	061		237.06	0.00	9,681.94
		05/01/16	16	2	J	061		237.05	0.00	9,918.99	0.00	0.00	05/01/16	16	2	J	061		237.05	0.00	9,918.99
		08/01/16	16	3	J	061		251.27	0.00	10,170.26	0.00	0.00	08/01/16	16	3	J	061		251.27	0.00	10,170.26
		11/01/16	16	4	J	061		256.12	0.00	10,426.38	0.00	0.00	11/01/16	16	4	J	061		256.12	0.00	10,426.38
		02/01/17	17	1	J	061		245.38	0.00	10,671.76	0.00	0.00	02/01/17	17	1	J	061		245.38	0.00	10,671.76
		05/01/17	17	2	J	061		245.37	0.00	10,917.13	0.00	0.00	05/01/17	17	2	J	061		245.37	0.00	10,917.13
		08/01/17	17	3	J	061		250.24	0.00	11,167.37	0.00	0.00	08/01/17	17	3	J	061		250.24	0.00	11,167.37
		11/01/17	17	4	J	061		251.52	0.00	11,418.89	0.00	0.00	11/01/17	17	4	J	061		251.52	0.00	11,418.89
		02/01/18	18	1	J	061		248.13	0.00	11,667.02	0.00	0.00	02/01/18	18	1	J	061		248.13	0.00	11,667.02
		05/01/18	18	2	J	061	SUBS	248.13	0.00	11,915.15	0.00	0.00	05/01/18	18	2	J	061	SUBS	248.13	0.00	11,915.15
		08/01/18	18	3	J	061	MUNICIPAL SUBS	253.12	0.00	12,168.27	0.00	0.00	08/01/18	18	3	J	061	MUNICIPAL SUBS	253.12	0.00	12,168.27
		11/01/18	18	4	J	061		277.18	0.00	12,445.45	0.00	0.00	11/01/18	18	4	J	061		277.18	0.00	12,445.45
		02/01/19	19	1	J	061	MUNICIPAL SUBS	256.64	0.00	12,702.09	0.00	0.00	02/01/19	19	1	J	061	MUNICIPAL SUBS	256.64	0.00	12,702.09
		05/01/19	19	2	J	061		256.64	0.00	12,958.73	0.00	0.00	05/01/19	19	2	J	061		256.64	0.00	12,958.73
		08/01/19	19	3	J	061	SUBSEQUENT TAXES	518.32	0.00	13,477.05	0.00	0.00	08/01/19	19	3	J	061	SUBSEQUENT TAXES	518.32	0.00	13,477.05
		11/01/19	19	4	J	061	SUBSEQUENT TAXES	508.74	0.00	13,985.79	0.00	0.00	11/01/19	19	4	J	061	SUBSEQUENT TAXES	508.74	0.00	13,985.79
8703	GRAY, PATRICK & BARBARA	10/22/09	Open				2,000.00														
09-05277	242 CORTLANDT STREET BELLEVILLE, NJ 240 CORTLANDT STREET RAFAL MARKIEWICZ	07109	2008																		
00154																					

Block Lot Qual Cert Num Lien Hldr	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Id	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
8703	7	09-05277	GRAY, PATRICK & BARBARA	Continued		
	Tax	02/17/12 12	1 J 083	1ST 1/4 2012	591.46 0.00	15,730.28
	Tax	05/15/12 12	2 J 083	RAFAL MARKIEWICZ	590.88 0.00	16,321.16
	Tax	08/31/12 12	3 J 083	RAFAL MARKIEWICZ	651.05 0.00	16,972.21
	Tax	03/21/13 13	1 J 083	PD CERT 12-05761	717.31 0.00	17,689.52
	Tax	03/21/13 13	1 J 083	RAFAL MARKIEWICZ	617.59 0.00	18,307.11
	Tax	11/18/13 13	4 J 083	SUBSEQUENT TAXES	2,088.18 0.00	20,395.29
	Tax	12/29/14 14	4 J 083	SUBSEQUENT TAXES	2,950.45 0.00	23,345.74
	Tax	12/23/19 19	4 J 083	SUBS. TAXES	2,907.47 0.00	26,253.21
8703 8	GRAY, PATRICK & BARBARA 242 CORTLANDT STREET BELLEVILLE, NJ	12/27/19 Outside 07109	Open 2019		0.00 %	5,500.00
19-07219 00102	242 CORTLANDT STREET ISAAC MORADI			Tax Cost Total In Sale: Begin Balance:	4,572.18 231.37 96.07 0.00	4,803.55 96.07 4,899.62 0.00
	Tax	02/13/20 20	1 J 083	ISAAC MORADI	1,629.73 0.00	6,529.35
8801 1	283 FIRST AVENUE, LLC(GIORDANO MGNT) P.O. BOX 11168 FAIRFIELD, NJ	12/27/19 Outside 07004	Open 2019		0.00 %	63,000.00
19-07221 00302	294-300 WASHINGTON AVENUE GREYMORR, LLC			Tax Water Cost Total In Sale: Begin Balance:	16,936.78 994.82 0.00 0.00 100.00 0.00	17,931.60 0.00 100.00 18,031.60 0.00
	Tax	12/31/19 19	4 J 076	6% YEP	1,198.05 0.00	19,229.65
	Tax	02/24/20 20	1 J 083	GREYMORR	6,114.00 0.00	25,343.65
	Water	02/27/20 19	8 J 084	GREYMORR	51.87 0.00	25,395.52
	Water	02/27/20 19	9 J 084	GREYMORR	296.11 0.00	25,691.63
	Water	02/27/20 19	10 J 084	GREYMORR	2.69 0.00	25,694.32
	Water	02/27/20 19	10 J 084	GREYMORR	312.06 0.00	26,006.38
	Water	02/27/20 19	11 J 084	GREYMORR	443.66 0.00	26,450.04
	Water	02/27/20 19	11 J 084	GREYMORR	312.06 0.00	26,762.10
	Water	02/27/20 19	12 J 084	GREYMORR	179.63 0.00	26,941.73
	Water	02/27/20 19	12 J 084	GREYMORR	362.23 0.00	27,303.96
	Water	02/27/20 20	1 J 084	GREYMORR	68.03 0.00	27,371.99
	Water	02/27/20 20	1 J 084	GREYMORR	301.53 0.00	27,673.52
	Water	02/27/20 20	2 J 084	GREYMORR	74.99 0.00	27,748.51
	Water	02/27/20 20	2 J 084	GREYMORR	329.09 0.00	28,077.60
8801 5	314-316 WASHINGTON AVE LLC 314-316 WASHINGTON AVENUE BELLEVILLE, NJ	12/27/18 Outside 07109	Open 2018		0.00 %	5,000.00
18-07096 00155	314-316 WASHINGTON AVENUE RICHARD LEONARDIS			Tax Water Cost Total In Sale: Begin Balance:	2,423.77 67.95 0.00 0.00 49.83 0.00	2,491.72 0.00 49.83 2,541.55 0.00

