

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 Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total				
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance	
2 8 23-00002 518	THAYER, AARON & HOLLY 95 LEHIGH AVE. PRINCETON, NJ 35 CHURCH ST 711FLIP LLC	10/27/23 Outside 08540	Open 2022					5.00 %	0.00	
						Tax	91.26	9.15	100.41	
						Cost	65.00	0.00	65.00	
						Total In Sale:			165.41	
						Begin Balance:			0.00	
6 2 23-00003 520	FORD JOHN HENRY & MARY L 4364 RT 27 PRINCETON NJ 4364 RT 27 ANTHONY MALINOWSKI	10/27/23 Outside 08540	Open 2022					0.00 %	57,800.00	
						Tax	23.05	1.82	24.87	
						Water	95.96	8.55	104.51	
						Cost	65.00	0.00	65.00	
						Total In Sale:			194.38	
						Begin Balance:			0.00	
						Tax	11/22/23 22 4 J 074 ANTHONY MALINOWSKI	259.50	0.00	453.88
						Tax	11/22/23 23 1 J 074 ANTHONY MALINOWSKI	1,641.14	0.00	2,095.02
						Tax	11/22/23 23 2 J 074 ANTHONY MALINOWSKI	1,658.64	0.00	3,753.66
						Tax	11/22/23 23 3 J 074 ANTHONY MALINOWSKI	1,874.07	0.00	5,627.73
						Tax	11/22/23 23 4 J 074 ANTHONY MALINOWSKI	1,794.17	0.00	7,421.90
						Water	11/27/23 23 1 J 074 ANTHONY MALINOWSKI	51.26	0.00	7,473.16
						Water	11/27/23 23 2 J 074 ANTHONY MALINOWSKI	50.30	0.00	7,523.46
						Water	11/27/23 23 3 J 074 ANTHONY MALINOWSKI	56.77	0.00	7,580.23
6 32 21-00002 436	FREDA, CHRIS & LISA 24 STONEYCK DR. HILLSBOROUGH, NJ OLD RD WINSTON E. COCHRAN, JR.	10/29/21 Outside 08844	Open 2020					5.00 %	0.00	
						Tax	75.85	6.03	81.88	
						Misc	0.00	0.00	0.00	
						Cost	65.00	0.00	65.00	
						Total In Sale:			146.88	
						Begin Balance:			0.00	
						Tax	11/29/22 21 1 J 074 WINSTON E COCHRAN, JR	19.23	0.00	166.11
						Tax	11/29/22 21 2 J 074 WINSTON E COCHRAN, JR	79.62	0.00	245.73

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6	32	21-00002	FREDA, CHRIS & LISA	Continued					
	Tax	11/29/22	21	3	J 074	WINSTON E COCHRAN, JR	75.96	0.00	321.69
	Tax	11/29/22	21	4	J 074	WINSTON E COCHRAN, JR	75.96	0.00	397.65
	Tax	11/29/22	22	1	J 074	WINSTON E COCHRAN, JR	2.75	0.00	400.40
	Tax	11/29/22	22	2	J 074	WINSTON E COCHRAN, JR	2.75	0.00	403.15
	Misc	11/29/22	22	4	J 074	CST WINSTON COCHRAM28145821656	40.00	0.00	443.15
	Tax	07/07/23	22	1	J 074	WINSTON E. COCHRAN, JR.	78.68	0.00	521.83
	Tax	07/07/23	22	2	J 074	WINSTON E. COCHRAN, JR.	65.91	0.00	587.74
	Tax	07/07/23	23	1	J 074	WINSTON E. COCHRAN, JR.	35.68	0.00	623.42
	Tax	07/07/23	23	2	J 074	WINSTON E. COCHRAN, JR.	34.98	0.00	658.40
7 2.02	ROBOTTI,JOHN,LOUIS,ALBERT & ALFRED 138 WASHINGTON ST.BOX 211 ROCKY HILL NJ	10/23/86 Outside 08553	Open 1985					1.00 %	0.00
6235	190 CR 518			Tax			66.44	6.55	72.99
83	STEWART PELHAM			Cost			40.00	0.00	40.00
				Total In Sale:					112.99
				Begin Balance:					0.00
7 2.02	ROBOTTI,JOHN,LOUIS,ALBERT & ALFRED 138 WASHINGTON ST.BOX 211 ROCKY HILL NJ	06/07/01 Outside 08553	Open 2000					18.00 %	0.00
01-232	190 CR 518			Tax			124.89	14.75	139.64
9	HERBERT SEHGEL			Cost			15.00	0.00	15.00
				Total In Sale:					154.64
				Begin Balance:					0.00
7 2.02	ROBOTTI,JOHN,LOUIS,ALBERT & ALFRED 138 WASHINGTON ST.BOX 211 ROCKY HILL NJ	06/13/02 Outside 08553	Open 2001, 2000					18.00 %	0.00
020002	190 CR 518			Tax			119.06	14.12	133.18
9	HERBERT SEHGEL			Cost			15.00	0.00	15.00
				Total In Sale:					148.18
				Begin Balance:					0.00
	Tax Sale Payment:	06/13/02	01	2	P 007	CK	0.00	15.00	148.18
	Tax Sale Payment:	06/13/02	01	2	P 007	CK	119.06	14.12	148.18
7 2.02	ROBOTTI,JOHN,LOUIS,ALBERT & ALFRED 138 WASHINGTON ST.BOX 211 ROCKY HILL NJ	06/10/03 Outside 08553	Open 2002, 2001					18.00 %	0.00
03-003	190 CR 518			Tax			191.07	23.05	214.12
9	HERBERT SEHGEL			Cost			15.00	0.00	15.00
				Total In Sale:					229.12
				Begin Balance:					0.00
	Tax Sale Payment:	06/10/03	02	2	P 007	CK	0.00	15.00	229.12
	Tax Sale Payment:	06/10/03	02	2	P 007	CK	191.07	23.05	229.12

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7 2.02 040001 9	ROBOTTI,JOHN,LOUIS,ALBERT & ALFRED 138 WASHINGTON ST.BOX 211 ROCKY HILL NJ 190 CR 518 HERBERT SEHGEL	06/08/04 Outside 08553	Open			2003, 2002		18.00 %	0.00
						Tax	152.80	17.85	170.65
						Cost	65.00	0.00	65.00
						Total In Sale:			235.65
						Begin Balance:			0.00
	Tax Sale Payment:	06/08/04	03	2	P 007 CK	TAX SALE	0.00	65.00	235.65
	Tax Sale Payment:	06/08/04	03	2	P 007 CK	TAX SALE	152.80	17.85	235.65
7 2.02 05-001 9	ROBOTTI,JOHN,LOUIS,ALBERT & ALFRED 138 WASHINGTON ST.BOX 211 ROCKY HILL NJ 190 CR 518 HERBERT SEHGEL	06/09/05 Outside 08553	Open			2004, 2003		18.00 %	0.00
						Tax	155.47	18.39	173.86
						Cost	40.00	0.00	40.00
						Total In Sale:			213.86
						Begin Balance:			0.00
	Tax Sale Payment:	06/09/05	04	2	P 007 CK	TAX SALE	155.47	58.39	213.86
7 2.02 06-001 9	ROBOTTI,JOHN,LOUIS,ALBERT & ALFRED 138 WASHINGTON ST.BOX 211 ROCKY HILL NJ 190 CR 518 HERBERT SEHGEL	06/08/06 Outside 08553	Open			2005, 2004		18.00 %	0.00
						Tax	146.87	17.28	164.15
						Cost	40.00	0.00	40.00
						Total In Sale:			204.15
						Begin Balance:			0.00
	Tax Sale Payment:	06/08/06	05	2	P 007 CK		146.87	57.28	204.15
	Tax	08/08/07	07	2	J 074 2Q		253.10	0.00	457.25
7 2.02 08-002 9	ROBOTTI,JOHN,LOUIS,ALBERT & ALFRED 138 WASHINGTON ST.BOX 211 ROCKY HILL NJ 190 CR 518 HERBERT SEHGEL	06/09/08 Outside 08553	Open			2007, 2006		18.00 %	0.00
						Tax	128.73	34.10	162.83
						Cost	40.00	0.00	40.00
						Total In Sale:			202.83
						Begin Balance:			0.00
	Tax Sale Payment:	06/09/08	07	2	P 036 CK		0.00	40.00	202.83
	Tax Sale Payment:	06/09/08	07	2	P 031 CK		128.73	34.10	202.83
7 2.02 09-001 9	ROBOTTI,JOHN,LOUIS,ALBERT & ALFRED 138 WASHINGTON ST.BOX 211 ROCKY HILL NJ 190 CR 518 HERBERT SEHGEL	06/08/09 Outside 08553	Open			2008, 2007		18.00 %	0.00
						Tax	136.72	36.43	173.15
						Cost	40.00	0.00	40.00
						Total In Sale:			213.15
						Begin Balance:			0.00
	Tax Sale Payment:	06/08/09	08	2	P 031 CK		136.72	36.43	213.15
	Tax Sale Payment:	06/08/09	08	2	P 036 CK		0.00	40.00	213.15

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7 2.02 10-439 9	ROBOTTI,JOHN,LOUIS,ALBERT & ALFRED 138 WASHINGTON ST.BOX 211 ROCKY HILL NJ 190 CR 518 HERBERT SEHGEL	06/16/10 Outside 08553	Open 2009				18.00 %	0.00	
						Tax Cost Total In Sale: Begin Balance:	139.30 40.00	36.67 0.00	175.97 40.00 215.97 0.00
	Tax Sale Payment:	06/16/10	09	2	P	031 CK	139.30	76.67	215.97
7 2.02 20-210 9	ROBOTTI,JOHN,LOUIS,ALBERT & ALFRED 138 WASHINGTON ST.BOX 211 ROCKY HILL NJ 190 CR 518 HERBERT SEHGEL	06/08/00 Outside 08553	Open 1999				18.00 %	0.00	
						Tax Cost Total In Sale: Begin Balance:	122.24 15.00	14.51 0.00	136.75 15.00 151.75 0.00
7 2.02 98-174 9	ROBOTTI,JOHN,LOUIS,ALBERT & ALFRED 138 WASHINGTON ST.BOX 211 ROCKY HILL NJ 190 CR 518 HERBERT SEHGEL	06/11/98 Outside 08553	Open 1997				18.00 %	0.00	
						Tax Cost Total In Sale: Begin Balance:	27.22 15.00	2.42 0.00	29.64 15.00 44.64 0.00
7 2.02 990158 9	ROBOTTI,JOHN,LOUIS,ALBERT & ALFRED 138 WASHINGTON ST.BOX 211 ROCKY HILL NJ 190 CR 518 HERBERT SEHGEL	06/10/99 Outside 08553	Open 1998				18.00 %	0.00	
						Tax Cost Total In Sale: Begin Balance:	91.13 15.00	2.73 0.00	93.86 15.00 108.86 0.00
7 2.02 11-00435 9	ROBOTTI,JOHN,LOUIS,ALBERT & ALFRED 138 WASHINGTON ST.BOX 211 ROCKY HILL NJ 190 CR 518 HERBERT SEHGEL	06/15/11 Outside 08553	Open 2010				18.00 %	0.00	
						Tax Cost Total In Sale: Begin Balance:	106.66 15.00	28.22 0.00	134.88 15.00 149.88 0.00
7 2.02 13-00469 9	ROBOTTI,JOHN,LOUIS,ALBERT & ALFRED 138 WASHINGTON ST.BOX 211 ROCKY HILL NJ 190 CR 518 HERBERT SEHGEL	12/18/13 Outside 08553	Open , 2011, 2012				18.00 %	0.00	
						Tax Cost Total In Sale: Begin Balance:	200.65 40.00	77.48 0.00	278.13 40.00 318.13 0.00

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7 2.02 14-00006 255	ROBOTTI,JOHN,LOUIS,ALBERT & ALFRED 138 WASHINGTON ST.BOX 211 ROCKY HILL NJ 190 CR 518 NEOTAIL	12/01/14 Outside 08553	Open			2013		14.00 %	0.00
						Tax	139.99	24.01	164.00
						Cost	90.00	0.00	90.00
						Total In Sale:			254.00
						Begin Balance:			0.00
7 2.02 15-00420 316	ROBOTTI,JOHN,LOUIS,ALBERT & ALFRED 138 WASHINGTON ST.BOX 211 ROCKY HILL NJ 190 CR 518 TWR AS CST FOR EBURY FUND 2 NJ	12/01/15 Outside 08553	Open			2014		18.00 %	0.00
						Tax	141.85	37.15	179.00
						Cost	90.00	0.00	90.00
						Total In Sale:			269.00
						Begin Balance:			0.00
	Tax	12/31/15	15	1	J	074	41.30	0.00	310.30
	Tax	12/31/15	15	2	J	074	39.70	0.00	350.00
	Tax	12/31/15	15	3	J	074	39.27	0.00	389.27
	Tax	12/31/15	15	4	J	074	37.63	0.00	426.90
	Tax	03/28/16	16	1	J	074	37.04	0.00	463.94
	Tax	09/09/16	16	2	J	074	38.31	0.00	502.25
	Tax	09/09/16	16	3	J	074	37.19	0.00	539.44
	Tax	12/16/16	16	4	J	074	37.32	0.00	576.76
	Tax	03/02/17	17	1	J	074	36.82	0.00	613.58
	Tax	06/02/17	17	2	J	074	36.81	0.00	650.39
	Tax	09/22/17	17	3	J	074	36.54	0.00	686.93
	Tax	11/27/17	17	4	J	074	36.09	0.00	723.02
	Tax	03/09/18	18	1	J	074	36.62	0.00	759.64
	Tax	05/22/18	18	1	J	074	0.01	0.00	759.65
	Tax	05/22/18	18	2	J	074	36.32	0.00	795.97
7 2.02 20-00001 457	ROBOTTI,JOHN,LOUIS,ALBERT & ALFRED 138 WASHINGTON ST.BOX 211 ROCKY HILL NJ 190 CR 518 MICHAEL J MCMILLAN	12/04/20 Outside 08553	Open			2018, 2019		18.00 %	0.00
						Tax	213.12	65.96	279.08
						Cost	65.00	0.00	65.00
						Total In Sale:			344.08
						Begin Balance:			0.00
	Tax	03/12/21	20	1	J	074 eagle ray investment	42.56	0.00	386.64
	Tax	03/12/21	20	2	J	074 eagle ray investment	40.96	0.00	427.60
	Tax	03/12/21	20	3	J	074 eagle ray investment	38.40	0.00	466.00
	Tax	03/12/21	20	4	J	074 eagle ray investment	36.83	0.00	502.83
	Tax	03/12/21	21	1	J	074 eagle ray investment	35.74	0.00	538.57
	Tax	06/11/21	21	2	J	074	35.66	0.00	574.23
	Tax	10/18/21	21	2	J	074 michael j mcmillan	0.05	0.00	574.28
	Tax	10/18/21	21	3	J	074 michael j mcmillan	34.64	0.00	608.92
	Tax	03/04/22	21	3	J	074 EAGLE RAY INVESTMENT	0.05	0.00	608.97
	Tax	03/04/22	21	4	J	074 EAGLE RAY INVESTMENT	35.45	0.00	644.42
	Tax	03/04/22	22	1	J	074 EAGLE RAY INVESTMENT	34.77	0.00	679.19

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7	2.02	20-00001	ROBOTTI, JOHN, LOUIS, ALBERT & ALFRED	Continued					
	Tax	06/15/22	22	2	J 074	EAGLE RAY INVESTMENT	34.86	0.00	714.05
	Tax	11/15/22	22	2	J 074	MICHAEL J MCMILLAN	0.10	0.00	714.15
	Tax	11/15/22	22	3	J 074	MICHAEL J MCMILLAN	30.15	0.00	744.30
	Tax	11/15/22	22	4	J 074	MICHAEL J MCMILLAN	28.86	0.00	773.16
	Tax	06/30/23	23	1	J 074	EAGLE RAY INVESTMENT LLC	33.78	0.00	806.94
	Tax	06/30/23	23	2	J 074	EAGLE RAY INVESTMENT LLC	32.36	0.00	839.30
	Tax	01/08/24	23	3	J 074	MICHAEL J MCMILLAN- EAGLE RAY	30.36	0.00	869.66
	Tax	01/08/24	23	4	J 074	MICHAEL J MCMILLAN- EAGLE RAY	29.09	0.00	898.75
7 2.02	ROBOTTI, JOHN, LOUIS, ALBERT & ALFRED 138 WASHINGTON ST.BOX 211 ROCKY HILL NJ 190 CR 518 HERBERT SEHGEL	12/30/11 Outside 08553	Open 2010, 2011					18.00 %	0.00
TS-00002 9						Tax Cost Total In Sale: Begin Balance:	130.51 40.00	24.49 0.00	155.00 40.00 195.00 0.00
9 11.01	BROWN, DONALD T 1279 CANAL ROAD PRINCETON NJ 1537 CANAL RD CHRISTIANA TRUST AS CUSTODIAN	10/27/23 Outside 08542	Open 2022					0.00 %	16,300.00
23-00005 327						Tax Cost Total In Sale: Begin Balance:	8,730.54 150.00	1,466.74 0.00	10,197.28 150.00 10,347.28 0.00
	Tax	11/29/23	23	1	J 074	CHRISTIANA TRUST AS CUSTODIAN	2,507.85	0.00	12,855.13
	Tax	11/29/23	23	2	J 074	CHRISTIANA TRUST AS CUSTODIAN	2,409.62	0.00	15,264.75
	Tax	11/29/23	23	3	J 074	CHRISTIANA TRUST AS CUSTODIAN	2,553.20	0.00	17,817.95
	Tax	11/29/23	23	4	J 074	CHRISTIANA TRUST AS CUSTODIAN	2,444.69	0.00	20,262.64
	Tax	12/31/23	23	4	J 076		604.14	0.00	20,866.78
9 11.02	BROWN, DONALD T 1279 CANAL ROAD PRINCETON NJ 1279 CANAL RD CHRISTIANA TRUST AS CUSTODIAN	10/27/23 Outside 08542	Open 2022					0.00 %	12,500.00
23-00006 327						Tax Cost Total In Sale: Begin Balance:	7,980.18 150.00	1,284.80 0.00	9,264.98 150.00 9,414.98 0.00
	Tax	11/29/23	23	1	J 074	CHRISTIANA TRUST AS CUSTODIAN	2,292.31	0.00	11,707.29
	Tax	11/29/23	23	2	J 074	CHRISTIANA TRUST AS CUSTODIAN	2,202.52	0.00	13,909.81
	Tax	11/29/23	23	3	J 074	CHRISTIANA TRUST AS CUSTODIAN	2,400.74	0.00	16,310.55
	Tax	11/29/23	23	4	J 074	CHRISTIANA TRUST AS CUSTODIAN	2,298.73	0.00	18,609.28
9 46	DONOHUE, CHARLES M & JENNA C 11A MAIN STREET ENGLISHTOWN NJ 106 OLD GEORGETOWN RD ANTHONY MALINOWSKI	10/27/23 Outside 07726	Open 2022					0.00 %	13,100.00
23-00007 520						Tax Cost Total In Sale:	1,078.01 73.60	101.87 0.00	1,179.88 73.60 1,253.48

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9	46	23-00007	DONOHUE, CHARLES M & JENNA C				Continued Begin Balance:		0.00
10 1	KISS, FRANK T.& KISS,STEPHEN G. 82 CR 518 PRINCETON NJ	10/27/23 Outside 08540	Open				0.00 %		19,300.00
23-00008 327	82 CR 518 CHRISTIANA TRUST AS CUSTODIAN		2022			Tax Cost Total In Sale: Begin Balance:	6,170.46 150.00	1,141.89 0.00	7,312.35 150.00 7,462.35 0.00
	Tax	11/29/23	23	1	J 074	CHRISTIANA TRUST AS CUSTODIAN	2,317.36	0.00	9,779.71
	Tax	11/29/23	23	2	J 074	CHRISTIANA TRUST AS CUSTODIAN	2,226.59	0.00	12,006.30
	Tax	11/29/23	23	3	J 074	CHRISTIANA TRUST AS CUSTODIAN	2,462.12	0.00	14,468.42
	Tax	11/29/23	23	4	J 074	CHRISTIANA TRUST AS CUSTODIAN	2,357.50	0.00	16,825.92
10 2	KISS, FRANK T & KISS,STEPHEN G. 82 CR 518 PRINCETON NJ	12/04/20 Outside 08540	Open				0.00 %		900.00
20-00003 307	80 CR 518 LB-HONEY BADGER SBMUNI CUST		2018, 2019			Tax Cost Total In Sale: Begin Balance:	63.04 65.00	8.71 0.00	71.75 65.00 136.75 0.00
	Tax	06/10/21	20	3	J 074	LB TAX LIEN	2,494.67	0.00	2,631.42
	Tax	06/10/21	20	4	J 074	LB TAX LIEN	17,284.76	0.00	19,916.18
	Tax	06/10/21	20	4	J 074	LB TAX LIEN	2,864.07	0.00	22,780.25
	Tax	06/10/21	21	1	J 074	LB TAX LIEN	1,263.68	0.00	24,043.93
	Tax	06/10/21	21	2	J 074	LB TAX LIEN	1,210.25	0.00	25,254.18
	Tax	09/15/21	21	3	J 074	LB TAX LIEN	1,157.36	0.00	26,411.54
	Tax	12/07/21	21	4	J 074	LB-HONEY BADGER	1,152.83	0.00	27,564.37
	Tax	03/09/22	22	1	J 074	LB TAX LIEN-HONEY BA	1,181.82	0.00	28,746.19
	Tax	05/25/22	22	2	J 074	LB TAX LIEN INVESTOR	1,173.70	0.00	29,919.89
	Tax	09/07/22	22	3	J 074	LB-HONEY BADGER SBMUNI CUST	1,608.49	0.00	31,528.38
	Tax	11/21/22	22	4	J 074	LB-HONEY BADGER SBMUNI CUST	1,595.85	0.00	33,124.23
	Tax	02/23/23	23	1	J 074	LB-HONEY BADGER SBMUNI CUST	1,384.99	0.00	34,509.22
	Tax	09/29/23	23	2	J 074	LB-HONEY BADGER	1,471.28	0.00	35,980.50
	Tax	09/29/23	23	3	J 074	LB-HONEY BADGER	1,855.61	0.00	37,836.11
	Tax	11/30/23	23	4	J 074	LB-HONEY BADGER SBMUNI CUST	1,829.46	0.00	39,665.57
10 6.04	KISS, FRANK T. & KISS, STEPHEN G. 82 CR 518 PRINCETON NJ	12/04/20 Outside 08540	Open				0.00 %		3,700.00
20-00004 307	91 OLD GEORGETOWN RD LB-HONEY BADGER SBMUNI CUST		2019			Tax Cost Total In Sale: Begin Balance:	146.37 65.00	17.21 0.00	163.58 65.00 228.58 0.00
	Tax	06/10/21	20	3	J 074	LB TAX LIEN	3,151.44	0.00	3,380.02
	Tax	06/10/21	20	4	J 074	LB TAX LIEN	21,371.99	0.00	24,752.01
	Tax	06/10/21	20	4	J 074	LB TAX LIEN	3,551.00	0.00	28,303.01
	Tax	06/10/21	21	1	J 074	LB TAX LIEN	1,584.10	0.00	29,887.11

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal Interest	Prin Balance
10	6.04	20-00004	KISS, FRANK T. & KISS, STEPHEN G.	Continued		
	Tax	06/10/21 21 2 J 074	LB TAX LIEN		1,517.14 0.00	31,404.25
	Tax	09/15/21 21 3 J 074	LB TAX LIEN		1,450.84 0.00	32,855.09
	Tax	12/07/21 21 4 J 074	LB-HONEY BADGER		1,445.15 0.00	34,300.24
	Tax	03/09/22 22 1 J 074	LB TAX LIEN-HONEY BA		1,481.49 0.00	35,781.73
	Tax	05/25/22 22 2 J 074	LB TAX LIEN INVESTOR		1,471.31 0.00	37,253.04
	Tax	09/07/22 22 3 J 074	LB-HONEY BADGER SBMUNI CUST		1,859.31 0.00	39,112.35
	Tax	11/21/22 22 4 J 074	LB-HONEY BADGER SBMUNI CUST		1,844.68 0.00	40,957.03
	Tax	02/23/23 23 1 J 074	LB-HONEY BADGER SBMUNI CUST		1,658.19 0.00	42,615.22
	Tax	09/29/23 23 2 J 074	LB-HONEY BADGER		1,761.51 0.00	44,376.73
	Tax	09/29/23 23 3 J 074	LB-HONEY BADGER		2,104.60 0.00	46,481.33
	Tax	11/30/23 23 4 J 074	LB-HONEY BADGER SBMUNI CUST		2,074.95 0.00	48,556.28
10 6.04 -QFARM- - 19-00005 370	KISS, FRANK T. & KISS, STEPHEN G. 82 CR 518 PRINCETON NJ 91 OLD GEORGETOWN RD ASPIRE PROPERTIES LLC	12/06/19 Outside 08540	Open 2018		5.00 %	0.00
				Tax	74.79	82.10
				Cost	65.00	65.00
				Total In Sale:		147.10
				Begin Balance:		0.00
11.01 13.02 23-00009 334	KAMEN, TODD & THERESA 15 COLTS RUN RD. PRINCETON, NJ 15 COLTS RUN RD C & E TAX LIEN FUND I	10/27/23 Outside 08540	Open 2022		0.00 %	31,900.00
				Tax	0.00	0.00
				Water	900.93	913.74
				Cost	68.27	68.27
				Total In Sale:		982.01
				Begin Balance:		0.00
	Water	11/21/23 23 1 J 074	C&E FUND 1 SUB		432.34 0.00	1,414.35
	Tax	11/21/23 23 1 J 074	C&E FUND 1 SUB		3,369.41 0.00	4,783.76
	Water	11/21/23 23 2 J 074	C&E FUND 1 SUB		494.71 0.00	5,278.47
	Tax	11/21/23 23 2 J 074	C&E FUND 1 SUB		3,259.75 0.00	8,538.22
	Water	11/21/23 23 3 J 074	C&E FUND 1 SUB		606.44 0.00	9,144.66
	Tax	11/21/23 23 3 J 074	C&E FUND 1 SUB		3,691.77 0.00	12,836.43
	Water	11/21/23 23 3 J 074	C&E FUND 1 SUB		90.93 0.00	12,927.36
	Tax	11/21/23 23 4 J 074	C&E FUND 1 SUB		3,534.30 0.00	16,461.66
	Tax	12/31/23 23 4 J 076			983.96 0.00	17,445.62
11.07 5 23-00010 493	WILSON, ARMAN & ARIENE 10 SUMMERFIELD DR PRINCETON, NJ 10 SUMMERFIELD DR WSFS AS CUST LVTLOPS/FIRSTTRUST	10/27/23 Outside 08540	Open 2022		0.00 %	1,300.00
				Water	0.00	0.00
				Sewer	330.00	426.04
				Cost	65.00	65.00
				Total In Sale:		491.04
				Begin Balance:		0.00
	Water	12/08/23 23 1 J 074	WSFS AS CUST LVTLOPS/FIRSTTRUST		102.88 0.00	593.92
	Water	12/08/23 23 2 J 074	WSFS AS CUST LVTLOPS/FIRSTTRUST		85.23 0.00	679.15

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
11.07	5	23-00010	WILSON, ARMAN & ARIENE	Continued					
	Water	12/08/23	23	3	J	074 WSFS AS CUST LVTLOPS/FIRSTRUST	441.79	0.00	1,120.94
	Water	12/08/23	23	3	J	074 WSFS AS CUST LVTLOPS/FIRSTRUST	66.00	0.00	1,186.94
	Sewer	12/08/23	23	4	J	074 WSFS AS CUST LVTLOPS C#4655	377.62	0.00	1,564.56
11.10 10	KHAN, AWAIS & MASERA 9 LA SALLE CT FRANKLIN PARK, NJ	10/27/23	Open					0.00 %	100.00
23-00011 415	16 TREETOPS CIR PRO CAP 8 FBO FIRSTRUST BANK	Outside 08823	2022						
						Sewer	289.34	55.20	344.54
						Cost	65.00	0.00	65.00
						Total In Sale:			409.54
						Begin Balance:			0.00
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076310	377.00	0.00	786.54
11.16 20	MANSOUR, HAMDY & SUZY ISMAIL 25 WINDING WAY PRINCETON NJ	10/27/23	Open					0.00 %	500.00
23-00012 415	25 WINDING WAY PRO CAP 8 FBO FIRSTRUST BANK	Outside 08540	2022						
						Water	0.00	0.00	0.00
						Sewer	320.08	73.31	393.39
						Cost	65.00	0.00	65.00
						Total In Sale:			458.39
						Begin Balance:			0.00
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTRUST BANK	1.28	0.00	459.67
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTRUST BANK	483.98	0.00	943.65
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTRUST BANK	72.41	0.00	1,016.06
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076311	377.46	0.00	1,393.52
17 20.02	HAMMER, DAVID M & RACHAEL A 18 LEIV EIRIKSSON AVE PRINCETON NJ	10/27/23	Open					0.00 %	200.00
23-00013 415	18 LEIV EIRIKSSON AVE PRO CAP 8 FBO FIRSTRUST BANK	Outside 08540	2022						
						Sewer	330.00	96.04	426.04
						Cost	65.00	0.00	65.00
						Total In Sale:			491.04
						Begin Balance:			0.00
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076320	377.62	0.00	868.66
19 30.01	WILSON, EMMETT JR 943 CANAL RD	10/29/21	Open					0.00 %	400.00
-QFARM- - 21-00005	PRINCETON NJ 954 CANAL RD	Outside 08540	2020						
436	WINSTON E. COCHRAN, JR.					Tax	59.09	5.29	64.38
						Misc	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			129.38
						Begin Balance:			0.00
	Tax	11/29/22	21	1	J	074 SUB-WINSTON E. COCHRAN, JR	34.96	0.00	164.34
	Tax	11/29/22	21	2	J	074 SUB-WINSTON E. COCHRAN, JR	34.35	0.00	198.69
	Tax	11/29/22	21	3	J	074 SUB-WINSTON E. COCHRAN, JR	29.74	0.00	228.43
	Tax	11/29/22	21	4	J	074 SUB-WINSTON E. COCHRAN, JR	1,396.12	0.00	1,624.55
	Misc	11/29/22	22	4	J	074 CST WINSTON COCHRAM28145821678	54.96	0.00	1,679.51

Block Lot Qual Cert Num Lien 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
19	30.01	-QFARM- -	21-00005	WILSON, EMMETT JR	Continued				
		Tax	07/07/23	22	3	J 074 WINSTON E. COCHRAN, JR.	284.24	0.00	1,963.75
		Tax	07/07/23	22	4	J 074 WINSTON E. COCHRAN, JR.	273.29	0.00	2,237.04
		Tax	07/07/23	23	1	J 074 WINSTON E. COCHRAN, JR.	131.17	0.00	2,368.21
		Tax	07/07/23	23	2	J 074 WINSTON E. COCHRAN, JR.	125.70	0.00	2,493.91
19	30.02	WILSON, EMMETT JR. & MARGARET	10/29/21	Open				0.00 %	400.00
		943 CANAL RD	Outside						
		-QFARM- -	08540	2020					
21-00006	436	PRINCETON NJ				Tax	90.27	8.08	98.35
		942 CANAL RD				Misc	0.00	0.00	0.00
		WINSTON E. COCHRAN, JR.				Cost	65.00	0.00	65.00
						Total In Sale:			163.35
						Begin Balance:			0.00
		Tax	11/29/22	21	1	J 074 SUB-WINSTON E COCHRAN, JR	54.38	0.00	217.73
		Tax	11/29/22	21	2	J 074 SUB-WINSTON E COCHRAN, JR	53.43	0.00	271.16
		Tax	11/29/22	21	3	J 074 SUB-WINSTON E COCHRAN, JR	47.62	0.00	318.78
		Tax	11/29/22	21	4	J 074 SUB-WINSTON E COCHRAN, JR	2,233.39	0.00	2,552.17
		Misc	11/29/22	22	4	J 074 CST WINSTON COCHRAN28145821667	72.91	0.00	2,625.08
		Tax	07/07/23	22	3	J 074 WINSTON E. COCHRAN, JR.	439.40	0.00	3,064.48
		Tax	07/07/23	22	4	J 074 WINSTON E. COCHRAN, JR.	422.46	0.00	3,486.94
		Tax	07/07/23	23	1	J 074 WINSTON E. COCHRAN, JR.	202.77	0.00	3,689.71
		Tax	07/07/23	23	2	J 074 WINSTON E. COCHRAN, JR.	194.31	0.00	3,884.02
20.02	52.01	WILSON, EMMETT & MARGARET	12/09/22	Open				0.00 %	6,700.00
		943 CANAL RD	Outside						
		PRINCETON NJ	08540	2020, 2021					
22-00005	307	HANS VOJI DR				Tax	1,798.43	195.89	1,994.32
		LB-HONEY BADGER SBMUNI CUST				Cost	89.89	0.00	89.89
						Total In Sale:			2,084.21
						Begin Balance:			0.00
		Tax	02/23/23	22	3	J 074 LB-HONEY BADGER SBMUNI CUST	310.36	0.00	2,394.57
		Tax	02/23/23	22	4	J 074 LB-HONEY BADGER SBMUNI CUST	297.68	0.00	2,692.25
		Tax	02/23/23	23	1	J 074 LB-HONEY BADGER SBMUNI CUST	142.47	0.00	2,834.72
		Tax	09/29/23	23	1	J 074 ATCF II NEW JERSERY LLC	0.03	0.00	2,834.75
		Tax	09/29/23	23	2	J 074 ATCF II NEW JERSERY LLC	151.37	0.00	2,986.12
		Tax	09/29/23	23	3	J 074 ATCF II NEW JERSERY LLC	129.87	0.00	3,115.99
		Tax	11/30/23	23	4	J 074 LB-HONEY BADGER SBMUNI CUST	128.04	0.00	3,244.03
20.02	53.01	WILSON, EMMETT JR. & MARGARET D	10/29/21	Open				0.00 %	100.00
		943 CANAL RD.	Outside						
		-QFARM- -	08540	2020					
21-00007	307	PRINCETON NJ				Tax	62.43	5.59	68.02
		HANS VOJI DR				Cost	65.00	0.00	65.00
		LB-HONEY BADGER SBMUNI CUST				Total In Sale:			133.02
						Begin Balance:			0.00
		Tax	12/07/21	21	1	J 074 LB-HONEY BADGER	34.38	0.00	167.40
		Tax	12/07/21	21	2	J 074 LB-HONEY BADGER	33.74	0.00	201.14
		Tax	12/07/21	21	3	J 074 LB-HONEY BADGER	29.31	0.00	230.45

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name					
Trans: Balance Type		Date	Yr	Qtr	Code	Description
						Principal
						Interest
						Prin Balance
20.02	53.01	-QFARM- -	21-00007	WILSON,EMMETT JR. & MARGARET D	Continued	
		Tax	12/07/21	21	4	J 074 LB-HONEY BADGER
		Tax	12/02/22	22	3	J 074 LB-HONEY BADGER SBMUNI CUST
		Tax	12/02/22	22	4	J 074 LB-HONEY BADGER SBMUNI CUST
		Tax	02/23/23	23	1	J 074 LB-HONEY BADGER SBMUNI CUST
		Tax	09/29/23	23	2	J 074 LB HONEY BADGER
		Tax	09/29/23	23	3	J 074 LB HONEY BADGER
		Tax	11/30/23	23	3	J 074 LB-HONEY BADGER SBMUNI CUST
		Tax	11/30/23	23	4	J 074 LB-HONEY BADGER SBMUNI CUST
20.02	54	WILSON,EMMETT JR. & MARGARET D	10/29/21	Open		0.00 %
	943 CANAL RD	Outside				400.00
-QFARM- -	PRINCETON NJ	08540	2020			
21-00008	927 CANAL RD				Tax	60.17
436	WINSTON E. COCHRAN, JR.				Misc	0.00
					Cost	65.00
					Total In Sale:	130.56
					Begin Balance:	0.00
		Tax	11/29/22	21	1	J 074 WINSTON E COCHRAN
		Tax	11/29/22	21	2	J 074 WINSTON E COCHRAN
		Tax	11/29/22	21	3	J 074 WINSTON E COCHRAN
		Tax	11/29/22	21	4	J 074 WINSTON E COCHRAN
		Misc	11/29/22	22	4	J 074 CST WINSTON COCHRAN28145821680
		Tax	07/07/23	22	3	J 074 WINSTON E. COCHRAN, JR.
		Tax	07/07/23	22	4	J 074 WINSTON E. COCHRAN, JR.
		Tax	07/07/23	23	1	J 074 WINSTON E. COCHRAN, JR.
		Tax	07/07/23	23	2	J 074 WINSTON E. COCHRAN, JR.
20.02	55.01	WILSON,EMMETT JR. & MARGARET D	10/29/21	Open		0.00 %
	943 CANAL RD.	Outside				100.00
-QFARM- -	PRINCETON NJ	08540	2020			
21-00009	HANS VOJI DR				Tax	70.25
307	LB-HONEY BADGER SBMUNI CUST				Cost	65.00
					Total In Sale:	141.54
					Begin Balance:	0.00
		Tax	12/07/21	21	1	J 074 LB-HONEY BADGER
		Tax	12/07/21	21	2	J 074 LB-HONEY BADGER
		Tax	12/07/21	21	3	J 074 LB-HONEY BADGER
		Tax	12/07/21	21	4	J 074 LB-HONEY BADGER
		Tax	12/02/22	22	3	J 074 LB-HONEY BADGER SBMUNI CUST
		Tax	12/02/22	22	4	J 074 LB-HONEY BADGER SBMUNI CUST
		Tax	02/23/23	23	1	J 074 LB-HONEY BADGER SBMUNI CUST
		Tax	09/29/23	23	2	J 074 LB HONEY BADGER
		Tax	09/29/23	23	3	J 074 LB HONEY BADGER
		Tax	11/30/23	23	3	J 074 LB-HONEY BADGER SBMUNI CUST
		Tax	11/30/23	23	4	J 074 LB-HONEY BADGER SBMUNI CUST

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
20.03 9.03 -C2109- - 23-00014 547	BHATT, ASHISH & BHATT, DARSHANA 177 GREGORY LN FRANKLIN PARK, NJ 177 GREGORY LA SMYRNA GROUP, LLC	10/27/23 Outside 08823	Open 2022					0.00 %	200.00
Water							56.60	4.48	61.08
Cost							65.00	0.00	65.00
Total In Sale:									126.08
Begin Balance:									0.00
Water							60.98	0.00	187.06
Water							64.73	0.00	251.79
Water							10.79	0.00	262.58
Water							72.86	0.00	335.44
Water							74.91	0.00	410.35
Water							11.31	0.00	421.66
20.10 11.02 -C0216- - 23-00015 419	PATEL, JANEK & NIMA AMIN 28 COLUMBUS DRIVE FRANKLIN PARK, NJ 28 COLUMBUS DR BALA PARTNERS LLC	10/27/23 Outside 08823	Open 2022					0.00 %	900.00
Water							0.00	0.00	0.00
Sewer							221.28	46.96	268.24
Cost							65.00	0.00	65.00
Total In Sale:									333.24
Begin Balance:									0.00
Water							308.84	0.00	642.08
Water							46.00	0.00	688.08
Sewer							375.95	0.00	1,064.03
20.10 11.02 -C0708- - 23-00016 419	ISAACS, LILLITH L & MICHELE A 2 LA SALLE CT FRANKLIN PARK NJ 2 LA SALLE CT BALA PARTNERS LLC	10/27/23 Outside 08823	Open 2022					0.00 %	1,300.00
Water							503.31	36.83	540.14
Sewer							0.00	0.00	0.00
Cost							65.00	0.00	65.00
Total In Sale:									605.14
Begin Balance:									0.00
Water							127.34	0.00	732.48
Water							136.86	0.00	869.34
Water							187.99	0.00	1,057.33
Water							28.00	0.00	1,085.33
Sewer							494.66	0.00	1,579.99
20.10 11.02 -C1607- - 23-00017 415	WIGGINS, MEGAN 161 COLUMBUS DRIVE FRANKLIN PARK NJ 161 COLUMBUS DR PRO CAP 8 FBO FIRSTTRUST BANK	10/27/23 Outside 08823	Open 2022					0.00 %	100.00
Water							350.92	25.67	376.59
Sewer							651.00	196.84	847.84
Cost							65.00	0.00	65.00
Total In Sale:									1,289.43
Begin Balance:									0.00
Water							78.49	0.00	1,367.92