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Id	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
8801	5	18-07096 314-316 WASHINGTON AVE LLC		Continued		
	Water	02/14/19 18 3	J 084	RICHARD LEONARDIS	25.47 0.00	2,567.02
	Water	02/14/19 18 4	J 084	RICHARD LEONARDIS	24.98 0.00	2,592.00
	Tax	02/14/19 19 1	J 083	RICHARD LEONARDIS	2,256.16 0.00	4,848.16
	Water	02/21/19 19 1	J 084	RICHARD LEONARDIS	24.53 0.00	4,872.69
	Water	05/16/19 19 2	J 084	RICHARD J. LEONARDIS	24.51 0.00	4,897.20
	Tax	05/16/19 19 2	J 083	RICHARD J. LEONARDIS	2,258.40 0.00	7,155.60
	Tax	08/16/19 19 3	J 083	RICHARD LEONARDIS	3,183.62 0.00	10,339.22
	Water	08/16/19 19 3	J 084	RICHARD LEONARDIS	24.52 0.00	10,363.74
	Water	11/15/19 19 4	J 084	RICHARD LEONARDIS	24.50 0.00	10,388.24
	Tax	11/15/19 19 4	J 083	SUBS. TAXES	3,178.46 0.00	13,566.70
	Tax	12/31/19 19 4	J 076	6% YEP	712.66 0.00	14,279.36
	Water	02/18/20 20 1	J 084	RICHARD LEONARDIS	24.52 0.00	14,303.88
9102 20	GRAYLOCK 786, INC. 9555 114TH STREET S. RICHMOND HILL, NY	12/27/18 Outside 11419	Open 2018		0.00 %	18,000.00
18-07098 00281	122-104 GREYLOCK AVENUE ATCF II NJ LLC,TAXSERV AS CUST			Tax Water Cost Total In Sale: Begin Balance:	20,936.21 1,821.28 0.00 0.00 100.00 0.00	22,757.49 0.00 100.00 22,857.49 0.00
	Tax	12/31/18 18 4	J 076	YEAR END PENALTY	1,372.93 0.00	24,230.42
	Tax	03/01/19 19 1	J 083	ALTERNA TAX	5,312.57 0.00	29,542.99
	Water	03/29/19 18 4	J 084	ALTERNA	25.22 0.00	29,568.21
	Water	03/29/19 19 1	J 084	ALTERNA	24.74 0.00	29,592.95
	Tax	07/05/19 19 2	J 083	MTAG / ALTERNA	5,401.54 0.00	34,994.49
	Water	07/05/19 19 2	J 084	MTAG / ALTERNA	24.77 0.00	35,019.26
	Tax	08/19/19 19 3	J 083	ALTERNA TAX	2,433.86 0.00	37,453.12
	Water	08/19/19 19 3	J 084	ALTERNA TAX	24.54 0.00	37,477.66
	Water	11/15/19 19 4	J 084	ATCF	24.50 0.00	37,502.16
	Tax	11/15/19 19 4	J 083	SUBS. TAXES	2,381.58 0.00	39,883.74
	Tax	12/31/19 19 4	J 076	6% YEP	1,026.94 0.00	40,910.68
	Tax	02/11/20 20 1	J 083	ALTERNA	3,818.50 0.00	44,729.18
	Water	02/18/20 20 1	J 084	ALTERNA	24.52 0.00	44,753.70
9302 18	PIECHONKA,MARY(C/O STANLEY OBIURKA) 358 THE HIDEOUT LAKE ARIEL,PA	12/27/19 Outside 18436	Open 2019		0.00 %	7,100.00
19-07223 00102	73 MAIN STREET ISAAC MORADI			Tax Cost Total In Sale: Begin Balance:	7,184.21 548.94 100.00 0.00	7,733.15 100.00 7,833.15 0.00
	Tax	02/13/20 20 1	J 083	ISAAC MORADI	1,806.96 0.00	9,640.11

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Block Lot Qual Cert Num Lien Hldr	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
9401 7	ATN SOLUTIONS LLC ONE MANDEVILLE AVENUE CLIFTON, NJ	12/27/19 Outside 07013	Open		0.00 %	5,100.00
19-07224 00102	114 CORTLANDT STREET ISAAC MORADI		2019	Tax Misc Cost Total In Sale: Begin Balance:	3,166.95 0.00 65.34	99.90 0.00 0.00 3,332.19 0.00
		Tax 02/13/20 20	1 J 083	ISAAC MORADI	1,440.93	0.00 4,773.12
		Misc 02/13/20 20	1 J 094	CLEAN UP CHARGES	344.27	0.00 5,117.39
9405 2	LLLB LLC 42 STEPHENS STREET BELLEVILLE, NJ	12/27/18 Outside 07109	Open		0.00 %	4,000.00
18-07099 00189	42 STEPHENS STREET INNA GELIN OR JACK GELIN		2018	Tax Water Cost Total In Sale: Begin Balance:	1,797.36 0.00 36.49	27.00 0.00 0.00 1,860.85 0.00
		Tax 02/13/19 19	1 J 083	INNA / JACK GELIN	1,674.13	0.00 3,534.98
		Water 02/19/19 18	3 J 084	INNA / JACK GELIN	25.44	0.00 3,560.42
		Water 02/19/19 18	4 J 084	INNA / JACK GELIN	25.01	0.00 3,585.43
		Water 02/19/19 19	1 J 084	INNA / JACK GELIN	24.52	0.00 3,609.95
		Tax 05/13/19 19	2 J 083	INNA/JACK GELIN	1,674.13	0.00 5,284.08
		Water 05/17/19 19	2 J 084	INNA GELIN OR JACK	24.51	0.00 5,308.59
		Tax 08/15/19 19	3 J 083	INNA/JACK GELIN	2,131.01	0.00 7,439.60
		Water 08/15/19 19	3 J 084	INNA/JACK GELIN	24.52	0.00 7,464.12
		Tax 11/12/19 19	4 J 083	INNA/JACK GELIN	2,069.50	0.00 9,533.62
		Water 11/18/19 19	4 J 084	INNA/JACK GELIN	24.52	0.00 9,558.14
		Tax 02/11/20 20	1 J 083	INNA/JACK GELIN	1,887.89	0.00 11,446.03
		Water 02/18/20 20	1 J 084	INNA/JACK GELIN	24.52	0.00 11,470.55
9501 14	POWELL, DORIS(EST)HOLLOWAY, H. JR(EST) 158 STEPHENS STREET BELLEVILLE, N. J.	12/08/05 Outside 07109	Open		0.00 %	800.00
05-04976 00068	158 STEPHENS STREET R. ROTHMAN		2004	Tax Water Misc Cost Total In Sale: Begin Balance:	0.00 17.59 0.00 15.00	0.00 0.74 0.00 0.00 33.33 0.00
		Tax 12/16/05 05	4 J 083	ROTHMAN ALL 2005	3,895.68	0.00 3,929.01
		Water 12/16/05 05	4 J 084	ROTHMAN	53.70	0.00 3,982.71
		Tax 02/10/06 06	1 J 083	2006 1ST 1/4 SUB PMT	953.18	0.00 4,935.89
		Water 05/10/06 06	2 J 084	2006 WATER SUB PMT	917.44	0.00 5,853.33
		Tax 05/10/06 06	2 J 083	2ND 1/4 TAX SUB PMT	953.18	0.00 6,806.51
		Water 08/10/06 06	3 J 084	SUB WATER PMT 2006	45.00	0.00 6,851.51
		Tax 11/06/06 06	4 J 083	2006 4TH 1/4 SUB PMT	1,089.81	0.00 7,941.32
		Water 02/02/07 06	4 J 084	2006 WATER SUB PMT	20.23	0.00 7,961.55
		Tax 02/02/07 07	1 J 083	1ST 1/4 2007 SUB PMT	1,005.05	0.00 8,966.60

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
9501	14	05-04976 POWELL,DORIS(EST)HOLLOWAY,H.JR(EST)	Continued			
		Tax	05/10/07 07 2 J 083 2ND 1/4 TAX SUB PMT	1,005.04	0.00	9,971.64
		Water	05/10/07 07 2 J 084 2007 WATER SUB PMT	20.07	0.00	9,991.71
		Tax	08/10/07 07 3 J 083 3RD 1/4 07' SUB PMT	1,885.37	0.00	11,877.08
		Water	08/10/07 07 3 J 084 2007 WATER SUB PMT	54.00	0.00	11,931.08
		Water	11/07/07 07 4 J 084 2007 WATER SUB PMT	4.00	0.00	11,935.08
		Tax	11/07/07 07 4 J 083 2007 4TH 1/4 SUB PMT	2,238.18	0.00	14,173.26
		Tax	02/08/08 08 1 J 083 R ROTHMAN CH 6200	1,533.41	0.00	15,706.67
		Water	02/08/08 08 1 J 084 R ROTHMAN CH 6201	180.00	0.00	15,886.67
		Tax	05/07/08 08 2 J 083 Rothman	1,533.41	0.00	17,420.08
		Water	05/07/08 08 2 J 084 Rothman	54.00	0.00	17,474.08
		Tax	08/07/08 08 3 J 083 3RD 1/4 2008 SUB PMT	1,641.97	0.00	19,116.05
		Water	08/07/08 08 3 J 084 2008 WATER SUB PMT	36.15	0.00	19,152.20
		Water	11/12/08 08 4 J 084 ACCT #1582	59.85	0.00	19,212.05
		Tax	11/12/08 08 4 J 083 4TH Q 2008	1,943.22	0.00	21,155.27
		Tax	02/10/09 09 1 J 083 2009 1ST 1/4 SUB PMT	1,663.01	0.00	22,818.28
		Tax	05/11/09 09 2 J 083 2ND 1/4 2008 SUB PMT	1,671.32	0.00	24,489.60
		Water	05/11/09 09 2 J 084 2008 WATER SUB PMT	57.44	0.00	24,547.04
		Tax	08/10/09 09 3 J 083 2009 3RD 1/4 SUB PMT	1,722.53	0.00	26,269.57
		Water	11/10/09 09 4 J 084 2009 WATER SUB PMT	57.37	0.00	26,326.94
		Tax	11/10/09 09 4 J 083 4TH 1/4 09' SUB PMT	1,630.44	0.00	27,957.38
		Water	02/10/10 09 4 J 084 2009 WATER SUB PMT	50.70	0.00	28,008.08
		Tax	02/10/10 10 1 J 083 1ST 1/4 2010 SUB PMT	1,671.83	0.00	29,679.91
		Water	05/10/10 10 1 J 084 2009 WATER SUB PMT	22.23	0.00	29,702.14
		Tax	05/10/10 10 1 J 083 2ND 1/4 2010 SUB PMT	1,671.82	0.00	31,373.96
		Tax	08/11/10 10 3 J 083 3rd 1/4 2010 SUB PMT	1,957.04	0.00	33,331.00
		Water	08/11/10 10 3 J 084 2010 WATER SUB PMT	22.26	0.00	33,353.26
		Water	11/10/10 10 4 J 084 2010 WATER SUB PMT	22.20	0.00	33,375.46
		Tax	02/10/11 10 4 J 083 2010 4TH 1/4 SUB PMT	2,157.61	0.00	35,533.07
		Water	02/10/11 10 4 J 084 2010 WATER SUB PMT	22.21	0.00	35,555.28
		Tax	02/10/11 11 1 J 083 2011 1ST 1/4 SUB PMT	1,836.70	0.00	37,391.98
		Tax	05/13/11 11 2 J 083 2011 2ND 1/4 SUB PMT	1,847.72	0.00	39,239.70
		Water	05/13/11 11 2 J 084 2011 WATER SUB PMT	23.16	0.00	39,262.86
		Water	08/23/11 11 2 J 084 ROTHMAN	23.32	0.00	39,286.18
		Tax	08/23/11 11 3 J 083 ROTHMAN	1,257.31	0.00	40,543.49
		Water	11/10/11 11 3 J 084 R. ROTHMAN	23.14	0.00	40,566.63
		Tax	11/10/11 11 4 J 083 R. ROTHMAN	1,243.62	0.00	41,810.25
		Water	02/16/12 11 4 J 084 ROTHMAN	2,070.68	0.00	43,880.93
		Tax	02/16/12 12 1 J 083 ROTHMAN	1,551.72	0.00	45,432.65
		Water	05/18/12 12 1 J 084	23.29	0.00	45,455.94
		Tax	05/18/12 12 2 J 083 ROTHMAN	1,517.25	0.00	46,973.19
		Tax	08/13/12 12 2 J 083 ROTHMAN	37.53	0.00	47,010.72
		Water	08/13/12 12 2 J 084 ROTHMAN	23.16	0.00	47,033.88
		Tax	08/13/12 12 3 J 083 ROTHMAN	1,684.41	0.00	48,718.29
		Water	11/16/12 12 2 J 084 R. ROTHMAN	0.01	0.00	48,718.30
		Tax	11/16/12 12 3 J 083 R. ROTHMAN	0.01	0.00	48,718.31
		Tax	11/16/12 12 3 J 083 R. ROTHMAN	10.62	0.00	48,728.93
		Water	11/16/12 12 3 J 084 R. ROTHMAN	23.16	0.00	48,752.09
		Tax	11/16/12 12 4 J 083 R. ROTHMAN	1,561.32	0.00	50,313.41
		Water	02/28/13 12 3 J 084 R. ROTHMAN	0.01	0.00	50,313.42