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
20.10	11.02	-C1607- -	23-00017	WIGGINS, MEGAN			Continued		
		Water	12/01/23	23	2	J 074 PRO CAP 8 FBO FIRSTTRUST BANK	77.01	0.00	1,444.93
		Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTTRUST BANK	13.99	0.00	1,458.92
		Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTTRUST BANK	93.47	0.00	1,552.39
		Sewer	12/01/23	23	4	J 074 PRO CAP 8 FBO C#076334	382.49	0.00	1,934.88
20.10	11.02	WONG, JESSICA S	10/27/23	Open				0.00 %	100.00
-C2304- -	23 HUDSON CT	Outside							
23-00018	FRANKLIN PARK, NJ	08823	2022						
415	23 HUDSON CT			Water			56.60	4.48	61.08
	PRO CAP 8 FBO FIRSTTRUST BANK			Sewer			348.28	72.70	420.98
				Cost			65.00	0.00	65.00
				Total In Sale:					547.06
				Begin Balance:					0.00
		Water	12/01/23	23	1	J 074 PRO CAP 8 FBO FIRSTTRUST BANK	60.37	0.00	607.43
		Water	12/01/23	23	2	J 074 PRO CAP 8 FBO FIRSTTRUST BANK	59.24	0.00	666.67
		Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTTRUST BANK	1.00	0.00	667.67
		Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTTRUST BANK	66.77	0.00	734.44
		Sewer	12/01/23	23	4	J 074 PRO CAP 8 FBO C#076335	377.89	0.00	1,112.33
20.10	11.02	NUTHULAPATI, KRISHNA KISHORI & T.,	10/27/23	Open				0.00 %	0.00
-C3504- -	43 DE LEON CIRCLE	Outside							
23-00019	FRANKLIN PARK, NJ	08823	2022						
415	43 DE LEON CIR			Water			96.22	7.61	103.83
	PRO CAP 8 FBO FIRSTTRUST BANK			Cost			65.00	0.00	65.00
				Total In Sale:					168.83
				Begin Balance:					0.00
		Water	12/01/23	23	1	J 074 PRO CAP 8 FBO FIRSTTRUST BANK	90.56	0.00	259.39
		Water	12/01/23	23	2	J 074 PRO CAP 8 FBO FIRSTTRUST BANK	77.01	0.00	336.40
		Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTTRUST BANK	10.99	0.00	347.39
		Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTTRUST BANK	73.43	0.00	420.82
20.12	52	ESANATHAN, RAJASEKARAN & JAYABARATHI	12/09/22	Open				0.00 %	2,200.00
22-00013	84 TIMBERHILL DR.	Outside							
497	FRANKLIN PARK, NJ	08823	2021						
	84 TIMBERHILL DR			Water			169.80	9.96	179.76
	FIG 20, LLC FBO SEC PTY			Sewer			0.00	0.00	0.00
				Cost			65.00	0.00	65.00
				Total In Sale:					244.76
				Begin Balance:					0.00
		Sewer	04/05/23	23	1	J 074 FIG 20 CK# 103858	179.57	0.00	424.33
		Sewer	06/07/23	23	2	J 074 FIG CAPITAL INV C# 106544	94.79	0.00	519.12
		Sewer	09/08/23	23	3	J 074 FIG 20 LLC C# 108856	92.11	0.00	611.23
		Sewer	12/05/23	23	4	J 074 FIG 20 LLC SUB	92.11	0.00	703.34

Block Lot Qual Cert Num Lien 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
33.01 22	RICH, CHRISTIE L(TRST)SINGLETON,J 2 WOOD TURTLE CT FRANKLIN PARK, NJ	10/27/23 Outside 08823	Open					0.00 %	38,800.00
23-00022 327	2 WOOD TURTLE CT CHRISTIANA TRUST AS CUSTODIAN		2022			Tax Cost Total In Sale: Begin Balance:	13,841.87 150.00	3,538.55 0.00	17,380.42 150.00 17,530.42 0.00
	Tax	11/29/23	23	1	J	074 CHRISTIANA TRUST AS CUSTODIAN	3,730.02	0.00	21,260.44
	Tax	11/29/23	23	2	J	074 CHRISTIANA TRUST AS CUSTODIAN	3,583.94	0.00	24,844.38
	Tax	11/29/23	23	3	J	074 CHRISTIANA TRUST AS CUSTODIAN	3,994.40	0.00	28,838.78
	Tax	11/29/23	23	4	J	074 CHRISTIANA TRUST AS CUSTODIAN	3,824.67	0.00	32,663.45
	Tax	12/31/23	23	4	J	076	922.06	0.00	33,585.51
33.01 78	JOHNSON, RAEALYN C. 10 WYCKOFF PLACE FRANKLIN PARK, NJ	12/09/22 Outside 08823	Open					0.00 %	2,200.00
22-00015 497	10 WYCKOFF PL FIG 20, LLC FBO SEC PTY		2020, 2021			Water Misc Cost Total In Sale: Begin Balance:	300.19 0.00 65.00	17.61 0.00	317.80 0.00 65.00 382.80 0.00
	Water	09/29/23	22	1	J	074 FIG 20, LLC	85.71	0.00	468.51
	Water	09/29/23	22	2	J	074 FIG 20, LLC	66.32	0.00	534.83
	Water	09/29/23	22	3	J	074 FIG 20, LLC	61.86	0.00	596.69
	Water	09/29/23	22	4	J	074 FIG 20, LLC	60.73	0.00	657.42
	Misc	09/29/23	22	4	J	074 FIG 20, LLC C# 109269	15.00	0.00	672.42
	Water	09/29/23	23	1	J	074 FIG 20, LLC	95.79	0.00	768.21
	Water	09/29/23	23	2	J	074 FIG 20, LLC	122.35	0.00	890.56
	Water	12/05/23	23	3	J	074 FIG20 SUB	47.63	0.00	938.19
	Water	12/05/23	23	3	J	074 FIG20 SUB	318.62	0.00	1,256.81
34.02 16.03 -C0066- -	SINGH, SHAURYA & GARIMA 18 TRACY COURT FRANKLIN PARK NJ	10/27/23 Outside 08823	Open					0.00 %	100.00
23-00025 464	18 TRACY CT GLIA GROUP LLC		2022			Water Cost Total In Sale: Begin Balance:	81.21 65.00	1.55 0.00	82.76 65.00 147.76 0.00
	Water	11/14/23	23	1	J	074 GLIA GROUP LLC	175.81	0.00	323.57
	Water	11/14/23	23	2	J	074 GLIA GROUP LLC	57.90	0.00	381.47
	Water	11/14/23	23	3	J	074 GLIA GROUP LLC	10.54	0.00	392.01
	Water	11/14/23	23	3	J	074 GLIA GROUP LLC	69.71	0.00	461.72
34.02 16.03 -C0092- -	MYERS, ANGELA 10000 TOWN CTR AVE-#152 COLUMBIA, MD	10/27/23 Outside 21044	Open					0.00 %	100.00
23-00026 415	43 DANIEL DR PRO CAP 8 FBO FIRSTTRUST BANK		2022			Sewer Cost Total In Sale:	330.00 65.00	96.04 0.00	426.04 65.00 491.04

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
34.02 16.03 -C0092- - 23-00027 419	16.03 KING, VANESSA 9 KIRBY LANE FRANKLIN PARK NJ 9 KIRBY LA BALA PARTNERS LLC	-C0092- - 23-00026	MYERS, ANGELA			Continued Begin Balance: Sewer 12/01/23 23 4 J 074 PRO CAP 8 FBO C#076362	377.62	0.00	868.66
34.02 16.03 -C0111- - 23-00027 419	KING, VANESSA 9 KIRBY LANE FRANKLIN PARK NJ 9 KIRBY LA BALA PARTNERS LLC		10/27/23 Outside 08823	Open		2022		0.00 %	900.00
						Water Cost Total In Sale: Begin Balance:	219.39 65.00	3.07 0.00	222.46 65.00 287.46 0.00
						Water Water Water	57.88 57.88 66.47	0.00 0.00 0.00	345.34 403.22 469.69
34.02 16.03 -C0155- - 20-00017 408	JENNINGS, JILL R 56 DANIEL DR FRANKLIN PARK NJ 56 DANIEL DR FIG CUST FIGNJ19LLC & SEC PTY		12/04/20 Outside 08823	Open		2019		0.00 %	1,200.00
						Tax Water Sewer Misc Cost Total In Sale: Begin Balance:	0.00 0.00 240.75 0.00 65.00	0.00 0.00 26.40 0.00 0.00	0.00 0.00 267.15 0.00 65.00 332.15 0.00
						Tax Tax Tax Tax Misc Tax Water Water Tax Water Tax Misc Water Tax Sewer Water Sewer Tax Sewer	9.44 1,219.86 0.26 55.36 529.71 1,239.38 59.32 58.18 1,236.28 57.79 1,217.72 824.83 57.82 1,244.47 97.50 57.81 93.59 1,243.86 92.11-	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	341.59 1,561.45 1,561.71 1,617.07 2,146.78 3,386.16 3,445.48 3,503.66 4,739.94 4,797.73 6,015.45 6,840.28 6,898.10 8,142.57 8,240.07 8,297.88 8,391.47 9,635.33 9,543.22 9,635.33

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
34.02 16.03 -C0195- - 23-00028 415	BAIG, RASHID A. 4 LYONS LANE FRANKLIN PARK, NJ 4 LYON LA PRO CAP 8 FBO FIRSTRUST BANK	10/27/23 Outside 08823	Open 2022					0.00 %	0.00
						Water	56.60	4.10	60.70
						Cost	65.00	0.00	65.00
						Total In Sale:			125.70
						Begin Balance:			0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTRUST BANK	60.00	0.00	185.70
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTRUST BANK	58.86	0.00	244.56
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	6.90	0.00	251.46
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	66.33	0.00	317.79
34.02 16.03 -C2608- - 23-00029 415	WONG, VICTOR H 55 FISHER DR. FRANKLIN PARK, NJ 55 FISHER DR PRO CAP 8 FBO FIRSTRUST BANK	10/27/23 Outside 08823	Open 2022					0.00 %	100.00
						Water	260.31	20.10	280.41
						Sewer	247.50	72.48	319.98
						Cost	65.00	0.00	65.00
						Total In Sale:			665.39
						Begin Balance:			0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTRUST BANK	60.00	0.00	725.39
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTRUST BANK	58.86	0.00	784.25
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	66.33	0.00	850.58
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	6.04	0.00	856.62
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076363	376.36	0.00	1,232.98
34.02 16.03 -C2719- - 21-00023 015	WILSON, CRAIG 37 FISHER DR. FRANKLIN PARK, NJ 37 FISHER DR PHOENIX FUNDING, INC.	10/29/21 Outside 08823	Open 2020					0.00 %	30,600.00
						Tax	3,501.45	601.01	4,102.46
						Water	0.00	0.00	0.00
						Sewer	402.45	87.88	490.33
						Cost	133.81	0.00	133.81
						Total In Sale:			4,726.60
						Begin Balance:			0.00
	Tax	11/12/21	21	1	J 074	PHEONIX FUNDING	998.36	0.00	5,724.96
	Tax	11/12/21	21	2	J 074	PHEONIX FUNDING	958.96	0.00	6,683.92
	Tax	11/12/21	21	3	J 074	PHEONIX FUNDING	993.15	0.00	7,677.07
	Tax	11/12/21	21	4	J 074	PHEONIX FUNDING	950.61	0.00	8,627.68
	Tax	03/04/22	22	1	J 074	PHOENIX FUNDING, INC	925.41	0.00	9,553.09
	Tax	05/20/22	22	2	J 074	PHOENIX FUNDING INC	919.04	0.00	10,472.13
	Tax	09/08/22	22	3	J 074	PHOENIX FUNDING, INC	880.10	0.00	11,352.23
	Sewer	09/15/22	22	1	J 074	PHOENIX FUNDING, INC	620.54	0.00	11,972.77
	Water	02/27/23	22	1	J 074	PHOENIX FUNDING, INC	60.99	0.00	12,033.76
	Water	02/27/23	22	2	J 074	PHOENIX FUNDING, INC	72.70	0.00	12,106.46
	Water	02/27/23	22	3	J 074	PHOENIX FUNDING, INC	85.76	0.00	12,192.22
	Water	02/27/23	22	4	J 074	PHOENIX FUNDING, INC	57.68	0.00	12,249.90
	Tax	02/27/23	22	4	J 074	PHOENIX FUNDING, INC	914.23	0.00	13,164.13
	Sewer	02/27/23	23	1	J 074	29939 PHOENIX FUNDING, INC.	179.57	0.00	13,343.70

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
34.02	16.03	-C2719- -	21-00023	WILSON, CRAIG	Continued				
		Tax	02/27/23	23	1	J 074 PHOENIX FUNDING, INC	898.78	0.00	14,242.48
		Water	05/19/23	23	1	J 074 PHOENIX FUNDING, INC.	58.73	0.00	14,301.21
		Tax	05/19/23	23	2	J 074 PHOENIX FUNDING, INC.	895.24	0.00	15,196.45
		Water	08/31/23	23	2	J 074 phoenix inc	57.72	0.00	15,254.17
		Tax	08/31/23	23	3	J 074 phoenix funding inc	1,001.01	0.00	16,255.18
34.04	REDDY, SUMITHA & THONDAPU, SHARANYA	10/27/23	Open					0.00 %	900.00
8.01	4 PEAR TREE LN	Outside							
-C0014- -	FRANKLIN PARK, NJ	08823	2022						
23-00030	4 PEAR TREE LA					Water	180.58	16.47	197.05
419	BALA PARTNERS LLC					Cost	65.00	0.00	65.00
						Total In Sale:			262.05
						Begin Balance:			0.00
	Water	12/22/23	23	1	J 074	BALA PARTNERS LLC	60.64	0.00	322.69
	Water	12/22/23	23	2	J 074	BALA PARTNERS LLC	59.51	0.00	382.20
	Water	12/22/23	23	3	J 074	BALA PARTNERS LLC	67.14	0.00	449.34
	Water	12/22/23	23	3	J 074	BALA PARTNERS LLC	3.27	0.00	452.61
34.04	THOMPSON, BARBARA	10/27/23	Open					0.00 %	100.00
8.01	57 PEAR TREE LANE	Outside							
-C0081- -	FRANKLIN PARK, NJ	08823	2022						
23-00031	57 PEAR TREE LA					Sewer	155.37	6.41	161.78
415	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	65.00	0.00	65.00
						Total In Sale:			226.78
						Begin Balance:			0.00
	Sewer	12/01/23	23	4	J 074	PAID	344.50-	0.00	117.72-
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076364	344.50	0.00	226.78
34.04	FEILEN, BENJIMIN T	10/27/23	Open					0.00 %	500.00
8.01	100 PATERSON PLANK RD#328	Outside							
-C0091- -	JERSEY CITY, NJ	07307	2022						
23-00032	65 PEAR TREE LA					Water	5.60	0.44	6.04
415	PRO CAP 8 FBO FIRSTTRUST BANK					Sewer	318.24	72.98	391.22
						Cost	65.00	0.00	65.00
						Total In Sale:			462.26
						Begin Balance:			0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	60.37	0.00	522.63
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	59.24	0.00	581.87
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	66.77	0.00	648.64
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	0.01	0.00	648.65
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076365	377.43	0.00	1,026.08
34.05	J M C GENERAL CONTRACTING CO INC	12/12/11	Open					18.00 %	0.00
52.05	932 POTTER AVE	Outside							
-C0101- -	UNION NJ	07083	2011						
TY-11063	20-101 DELAR PKY					Tax	0.00	0.00	0.00
SHRIMP	SHRIMP REALTY LLC					Sewer	206.25	30.90	237.15
						Misc	0.00	0.00	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type				Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
34.05	52.05	-C0101- -	TY-11063 J M C	GENERAL CONTRACTING CO INC	Continued				
				Cost			40.00	0.00	40.00
				Total In Sale:					277.15
				Begin Balance:					0.00
				Tax	03/09/12 12	1 J 074	545.64	0.00	822.79
				Sewer	05/04/12 12	1 J 074	224.79	0.00	1,047.58
				Tax	06/01/12 12	2 J 074	574.87	0.00	1,622.45
				Sewer	07/31/12 12	2 J 074	71.84	0.00	1,694.29
				Tax	09/04/12 12	3 J 074	629.21	0.00	2,323.50
				Sewer	09/11/12 12	3 J 074	69.78	0.00	2,393.28
				Tax	11/19/12 12	4 J 074	624.56	0.00	3,017.84
				Sewer	12/03/12 12	4 J 074	69.78	0.00	3,087.62
				Tax	02/13/13 13	1 J 074	596.25	0.00	3,683.87
				Sewer	03/04/13 13	1 J 074	69.78	0.00	3,753.65
				Tax	05/13/13 13	2 J 074	596.24	0.00	4,349.89
				Sewer	06/06/13 13	2 J 074	69.78	0.00	4,419.67
				Tax	08/20/13 13	3 J 074	396.66	0.00	4,816.33
				Sewer	09/10/13 13	3 J 074	69.78	0.00	4,886.11
				Tax	11/15/13 13	4 J 074	395.68	0.00	5,281.79
				Sewer	01/31/14 13	4 J 074	71.84	0.00	5,353.63
				Tax	02/11/14 14	1 J 074	495.27	0.00	5,848.90
				Sewer	03/10/14 14	1 J 074	69.78	0.00	5,918.68
				Tax	05/13/14 14	2 J 074	495.77	0.00	6,414.45
				Tax	08/26/14 14	3 J 074	454.31	0.00	6,868.76
				Sewer	09/15/14 14	3 J 074	139.66	0.00	7,008.42
				Tax	11/12/14 14	4 J 074	451.17	0.00	7,459.59
				Sewer	12/16/14 14	4 J 074	69.68	0.00	7,529.27
				Tax	02/12/15 15	1 J 074	473.11	0.00	8,002.38
				Sewer	03/17/15 15	1 J 074	69.78	0.00	8,072.16
				Tax	05/13/15 15	2 J 074	473.34	0.00	8,545.50
				Sewer	06/08/15 15	2 J 074	69.78	0.00	8,615.28
				Tax	08/21/15 15	3 J 074	490.01	0.00	9,105.29
				Sewer	09/08/15 15	3 J 074	69.78	0.00	9,175.07
				Tax	11/13/15 15	4 J 074	488.07	0.00	9,663.14
				Sewer	12/28/15 15	4 J 074	69.78	0.00	9,732.92
				Tax	02/12/16 16	1 J 074	480.35	0.00	10,213.27
				Sewer	03/14/16 16	1 J 074	76.89	0.00	10,290.16
				Tax	05/12/16 16	2 J 074	480.59	0.00	10,770.75
				Sewer	06/16/16 16	2 J 074	76.89	0.00	10,847.64
				Tax	08/23/16 16	3 J 074	489.87	0.00	11,337.51
				Tax	11/14/16 16	4 J 074	487.68	0.00	11,825.19
				Sewer	11/14/16 16	4 J 074	79.17	0.00	11,904.36
				Tax	02/16/17 17	1 J 074	484.62	0.00	12,388.98
				Sewer	03/13/17 17	1 J 074	157.20	0.00	12,546.18
				Tax	05/15/17 17	2 J 074	484.62	0.00	13,030.80
				Sewer	07/17/17 17	2 J 074	78.03	0.00	13,108.83
				Sewer	09/05/17 17	1 J 073	76.89	0.00	13,185.72
				Tax	09/05/17 17	3 J 074	422.11	0.00	13,607.83
				Tax	11/16/17 17	4 J 074	418.15	0.00	14,025.98

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
34.05	52.05	-C0101- -	TY-11063	J	M	C
						GENERAL CONTRACTING CO INC
						Continued
		Sewer	01/04/18	18	1	J 074
		Tax	02/14/18	18	1	J 074
		Sewer	03/19/18	18	1	J 074
		Tax	05/21/18	18	2	J 074
		Sewer	09/17/18	18	1	J 074
		Tax	09/17/18	18	3	J 074
		Tax	11/26/18	18	4	J 074
		Sewer	03/01/19	19	1	J 074 sewer sub
		Tax	03/08/19	19	1	J 074 ELLIOT R LOEB PROFIT
		Tax	05/21/19	19	1	J 074 elliot r loeb
		Tax	05/21/19	19	2	J 074 elliot r loeb
		Tax	09/03/19	19	3	J 074 elliot loeb
		Sewer	09/05/19	19	3	J 074 LOEB
		Tax	11/25/19	19	4	J 074 LOEB
		Tax	02/19/20	20	1	J 074 ELLIOT R LOEB
		Tax	06/16/20	20	1	J 074 ELIOT LOEB-KEOGH
		Tax	06/16/20	20	2	J 074 ELIOT LOEB-KEOGH
		Tax	09/08/20	20	3	J 074 ELLIOT LOEB-KEOGH
		Sewer	09/08/20	20	3	J 074 ELLIOT LOEB-KEOGH
		Tax	11/12/20	20	3	J 074 elliot r loab
		Tax	11/12/20	20	4	J 074 elliot r loab
		Tax	03/31/21	21	1	J 074 ellio r loeb
		Tax	05/17/21	21	1	J 074 elliot r loeb
		Tax	05/17/21	21	2	J 074 elliot r loeb
		Tax	07/29/22	21	2	J 074 ELIOT LOEB
		Tax	07/29/22	21	2	J 074 REVERSE TO CORRECT
		Tax	07/29/22	21	3	J 074 ELIOT LOEB
		Tax	07/29/22	21	3	J 074 REVERSE TO CORRECT
		Tax	07/29/22	21	4	J 074 ELIOT LOEB
		Tax	07/29/22	21	4	J 074 REVERSE TO CORRECT
		Tax	07/29/22	22	1	J 074 ELIOT LOEB
		Tax	07/29/22	22	1	J 074 REVERSE TO CORRECT
		Tax	07/29/22	22	2	J 074 ELIOT LOEB
		Tax	07/29/22	22	2	J 074 REVERSE TO CORRECT
		Tax	07/29/22	22	3	J 074 ELIOT LOEB
		Tax	07/29/22	22	3	J 074 REVERSE TO CORRECT
		Tax	08/01/22	21	2	J 074 ELIOT LOEB
		Tax	08/01/22	21	3	J 074 ELIOT LOEB
		Tax	08/01/22	21	4	J 074 ELIOT LOEB
		Tax	08/01/22	22	1	J 074 ELIOT LOEB
		Tax	08/01/22	22	2	J 074 ELIOT LOEB
		Tax	09/07/22	22	3	J 074 NANCY LEOB
		Tax	11/14/22	22	4	J 074 NANCY LOEB
		Sewer	12/08/22	22	4	J 074 ELLIOT LEOB-KEOGH Ck#10204365
		Misc	12/08/22	22	4	J 074 COST E. LEOB-KEOGH Ck#10204366
		Tax	02/13/23	23	1	J 074 NANCY LOEB
		Sewer	03/01/23	23	1	J 074 304 ELLIOT LOEB-KEOGH PLAN
		Tax	05/11/23	23	2	J 074 NANCY LOEB

Block Lot Qual Cert Num Lien 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
34.05	52.05	-C0101- -	TY-11063	J	M	C	GENERAL CONTRACTING CO INC	Continued	
		Sewer	05/26/23	23	2	J 074 C#313 NANCY LOEB	92.11	0.00	29,503.88
		Tax	08/23/23	23	3	J 074 SHRIMP REALTY LLC	752.98	0.00	30,256.86
		Sewer	08/28/23	23	3	J 074	92.11	0.00	30,348.97
		Tax	11/14/23	23	4	J 074 SHRIMP REALTY LLC	749.63	0.00	31,098.60
		Sewer	11/27/23	23	4	J 074 SHRIMP REALTY LLC	92.11	0.00	31,190.71
34.05	KING, PHILIP A.		10/27/23			Open		0.00 %	5,100.00
52.05	20-404 DELAR PKWY		Outside						
-C0404- -	FRANKLIN PARK, NJ		08823			2022			
23-00033	20-404 DELAR PKY					Tax	0.00	0.00	0.00
334	C & E TAX LIEN FUND I					Sewer	165.00	51.40	216.40
						Cost	65.00	0.00	65.00
						Total In Sale:			281.40
						Begin Balance:			0.00
		Tax	11/21/23	23	1	J 074 C & E TAX LIEN FUND I	739.40	0.00	1,020.80
		Tax	11/21/23	23	2	J 074 C & E TAX LIEN FUND I	740.21	0.00	1,761.01
		Tax	11/21/23	23	3	J 074 C & E TAX LIEN FUND I	812.58	0.00	2,573.59
		Tax	11/21/23	23	4	J 074 C & E TAX LIEN FUND I	777.91	0.00	3,351.50
		Sewer	11/27/23	23	4	J 074 C & E TAX LIEN FUND I C#26469	375.17	0.00	3,726.67
34.06	EZETA, CARLOS		10/27/23			Open		0.00 %	200.00
16.05	83 AMBERLY COURT		Outside						
-C0167- -	FRANKLIN PARK, NJ		08823			2022			
23-00034	83 AMBERLY CT					Water	162.72	12.87	175.59
415	PRO CAP 8 FBO FIRSTRUST BANK					Sewer	410.25	121.24	531.49
						Cost	65.00	0.00	65.00
						Total In Sale:			772.08
						Begin Balance:			0.00
		Water	12/01/23	23	1	J 074 PRO CAP 8 FBO FIRSTRUST BANK	60.37	0.00	832.45
		Water	12/01/23	23	2	J 074 PRO CAP 8 FBO FIRSTRUST BANK	79.11	0.00	911.56
		Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTRUST BANK	102.59	0.00	1,014.15
		Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTRUST BANK	15.35	0.00	1,029.50
		Sewer	12/01/23	23	4	J 074 PRO CAP 8 FBO C#076366	378.83	0.00	1,408.33
34.06	JAQUETT, BARBARA L		10/27/23			Open		0.00 %	600.00
16.05	5 TOWNSEND CT		Outside						
-C0175- -	FRANKLIN PARK NJ		08823			2022			
23-00035	5 TOWNSEND CT					Water	0.00	0.00	0.00
415	PRO CAP 8 FBO FIRSTRUST BANK					Sewer	165.00	51.40	216.40
						Cost	65.00	0.00	65.00
						Total In Sale:			281.40
						Begin Balance:			0.00
		Water	12/01/23	23	2	J 074 PRO CAP 8 FBO FIRSTRUST BANK	58.29	0.00	339.69
		Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTRUST BANK	1.00	0.00	340.69
		Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTRUST BANK	66.78	0.00	407.47
		Sewer	12/01/23	23	4	J 074 PRO CAP 8 FBO C#076367	375.10	0.00	782.57

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34.06 16.05 -C0183- - 22-00026 415	ENLOW, CALVIN GREGORY 37 TOWNSEND COURT FRANKLIN PARK NJ 37 TOWNSEND CT PRO CAP 8 FBO FIRSTRUST BANK	12/09/22 Outside 08823	Open 2021					0.00 %	1,700.00						
						Water	111.67	6.55	118.22						
						Sewer	0.00	0.00	0.00						
						Cost	65.00	0.00	65.00						
						Total In Sale:			183.22						
						Begin Balance:			0.00						
						Water	12/22/22	22	1	J	074	PRO CAP 8 FBO FIRSTRUST BANK	73.59	0.00	256.81
						Water	12/22/22	22	2	J	074	PRO CAP 8 FBO FIRSTRUST BANK	78.90	0.00	335.71
						Water	12/22/22	22	3	J	074	PRO CAP 8 FBO FIRSTRUST BANK	96.81	0.00	432.52
						Water	02/23/23	22	4	J	074	PRO CAP 8 FBO FIRSTRUST BANK	67.30	0.00	499.82
						Sewer	03/10/23	23	1	J	074	60468 PRO CAP 8 FBO	92.11	0.00	591.93
						Water	09/05/23	23	2	J	074	PRO CAP 8	77.33	0.00	669.26
						Water	12/01/23	23	3	J	074	PRO CAP 8 FBO FIRSTRUST BANK	12.64	0.00	681.90
						Water	12/01/23	23	3	J	074	PRO CAP 8 FBO FIRSTRUST BANK	84.50	0.00	766.40
34.06 16.05 -C0186- - 23-00036 419	CONVERY, LEAH M 43 TOWNSEND CT FRANKLIN PARK NJ 43 TOWNSEND CT BALA PARTNERS LLC	10/27/23 Outside 08823	Open 2022					0.00 %	1,300.00						
						Water	101.88	8.06	109.94						
						Sewer	330.00	74.96	404.96						
						Cost	65.00	0.00	65.00						
						Total In Sale:			579.90						
						Begin Balance:			0.00						
						Water	12/22/23	23	1	J	074	BALA PARTNERS LLC	103.08	0.00	682.98
						Water	12/22/23	23	2	J	074	BALA PARTNERS LLC	113.06	0.00	796.04
						Water	12/22/23	23	3	J	074	BALA PARTNERS LLC	16.00	0.00	812.04
						Water	12/22/23	23	3	J	074	BALA PARTNERS LLC	107.42	0.00	919.46
						Sewer	12/22/23	23	4	J	074	BALA PARTNERS,LLC	377.62	0.00	1,297.08
34.06 16.05 -C1614- - 23-00037 415	PARTSINEVELOS, NATALIE & ROMAN, A. 89 AMBERLY COURT FRANKLIN PARK, NJ 89 AMBERLY CT PRO CAP 8 FBO FIRSTRUST BANK	10/27/23 Outside 08823	Open 2022					0.00 %	100.00						
						Water	0.00	0.00	0.00						
						Sewer	330.00	70.00	400.00						
						Cost	65.00	0.00	65.00						
						Total In Sale:			465.00						
						Begin Balance:			0.00						
						Water	12/01/23	23	3	J	074	PRO CAP 8 FBO FIRSTRUST BANK	7.56	0.00	472.56
						Water	12/01/23	23	3	J	074	PRO CAP 8 FBO FIRSTRUST BANK	66.81	0.00	539.37
						Sewer	12/01/23	23	4	J	074	PRO CAP 8 FBO C#076368	377.62	0.00	916.99
34.08 9.01 -C0263- - 22-00030 464	PATEL, VYOMESHCHANDRA M. 15 WOOD ACRES DR. EDISON, NJ 118 LINDSEY CT GLIA GROUP LLC	12/09/22 Outside 08820	Open 2020, 2021					0.00 %	18,000.00						
						Tax	0.00	0.00	0.00						
						Water	384.88	22.57	407.45						
						Sewer	0.00	0.00	0.00						

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
34.08	9.01	-C0263- -	22-00030	PATEL, VYOMESHCHANDRA M.			Continued		
Cost							65.00	0.00	65.00
Total In Sale:									472.45
Begin Balance:									0.00
		Water	12/23/22	22	1	J 074 GLIA GROUP LLC	60.65	0.00	533.10
		Tax	12/23/22	22	1	J 074 GLIA GROUP LLC	1,313.83	0.00	1,846.93
		Water	12/23/22	22	2	J 074 GLIA GROUP LLC	142.84	0.00	1,989.77
		Tax	12/23/22	22	2	J 074 GLIA GROUP LLC	1,262.91	0.00	3,252.68
		Tax	12/23/22	22	3	J 074 GLIA GROUP LLC	1,286.89	0.00	4,539.57
		Water	12/23/22	22	3	J 074 GLIA GROUP LLC	157.64	0.00	4,697.21
		Sewer	12/23/22	22	4	J 074 GLIA GROUP SUB CK5047	452.37	0.00	5,149.58
		Tax	12/23/22	22	4	J 074 GLIA GROUP LLC	1,232.81	0.00	6,382.39
		Water	02/16/23	22	4	J 074 GLIA GROUP LLC	81.09	0.00	6,463.48
		Tax	02/16/23	23	1	J 074 GLIA GROUP LLC	1,175.36	0.00	7,638.84
		Sewer	02/27/23	23	1	J 074 5237 GLIA GROUP LLC	98.49	0.00	7,737.33
		Sewer	05/26/23	23	2	J 074 GLIA GROUP LLC # 5355	92.11	0.00	7,829.44
		Water	08/23/23	23	2	J 074 GLIA GROUP LLC	69.61	0.00	7,899.05
		Tax	08/23/23	23	3	J 074 GLIA GROUP LLC	1,347.61	0.00	9,246.66
		Sewer	08/28/23	23	3	J 074 C# 5495 GLIA GROUP LLC	92.11	0.00	9,338.77
		Water	11/14/23	23	3	J 074 GLIA GROUP LLC	93.23	0.00	9,432.00
		Water	11/14/23	23	3	J 074 GLIA GROUP LLC	14.00	0.00	9,446.00
		Tax	11/14/23	23	4	J 074 GLIA GROUP LLC	1,341.61	0.00	10,787.61
		Sewer	11/27/23	23	4	J 074 GLIA GROUP LLC c# 5851	92.11	0.00	10,879.72
34.08	O'NEILL, KRISTIN		10/27/23	Open				0.00 %	100.00
9.01	165 LINDSEY CT		Outside						
-C0291- -	FRANKLIN PARK NJ		08823	2022					
23-00040	165 LINDSEY CT					Sewer	330.00	96.04	426.04
415	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	65.00	0.00	65.00
Total In Sale:									491.04
Begin Balance:									0.00
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076371	377.43	0.00	868.47
34.08	THOMAS, KIRRA		10/27/23	Open				0.00 %	100.00
9.01	163 LINDSEY COURT		Outside						
-C0306- -	FRANKLIN PARK, NJ		08823	2022					
23-00041	163 LINDSEY CT					Water	56.54	4.47	61.01
547	SMYRNA GROUP, LLC					Cost	65.00	0.00	65.00
Total In Sale:									126.01
Begin Balance:									0.00
	Water	01/19/24	23	1	J 074	SMYRNA GROUP, LLC	60.98	0.00	186.99
	Water	01/19/24	23	2	J 074	SMYRNA GROUP, LLC	59.85	0.00	246.84
	Water	01/19/24	23	3	J 074	SMYRNA GROUP, LLC	67.53	0.00	314.37
	Water	01/19/24	23	4	J 074	SMYRNA GROUP, LLC	66.23	0.00	380.60

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	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
34.08 9.01 -C4108- - 20-215 9	PATEL, JAYESH 52 EDWINA CT. DAYTON, NJ 13 LINDSEY CT HERBERT SEHGEL	06/08/00 Outside 08810	Open 1999		18.00 %	0.00	
				Sewer Cost	167.20 15.00	37.22 0.00	204.42 15.00
				Total In Sale: Begin Balance:			219.42 0.00
34.08 9.01 -C4108- - 990165 9	PATEL, JAYESH 52 EDWINA CT. DAYTON, NJ 13 LINDSEY CT HERBERT SEHGEL	06/10/99 Outside 08810	Open 1998		18.00 %	0.00	
				Sewer Cost	40.00 15.00	6.00 0.00	46.00 15.00
				Total In Sale: Begin Balance:			61.00 0.00
34.08 9.01 -C4109- - 23-00043 415	WALTON-MOYE, LATEE EBONY 21 LINDSEY COURT FRANKLIN PARK, NJ 21 LINDSEY CT PRO CAP 8 FBO FIRSTTRUST BANK	10/27/23 Outside 08823	Open 2022		0.00 %	100.00	
				Water Sewer Cost	198.10 0.00 65.00	20.09 0.00 0.00	218.19 0.00 65.00
				Total In Sale: Begin Balance:			283.19 0.00
	Sewer	12/01/23	23 4 J 074	PRO CAP 8 FBO C#076372	392.92	0.00	676.11
34.08 9.01 -C4124- - 23-00044 415	WELBY, LIZABETH 23 LINDSEY CT FRANKLIN PARK NJ 23 LINDSEY CT PRO CAP 8 FBO FIRSTTRUST BANK	10/27/23 Outside 08823	Open 2022		0.00 %	200.00	
				Water Sewer Cost	55.96 330.00 65.00	4.43 96.04 0.00	60.39 426.04 65.00
				Total In Sale: Begin Balance:			551.43 0.00
	Sewer	12/01/23	23 4 J 074	PRO CAP 8 FBO C#076373	377.43	0.00	928.86
34.08 54.01 -C4203- - 22-00034 334	RACHEL COURT GROUP,LLC 25 MAREHAVEN CT. NO. BRUNSWICK, NJ 225 RACHEL CT C & E TAX LIEN FUND I	12/09/22 Outside 08902	Open 2021		0.00 %	12,700.00	
				Tax Water Sewer Cost	0.00 56.60 0.00 65.00	0.00 3.32 0.00 0.00	0.00 59.92 0.00 65.00
				Total In Sale: Begin Balance:			124.92 0.00
	Water	12/28/22	22 1 J 074	C&E TAXLIEN FUND SUB	60.71	0.00	185.63
	Water	12/28/22	22 2 J 074	C&E TAXLIEN FUND SUB	83.41	0.00	269.04
	Water	12/28/22	22 3 J 074	C&E TAXLIEN FUND SUB	58.45	0.00	327.49
	Tax	12/28/22	22 3 J 074	C&E TAXLIEN FUND SUB	1,247.03	0.00	1,574.52

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34.08	54.01	-C4203- -	22-00034	RACHEL COURT GROUP,LLC	Continued				
		Tax	12/28/22	22	4	J 074 C&E TAX LIEN FUND SUB	1,239.34	0.00	2,813.86
		Water	02/13/23	22	4	J 074 C & E TAX LIEN FUND I	57.88	0.00	2,871.74
		Tax	02/13/23	23	1	J 074 C & E TAX LIEN FUND I	1,180.24	0.00	4,051.98
		Water	08/23/23	23	2	J 074 C & E TAX LIEN FUND I	58.01	0.00	4,109.99
		Tax	08/23/23	23	3	J 074 C & E TAX LIEN FUND I	1,353.59	0.00	5,463.58
		Water	11/21/23	23	3	J 074 C&E FUND 1 SUB	5.00	0.00	5,468.58
		Water	11/21/23	23	3	J 074 C&E FUND 1 SUB	66.69	0.00	5,535.27
		Tax	11/21/23	23	4	J 074 C&E FUND 1 SUB	1,352.24	0.00	6,887.51
		Sewer	11/27/23	23	4	J 074 C & E TAX LIEN FUND I C# 26452	92.11	0.00	6,979.62
34.08	DAWKINS JR., LLEWELLYN DALE	10/27/23	Open					0.00 %	200.00
54.01	177 RACHEL CT	Outside							
-C4303- -	FRANKLIN PARK, NJ	08823	2022						
23-00045	177 RACHEL CT					Water	0.00	0.00	0.00
415	PRO CAP 8 FBO FIRSTRUST BANK					Sewer	410.25	121.24	531.49
						Cost	65.00	0.00	65.00
						Total In Sale:			596.49
						Begin Balance:			0.00
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTRUST BANK	59.24	0.00	655.73
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	66.80	0.00	722.53
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	8.63	0.00	731.16
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076370	378.83	0.00	1,109.99
34.08	PAIDI, RAMESH K	10/27/23	Open					0.00 %	6,900.00
54.01	73 RACHEL COURT	Outside							
-C4502- -	FRANKLIN PARK NJ	08823	2022						
23-00046	73 RACHEL CT					Tax	2,415.16	305.71	2,720.87
327	CHRISTIANA TRUST AS CUSTODIAN					Cost	104.42	0.00	104.42
						Total In Sale:			2,825.29
						Begin Balance:			0.00
	Tax	11/29/23	23	1	J 074	CHRISTIANA TRUST AS CUSTODIAN	1,348.01	0.00	4,173.30
	Tax	11/29/23	23	2	J 074	CHRISTIANA TRUST AS CUSTODIAN	1,295.21	0.00	5,468.51
	Tax	11/29/23	23	3	J 074	CHRISTIANA TRUST AS CUSTODIAN	1,417.85	0.00	6,886.36
	Tax	11/29/23	23	4	J 074	CHRISTIANA TRUST AS CUSTODIAN	1,493.77	0.00	8,380.13
34.08	SOLIMAN, MAGDA	10/27/23	Open					0.00 %	100.00
54.01	89 RACHEL CT	Outside							
-C4519- -	FRANKLIN PARK, NJ	08823	2022						
23-00047	89 RACHEL CT					Water	226.40	24.70	251.10
415	PRO CAP 8 FBO FIRSTRUST BANK					Cost	65.00	0.00	65.00
						Total In Sale:			316.10
						Begin Balance:			0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTRUST BANK	60.37	0.00	376.47
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTRUST BANK	59.24	0.00	435.71
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	66.77	0.00	502.48
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	4.00	0.00	506.48

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34.09 59.02 -C0102- - 23-00048 419	VICE, ADELLE S 66 TOPAZ DRIVE FRANKLIN PARK NJ 66 TOPAZ DR BALA PARTNERS LLC	10/27/23 Outside 08823	Open 2022					0.00 %	1,300.00
						Water	69.53	2.40	71.93
						Sewer	203.31	31.57	234.88
						Cost	65.00	0.00	65.00
						Total In Sale:			371.81
						Begin Balance:			0.00
	Water	12/22/23	23	1	J 074	BALA PARTNERS LLC	59.24	0.00	431.05
	Water	12/22/23	23	2	J 074	BALA PARTNERS LLC	89.26	0.00	520.31
	Water	12/22/23	23	3	J 074	BALA PARTNERS LLC	13.00	0.00	533.31
	Water	12/22/23	23	3	J 074	BALA PARTNERS LLC	87.28	0.00	620.59
	Sewer	12/22/23	23	4	J 074	BALA PARTNERS,LLC	375.68	0.00	996.27
34.09 59.02 -C0371- - 23-00050 419	LAZZARA,RAYMOND F. 1 DIAMOND CT FRANKLIN PARK NJ 1 DIAMOND CT BALA PARTNERS LLC	10/27/23 Outside 08823	Open 2022					0.00 %	1,300.00
						Water	0.00	0.00	0.00
						Sewer	330.00	96.04	426.04
						Cost	65.00	0.00	65.00
						Total In Sale:			491.04
						Begin Balance:			0.00
	Water	12/22/23	23	3	J 074	BALA PARTNERS LLC	15.96	0.00	507.00
	Water	12/22/23	23	3	J 074	BALA PARTNERS LLC	107.13	0.00	614.13
	Sewer	12/22/23	23	4	J 074	BALA PARTNERS,LLC	377.62	0.00	991.75
34.09 59.02 -C0415- - 23-00051 415	DAVIS, MELODY 37 SAPPHIRE LA FRANKLIN PARK, NJ 37 SAPPHIRE LA PRO CAP 8 FBO FIRSTRUST BANK	10/27/23 Outside 08823	Open 2022					0.00 %	0.00
						Water	113.20	10.09	123.29
						Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			188.29
						Begin Balance:			0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTRUST BANK	60.37	0.00	248.66
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTRUST BANK	59.24	0.00	307.90
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	66.78	0.00	374.68
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	7.99	0.00	382.67
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076375	427.42	0.00	810.09
34.09 59.02 -C0532- - 23-00054 419	MCLEAN, ROBERT & SADIE 110 SAPPHIRE LN FRANKLIN PARK, NJ 110 SAPPHIRE LA BALA PARTNERS LLC	10/27/23 Outside 08823-1635	Open 2022					0.00 %	1,300.00
						Water	169.80	15.01	184.81
						Sewer	410.25	121.24	531.49
						Cost	65.00	0.00	65.00
						Total In Sale:			781.30
						Begin Balance:			0.00
	Water	12/22/23	23	1	J 074	BALA PARTNERS LLC	60.64	0.00	841.94

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
34.09	59.02	-C0532-	-	23-00054	MCLEAN, ROBERT & SADIE	Continued			
		Water	12/22/23	23	2 J 074	BALA PARTNERS LLC	65.46	0.00	907.40
		Water	12/22/23	23	3 J 074	BALA PARTNERS LLC	8.00	0.00	915.40
		Water	12/22/23	23	3 J 074	BALA PARTNERS LLC	67.14	0.00	982.54
		Sewer	12/22/23	23	4 J 074	BALA PARTNERS,LLC	378.83	0.00	1,361.37
34.10	SIMMS,SHARON D.	10/27/23	Open					0.00 %	100.00
59.01	P.O. BOX 22	Outside							
-C0105-	FRANKLIN PARK NJ	08823	2022						
23-00056	24 EDWARD DR					Water	226.40	24.70	251.10
415	PRO CAP 8 FBO FIRSTRUST BANK					Sewer	247.50	72.48	319.98
						Cost	65.00	0.00	65.00
						Total In Sale:			636.08
						Begin Balance:			0.00
	Water	12/01/23	23	1 J 074	PRO CAP 8 FBO	FIRSTRUST BANK	60.37	0.00	696.45
	Water	12/01/23	23	2 J 074	PRO CAP 8 FBO	FIRSTRUST BANK	59.24	0.00	755.69
	Water	12/01/23	23	3 J 074	PRO CAP 8 FBO	FIRSTRUST BANK	66.78	0.00	822.47
	Water	12/01/23	23	3 J 074	PRO CAP 8 FBO	FIRSTRUST BANK	9.99	0.00	832.46
	Sewer	12/01/23	23	4 J 074	PRO CAP 8 FBO	C#076377	376.36	0.00	1,208.82
34.10	JONES, THOMAS & DOBROWOLSKI, THEA	10/27/23	Open					0.00 %	500.00
59.01	35 AMETHYST WAY	Outside							
-C1411-	FRANKLIN PARK NJ	08823	2022						
23-00058	35 AMETHYST WAY					Water	4.10	0.32	4.42
415	PRO CAP 8 FBO FIRSTRUST BANK					Sewer	236.34	59.45	295.79
						Cost	65.00	0.00	65.00
						Total In Sale:			365.21
						Begin Balance:			0.00
	Water	12/01/23	23	1 J 074	PRO CAP 8 FBO	FIRSTRUST BANK	60.37	0.00	425.58
	Water	12/01/23	23	2 J 074	PRO CAP 8 FBO	FIRSTRUST BANK	59.24	0.00	484.82
	Water	12/01/23	23	3 J 074	PRO CAP 8 FBO	FIRSTRUST BANK	5.00	0.00	489.82
	Water	12/01/23	23	3 J 074	PRO CAP 8 FBO	FIRSTRUST BANK	66.77	0.00	556.59
	Sewer	12/01/23	23	4 J 074	PRO CAP 8 FBO	C#076379	376.18	0.00	932.77
36.02	VICKERIE, COLIN M	10/27/23	Open					0.00 %	1,300.00
14	37 PEOPLE'S LINE RD	Outside							
	SOMERSET NJ	08873	2022						
23-00060	37 PEOPLE'S LINE RD					Water	380.01	27.53	407.54
493	WSFS AS CUST LVTLOPS/FIRSTRUST					Cost	65.00	0.00	65.00
						Total In Sale:			472.54
						Begin Balance:			0.00
	Water	12/08/23	23	1 J 074	WSFS AS CUST	LVTLOPS/FIRSTRUST	591.96	0.00	1,064.50
	Water	12/08/23	23	2 J 074	WSFS AS CUST	LVTLOPS/FIRSTRUST	563.92	0.00	1,628.42
	Water	12/08/23	23	3 J 074	WSFS AS CUST	LVTLOPS/FIRSTRUST	213.85	0.00	1,842.27
	Water	12/08/23	23	3 J 074	WSFS AS CUST	LVTLOPS/FIRSTRUST	32.16	0.00	1,874.43

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
37.02 3.01 22-00039 518	WHITEHALL MANOR CONDO%DEPT 319-MEM P.O. BOX 4579 DEPT 319 HOUSTON, TX CORTELYOUS LA. 711FLIP LLC	12/09/22 Outside 77210	Open 2021					0.00 %	100.00
						Tax Cost Total In Sale: Begin Balance:	642.77 65.03	108.95 0.00	751.72 65.03 816.75 0.00
37.02 3.01 -C0031- - 22-00040 415	PAL, LAKHAN & GUPTA, PRASHANT 18 TALBOT ST SOMERSET, NJ 18 TALBOT ST PRO CAP 8 FBO FIRSTRUST BANK	12/09/22 Outside 08873	Open 2021					0.00 %	2,100.00
						Water Sewer Cost Total In Sale: Begin Balance:	124.06 240.75 65.00	7.28 60.56 0.00	131.34 301.31 65.00 497.65 0.00
	Water	12/22/22	22	1	J	074 PRO CAP 8 FBO FIRSTRUST BANK	78.83	0.00	576.48
	Water	12/22/22	22	2	J	074 PRO CAP 8 FBO FIRSTRUST BANK	89.26	0.00	665.74
	Water	12/22/22	22	3	J	074 PRO CAP 8 FBO FIRSTRUST BANK	116.75	0.00	782.49
	Sewer	12/22/22	22	4	J	074 PRO CAP 8 FBO FIRSTRUST 54917	345.88	0.00	1,128.37
	Water	02/23/23	22	4	J	074 PRO CAP 8 FBO FIRSTRUST BANK	92.81	0.00	1,221.18
	Sewer	03/10/23	23	1	J	074 60476 PRO CAP 8 FBO	97.47	0.00	1,318.65
	Water	05/18/23	23	1	J	074 PRO CAP 8	63.74	0.00	1,382.39
	Sewer	05/26/23	23	2	J	074 PRO CAP 8 C# 65974	92.11	0.00	1,474.50
	Sewer	09/05/23	23	3	J	074 PRO CAP 8 c#69592	92.11	0.00	1,566.61
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076391	92.11	0.00	1,658.72
37.02 3.01 -C0090- - 23-00061 547	NASEEM, YASRA 55 SHERBORNE ST. SOMERSET, NJ 55 SHERBORNE ST SMYRNA GROUP, LLC	10/27/23 Outside 08873	Open 2022					0.00 %	200.00
						Water Cost Total In Sale: Begin Balance:	58.21 65.00	1.45 0.00	59.66 65.00 124.66 0.00
	Water	01/19/24	23	1	J	074 SMYRNA GROUP, LLC	64.94	0.00	189.60
	Water	01/19/24	23	2	J	074 SMYRNA GROUP, LLC	88.56	0.00	278.16
	Water	01/19/24	23	3	J	074 SMYRNA GROUP, LLC	81.04	0.00	359.20
	Water	01/19/24	23	3	J	074 SMYRNA GROUP, LLC	12.00	0.00	371.20
	Water	01/19/24	23	4	J	074 SMYRNA GROUP, LLC	198.69	0.00	569.89
	Water	01/19/24	23	4	J	074 SMYRNA GROUP, LLC	30.00	0.00	599.89
37.02 3.01 -C0095- - 23-00062 419	SANCLEMENTE-CONCHA, ZULMA VIVIANA 50 SHERBORNE STREET SOMERSET NJ 50 SHERBORNE ST BALA PARTNERS LLC	10/27/23 Outside 08873	Open 2022					0.00 %	900.00
						Water Sewer Cost Total In Sale: Begin Balance:	0.00 242.88 65.00	0.00 21.83 0.00	0.00 264.71 65.00 329.71 0.00

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	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal Interest	Prin Balance
37.02	3.01	-C0095- -	23-00062	SANCLEMENTE-CONCHA, ZULMA VIVIANA	Continued	
		Water	12/22/23 23 3 J 074	BALA PARTNERS LLC	87.21 0.00	416.92
		Water	12/22/23 23 3 J 074	BALA PARTNERS LLC	13.00 0.00	429.92
		Sewer	12/22/23 23 4 J 074	BALA PARTNERS,LLC	376.29 0.00	806.21
37.02	MAHARANA, SUNIL K & SANDHYA R	10/27/23	Open		0.00 %	900.00
3.01	36 SHERBORNE ST	Outside				
-C0125- -	SOMERSET, NJ	08873	2022			
23-00063	36 SHERBORNE ST			Water	178.03 15.91	193.94
419	BALA PARTNERS LLC			Sewer	0.00 0.00	0.00
				Cost	65.00 0.00	65.00
				Total In Sale:		258.94
				Begin Balance:		0.00
	Water	12/22/23 23 1 J 074	BALA PARTNERS LLC		90.57 0.00	349.51
	Water	12/22/23 23 2 J 074	BALA PARTNERS LLC		98.38 0.00	447.89
	Water	12/22/23 23 3 J 074	BALA PARTNERS LLC		14.20 0.00	462.09
	Water	12/22/23 23 3 J 074	BALA PARTNERS LLC		95.33 0.00	557.42
	Sewer	12/22/23 23 4 J 074	BALA PARTNERS,LLC		1.38 0.00	558.80
37.02	AWADALLA, MARK & MARYANN	12/09/22	Open		0.00 %	2,200.00
3.01	29 SPENCER ST.,UNIT 212	Outside				
-C0212- -	SOMERSET, NJ	08873	2020, 2021			
22-00041	29 SPENCER ST			Water	4,211.04 316.24	4,527.28
415	PRO CAP 8 FBO FIRSTTRUST BANK			Cost	140.55 0.00	140.55
				Total In Sale:		4,667.83
				Begin Balance:		0.00
	Water	12/22/22 22 1 J 074	PRO CAP 8 FBO FIRSTTRUST BANK		109.15 0.00	4,776.98
	Water	12/22/22 22 2 J 074	PRO CAP 8 FBO FIRSTTRUST BANK		107.11 0.00	4,884.09
	Water	12/22/22 22 3 J 074	PRO CAP 8 FBO FIRSTTRUST BANK		110.91 0.00	4,995.00
	Water	02/23/23 22 4 J 074	PRO CAP 8 FBO FIRSTTRUST BANK		63.81 0.00	5,058.81
	Water	05/18/23 23 1 J 074	PRO CAP 8		63.74 0.00	5,122.55
	Water	09/05/23 23 2 J 074	PRO CAP 8		110.50 0.00	5,233.05
	Water	12/01/23 23 3 J 074	PRO CAP 8 FBO FIRSTTRUST BANK		100.22 0.00	5,333.27
	Water	12/01/23 23 3 J 074	PRO CAP 8 FBO FIRSTTRUST BANK		14.99 0.00	5,348.26
37.02	GHOSH, AMITAVA & J PALADAGU	10/29/21	Open		0.00 %	1,500.00
5.04	23 CRESTVIEW DR	Outside				
-C0604- -	KENDALL PARK, NJ	08824	2020			
21-00054	4 ASHLEY CT			Tax	0.00 0.00	0.00
415	PRO CAP 8 FBO FIRSTTRUST BANK			Water	0.00 0.00	0.00
				Sewer	321.00 70.80	391.80
				Cost	65.00 0.00	65.00
				Total In Sale:		456.80
				Begin Balance:		0.00
	Sewer	12/10/21 21 4 J 074	PRO CAP 8 LLC		325.80 0.00	782.60
	Tax	02/18/22 22 1 J 074	PRO CAP 8 LLC		1,673.17 0.00	2,455.77
	Tax	05/19/22 22 2 J 074	procap		1,677.38 0.00	4,133.15
	Sewer	09/15/22 22 1 J 074	US BANK CUST/PC8FIRSTTRUST BANK		85.02 0.00	4,218.17
	Water	09/26/22 22 2 J 074	US BANK CUST/PC8FIRSTTRUST BANK		105.16 0.00	4,323.33

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37.02	5.04	-C0604- -	21-00054	GHOSH, AMITAVA & J	PALADAGU	Continued			
		Tax	09/26/22	22	3	J 074 US BANK CUST/PC8FIRSTRUST BANK	1,795.72	0.00	6,119.05
		Tax	11/28/22	22	4	J 074 PRO CAP 8 LLC	1,766.00	0.00	7,885.05
		Water	12/22/22	22	3	J 074 PRO CAP 8 FBO FIRSTRUST BANK	122.58	0.00	8,007.63
		Sewer	03/10/23	23	1	J 074 60478 PRO CAP 8 FBO	88.56	0.00	8,096.19
		Sewer	03/10/23	23	1	J 074 RETURNED CK#60478-PD	88.56-	0.00	8,007.63
		Water	05/18/23	23	1	J 074 PRO CAP 8	79.16	0.00	8,086.79
		Tax	05/18/23	23	2	J 074 PRO CAP 8	1,641.27	0.00	9,728.06
		Sewer	05/26/23	23	2	J 074 PRO CAP 8 C# 65976	92.11	0.00	9,820.17
		Water	09/05/23	23	2	J 074 PRO CAP 8	87.24	0.00	9,907.41
		Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTRUST BANK	12.99	0.00	9,920.40
		Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTRUST BANK	86.86	0.00	10,007.26
		Tax	12/01/23	23	4	J 074 PRO CAP 8 FBO FIRSTRUST BANK	2,035.40	0.00	12,042.66
37.02	BIRJE, SANJEEV & SHIVANI	10/27/23	Open					0.00 %	0.00
5.04	15 ASHLEY CT	Outside							
-C0815- -	SOMERSET NJ	08873	2022						
23-00064	15 ASHLEY CT					Water	79.24	6.27	85.51
464	GLIA GROUP LLC					Cost	65.00	0.00	65.00
						Total In Sale:			150.51
						Begin Balance:			0.00
	Water	11/14/23	23	1	J 074	GLIA GROUP LLC	60.16	0.00	210.67
	Water	11/14/23	23	2	J 074	GLIA GROUP LLC	70.83	0.00	281.50
	Water	11/14/23	23	3	J 074	GLIA GROUP LLC	79.91	0.00	361.41
	Water	11/14/23	23	3	J 074	GLIA GROUP LLC	12.00	0.00	373.41
37.02	TENJERLA, PRASAD	10/27/23	Open					0.00 %	1,300.00
5.04	45 VICTORIA DRIVE	Outside							
-C1245- -	SOMERSET NJ	08873	2022						
23-00066	45 VICTORIA DR					Water	0.00	0.00	0.00
419	BALA PARTNERS LLC					Sewer	241.68	70.95	312.63
						Cost	65.00	0.00	65.00
						Total In Sale:			377.63
						Begin Balance:			0.00
	Water	12/22/23	23	1	J 074	BALA PARTNERS LLC	1.34	0.00	378.97
	Water	12/22/23	23	2	J 074	BALA PARTNERS LLC	124.96	0.00	503.93
	Water	12/22/23	23	3	J 074	BALA PARTNERS LLC	87.28	0.00	591.21
	Water	12/22/23	23	3	J 074	BALA PARTNERS LLC	13.00	0.00	604.21
	Sewer	12/22/23	23	4	J 074	BALA PARTNERS,LLC	376.27	0.00	980.48
37.02	MUKHERJEE, SUMANTA & KEYA GHOSH	10/27/23	Open					0.00 %	100.00
5.04	40 MINDY DRIVE	Outside							
-C1840- -	SOMERSET NJ	08873	2022						
23-00067	40 MINDY DR					Water	85.89	6.79	92.68
464	GLIA GROUP LLC					Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			157.68
						Begin Balance:			0.00
	Water	11/14/23	23	1	J 074	GLIA GROUP LLC	108.29	0.00	265.97

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37.02	5.04	-C1840- -	23-00067	MUKHERJEE, SUMANTA & KEYA GHOSH	Continued	
		Water	11/14/23 23 2 J 074	GLIA GROUP LLC	100.35 0.00	366.32
		Water	11/14/23 23 3 J 074	GLIA GROUP LLC	21.00 0.00	387.32
		Water	11/14/23 23 3 J 074	GLIA GROUP LLC	139.84 0.00	527.16
		Sewer	11/27/23 23 4 J 074	GLIA GROUP LLC c# 5852	393.62 0.00	920.78
37.02	POTINENI, PHANINDRA & NUTHAKKI, V D	10/27/23	Open		0.00 %	900.00
5.04	3 JILL CT.	Outside				
-C1903- -	SOMERSET, NJ	08873	2022			
23-00068	3 JILL CT			Water	181.12 14.33	195.45
419	BALA PARTNERS LLC			Sewer	0.00 0.00	0.00
				Cost	65.00 0.00	65.00
				Total In Sale:		260.45
				Begin Balance:		0.00
	Water	12/22/23 23 1 J 074	BALA PARTNERS LLC		187.98 0.00	448.43
	Water	12/22/23 23 2 J 074	BALA PARTNERS LLC		214.22 0.00	662.65
	Water	12/22/23 23 3 J 074	BALA PARTNERS LLC		221.56 0.00	884.21
	Water	12/22/23 23 3 J 074	BALA PARTNERS LLC		33.00 0.00	917.21
	Sewer	12/22/23 23 4 J 074	BALA PARTNERS,LLC		92.11 0.00	1,009.32
	Sewer	12/22/23 23 4 J 074	returned to lienholdr		92.11- 0.00	917.21
37.02	ANANE, NELSON	10/27/23	Open		0.00 %	1,300.00
5.04	4 JILL CT	Outside				
-C1904- -	SOMERSET, NJ	08873	2022			
23-00069	4 JILL CT			Water	0.00 0.00	0.00
419	BALA PARTNERS LLC			Sewer	410.25 121.24	531.49
				Cost	65.00 0.00	65.00
				Total In Sale:		596.49
				Begin Balance:		0.00
	Water	12/22/23 23 1 J 074	BALA PARTNERS LLC		72.70 0.00	669.19
	Water	12/22/23 23 2 J 074	BALA PARTNERS LLC		243.97 0.00	913.16
	Water	12/22/23 23 3 J 074	BALA PARTNERS LLC		24.00 0.00	937.16
	Water	12/22/23 23 3 J 074	BALA PARTNERS LLC		161.14 0.00	1,098.30
	Sewer	12/22/23 23 4 J 074	BALA PARTNERS,LLC		378.83 0.00	1,477.13
37.02	18 JILL CT., LLC	10/27/23	Open		0.00 %	1,300.00
5.04	18 JILL CT	Outside				
-C2018- -	SOMERSET, NJ	08873	2022			
23-00070	18 JILL CT			Water	0.00 0.00	0.00
419	BALA PARTNERS LLC			Sewer	410.25 121.24	531.49
				Cost	65.00 0.00	65.00
				Total In Sale:		596.49
				Begin Balance:		0.00
	Water	12/22/23 23 3 J 074	BALA PARTNERS LLC		13.00 0.00	609.49
	Water	12/22/23 23 3 J 074	BALA PARTNERS LLC		87.28 0.00	696.77
	Sewer	12/22/23 23 4 J 074	BALA PARTNERS,LLC		378.83 0.00	1,075.60

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37.02 20	ABRAMS, JAYNE A	10/27/23				Open		0.00 %	100.00	
	82 CLAREMONT RD	Outside								
	FRANKLIN PARK NJ	08823				2022				
23-00071	82 CLAREMONT RD						Sewer	166.24	51.74	217.98
415	PRO CAP 8 FBO FIRSTTRUST BANK						Cost	65.00	0.00	65.00
							Total In Sale:			282.98
							Begin Balance:			0.00
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076390	375.12	0.00		658.10
42 1	QURESHI, NAJAM & HUMA	10/29/21				Open		0.00 %	1,600.00	
	84 GARDEN AVENUE	Outside								
	FRANKLIN PARK, NJ	08823				2020				
21-00060	84 GARDEN AVE						Water	0.00	0.00	0.00
464	GLIA GROUP LLC						Sewer	321.00	69.60	390.60
							Cost	65.00	0.00	65.00
							Total In Sale:			455.60
							Begin Balance:			0.00
	Sewer	12/01/21	21	4	J 074	GLIA GROUP	325.80	0.00		781.40
	Water	09/12/22	22	1	J 074	GLIA GROUP LLC	100.42	0.00		881.82
	Sewer	09/12/22	22	1	J 074	GLIA GROUP LLC	261.14	0.00		1,142.96
	Water	09/12/22	22	2	J 074	GLIA GROUP LLC	117.41	0.00		1,260.37
	Water	11/21/22	22	3	J 074	GLIA GROUP LLC	94.57	0.00		1,354.94
	Sewer	12/02/22	22	4	J 074	GLIA GROUP LLC CK# 5010	83.74	0.00		1,438.68
	Water	02/16/23	22	3	J 074	GLIA GROUP LLC	0.10	0.00		1,438.78
	Water	02/16/23	22	4	J 074	GLIA GROUP LLC	136.06	0.00		1,574.84
	Sewer	02/27/23	23	1	J 074	5230 GLIA GROUP LLC	92.11	0.00		1,666.95
	Water	05/16/23	23	1	J 074	GLIA GROUP LLC	70.90	0.00		1,737.85
	Sewer	05/26/23	23	2	J 074	GLIA GROUP LLC # 5352	92.11	0.00		1,829.96
	Water	08/23/23	23	2	J 074	GLIA GROUP LLC	76.92	0.00		1,906.88
	Sewer	08/28/23	23	3	J 074	C# 5493 GLIA GROUP LLC	92.11	0.00		1,998.99
	Water	11/14/23	23	3	J 074	GLIA GROUP LLC	119.40	0.00		2,118.39
	Water	11/14/23	23	3	J 074	GLIA GROUP LLC	17.93	0.00		2,136.32
	Sewer	11/27/23	23	4	J 074	GLIA GROUP LLC c# 5849	92.11	0.00		2,228.43
51 10	SANCHEZ, DENNY	10/27/23				Open		3.00 %	0.00	
	44 LYNWOOD AVE.	Outside								
	FRANKLIN PARK, NJ	08823				2022				
23-00074	44 LYNWOOD AVE						Sewer	330.00	74.96	404.96
415	PRO CAP 8 FBO FIRSTTRUST BANK						Cost	65.00	0.00	65.00
							Total In Sale:			469.96
							Begin Balance:			0.00
	Sewer	12/01/23	23	4	J 074	PAID	377.46-	0.00		92.50
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076439	377.46	0.00		469.96

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
57.01 22.03	SKILLMAN ASSOCIATES, LLC 2 ILENE CT-BLDG 1-UNIT 15 HILLSBOROUGH, NJ	12/30/11 Municipal 08844	Open					18.00 %	0.00
TS-00021 TOWNSHIP	479 SKILLMANS LA TOWNSHIP OF FRANKLIN		2010, 2011			Tax Cost Total In Sale: Begin Balance:	4,406.75 122.26	456.11 0.00	4,862.86 122.26 4,985.12 0.00
	Tax	08/01/11	11	3	J	061	1,134.51	0.00	6,119.63
	Tax	11/01/11	11	4	J	061	1,138.74	0.00	7,258.37
	Tax	02/01/12	12	1	J	061	1,111.44	0.00	8,369.81
	Tax	05/01/12	12	2	J	061	1,111.44	0.00	9,481.25
	Tax	08/01/12	12	3	J	061	1,202.30	0.00	10,683.55
	Tax	11/01/12	12	4	J	061	1,202.29	0.00	11,885.84
	Tax	02/01/13	13	1	J	061 ttl	1,156.87	0.00	13,042.71
	Tax	05/01/13	13	2	J	061	1,156.87	0.00	14,199.58
	Tax	08/01/13	13	3	J	061	1,231.88	0.00	15,431.46
	Tax	11/01/13	13	4	J	061	1,231.87	0.00	16,663.33
	Tax	02/01/14	14	1	J	061	1,194.38	0.00	17,857.71
	Tax	05/01/14	14	2	J	061	1,194.37	0.00	19,052.08
	Tax	08/01/14	14	3	J	061	1,237.69	0.00	20,289.77
	Tax	11/01/14	14	4	J	061	1,237.68	0.00	21,527.45
	Tax	02/01/15	15	1	J	061	1,216.03	0.00	22,743.48
	Tax	05/01/15	15	2	J	061	1,216.03	0.00	23,959.51
	Tax	08/01/15	15	3	J	061	1,250.90	0.00	25,210.41
	Tax	11/01/15	15	4	J	061	1,250.90	0.00	26,461.31
	Tax	02/01/16	16	1	J	061	1,233.47	0.00	27,694.78
	Tax	05/01/16	16	2	J	061	1,233.46	0.00	28,928.24
	Tax	08/01/16	16	3	J	061	1,250.37	0.00	30,178.61
	Tax	11/01/16	16	4	J	061	1,250.36	0.00	31,428.97
	Tax	02/01/17	17	1	J	061	1,241.92	0.00	32,670.89
	Tax	05/01/17	17	2	J	061	1,241.91	0.00	33,912.80
	Tax	08/01/17	17	3	J	061	1,223.96	0.00	35,136.76
	Tax	11/01/17	17	4	J	061	1,223.96	0.00	36,360.72
	Tax	02/01/18	18	1	J	061	1,232.94	0.00	37,593.66
	Tax	05/01/18	18	2	J	061 TRANS TO TTL	1,232.94	0.00	38,826.60
	Tax	08/01/18	18	3	J	061 MUNICIPAL SUBS	1,224.48	0.00	40,051.08
	Tax	11/01/18	18	4	J	061 muni sub	1,224.48	0.00	41,275.56
	Tax	02/01/19	19	1	J	061 MUNICIPAL SUBS	1,228.71	0.00	42,504.27
	Tax	05/01/19	19	2	J	061 to muni lien	1,228.71	0.00	43,732.98
	Tax	08/01/19	19	3	J	061 TO MUNI LIEN	1,203.36	0.00	44,936.34
	Tax	11/01/19	19	4	J	061 TO MUNI LIEN	1,203.35	0.00	46,139.69
	Tax	02/01/20	20	1	J	061 TO MUNI LIEN	1,216.04	0.00	47,355.73
	Tax	05/01/20	20	2	J	061 TO MUNI LIEN	1,216.03	0.00	48,571.76
	Tax	08/01/20	20	3	J	061 TO MUNI LIEN	1,175.88	0.00	49,747.64
	Tax	11/01/20	20	4	J	061 TO MUNI LIEN	1,175.88	0.00	50,923.52
	Tax	02/01/21	21	1	J	061 TO MUNI LIEN	1,195.96	0.00	52,119.48
	Tax	05/01/21	21	2	J	061 TO MUNI LIEN	1,195.96	0.00	53,315.44
	Tax	08/01/21	21	3	J	061	1,365.69	0.00	54,681.13
	Tax	11/01/21	21	4	J	061	1,365.69	0.00	56,046.82

Block Lot Qual Cert Num Lien 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
57.01	22.03	TS-00021	SKILLMAN ASSOCIATES, LLC	Continued					
	Tax	02/01/22	22	1	J	061 TO MUNI LEIN	1,280.83	0.00	57,327.65
	Tax	05/01/22	22	2	J	061 TO MUNI LIEN	1,280.82	0.00	58,608.47
	Tax	08/01/22	22	3	J	061 TO MUNI LIEN	1,483.72	0.00	60,092.19
	Tax	11/01/22	22	4	J	061	1,483.72	0.00	61,575.91
	Tax	02/01/23	23	1	J	061 TO MUNI LIEN	1,382.28	0.00	62,958.19
	Tax	05/01/23	23	2	J	061	1,382.27	0.00	64,340.46
	Tax	08/01/23	23	3	J	061 TO MUNI LIEN	1,526.78	0.00	65,867.24
	Tax	11/01/23	23	4	J	061	1,526.77	0.00	67,394.01
57.01	BADAM,SRIDHAR & PATHURI,PADMA	10/27/23	Open					0.00 %	100.00
33.04	10 GALLOP LANE	Outside							
-C0106- -	SOMERSET, NJ	08873	2022						
23-00075	10 GALLOP LA					Water	147.16	12.77	159.93
415	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	65.00	0.00	65.00
						Total In Sale:			224.93
						Begin Balance:			0.00
57.01	LYON, ANGELA	10/27/23	Open					0.00 %	600.00
33.04	4 GALLOP LA	Outside							
-C0304- -	SOMERSET NJ	08873	2022						
23-00076	4 GALLOP LA					Tax	0.00	0.00	0.00
334	C & E TAX LIEN FUND I					Water	103.22	7.89	111.11
						Cost	65.00	0.00	65.00
						Total In Sale:			176.11
						Begin Balance:			0.00
	Water	11/21/23	23	1	J	074 C & E TAX LIEN FUND I	60.25	0.00	236.36
	Water	11/21/23	23	2	J	074 C & E TAX LIEN FUND I	59.12	0.00	295.48
	Water	11/21/23	23	3	J	074 C & E TAX LIEN FUND I	6.00	0.00	301.48
	Water	11/21/23	23	3	J	074 C & E TAX LIEN FUND I	66.69	0.00	368.17
	Tax	11/21/23	23	4	J	074 C & E TAX LIEN FUND I	2,063.65	0.00	2,431.82
57.01	KAKARLA, RAJESH & VEMANA, HARI P.	10/27/23	Open					0.00 %	17,100.00
33.04	6 REINS CT.	Outside							
-C1106- -	SOMERSET, NJ	08873	2022						
23-00077	6 REINS CT					Tax	5,399.29	982.65	6,381.94
327	CHRISTIANA TRUST AS CUSTODIAN					Water	169.80	16.83	186.63
						Sewer	165.00	51.40	216.40
						Cost	150.00	0.00	150.00
						Total In Sale:			6,934.97
						Begin Balance:			0.00
	Water	11/29/23	23	1	J	074 CHRISTIANA TRUST AS CUSTODIAN	60.35	0.00	6,995.32
	Tax	11/29/23	23	1	J	074 CHRISTIANA TRUST AS CUSTODIAN	2,076.19	0.00	9,071.51
	Tax	11/29/23	23	2	J	074 CHRISTIANA TRUST AS CUSTODIAN	1,994.87	0.00	11,066.38
	Water	11/29/23	23	2	J	074 CHRISTIANA TRUST AS CUSTODIAN	59.22	0.00	11,125.60
	Water	11/29/23	23	3	J	074 CHRISTIANA TRUST AS CUSTODIAN	13.00	0.00	11,138.60
	Tax	11/29/23	23	3	J	074 CHRISTIANA TRUST AS CUSTODIAN	2,171.49	0.00	13,310.09
	Water	11/29/23	23	3	J	074 CHRISTIANA TRUST AS CUSTODIAN	86.85	0.00	13,396.94
	Tax	11/29/23	23	4	J	074 CHRISTIANA TRUST AS CUSTODIAN	2,079.21	0.00	15,476.15

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
57.01 33.09	LEWIS JR., MICHAEL 4 CASTLE CT SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					0.00 %	2,100.00
23-00079 493	4 CASTLE CT WSFS AS CUST LVTLOPS/FIRSTRUST					Water Sewer Cost Total In Sale: Begin Balance:	1,051.61 0.00 72.78	87.48 0.00 0.00	1,139.09 0.00 72.78 1,211.87 0.00
	Water	12/08/23	23	1	J	074 WSFS AS CUST LVTLOPS/FIRSTRUST	115.06	0.00	1,326.93
	Water	12/08/23	23	2	J	074 WSFS AS CUST LVTLOPS/FIRSTRUST	59.90	0.00	1,386.83
	Water	12/08/23	23	3	J	074 WSFS AS CUST LVTLOPS/FIRSTRUST	579.61	0.00	1,966.44
	Water	12/08/23	23	3	J	074 WSFS AS CUST LVTLOPS/FIRSTRUST	86.59	0.00	2,053.03
	Sewer	12/08/23	23	4	J	074 WSFS AS CUST LVTLOPS C#4656	92.11	0.00	2,145.14
57.01 33.18	ALVAREZ, JAIRO & LUZ 18 GARDEN HILLS DR SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	100.00
23-00080 415	18 GARDEN HILLS DR PRO CAP 8 FBO FIRSTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	0.00 165.00 65.00	0.00 51.40 0.00	0.00 216.40 65.00 281.40 0.00
	Water	12/01/23	23	1	J	074 PRO CAP 8 FBO FIRSTRUST BANK	74.98	0.00	356.38
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTRUST BANK	124.41	0.00	480.79
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTRUST BANK	13.98	0.00	494.77
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTRUST BANK	93.46	0.00	588.23
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076442	375.10	0.00	963.33
57.01 33.19	COUNTRYSIDE @ FRANKLIN PO BOX 5564 SOMERSET NJ	06/08/07 Outside 08875	Open 2006, 2005					18.00 %	0.00
070047 9	20 GARDEN HILLS DR HERBERT SEHGEL					Tax Cost Total In Sale: Begin Balance:	193.37 40.00	22.70 0.00	216.07 40.00 256.07 0.00
	Tax Sale Payment:	06/08/07	06	2	P	031 CK	193.37	62.70	256.07
57.01 36	SVIPHD REALTY LLC,%PRAGNESH PATEL 228 MCAULIFFE CT SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					0.00 %	600.00
23-00081 334	1991 RT 27 C & E TAX LIEN FUND I					Water Cost Total In Sale: Begin Balance:	99.27 25.00	7.85 0.00	107.12 25.00 132.12 0.00
	Water	11/21/23	23	1	J	074 C & E TAX LIEN FUND I	400.27	0.00	532.39
	Water	11/21/23	23	2	J	074 C & E TAX LIEN FUND I	371.82	0.00	904.21
	Water	11/21/23	23	3	J	074 C & E TAX LIEN FUND I	465.55	0.00	1,369.76
	Water	11/21/23	23	3	J	074 C & E TAX LIEN FUND I	69.81	0.00	1,439.57