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

9501 14 05-04976 POWELL,DORIS(EST)HOLLOWAY,H.JR(EST) Continued

Tax	02/28/13	13	1	J	083	R. ROTHMAN	1,602.88	0.00	51,916.30
water	05/10/13	13	1	J	084	ROTHMAN	23.35	0.00	51,939.65
Tax	05/10/13	13	2	J	083	ROTHMAN	1,581.53	0.00	53,521.18
water	08/12/13	13	2	J	084	ROTHMAN	23.40	0.00	53,544.58
Tax	08/13/13	13	3	J	083	ROTHMAN	1,775.94	0.00	55,320.52
water	11/27/13	13	3	J	084	ROTHMAN	23.48	0.00	55,344.00
water	11/27/13	13	4	J	084	ROTHMAN	100.83	0.00	55,444.83
Tax	11/27/13	13	4	J	083	3RD&4TH SUBS 2013	1,826.45	0.00	57,271.28
Tax	04/15/14	14	1	J	083	ROTHMAN	1,735.81	0.00	59,007.09
water	04/15/14	14	1	J	084	ROTHMAN	94.42	0.00	59,101.51
Tax	05/22/14	14	2	J	083	ROTHMAN	1,691.46	0.00	60,792.97
water	09/08/14	14	2	J	084	ROTHMAN	1,978.21	0.00	62,771.18
water	09/08/14	14	3	J	084	ROTHMAN	747.71	0.00	63,518.89
Tax	09/08/14	14	3	J	083	ROTHMAN	1,780.60	0.00	65,299.49
water	11/13/14	14	4	J	084	ROTHMAN	2.84	0.00	65,302.33
Tax	11/13/14	14	4	J	083	SUBSEQUENT TAXES	1,851.16	0.00	67,153.49
Tax	11/20/14	14	4	J	083	SUBSEQUENT TAXES	38.00	0.00	67,191.49
Tax	12/31/14	14	4	J	076		639.47	0.00	67,830.96
water	02/10/15	14	4	J	084	ROTHMAN	23.40	0.00	67,854.36
Tax	02/10/15	15	1	J	083	ROTHMAN	1,734.01	0.00	69,588.37
water	05/11/15	15	1	J	084	ROTHMAN	23.39	0.00	69,611.76
Tax	05/11/15	15	2	J	083	ROTHMAN	1,734.00	0.00	71,345.76
water	08/19/15	15	2	J	084	ROTHMAN	397.00	0.00	71,742.76
Tax	08/19/15	15	3	J	083	ROTHMAN	1,844.73	0.00	73,587.49
water	11/25/15	15	3	J	084	ROTHMAN	556.32	0.00	74,143.81
water	11/25/15	15	4	J	084	ROTHMAN	311.14	0.00	74,454.95
Tax	11/25/15	15	4	J	083	SUBSEQUENT TAXES	1,889.82	0.00	76,344.77
Tax	02/16/16	16	1	J	083	ROTHMAN	1,794.99	0.00	78,139.76
water	05/10/16	16	1	J	084	ROTHMAN	24.95	0.00	78,164.71
Tax	05/10/16	16	2	J	083	ROTHMAN	1,781.62	0.00	79,946.33
Tax	08/12/16	16	3	J	083	ROTHMAN	1,898.80	0.00	81,845.13
water	11/21/16	16	2	J	084	ROTHMAN	25.50	0.00	81,870.63
water	11/21/16	16	3	J	084	ROTHMAN	25.01	0.00	81,895.64
water	11/21/16	16	4	J	084	ROTHMAN	24.52	0.00	81,920.16
Tax	11/21/16	16	4	J	083	SUBSEQUENT TAXES	1,983.83	0.00	83,903.99
Tax	02/10/17	17	1	J	083	ROTHMAN	1,844.16	0.00	85,748.15
water	02/21/17	17	1	J	084	ROTHMAN	24.52	0.00	85,772.67
Tax	05/26/17	17	2	J	083	ROTHMAN	1,867.20	0.00	87,639.87
water	05/26/17	17	2	J	084	ROTHMAN	24.54	0.00	87,664.41
Tax	08/16/17	17	3	J	083	ROTHMAN	1,894.82	0.00	89,559.23
water	08/16/17	17	3	J	084	ROTHMAN	24.53	0.00	89,583.76
water	11/13/17	17	4	J	084	ROTHMAN	126.42	0.00	89,710.18
Tax	11/13/17	17	4	J	083	ROTHMAN	1,890.33	0.00	91,600.51
Tax	02/13/18	18	1	J	083	ROTHMAN	1,864.84	0.00	93,465.35
water	02/16/18	18	1	J	084	ROTHMAN	24.50	0.00	93,489.85
Tax	05/15/18	18	2	J	083	ROTHMAN	1,877.84	0.00	95,367.69
water	05/17/18	18	2	J	084	R. ROTHMAN	24.51	0.00	95,392.20
Tax	08/14/18	18	2	J	083	ROTHMAN	0.05	0.00	95,392.25
Tax	08/14/18	18	3	J	083	ROTHMAN	1,914.72	0.00	97,306.97

Block Lot Qual Cert Num Lien Hldr	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Id	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
9501	14	05-04976	POWELL, DORIS (EST)	HOLLOWAY, H. JR (EST) Continued		
	Water	08/16/18	18 3 J 084	ROTHMAN	24.51 0.00	97,331.48
	Water	11/19/18	18 4 J 084	ROTHMAN	24.50 0.00	97,355.98
	Water	11/19/18	18 4 J 084	SUBSEQUENT WATER	0.02 0.00	97,356.00
	Tax	11/19/18	18 4 J 083	SUBSEQUENT TAXES	2,144.79 0.00	99,500.79
	Tax	02/22/19	19 1 J 083	ROTHMAN	1,949.06 0.00	101,449.85
	Water	02/22/19	19 1 J 084	ROTHMAN	24.54 0.00	101,474.39
	Tax	05/21/19	19 2 J 083	ROTHMAN	1,948.10 0.00	103,422.49
	Water	05/21/19	19 2 J 084	ROTHMAN	24.53 0.00	103,447.02
	Tax	08/27/19	19 3 J 083	ROBERT ROTHMAN	2,371.89 0.00	105,818.91
	Water	08/27/19	19 3 J 084	ROBERT ROTHMAN	24.58 0.00	105,843.49
	Misc	08/27/19	19 3 J 094	CLEAN UP CHARGES	410.15 0.00	106,253.64
	Water	12/13/19	19 4 J 084	ROTHMAN	24.50 0.00	106,278.14
	Tax	12/13/19	19 4 J 083	SUBS. TAXES	2,383.83 0.00	108,661.97
	Water	12/13/19	19 4 J 084	SUBS. WATER	0.15 0.00	108,662.12
	Water	03/02/20	20 1 J 084	R. ROTHMAN	24.60 0.00	108,686.72
	Tax	03/02/20	20 1 J 083	R. ROTHMAN	2,154.84 0.00	110,841.56
9801	YANKO JR., JAMES & LOUIS MULVHILL	12/27/19	Open		0.00 %	12,100.00
15	98 LITTLE STREET	Outside				
	BELLEVILLE, NJ	07109	2019			
19-07225	98 LITTLE STREET			Tax	6,191.62 252.46	6,444.08
00302	GREYMORR, LLC			Water	0.00 0.00	0.00
				Cost	100.00 0.00	100.00
				Total In Sale:		6,544.08
				Begin Balance:		0.00
	Water	02/24/20	19 3 J 084	GREYMORR	115.46 0.00	6,659.54
	Water	02/24/20	19 4 J 084	GREYMORR	89.14 0.00	6,748.68
	Water	02/24/20	20 1 J 084	GREYMORR	52.06 0.00	6,800.74
	Tax	02/24/20	20 1 J 083	GREYMORR	2,883.29 0.00	9,684.03
9803	COLLINS, DANIEL N & DARLENE M	12/27/19	Open		0.00 %	7,200.00
21	281 RALPH STREET	Outside				
	BELLEVILLE, NJ	07109	2019			
19-07226	281 RALPH STREET			Tax	7,458.16 585.91	8,044.07
00189	INNA GELIN OR JACK GELIN			Water	0.00 0.00	0.00
				Cost	100.00 0.00	100.00
				Total In Sale:		8,144.07
				Begin Balance:		0.00
	Water	01/13/20	19 1 J 084	INNA/JACK GELIN	26.29 0.00	8,170.36
	Water	01/13/20	19 2 J 084	INNA/JACK GELIN	25.80 0.00	8,196.16
	Water	01/13/20	19 3 J 084	INNA/JACK GELIN	25.32 0.00	8,221.48
	Water	01/13/20	19 4 J 084	INNA/JACK GELIN	24.82 0.00	8,246.30
	Tax	02/11/20	20 1 J 083	INNA/JACK GELIN	1,877.57 0.00	10,123.87
	Water	02/18/20	20 1 J 084	INNA/JACK GELIN	24.52 0.00	10,148.39