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
57.02 7	COUNTRYSIDE @ FRANKLIN PO BOX 5564 SOMERSET NJ	06/08/07 Outside 08875	Open			2006, 2005		18.00 %	0.00
070050 9	GARDEN HILLS DR HERBERT SEHGEL					Tax Cost Total In Sale: Begin Balance:	193.37 40.00	22.70 0.00	216.07 40.00 256.07 0.00
Tax Sale Payment:		06/08/07	06	2	P	031 CK	193.37	62.70	256.07
57.03 7	COUNTRYSIDE @ FRANKLIN PO BOX 5564 SOMERSET NJ	06/08/07 Outside 08875	Open			2006, 2005		18.00 %	0.00
070051 9	13 ROLLING HILLS DR HERBERT SEHGEL					Tax Cost Total In Sale: Begin Balance:	193.37 40.00	22.70 0.00	216.07 40.00 256.07 0.00
Tax Sale Payment:		06/08/07	06	2	P	031 CK	193.37	62.70	256.07
59.01 103	SINGH, SHALINI V & REGE, SAUMITRA V 23 RUPPERT DR SOMERSET, NJ	10/27/23 Outside 08873	Open			2022		0.00 %	1,600.00
23-00082 493	23 RUPPERT DR WSFS AS CUST LVTLOPS/FIRSTRUST					Water Cost Total In Sale: Begin Balance:	919.56 70.10	85.31 0.00	1,004.87 70.10 1,074.97 0.00
Water		12/08/23	23	1	J	074 WSFS AS CUST LVTLOPS/FIRSTRUST	271.23	0.00	1,346.20
Water		12/08/23	23	2	J	074 WSFS AS CUST LVTLOPS/FIRSTRUST	114.03	0.00	1,460.23
Water		12/08/23	23	3	J	074 WSFS AS CUST LVTLOPS/FIRSTRUST	227.54	0.00	1,687.77
Water		12/08/23	23	4	J	074 WSFS AS CUST LVTLOPS/FIRSTRUST	50.62	0.00	1,738.39
Water		12/08/23	23	4	J	074 WSFS AS CUST LVTLOPS/FIRSTRUST	334.43	0.00	2,072.82
60 18	MAUREEN PONCELET-DELSOLE REAL ESTAT 95 QUARTZ LANE-SUITE 95 PATERSON, NJ	10/29/21 Outside 07501	Open			2020		0.00 %	4,500.00
21-00068 501	38 MARKET ST FUNDPALITY II, LLC					Tax Cost Total In Sale: Begin Balance:	3,031.90 120.00	468.17 0.00	3,500.07 120.00 3,620.07 0.00
Tax		11/19/21	21	1	J	074 EVOLVE BANK & TRUST	1,162.92	0.00	4,782.99
Tax		11/19/21	21	2	J	074 EVOLVE BANK & TRUST	1,117.17	0.00	5,900.16
Tax		11/19/21	21	3	J	074 EVOLVE BANK & TRUST	1,106.76	0.00	7,006.92
Tax		11/19/21	21	4	J	074 EVOLVE BANK & TRUST	1,059.51	0.00	8,066.43
Tax		02/25/22	22	1	J	074 EVOLVE BANK & TRUST	1,045.70	0.00	9,112.13
Tax		05/23/22	22	2	J	074 EVOLVE BANK& TRUST	1,044.67	0.00	10,156.80
Tax		03/17/23	22	3	J	074 EVOLVE BANK & TRUST	966.26	0.00	11,123.06
Tax		03/17/23	22	4	J	074 EVOLVE BANK & TRUST	927.18	0.00	12,050.24
Tax		03/17/23	23	1	J	074 EVOLVE BANK & TRUST	972.60	0.00	13,022.84
Tax		05/25/23	23	2	J	074 EVOLVE BANK & TRUST	962.14	0.00	13,984.98

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
63 10	SHIMALLA, FREDERICK & NAOMI 15 MARKET ST PO BOX 2074 EAST MILLSTONE NJ	10/27/23 Outside 08875	Open			2022		0.00 %	300.00
23-00083 307	MARKET ST LB-HONEY BADGER SBMUNI CUST					Tax Cost Total In Sale: Begin Balance:	2,995.86 120.86	547.14 0.00	3,543.00 120.86 3,663.86 0.00
	Tax	11/30/23	23	1	J	074 LB-HONEY BADGER SBMUNI CUST	860.94	0.00	4,524.80
	Tax	11/30/23	23	2	J	074 LB-HONEY BADGER SBMUNI CUST	827.23	0.00	5,352.03
	Tax	11/30/23	23	3	J	074 LB-HONEY BADGER SBMUNI CUST	1,497.88	0.00	6,849.91
	Tax	11/30/23	23	4	J	074 LB-HONEY BADGER SBMUNI CUST	1,434.25	0.00	8,284.16
64 1	SHIMALLA, FREDERICK M. & NAOMI PO BOX 2074, 15 MARKET ST EAST MILLSTONE NJ	10/27/23 Outside 08873	Open			2022		0.00 %	22,800.00
23-00084 334	15 MARKET ST C & E TAX LIEN FUND I					Tax Water Sewer Cost Total In Sale: Begin Balance:	12,000.83 514.46 660.00 150.00	2,223.91 42.79 140.00 0.00	14,224.74 557.25 800.00 150.00 15,731.99 0.00
	Tax	11/21/23	23	1	J	074 C & E TAX LIEN FUND I	3,226.08	0.00	18,958.07
	Water	11/21/23	23	1	J	074 C & E TAX LIEN FUND I	102.41	0.00	19,060.48
	Tax	11/21/23	23	2	J	074 C & E TAX LIEN FUND I	3,099.28	0.00	22,159.76
	Water	11/21/23	23	2	J	074 C & E TAX LIEN FUND I	117.71	0.00	22,277.47
	Water	11/21/23	23	3	J	074 C & E TAX LIEN FUND I	66.77	0.00	22,344.24
	Tax	11/21/23	23	3	J	074 C & E TAX LIEN FUND I	3,780.84	0.00	26,125.08
	Tax	11/21/23	23	4	J	074 C & E TAX LIEN FUND I	3,619.57	0.00	29,744.65
	Sewer	11/27/23	23	4	J	074 C & E TAX LIEN FUND I C#26484	755.11	0.00	30,499.76
	Tax	12/31/23	23	4	J	076	903.02	0.00	31,402.78
64 2	MILLSTONE VALLEY ASSOCIATES LLC P.O. BOX 2066 EAST MILLSTONE NJ	10/27/23 Outside 08875	Open			2022		0.00 %	29,100.00
23-00085 207	11 MARKET ST ATCF II NEW JERSERY LLC					Tax Water Sewer Cost Total In Sale: Begin Balance:	18,116.07 348.12 1,320.00 150.00	3,358.09 28.86 279.75 0.00	21,474.16 376.98 1,599.75 150.00 23,600.89 0.00
	Tax	11/14/23	23	1	J	074 ATCF II NEW JERSERY LLC	4,862.13	0.00	28,463.02
	Tax	11/14/23	23	2	J	074 ATCF II NEW JERSERY LLC	4,670.45	0.00	33,133.47
	Tax	11/14/23	23	3	J	074 ATCF II NEW JERSERY LLC	4,008.49	0.00	37,141.96
	Tax	11/14/23	23	4	J	074 ATCF II NEW JERSERY LLC	3,836.94	0.00	40,978.90
	Tax	12/31/23	23	4	J	076	1,066.66	0.00	42,045.56

Block Lot Qual Cert Num Lien 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
64 4 23-00086 518	MILLSTONE VALLEY ASSOCIATES LLC BOX 2066 EAST MILLSTONE NJ 14 WILLIAM ST 711FLIP LLC	10/27/23 Outside 08875	Open					18.00 %	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total										
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance							
70 5 23-00090 493	BOOTH, LUCIA 41 WELSHS LN SOMERSET, NJ 41 WELSHS LA WSFS AS CUST LVTLOPS/FIRSTRUST	10/27/23 Outside 08873	Open 2022					0.00 %	1,500.00							
							Water	0.00	0.00							
							Sewer	660.00	157.36							
							Cost	45.94	0.00							
							Total In Sale:		863.30							
							Begin Balance:		0.00							
							Water	12/08/23	23	1	J	074	WSFS AS CUST LVTLOPS/FIRSTRUST	109.13	0.00	972.43
							Water	12/08/23	23	2	J	074	WSFS AS CUST LVTLOPS/FIRSTRUST	152.72	0.00	1,125.15
							Water	12/08/23	23	3	J	074	WSFS AS CUST LVTLOPS/FIRSTRUST	122.36	0.00	1,247.51
							Sewer	12/08/23	23	4	J	074	WSFS AS CUST LVTLOPS C#4657	755.23	0.00	2,002.74
							Water	12/08/23	23	4	J	074	WSFS AS CUST LVTLOPS/FIRSTRUST	239.31	0.00	2,242.05
							Water	12/08/23	23	4	J	074	WSFS AS CUST LVTLOPS/FIRSTRUST	36.22	0.00	2,278.27
72 7.01 06-041 77	ASPIRE MANAGEMENT LLC 23 WORTMAN ST SOMERSET NJ AMWELL RD JOEL KREIZMAN, ESQ.	06/08/06 Outside 08873	Open 2005					18.00 %	0.00							
							Tax	191.32	16.42	207.74						
							Cost	40.00	0.00	40.00						
							Total In Sale:			247.74						
							Begin Balance:			0.00						
Tax Sale Payment:		06/08/06	05	2	P	007 CK	191.32	56.42	247.74							
72 7.01 070053 80	ASPIRE MANAGEMENT LLC 23 WORTMAN ST SOMERSET NJ AMWELL RD MARY TAWADROS	06/08/07 Outside 08873	Open 2006					18.00 %	0.00							
							Tax	674.73	79.21	753.94						
							Cost	40.08	0.00	40.08						
							Total In Sale:			794.02						
							Begin Balance:			0.00						
Tax Sale Payment:		06/08/07	06	2	P	031 CK	674.73	119.29	794.02							
							Tax	06/29/07	07	2	J	074		676.41	0.00	1,470.43
							Tax	08/13/07	07	3	J	074	TAWADROS	173.28	0.00	1,643.71
							Tax	12/03/07	07	4	J	074	4Q	175.00	0.00	1,818.71
							Tax	02/29/08	08	1	J	074	1Q	171.75	0.00	1,990.46
							Tax	09/02/08	08	3	J	074	08/3	177.71	0.00	2,168.17
							Tax	01/16/09	08	4	J	074		182.55	0.00	2,350.72
							Tax	10/23/09	09	3	J	074		618.65	0.00	2,969.37
							Tax	01/04/11	09	4	J	074		458.99	0.00	3,428.36
							Tax	01/04/11	10	1	J	074		326.83	0.00	3,755.19
							Tax	01/04/11	10	2	J	074		314.21	0.00	4,069.40
							Tax	01/04/11	10	3	J	074		339.75	0.00	4,409.15
							Tax	01/04/11	10	4	J	074		325.55	0.00	4,734.70
							Tax	08/16/11	11	3	J	074		977.85	0.00	5,712.55

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
72 7.01 12-00339 120	ASPIRE MANAGEMENT LLC 23 WORTMAN ST SOMERSET NJ AMWELL RD TABASSUM, SALAM	12/26/12 Outside 08873	Open 2011				18.00 %	0.00	
						Tax Cost Total In Sale: Begin Balance:	320.11 40.00	66.42 0.00	386.53 40.00 426.53 0.00
	Tax	12/26/12	12	4	J	074	1,422.13	0.00	1,848.66
	Tax	02/14/13	13	1	J	074	327.17	0.00	2,175.83
72 7.01 14-00122 255	ASPIRE MANAGEMENT LLC 23 WORTMAN ST SOMERSET NJ AMWELL RD NEOTAIL	12/01/14 Outside 08873	Open 2013				14.00 %	0.00	
						Tax Cost Total In Sale: Begin Balance:	1,017.81 100.22	243.32 0.00	1,261.13 100.22 1,361.35 0.00
72 7.01 15-00471 316	ASPIRE MANAGEMENT LLC 23 WORTMAN ST SOMERSET NJ AMWELL RD TWR AS CST FOR EBURY FUND 2 NJ	12/01/15 Outside 08873	Open 2014				18.00 %	0.00	
						Tax Cost Total In Sale: Begin Balance:	1,367.38 109.50	357.84 0.00	1,725.22 109.50 1,834.72 0.00
	Tax	12/31/15	15	1	J	074	398.08	0.00	2,232.80
	Tax	12/31/15	15	2	J	074	382.69	0.00	2,615.49
	Tax	12/31/15	15	3	J	074	377.85	0.00	2,993.34
	Tax	12/31/15	15	4	J	074	362.02	0.00	3,355.36
	Tax	03/28/16	16	1	J	074	356.63	0.00	3,711.99
	Tax	09/09/16	16	2	J	074	368.94	0.00	4,080.93
	Tax	09/09/16	16	3	J	074	358.18	0.00	4,439.11
	Tax	12/16/16	16	4	J	074	359.40	0.00	4,798.51
	Tax	03/02/17	17	1	J	074	354.54	0.00	5,153.05
	Tax	06/02/17	17	2	J	074	354.53	0.00	5,507.58
	Tax	09/22/17	17	3	J	074	352.85	0.00	5,860.43
	Tax	11/27/17	17	4	J	074	348.54	0.00	6,208.97
	Tax	02/16/18	18	1	J	074	349.20	0.00	6,558.17
	Tax	05/22/18	18	2	J	074	350.24	0.00	6,908.41
72 7.01 19-00101 TOWNSHIP	ASPIRE MANAGEMENT LLC 23 WORTMAN ST SOMERSET NJ AMWELL RD TOWNSHIP OF FRANKLIN	12/06/19 Municipal 08873	Open 2018				18.00 %	0.00	
						Tax Cost Total In Sale: Begin Balance:	688.45 66.80	151.46 0.00	839.91 66.80 906.71 0.00
	Tax	02/01/19	19	1	J	061	345.42	0.00	1,252.13
	Tax	05/01/19	19	2	J	061	345.41	0.00	1,597.54

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
72	7.01	19-00101	ASPIRE MANAGEMENT LLC	Continued					
	Tax	08/01/19	19	3	J	061	338.28	0.00	1,935.82
	Tax	11/01/19	19	4	J	061	338.28	0.00	2,274.10
	Tax	02/01/20	20	1	J	061 TO MUNI LIEN	341.85	0.00	2,615.95
	Tax	05/01/20	20	2	J	061 TO MUNI LIEN	341.85	0.00	2,957.80
	Tax	08/01/20	20	3	J	061 TO MUNI LIEN	330.56	0.00	3,288.36
	Tax	11/01/20	20	4	J	061 TO MUNI LIEN	330.56	0.00	3,618.92
	Tax	02/01/21	21	1	J	061 TO MUNI LIEN	336.21	0.00	3,955.13
	Tax	05/01/21	21	2	J	061 TO MUNI LIEN	336.20	0.00	4,291.33
	Tax	08/01/21	21	3	J	061	321.65	0.00	4,612.98
	Tax	11/01/21	21	4	J	061	321.65	0.00	4,934.63
	Tax	02/01/22	22	1	J	061 TO MUNI LEIN	328.93	0.00	5,263.56
	Tax	05/01/22	22	2	J	061 TO MUNI LIEN	328.93	0.00	5,592.49
	Tax	08/01/22	22	3	J	061 TO MUNI LIEN	276.36	0.00	5,868.85
	Tax	11/01/22	22	4	J	061	276.35	0.00	6,145.20
	Tax	02/01/23	23	1	J	061 TO MUNI LIEN	302.65	0.00	6,447.85
	Tax	05/01/23	23	2	J	061	302.64	0.00	6,750.49
	Tax	08/01/23	23	3	J	061 TO MUNI LIEN	270.86	0.00	7,021.35
	Tax	11/01/23	23	4	J	061	270.86	0.00	7,292.21
73.01 16	HUTCHINS, MARGOT 44 ELM STREET SOMERSET NJ	10/29/21 Outside 08873	Open 2020	0.00 % 51,800.00					
21-00075 501	44 ELM ST FUNDPALITY II, LLC			Tax			4,330.35	974.26	5,304.61
				Sewer			0.00	0.00	0.00
				Misc			0.00	0.00	0.00
				Cost			150.00	0.00	150.00
				Total In Sale: 5,454.61					
				Begin Balance: 0.00					
	Tax	11/19/21	21	1	J	074 EVOLVE BANK & TRUST	1,641.43	0.00	7,096.04
	Tax	11/19/21	21	2	J	074 EVOLVE BANK & TRUST	1,576.86	0.00	8,672.90
	Tax	11/19/21	21	3	J	074 EVOLVE BANK & TRUST	1,563.56	0.00	10,236.46
	Tax	11/19/21	21	4	J	074 EVOLVE BANK & TRUST	1,496.80	0.00	11,733.26
	Tax	02/25/22	22	1	J	074 EVOLVE BANK & TRUST	1,476.65	0.00	13,209.91
	Tax	05/23/22	22	2	J	074 EVOLVE BANK& TRUST	1,475.18	0.00	14,685.09
	Tax	12/08/22	22	3	J	074 EVOLVE BANKTRST SUB	1,303.78	0.00	15,988.87
	Tax	12/08/22	22	4	J	074 EVOLVE BANKTRST SUB	1,248.61	0.00	17,237.48
	Sewer	12/08/22	22	4	J	074 EVOLVE BANK & TRUST CK#3993277	751.44	0.00	17,988.92
	Misc	12/08/22	22	4	J	074 EVOLVE BANK & TRUST CK#3993278	65.00	0.00	18,053.92
	Sewer	03/17/23	23	1	J	074 72615 EVOLVE BANK & TRUST	92.11	0.00	18,146.03
	Tax	03/17/23	23	1	J	074 EVOLVE BANK & TRUST	1,373.42	0.00	19,519.45
	Tax	05/25/23	23	2	J	074 EVOLVE BANK & TRUST	1,358.64	0.00	20,878.09
73.01 50	SALVAGNO, DAVID & JANINE 2028 AMWELL ROAD SOMERSET NJ	12/06/19 Outside 08873	Open 2018	0.00 % 49,600.00					
19-00105 344	2028 AMWELL RD FNA DZ, LLCFBO WSFS			Tax			2,657.16	532.71	3,189.87
				Cost			113.80	0.00	113.80
				Total In Sale: 3,303.67					

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
73.01	50	19-00105	SALVAGNO, DAVID & JANINE			Continued			
						Begin Balance:			0.00
	Tax	04/09/20	19	1	J 074	FIRST NATIONAL HOLDI	2,926.68	0.00	6,230.35
	Tax	04/09/20	19	2	J 074	FIRST NATIONAL HOLDI	2,813.57	0.00	9,043.92
	Tax	04/09/20	19	3	J 074	FIRST NATIONAL HOLDI	2,644.75	0.00	11,688.67
	Tax	04/09/20	19	4	J 074	FIRST NATIONAL HOLDI	1,228.06	0.00	12,916.73
	Tax	04/09/20	19	4	J 074	FIRST NATIONAL HOLDI	2,533.98	0.00	15,450.71
	Tax	04/09/20	20	1	J 074	FIRST NATIONAL HOLDI	2,571.88	0.00	18,022.59
	Tax	07/14/20	20	2	J 074	FNA DZ, LLCFBO WSFS	2,578.10	0.00	20,600.69
	Tax	03/11/21	21	1	J 074	FNA DZ LLC	2,495.18	0.00	23,095.87
	Tax	06/24/21	21	2	J 074	FNA DZ LLC	2,511.08	0.00	25,606.95
	Tax	09/14/21	21	3	J 074	FNA DZ	2,390.69	0.00	27,997.64
	Tax	12/29/21	21	4	J 074	FNA DZ LLC	2,408.23	0.00	30,405.87
	Tax	12/31/21	21	4	J 076		631.63	0.00	31,037.50
	Tax	03/16/22	22	1	J 074	FIRST NATIONAL HOLDI	2,447.16	0.00	33,484.66
	Tax	05/26/22	22	2	J 074	FIRST NATIONAL HOLDI	2,423.23	0.00	35,907.89
82 21.01	JORDAN, RONALD 4 BUELL ST SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	100.00
23-00092 493	4 BUELL ST WSFS AS CUST LVTLOPS/FIRSTTRUST			Sewer Cost		97.98 65.00	19.48 0.00		117.46 65.00
Total In Sale:									182.46
Begin Balance:									0.00
	Sewer	12/08/23	23	4	J 074	WSFS AS CUST LVTLOPS C#4658	374.07	0.00	556.53
84.01 36.28	SUBBARAO, VIDYADHARA & SANGEETHA V. 30 MARGARET DR. SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					0.00 %	200.00
23-00093 415	30 MARGARET DR PRO CAP 8 FBO FIRSTTRUST BANK			Water Cost		588.64 65.00	52.65 0.00		641.29 65.00
Total In Sale:									706.29
Begin Balance:									0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	72.90	0.00	779.19
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	77.50	0.00	856.69
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	105.28	0.00	961.97
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	443.37	0.00	1,405.34
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	67.20	0.00	1,472.54
84.01 36.37	MORRIS, EDWARD & CHERYL 12 MARGARET DRIVE SOMERSET NJ	12/09/22 Outside 08873	Open 2019, 2020, 2021					0.00 %	3,800.00
22-00055 501	12 MARGARET DR FUNDPALITY II, LLC			Water Cost		565.92 65.00	66.54 0.00		632.46 65.00
Total In Sale:									697.46
Begin Balance:									0.00
	Water	03/17/23	22	1	J 074	EVOLVE BANK & TRUST	1,027.54	0.00	1,725.00
	Water	03/17/23	22	2	J 074	EVOLVE BANK & TRUST	60.95	0.00	1,785.95
	Water	03/17/23	22	3	J 074	EVOLVE BANK & TRUST	59.82	0.00	1,845.77

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
84.01	36.37	22-00055	MORRIS, EDWARD & CHERYL	Continued					
	Water	03/17/23	22	4	J 074	EVOLVE BANK & TRUST	341.04	0.00	2,186.81
	Water	03/17/23	23	1	J 074	EVOLVE BANK & TRUST	174.17	0.00	2,360.98
	Water	07/07/23	23	2	J 074	EVOLVE BANK & TRUST	57.81	0.00	2,418.79
85 56.03 -C0015- - 23-00094 419	SUN, WEIHE & LI, YIXIAO 15 KINGSBERRY DR SOMERSET, NJ 15 KINGSBERRY DR BALA PARTNERS LLC	10/27/23 Outside 08873	Open 2022					0.00 %	12,100.00
						Tax	4,149.24	791.59	4,940.83
						Water	178.40	17.51	195.91
						Sewer	247.50	72.48	319.98
						Cost	150.00	0.00	150.00
						Total In Sale:			5,606.72
						Begin Balance:			0.00
	Tax	12/06/23	23	1	J 074	BALA PARTNERS LLC	1,731.33	0.00	7,338.05
	Tax	12/06/23	23	2	J 074	BALA PARTNERS LLC	1,663.73	0.00	9,001.78
	Tax	12/06/23	23	3	J 074	BALA PARTNERS LLC	1,939.81	0.00	10,941.59
	Tax	12/06/23	23	4	J 074	BALA PARTNERS LLC	1,857.65	0.00	12,799.24
	Water	12/22/23	23	1	J 074	BALA PARTNERS LLC	60.64	0.00	12,859.88
	Water	12/22/23	23	2	J 074	BALA PARTNERS LLC	59.51	0.00	12,919.39
	Water	12/22/23	23	3	J 074	BALA PARTNERS LLC	67.14	0.00	12,986.53
	Water	12/22/23	23	3	J 074	BALA PARTNERS LLC	7.96	0.00	12,994.49
	Sewer	12/22/23	23	4	J 074	BALA PARTNERS,LLC	376.36	0.00	13,370.85
85 56.03 -C0016- - 23-00095 464	MITCHELL, LINDSAY G & XAVIA J 16 KINGSBERRY DR SOMERSET NJ 16 KINGSBERRY DR GLIA GROUP LLC	10/27/23 Outside 08873	Open 2022					0.00 %	0.00
						Water	0.00	0.00	0.00
						Sewer	121.74	11.82	133.56
						Cost	65.00	0.00	65.00
						Total In Sale:			198.56
						Begin Balance:			0.00
	Water	11/14/23	23	3	J 074	GLIA GROUP LLC	11.72	0.00	210.28
	Water	11/14/23	23	3	J 074	GLIA GROUP LLC	61.60	0.00	271.88
	Sewer	11/27/23	23	4	J 074	GLIA GROUP LLC c# 5853	374.94	0.00	646.82
85 56.03 -C0089- - 23-00097 419	BROOKINS, EUGENE N., JR. 89 KINGSBERRY DRIVE SOMERSET, NJ 89 KINGSBERRY DR BALA PARTNERS LLC	10/27/23 Outside 08873	Open 2022					0.00 %	900.00
						Water	230.93	25.24	256.17
						Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			321.17
						Begin Balance:			0.00
	water	12/22/23	23	1	J 074	BALA PARTNERS LLC	60.64	0.00	381.81
	Water	12/22/23	23	2	J 074	BALA PARTNERS LLC	59.51	0.00	441.32
	Water	12/22/23	23	3	J 074	BALA PARTNERS LLC	8.42	0.00	449.74
	Water	12/22/23	23	3	J 074	BALA PARTNERS LLC	67.14	0.00	516.88
	Sewer	12/22/23	23	4	J 074	BALA PARTNERS,LLC	188.30	0.00	705.18

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
85 56.03 -C0107- - 22-00059 334	PATEL, VYOMESHCHANDRA 107 KINGSBERRY DRIVE SOMERSET NJ 107 KINGSBERRY DR C & E TAX LIEN FUND I	12/09/22 Outside 08873	Open			2021		0.00 %	16,100.00
						Tax	0.00	0.00	0.00
						Water	0.00	0.00	0.00
						Sewer	321.00	82.16	403.16
						Cost	65.00	0.00	65.00
						Total In Sale:			468.16
						Begin Balance:			0.00
	Tax	12/28/22	22	2	J	074 C&E TAXLIEN FUND SUB	1,544.63	0.00	2,012.79
	Water	12/28/22	22	3	J	074 C&E TAXLIEN FUND SUB	169.50	0.00	2,182.29
	Tax	12/28/22	22	3	J	074 C&E TAXLIEN FUND SUB	1,677.62	0.00	3,859.91
	Tax	12/28/22	22	4	J	074 C&E TAXLIEN FUND SUB	1,607.29	0.00	5,467.20
	Sewer	12/28/22	22	4	J	074 C&E TAX LIEN FUND CK23630	348.28	0.00	5,815.48
	Water	02/13/23	22	4	J	074 C & E TAX LIEN FUND I	144.71	0.00	5,960.19
	Tax	02/13/23	23	1	J	074 C & E TAX LIEN FUND I	1,511.25	0.00	7,471.44
	Sewer	03/01/23	23	1	J	074 24634 C & E TAX LIEN FUND I	260.48	0.00	7,731.92
	Sewer	03/01/23	23	1	J	074 RETURN TO LNHLD-WRG AMT	260.48	0.00	7,471.44
	Tax	05/15/23	23	2	J	074 C & E TAX LIEN FUND I	1,512.76	0.00	8,984.20
	Tax	05/15/23	23	2	J	082 C & E TAX LIEN FUND I	30.00	0.00	9,014.20
	Water	08/23/23	23	2	J	074 C & E TAX LIEN FUND I	156.62	0.00	9,170.82
	Tax	08/23/23	23	3	J	074 C & E TAX LIEN FUND I	1,845.78	0.00	11,016.60
	Sewer	08/28/23	23	1	J	074 C# 25802 C & E TAX LIEN FUND	294.44	0.00	11,311.04
	Water	11/21/23	23	3	J	074 C&E FUND 1 SUB	213.41	0.00	11,524.45
	Water	11/21/23	23	3	J	074 C&E FUND 1 SUB	32.00	0.00	11,556.45
	Tax	11/21/23	23	4	J	074 C&E FUND 1 SUB	1,843.96	0.00	13,400.41
	Sewer	11/27/23	23	4	J	074 C & E TAX LIEN FUND I C# 26457	92.11	0.00	13,492.52
85 56.03 -C0174- - 23-00100 415	MALAVE, WALTER 174 KINGSBERRY DR SOMERSET NJ 174 KINGSBERRY DR PRO CAP 8 FBO FIRSTTRUST BANK	10/27/23 Outside 08873	Open			2022		0.00 %	600.00
						Sewer	138.08	33.53	171.61
						Cost	65.00	0.00	65.00
						Total In Sale:			236.61
						Begin Balance:			0.00
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076444	234.53	0.00	471.14
85 56.03 -C0176- - 23-00101 419	STRAND, CHERILYN NICHEL 176 KINGSBERRY DR SOMERSET, NJ 176 KINGSBERRY DR BALA PARTNERS LLC	10/27/23 Outside 08873	Open			2022		0.00 %	1,300.00
						Water	0.00	0.00	0.00
						Sewer	330.00	96.04	426.04
						Cost	65.00	0.00	65.00
						Total In Sale:			491.04
						Begin Balance:			0.00
	Water	12/22/23	23	2	J	074 BALA PARTNERS LLC	59.51	0.00	550.55
	Water	12/22/23	23	3	J	074 BALA PARTNERS LLC	7.00	0.00	557.55
	Water	12/22/23	23	3	J	074 BALA PARTNERS LLC	67.14	0.00	624.69
	Sewer	12/22/23	23	4	J	074 BALA PARTNERS,LLC	377.62	0.00	1,002.31

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86.01 9.07	BELGRAVE, IAN & BELGRAVE, A. & BELGRAVE, A 2 NEPOTE PLACE SOMERSET, NJ	12/04/20 Outside 08873	Open					0.00 %	68,600.00
20-00082 207	2 NEPOTE PL ATCF II NEW JERSERY LLC						Tax Water Misc Cost Total In Sale: Begin Balance:	3,048.26 435.23 0.00 0.00 137.75	3,483.49 0.00 0.00 137.75 3,621.24 0.00
	Tax	12/16/20	20	1	J 074	ATCF II NJ, LLC	3,225.45	0.00	6,846.69
	Tax	12/16/20	20	2	J 074	ATCF II NJ, LLC	3,100.06	0.00	9,946.75
	Tax	12/16/20	20	3	J 074	ATCF II NJ, LLC	2,997.29	0.00	12,944.04
	Tax	12/16/20	20	4	J 074	ATCF II NJ, LLC	2,870.94	0.00	15,814.98
	Tax	12/31/20	20	4	J 076		736.75	0.00	16,551.73
	Tax	02/12/21	21	1	J 074	ATCF II NJ, LLC	2,812.55	0.00	19,364.28
	Tax	05/13/21	21	2	J 074	ALTERNA TAX CERTFUND	2,813.95	0.00	22,178.23
	Tax	09/07/21	21	3	J 074	alterna tax cert fnd	2,837.01	0.00	25,015.24
	Tax	11/19/21	21	4	J 074	ATCF II NEW JERSERY	2,810.53	0.00	27,825.77
	Tax	12/31/21	21	4	J 076		735.51	0.00	28,561.28
	Tax	02/14/22	21	4	J 074	ATC FUND II	0.11	0.00	28,561.39
	Tax	02/14/22	22	1	J 074	ATC FUND II	2,810.16	0.00	31,371.55
	Tax	05/11/22	22	2	J 074	ALTERNA TAX CERTFUND	2,805.97	0.00	34,177.52
	Tax	09/08/22	22	3	J 074	ATCF II NEW JERSERY LLC	2,802.95	0.00	36,980.47
	Water	10/12/22	19	4	J 074	ATCF II NEW JERSERY LLC	1,026.71	0.00	38,007.18
	Water	10/12/22	20	1	J 074	ATCF II NEW JERSERY LLC	387.47	0.00	38,394.65
	Water	10/12/22	20	2	J 074	ATCF II NEW JERSERY LLC	59.20	0.00	38,453.85
	Water	10/12/22	20	3	J 074	ATCF II NEW JERSERY LLC	195.37	0.00	38,649.22
	Water	10/12/22	20	4	J 074	ATCF II NEW JERSERY LLC	100.65	0.00	38,749.87
	Water	10/12/22	21	1	J 074	ATCF II NEW JERSERY LLC	177.61	0.00	38,927.48
	Water	10/12/22	21	2	J 074	ATCF II NEW JERSERY LLC	142.09	0.00	39,069.57
	Water	10/12/22	21	3	J 074	ATCF II NEW JERSERY LLC	59.20	0.00	39,128.77
	Water	10/12/22	21	4	J 074	ATCF II NEW JERSERY LLC	59.20	0.00	39,187.97
	Water	10/12/22	22	1	J 074	ATCF II NEW JERSERY LLC	59.20	0.00	39,247.17
	Water	10/12/22	22	2	J 074	ATCF II NEW JERSERY LLC	141.61	0.00	39,388.78
	Water	10/12/22	22	3	J 074	ATCF II NEW JERSERY LLC	57.87	0.00	39,446.65
	Tax	11/14/22	22	3	J 074	ATCF II NEW JERSERY LLC	1.43	0.00	39,448.08
	Tax	11/14/22	22	4	J 074	ATCF II NEW JERSERY LLC	2,771.29	0.00	42,219.37
	Tax	12/31/22	22	4	J 076	YEAR END PENALTY-split	746.46	0.00	42,965.83
	Tax	02/17/23	22	4	J 074	ATCF II NEW JERSERY LLC	3.54	0.00	42,969.37
	Tax	02/17/23	23	1	J 074	ATCF II NEW JERSERY LLC	2,794.88	0.00	45,764.25
	Tax	05/11/23	23	2	J 074	ATCF II NEW JERSERY LLC	2,786.56	0.00	48,550.81
	Tax	08/24/23	23	3	J 074	ATCF II NEW JERSERY LLC	3,291.38	0.00	51,842.19
	Misc	09/29/23	22	4	J 074	ATCF II NJ CC 103002748-2	15.00	0.00	51,857.19
	Water	09/29/23	22	4	J 074	ACTF II NJ LLC	61.10	0.00	51,918.29
	Water	09/29/23	23	1	J 074	ACTF II NJ LLC	1,523.26	0.00	53,441.55
	Water	09/29/23	23	2	J 074	ACTF II NJ LLC	1,082.63	0.00	54,524.18
	Water	09/29/23	23	3	J 074	ACTF II NJ LLC	57.71	0.00	54,581.89
	Tax	11/14/23	23	4	J 074	ATCF II NEW JERSERY LLC	3,275.10	0.00	57,856.99
	Tax	12/31/23	23	4	J 076		954.27	0.00	58,811.26

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
87.02 26	CHUKWUMA, GLORIA & OBUMNEME 1550 AMWELL ROAD SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	200.00
23-00102 415	1550 AMWELL RD PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	123.86 0.00 65.00	11.97 0.00 0.00	135.83 0.00 65.00 200.83 0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	77.74	0.00	278.57
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	59.62	0.00	338.19
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	79.63	0.00	417.82
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076445	288.88	0.00	706.70
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	87.04	0.00	793.74
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	13.19	0.00	806.93
87.03 1.01	E. & E. CONSTRUCTION CORP. 100 CEDAR LANE HIGHLAND PARK, N.J.	12/09/22 Outside 08904	Open 2021					0.00 %	100.00
22-00061 518	44 CLYDE RD 711FLIP LLC					Tax Cost Total In Sale: Begin Balance:	47.65 65.00	4.69 0.00	52.34 65.00 117.34 0.00
87.03 1.01	E. & E. CONSTRUCTION CORP. 100 CEDAR LANE HIGHLAND PARK, N.J.	10/27/23 Outside 08904	Open 2022					10.00 %	0.00
23-00103 518	44 CLYDE RD 711FLIP LLC					Tax Cost Total In Sale: Begin Balance:	89.67 65.00	9.94 0.00	99.61 65.00 164.61 0.00
88.02 27.05	TERCERO, MARVIN EDGARDO SANCHEZ 309 MADISON STREET PASSAIC, NJ	12/09/22 Outside 07055	Open 2021					17.00 %	0.00
22-00065 498	158 BENNETTS LA TUSHAR V. PATEL					Tax Cost Total In Sale: Begin Balance:	3,570.86 135.26	692.10 0.00	4,262.96 135.26 4,398.22 0.00
88.02 27.05	TERCERO, MARVIN EDGARDO SANCHEZ 309 MADISON STREET PASSAIC, NJ	10/27/23 Outside 07055	Open 2022					8.00 %	0.00
23-00104 518	158 BENNETTS LA 711FLIP LLC					Tax Cost Total In Sale: Begin Balance:	614.40 65.86	178.48 0.00	792.88 65.86 858.74 0.00

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	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
88.02 27.06 22-00066 446	TERCERO, MARVIN EDGARDO SANCHEZ 309 MADISON STREET PASSAIC, NJ 166 BENNETTS LA AP REALTY GROUP	12/09/22 Outside 07055	Open 2021		18.00 %	0.00	
				Tax	2,882.10	512.68	3,394.78
				Cost	117.90	0.00	117.90
				Total In Sale:			3,512.68
				Begin Balance:			0.00
	Tax	04/10/23	22 1 J 074	wipp by lien holder	875.08	0.00	4,387.76
	Tax	04/10/23	22 2 J 074	wipp by lien holder	842.65	0.00	5,230.41
	Tax	04/10/23	22 3 J 074	wipp by lien holder	978.03	0.00	6,208.44
	Tax	04/10/23	22 4 J 074	wipp by lien holder	938.88	0.00	7,147.32
	Tax	04/10/23	23 1 J 074	wipp by lien holder	822.57	0.00	7,969.89
	Tax	07/24/23	23 2 J 074	AP REALTY GROUP	828.13	0.00	8,798.02
	Tax	10/09/23	23 3 J 074	AP REALTY GROUP	996.24	0.00	9,794.26
	Tax	11/27/23	23 4 J 074	AP REALTY GROUP	976.00	0.00	10,770.26
89.02 1.17 20-00088 408	CHUTOCHIS, LLC 81 VERONICA AVE-STE 204 SOMERSET, NJ 33 CLYDE RD FIG CUST FIGNJ19LLC & SEC PTY	12/04/20 Outside 08873	Open 2019		0.00 %	1,500.00	
				Sewer	321.00	28.92	349.92
				Cost	65.00	0.00	65.00
				Total In Sale:			414.92
				Begin Balance:			0.00
92 3 23-00108 415	PATTI, PAOLO 1276 HAMILTON ST SOMERSET NJ 1276 HAMILTON ST PRO CAP 8 FBO FIRSTRUST BANK	10/27/23 Outside 08873	Open 2022		0.00 %	200.00	
				Water	0.00	0.00	0.00
				Sewer	320.10	73.31	393.41
				Cost	65.00	0.00	65.00
				Total In Sale:			458.41
				Begin Balance:			0.00
	Water	12/01/23	23 1 J 074	PRO CAP 8 FBO FIRSTRUST BANK	85.86	0.00	544.27
	Water	12/01/23	23 2 J 074	PRO CAP 8 FBO FIRSTRUST BANK	178.86	0.00	723.13
	Water	12/01/23	23 3 J 074	PRO CAP 8 FBO FIRSTRUST BANK	152.07	0.00	875.20
	Sewer	12/01/23	23 4 J 074	PRO CAP 8 FBO C#076447	377.46	0.00	1,252.66
	Water	12/01/23	23 4 J 074	PRO CAP 8 FBO FIRSTRUST BANK	117.22	0.00	1,369.88
	Water	12/01/23	23 4 J 074	PRO CAP 8 FBO FIRSTRUST BANK	17.77	0.00	1,387.65
96 1 23-00109 493	DUNN,LASCELLES & SHERITA 518 WHEELER PLACE SOMERSET, NJ 518 WHEELER PL WSFS AS CUST LVTLOPS/FIRSTRUST	10/27/23 Outside 08873	Open 2022		0.00 %	2,100.00	
				Water	648.23	57.23	705.46
				Sewer	330.00	96.04	426.04
				Cost	65.85	0.00	65.85
				Total In Sale:			1,197.35
				Begin Balance:			0.00
	Water	12/08/23	23 1 J 074	WSFS AS CUST LVTLOPS/FIRSTRUST	296.26	0.00	1,493.61
	Water	12/08/23	23 2 J 074	WSFS AS CUST LVTLOPS/FIRSTRUST	480.57	0.00	1,974.18

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
96	1	23-00109	DUNN, LASCELLES & SHERITA	Continued					
	Water	12/08/23	23	3	J 074	WSFS AS CUST LVTLOPS/FIRSTTRUST	589.05	0.00	2,563.23
	Water	12/08/23	23	3	J 074	105 CLYDE RD	88.00	0.00	2,651.23
	Sewer	12/08/23	23	4	J 074	WSFS AS CUST LVTLOPS C#4660	377.62	0.00	3,028.85
97 42	HIGGINS, TYREE E 45 QUENTIN AVE-APT 3A NEW BRUNSWICK, NJ 145 DELMONICO AVE TOWNSHIP OF FRANKLIN	10/29/21 Municipal 08901	Open 2020					0.00 %	0.00
21-00096 TOWNSHIP						Tax Cost Total In Sale: Begin Balance:	169.24 65.00	18.60 0.00	187.84 65.00 252.84 0.00
	Tax	02/01/21	21	1	J 061		42.31	0.00	295.15
	Tax	05/01/21	21	2	J 061		42.31	0.00	337.46
	Tax	08/01/21	21	3	J 061		40.17	0.00	377.63
	Tax	11/01/21	21	4	J 061		40.16	0.00	417.79
	Tax	02/01/22	22	1	J 061	TO MUNI LEIN	41.24	0.00	459.03
	Tax	05/01/22	22	2	J 061	TO MUNI LIEN	41.24	0.00	500.27
	Tax	08/01/22	22	3	J 061	TO MUNI LIEN	34.54	0.00	534.81
	Tax	11/01/22	22	4	J 061		34.53	0.00	569.34
	Tax	02/01/23	23	1	J 061	TO MUNI LIEN	37.89	0.00	607.23
	Tax	05/01/23	23	2	J 061		37.89	0.00	645.12
	Tax	08/01/23	23	3	J 061	TO MUNI LIEN	33.89	0.00	679.01
	Tax	11/01/23	23	4	J 061		33.89	0.00	712.90
98 12	PATTI, PAOLO 1192 HAMILTON ST SOMERSET NJ 1192 HAMILTON ST GLIA GROUP LLC	10/29/21 Outside 08873	Open 2020					0.00 %	1,600.00
21-00097 464						Water Sewer Cost Total In Sale: Begin Balance:	0.00 321.00 65.00	0.00 69.60 0.00	0.00 390.60 65.00 455.60 0.00
	Sewer	12/01/21	21	4	J 074	GLIA GROUP	325.80	0.00	781.40
	Water	09/12/22	12	2	J 074	GLIA GROUP LLC	94.51	0.00	875.91
	Water	09/12/22	12	3	J 074	GLIA GROUP LLC	129.83	0.00	1,005.74
	Water	09/12/22	12	4	J 074	GLIA GROUP LLC	156.39	0.00	1,162.13
	Water	09/12/22	13	1	J 074	GLIA GROUP LLC	137.46	0.00	1,299.59
	Water	09/12/22	13	2	J 074	GLIA GROUP LLC	128.45	0.00	1,428.04
	Water	09/12/22	13	3	J 074	GLIA GROUP LLC	150.56	0.00	1,578.60
	Water	09/12/22	13	4	J 074	GLIA GROUP LLC	191.22	0.00	1,769.82
	Water	09/12/22	14	1	J 074	GLIA GROUP LLC	142.14	0.00	1,911.96
	Water	09/12/22	14	2	J 074	GLIA GROUP LLC	147.02	0.00	2,058.98
	Water	09/12/22	14	3	J 074	GLIA GROUP LLC	147.13	0.00	2,206.11
	Water	09/12/22	14	4	J 074	GLIA GROUP LLC	173.69	0.00	2,379.80
	Water	09/12/22	15	1	J 074	GLIA GROUP LLC	117.97	0.00	2,497.77
	Water	09/12/22	15	2	J 074	GLIA GROUP LLC	140.00	0.00	2,637.77
	Water	09/12/22	15	3	J 074	GLIA GROUP LLC	130.66	0.00	2,768.43
	Water	09/12/22	15	4	J 074	GLIA GROUP LLC	153.84	0.00	2,922.27

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
98	12	21-00097	PATTI, PAOLO		Continued				
	Water	09/12/22	16	1	J	074 GLIA GROUP LLC	151.17	0.00	3,073.44
	Water	09/12/22	16	2	J	074 GLIA GROUP LLC	134.36	0.00	3,207.80
	Water	09/12/22	16	3	J	074 GLIA GROUP LLC	116.66	0.00	3,324.46
	Water	09/12/22	16	4	J	074 GLIA GROUP LLC	151.61	0.00	3,476.07
	Water	09/12/22	17	1	J	074 GLIA GROUP LLC	130.93	0.00	3,607.00
	Water	09/12/22	17	2	J	074 GLIA GROUP LLC	127.27	0.00	3,734.27
	Water	09/12/22	17	3	J	074 GLIA GROUP LLC	126.61	0.00	3,860.88
	Water	09/12/22	17	4	J	074 GLIA GROUP LLC	136.98	0.00	3,997.86
	Water	09/12/22	18	1	J	074 GLIA GROUP LLC	109.84	0.00	4,107.70
	Water	09/12/22	18	2	J	074 GLIA GROUP LLC	136.01	0.00	4,243.71
	Water	09/12/22	18	3	J	074 GLIA GROUP LLC	113.41	0.00	4,357.12
	Water	09/12/22	18	4	J	074 GLIA GROUP LLC	74.47	0.00	4,431.59
	Water	09/12/22	19	1	J	074 GLIA GROUP LLC	73.34	0.00	4,504.93
	Water	09/12/22	19	2	J	074 GLIA GROUP LLC	86.08	0.00	4,591.01
	Water	09/12/22	19	3	J	074 GLIA GROUP LLC	82.88	0.00	4,673.89
	Water	09/12/22	19	4	J	074 GLIA GROUP LLC	70.65	0.00	4,744.54
	Water	09/12/22	20	1	J	074 GLIA GROUP LLC	94.27	0.00	4,838.81
	Water	09/12/22	20	2	J	074 GLIA GROUP LLC	80.30	0.00	4,919.11
	Water	09/12/22	20	3	J	074 GLIA GROUP LLC	68.60	0.00	4,987.71
	Water	09/12/22	20	4	J	074 GLIA GROUP LLC	59.42	0.00	5,047.13
	Water	09/12/22	21	1	J	074 GLIA GROUP LLC	80.59	0.00	5,127.72
	Water	09/12/22	21	2	J	074 GLIA GROUP LLC	99.41	0.00	5,227.13
	Water	09/12/22	21	3	J	074 GLIA GROUP LLC	58.83	0.00	5,285.96
	Water	09/12/22	21	4	J	074 GLIA GROUP LLC	59.24	0.00	5,345.20
	Water	09/12/22	22	1	J	074 GLIA GROUP LLC	66.88	0.00	5,412.08
	Sewer	09/12/22	22	1	J	074 GLIA GROUP LLC	261.14	0.00	5,673.22
	Water	09/12/22	22	2	J	074 GLIA GROUP LLC	99.07	0.00	5,772.29
	Water	09/12/22	22	3	J	074 GLIA GROUP LLC	57.49	0.00	5,829.78
	Sewer	12/02/22	22	4	J	074 GLIA GROUP LLC CK# 5013	83.74	0.00	5,913.52
	Sewer	02/27/23	23	1	J	074 5233 GLIA GROUP LLC	92.11	0.00	6,005.63
	Water	05/16/23	23	1	J	074 GLIA GROUP LLC	64.83	0.00	6,070.46
	Sewer	05/26/23	23	2	J	074 GLIA GROUP LLC # 5353	92.11	0.00	6,162.57
	Water	08/23/23	23	2	J	074 GLIA GROUP LLC	71.67	0.00	6,234.24
	Sewer	08/28/23	23	3	J	074 C# 5494 GLIA GROUP LLC	92.11	0.00	6,326.35
	Water	11/14/23	23	3	J	074 GLIA GROUP LLC	58.27	0.00	6,384.62
	Sewer	11/27/23	23	4	J	074 GLIA GROUP LLC c# 5850	92.11	0.00	6,476.73
102 4.02	ISLAMIA, DA'AWATUL 120 CHURCHILL AVE. SOMERSET, NJ	12/09/22 Outside 08873	Open 2021				0.00 %	15,200.00	
22-00072 501	120 CHURCHILL AVE FUNDPALITY II, LLC			Tax		0.00	0.00	0.00	
				Water		560.72	30.54	591.26	
				Sewer		0.00	0.00	0.00	
				Cost		65.00	0.00	65.00	
				Total In Sale:				656.26	
				Begin Balance:				0.00	
	Water	03/17/23	22	1	J	074 EVOLVE BANK & TRUST	103.96	0.00	760.22
	Water	03/17/23	22	1	J	074 EVOLVE BANK & TRUST	128.42	0.00	888.64

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102	4.02	22-00072	ISLAMIA, DA'AWATUL	Continued					
	Water	03/17/23	22	2	J 074	EVOLVE BANK & TRUST	85.33	0.00	973.97
	Water	03/17/23	22	2	J 074	EVOLVE BANK & TRUST	115.81	0.00	1,089.78
	Water	03/17/23	22	3	J 074	EVOLVE BANK & TRUST	203.39	0.00	1,293.17
	Tax	03/17/23	22	3	J 074	EVOLVE BANK & TRUST	1,541.62	0.00	2,834.79
	Water	03/17/23	22	3	J 074	EVOLVE BANK & TRUST	101.69	0.00	2,936.48
	Water	03/17/23	22	4	J 074	EVOLVE BANK & TRUST	99.77	0.00	3,036.25
	Water	03/17/23	22	4	J 074	EVOLVE BANK & TRUST	152.59	0.00	3,188.84
	Tax	03/17/23	22	4	J 074	EVOLVE BANK & TRUST	4,195.17	0.00	7,384.01
	Water	03/17/23	23	1	J 074	EVOLVE BANK & TRUST	40.00	0.00	7,424.01
	Tax	03/17/23	23	1	J 074	EVOLVE BANK & TRUST	2,009.21	0.00	9,433.22
	Sewer	03/17/23	23	1	J 074	72616 EVOLVE BANK & TRUST	20.83	0.00	9,454.05
	Water	03/17/23	23	1	J 074	EVOLVE BANK & TRUST	155.40	0.00	9,609.45
	Water	03/17/23	23	1	J 074	EVOLVE BANK & TRUST	97.85	0.00	9,707.30
	Tax	05/25/23	23	2	J 074	EVOLVE BANK & TRUST	1,987.60	0.00	11,694.90
	Tax	12/31/23	23	4	J 076		289.82	0.00	11,984.72
103 2	STATE OF NJ DEPT OF DEFENSE EGGERTS CROSS RD, CN 340 TRENTON NJ	10/29/21 Outside 08625	Open 2020					18.00 %	0.00
21-00098 330	1260 HAMILTON ST BENJAMIN FLECK			Utility Cost			765.60 66.96	82.18 0.00	847.78 66.96
				Total In Sale: Begin Balance:					914.74 0.00
103 2	STATE OF NJ DEPT OF DEFENSE EGGERTS CROSS RD, CN 340 TRENTON NJ	10/27/23 Outside 08625	Open 2021, 2022					17.00 %	0.00
23-00110 330	1260 HAMILTON ST BENJAMIN FLECK			Water Utility Cost			4,785.02 998.55 150.00	523.21 109.17 0.00	5,308.23 1,107.72 150.00
				Total In Sale: Begin Balance:					6,565.95 0.00
107 22.01	HAMILTON STREET ESTATE LLC 65 BLAIR AVE SOMERSET, NJ	12/09/22 Municipal 08873	Open 2021					18.00 %	0.00
22-00073 TOWNSHIP	65 BLAIR AVE TOWNSHIP OF FRANKLIN			Tax SpC Asmnt Cost			2,331.53 470.00 150.00	375.90 88.88 0.00	2,707.43 558.88 150.00
				Total In Sale: Begin Balance:					3,416.31 0.00
	Tax	02/01/22	22	1	J 061	TO MUNI LIEN	582.89	0.00	3,999.20
	Tax	05/01/22	22	2	J 061	TO MUNI LIEN	582.88	0.00	4,582.08
	Tax	08/01/22	22	3	J 061	TO MUNI LIEN	488.22	0.00	5,070.30
	SpC Asmnt	08/22/22	22	1	J 061		475.00	38.00	5,545.30
	Tax	11/01/22	22	4	J 061	TO MUNI LIEN	488.22	0.00	6,033.52
	Tax	02/01/23	23	1	J 061	TO MUNI LIEN	535.56	0.00	6,569.08
	Tax	05/01/23	23	2	J 061		535.55	0.00	7,104.63

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
107	22.01	22-00073	HAMILTON STREET ESTATE LLC	Continued					
	Tax	08/01/23	23	3	J	061 TO MUNI LIEN	479.07	0.00	7,583.70
	Tax	11/01/23	23	4	J	061	479.06	0.00	8,062.76
137 19	MARTINEZ, ALFONSO 46 MILLSTONE ROAD SOMERSET NJ	12/04/20 Municipal 08873	Open 2018, 2019					18.00 %	0.00
20-00098 TOWNSHIP	48 MILLSTONE RD TOWNSHIP OF FRANKLIN				Tax		59.49	9.38	68.87
					Cost		65.00	0.00	65.00
					Total In Sale:				133.87
					Begin Balance:				0.00
	Tax	02/01/20	20	1	J	061 TO MUNI LIEN	9.85	0.00	143.72
	Tax	05/01/20	20	2	J	061 TO MUNI LIEN	9.85	0.00	153.57
	Tax	08/01/20	20	3	J	061 TO MUNI LIEN	9.59	0.00	163.16
	Tax	11/01/20	20	4	J	061 TO MUNI LIEN	9.59	0.00	172.75
	Tax	02/01/21	21	1	J	061 TO MUNI LIEN	9.72	0.00	182.47
	Tax	05/01/21	21	2	J	061 TO MUNI LIEN	9.72	0.00	192.19
	Tax	08/01/21	21	3	J	061	9.23	0.00	201.42
	Tax	11/01/21	21	4	J	061	9.23	0.00	210.65
	Tax	02/01/22	22	1	J	061 TO MUNI LEIN	9.48	0.00	220.13
	Tax	05/01/22	22	2	J	061 TO MUNI LIEN	9.47	0.00	229.60
	Tax	08/01/22	22	3	J	061 TO MUNI LIEN	7.94	0.00	237.54
	Tax	11/01/22	22	4	J	061	7.93	0.00	245.47
	Tax	02/01/23	23	1	J	061 TO MUNI LIEN	8.71	0.00	254.18
	Tax	05/01/23	23	2	J	061	8.70	0.00	262.88
	Tax	08/01/23	23	3	J	061 TO MUNI LIEN	7.79	0.00	270.67
	Tax	11/01/23	23	4	J	061	7.78	0.00	278.45
137 24	ALVIZ, MARTIN 38 MILLSTONE ROAD SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	500.00
23-00112 415	38 MILLSTONE RD PRO CAP 8 FBO FIRSTTRUST BANK				Water		0.00	0.00	0.00
					Sewer		320.10	73.31	393.41
					Cost		65.00	0.00	65.00
					Total In Sale:				458.41
					Begin Balance:				0.00
	Water	12/01/23	23	1	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	65.67	0.00	524.08
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	110.10	0.00	634.18
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	113.42	0.00	747.60
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	18.80	0.00	766.40
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	124.09	0.00	890.49
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076312	377.46	0.00	1,267.95
137 26	STEPHENSON, BONNIE 440 CROSS RD-APT C14 MATAWAN, NJ	06/07/10 Outside 07747	Open 2009					0.00 %	0.00
10-143 53	36 MILLSTONE RD JOSEF HOFFMANN				Tax		10.36	0.91	11.27
					Cost		40.00	0.00	40.00
					Total In Sale:				51.27

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
137	26	10-143 STEPHENSON, BONNIE			Continued				
						Begin Balance:			0.00
	Tax Sale Payment:	06/07/10	09	2	P 031 CK		10.36	40.91	51.27
137	STEPHENSON, BONNIE		12/30/11		Open			18.00 %	0.00
26	440 CROSS RD-APT C14		Municipal						
	MATAWAN, NJ		07747		2009, 2010, 2011				
TS-00028	36 MILLSTONE RD				Tax		107.80	13.28	121.08
TOWNSHIP	TOWNSHIP OF FRANKLIN				Cost		40.00	0.00	40.00
					Total In Sale:				161.08
					Begin Balance:				0.00
	Tax	08/01/11	11	3	J 061		14.09	0.00	175.17
	Tax	11/01/11	11	4	J 061		14.14	0.00	189.31
	Tax	02/01/12	12	1	J 061		13.81	0.00	203.12
	Tax	05/01/12	12	2	J 061		13.81	0.00	216.93
	Tax	08/01/12	12	3	J 061		14.98	0.00	231.91
	Tax	11/01/12	12	4	J 061		14.97	0.00	246.88
	Tax	02/01/13	13	1	J 061	ttl	14.40	0.00	261.28
	Tax	05/01/13	13	2	J 061		14.39	0.00	275.67
	Tax	08/01/13	13	3	J 061		15.35	0.00	291.02
	Tax	11/01/13	13	4	J 061		15.35	0.00	306.37
	Tax	02/01/14	14	1	J 061		14.88	0.00	321.25
	Tax	05/01/14	14	2	J 061		14.87	0.00	336.12
	Tax	08/01/14	14	3	J 061		15.29	0.00	351.41
	Tax	11/01/14	14	4	J 061		15.28	0.00	366.69
	Tax	02/01/15	15	1	J 061		15.08	0.00	381.77
	Tax	05/01/15	15	2	J 061		15.08	0.00	396.85
	Tax	08/01/15	15	3	J 061		15.54	0.00	412.39
	Tax	11/01/15	15	4	J 061		15.53	0.00	427.92
	Tax	02/01/16	16	1	J 061		15.31	0.00	443.23
	Tax	05/01/16	16	2	J 061		15.31	0.00	458.54
	Tax	08/01/16	16	3	J 061		15.52	0.00	474.06
	Tax	11/01/16	16	4	J 061		15.51	0.00	489.57
	Tax	02/01/17	17	1	J 061		15.42	0.00	504.99
	Tax	05/01/17	17	2	J 061		15.41	0.00	520.40
	Tax	08/01/17	17	3	J 061		15.15	0.00	535.55
	Tax	11/01/17	17	4	J 061		15.14	0.00	550.69
	Tax	02/01/18	18	1	J 061		15.28	0.00	565.97
	Tax	05/01/18	18	2	J 061	TRANS TO TTL	15.28	0.00	581.25
	Tax	08/01/18	18	3	J 061	MUNICIPAL SUBS	15.17	0.00	596.42
	Tax	11/01/18	18	4	J 061	muni sub	15.16	0.00	611.58
	Tax	02/01/19	19	1	J 061	MUNICIPAL SUBS	15.23	0.00	626.81
	Tax	05/01/19	19	2	J 061	to muni lien	15.22	0.00	642.03
	Tax	08/01/19	19	3	J 061	TO MUNI LIEN	14.91	0.00	656.94
	Tax	11/01/19	19	4	J 061	TO MUNI LIEN	14.91	0.00	671.85
	Tax	02/01/20	20	1	J 061	TO MUNI LIEN	15.07	0.00	686.92
	Tax	05/01/20	20	2	J 061	TO MUNI LIEN	15.07	0.00	701.99
	Tax	08/01/20	20	3	J 061	TO MUNI LIEN	14.66	0.00	716.65
	Tax	11/01/20	20	4	J 061	TO MUNI LIEN	14.66	0.00	731.31

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
137	26	TS-00028 STEPHENSON, BONNIE			Continued				
	Tax	02/01/21	21	1	J	061 TO MUNI LIEN	14.87	0.00	746.18
	Tax	05/01/21	21	2	J	061 TO MUNI LIEN	14.86	0.00	761.04
	Tax	08/01/21	21	3	J	061	14.11	0.00	775.15
	Tax	11/01/21	21	4	J	061	14.11	0.00	789.26
	Tax	02/01/22	22	1	J	061 TO MUNI LEIN	14.49	0.00	803.75
	Tax	05/01/22	22	2	J	061 TO MUNI LIEN	14.49	0.00	818.24
	Tax	08/01/22	22	3	J	061 TO MUNI LIEN	12.14	0.00	830.38
	Tax	11/01/22	22	4	J	061	12.13	0.00	842.51
	Tax	02/01/23	23	1	J	061 TO MUNI LIEN	13.32	0.00	855.83
	Tax	05/01/23	23	2	J	061	13.31	0.00	869.14
	Tax	08/01/23	23	3	J	061 TO MUNI LIEN	11.91	0.00	881.05
	Tax	11/01/23	23	4	J	061	11.90	0.00	892.95
144 1	ROYAL GAS II INC 882 HAMILTON ST SOMERSET NJ	12/09/13 Outside 08873	Open 2012					0.00 %	0.00
13-00155 132	882 HAMILTON ST USBANK CUST FOR TLCF 2012A,LLC					Tax	3,237.12	478.36	3,715.48
						Water	0.00	0.00	0.00
						Spc Asmnt	494.98	58.37	553.35
						Cost	110.38	0.00	110.38
						Total In Sale:			4,379.21
						Begin Balance:			0.00
	Tax	03/12/14	13	1	J	074	3,622.38	0.00	8,001.59
	Tax	03/12/14	13	2	J	074	3,482.40	0.00	11,483.99
	Tax	03/12/14	13	3	J	074	3,565.85	0.00	15,049.84
	Tax	03/12/14	13	4	J	074	1,416.03	0.00	16,465.87
	Tax	03/12/14	13	4	J	074	3,416.51	0.00	19,882.38
	Tax	03/12/14	14	1	J	074	3,280.54	0.00	23,162.92
	Spc Asmnt	06/18/14	14	1	J	062	276.22	0.00	23,439.14
	Tax	06/18/14	14	2	J	074	3,290.18	0.00	26,729.32
	Water	06/18/14	14	2	J	074	138.16	0.00	26,867.48
	Spc Asmnt	06/18/14	14	2	J	062	265.77	0.00	27,133.25
	Spc Asmnt	06/18/14	14	2	J	062	277.61	0.00	27,410.86
	Tax	12/31/14	14	4	J	076	512.39	0.00	27,923.25
	Tax	04/28/16	16	1	J	074 15-00001	30,599.62	0.00	58,522.87
	Tax	12/31/16	16	4	J	076 END OF YEAR PENALTY	209.39	0.00	58,732.26
144 1	ROYAL GAS II INC 882 HAMILTON ST SOMERSET NJ	12/01/17 Municipal 08873	Open 2016					18.00 %	0.00
17-00448 TOWNSHIP	882 HAMILTON ST TOWNSHIP OF FRANKLIN					Tax	10,526.46	2,611.79	13,138.25
						Water	0.00	0.00	0.00
						Spc Asmnt	0.00	0.00	0.00
						Cost	175.00	0.00	175.00
						Total In Sale:			13,313.25
						Begin Balance:			0.00
	Tax	02/01/17	17	1	J	061	3,331.26	0.00	16,644.51
	Tax	05/01/17	17	2	J	061	3,331.25	0.00	19,975.76

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name					
	Trans: Balance Type	Date	Yr	Qtr	Code	Description
						Principal
						Interest
						Prin Balance
144	1	17-00448	ROYAL	GAS	II	INC
						Continued
	Tax	08/01/17	17	3	J	061
						3,275.06
	Tax	11/01/17	17	4	J	061
						3,275.05
	Water	12/06/17	17	3	J	058 5831-0
						6.37
	Water	12/06/17	17	4	J	058 5831-0
						135.84
	Tax	12/31/17	17	4	J	076 6% EOY PENALTY
						878.54
	Water	01/01/18	18	1	J	058 18/1
						135.84
	Tax	02/01/18	18	1	J	061
						3,303.16
	Tax	05/01/18	18	2	J	061 TRANS TO TTL
						3,303.15
	Water	08/01/18	18	3	J	074 MUNICIPAL SUBS
						135.84
	Tax	08/01/18	18	3	J	061 MUNICIPAL SUBS
						3,277.87
	Tax	11/01/18	18	4	J	061 muni sub
						3,277.86
	Water	12/03/18	18	4	J	058 municipal sub
						135.84
	Tax	12/31/18	18	4	J	076 year-end penalty
						891.88
	Water	01/01/19	19	1	J	061 MUNICIPAL SUB
						135.84
	Tax	02/01/19	19	1	J	061 MUNICIPAL SUBS
						3,290.51
	Water	04/01/19	19	2	J	061 to municipal lien
						135.84
	Tax	05/01/19	19	2	J	061 to muni lien
						3,290.51
	Water	07/01/19	19	3	J	061 to muni lien
						135.84
	Tax	08/01/19	19	3	J	061 TO MUNI LIEN
						3,223.07
	Spc Asmnt	09/04/19	19	1	J	061 TO MUNI
						896.00
	Water	10/01/19	19	4	J	061 to muni lien
						135.84
	Tax	11/01/19	19	4	J	061 TO MUNI LIEN
						3,223.07
	Tax	12/31/19	19	4	J	076
						951.48
	Water	01/01/20	20	1	J	061 TO MUNI LIEN
						135.84
	Tax	02/01/20	20	1	J	061 TO MUNI LIEN
						3,256.79
	Water	04/01/20	20	2	J	061 TO MUNI LIEN
						135.84
	Tax	05/01/20	20	2	J	061 TO MUNI LIEN
						3,256.79
	Water	07/01/20	20	3	J	061 TO MUNI. LIEN
						135.84
	Spc Asmnt	07/06/20	20	1	J	061 TO MUNI
						548.00
	Tax	08/01/20	20	3	J	061 TO MUNI LIEN
						3,169.68
	Water	10/01/20	20	4	J	061
						135.84
	Tax	11/01/20	20	4	J	077
						8.16
	Tax	11/01/20	20	4	J	061 TO MUNI LIEN
						3,169.68
	Tax	12/31/20	20	4	J	076
						908.10
	Tax	02/01/21	21	1	J	061 TO MUNI LIEN
						3,213.24
	Water	03/01/21	21	1	J	061
						135.84
	Tax	05/01/21	21	2	J	061 TO MUNI LIEN
						3,213.23
	Water	05/28/21	21	2	J	061
						135.84
	Water	07/01/21	21	3	J	061
						135.84
	Tax	08/01/21	21	3	J	061
						3,050.26
	Spc Asmnt	08/19/21	21	1	J	061
						470.00
	Water	10/01/21	21	4	J	061
						135.84
	Tax	11/01/21	21	4	J	061
						3,050.25
	Tax	12/31/21	21	4	J	076
						889.47
	Water	01/01/22	22	1	J	061
						135.84
	Tax	02/01/22	22	1	J	061 TO MUNI LEIN
						3,131.75
	Water	04/01/22	22	2	J	061
						1,018.80
	Tax	05/01/22	22	2	J	061 TO MUNI LIEN
						3,131.74

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
144	1	17-00448	ROYAL	GAS	II	INC	Continued		
	Water	07/01/22	22	3	J	061 TO MUNI LIEN	135.84	0.00	94,270.40
	Tax	08/01/22	22	3	J	061 TO MUNI LIEN	2,623.14	0.00	96,893.54
	Spc Asmnt	08/22/22	22	1	J	061 TO MUNI LIEN	1,164.60	0.00	98,058.14
	Water	10/01/22	22	4	J	061 TO MUNI LIEN	135.84	0.00	98,193.98
	Tax	11/01/22	22	4	J	061	2,623.13	0.00	100,817.11
	Tax	12/31/22	22	4	J	076 YEAR END PENALTY	925.04	0.00	101,742.15
	Water	01/01/23	23	1	J	061	135.84	0.00	101,877.99
	Tax	02/01/23	23	1	J	061 TO MUNI LIEN	2,877.44	0.00	104,755.43
	Water	04/01/23	23	2	J	061	135.84	0.00	104,891.27
	Tax	05/01/23	23	2	J	061	2,877.44	0.00	107,768.71
	Water	07/01/23	23	3	J	061	135.84	0.00	107,904.55
	Tax	08/01/23	23	3	J	061 TO MUNI LIEN	2,573.96	0.00	110,478.51
	Water	10/01/23	23	4	J	061	156.24	0.00	110,634.75
	Tax	11/01/23	23	4	J	061	2,573.96	0.00	113,208.71
	Tax	12/31/23	23	4	J	076	754.73	0.00	113,963.44
148 25	BROOKS, ANGELO 108 MATILDA AVE SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	100.00
23-00113 415	108 MATILDA AVE PRO CAP 8 FBO FIRSTTRUST BANK					Sewer Cost	367.22 50.00	107.80 0.00	475.02 50.00
						Total In Sale: Begin Balance:			525.02 0.00
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076313	378.18	0.00	903.20
150 29.01	CONTEH, IBRAHIM & ISATA 26 KOOLIDGE COURT SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	200.00
23-00114 415	26 KOOLIDGE COURT PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost	0.00 330.00 65.00	0.00 96.04 0.00	0.00 426.04 65.00
						Total In Sale: Begin Balance:			491.04 0.00
	Water	12/01/23	23	1	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	81.91	0.00	572.95
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	130.76	0.00	703.71
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	89.03	0.00	792.74
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	17.01	0.00	809.75
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	112.24	0.00	921.99
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076314	377.62	0.00	1,299.61
150 112.01	RENAISSANCE FRANKLIN MSTR ASSN, INC 128 S WARREN ST TRENTON, NJ	12/09/22 Outside 08608	Open 2020, 2021					18.00 %	0.00
22-00078 415	MARSWILLO WAY PRO CAP 8 FBO FIRSTTRUST BANK					Water Cost	227.32 65.00	28.48 0.00	255.80 65.00
						Total In Sale: Begin Balance:			320.80 0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
150 128	DEEN-SIE, FREDERICK & ABIBATU D. 707 SOMERSET STREET SOMERSET NJ	10/27/23 Outside 08873	Open					0.00 %	100.00
23-00115 464	707 SOMERSET ST GLIA GROUP LLC					Water Sewer Cost Total In Sale: Begin Balance:	0.00 1,650.00 65.00	0.00 349.75 0.00	0.00 1,999.75 65.00 2,064.75 0.00
	Water	11/14/23	23	1	J	074 GLIA GROUP LLC	96.50	0.00	2,161.25
	Water	11/14/23	23	2	J	074 GLIA GROUP LLC	106.93	0.00	2,268.18
	Water	11/14/23	23	3	J	074 GLIA GROUP LLC	139.85	0.00	2,408.03
	Sewer	11/27/23	23	4	J	074 GLIA GROUP LLC c# 5854	1,888.11	0.00	4,296.14
150.01 7	RATLIFF, VICKIE Y 7A MARSWILLO WAY SOMERSET NJ	10/27/23 Outside 08873	Open					0.00 %	100.00
23-00116 415	7A MARSWILLO WAY PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	116.07 330.00 65.00	11.17 96.04 0.00	127.24 426.04 65.00 618.28 0.00
	Water	12/01/23	23	1	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	60.75	0.00	679.03
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	59.62	0.00	738.65
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	58.49	0.00	797.14
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	65.11	0.00	862.25
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076316	377.62	0.00	1,239.87
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	6.94	0.00	1,246.81
150.01 10	ROJAS, SIMON 9B MARSWILLO WAY SOMERSET NJ	10/27/23 Outside 08873	Open					0.00 %	100.00
23-00117 415	9B MARSWILLO WAY PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	417.98 0.00 65.00	47.08 0.00 0.00	465.06 0.00 65.00 530.06 0.00
	Water	12/01/23	23	1	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	78.07	0.00	608.13
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	59.62	0.00	667.75
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	64.43	0.00	732.18
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	8.50	0.00	740.68
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076315	295.98	0.00	1,036.66
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	65.12	0.00	1,101.78
150.04 2	ALALE, CHARLES 17B MARSWILLO WAY SOMERSET, NJ	10/27/23 Outside 08873	Open					0.00 %	200.00
23-00118 415	17B MARSWILLO WAY PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost	157.81 330.00 65.00	15.12 96.04 0.00	172.93 426.04 65.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total				
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance	
150.04	2	23-00118	ALALE, CHARLES	Continued						
Total In Sale:									663.97	
Begin Balance:									0.00	
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTRUST BANK	76.41	0.00	740.38	
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTRUST BANK	87.61	0.00	827.99	
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	85.96	0.00	913.95	
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076317	377.62	0.00	1,291.57	
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTRUST BANK	14.93	0.00	1,306.50	
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTRUST BANK	98.52	0.00	1,405.02	
151 3.01	RENAISSANCE FRANKLIN, LLC 128 SOUTH WARREN ST TRENTON NJ	12/09/22 Outside 08608	Open 2021						18.00 %	0.00
22-00082 415	MATILDA AVENUE PRO CAP 8 FBO FIRSTRUST BANK			Spc Asmnt Cost			1,190.00 78.67	243.29 0.00	1,433.29 78.67	
Total In Sale:									1,511.96	
Begin Balance:									0.00	
151.02 4	ESPINAL, PEDRO & NOVA, DANA LUZ 21B KOOLIDGE COURT SOMERSET NJ	10/27/23 Outside 08873	Open 2022						0.00 %	100.00
23-00119 464	21B KOOLIDGE COURT GLIA GROUP LLC			Water Sewer Cost			0.00 105.90 65.00	0.00 11.34 0.00	0.00 117.24 65.00	
Total In Sale:									182.24	
Begin Balance:									0.00	
	Water	11/14/23	23	1	J 074	GLIA GROUP LLC	121.24	0.00	303.48	
	Water	11/14/23	23	2	J 074	GLIA GROUP LLC	138.58	0.00	442.06	
	Water	11/14/23	23	3	J 074	GLIA GROUP LLC	126.34	0.00	568.40	
	Sewer	11/27/23	23	4	J 074	GLIA GROUP LLC c# 5855	374.46	0.00	942.86	
153 7	VERA, CARLOS 82 RAY ST SOMERSET NJ	10/27/23 Outside 08873	Open 2022						0.00 %	200.00
23-00120 415	82 RAY ST PRO CAP 8 FBO FIRSTRUST BANK			Sewer Cost			274.90 65.00	47.95 0.00	322.85 65.00	
Total In Sale:									387.85	
Begin Balance:									0.00	
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076318	376.77	0.00	764.62	
154 84	PREZLOCK, RAYMOND J & ELSIE 121 HIGHLAND AVE SOMERSET NJ	12/11/91 Outside 08873	Open 1990, 1991						18.00 %	0.00
6670 84	KEVIN APUZZIO AVE USHA DUFF			Tax Cost			61.82 15.00	6.07 0.00	67.89 15.00	
Total In Sale:									82.89	
Begin Balance:									0.00	
	Tax	06/27/08	08	2	J 074	08/2	104.17	0.00	187.06	

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
154 84	PREZLOCK, RAYMOND J & ELSIE 121 HIGHLAND AVE SOMERSET NJ	06/07/01 Outside 08873	Open					18.00 %	0.00
01-244 9	KEVIN APUZZIO AVE HERBERT SEHGEL		2000			Tax Cost Total In Sale: Begin Balance:	129.40 15.00	15.33 0.00	144.73 15.00 159.73 0.00
154 84	PREZLOCK, RAYMOND J & ELSIE 121 HIGHLAND AVE SOMERSET NJ	06/13/02 Outside 08873	Open					10.00 %	0.00
020078 40	KEVIN APUZZIO AVE AVA NATHU		2001, 2000			Tax Cost Total In Sale: Begin Balance:	119.07 15.00	14.10 0.00	133.17 15.00 148.17 0.00
	Tax Sale Payment:	06/13/02	01	2	P 007 CK		0.00	15.00	148.17
	Tax Sale Payment:	06/13/02	01	2	P 007 CK		119.07	14.10	148.17
154 84	PREZLOCK, RAYMOND J & ELSIE 121 HIGHLAND AVE SOMERSET NJ	06/10/03 Outside 08873	Open					18.00 %	0.00
03-092 9	KEVIN APUZZIO AVE HERBERT SEHGEL		2002, 2001			Tax Cost Total In Sale: Begin Balance:	115.86 15.00	13.62 0.00	129.48 15.00 144.48 0.00
	Tax Sale Payment:	06/10/03	02	2	P 007 CK		0.00	15.00	144.48
	Tax Sale Payment:	06/10/03	02	2	P 007 CK		115.86	13.62	144.48
154 84	PREZLOCK, RAYMOND J & ELSIE 121 HIGHLAND AVE SOMERSET NJ	06/08/04 Outside 08873	Open					18.00 %	0.00
040050 9	KEVIN APUZZIO AVE HERBERT SEHGEL		2003, 2002			Tax Cost Total In Sale: Begin Balance:	107.98 65.00	12.61 0.00	120.59 65.00 185.59 0.00
	Tax Sale Payment:	06/08/04	03	2	P 007 CK	TAX SALE	107.98	12.61	185.59
	Tax Sale Payment:	06/08/04	03	2	P 007 CK	TAX SALE	0.00	65.00	185.59
154 84	PREZLOCK, RAYMOND J & ELSIE 121 HIGHLAND AVE SOMERSET NJ	06/09/05 Outside 08873	Open					18.00 %	0.00
05-038 9	KEVIN APUZZIO AVE HERBERT SEHGEL		2004, 2003			Tax Cost Total In Sale: Begin Balance:	108.80 40.00	12.85 0.00	121.65 40.00 161.65 0.00
	Tax Sale Payment:	06/09/05	04	2	P 007 CK	TAX SALE	108.80	52.85	161.65

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	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
154 84	PREZLOCK, RAYMOND J & ELSIE 121 HIGHLAND AVE SOMERSET NJ	06/08/06 Outside 08873	Open			18.00 %	0.00
06-082 9	KEVIN APUZZIO AVE HERBERT SEHGEL		2005, 2004	Tax Cost Total In Sale: Begin Balance:	102.81 40.00	12.09 0.00	114.90 40.00 154.90 0.00
	Tax Sale Payment:	06/08/06 05	2	P 007 CK	102.81	52.09	154.90
154 84	PREZLOCK, RAYMOND J & ELSIE 121 HIGHLAND AVE SOMERSET NJ	06/08/07 Outside 08873	Open			18.00 %	0.00
070097 9	KEVIN APUZZIO AVE HERBERT SEHGEL		2006, 2005	Tax Cost Total In Sale: Begin Balance:	94.64 40.00	11.11 0.00	105.75 40.00 145.75 0.00
	Tax Sale Payment:	06/08/07 06	2	P 031 CK	94.64	51.11	145.75
154 84	PREZLOCK, RAYMOND J & ELSIE 121 HIGHLAND AVE SOMERSET NJ	06/09/08 Outside 08873	Open			18.00 %	0.00
08-103 9	KEVIN APUZZIO AVE HERBERT SEHGEL		2007, 2006	Tax Cost Total In Sale: Begin Balance:	90.21 40.00	13.10 0.00	103.31 40.00 143.31 0.00
	Tax Sale Payment:	06/09/08 07	2	P 036 CK	0.00	40.00	143.31
	Tax Sale Payment:	06/09/08 07	2	P 031 CK	90.21	13.10	143.31
154 84	PREZLOCK, RAYMOND J & ELSIE 121 HIGHLAND AVE SOMERSET NJ	06/07/10 Outside 08873	Open			18.00 %	0.00
10-163 108	KEVIN APUZZIO AVE US BANK CUST FOR FNA BOI, LLC		2009, 2008	Tax Cost Total In Sale: Begin Balance:	97.86 40.00	26.04 0.00	123.90 40.00 163.90 0.00
	Tax Sale Payment:	06/07/10 09	2	P 031 CK	97.86	66.04	163.90
154 84	PREZLOCK, RAYMOND J & ELSIE 121 HIGHLAND AVE SOMERSET NJ	06/08/00 Outside 08873	Open			18.00 %	0.00
20-226 9	KEVIN APUZZIO AVE HERBERT SEHGEL		1999	Tax Cost Total In Sale: Begin Balance:	119.49 15.00	9.52 0.00	129.01 15.00 144.01 0.00