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
9804 13 4221 00036	ROVELL, LENORE V. EST 333 RALPH STREET BELLEVILLE, NEW JERSEY 335 RALPH STREET CHRISTOPHER KONDRECK	12/19/95 Outside 07109	Open 1994		0.00 %	0.00
				Tax	100.00	0.00
				Total In Sale:		100.00
				Begin Balance:		0.00
	Tax Sale Payment: Tax	12/19/95 94	4 P 003 CK		100.00	0.00
	Tax	12/06/07 07	4 J 083 2007 3RD&4TH SUB PMT		4,706.79	0.00
	Tax	05/09/08 08	2 J 083 1ST&2ND 2008 SUB PMT		3,217.21	0.00
	Tax	12/31/08 08	4 J 083 2008 3rd&4th SUB PMT		3,855.02	0.00
	Tax	06/29/11 10	1 J 083 TD BANK		1,938.69	0.00
	Tax	06/29/11 10	2 J 083 TD BANK		1,938.68	0.00
	Tax	06/29/11 10	3 J 083 TD BANK		2,258.13	0.00
	Tax	06/29/11 10	4 J 083 TD BANK		2,355.60	0.00
	Tax	06/29/11 11	1 J 083 TD BANK		139.36	0.00
	Tax	06/29/11 11	2 J 083 TD BANK		54.54	0.00
	Tax	09/29/11 11	1 J 083		1,965.12	0.00
	Tax	09/29/11 11	2 J 083		1,965.32	0.00
	Tax	09/29/11 11	3 J 083		1,371.16	0.00
	Tax	11/15/11 11	4 J 083		1,341.84	0.00
	Tax	12/27/12 12	4 J 083 2012 FULL YR SUB PMT		7,324.35	0.00
	Tax	12/26/13 13	4 J 083 SUBSEQUENT TAXES		7,730.55	0.00
	Tax	12/16/14 14	4 J 083 SUBSEQUENT TAXES		7,973.10	0.00
	Tax	12/04/15 15	4 J 083 SUBSEQUENT TAXES		8,149.39	0.00
	Tax	12/28/16 16	4 J 083		8,520.95	0.00
	Tax	09/07/17 17	1 J 083 CHRISTOPHER KONDRECK		2,131.47	0.00
	Tax	09/07/17 17	2 J 083 CHRISTOPHER KONDRECK		2,044.90	0.00
	Tax	09/07/17 17	3 J 083 CHRISTOPHER KONDRECK		1,997.15	0.00
	Tax	11/01/17 17	4 J 083 CHRISTOPHER KONDRECK		1,971.88	0.00
9902 11 18-07110 00288	CURCIO, JOSEPH 499 CENTRE STREET, FLOOR 1 NUTLEY, NJ 64-66 ROOSEVELT AVENUE KEVAL N. BASSIT	12/27/18 Outside 07110	Open 2018		0.00 %	4,000.00
				Tax	0.00	0.00
				Water	0.00	0.00
				Misc	416.97	0.00
				Cost	15.00	0.00
				Total In Sale:		431.97
				Begin Balance:		0.00
	Water	02/13/19 18	4 J 084 K. BASSET		144.85	0.00
	Water	05/21/19 19	1 J 084 keval basset		121.11	0.00
	Water	05/21/19 19	2 J 084 keval basset		126.59	0.00
	Tax	08/16/19 19	3 J 083 KEVAL BASSIT		2,225.44	0.00
	Water	08/16/19 19	3 J 084 KEVAL BASSIT		154.00	0.00
	Water	11/15/19 19	4 J 084 KEVAL BASSIT		118.58	0.00

DELINQUENT TAX REPORT

Block	Lot	Qual	Owner Name	Property Location	Balance
102	27		NICASTRO, PHILIP & ETLAS	31 HECKEL STREET	10.49
103	18		DI GIANO, MARCELO G.	75 HECKEL STREET	364.24
103	19		DI GIANO, MARCELO G.	73 HECKEL STREET	364.24
103	20		DI GIANO, MARCELO G.	71 HECKEL STREET	1,389.08
105	3.02		PROPERTY BROTHERS CORP	18 HECKEL STREET	2,939.29
107	19		ROMANO, JOSEPH	6 DELAVAN PLACE	424.36
201	3		BESHARA,WAGDY	18 ALVA STREET	58.28
301	6.01		BOCHICCHIO,C.&M.%EST/WM.BOUCHICCIO	17 MAIORAN PLACE INT	36.08
401	9		SHEHAB, ASHRAF	145 NEWARK AVENUE	2,040.89
403	23		DE PALMA, CONCETTA & DANIEL	64 NAPLES AVENUE	3,260.85
403	31	-C0004- -	BALIKIAN SHADRAWI,MARCOS	75 FLORENCE AVE. UNIT 2R	731.14
403	42		HERRERA, VIVIAN M.	41 FLORENCE AVENUE	1,564.60
502	5		CUJI, MARIO I. & MARIA ESCOBAR	25 HARRISON STREET	2,446.83
504	12		SUMMIT PROPERTIES, LLC	105-107 SANFORD AVENUE	3,235.23
505	20		PATEL,NELTI	90 SANFORD AVENUE	3,218.38
506	9		POUNDERS, RICHARD	74-76 WATSESSING AVENUE	2,409.84
506	14		SOTO,JAYSON A. & ZIMMERMAN,ISABELLE	71 BRIGHTON AVENUE	2,799.53
602	6		BUONGIORNO, JANET	209 BRIGHTON AVENUE	3,005.21
605	9		SORIANO, MARCO & DELIA	42 BELLEVUE AVENUE	2,416.16
701	7	-C0078- -	SURI, ARARTEJ SINGH & KIRAN AMARTEJ	730 MILL STREET UNIT F-12	1,579.93
702	2	B01- - -	CONRAIL(GREENWOOD LAKE BRANCH)	MILL STREET	568.31
703	2	-C0012- -	ROMERO,AGUSTIN C.	731-733 BELLEVILLE AV A12	1,323.02
703	2	-C0035- -	ZOPPI,PAULA	731-733 BELLEVILLE AV B11	719.71
802	18		NEVINS, GAIL LOGAN	712 BELLEVILLE AVENUE	10.21
1002	18	-C0077- -	ROSKOVICS, JOHN ETALS.	725 JORALEMON ST UNIT 77	1,364.98
1002	18	-C0112- -	LARATTA, NICHOLAS T.	725 JORALEMON ST UNIT 112	1,427.98
1002	18	-C0123- -	LATOS, JAMES	725 JORALEMON ST UNIT 123	1,351.57
1002	18	-C0237- -	SAVAGE. PATRICIA A. (EST OF)	725 JORALEMON ST UNIT 237	1,364.98
1301	10		NOGALES, MERCI	132-134 BELMONT AVENUE	1,711.64
1306	13		PUCILLO JR., CARMINE A.	194 HECKEL STREET	2,240.25
1307	2		DIAMOND HOME AND PROPERTY SOLUTIONS	373 NO. TENTH STREET	2,334.97
1401	32		SOLANO, ULBINO	61-63 FREDERICK STREET	2,975.43