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
154 84	PREZLOCK, RAYMOND J & ELSIE 121 HIGHLAND AVE SOMERSET NJ	06/10/99 Outside 08873	Open					16.00 %	0.00
990131 11	KEVIN APUZZIO AVE JAMES C. OLDER		1998			Tax Cost Total In Sale: Begin Balance:	83.21 15.00	6.79 0.00	90.00 15.00 105.00 0.00
154 84	PREZLOCK, RAYMOND J & ELSIE 121 HIGHLAND AVE SOMERSET NJ	06/15/11 Outside 08873	Open					18.00 %	0.00
11-00436 9	KEVIN APUZZIO AVE HERBERT SEHGEL		2010			Tax Cost Total In Sale: Begin Balance:	297.12 15.00	82.96 0.00	380.08 15.00 395.08 0.00
154 84	PREZLOCK, RAYMOND J & ELSIE 121 HIGHLAND AVE SOMERSET NJ	12/18/13 Outside 08873	Open					18.00 %	0.00
13-00472 9	KEVIN APUZZIO AVE HERBERT SEHGEL		, 2012			Tax Cost Total In Sale: Begin Balance:	135.05 40.00	50.49 0.00	185.54 40.00 225.54 0.00
154 84	PREZLOCK, RAYMOND J & ELSIE 121 HIGHLAND AVE SOMERSET NJ	12/01/14 Outside 08873	Open					14.00 %	0.00
14-00186 255	KEVIN APUZZIO AVE NEOTAIL		2013			Tax Cost Total In Sale: Begin Balance:	139.57 90.00	23.94 0.00	163.51 90.00 253.51 0.00
154 84	PREZLOCK, RAYMOND J & ELSIE 121 HIGHLAND AVE SOMERSET NJ	12/01/15 Municipal 08873	Open					18.00 %	0.00
15-00500 TOWNSHIP	KEVIN APUZZIO AVE TOWNSHIP OF FRANKLIN		2014			Tax Cost Total In Sale: Begin Balance:	141.52 90.00	37.06 0.00	178.58 90.00 268.58 0.00
	Tax	12/31/15	15	1	J	074	41.20	0.00	309.78
	Tax	12/31/15	15	2	J	074	39.61	0.00	349.39
	Tax	12/31/15	15	3	J	074	39.17	0.00	388.56
	Tax	12/31/15	15	4	J	074	37.53	0.00	426.09
	Tax	02/01/16	16	1	J	061	35.92	0.00	462.01
	Tax	05/01/16	16	2	J	061	35.91	0.00	497.92
	Tax	08/01/16	16	3	J	061	36.40	0.00	534.32
	Tax	11/01/16	16	4	J	061	36.40	0.00	570.72
	Tax	02/01/17	17	1	J	061	36.16	0.00	606.88
	Tax	05/01/17	17	2	J	061	36.16	0.00	643.04

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
154	84	15-00500	PREZLOCK, RAYMOND J & ELSIE	Continued					
		Tax	08/01/17	17	3	J 061	35.55	0.00	678.59
		Tax	11/01/17	17	4	J 061	35.54	0.00	714.13
		Tax	02/01/18	18	1	J 061	35.86	0.00	749.99
		Tax	05/01/18	18	2	J 061 TRANS TO TTL	35.85	0.00	785.84
		Tax	08/01/18	18	3	J 061 MUNICIPAL SUBS	35.58	0.00	821.42
		Tax	11/01/18	18	4	J 061 muni sub	35.57	0.00	856.99
		Tax	02/01/19	19	1	J 061 MUNICIPAL SUBS	35.72	0.00	892.71
		Tax	05/01/19	19	2	J 061 to muni lien	35.71	0.00	928.42
		Tax	08/01/19	19	3	J 061 TO MUNI LIEN	34.99	0.00	963.41
		Tax	11/01/19	19	4	J 061 TO MUNI LIEN	34.98	0.00	998.39
		Tax	02/01/20	20	1	J 061 TO MUNI LIEN	35.35	0.00	1,033.74
		Tax	05/01/20	20	2	J 061 TO MUNI LIEN	35.35	0.00	1,069.09
		Tax	08/01/20	20	3	J 061 TO MUNI LIEN	34.41	0.00	1,103.50
		Tax	11/01/20	20	4	J 061 TO MUNI LIEN	34.40	0.00	1,137.90
		Tax	02/01/21	21	1	J 061 TO MUNI LIEN	34.88	0.00	1,172.78
		Tax	05/01/21	21	2	J 061 TO MUNI LIEN	34.88	0.00	1,207.66
		Tax	08/01/21	21	3	J 061	33.11	0.00	1,240.77
		Tax	11/01/21	21	4	J 061	33.10	0.00	1,273.87
		Tax	02/01/22	22	1	J 061 TO MUNI LEIN	34.00	0.00	1,307.87
		Tax	05/01/22	22	2	J 061 TO MUNI LIEN	33.99	0.00	1,341.86
		Tax	08/01/22	22	3	J 061 TO MUNI LIEN	28.47	0.00	1,370.33
		Tax	11/01/22	22	4	J 061	28.47	0.00	1,398.80
		Tax	02/01/23	23	1	J 061 TO MUNI LIEN	31.24	0.00	1,430.04
		Tax	05/01/23	23	2	J 061	31.23	0.00	1,461.27
		Tax	08/01/23	23	3	J 061 TO MUNI LIEN	27.94	0.00	1,489.21
		Tax	11/01/23	23	4	J 061	27.93	0.00	1,517.14
154 84	PREZLOCK, RAYMOND J & ELSIE 121 HIGHLAND AVE SOMERSET NJ	12/30/11 Outside 08873	Open 2010, 2011					18.00 %	0.00
TS-00009 9	KEVIN APUZZIO AVE HERBERT SEHGEL				Tax		257.63	48.65	306.28
					Cost		40.00	0.00	40.00
					Total In Sale:				346.28
					Begin Balance:				0.00
156 25	SANCHEZ, ADELAIDO RAMIREZ 60 NEWPORT AVE. SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					0.00 %	1,300.00
23-00121 464	31 RAY ST GLIA GROUP LLC				Tax		0.00	0.00	0.00
					Water		421.32	46.44	467.76
					Sewer		0.00	0.00	0.00
					Cost		65.00	0.00	65.00
					Total In Sale:				532.76
					Begin Balance:				0.00
	Water	11/14/23	23	1	J 074	GLIA GROUP LLC	79.86	0.00	612.62
	Water	11/14/23	23	2	J 074	GLIA GROUP LLC	77.98	0.00	690.60
	Water	11/14/23	23	3	J 074	GLIA GROUP LLC	76.77	0.00	767.37
	Tax	11/14/23	23	4	J 074	GLIA GROUP LLC	1,398.69	0.00	2,166.06

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
156	25	23-00121	SANCHEZ, ADELAIDO RAMIREZ	Continued					
	Sewer	11/27/23	23	4	J 074	GLIA GROUP LLC c# 5856	372.52	0.00	2,538.58
158	GARCIA, FRANCISCO	10/27/23	Open					0.00 %	100.00
16	60 DOUGLAS AVENUE	Outside							
	SOMERSET NJ	08873	2022						
23-00122	60 DOUGLAS AVE					Water	0.00	0.00	0.00
415	PRO CAP 8 FBO FIRSTTRUST BANK					Sewer	660.00	192.08	852.08
						Cost	65.00	0.00	65.00
						Total In Sale:			917.08
						Begin Balance:			0.00
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	21.75	0.00	938.83
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	143.44	0.00	1,082.27
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076319	757.67	0.00	1,839.94
167	KALARI, SIVASAGAR & UNNIACHAN, S	10/27/23	Open					0.00 %	2,100.00
18	12 DOUGLAS AVE	Outside							
	SOMERSET, NJ	08873	2022						
23-00124	12 DOUGLAS AVE					Sewer	247.50	72.48	319.98
334	C & E TAX LIEN FUND I					Cost	65.00	0.00	65.00
						Total In Sale:			384.98
						Begin Balance:			0.00
167	555 SOMERSET STREET, LLC	10/27/23	Open					0.00 %	4,800.00
24.01	555 SOMERSET STREET	Outside							
	SOMERSET, NJ	08873	2022						
23-00125	555 SOMERSET ST					Tax	1,334.56	232.21	1,566.77
307	LB-HONEY BADGER SBMUNI CUST					Cost	81.34	0.00	81.34
						Total In Sale:			1,648.11
						Begin Balance:			0.00
	Tax	11/30/23	23	1	J 074	LB-HONEY BADGER SBMUNI CUST	1,644.98	0.00	3,293.09
	Tax	11/30/23	23	2	J 074	LB-HONEY BADGER SBMUNI CUST	1,580.58	0.00	4,873.67
	Tax	11/30/23	23	3	J 074	LB-HONEY BADGER SBMUNI CUST	1,356.28	0.00	6,229.95
	Tax	11/30/23	23	4	J 074	LB-HONEY BADGER SBMUNI CUST	1,298.67	0.00	7,528.62
171.01	ANTONITIS, ANNA & M C/O SHALINS	06/08/07	Open					18.00 %	0.00
81	24541 SPARTAN ST	Outside							
	MISSION VIEJO, CA	92691	2006, 2005						
070109	105 PROSPECT ST					Tax	40.55	4.76	45.31
80	MARY TAWADROS					Cost	40.00	0.00	40.00
						Total In Sale:			85.31
						Begin Balance:			0.00
	Tax Sale Payment:	06/08/07	06	2	P 031	CK	40.55	44.76	85.31
	Tax	06/29/07	07	2	J 074		40.30	0.00	125.61
	Tax	08/13/07	07	3	J 074	TAWADROS	10.29	0.00	135.90
	Tax	12/03/07	07	4	J 074	4Q	10.32	0.00	146.22
	Tax	02/29/08	08	1	J 074	1Q	10.19	0.00	156.41
	Tax	09/02/08	08	3	J 074	08/3	10.58	0.00	166.99
	Tax	01/16/09	08	4	J 074		10.78	0.00	177.77

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171.01	81	070109	ANTONITIS, ANNA & M C/O SHALINS		Continued				
	Tax	10/23/09	09	3	J	074	60.89	0.00	238.66
	Tax	01/04/11	09	4	J	074	42.08	0.00	280.74
	Tax	01/04/11	10	1	J	074	26.64	0.00	307.38
	Tax	01/04/11	10	2	J	074	26.14	0.00	333.52
	Tax	01/04/11	10	3	J	074	28.85	0.00	362.37
	Tax	01/04/11	10	4	J	074	28.29	0.00	390.66
	Tax	08/16/11	11	3	J	074	56.39	0.00	447.05
171.01 81	ANTONITIS, ANNA & M C/O SHALINS 24541 SPARTAN ST MISSION VIEJO, CA	12/01/14 Outside 92691	Open					14.00 %	0.00
14-00197 255	105 PROSPECT ST NEOTAIL		2012, 2013			Tax	117.06	18.18	135.24
						Cost	90.00	0.00	90.00
						Total In Sale:			225.24
						Begin Balance:			0.00
171.01 81	ANTONITIS, ANNA & M C/O SHALINS 24541 SPARTAN ST MISSION VIEJO, CA	12/01/16 Municipal 92691	Open					18.00 %	0.00
16-00482 TOWNSHIP	105 PROSPECT ST TOWNSHIP OF FRANKLIN		2014, 2015			Tax	121.55	18.97	140.52
						Cost	90.00	0.00	90.00
						Total In Sale:			230.52
						Begin Balance:			0.00
	Tax	02/01/16	16	1	J	061	15.31	0.00	245.83
	Tax	05/01/16	16	2	J	061	15.31	0.00	261.14
	Tax	08/01/16	16	3	J	061	15.52	0.00	276.66
	Tax	11/01/16	16	4	J	061	15.51	0.00	292.17
	Tax	02/01/17	17	1	J	061	15.42	0.00	307.59
	Tax	05/01/17	17	2	J	061	15.41	0.00	323.00
	Tax	08/01/17	17	3	J	061	15.15	0.00	338.15
	Tax	11/01/17	17	4	J	061	15.14	0.00	353.29
	Tax	02/01/18	18	1	J	061	15.28	0.00	368.57
	Tax	05/01/18	18	2	J	061	15.28	0.00	383.85
	Tax	08/01/18	18	3	J	061	15.17	0.00	399.02
	Tax	11/01/18	18	4	J	061	15.16	0.00	414.18
	Tax	02/01/19	19	1	J	061	15.23	0.00	429.41
	Tax	05/01/19	19	2	J	061	15.22	0.00	444.63
	Tax	08/01/19	19	3	J	061	14.91	0.00	459.54
	Tax	11/01/19	19	4	J	061	14.91	0.00	474.45
	Tax	02/01/20	20	1	J	061	15.07	0.00	489.52
	Tax	05/01/20	20	2	J	061	15.07	0.00	504.59
	Tax	08/01/20	20	3	J	061	14.66	0.00	519.25
	Tax	11/01/20	20	4	J	061	14.66	0.00	533.91
	Tax	02/01/21	21	1	J	061	14.87	0.00	548.78
	Tax	05/01/21	21	2	J	061	14.86	0.00	563.64
	Tax	08/01/21	21	3	J	061	14.11	0.00	577.75
	Tax	11/01/21	21	4	J	061	14.11	0.00	591.86
	Tax	02/01/22	22	1	J	061	14.49	0.00	606.35

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
171.01	81	16-00482	ANTONITIS, ANNA & M	C/O	SHALINS	Continued			
	Tax	05/01/22	22	2	J	061 TO MUNI LIEN	14.49	0.00	620.84
	Tax	08/01/22	22	3	J	061 TO MUNI LIEN	12.14	0.00	632.98
	Tax	11/01/22	22	4	J	061	12.13	0.00	645.11
	Tax	02/01/23	23	1	J	061 TO MUNI LIEN	13.32	0.00	658.43
	Tax	05/01/23	23	2	J	061	13.31	0.00	671.74
	Tax	08/01/23	23	3	J	061 TO MUNI LIEN	11.91	0.00	683.65
	Tax	11/01/23	23	4	J	061	11.90	0.00	695.55
171.01 126	TESSIER, JIMMY 124 HENRY STREET SOMERSET NJ	10/27/23 Outside 08873	Open					0.00 %	100.00
23-00126 415	124 HENRY ST PRO CAP 8 FBO FIRSTTRUST BANK					Water	360.33	29.96	390.29
						Sewer	298.28	86.92	385.20
						Cost	65.00	0.00	65.00
						Total In Sale:			840.49
						Begin Balance:			0.00
	Water	12/01/23	23	1	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	62.99	0.00	903.48
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	80.41	0.00	983.89
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	92.21	0.00	1,076.10
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	104.89	0.00	1,180.99
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	15.89	0.00	1,196.88
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076321	377.13	0.00	1,574.01
171.01 186	GARCIA-CRUZ, DANI G & RYAMUNDO, M 11 KASSUL PL SOMERSET, NJ	10/27/23 Outside 08873	Open					0.00 %	300.00
23-00127 415	11 KASSUL PL PRO CAP 8 FBO FIRSTTRUST BANK					Water	145.47	7.96	153.43
						Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			218.43
						Begin Balance:			0.00
	Water	12/01/23	23	1	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	91.13	0.00	309.56
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	137.12	0.00	446.68
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	122.82	0.00	569.50
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	25.68	0.00	595.18
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	169.44	0.00	764.62
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076322	392.92	0.00	1,157.54
171.01 196	DUNAENKO, CHARLES JR & DUNAENKO, G	06/08/09 Outside	Open					18.00 %	0.00
			2008						
09-123 9	29 KASSUL PL HERBERT SEHGEL					Tax	9.99	0.98	10.97
						Cost	40.00	0.00	40.00
						Total In Sale:			50.97
						Begin Balance:			0.00
	Tax Sale Payment:	06/08/09	08	2	P	031 CK	9.99	0.98	50.97
	Tax Sale Payment:	06/08/09	08	2	P	036 CK	0.00	40.00	50.97

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance	
171.02 7	GARCIA, DAYSI S & KIEFFER, DOLORES 31 HOLLY STREET SOMERSET NJ	10/27/23 Outside 08873	Open			2022		0.00 %	200.00	
23-00128 415	27 DOUGLAS AVE PRO CAP 8 FBO FIRSTTRUST BANK						Water Sewer Cost Total In Sale: Begin Balance:	628.26 0.00 65.00	71.61 0.00 0.00	699.87 0.00 65.00 764.87 0.00
	Water	12/01/23	23	1	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	91.13	0.00	856.00	
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	119.24	0.00	975.24	
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	76.03	0.00	1,051.27	
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	104.24	0.00	1,155.51	
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	15.80	0.00	1,171.31	
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076324	376.60	0.00	1,547.91	
171.02 21	SCHENCK, TROY & RAMSEY, SHAVONA C 89 DOUGLAS AVE SOMERSET NJ	10/27/23 Outside 08873	Open			2022		0.00 %	200.00	
23-00129 415	89 DOUGLAS AVE PRO CAP 8 FBO FIRSTTRUST BANK						Water Sewer Cost Total In Sale: Begin Balance:	21.75 94.02 65.00	0.41 23.37 0.00	22.16 117.39 65.00 204.55 0.00
	Water	12/01/23	23	1	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	69.72	0.00	274.27	
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	127.81	0.00	402.08	
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	105.28	0.00	507.36	
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	123.80	0.00	631.16	
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076323	374.01	0.00	1,005.17	
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	18.76	0.00	1,023.93	
171.02 28	PATEL, MONAK 85 SPRINGHILL ROAD MATAWAN, NJ	10/27/23 Outside 07747	Open			2022		0.00 %	1,500.00	
23-00130 493	101 DOUGLAS AVE WSFS AS CUST LVTLOPS/FIRSTTRUST						Water Sewer Cost Total In Sale: Begin Balance:	0.00 660.00 65.00	0.00 149.92 0.00	0.00 809.92 65.00 874.92 0.00
	Water	12/08/23	23	1	J	074 WSFS AS CUST LVTLOPS/FIRSTTRUST	32.47	0.00	907.39	
	Water	12/08/23	23	2	J	074 WSFS AS CUST LVTLOPS/FIRSTTRUST	236.31	0.00	1,143.70	
	Water	12/08/23	23	3	J	074 WSFS AS CUST LVTLOPS/FIRSTTRUST	336.53	0.00	1,480.23	
	Sewer	12/08/23	23	4	J	074 WSFS AS CUST LVTLOPS C#4661	755.23	0.00	2,235.46	
	Water	12/08/23	23	4	J	074 WSFS AS CUST LVTLOPS/FIRSTTRUST	412.43	0.00	2,647.89	
	Water	12/08/23	23	4	J	074 WSFS AS CUST LVTLOPS/FIRSTTRUST	62.42	0.00	2,710.31	

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171.02 56	YANCHUCK, MARY ELLEN 103 S LAWRENCE AVE SOMERSET NJ	10/27/23 Outside 08873	Open					0.00 %	8,600.00
23-00131 334	103 S LAWRENCE AVE C & E TAX LIEN FUND I		2022			Tax	0.00	0.00	0.00
						Water	56.60	4.86	61.46
						Cost	65.00	0.00	65.00
						Total In Sale:			126.46
						Begin Balance:			0.00
	Tax	11/21/23	23	1	J	074 C & E TAX LIEN FUND I	1,236.57	0.00	1,363.03
	Water	11/21/23	23	1	J	074 C & E TAX LIEN FUND I	60.62	0.00	1,423.65
	Tax	11/21/23	23	2	J	074 C & E TAX LIEN FUND I	1,266.10	0.00	2,689.75
	Water	11/21/23	23	2	J	074 C & E TAX LIEN FUND I	59.49	0.00	2,749.24
	Tax	11/21/23	23	3	J	074 C & E TAX LIEN FUND I	1,294.04	0.00	4,043.28
	Water	11/21/23	23	3	J	074 C & E TAX LIEN FUND I	49.60	0.00	4,092.88
	Tax	11/21/23	23	4	J	074 C & E TAX LIEN FUND I	1,238.84	0.00	5,331.72
171.02 380	PRAKASH, MANGALA & CHAM 24 KEENAN STREET SOMERSET NJ	12/09/22 Outside 08873	Open					0.00 %	2,100.00
22-00089 318	24 KEENAN STREET TRYSTONE CAPITAL ASSETS LLC		2020, 2021			Water	334.28	19.61	353.89
						Cost	65.00	0.00	65.00
						Total In Sale:			418.89
						Begin Balance:			0.00
	Water	12/19/22	22	1	J	074 TRYSTONE CAPITAL ASSETS LLC	82.36	0.00	501.25
	Water	12/19/22	22	2	J	074 TRYSTONE CAPITAL ASSETS LLC	59.85	0.00	561.10
	Water	12/19/22	22	3	J	074 TRYSTONE CAPITAL ASSETS LLC	90.27	0.00	651.37
	Water	12/19/22	22	4	J	074 TRYSTONE CAPITAL ASSETS LLC	57.58	0.00	708.95
	Water	06/08/23	23	1	J	074 TRYSTONE CAPITAL ASSETS LLC	58.57	0.00	767.52
	Water	06/08/23	23	2	J	074 TRYSTONE CAPITAL ASSETS LLC	63.81	0.00	831.33
	Water	12/06/23	23	3	J	074 TRYSTONE CAPITAL ASSETS LLC	58.55	0.00	889.88
	Water	12/06/23	23	4	J	074 TRYSTONE CAPITAL ASSETS LLC	11.94	0.00	901.82
	Water	12/06/23	23	4	J	074 TRYSTONE CAPITAL ASSETS LLC	78.82	0.00	980.64
176 15.03	BROWN, KATRINA 46 KOSSUTH STREET SOMERSET, NJ	10/27/23 Outside 08873	Open					0.00 %	100.00
23-00132 415	46 KOSSUTH ST PRO CAP 8 FBO FIRSTTRUST BANK		2022			Water	496.02	58.58	554.60
						Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			619.60
						Begin Balance:			0.00
	Water	12/01/23	23	1	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	61.39	0.00	680.99
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	69.97	0.00	750.96
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	70.47	0.00	821.43
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	65.12	0.00	886.55
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	7.26	0.00	893.81
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076325	372.52	0.00	1,266.33

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179 14 20-00119 318	FATRAI, KAROLY 438 E. LAUREL ST. BETHLEHEM, PA 87 KOSSUTH ST TRYSTONE CAPITAL ASSETS LLC	12/04/20 Outside 18018	Open 2018, 2019					18.00 %	0.00
						Tax	104.53	14.39	118.92
						Cost	65.00	0.00	65.00
						Total In Sale:			183.92
						Begin Balance:			0.00
	Tax	12/16/20	20	1	J	074 TRYSTONE	18.61	0.00	202.53
	Tax	12/16/20	20	2	J	074 TRYSTONE	18.25	0.00	220.78
	Tax	12/16/20	20	3	J	074 TRYSTONE	17.43	0.00	238.21
	Tax	12/16/20	20	4	J	074 TRYSTONE	17.09	0.00	255.30
	Tax	06/03/21	21	1	J	074 TRYSTONE	17.63	0.00	272.93
	Tax	06/03/21	21	2	J	074 TRYSTONE	17.27	0.00	290.20
	Tax	09/24/21	21	3	J	074 TRYSTONE CAPITAL	16.47	0.00	306.67
	Tax	12/09/21	21	4	J	074 TRYSTONE CAPITOL	16.41	0.00	323.08
	Tax	03/01/22	22	1	J	074 TRYSTONE CAPITAL ASS	16.83	0.00	339.91
	Tax	06/03/22	22	2	J	074 TRYSTONE CAPITAL ASS	16.84	0.00	356.75
	Tax	09/08/22	22	3	J	074 TRYSTONE CAPITAL ASSETS LLC	14.12	0.00	370.87
	Tax	06/08/23	22	4	J	074 TRYSTONE CAPITAL ASSETS LLC	14.68	0.00	385.55
	Tax	06/08/23	23	1	J	074 TRYSTONE CAPITAL ASSETS LLC	15.79	0.00	401.34
	Tax	06/08/23	23	2	J	074 TRYSTONE CAPITAL ASSETS LLC	15.49	0.00	416.83
	Tax	08/31/23	23	3	J	074 TRYSTONE CAPITAL ASSETS LLC	13.83	0.00	430.66
	Tax	12/06/23	23	4	J	074 TRYSTONE CAPITAL ASSETS LLC	13.85	0.00	444.51
180 9 23-00133 415	KELLY, TIMOTHY 132 AMBROSE ST SOMERSET NJ 132 AMBROSE ST PRO CAP 8 FBO FIRSTTRUST BANK	10/27/23 Outside 08873	Open 2022					0.00 %	200.00
						Water	173.62	14.89	188.51
						Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			253.51
						Begin Balance:			0.00
	Water	12/01/23	23	1	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	121.50	0.00	375.01
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	113.28	0.00	488.29
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	145.42	0.00	633.71
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	18.76	0.00	652.47
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076328	392.92	0.00	1,045.39
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	123.77	0.00	1,169.16
180 13.01 23-00134 415	PERALTA, LORENA D 126 AMBROSE ST SOMERSET, NJ 126 AMBROSE ST PRO CAP 8 FBO FIRSTTRUST BANK	10/27/23 Outside 08873	Open 2022					0.00 %	100.00
						Water	0.00	0.00	0.00
						Sewer	410.25	121.24	531.49
						Cost	65.00	0.00	65.00
						Total In Sale:			596.49
						Begin Balance:			0.00
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	39.66	0.00	636.15
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076326	378.83	0.00	1,014.98

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
180	13.01	23-00134	PERALTA, LORENA D	Continued					
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	261.62	0.00	1,276.60
180 24	CAPPELLA LILLIE 643 PERRILYN AVE PITTSBURGH PA	12/01/17 Municipal 15226	Open 2015, 2016					18.00 %	0.00
17-00452 TOWNSHIP	100 AMBROSE ST TOWNSHIP OF FRANKLIN					Tax Cost Total In Sale: Begin Balance:	122.88 90.00	19.22 0.00	142.10 90.00 232.10 0.00
	Tax	02/01/17	17	1	J 061		15.42	0.00	247.52
	Tax	05/01/17	17	2	J 061		15.41	0.00	262.93
	Tax	08/01/17	17	3	J 061		15.15	0.00	278.08
	Tax	11/01/17	17	4	J 061		15.14	0.00	293.22
	Tax	02/01/18	18	1	J 061		15.28	0.00	308.50
	Tax	05/01/18	18	2	J 061	TRANS TO TTL	15.28	0.00	323.78
	Tax	08/01/18	18	3	J 061	MUNICIPAL SUBS	15.17	0.00	338.95
	Tax	11/01/18	18	4	J 061	muni sub	15.16	0.00	354.11
	Tax	02/01/19	19	1	J 061	MUNICIPAL SUBS	15.23	0.00	369.34
	Tax	05/01/19	19	2	J 061	to muni lien	15.22	0.00	384.56
	Tax	08/01/19	19	3	J 061	TO MUNI LIEN	14.91	0.00	399.47
	Tax	11/01/19	19	4	J 061	TO MUNI LIEN	14.91	0.00	414.38
	Tax	02/01/20	20	1	J 061	TO MUNI LIEN	15.07	0.00	429.45
	Tax	05/01/20	20	2	J 061	TO MUNI LIEN	15.07	0.00	444.52
	Tax	08/01/20	20	3	J 061	TO MUNI LIEN	14.66	0.00	459.18
	Tax	11/01/20	20	4	J 061	TO MUNI LIEN	14.66	0.00	473.84
	Tax	02/01/21	21	1	J 061	TO MUNI LIEN	14.87	0.00	488.71
	Tax	05/01/21	21	2	J 061	TO MUNI LIEN	14.86	0.00	503.57
	Tax	08/01/21	21	3	J 061		14.11	0.00	517.68
	Tax	11/01/21	21	4	J 061		14.11	0.00	531.79
	Tax	02/01/22	22	1	J 061	TO MUNI LEIN	14.49	0.00	546.28
	Tax	05/01/22	22	2	J 061	TO MUNI LIEN	14.49	0.00	560.77
	Tax	08/01/22	22	3	J 061	TO MUNI LIEN	12.14	0.00	572.91
	Tax	11/01/22	22	4	J 061		12.13	0.00	585.04
	Tax	02/01/23	23	1	J 061	TO MUNI LIEN	13.32	0.00	598.36
	Tax	05/01/23	23	2	J 061		13.31	0.00	611.67
	Tax	08/01/23	23	3	J 061	TO MUNI LIEN	11.91	0.00	623.58
	Tax	11/01/23	23	4	J 061		11.90	0.00	635.48
180 38	RUSSELL, OLGA 62 AMBROSE STREET SOMERSET NJ	12/03/18 Municipal 08873	Open 2017					18.00 %	0.00
18-00315 TOWNSHIP	74 AMBROSE ST TOWNSHIP OF FRANKLIN					Tax Cost Total In Sale: Begin Balance:	61.12 65.00	7.17 0.00	68.29 65.00 133.29 0.00
	Tax	02/01/18	18	1	J 061	muni sub	15.28	0.00	148.57
	Tax	05/01/18	18	2	J 061	muni sub	15.28	0.00	163.85
	Tax	08/01/18	18	3	J 061	muni sub	15.17	0.00	179.02

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
180	38	18-00315	RUSSELL, OLGA	Continued					
	Tax	11/01/18	18	4	J 061	muni sub	15.16	0.00	194.18
	Tax	02/01/19	19	1	J 061		15.23	0.00	209.41
	Tax	05/01/19	19	2	J 061	to muni lien	15.22	0.00	224.63
	Tax	08/01/19	19	3	J 061	TO MUNI LIEN	14.91	0.00	239.54
	Tax	11/01/19	19	4	J 061	TO MUNI LIEN	14.91	0.00	254.45
	Tax	02/01/20	20	1	J 061	TO MUNI LIEN	15.07	0.00	269.52
	Tax	05/01/20	20	2	J 061	TO MUNI LIEN	15.07	0.00	284.59
	Tax	08/01/20	20	3	J 061	TO MUNI LIEN	14.66	0.00	299.25
	Tax	11/01/20	20	4	J 061	TO MUNI LIEN	14.66	0.00	313.91
	Tax	02/01/21	21	1	J 061	TO MUNI LIEN	14.87	0.00	328.78
	Tax	05/01/21	21	2	J 061	TO MUNI LIEN	14.86	0.00	343.64
	Tax	08/01/21	21	3	J 061		14.11	0.00	357.75
	Tax	11/01/21	21	4	J 061		14.11	0.00	371.86
	Tax	02/01/22	22	1	J 061	TO MUNI LEIN	14.49	0.00	386.35
	Tax	05/01/22	22	2	J 061	TO MUNI LIEN	14.49	0.00	400.84
	Tax	08/01/22	22	3	J 061	TO MUNI LIEN	12.14	0.00	412.98
	Tax	11/01/22	22	4	J 061		12.13	0.00	425.11
	Tax	02/01/23	23	1	J 061	TO MUNI LIEN	13.32	0.00	438.43
	Tax	05/01/23	23	2	J 061		13.31	0.00	451.74
	Tax	08/01/23	23	3	J 061	TO MUNI LIEN	11.91	0.00	463.65
	Tax	11/01/23	23	4	J 061		11.90	0.00	475.55
180 161	LLUBERES, NORBERTO 20 LILLIAN STREET SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	200.00
23-00136 415	20 LILLIAN ST PRO CAP 8 FBO FIRSTTRUST BANK				Water		0.00	0.00	0.00
					Sewer		330.00	96.04	426.04
					Cost		65.00	0.00	65.00
					Total In Sale:				491.04
					Begin Balance:				0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	119.21	0.00	610.25
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	172.48	0.00	782.73
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	166.72	0.00	949.45
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	23.14	0.00	972.59
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	152.70	0.00	1,125.29
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076327	377.62	0.00	1,502.91
180 186	KELLY, TIMOTHY 35 MEISTER STREET SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					0.00 %	8,100.00
23-00137 334	35 MEISTER ST C & E TAX LIEN FUND I				Tax		2,736.20	502.65	3,238.85
					Cost		114.78	0.00	114.78
					Total In Sale:				3,353.63
					Begin Balance:				0.00
	Tax	11/21/23	23	1	J 074	C & E TAX LIEN FUND I	1,588.71	0.00	4,942.34
	Tax	11/21/23	23	2	J 074	C & E TAX LIEN FUND I	1,526.27	0.00	6,468.61
	Tax	11/21/23	23	3	J 074	C & E TAX LIEN FUND I	1,514.11	0.00	7,982.72
	Tax	11/21/23	23	4	J 074	C & E TAX LIEN FUND I	1,449.53	0.00	9,432.25

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
183 83.01	PATTI, PAOLO 101 HOME STREET SOMERSET NJ	10/27/23 Outside 08873	Open			2022		0.00 %	300.00
23-00138 415	101 HOME ST PRO CAP 8 FBO FIRSTTRUST BANK						Sewer Cost Total In Sale: Begin Balance:	330.00 65.00 0.00	426.04 65.00 491.04 0.00
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076329	377.62	0.00	868.66
183 96	113 HOME STREET,LLC 176 DELAVAN STREET NEW BRUNSWICK NJ	10/27/23 Outside 08901	Open			2022		0.00 %	100.00
23-00139 415	127 HOME ST PRO CAP 8 FBO FIRSTTRUST BANK						Water Sewer Cost Total In Sale: Begin Balance:	0.00 241.40 65.00 0.00	0.00 312.35 65.00 377.35 0.00
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	58.41	0.00	435.76
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	6.70	0.00	442.46
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	65.16	0.00	507.62
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076330	376.27	0.00	883.89
191 18	HOYTE, JAMES 29 COOPER AVENUE SOMERSET, NJ	10/27/23 Outside 08873	Open			2022		0.00 %	100.00
23-00140 464	29 COOPER AVE GLIA GROUP LLC						Water Sewer Cost Total In Sale: Begin Balance:	0.00 94.65 65.00 0.00	0.00 131.21 65.00 196.21 0.00
	Water	11/14/23	23	3	J	074 GLIA GROUP LLC	82.07	0.00	278.28
	Sewer	11/27/23	23	4	J	074 GLIA GROUP LLC c# 5858	374.02	0.00	652.30
193 35	119 BURNS ST, LLC 119 BURNS STREET SOMERSET, NJ	10/27/23 Outside 08873	Open			2022		0.00 %	5,700.00
23-00141 464	119 BURNS ST GLIA GROUP LLC						Tax Water Sewer Cost Total In Sale: Begin Balance:	4,882.43 384.72 333.16 150.00 0.00	1,177.94 6,060.37 415.85 412.44 150.00 7,038.66 0.00
	Tax	11/14/23	23	1	J	074 GLIA GROUP LLC	1,393.33	0.00	8,431.99
	Water	11/14/23	23	1	J	074 GLIA GROUP LLC	60.16	0.00	8,492.15
	Water	11/14/23	23	2	J	074 GLIA GROUP LLC	70.83	0.00	8,562.98
	Tax	11/14/23	23	2	J	074 GLIA GROUP LLC	1,338.40	0.00	9,901.38
	Tax	11/14/23	23	3	J	074 GLIA GROUP LLC	1,301.09	0.00	11,202.47
	Water	11/14/23	23	3	J	074 GLIA GROUP LLC	73.25	0.00	11,275.72
	Water	11/14/23	23	3	J	074 GLIA GROUP LLC	11.00	0.00	11,286.72

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193	35	23-00141	119			BURNS ST, LLC	Continued		
	Tax	11/14/23	23	4	J 074	GLIA GROUP LLC	1,245.41	0.00	12,532.13
	Sewer	11/27/23	23	4	J 074	GLIA GROUP LLC c# 5859	377.67	0.00	12,909.80
193 38	119 BURNS ST, LLC					10/27/23		9.00 %	0.00
	119 BURNS ST					Outside			
	SOMERSET NJ					08873			2022
23-00142 518	123 BURNS ST					Tax	53.25	4.34	57.59
	711FLIP LLC					Cost	65.00	0.00	65.00
						Total In Sale:			122.59
						Begin Balance:			0.00
193 67	119 BURNS ST, LLC					10/27/23		18.00 %	0.00
	119 BURNS ST					Municipal			
	SOMERSET NJ					08873			2022
23-00143 TOWNSHIP	ALCORNE ST					Tax	96.89	7.88	104.77
	TOWNSHIP OF FRANKLIN					Cost	65.00	0.00	65.00
						Total In Sale:			169.77
						Begin Balance:			0.00
	Tax	02/01/23	23	1	J 061		24.58	0.00	194.35
	Tax	05/01/23	23	2	J 061		24.57	0.00	218.92
	Tax	08/01/23	23	3	J 061		21.99	0.00	240.91
	Tax	11/01/23	23	4	J 061		21.98	0.00	262.89
193 112	ESTRADA, VERONICA ROCIO FIGUEROA					10/27/23		0.00 %	100.00
	26 WHITTIER AVE					Outside			
	SOMERSET, NJ					08873			2022
23-00144 415	26 WHITTIER AVE					Water	229.93	8.28	238.21
	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	65.00	0.00	65.00
						Total In Sale:			303.21
						Begin Balance:			0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	82.69	0.00	385.90
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	77.50	0.00	463.40
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	64.34	0.00	527.74
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	78.18	0.00	605.92
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	11.85	0.00	617.77
195 9.01	NATIONAL REALTY SOLUTIONS LLC					12/09/22		0.00 %	3,600.00
	96 LINWOOD PLAZA					Outside			
	FORT LEE, NJ					07024			2021
22-00103 464	513 HAMILTON ST					Tax	0.00	0.00	0.00
	GLIA GROUP LLC					Water	0.00	0.00	0.00
						Sewer	160.50	42.56	203.06
						Cost	65.00	0.00	65.00
						Total In Sale:			268.06
						Begin Balance:			0.00
	Water	12/23/22	22	2	J 074	GLIA GROUP LLC	59.90	0.00	327.96
	Tax	12/23/22	22	3	J 074	GLIA GROUP LLC	1,456.07	0.00	1,784.03
	Water	12/23/22	22	3	J 074	GLIA GROUP LLC	83.52	0.00	1,867.55

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
195	9.01	22-00103	NATIONAL REALTY SOLUTIONS LLC	Continued					
	Water	12/23/22	22	4	J 074	GLIA GROUP LLC	57.63	0.00	1,925.18
	Sewer	12/23/22	22	4	J 074	GLIA GROUP SUB CK5049	343.48	0.00	2,268.66
	Tax	12/23/22	22	4	J 074	GLIA GROUP LLC	1,441.44	0.00	3,710.10
	Tax	02/16/23	23	1	J 074	GLIA GROUP LLC	1,552.68	0.00	5,262.78
	Sewer	02/27/23	23	1	J 074	5239 GLIA GROUP LLC	97.50	0.00	5,360.28
	Water	05/16/23	23	1	J 074	GLIA GROUP LLC	58.30	0.00	5,418.58
	Tax	05/16/23	23	2	J 074	GLIA GROUP LLC	1,552.68	0.00	6,971.26
	Water	08/23/23	23	2	J 074	GLIA GROUP LLC	58.39	0.00	7,029.65
	Tax	08/23/23	23	3	J 074	GLIA GROUP LLC	1,393.74	0.00	8,423.39
	Water	11/14/23	23	3	J 074	GLIA GROUP LLC	82.83	0.00	8,506.22
	Tax	11/14/23	23	4	J 074	GLIA GROUP LLC	1,387.54	0.00	9,893.76
195 14.01	NATIONAL REALTY SOLUTIONS LLC 96 LINWOOD PLAZA FORT LEE, NJ	12/09/22 Outside 07024	Open 2021					0.00 %	8,600.00
22-00104 334	525 HAMILTON ST C & E TAX LIEN FUND I					Tax Sewer Cost Total In Sale: Begin Balance:	0.00 160.50 65.00	0.00 42.56 0.00	0.00 203.06 65.00 268.06 0.00
	Tax	12/28/22	22	3	J 074	C&E TAXLIEN FUND SUB	871.93	0.00	1,139.99
	Tax	12/28/22	22	4	J 074	C&E TAXLIEN FUND SUB	862.27	0.00	2,002.26
	Sewer	12/28/22	22	4	J 074	C&E TAX LIEN FUND CK23621	343.48	0.00	2,345.74
	Tax	02/13/23	23	1	J 074	C & E TAX LIEN FUND I	931.77	0.00	3,277.51
	Sewer	03/01/23	23	1	J 074	RETURN TO LNHL-D-WRG AMT	191.74-	0.00	3,085.77
	Sewer	03/01/23	23	1	J 074	24629 C & E TAX LIEN FUND I	191.74	0.00	3,277.51
	Tax	05/15/23	23	2	J 074	C & E TAX LIEN FUND I	932.69	0.00	4,210.20
	Tax	08/23/23	23	3	J 074	C & E TAX LIEN FUND I	837.63	0.00	5,047.83
	Sewer	08/28/23	23	3	J 074	C# 25808 C & E TAX LIEN FUND	92.11	0.00	5,139.94
	Sewer	08/28/23	23	3	J 074		92.11-	0.00	5,047.83
	Tax	11/21/23	23	4	J 074	C&E FUND 1 SUB	836.81	0.00	5,884.64
	Sewer	11/27/23	23	4	J 074	C & E TAX LIEN FUND I C# 26459	92.11	0.00	5,976.75
195 26	NATIONAL REALTY SOLUTIONS LLC 96 LINWOOD PLAZA FORT LEE, NJ	12/09/22 Outside 07024	Open 2021					0.00 %	20,100.00
22-00106 334	13 HIGHLAND AVE C & E TAX LIEN FUND I					Tax Sewer Cost Total In Sale: Begin Balance:	0.00 321.00 65.00	0.00 85.12 0.00	0.00 406.12 65.00 471.12 0.00
	Tax	12/28/22	22	3	J 074	C&E TAXLIEN FUND SUB	1,543.33	0.00	2,014.45
	Sewer	12/28/22	22	4	J 074	C&E TAX LIEN FUND CK23622	689.96	0.00	2,704.41
	Tax	12/28/22	22	4	J 074	C&E TAXLIEN FUND SUB	1,518.88	0.00	4,223.29
	Tax	02/13/23	23	1	J 074	C & E TAX LIEN FUND I	1,629.69	0.00	5,852.98
	Sewer	03/01/23	23	1	J 074	RETURN TO LNHL-D-WRG AMT	97.47-	0.00	5,755.51
	Sewer	03/01/23	23	1	J 074	24630 C & E TAX LIEN FUND I	97.47	0.00	5,852.98
	Tax	05/15/23	23	2	J 074	C & E TAX LIEN FUND I	1,631.31	0.00	7,484.29

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
195	26	22-00106	NATIONAL REALTY SOLUTIONS LLC	Continued					
	Tax	08/23/23	23	3	J 074	C & E TAX LIEN FUND I	1,422.88	0.00	8,907.17
	Sewer	08/28/23	23	3	J 074	C# 25810 C & E TAX LIEN FUND	92.11	0.00	8,999.28
	Sewer	08/28/23	23	3	J 074		92.11-	0.00	8,907.17
	Tax	11/21/23	23	4	J 074	C&E FUND 1 SUB	1,421.47	0.00	10,328.64
	Sewer	11/27/23	23	4	J 074	C & E TAX LIEN FUND I C# 26461	92.11	0.00	10,420.75
195 32	NATIONAL REALTY SOLUTIONS LLC 96 LINWOOD PLAZA FORT LEE, NJ	12/09/22 Outside 07024	Open 2021					0.00 %	10,400.00
22-00107 415	134 JEFFERSON ST PRO CAP 8 FBO FIRSTTRUST BANK					Tax Water Sewer Cost Total In Sale: Begin Balance:	0.00 0.00 160.50 65.00	0.00 0.00 42.56 0.00	0.00 0.00 203.06 65.00 268.06 0.00
	Water	12/22/22	22	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	160.66	0.00	428.72
	Water	12/22/22	22	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	140.10	0.00	568.82
	Sewer	12/22/22	22	4	J 074	PRO CAP 8 FBO FIRSTTRUST 54876	343.48	0.00	912.30
	Tax	12/29/22	22	3	J 074	PROCAP 8 LLC SUB	798.46	0.00	1,710.76
	Tax	12/29/22	22	4	J 074	PROCAP 8 LLC SUB	788.14	0.00	2,498.90
	Water	02/23/23	22	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	116.02	0.00	2,614.92
	Tax	02/23/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	849.44	0.00	3,464.36
	Sewer	03/10/23	23	1	J 074	60452 PRO CAP 8 FBO	97.43	0.00	3,561.79
	Water	05/18/23	23	1	J 074	PRO CAP 8	75.33	0.00	3,637.12
	Tax	05/18/23	23	2	J 074	PRO CAP 8	847.33	0.00	4,484.45
	Water	09/05/23	23	2	J 074	PRO CAP 8	75.61	0.00	4,560.06
	Tax	09/05/23	23	3	J 074	PRO CAP 8	764.36	0.00	5,324.42
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076331	92.11	0.00	5,416.53
	Tax	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	762.09	0.00	6,178.62
195 37.01	NATIONAL REALTY SOLUTIONS LLC 96 LINWOOD PLAZA FORT LEE, NJ	12/09/22 Outside 07024	Open 2021					0.00 %	14,000.00
22-00108 415	124 JEFFERSON ST PRO CAP 8 FBO FIRSTTRUST BANK					Tax Water Sewer Cost Total In Sale: Begin Balance:	0.00 0.00 160.50 65.00	0.00 0.00 42.56 0.00	0.00 0.00 203.06 65.00 268.06 0.00
	Water	12/22/22	22	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	148.76	0.00	416.82
	Water	12/22/22	22	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	116.75	0.00	533.57
	Sewer	12/22/22	22	4	J 074	PRO CAP 8 FBO FIRSTTRUST 54877	343.48	0.00	877.05
	Tax	12/29/22	22	3	J 074	PROCAP 8 LLC SUB	1,078.24	0.00	1,955.29
	Tax	12/29/22	22	4	J 074	PROCAP 8 LLC SUB	1,057.59	0.00	3,012.88
	Water	02/23/23	22	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	110.22	0.00	3,123.10
	Tax	02/23/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	1,139.83	0.00	4,262.93
	Sewer	03/10/23	23	1	J 074	60453 PRO CAP 8 FBO	97.43	0.00	4,360.36
	Water	05/18/23	23	1	J 074	PRO CAP 8	81.12	0.00	4,441.48

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195	37.01	22-00108	NATIONAL REALTY SOLUTIONS LLC	Continued					
	Tax	05/18/23	23	2	J 074	PRO CAP 8	1,137.00	0.00	5,578.48
	Water	09/05/23	23	2	J 074	PRO CAP 8	110.50	0.00	5,688.98
	Tax	09/05/23	23	3	J 074	PRO CAP 8	1,025.66	0.00	6,714.64
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	133.62	0.00	6,848.26
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	19.99	0.00	6,868.25
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076332	92.11	0.00	6,960.36
	Tax	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTRUST BANK	1,022.63	0.00	7,982.99
197 15	NILESKEI, ROBERT & CYNTHIA J 171 JEFFERSON ST SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	1,100.00
23-00145 464	171 JEFFERSON ST GLIA GROUP LLC					Water	0.00	0.00	0.00
						Sewer	129.01	12.04	141.05
						Cost	65.00	0.00	65.00
						Total In Sale:			206.05
						Begin Balance:			0.00
	Water	11/14/23	23	1	J 074	GLIA GROUP LLC	9.89	0.00	215.94
	Water	11/14/23	23	2	J 074	GLIA GROUP LLC	86.73	0.00	302.67
	Water	11/14/23	23	3	J 074	GLIA GROUP LLC	86.57	0.00	389.24
	Water	11/14/23	23	3	J 074	GLIA GROUP LLC	13.00	0.00	402.24
	Sewer	11/27/23	23	4	J 074	GLIA GROUP LLC c# 5860	374.55	0.00	776.79
199 12	171 HARRISON ST, LLC 171 HARRISON ST. SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					0.00 %	100.00
23-00146 415	171 HARRISON ST PRO CAP 8 FBO FIRSTRUST BANK					Water	407.61	29.44	437.05
						Sewer	187.07	42.88	229.95
						Cost	65.00	0.00	65.00
						Total In Sale:			732.00
						Begin Balance:			0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTRUST BANK	67.95	0.00	799.95
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTRUST BANK	90.22	0.00	890.17
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	152.16	0.00	1,042.33
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	22.76	0.00	1,065.09
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076333	375.43	0.00	1,440.52
202 17.01	THOMAS, ROBERT 177 ALCORNE STREET SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	100.00
23-00148 415	177 ALCORNE ST PRO CAP 8 FBO FIRSTRUST BANK					Water	0.00	0.00	0.00
						Sewer	320.08	73.31	393.39
						Cost	65.00	0.00	65.00
						Total In Sale:			458.39
						Begin Balance:			0.00
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTRUST BANK	0.42	0.00	458.81
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	93.54	0.00	552.35
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	13.99	0.00	566.34
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076336	377.46	0.00	943.80

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206 10	HEADLEY, ROYDEL 44 MILLER AVE SOMERSET NJ	12/09/22 Outside 08873	Open			2021		0.00 %	2,100.00
22-00112 415	44 MILLER AVE PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	0.00 321.00 65.00	0.00 60.56 0.00	0.00 381.56 65.00 446.56 0.00
	Water	12/22/22	22	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	81.28	0.00	527.84
	Sewer	12/22/22	22	4	J 074	PRO CAP 8 FBO FIRSTTRUST 54881	348.28	0.00	876.12
	Water	02/23/23	22	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	58.01	0.00	934.13
	Sewer	03/10/23	23	1	J 074	60456 PRO CAP 8 FBO	97.50	0.00	1,031.63
	Water	05/18/23	23	1	J 074	PRO CAP 8	57.95	0.00	1,089.58
	Sewer	05/26/23	23	2	J 074	PRO CAP 8 C# 65958	92.11	0.00	1,181.69
	Water	09/05/23	23	2	J 074	PRO CAP 8	84.24	0.00	1,265.93
	Sewer	09/05/23	23	3	J 074	PRO CAP 8 c#69586	92.11	0.00	1,358.04
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	3.06	0.00	1,361.10
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	113.58	0.00	1,474.68
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	16.99	0.00	1,491.67
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076337	92.11	0.00	1,583.78
207 9.08	KULU-BANYA, WINIFRED B 46 JUROCKO AVE SOMERSET NJ	10/27/23 Outside 08873	Open			2022		0.00 %	400.00
23-00149 415	46 JUROCKO AVE PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	0.00 117.67 65.00	0.00 39.87 0.00	0.00 157.54 65.00 222.54 0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	313.39	0.00	535.93
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	124.42	0.00	660.35
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	32.19	0.00	692.54
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	215.18	0.00	907.72
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076338	374.37	0.00	1,282.09
214 13	DOMINGUEZ, ARMANDO & FLORES, MARIA 275 VASSAR ST SOMERSET, NJ	10/27/23 Outside 08873-2535	Open			2022		1.00 %	0.00
23-00150 415	275 VASSAR ST PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	0.00 410.25 65.00	0.00 121.24 0.00	0.00 531.49 65.00 596.49 0.00
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	28.96	0.00	625.45
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	193.58	0.00	819.03
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076339	378.83	0.00	1,197.86

Block Lot Qual Cert Num Lien 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
214 21	MAGNUM PROPERTY, LLC	12/04/20				Open		0.00 %	200.00
	285 FULTON ST-STE 8500	Outside							
	NEW YORK, NY	10007				2019			
20-00143	45 N DOVER AVE					Tax	627.62	54.81	682.43
318	TRYSTONE CAPITAL ASSETS LLC					Cost	65.00	0.00	65.00
						Total In Sale:			747.43
						Begin Balance:			0.00
214 21	MAGNUM PROPERTY, LLC	10/29/21				Open		18.00 %	0.00
	285 FULTON ST-STE 8500	Outside							
	NEW YORK, NY	10007				2020			
21-00138	45 N DOVER AVE					Tax	2,963.95	583.21	3,547.16
307	LB-HONEY BADGER SBMUNI CUST					Cost	120.94	0.00	120.94
						Total In Sale:			3,668.10
						Begin Balance:			0.00
	Tax	12/07/21	21	1	J 074	LB-HONEY BADGER	854.36	0.00	4,522.46
	Tax	12/07/21	21	2	J 074	LB-HONEY BADGER	821.02	0.00	5,343.48
	Tax	12/07/21	21	3	J 074	LB-HONEY BADGER	866.19	0.00	6,209.67
	Tax	12/07/21	21	4	J 074	LB-HONEY BADGER	829.52	0.00	7,039.19
	Tax	03/09/22	22	1	J 074	LB TAX LIEN-HONEY BA	792.70	0.00	7,831.89
	Tax	05/25/22	22	2	J 074	LB TAX LIEN INVESTOR	787.26	0.00	8,619.15
	Tax	09/07/22	22	3	J 074	LB-HONEY BADGER SBMUNI CUST	1,080.29	0.00	9,699.44
214 21	MAGNUM PROPERTY, LLC	12/09/22				Open		18.00 %	0.00
	285 FULTON ST-STE 8500	Outside							
	NEW YORK, NY	10007				2021			
22-00114	45 N DOVER AVE					Tax	0.00	0.00	0.00
415	PRO CAP 8 FBO FIRSTTRUST BANK					SpC Asmnt	752.00	142.21	894.21
						Cost	67.88	0.00	67.88
						Total In Sale:			962.09
						Begin Balance:			0.00
	Tax	12/29/22	22	4	J 074	PROCAP 8 LLC SUB	1,091.95	0.00	2,054.04
216 8.01	BADRAN, AMRO	10/27/23				Open		0.00 %	200.00
	5 ELM ROW	Outside							
	NEW BRUNSWICK NJ	08901				2022			
23-00151	80 N DOVER AVE					Water	0.00	0.00	0.00
415	PRO CAP 8 FBO FIRSTTRUST BANK					Sewer	957.01	219.05	1,176.06
						Cost	65.00	0.00	65.00
						Total In Sale:			1,241.06
						Begin Balance:			0.00
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	3.17	0.00	1,244.23
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	64.46	0.00	1,308.69
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	430.77	0.00	1,739.46
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076340	1,132.31	0.00	2,871.77

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218 10	GAFFI, OTELLO, INC., C/O JOHN GAFFI 125 PROSPECT PL. MIDDLESEX, NJ	10/29/21 Outside 08846	Open					0.00 %	200.00
21-00140 408	15 BAIER AVE FIG CUST FIGNJ19LLC & SEC PTY		2020			Tax Water Sewer Cost Total In Sale: Begin Balance:	0.00 226.40 0.00 65.00	0.00 24.80 0.00 0.00	0.00 251.20 0.00 65.00 316.20 0.00
	Water	12/10/21	21	1	J	074 FIG CUST FIGNJ19LLC	60.49	0.00	376.69
	Water	12/10/21	21	2	J	074 FIG CUST FIGNJ19LLC	59.35	0.00	436.04
	Water	12/10/21	21	3	J	074 FIG CUST FIGNJ19LLC	58.22	0.00	494.26
	Tax	12/10/21	21	3	J	074 FIG CUST FIGNJ19LLC	1.24	0.00	495.50
	Water	12/10/21	21	3	J	074 FIG CUST FIGNJ19LLC	150.00	0.00	645.50
	Tax	12/10/21	21	4	J	074 FIG CUST FIGNJ19LLC	2,213.33	0.00	2,858.83
	Water	03/02/22	21	4	J	074 FIG CAPITAL INVESTME	58.12	0.00	2,916.95
	Water	03/02/22	22	1	J	074 FIG CAPITAL INVESTME	56.60	0.00	2,973.55
	Tax	03/02/22	22	1	J	074 FIG CAPITAL INVESTME	2,263.55	0.00	5,237.10
	Water	10/07/22	22	2	J	074 FIG CUST FIGNJ19LLC & SEC PTY	67.09	0.00	5,304.19
	Tax	10/07/22	22	2	J	074 FIG CUST FIGNJ19LLC & SEC PTY	2,402.86	0.00	7,707.05
	Water	10/07/22	22	3	J	074 FIG CUST FIGNJ19LLC & SEC PTY	57.43	0.00	7,764.48
	Tax	10/07/22	22	3	J	074 FIG CUST FIGNJ19LLC & SEC PTY	1,928.61	0.00	9,693.09
	Tax	12/06/22	22	4	J	074 FIG CUST FIGNJ19LLC & SEC PTY	1,899.67	0.00	11,592.76
	Water	03/08/23	22	4	J	074 FIG CUST FIGNJ19LLC & SEC PTY	58.20	0.00	11,650.96
	Tax	03/08/23	23	1	J	074 FIG CUST FIGNJ19LLC & SEC PTY	2,085.89	0.00	13,736.85
	Water	04/05/23	23	1	J	074 FIGNJ 19	57.40	0.00	13,794.25
	Sewer	04/05/23	23	1	J	074 FIGNJ 19 CK# 35389	561.58	0.00	14,355.83
	Sewer	06/07/23	23	2	J	074 FIG FCI FUNDING2021 C#36569	99.87	0.00	14,455.70
	Tax	06/07/23	23	2	J	074 FIG FCI FUNDING	2,084.86	0.00	16,540.56
	Sewer	09/08/23	23	3	J	074 FIG CUST C# 37468	92.11	0.00	16,632.67
	Sewer	12/05/23	23	4	J	074 FIGNJ19LLC CHECK #38721	92.11	0.00	16,724.78
	Tax	12/05/23	23	4	J	074 FIG CUST FIGNJ19LLC & SEC PTY	1,863.14	0.00	18,587.92
218 16.01	COLLADO, DIONISIO A 23 BAIER AVE SOMERSET, NJ	10/27/23 Outside 08873	Open					0.00 %	100.00
23-00152 415	23 BAIER AVE PRO CAP 8 FBO FIRSTTRUST BANK		2022			Water Sewer Cost Total In Sale: Begin Balance:	456.94 330.00 65.00	44.32 96.04 0.00	501.26 426.04 65.00 992.30 0.00
	Water	12/01/23	23	1	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	109.10	0.00	1,101.40
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	142.16	0.00	1,243.56
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	195.02	0.00	1,438.58
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	29.17	0.00	1,467.75
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076341	377.62	0.00	1,845.37

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219 2.05	NAIR, ANAND C & SALINI K 135 EDMONT RD WATCHUNG, NJ	10/27/23 Outside 07069	Open			2022		0.00 %	100.00
23-00153 415	314-316 LEWIS ST PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	232.06 660.00 65.00	22.44 192.08 0.00	254.50 852.08 65.00 1,171.58 0.00
	Water	12/01/23	23	1	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	84.52	0.00	1,256.10
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	77.01	0.00	1,333.11
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	100.16	0.00	1,433.27
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	14.99	0.00	1,448.26
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076342	755.23	0.00	2,203.49
	Sewer	12/01/23	23	4	J	074 PAID	755.23-	0.00	1,448.26
222 15	HARRIS, BRITTANY & TAYLOR, AHSLEY 48 DEWALD AVE SOMERSET, NJ	12/04/20 Outside 08873	Open			2019		0.00 %	30,200.00
20-00147 353	48 DEWALD AVE FEDIGAN LLC					Tax Water Sewer Misc Cost Total In Sale: Begin Balance:	3,653.84 0.00 321.00 0.00 150.00	748.34 0.00 31.02 0.00 0.00	4,402.18 0.00 352.02 0.00 150.00 4,904.20 0.00
	Tax	01/05/21	20	1	J	074 fedigan llc	1,426.27	0.00	6,330.47
	Tax	01/05/21	20	2	J	074 fedigan llc	1,371.26	0.00	7,701.73
	Tax	01/05/21	20	3	J	074 fedigan llc	1,527.38	0.00	9,229.11
	Tax	01/05/21	20	4	J	074 fedigan llc	1,463.55	0.00	10,692.66
	Tax	02/12/21	21	1	J	074 FEDIGAN LLC	1,327.43	0.00	12,020.09
	Tax	05/14/21	21	2	J	074 fedigan llc	1,328.75	0.00	13,348.84
	Misc	09/13/21	20	4	J	074 FEDIGAN LLC	15.00	0.00	13,363.84
	Sewer	09/13/21	20	4	J	074 FEDIGAN LLC	614.55	0.00	13,978.39
	Tax	09/13/21	21	3	J	074 FEDIGAN LLC	1,393.33	0.00	15,371.72
	Tax	11/15/21	21	4	J	074 FEDIGAN LLC	1,374.21	0.00	16,745.93
	Tax	02/15/22	22	1	J	074 FEDIGAN LLC	1,351.82	0.00	18,097.75
	Tax	05/20/22	22	2	J	074 FEDIGAN LLC	1,355.17	0.00	19,452.92
	Water	09/09/22	19	1	J	074 FEDIGAN LLC	72.93	0.00	19,525.85
	Water	09/09/22	19	2	J	074 FEDIGAN LLC	71.79	0.00	19,597.64
	Water	09/09/22	19	3	J	074 FEDIGAN LLC	70.66	0.00	19,668.30
	Water	09/09/22	19	4	J	074 FEDIGAN LLC	69.53	0.00	19,737.83
	Water	09/09/22	20	1	J	074 FEDIGAN LLC	68.40	0.00	19,806.23
	Water	09/09/22	20	2	J	074 FEDIGAN LLC	58.79	0.00	19,865.02
	Water	09/09/22	20	3	J	074 FEDIGAN LLC	58.79	0.00	19,923.81
	Water	09/09/22	20	4	J	074 FEDIGAN LLC	58.79	0.00	19,982.60
	Water	09/09/22	21	1	J	074 FEDIGAN LLC	76.43	0.00	20,059.03
	Water	09/09/22	21	2	J	074 FEDIGAN LLC	58.79	0.00	20,117.82
	Water	09/09/22	21	3	J	074 FEDIGAN LLC	64.67	0.00	20,182.49
	Water	09/09/22	21	4	J	074 FEDIGAN LLC	58.79	0.00	20,241.28

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222	15	20-00147	HARRIS, BRITTANY & TAYLOR, AHSLEY	Continued					
	Sewer	09/09/22	22	1	J 074	FEDIGAN LLC	350.99	0.00	20,592.27
	Water	09/09/22	22	1	J 074	FEDIGAN LLC	71.21	0.00	20,663.48
	Water	09/09/22	22	2	J 074	FEDIGAN LLC	64.03	0.00	20,727.51
	Tax	09/09/22	22	3	J 074	FEDIGAN LLC	1,563.15	0.00	22,290.66
	Tax	11/18/22	22	4	J 074	FEDIGAN LLC	1,547.03	0.00	23,837.69
	Tax	02/15/23	23	1	J 074	FEDIGAN LLC	1,447.56	0.00	25,285.25
	Tax	05/15/23	23	2	J 074	FEDIGAN LLC	1,448.28	0.00	26,733.53
	Water	07/12/23	22	3	J 074	FEDIGAN LLC	60.89	0.00	26,794.42
	Water	07/12/23	22	4	J 074	FEDIGAN LLC	59.76	0.00	26,854.18
	Water	07/12/23	23	1	J 074	FEDIGAN LLC	58.63	0.00	26,912.81
	Water	07/12/23	23	2	J 074	FEDIGAN LLC	68.99	0.00	26,981.80
228 1.02	COLLEONI, ADRIANO 19 SHINNECOCK COURT MONROE TWP, NJ	10/27/23 Outside 08831	Open 2022					0.00 %	700.00
23-00154 520	111 MARTIN ST ANTHONY MALINOWSKI					Tax Cost Total In Sale: Begin Balance:	3,151.91 123.35	515.34 0.00	3,667.25 123.35 3,790.60 0.00
228 10.01	FERGUSON, MARY F. 109 MARTIN ST SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	100.00
23-00155 415	109 MARTIN ST PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	2,583.47 0.00 105.86	209.36 0.00 0.00	2,792.83 0.00 105.86 2,898.69 0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	88.54	0.00	2,987.23
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	61.68	0.00	3,048.91
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	10.06	0.00	3,058.97
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	67.24	0.00	3,126.21
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076343	491.54	0.00	3,617.75
229 5.01	GILL PETROLEUM INC, 863 HIGHWAY 35 S. MIDDLETOWN NJ	12/09/22 Outside 07748	Open 2021					0.00 %	1,800.00
22-00116 497	799 HAMILTON ST FIG 20, LLC FBO SEC PTY					Tax Water Cost Total In Sale: Begin Balance:	0.00 166.73 65.00	0.00 19.13 0.00	0.00 185.86 65.00 250.86 0.00
	Tax	09/08/23	23	3	J 074	FIG 20, LLC	2.63	0.00	253.49

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229 37	DIAZ, ARELIS 100 ROOSEVELT AVE-APT V9 CARTERET, NJ	10/27/23 Outside 07008	Open					0.00 %	100.00
23-00156 415	88 MARTIN ST PRO CAP 8 FBO FIRSTRUST BANK		2022			Water	0.00	0.00	0.00
						Sewer	345.88	72.40	418.28
						Cost	65.00	0.00	65.00
						Total In Sale:			483.28
						Begin Balance:			0.00
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTRUST BANK	177.41	0.00	660.69
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	29.76	0.00	690.45
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	198.90	0.00	889.35
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076344	377.86	0.00	1,267.21
230 35	PECCE, VINCENT & BETTY ANN 847 HAMILTON ST SOMERSET NJ	10/29/21 Outside 08873	Open					0.00 %	16,500.00
21-00144 408	126 MARTIN ST FIG CUST FIGNJ19LLC & SEC PTY		2020			Tax	3,654.05	820.00	4,474.05
						Water	0.00	0.00	0.00
						Sewer	240.75	57.60	298.35
						Misc	0.00	0.00	0.00
						Cost	140.63	0.00	140.63
						Total In Sale:			4,913.03
						Begin Balance:			0.00
	Water	12/10/21	20	1	J 074	FIG CUST FIGNJ19LLC	65.01	0.00	4,978.04
	Water	12/10/21	20	2	J 074	FIG CUST FIGNJ19LLC	63.88	0.00	5,041.92
	Water	12/10/21	20	3	J 074	FIG CUST FIGNJ19LLC	62.75	0.00	5,104.67
	Water	12/10/21	20	4	J 074	FIG CUST FIGNJ19LLC	61.62	0.00	5,166.29
	Water	12/10/21	21	1	J 074	FIG CUST FIGNJ19LLC	60.49	0.00	5,226.78
	Tax	12/10/21	21	1	J 074	FIG CUST FIGNJ19LLC	1,412.59	0.00	6,639.37
	Tax	12/10/21	21	2	J 074	FIG CUST FIGNJ19LLC	1,357.52	0.00	7,996.89
	Water	12/10/21	21	2	J 074	FIG CUST FIGNJ19LLC	59.35	0.00	8,056.24
	Tax	12/10/21	21	3	J 074	FIG CUST FIGNJ19LLC	1,236.41	0.00	9,292.65
	Water	12/10/21	21	3	J 074	FIG CUST FIGNJ19LLC	58.22	0.00	9,350.87
	Tax	12/10/21	21	4	J 074	FIG CUST FIGNJ19LLC	1,184.13	0.00	10,535.00
	Water	03/02/22	21	4	J 074	FIG CAPITAL INVESTME	58.12	0.00	10,593.12
	Tax	03/02/22	22	1	J 074	FIG CAPITAL INVESTME	1,211.00	0.00	11,804.12
	Water	03/02/22	22	1	J 074	FIG CAPITAL INVESTME	56.60	0.00	11,860.72
	Tax	10/07/22	22	2	J 074	FIG CUST FIGNJ19LLC & SEC PTY	1,285.53	0.00	13,146.25
	Water	10/07/22	22	2	J 074	FIG CUST FIGNJ19LLC & SEC PTY	70.27	0.00	13,216.52
	Tax	10/07/22	22	3	J 074	FIG CUST FIGNJ19LLC & SEC PTY	1,031.81	0.00	14,248.33
	Water	10/07/22	22	3	J 074	FIG CUST FIGNJ19LLC & SEC PTY	68.92	0.00	14,317.25
	Tax	12/06/22	22	4	J 074	FIG CUST FIGNJ19LLC & SEC PTY	1,016.32	0.00	15,333.57
	Misc	01/31/23	22	1	J 074	22-00118 FIG NJ19 LLC PD	824.83	0.00	16,158.40
	Water	03/08/23	22	4	J 074	FIG CUST FIGNJ19LLC & SEC PTY	58.20	0.00	16,216.60
	Tax	03/08/23	23	1	J 074	FIG CUST FIGNJ19LLC & SEC PTY	1,115.95	0.00	17,332.55
	Sewer	04/05/23	23	1	J 074	FIGNJ 19 CK# 35387	97.50	0.00	17,430.05
	Water	04/05/23	23	1	J 074	FIGNJ 19	143.51	0.00	17,573.56
	Tax	06/07/23	23	2	J 074	FIG FCI FUNDING	1,115.40	0.00	18,688.96
	Sewer	06/07/23	23	2	J 074	FIG FCI FUNDING2021 C#36568	93.59	0.00	18,782.55

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
230	35	21-00144	PECCE, VINCENT & BETTY ANN			Continued			
	Sewer	09/08/23	23	3	J 074	FIG CUST C# 37472	92.11	0.00	18,874.66
	Tax	09/08/23	23	3	J 074	FIG CUST	998.25	0.00	19,872.91
	Water	12/05/23	23	2	J 074	FIG CUST FIGNJ19LLC & SEC PTY	71.15	0.00	19,944.06
	Water	12/05/23	23	3	J 074	FIG CUST FIGNJ19LLC & SEC PTY	80.27	0.00	20,024.33
	Water	12/05/23	23	3	J 074	FIG CUST FIGNJ19LLC & SEC PTY	12.00	0.00	20,036.33
	Tax	12/05/23	23	4	J 074	FIG CUST FIGNJ19LLC & SEC PTY	996.78	0.00	21,033.11
	Sewer	12/05/23	23	4	J 074	FIGNJ19LLC CHECK #38721	92.11	0.00	21,125.22
231 27	QUILES, ALEJANDRO 131 MARTIN ST SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					0.00 %	100.00
23-00157 415	131 MARTIN ST PRO CAP 8 FBO FIRSTTRUST BANK					Water	299.98	32.44	332.42
						Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			397.42
						Begin Balance:			0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	84.52	0.00	481.94
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	88.86	0.00	570.80
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	146.93	0.00	717.73
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	21.98	0.00	739.71
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076345	188.30	0.00	928.01
233 1.01	CDC PROPERTIES,INC 727 FRANKLIN BLVD-STE 1 SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					0.00 %	13,000.00
23-00158 334	610 FRANKLIN BLVD C & E TAX LIEN FUND I					Tax	4,049.98	572.57	4,622.55
						Water	0.00	0.00	0.00
						Cost	142.45	0.00	142.45
						Total In Sale:			4,765.00
						Begin Balance:			0.00
	Tax	11/21/23	23	1	J 074	C & E TAX LIEN FUND I	5,751.01	0.00	10,516.01
	Water	11/21/23	23	2	J 074	C & E TAX LIEN FUND I	59.12	0.00	10,575.13
	Tax	11/21/23	23	2	J 074	C & E TAX LIEN FUND I	5,524.99	0.00	16,100.12
	Water	11/21/23	23	3	J 074	C & E TAX LIEN FUND I	66.69	0.00	16,166.81
	Tax	11/21/23	23	3	J 074	C & E TAX LIEN FUND I	4,740.09	0.00	20,906.90
	Tax	11/21/23	23	4	J 074	C & E TAX LIEN FUND I	4,537.91	0.00	25,444.81
	Tax	12/31/23	23	4	J 076		1,264.90	0.00	26,709.71
233 2.01	602 FRANKLIN,LLC 92 EAST MAIN ST.-STE 403 SOMERVILLE, NJ	10/27/23 Outside 08876	Open 2022					4.00 %	0.00
23-00159 307	606 FRANKLIN BLVD LB-HONEY BADGER SBMUNI CUST					Sewer	11,646.94	2,173.79	13,820.73
						Cost	89.65	0.00	89.65
						Total In Sale:			13,910.38
						Begin Balance:			0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
237 22	LOUIS, PEGGY & ALLY GIBBS 101 APPLETREE CT. MONMOUTH JCT, NJ	10/27/23 Outside 08852	Open					0.00 %	400.00
23-00161 415	27 ROBERTS RD PRO CAP 8 FBO FIRSTTRUST BANK		2022			Water Sewer Cost Total In Sale: Begin Balance:	328.28 330.00 65.00	28.35 96.04 0.00	356.63 426.04 65.00 847.67 0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	241.49	0.00	1,089.16
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	213.27	0.00	1,302.43
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	34.96	0.00	1,337.39
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	233.67	0.00	1,571.06
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076346	377.62	0.00	1,948.68
242 9	KANE, TIMOTHY IV 103 HIGHLAND AVE. SOMERSET, NJ	10/27/23 Outside 08873	Open					0.00 %	14,300.00
23-00162 015	103 HIGHLAND AVE PHOENIX FUNDING, INC.		2022			Tax Cost Total In Sale: Begin Balance:	5,186.96 150.00	989.07 0.00	6,176.03 150.00 6,326.03 0.00
	Tax	11/17/23	23	1	J 074	PHOENIX FUNDING, INC.	1,631.00	0.00	7,957.03
	Tax	11/17/23	23	2	J 074	PHOENIX FUNDING, INC.	1,566.78	0.00	9,523.81
	Tax	11/17/23	23	3	J 074	PHOENIX FUNDING, INC.	1,587.20	0.00	11,111.01
	Tax	11/17/23	23	4	J 074	PHOENIX FUNDING, INC.	1,519.36	0.00	12,630.37
251 28	THOMAS, SHAWN T 33 FRANKLIN BLVD SOMERSET NJ	10/27/23 Outside 08873	Open					3.00 %	0.00
23-00163 415	33 FRANKLIN BLVD PRO CAP 8 FBO FIRSTTRUST BANK		2022			Water Sewer Cost Total In Sale: Begin Balance:	0.00 334.96 46.70	0.00 92.20 0.00	0.00 427.16 46.70 473.86 0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	104.77	0.00	578.63
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	95.78	0.00	674.41
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	140.36	0.00	814.77
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	21.00	0.00	835.77
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076347	377.69	0.00	1,213.46
253 11	SELLARS, MARK C & SELLARS, C 40 RUNYON AVE SOMERSET NJ	10/27/23 Outside 08873	Open					0.00 %	100.00
23-00164 547	40 RUNYON AVE SMYRNA GROUP, LLC		2022			Water Sewer Cost Total In Sale: Begin Balance:	56.60 0.00 65.00	4.48 0.00 0.00	61.08 0.00 65.00 126.08 0.00
	Water	01/19/24	23	1	J 074	SMYRNA GROUP, LLC	60.98	0.00	187.06

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
253	11	23-00164	SELLARS, MARK C &	SELLARS, C	Continued				
		Water	01/19/24	23	2	J 074 SMYRNA GROUP, LLC	59.85	0.00	246.91
		Water	01/19/24	23	3	J 074 SMYRNA GROUP, LLC	67.53	0.00	314.44
		Water	01/19/24	23	3	J 074 SMYRNA GROUP, LLC	4.00	0.00	318.44
		Water	01/19/24	23	4	J 074 SMYRNA GROUP, LLC	66.23	0.00	384.67
		Sewer	01/19/24	23	4	J 074 SMYRNA GROUP, LLC c# 1015	498.22	0.00	882.89
		Water	01/19/24	23	4	J 074 SMYRNA GROUP, LLC	5.00	0.00	887.89
256 29	ABBOTT, JOSEPH GREGORY 10 FORD AVE SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	700.00
23-00165 334	10 FORD AVE C & E TAX LIEN FUND I					Water Cost Total In Sale: Begin Balance:	56.60 65.00	4.48 0.00	61.08 65.00 126.08 0.00
		Water	11/21/23	23	1	J 074 C & E TAX LIEN FUND I	60.25	0.00	186.33
		Water	11/21/23	23	2	J 074 C & E TAX LIEN FUND I	59.12	0.00	245.45
		Water	11/21/23	23	3	J 074 C & E TAX LIEN FUND I	5.00	0.00	250.45
		Water	11/21/23	23	3	J 074 C & E TAX LIEN FUND I	66.69	0.00	317.14
259 66.05	TESAR, CHRISTOPHER & SKIBNIEWSKA,E 3 OLD LANE HIGHWOOD SOMERSET NJ	12/03/18 Municipal 08873	Open 2016, 2017					18.00 %	0.00
18-00383 TOWNSHIP	4 HIGHWOOD RD TOWNSHIP OF FRANKLIN					Tax Cost Total In Sale: Begin Balance:	58.95 65.00	7.50 0.00	66.45 65.00 131.45 0.00
		Tax	02/01/18	18	1	J 061 muni sub	11.76	0.00	143.21
		Tax	05/01/18	18	2	J 061 muni sub	11.75	0.00	154.96
		Tax	08/01/18	18	3	J 061 muni sub	11.67	0.00	166.63
		Tax	11/01/18	18	4	J 061 muni sub	11.66	0.00	178.29
		Tax	02/01/19	19	1	J 061	11.71	0.00	190.00
		Tax	05/01/19	19	2	J 061 to muni lien	11.71	0.00	201.71
		Tax	08/01/19	19	3	J 061 TO MUNI LIEN	11.47	0.00	213.18
		Tax	11/01/19	19	4	J 061 TO MUNI LIEN	11.47	0.00	224.65
		Tax	02/01/20	20	1	J 061 TO MUNI LIEN	11.59	0.00	236.24
		Tax	05/01/20	20	2	J 061 TO MUNI LIEN	11.59	0.00	247.83
		Tax	08/01/20	20	3	J 061 TO MUNI LIEN	11.28	0.00	259.11
		Tax	11/01/20	20	4	J 061 TO MUNI LIEN	11.28	0.00	270.39
		Tax	02/01/21	21	1	J 061 TO MUNI LIEN	11.44	0.00	281.83
		Tax	05/01/21	21	2	J 061 TO MUNI LIEN	11.43	0.00	293.26
		Tax	08/01/21	21	3	J 061	10.86	0.00	304.12
		Tax	11/01/21	21	4	J 061	10.85	0.00	314.97
		Tax	02/01/22	22	1	J 061 TO MUNI LEIN	11.15	0.00	326.12
		Tax	05/01/22	22	2	J 061 TO MUNI LIEN	11.14	0.00	337.26
		Tax	08/01/22	22	3	J 061 TO MUNI LIEN	9.34	0.00	346.60
		Tax	11/01/22	22	4	J 061	9.33	0.00	355.93
		Tax	02/01/23	23	1	J 061 TO MUNI LIEN	10.24	0.00	366.17
		Tax	05/01/23	23	2	J 061	10.24	0.00	376.41