DELINQUENT TAX REPORT

1401	41		STELLA, ROSE (EST)&JEANETTE	31 FREDERICK STREET	439.23
1403	22		VELASCO, GILBERTO & GONZALEZ, B.	97 MAGNOLIA STREET	2,390.85
1404	1	B01- --	FILIPPONE, CALVIN & KATHERINE	126 FRANKLIN STREET	33.04
1404	16		AHMED, OMINA S.	54 MAGNOLIA STREET	3,985.70
1404	23.01		CORDERO, MAYTTEE	217 BELMONT AVENUE REAR	58.92
1501	41		NISIVOCIA,BRIAN D.	124 NEWARK AVENUE	580.28
1605	19		RICCIARDELLI, FRANK MICHAEL	13-17 MONTGOMERY PLACE	3,788.20
1703	10		PRINGLE,RYON & TAWANA	126 SMALLWOOD AVENUE	2,572.22
1704	5		JORDAN INVESTMENT GROUP, LLC	611 BELLEVILLE AVENUE	2,129.30
1802	9		ASTER HOLDINGS, LLC	30 FAIRWAY AVENUE	2,587.55
1901	8		MONTANO, ANITA (ESTATE OF)	145 FAIRWAY AVENUE	2,362.93
1903	33		GAMARO, THOMAS J.	117 CARPENTER STREET	874.48
1904	32		MOLINARO, ROSE A(L.E.)& GARILLI,C	68 CONTINENTAL AVENUE	1,313.87
1907	2		FERRUGGIA, RICHARD	60 OVERHILL ROAD	2,605.05
2002	23		CRUZ,ANTONIO	55-57 EUGENE PLACE	2,718.61
2004	18		ST. ANTHONY OF PADUA R. C. CHURCH	27 FRANKLIN STREET	22,541.33
2005	1		TA BUILDING CORPORATION	2-8 NO. SEVENTH STREET	2,385.81
2005	4		9-11 FRANKLIN STREET LLC.	34 NO. SEVENTH STREET	904.33
2005	5		9-11 FRANKLIN STREET LLC.	11 FRANKLIN STREET	5,627.52
2006	4		DELLA VOLPE, GARY	12 FRANKLIN STREET	569.21
2101	7.02		CAPOZZOLI, GABRIELA	236 BELMONT AVENUE	18.53
2102	3		FLIPPING BELLEVILLE 100 LLC	278 BELMONT AVENUE	2,808.55
2102	17		RR97 WATCHUNG AVE LLC	97 WATCHUNG AVENUE	2,263.56
2106	12		VELEZ, INOCENCIO	11 NO. SEVENTH STREET	2,503.66
2301	1		TFJ BELLEVILLE & LERP BLV LLC	11 FRANKLIN AVENUE	45,183.53
2405	8		PHAM,DOANG DUY & NGUYEN,HOANG THI	32-34 SMALLWOOD AVENUE	3,807.14
2405	12		PORZIO,PATRICIA	16-18 ARTHUR AVENUE	2,823.89
2405	19		SCHWERZMANN,M.EST.%G.SCHWERZMANN	76 SMALLWOOD AVENUE	2,207.78
2405	38		STEELE, HENRY B. & ANNE G.	207 FRANKLIN AVENUE	2,387.29
2501	1	-C0305- -	BUDINICK, DAVID	305 FREEDOM LANE	2,241.15
2501	1	-C0915- -	OPINION,JOEL	915 MEMORIAL DRIVE	2,550.56
2501	1	-C1415- -	WILMINGTON TRUST NATIONAL	1415 HAMILTON STREET	2,608.30
2501	1	-C1511- -	PATEL,NEEKI R. & ILESH A.	1511 HAMILTON STREET	2,250.17
2501	1.01		BELLEVILLE EQUITIES,LLC	520 BELLEVILLE AVE	35,542.79

DELINQUENT TAX REPORT

2501	1.03		NEW HORIZON INVESTMENT CORP.	233 FRANKLIN AVENUE	2,600.18
2501	2		AZAN INTERNATIONAL, INC.	580 BELLEVILLE AVENUE	442.19
2601	2		RUBAS, THERESA	4 CELIA TERRACE	2,633.68
2602	12		KAVANAUGH, MICHAEL & DIANE	49 BERKELEY AVENUE	2,693.09
2701	30	-C0023- -	CLUEN, NICHOLAS	675-681 JORALEMON ST. C-3	1,041.26
2701	30	-C0028- -	BOURMEL, TOUFIK	675-681 JORALEMON ST. C-8	886.48
2701	32	-C0012- -	SANGIACOMO, ANTHONY T. & CARBONE, C.	21-29 BARNETT LANE U-C12	35.40
2701	32	-C0015- -	EVEREST ASSOCIATES LLC	21-29 BARNETT LANE U-C15	1,451.58
3301	4		FILANGIERI, JOSEPH JR. & ROSANNE	31 ARTHUR STREET	1,322.29
3401	10		LYNDHURST CATERERS C/O E. APICELLA	338-342 FRANKLIN AVENUE	221.03
3402	31.01		SANTIAGO, LUIS & ANAIDA	41 CENTER STREET	158.01
3502	14		FERRANTE, GEORGE R. & PIZARRO, MARIE	485-487 FRANKLIN AVENUE	2,482.00
3503	10		DECOMA, PHILLIP	109 LIBERTY AVENUE	4,005.60
3504	53		MANCUSO, TERESA & NATALIE ANITA	81 MELWEX STREET	2,278.13
3601	2	-C0003- -	ANNAVINCENT, LLC	567-569 FRANKLIN AVENUE	2,834.88
3701	9		PALAMARA, DOMENICK (ESTATE OF)	34 LIGHAM STREET	2,033.67
3701	19		CATALANO, NANCY M.	21 WILBER STREET	438.83
3701	25		MCMAHON, JEANNE	610 JORALEMON STREET	620.69
3702	29		SILUK, JOHN	68 LIBERTY AVENUE	2,001.57
3703	13.01		COSME, ROLANDO	37 JEFFERSON STREET	35.71
3703	26		RIMGAIL-BLOSCHAK, MARY SUSAN	576 JORALEMON STREET	2,747.21
3802	15		MARINO, ANTHONY J. JR. & MARINO, ANNE E.	37 SYCAMORE DRIVE	2,695.80
4002	4		MORAIS, MANUEL & ELIZABETH	12 COTTAGE STREET	682.94
4005	4		JEROME VENTURES LLC	14 JEROME AVENUE	2,362.21
4202	22		REINOSO, KIRK	499 JORALEMON STREET	2,819.37
4301	46		MANISCALCO, J. & F. & LIOTTA, V. & MURPHY, E.	538-542 JORALEMON STREET	598.41
4303	22		CIELO DEVELOPMENT LLC.	115 PASSAIC AVENUE	3,362.43
4303	23		CIELO DEVELOPMENT LLC.	109 PASSAIC AVENUE	2,852.76
4402	5		MACHADO, LUIS & BLANCO	70 GLESS AVENUE	3,070.15
4406	41		JEM GROUP, LLC	185-187 PASSAIC AVENUE	2,628.14
4603	16		ALADINS LAND LLC	60 GARDEN AVENUE	1,431.04
4702	11		NICASTRO, SHARON	197-199 GARDEN AVENUE	2,341.28
4703	6		CARABAJAL, GIOVANI & MICHELE	17 MINKER PLACE	90.04
4705	14		HANNON, EVELYN	26 PERRY STREET	2,381.88

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4801	17		FERRARO, MARY EXEC	36 PRINCETON TERRACE RR	50.52
4801	43	-C0019- -	EZK CONSULTING LLC,	476 JORALEMON STREET U-D1	818.19
4801	43	-C0026- -	SILVA, ISMAEL C.	476 JORALEMON STREET U-E2	844.52
4801	44	-C0028- -	MC NULTY, NEAL J.	482 JORALEMON STREET U-E6	960.57
5005	5		190 PASSAIC AVE CORP	190 PASSAIC AVENUE	2,631.75
5201	16		IDROVO, EDISON E. & ELSSYE	56-58 MT. PLEASANT AVENUE	1,021.26
5301	20.01		LMWJK, LLC	37 MAIER STREET INT	86.60
5402	31		REIS, HENRIQUE & DELTA	51 MERTZ AVENUE	2,937.55
5501	1		ANGELIDES, CONSTANTINE J.	276 DIVISION AVENUE	2,432.04
5505	11		25 ADELAIDE ST BELLEVILLE NJ 07109	25 ADELAIDE STREET	2,148.36
5505	16		MOSNI,MARTIN	11 ADELAIDE STREET	2,322.34
5601	49		RIVERA, RAFEAL & VERAMAY	53 BELMOHR STREET	2,374.98
5604	2		KIRWIN, JAMES E. JR. & CAROL	90 FOREST STREET	10.40
5703	17		MARJI,FAYE	249 FOREST STREET	3,433.69
5802	6		KHALSA ENTERPRISES,LLC	69-73 UNION AVENUE	3,784.59
5802	9		DASILVA, ARMANDO & MIRIAM	57 UNION AVENUE	975.20
5804	10		MACANKA PROPERTIES LLC	101 UNION AVENUE	4,612.69
5804	11		MACANKA PROPERTIES LLC	99 UNION AVENUE	779.36
5804	18		MACANKA PROPERTIES LLC	258 WILLIAM STREET	1,248.93
5901	33		PEREIRA, JOSE	35 MT. PROSPECT AVENUE	758.82
5902	49		FILS-AIME, PHILEMON	47 NEW STREET	3,393.11
5902	60		YANNUZZI, LAWRENCE	11 NEW STREET	3,207.49
6301	13		50 RESERVOIR PLACE LLC	50 RESERVOIR PLACE	2,931.24
6401	9		KEYSTONE INVESTMENT GROUP, LLC	165 MALONE AVENUE	2,629.15
6505	13		RIZZI,STEPHEN J.& SALLY ANN	587 UNION AVENUE	337.38
6607	5		RICCIARDI,D.& DONADIA, ANTHONY	679-681 UNION AVENUE	2,914.10
6703	7		DASILVA, ARMANDO & MIRIAM	58 UNION AVENUE	314.24
6706	5	-C0011- -	PAPIANNI, FRANK	26 CLINTON STREET UNIT-11	997.95
6707	3		MOLLYV LLC,	68 CLINTON STREET	2,345.77
6801	10		LOACHAMIN, JULIO	142 UNION AVENUE	2,557.78
6801	49		HERNANDEZ, CESAR A & MENDOZA, MARIA	55 DE WITT AVENUE	3,615.91
6801	55		CACCERES, MIGUEL	31 DE WITT AVENUE	2,774.27
6802	49		KONDRECK, KARL J.	47 PROSPECT PLACE	2,434.19
6802	50		KONDRECK, KARL J. & CHRISTINE	43 PROSPECT PLACE	2,179.81

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6804	15		CANDOUR PROPERTIES LLC	53 HORNBLOWER AVENUE	2,087.80
6904	2		160 DE WITT AVENUE LLC	160 DE WITT AVENUE	2,385.93
6904	25		NEININGER, CHARLES R.	175 HORNBLOWER AVENUE	3,292.96
7001	16		ANTONIO, MANUEL C.	107 DIVISION AVENUE	1,008.44
7002	31		200 JORALEMON A LLC	200 JORALEMON STREET	2,705.72
7003	33		TWOMEY,JENNIFER	15 LINDEN AVENUE	2,082.39
7004	11		83 TAPPAN AVE,BELLEVILLE,NJ LLC	83 TAPPAN AVENUE	1,667.86
7102	6		BESHARA,WAGDY	425 DE WITT AVENUE	1,167.86
7202	16		COELHO, THOMAS	131 CREST DRIVE	2,547.85
7305	5		5-7 ST MARY'S PLACE,LLC	5-7 ST. MARY'S PLACE	3,263.20
7402	21		LUNA, GUSTAVO	33 DOW STREET	2,324.14
7402	24		BESHARA,WAGDY&QUEEN TRADING,LLC	27 DOW STREET	1,783.81
7402	47		AVIV REALTY COMPANY	184-186 MILL STREET	21,757.90
7503	16		EQUITY TRUST COMPANY(C/O PAUL GAUER	48 CLEVELAND STREET	2,460.36
7504	4		SCAPEROTTA, JOSEPH & DOROTHA	27 HOWARD PLACE	3,097.22
7504	8		TURANO, LAURA & CIFELLI,I&TURANO, M	17 HOWARD PLACE	440.12
7505	3		POLUKORD, FRANK & ANN	131 WILLIAM STREET	2,293.47
7601	6		SANTOS, ANNA CECILIA	96 DOW STREET	549.00
7601	9		110 DOW ST ASSOCIATION	110 DOW STREET	2,264.81
7602	4		AFONSO, ALBERTINO	10 HORNBLOWER AVENUE	2,814.87
7603	19		S MAMEDE LLC,	109 WASHINGTON AVENUE	23.03
7604	16		WIN BELLEVILLE, LLC	175 WASHINGTON AVENUE	61,333.18
7604	22		142 WEST 87TH STREET ASSOCIATES LLC	155-157 WASHINGTON AVENUE	11.16
7604	25		COLIO, ANNA & BARRON, VICORIA	110 BELLEVILLE AVENUE	2,477.49
7701	26		BROWN, NATHAN,ANNA & ABRAHAM	114 RUTGERS STREET	149.75
7701	33		HOGAN, PATRICK & PATRICIA	136 RUTGERS STREET	1,861.12
7702	17		WALICKY, DANIEL & ELAINE	130 ACADEMY STREET	2,588.68
7705	3		RS CUBED LLC	259-265 WASHINGTON AVENUE	3,974.02
7801	13		BRIAN & PHILIP PETERSON	162 HOLMES STREET	973.51
7801	15		AGUILAR, GRACIELA	168 HOLMES STREET	3,167.58
7805	14		CIELO DEVELOPMENT,LLC	15 ROSSMORE PLACE	3,383.18
7805	15		COZZARELLI, GEORGETTE	347 WASHINGTON AVENUE	4,092.20
7805	19		317-319 WASHINGTON AVE., LLC	317-319 WASHINGTON AVENUE	3,805.21
7901	18		ESPINVERA,VINCENTE&MARIANA SALAS	130 JORALEMON STREET	3,111.65

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7902	9		PENAFIEL, EDGAR A.	39 DIVISION AVENUE	2,030.00
7903	1		ELITE SERENITY INVESTMENT LLC	55-57 TAPPAN AVENUE	2,989.94
7905	21		HERAS-SANCHEZ, CARLOS L. & KARLA	60 MALONE AVENUE	438.33
8003	21		RIVERS, MARILYN & JEREMIAH	133 LINDEN AVENUE	2,152.74
8003	24		CROWELL, MARIANNE	125 LINDEN AVENUE	2,260.10
8006	15		PASTUISACA, MANUEL & MARELENA	221 GREYLOCK PARKWAY	3,800.83
8101	55		MERIT FINANCIAL GROUP, LLC	264 GREYLOCK PARKWAY	3,594.76
8202	28		JC BELL LIMITED LIABILITY	125 FLOYD STREET	2,305.20
8203	5		FAHMY, MINA H.	76 FLOYD STREET	2,506.36
8204	5		FABIANO,ROCCO & ROSEANN	120 FLOYD STREET	728.86
8302	22		DEEUBOL, PREDA & NANTARAT	198 FLOYD STREET	2,191.00
8402	17		R SQUAREP LLC	74-76 CARMER AVENUE	4,030.86
8402	18		R SQUAREP LLC	78-80 CARMER AVENUE	4,296.97
8402	19		R SQUARE REALTY, LLC	2-4 ST. MARY'S PLACE	3,303.80
8404	21		PALADINO, ANTHONY	713-715 WASHINGTON AVENUE	2,067.06
8502	10.01		MC GREEVY, JOSEPH F., ESTATE OF	11A CLEVELAND STREET	14.29
8502	14		3 CLEVELAND STREET, LLC	3 CLEVELAND STREET	3,219.90
8502	19	B01- --	CONRAIL (GREENWOOD LAKE BRANCH)	56-62 MILL STREET	16.07
8503	47		PREASTER, CAROL M.	7 QUINTON STREET	1,528.52
8601	11.01		BANK OF AMERICA,N.A.	140-146 WASHINGTON AVE.	9,478.46
8602	8		CHAVIOUS, BLANCHE (ESTATE OF)	21 VALLEY STREET	1,170.84
8605	5		MATTHEWS,MADELINE %HENRY BLAKE	20 VALLEY STREET	392.41
8605	14		SOCHA, JOZEF	37-41 BELLEVILLE AVENUE	2,282.09
8607	4		555 PROSPECT STREET LLC	187 CORTLANDT STREET	5,181.00
8607	8		A & O PROPERTIES LLC	58 RUTGERS STREET	861.48
8701	11	-C0001- -	MILLER, LAURA	264 WASHINGTON AVE, U-#1	1,255.34
8703	7		GRAY, PATRICK & BARBARA	240 CORTLANDT STREET	660.32
8801	10		330 WASHINGTON LLC	330 WASHINGTON AVENUE	3,822.48
8801	28		MACCAGNAN, VICTOR C. & LUCILLE	231-237 VALLEY STREET	2,452.24
8801	29		MACCAGNAN, VICTOR & LUCILLE	229 VALLEY STREET	2,054.42
8803	8		KARANTONIS REALTY, LLC	318-320 CORTLANDT STREET	3,683.56
8903	7		GARCIA-SANTOS,P. & MORALES,JENNIFER	394 CORTLANDT STREET	13.43
8904	15		VINTIMILLA, JORGE	464 CORTLANDT STREET	2,726.46
8905	12		NAVAS, JORGE	472 WASHINGTON AVENUE	708.83

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9001	21		MIALAN INVESTING LLC	544 WASHINGTON AVENUE	3,313.71
9001	26		FONGARO,ADIK	572 WASHINGTON AVENUE	2,057.31
9003	3		STEVERO REALTY COMPANY	523-527 CORTLANDT STREET	10,968.42
9402	2		JAMSO,LLC,	148-170 CORTLANDT STREET	9,081.55
9402	3		JAMSO,LLC,	33 RUTGERS STREET	515.56
9402	4		JAMSO,LLC,	31 RUTGERS STREET	424.94
9402	5		JAMSO,LLC,	55-59 STEPHENS STREET	3,604.18
9406	11		GOLDEN ELEPHANT PROPERTIES, LLC	191 MAIN STREET	1,056.09
9406	12		GOLDEN ELEPHANT PROPERTIES, LLC	187 MAIN STREET	827.46
9501	3		WELLS,LISA & LORILEI COOPER	122 STEPHENS STREET	888.00
9501	11		ROLDAN, DAVID	150 STEPHENS STREET	2,341.28
9501	22		HENLE, ANNE	39 RALPH STREET	2,987.16
9501	31		ACOSTA,SEGUNDO&JORGE&MONICA	26 ACADEMY STREET	3,338.45
9502	8		WALKER, FLORENCE A.	28 RALPH STREET	881.38
9601	1	-C0004- -	DESMARAIS, PAUL (ESTATE OF)	178 STEPHENS STREET U-A4	1,404.26
9601	1	-C0008- -	CARDILLO, CRYSTAL	178 STEPHENS STREET U-B2	1,609.70
9601	2		ELITE SERENITY INVESTMENTS LLC	186 STEPHENS STREET	2,037.28
9601	13		SMITH, BRIAN & ANDOLINO, JAMES	230 STEPHENS STREET	1,560.09
9602	1		CORTESE, PETER, GAIL & JOSEPH	14-24 HOLMES STREET	3,733.12
9602	6	-C0012- -	MARTINEZ, ALEJANDRO & ETALS	90 RALPH STREET UNIT-12	2,038.19
9602	6	-C0028- -	ABDALLA, KHALID	309 MAIN STREET UNIT 8	1,206.96
9602	15		NOVOGRODER COMPANIES,INC.%PAYLESS	365 MAIN STREET	5,444.40
9602	16		NOVOGRODER COMPANIES,INC.%PAYLESS	361 MAIN STREET	1,184.65
9702	6		VELEZ, SALLY & NORMA	332 STEPHENS STREET	2,608.79
9702	9		STRIANO, JOHN	340 STEPHENS STREET	1,250.39
9801	8		CORTLANDT REALTY LLC	498-508 CORTLANDT STREET	14,265.73
9804	16		BELLEVILLE BOARD OF EDUCATION	58 BELLAVISTA AVENUE	1,175.40
9901	24		DIMAGGIO DEVELOPMENT GROUP LLC	24-26 GREYLOCK AVENUE	1,000.75
9901	35		728-730 24TH STREET, LLC	62-64 GREYLOCK AVENUE	2,574.02
Totals					667,043.35