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
259	66.05	18-00383	TESAR, CHRISTOPHER & SKIBNIEWSKA,E	Continued					
	Tax	08/01/23	23	3	J 061	TO MUNI LIEN	9.16	0.00	385.57
	Tax	11/01/23	23	4	J 061		9.16	0.00	394.73
263.01 31	FELDER, DANTE A 626 DE SOTA DRIVE BRIDGEWATER NJ	10/29/21	Open					0.00 %	1,200.00
21-00160 318	54 OAKLAND AVE TRYSTONE CAPITAL ASSETS LLC	08807	2020						
						Tax	0.00	0.00	0.00
						Water	0.00	0.00	0.00
						Sewer	160.50	45.60	206.10
						Cost	65.00	0.00	65.00
						Total In Sale:			271.10
						Begin Balance:			0.00
	Sewer	12/09/21	21	4	J 074	TRYSTONE CAPITAL	325.80	0.00	596.90
	Tax	06/03/22	22	2	J 074	TRYSTONE CAPITAL ASS	1,457.20	0.00	2,054.10
	Water	09/08/22	22	2	J 074	TRYSTONE CAPITAL ASSETS LLC	58.20	0.00	2,112.30
	Tax	09/08/22	22	3	J 074	TRYSTONE CAPITAL ASSETS LLC	2,325.39	0.00	4,437.69
	Sewer	10/12/22	22	1	J 074	TRYSTONE CAPITAL ASSETS LLC	264.86	0.00	4,702.55
	Water	10/12/22	22	3	J 074	TRYSTONE CAPITAL ASSETS LLC	57.49	0.00	4,760.04
	Tax	12/19/22	22	4	J 074	TRYSTONE CAPITAL ASSETS LLC	2,337.94	0.00	7,097.98
	Water	02/22/23	22	4	J 074	TRYSTONE CAPITAL ASSETS LLC	58.00	0.00	7,155.98
	Tax	02/22/23	23	1	J 074	TRYSTONE CAPITAL ASSETS LLC	1,882.22	0.00	9,038.20
	Water	06/08/23	23	1	J 074	TRYSTONE CAPITAL ASSETS LLC	58.20	0.00	9,096.40
	Tax	06/08/23	23	2	J 074	TRYSTONE CAPITAL ASSETS LLC	1,897.11	0.00	10,993.51
	Water	08/31/23	23	2	J 074	TRYSTONE CAPITAL ASSETS LLC	58.10	0.00	11,051.61
	Tax	08/31/23	23	3	J 074	TRYSTONE CAPITAL ASSETS LLC	2,084.00	0.00	13,135.61
	Water	12/06/23	23	3	J 074	TRYSTONE CAPITAL ASSETS LLC	66.91	0.00	13,202.52
	Sewer	12/06/23	23	4	J 074	TRYSTONE CAPITAL ASSET C#49581	491.54	0.00	13,694.06
	Tax	12/06/23	23	4	J 074	TRYSTONE CAPITAL ASSETS LLC	2,090.15	0.00	15,784.21
264 50	FAIR, ROBERT P & ALFREDA 104 ARLINGTON AVE SOMERSET NJ	10/27/23	Open					0.00 %	7,100.00
23-00166 334	104 ARLINGTON AVE C & E TAX LIEN FUND I	08873	2022						
						Tax	0.00	0.00	0.00
						Sewer	169.50	52.59	222.09
						Cost	65.00	0.00	65.00
						Total In Sale:			287.09
						Begin Balance:			0.00
	Tax	11/21/23	23	3	J 074	C & E TAX LIEN FUND I	2,223.87	0.00	2,510.96
	Tax	11/21/23	23	4	J 074	C & E TAX LIEN FUND I	2,164.48	0.00	4,675.44
267 5	WOSATKA, MARK & WATSON, REGINA 133 RODNEY AVE SOMERSET NJ	10/27/23	Open					3.00 %	0.00
23-00167 415	133 RODNEY AVE PRO CAP 8 FBO FIRSTTRUST BANK	08873	2022						
						Water	0.00	0.00	0.00
						Sewer	343.48	72.00	415.48
						Cost	65.00	0.00	65.00
						Total In Sale:			480.48
						Begin Balance:			0.00

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
267	5	23-00167	WOSATKA, MARK & WATSON, REGINA	Continued					
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTRUST BANK	77.01	0.00	557.49
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	16.99	0.00	574.48
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	113.55	0.00	688.03
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076348	377.82	0.00	1,065.85
269 17	BYROM, LATASHA L 5 CAROL CT SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	400.00
23-00169 415	5 CAROL CT PRO CAP 8 FBO FIRSTRUST BANK					Water	316.04	27.92	343.96
						Sewer	330.00	96.04	426.04
						Cost	65.00	0.00	65.00
						Total In Sale:			835.00
						Begin Balance:			0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTRUST BANK	150.93	0.00	985.93
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTRUST BANK	112.56	0.00	1,098.49
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	54.96	0.00	1,153.45
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	367.37	0.00	1,520.82
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076349	377.62	0.00	1,898.44
273 1	RAMOS, MARTHA A & JILLIAN K. VASQUEZ 16 GROVE ST SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					0.00 %	200.00
23-00171 415	16 GROVE ST PRO CAP 8 FBO FIRSTRUST BANK					Water	86.40	2.11	88.51
						Sewer	147.08	17.51	164.59
						Cost	65.00	0.00	65.00
						Total In Sale:			318.10
						Begin Balance:			0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTRUST BANK	186.92	0.00	505.02
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTRUST BANK	151.87	0.00	656.89
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	200.30	0.00	857.19
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	29.97	0.00	887.16
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076350	374.82	0.00	1,261.98
279 11.01	NWACHUKWU, LINUS & VICTORINE E 13 CLIFTON STREET SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					0.00 %	0.00
23-00172 464	13 CLIFTON ST GLIA GROUP LLC					Water	71.49	3.29	74.78
						Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			139.78
						Begin Balance:			0.00
	Water	11/14/23	23	1	J 074	GLIA GROUP LLC	114.30	0.00	254.08
	Water	11/14/23	23	2	J 074	GLIA GROUP LLC	100.35	0.00	354.43
	Water	11/14/23	23	3	J 074	GLIA GROUP LLC	146.50	0.00	500.93
	Water	11/14/23	23	3	J 074	GLIA GROUP LLC	22.00	0.00	522.93
	Sewer	11/27/23	23	4	J 074	GLIA GROUP LLC c# 5861	288.57	0.00	811.50
	Cost	11/28/23	22	1	P 009	CK 1100471866	65.00	0.00	746.50
	Water	11/28/23	22	1	P 009	CK 1100471866	74.78	0.00	671.72

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
279	11.01	23-00172	NWACHUKWU, LINUS & VICTORINE E			Continued			
	Water	11/28/23	23	1	P 009 CK	1100471866	114.30	2.38	557.42
	Water	11/28/23	23	2	P 009 CK	1100471866	100.35	0.00	457.07
	Water	11/28/23	23	3	P 009 CK	1100471866	168.50	0.00	288.57
	Cost	11/28/23	22	1	R 009 CK	1100471866	65.00	0.00	353.57
	Water	11/28/23	22	1	R 009 CK	1100471866	74.78	0.00	428.35
	Water	11/28/23	23	1	R 009 CK	1100471866	114.30	2.38	542.65
	Water	11/28/23	23	2	R 009 CK	1100471866	100.35	0.00	643.00
	Water	11/28/23	23	3	R 009 CK	1100471866	168.50	0.00	811.50
288	WALLACE, RHONDA J	10/27/23	Open					0.00 %	100.00
1.02	223 HILLCREST AVENUE	Outside							
	SOMERSET NJ	08873	2022						
23-00175	223 HILLCREST AVE					Water	3.84	0.30	4.14
415	PRO CAP 8 FBO FIRSTTRUST BANK					Sewer	167.48	45.60	213.08
						Cost	65.00	0.00	65.00
						Total In Sale:			282.22
						Begin Balance:			0.00
	Water	12/01/23	23	1	J 074 PRO CAP 8 FBO FIRSTTRUST BANK		67.14	0.00	349.36
	Water	12/01/23	23	2	J 074 PRO CAP 8 FBO FIRSTTRUST BANK		60.15	0.00	409.51
	Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTTRUST BANK		8.64	0.00	418.15
	Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTTRUST BANK		66.77	0.00	484.92
	Sewer	12/01/23	23	4	J 074 PRO CAP 8 FBO C#076351		375.14	0.00	860.06
289	MEDINA, YAMILET	12/09/22	Open					0.00 %	2,100.00
112	349 HILLCREST AVENUE	Outside							
	SOMERSET NJ	08873	2021						
22-00139	349 HILLCREST AVE					Sewer	293.12	23.09	316.21
415	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	65.00	0.00	65.00
						Total In Sale:			381.21
						Begin Balance:			0.00
	Sewer	12/22/22	22	4	J 074 PRO CAP 8 FBO FIRSTTRUST 54894		347.46	0.00	728.67
	Sewer	12/01/23	23	4	J 074 PRO CAP 8 FBO C#076352		92.11	0.00	820.78
289	SOSA, RODOLFO	12/04/20	Open					0.00 %	1,200.00
123.01	321 HILLCREST AVE	Outside							
	SOMERSET NJ	08873	2019						
20-00174	321 HILLCREST AVE					Water	0.00	0.00	0.00
415	PRO CAP 8 FBO FIRSTTRUST BANK					Sewer	321.00	33.64	354.64
						Cost	65.00	0.00	65.00
						Total In Sale:			419.64
						Begin Balance:			0.00
	Sewer	12/16/20	20	1	J 074 PRO CAP 8 LLC		321.00	0.00	740.64
	Sewer	06/03/21	21	2	J 074 PRO CAP 8, LLC		166.50	0.00	907.14
	Sewer	12/10/21	21	4	J 074 PRO CAP 8 LLC		166.50	0.00	1,073.64
	Sewer	09/15/22	22	1	J 074 US BANK CUST/PC8FIRSTTRUST BANK		261.14	0.00	1,334.78
	Water	09/26/22	19	4	J 074 US BANK CUST/PC8FIRSTTRUST BANK		180.29	0.00	1,515.07
	Water	09/26/22	20	1	J 074 US BANK CUST/PC8FIRSTTRUST BANK		240.14	0.00	1,755.21
	Water	09/26/22	20	2	J 074 US BANK CUST/PC8FIRSTTRUST BANK		182.91	0.00	1,938.12

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289	123.01	20-00174	SOSA, RODOLFO	Continued					
	Water	09/26/22	20	3	J 074	US BANK CUST/PC8FIRSTRUST BANK	188.81	0.00	2,126.93
	Water	09/26/22	20	4	J 074	US BANK CUST/PC8FIRSTRUST BANK	153.41	0.00	2,280.34
	Water	09/26/22	21	1	J 074	US BANK CUST/PC8FIRSTRUST BANK	206.51	0.00	2,486.85
	Water	09/26/22	21	2	J 074	US BANK CUST/PC8FIRSTRUST BANK	182.91	0.00	2,669.76
	Water	09/26/22	21	3	J 074	US BANK CUST/PC8FIRSTRUST BANK	188.81	0.00	2,858.57
	Water	09/26/22	21	4	J 074	US BANK CUST/PC8FIRSTRUST BANK	153.41	0.00	3,011.98
	Water	09/26/22	22	1	J 074	US BANK CUST/PC8FIRSTRUST BANK	59.56	0.00	3,071.54
	Water	09/26/22	22	2	J 074	US BANK CUST/PC8FIRSTRUST BANK	58.42	0.00	3,129.96
	Water	12/22/22	22	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	66.11	0.00	3,196.07
	Sewer	12/22/22	22	4	J 074	PRO CAP 8 FBO FIRSTRUST 54895	83.74	0.00	3,279.81
	Water	02/23/23	22	4	J 074	PRO CAP 8 FBO FIRSTRUST BANK	113.47	0.00	3,393.28
	Sewer	03/10/23	23	1	J 074	60460 PRO CAP 8 FBO	93.39	0.00	3,486.67
	Water	05/18/23	23	1	J 074	PRO CAP 8	109.97	0.00	3,596.64
	Sewer	05/26/23	23	2	J 074	PRO CAP 8 C# 65962	92.11	0.00	3,688.75
	Sewer	09/05/23	23	3	J 074	PRO CAP 8 c#69587	92.11	0.00	3,780.86
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTRUST BANK	128.73	0.00	3,909.59
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	201.54	0.00	4,111.13
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	30.15	0.00	4,141.28
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076353	92.11	0.00	4,233.39
291 4	BROWN, CAROLYN 1 ABINGTON WAY MOUNT HOLLY, NJ	10/27/23 Outside 08060	Open 2022					0.00 %	0.00
23-00176 415	943 HAMILTON ST PRO CAP 8 FBO FIRSTRUST BANK			Sewer		107.66	15.74	123.40	
				Cost		65.00	0.00	65.00	
				Total In Sale:				188.40	
				Begin Balance:				0.00	
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076354	372.87	0.00	561.27
291 11.01	EMPIRE TF4 JERSEY HOLDINGS, LLC 57 WEST 38TH ST-9TH FL NEW YORK NY	10/27/23 Outside 10018	Open 2022					18.00 %	0.00
23-00177 520	429 BERRY ST ANTHONY MALINOWSKI			Tax		1,008.18	202.14	1,210.32	
				Cost		74.21	0.00	74.21	
				Total In Sale:				1,284.53	
				Begin Balance:				0.00	
	Tax	11/22/23	23	1	J 074	ANTHONY MALINOWSKI	615.99	0.00	1,900.52
	Tax	11/22/23	23	2	J 074	ANTHONY MALINOWSKI	608.53	0.00	2,509.05
	Tax	11/22/23	23	3	J 074	ANTHONY MALINOWSKI	1,034.01	0.00	3,543.06
	Tax	11/22/23	23	4	J 074	ANTHONY MALINOWSKI	989.93	0.00	4,532.99
295 12	PATEL, DHIRENKUMAR & RUPALBEN 1091 HAMILTON STREET SOMERSET, NJ	12/09/22 Outside 08873	Open 2021					0.00 %	100.00
22-00140 518	451 GIRARD AVE 711FLIP LLC			Tax		90.10	8.87	98.97	
				Cost		65.00	0.00	65.00	
				Total In Sale:				163.97	
				Begin Balance:				0.00	

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295 14	AGUH, CHRISTIAN M & MAUREEN N 8220 MOSSBERG DR N. THEODORE, AL	10/27/23 Outside 36582	Open 2022					0.00 %	100.00
23-00178 415	445 GIRARD AVE PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	189.38 0.00 65.00	14.98 0.00 0.00	204.36 0.00 65.00 269.36 0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	91.69	0.00	361.05
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	100.40	0.00	461.45
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	16.22	0.00	477.67
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	108.40	0.00	586.07
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076355	491.54	0.00	1,077.61
296 10.01	MC LENDON, GREGORY 396 HILLCREST AVE SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					0.00 %	100.00
23-00179 415	396 HILLCREST AVE PRO CAP 8 FBO FIRSTTRUST BANK					Sewer Cost Total In Sale: Begin Balance:	165.00 65.00	51.40 0.00	216.40 65.00 281.40 0.00
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076356	375.10	0.00	656.50
302 1	JOHNSON, JOHN M & GLORIA F 77 ARDEN ST SOMERSET NJ	12/09/22 Outside 08873	Open 2021					0.00 %	1,800.00
22-00146 415	77 ARDEN ST PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	0.00 308.20 65.00	0.00 62.26 0.00	0.00 370.46 65.00 435.46 0.00
	Water	12/22/22	22	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	57.52	0.00	492.98
	Water	12/22/22	22	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	57.56	0.00	550.54
	Water	12/22/22	22	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	57.56	0.00	608.10
	Sewer	12/22/22	22	4	J 074	PRO CAP 8 FBO FIRSTTRUST 54900	347.90	0.00	956.00
	Water	02/23/23	22	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	58.01	0.00	1,014.01
	Sewer	03/10/23	23	1	J 074	60466 PRO CAP 8 FBO	97.50	0.00	1,111.51
	Water	05/18/23	23	1	J 074	PRO CAP 8	57.95	0.00	1,169.46
	Sewer	05/26/23	23	2	J 074	PRO CAP 8 C# 65967	92.11	0.00	1,261.57
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076357	92.11	0.00	1,353.68
302 6	FRANKLIN-SOMERSET FIRST AID SQUAD 179 GIRARD AVE BOX 181 SOMERSET NJ	12/06/19 Outside 08873	Open 2018					4.00 %	0.00
19-00248 330	183 GIRARD AVE BENJAMIN FLECK					Sewer Cost Total In Sale: Begin Balance:	312.00 65.00	90.54 0.00	402.54 65.00 467.54 0.00

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302 6	FRANKLIN-SOMERSET FIRST AID SQUAD 179 GIRARD AVE BOX 181 SOMERSET NJ	12/04/20 Outside 08873	Open					11.00 %	0.00
20-00186 105	183 GIRARD AVE TRADE MONEY LLC		2019			Sewer	321.00	33.36	354.36
						Misc	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			419.36
						Begin Balance:			0.00
	Misc	11/28/22	22	4	J	074 TRADEMONEY CK3188 COST	40.00	0.00	459.36
	Sewer	11/28/22	22	4	J	074 TRADEMONEY CK3188	390.08	0.00	849.44
	Misc	10/10/23	23	1	J	074 21-00181 LN ADDED TRADE MONEY	659.76	0.00	1,509.20
	Sewer	10/18/23	23	1	J	074 TRADE MONEY C# 86327062-7	363.00	0.00	1,872.20
	Misc	10/18/23	23	1	J	074 TRADE MONEYC# 86327061-6 COST	40.00	0.00	1,912.20
	Sewer	10/18/23	23	1	J	074 TRADE MONEY C# 86327063-8	404.96	0.00	2,317.16
304.01 1	BELL, WARREN & KEY, JOYCE 53 ARDEN ST SOMERSET NJ	10/27/23 Outside 08873	Open					0.00 %	2,100.00
23-00181 493	53 ARDEN ST WSFS AS CUST LVTLOPS/FIRSTRUST		2022			Water	3,113.62	293.71	3,407.33
						Sewer	0.00	0.00	0.00
						Cost	119.26	0.00	119.26
						Total In Sale:			3,526.59
						Begin Balance:			0.00
	Water	12/08/23	23	1	J	074 WSFS AS CUST LVTLOPS/FIRSTRUST	832.89	0.00	4,359.48
	Water	12/08/23	23	2	J	074 WSFS AS CUST LVTLOPS/FIRSTRUST	804.09	0.00	5,163.57
	Water	12/08/23	23	3	J	074 WSFS AS CUST LVTLOPS/FIRSTRUST	38.76	0.00	5,202.33
	Water	12/08/23	23	3	J	074 WSFS AS CUST LVTLOPS/FIRSTRUST	259.42	0.00	5,461.75
	Sewer	12/08/23	23	4	J	074 WSFS AS CUST LVTLOPS C#4662	372.52	0.00	5,834.27
306 5	THOMAS, VIRGINIA 153 HILLCREST AVE SOMERSET NJ	12/01/16 Outside 08873	Open					0.00 %	12,000.00
16-00249 327	153 HILLCREST AVE CHRISTIANA TRUST AS CUSTODIAN		2015			Tax	818.27	70.92	889.19
						Sewer	206.25	66.87	273.12
						Misc	0.00	0.00	0.00
						Cost	98.12	0.00	98.12
						Total In Sale:			1,260.43
						Begin Balance:			0.00
	Tax	12/27/16	16	1	J	074	1,238.19	0.00	2,498.62
	Tax	12/27/16	16	2	J	074	702.34	0.00	3,200.96
	Tax	12/27/16	16	3	J	074	1,171.25	0.00	4,372.21
	Tax	12/27/16	16	4	J	074	1,122.13	0.00	5,494.34
	Tax	03/16/17	17	1	J	074	1,111.36	0.00	6,605.70
	Tax	06/02/17	17	1	J	074	0.57	0.00	6,606.27
	Tax	06/02/17	17	2	J	074	642.14	0.00	7,248.41
	Tax	09/22/17	17	3	J	074	1,083.22	0.00	8,331.63
	Misc	05/24/19	19	1	J	074 paid lien 17-00396	8,881.69	0.00	17,213.32
	Tax	05/24/19	19	2	J	074 investa funding	927.42	0.00	18,140.74
	Sewer	09/17/19	19	1	J	074	166.50	0.00	18,307.24

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306	5	16-00249	THOMAS, VIRGINIA	Continued				
	Tax	09/17/19	19	3	J 074 CHRISTIANA TRUST AS	1,310.76	0.00	19,618.00
	Tax	12/31/19	19	4	J 076	811.17	0.00	20,429.17
306 13.01	SOMOGYI, ANNA 66 CHAIRVILLE RD. MEDFORD, NJ	10/27/23	Open			0.00 %	8,200.00	
23-00182 334	188 IRVINGTON AVE C & E TAX LIEN FUND I	Outside 08055	2022					
				Tax	0.00	0.00	0.00	
				Water	0.00	0.00	0.00	
				Sewer	311.56	75.32	386.88	
				Total In Sale:			386.88	
				Begin Balance:			0.00	
	Water	11/21/23	23	1	J 074 C & E TAX LIEN FUND I	55.80	0.00	442.68
	Water	11/21/23	23	2	J 074 C & E TAX LIEN FUND I	56.91	0.00	499.59
	Tax	11/21/23	23	3	J 074 C & E TAX LIEN FUND I	46.40	0.00	545.99
	Water	11/21/23	23	3	J 074 C & E TAX LIEN FUND I	65.46	0.00	611.45
	Tax	11/21/23	23	4	J 074 C & E TAX LIEN FUND I	1,928.20	0.00	2,539.65
310 1	DAVIDSON, GRACE 129 HILLCREST AVE SOMERSET, NJ	12/09/22	Open			0.00 %	1,700.00	
22-00148 497	129 HILLCREST AVE FIG 20, LLC FBO SEC PTY	Outside 08873	2021					
				Water	0.00	0.00	0.00	
				Sewer	160.50	42.56	203.06	
				Misc	0.00	0.00	0.00	
				Cost	65.00	0.00	65.00	
				Total In Sale:			268.06	
				Begin Balance:			0.00	
	Sewer	04/05/23	23	1	J 074 FIG 20 CK# 103856	451.07	0.00	719.13
	Sewer	06/07/23	23	2	J 074 FIG CAPITAL INV C# 106533	98.83	0.00	817.96
	Sewer	09/08/23	23	3	J 074 FIG 20 LLC C# 108858	92.11	0.00	910.07
	Water	09/29/23	22	3	J 074 FIG 20, LLC	90.28	0.00	1,000.35
	Misc	09/29/23	22	4	J 074 FIG 20, LLC C# 109270	15.00	0.00	1,015.35
	Water	09/29/23	22	4	J 074 FIG 20, LLC	102.32	0.00	1,117.67
	Water	09/29/23	23	1	J 074 FIG 20, LLC	108.87	0.00	1,226.54
	Water	09/29/23	23	2	J 074 FIG 20, LLC	105.97	0.00	1,332.51
	Water	12/05/23	23	3	J 074 FIG20 SUB	18.29	0.00	1,350.80
	Water	12/05/23	23	3	J 074 FIG20 SUB	122.37	0.00	1,473.17
	Sewer	12/05/23	23	4	J 074 FIG 20 LLC SUB	92.11	0.00	1,565.28
313 14	MICCI, JOHN 422 PATERSON AVE EAST RUTHERFORD NJ	12/11/91	Open			18.00 %	0.00	
6720	99 IRVINGTON AVE	Outside 07073	1990, 1991					
85	JOHN PRITCHARD			Tax	89.91	7.71	97.62	
				Cost	15.00	0.00	15.00	
				Total In Sale:			112.62	
				Begin Balance:			0.00	

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313 14 6986 86	MICCI, JOHN 422 PATERSON AVE EAST RUTHERFORD NJ 99 IRVINGTON AVE MURRAY TUCKMAN	04/07/93 Outside 07073	Open 1992					18.00 %	0.00
Tax							65.28	6.87	72.15
Cost							15.00	0.00	15.00
Total In Sale:									87.15
Begin Balance:									0.00
Tax							30.48	0.00	117.63
Tax							31.59	0.00	149.22
313 14 7185 86	MICCI, JOHN 422 PATERSON AVE EAST RUTHERFORD NJ 99 IRVINGTON AVE MURRAY TUCKMAN	04/28/94 Outside 07073	Open 1993					18.00 %	0.00
Tax							69.32	7.59	76.91
Cost							15.00	0.00	15.00
Total In Sale:									91.91
Begin Balance:									0.00
Tax							61.84	0.00	153.75
313 14 97-90 89	MICCI, JOHN 422 PATERSON AVE EAST RUTHERFORD NJ 99 IRVINGTON AVE ERNESTINE GAMBLE	04/10/97 Outside 07073	Open 1996					17.00 %	0.00
Tax							27.50	2.20	29.70
Cost							15.00	0.00	15.00
Total In Sale:									44.70
Begin Balance:									0.00
313 14 01-259 9	MICCI, JOHN 422 PATERSON AVE EAST RUTHERFORD NJ 99 IRVINGTON AVE HERBERT SEHGEL	06/07/01 Outside 07073	Open 2000					10.00 %	0.00
Tax							34.34	4.06	38.40
Cost							15.00	0.00	15.00
Total In Sale:									53.40
Begin Balance:									0.00
313 14 020142 9	MICCI, JOHN 422 PATERSON AVE EAST RUTHERFORD NJ 99 IRVINGTON AVE HERBERT SEHGEL	06/13/02 Outside 07073	Open 2001, 2000					18.00 %	0.00
Tax							31.59	3.73	35.32
Cost							15.00	0.00	15.00
Total In Sale:									50.32
Begin Balance:									0.00
Tax Sale Payment:							0.00	15.00	50.32
Tax Sale Payment:							31.59	3.73	50.32

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
313 14	MICCI, JOHN 422 PATERSON AVE EAST RUTHERFORD NJ	06/10/03 Outside 07073	Open			2002, 2001		18.00 %	0.00
03-173 9	99 IRVINGTON AVE HERBERT SEHGEL					Tax Cost Total In Sale: Begin Balance:	30.74 15.00	3.62 0.00	34.36 15.00 49.36 0.00
	Tax Sale Payment:	06/10/03	02	2	P 007	CK	30.74	3.62	49.36
	Tax Sale Payment:	06/10/03	02	2	P 007	CK	0.00	15.00	49.36
313 14	MICCI, JOHN 422 PATERSON AVE EAST RUTHERFORD NJ	06/08/04 Outside 07073	Open			2003, 2002		18.00 %	0.00
040081 9	99 IRVINGTON AVE HERBERT SEHGEL					Tax Cost Total In Sale: Begin Balance:	28.65 65.00	3.35 0.00	32.00 65.00 97.00 0.00
	Tax Sale Payment:	06/08/04	03	2	P 007	CK TAX SALE	0.00	65.00	97.00
	Tax Sale Payment:	06/08/04	03	2	P 007	CK TAX SALE	28.65	3.35	97.00
313 14	MICCI, JOHN 422 PATERSON AVE EAST RUTHERFORD NJ	06/09/05 Outside 07073	Open			2004, 2003		18.00 %	0.00
05-075 9	99 IRVINGTON AVE HERBERT SEHGEL					Tax Cost Total In Sale: Begin Balance:	28.87 40.00	3.42 0.00	32.29 40.00 72.29 0.00
	Tax Sale Payment:	06/09/05	04	2	P 007	CK TAX SALE	28.87	43.42	72.29
313 14	MICCI, JOHN 422 PATERSON AVE EAST RUTHERFORD NJ	06/08/06 Outside 07073	Open			2005, 2004		18.00 %	0.00
06-144 68	99 IRVINGTON AVE DENISE GLOVER					Tax Cost Total In Sale: Begin Balance:	27.28 40.00	3.21 0.00	30.49 40.00 70.49 0.00
	Tax Sale Payment:	06/08/06	05	2	P 007	CK	27.28	43.21	70.49
313 14	MICCI, JOHN 422 PATERSON AVE EAST RUTHERFORD NJ	06/08/07 Outside 07073	Open			2006, 2005		0.00 %	0.00
070170 68	99 IRVINGTON AVE DENISE GLOVER					Tax Cost Total In Sale: Begin Balance:	25.10 40.00	2.95 0.00	28.05 40.00 68.05 0.00
	Tax Sale Payment:	06/08/07	06	2	P 031	CK	25.10	42.95	68.05
	Tax	06/09/08	07	2	J 074	08/2	67.73	0.00	135.78

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313 14 09-220 9	MICCI, JOHN 422 PATERSON AVE EAST RUTHERFORD NJ 99 IRVINGTON AVE HERBERT SEHGEL	06/08/09 Outside 07073	Open 2008, 2007		18.00 %	0.00	
				Tax Cost	25.23 40.00	2.02 0.00	27.25 40.00
				Total In Sale: Begin Balance:			67.25 0.00
	Tax Sale Payment:	06/08/09 08	2 P 031 CK		25.23	2.02	67.25
	Tax Sale Payment:	06/08/09 08	2 P 036 CK		0.00	40.00	67.25
313 14 10-444 9	MICCI, JOHN 422 PATERSON AVE EAST RUTHERFORD NJ 99 IRVINGTON AVE HERBERT SEHGEL	06/16/10 Outside 07073	Open 2009		18.00 %	0.00	
				Tax Cost	25.97 40.00	3.13 0.00	29.10 40.00
				Total In Sale: Begin Balance:			69.10 0.00
	Tax Sale Payment:	06/16/10 09	2 P 031 CK		25.97	43.13	69.10
313 14 20-195 9	MICCI, JOHN 422 PATERSON AVE EAST RUTHERFORD NJ 99 IRVINGTON AVE HERBERT SEHGEL	06/08/00 Outside 07073	Open 1999		18.00 %	0.00	
				Tax Cost	31.70 15.00	3.76 0.00	35.46 15.00
				Total In Sale: Begin Balance:			50.46 0.00
313 14 990245 91	MICCI, JOHN 422 PATERSON AVE EAST RUTHERFORD NJ 99 IRVINGTON AVE TREVOR & ROSE WILLIAMS	06/10/99 Outside 07073	Open 1998		18.00 %	0.00	
				Tax Cost	29.51 15.00	2.65 0.00	32.16 15.00
				Total In Sale: Begin Balance:			47.16 0.00
313 14 14-00303 255	MICCI, JOHN 422 PATERSON AVE EAST RUTHERFORD NJ 99 IRVINGTON AVE NEOTAIL	12/01/14 Outside 07073	Open 2011, 2012, 2013		18.00 %	0.00	
				Tax Cost	122.92 90.00	21.51 0.00	144.43 90.00
				Total In Sale: Begin Balance:			234.43 0.00
313 14 16-00487 TOWNSHIP	MICCI, JOHN 422 PATERSON AVE EAST RUTHERFORD NJ 99 IRVINGTON AVE TOWNSHIP OF FRANKLIN	12/01/16 Municipal 07073	Open 2014, 2015		18.00 %	0.00	
				Tax Cost	102.85 90.00	36.12 0.00	138.97 90.00
				Total In Sale:			228.97

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
313	14	16-00487	MICCI, JOHN	Continued					
Begin Balance:									0.00
	Tax	02/01/16	16	1	J	061	12.96	0.00	241.93
	Tax	05/01/16	16	2	J	061	12.95	0.00	254.88
	Tax	08/01/16	16	3	J	061	13.13	0.00	268.01
	Tax	11/01/16	16	4	J	061	13.12	0.00	281.13
	Tax	02/01/17	17	1	J	061	13.04	0.00	294.17
	Tax	05/01/17	17	2	J	061	13.04	0.00	307.21
	Tax	08/01/17	17	3	J	061	12.82	0.00	320.03
	Tax	11/01/17	17	4	J	061	12.82	0.00	332.85
	Tax	02/01/18	18	1	J	061	12.93	0.00	345.78
	Tax	05/01/18	18	2	J	061 TRANS TO TTL	12.93	0.00	358.71
	Tax	08/01/18	18	3	J	061 MUNICIPAL SUBS	12.84	0.00	371.55
	Tax	11/01/18	18	4	J	061 muni sub	12.83	0.00	384.38
	Tax	02/01/19	19	1	J	061 MUNICIPAL SUBS	12.89	0.00	397.27
	Tax	05/01/19	19	2	J	061 to muni lien	12.88	0.00	410.15
	Tax	08/01/19	19	3	J	061 TO MUNI LIEN	12.61	0.00	422.76
	Tax	11/01/19	19	4	J	061 TO MUNI LIEN	12.61	0.00	435.37
	Tax	02/01/20	20	1	J	061 TO MUNI LIEN	12.75	0.00	448.12
	Tax	05/01/20	20	2	J	061 TO MUNI LIEN	12.75	0.00	460.87
	Tax	08/01/20	20	3	J	061 TO MUNI LIEN	12.41	0.00	473.28
	Tax	11/01/20	20	4	J	061 TO MUNI LIEN	12.40	0.00	485.68
	Tax	02/01/21	21	1	J	061 TO MUNI LIEN	12.58	0.00	498.26
	Tax	05/01/21	21	2	J	061 TO MUNI LIEN	12.58	0.00	510.84
	Tax	08/01/21	21	3	J	061	11.94	0.00	522.78
	Tax	11/01/21	21	4	J	061	11.94	0.00	534.72
	Tax	02/01/22	22	1	J	061 TO MUNI LEIN	12.26	0.00	546.98
	Tax	05/01/22	22	2	J	061 TO MUNI LIEN	12.26	0.00	559.24
	Tax	08/01/22	22	3	J	061 TO MUNI LIEN	10.27	0.00	569.51
	Tax	11/01/22	22	4	J	061	10.27	0.00	579.78
	Tax	02/01/23	23	1	J	061 TO MUNI LIEN	11.27	0.00	591.05
	Tax	05/01/23	23	2	J	061	11.26	0.00	602.31
	Tax	08/01/23	23	3	J	061 TO MUNI LIEN	10.08	0.00	612.39
	Tax	11/01/23	23	4	J	061	10.07	0.00	622.46
313 14	MICCI, JOHN 422 PATERSON AVE EAST RUTHERFORD NJ	12/30/11 Outside 07073	Open	2009, 2010, 2011			18.00 %		0.00
TS-00014 9	99 IRVINGTON AVE HERBERT SEHGEL			Tax			95.91	12.10	108.01
				Cost			40.00	0.00	40.00
				Total In Sale:					148.01
				Begin Balance:					0.00
317 25	COOPER, LEROY & BETTY 49 GIRARD AVE SOMERSET NJ	10/27/23 Outside 08873	Open				0.00 %		18,400.00
23-00183 015	49 GIRARD AVE PHOENIX FUNDING, INC.		2022	Tax			4,947.81	806.42	5,754.23
				Water			0.00	0.00	0.00
				Sewer			247.50	72.48	319.98

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317	25	23-00183	COOPER, LEROY & BETTY			Continued			
						Cost	150.00	0.00	150.00
						Total In Sale:			6,224.21
						Begin Balance:			0.00
	Tax	11/17/23	23	1	J	074 PHOENIX FUNDING, INC.	2,364.87	0.00	8,589.08
	Tax	11/17/23	23	2	J	074 PHOENIX FUNDING, INC.	2,271.75	0.00	10,860.83
	Water	11/17/23	23	2	J	074 PHOENIX FUNDING, INC.	129.92	0.00	10,990.75
	Water	11/17/23	23	3	J	074 PHOENIX FUNDING, INC.	23.64	0.00	11,014.39
	Water	11/17/23	23	3	J	074 PHOENIX FUNDING, INC.	157.54	0.00	11,171.93
	Tax	11/17/23	23	3	J	074 PHOENIX FUNDING, INC.	2,357.44	0.00	13,529.37
	Tax	11/17/23	23	4	J	074 PHOENIX FUNDING, INC.	2,256.68	0.00	15,786.05
	Sewer	11/27/23	23	4	J	074 PHOENIX FUNDING, INC.	376.36	0.00	16,162.41
	Tax	12/31/23	23	4	J	076	608.78	0.00	16,771.19
318 21	HICKSON, KULA 65 HILLCREST AVE SOMERSET NJ	10/27/23 Outside 08873	Open 2022					3.00 %	0.00
23-00184 415	65 HILLCREST AVE PRO CAP 8 FBO FIRSTTRUST BANK					Water	0.00	0.00	0.00
						Sewer	318.24	72.98	391.22
						Cost	65.00	0.00	65.00
						Total In Sale:			456.22
						Begin Balance:			0.00
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	0.40	0.00	456.62
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	66.81	0.00	523.43
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	2.26	0.00	525.69
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076358	377.43	0.00	903.12
320 22	SWEARENGIN, DOUGLAS 4 HOWELL CLOSE HILLSBOROUGH, NJ	10/27/23 Outside 08844	Open 2022					18.00 %	0.00
23-00185 518	21 IRVINGTON AVE 711FLIP LLC					Tax	183.91	13.04	196.95
						Cost	65.00	0.00	65.00
						Total In Sale:			261.95
						Begin Balance:			0.00
322 35	BURGESS, ZARIYA 357 FAIRMOUNT STREET SOMERSET NJ	10/27/23 Outside 08873	Open 2022					3.00 %	0.00
23-00186 415	357 FAIRMOUNT STREET PRO CAP 8 FBO FIRSTTRUST BANK					Water	0.00	0.00	0.00
						Sewer	260.64	63.52	324.16
						Cost	65.00	0.00	65.00
						Total In Sale:			389.16
						Begin Balance:			0.00
	Water	12/01/23	23	1	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	16.50	0.00	405.66
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	85.99	0.00	491.65
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	197.65	0.00	689.30
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	29.57	0.00	718.87
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076359	376.56	0.00	1,095.43

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324 7	ALEA HOLDINGS, LLC 710 EASTON AVE -STE 1B SOMERSET, NJ	10/27/23 Outside 08873	Open			2022		0.00 %	17,200.00
23-00187 334	2 BLOOMFIELD AVE C & E TAX LIEN FUND I						Tax Water Sewer Cost Total In Sale: Begin Balance:	0.00 114.69 513.15 65.00 0.00	0.00 6.14 158.54 0.00 857.52 0.00
	Tax	11/21/23	23	1	J	074 C & E TAX LIEN FUND I	5,886.85	0.00	6,744.37
	Water	11/21/23	23	1	J	074 C & E TAX LIEN FUND I	106.86	0.00	6,851.23
	Tax	11/21/23	23	1	J	082 C & E TAX LIEN FUND I	30.00	0.00	6,881.23
	Tax	11/21/23	23	2	J	074 C & E TAX LIEN FUND I	5,705.22	0.00	12,586.45
	Water	11/21/23	23	2	J	074 C & E TAX LIEN FUND I	356.51	0.00	12,942.96
	Water	11/21/23	23	3	J	074 C & E TAX LIEN FUND I	120.08	0.00	13,063.04
	Water	11/21/23	23	3	J	074 C & E TAX LIEN FUND I	795.62	0.00	13,858.66
	Tax	11/21/23	23	3	J	074 C & E TAX LIEN FUND I	4,894.71	0.00	18,753.37
	Tax	11/21/23	23	4	J	074 C & E TAX LIEN FUND I	4,685.94	0.00	23,439.31
	Tax	12/31/23	23	4	J	076	1,380.02	0.00	24,819.33
337 24	JOY, TERNITA 12 CONCORD DR SOMERSET, NJ	10/27/23 Outside 08873	Open			2022		3.00 %	0.00
23-00188 415	12 CONCORD DR PRO CAP 8 FBO FIRSTTRUST BANK						Water Sewer Cost Total In Sale: Begin Balance:	0.00 330.00 65.00 0.00	0.00 96.04 0.00 491.04 0.00
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	66.37	0.00	557.41
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	6.75	0.00	564.16
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076360	377.62	0.00	941.78
340 1.01	CHILES, ELLA 272 LENOX PLACE SOMERSET NJ	12/09/22 Outside 08873	Open			2021		0.00 %	11,200.00
22-00155 415	272 LENOX PLACE PRO CAP 8 FBO FIRSTTRUST BANK						Tax Sewer Cost Total In Sale: Begin Balance:	0.00 321.00 65.00 0.00	0.00 82.16 0.00 468.16 0.00
	Sewer	12/22/22	22	4	J	074 PRO CAP 8 FBO FIRSTTRUST 54910	348.28	0.00	816.44
	Tax	12/29/22	22	3	J	074 PROCAP 8 LLC SUB	3.84	0.00	820.28
	Tax	12/29/22	22	4	J	074 PROCAP 8 LLC SUB	1,363.70	0.00	2,183.98
	Sewer	03/10/23	23	1	J	074 60471 PRO CAP 8 FBO	97.50	0.00	2,281.48
	Sewer	05/26/23	23	2	J	074 PRO CAP 8 C# 65970	92.11	0.00	2,373.59
	Sewer	09/05/23	23	3	J	074 PRO CAP 8 c#69601	92.11	0.00	2,465.70
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076380	92.11	0.00	2,557.81

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
344 9.01	NEPTUNE, ERASTO & RACQUEL 370 GIRARD AVE SOMERSET NJ	10/27/23 Outside 08873	Open					3.00 %	0.00
23-00189 415	370 GIRARD AVE PRO CAP 8 FBO FIRSTTRUST BANK		2022			Sewer Cost Total In Sale: Begin Balance:	345.88 65.00	72.40 0.00	418.28 65.00 483.28 0.00
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076381	377.86	0.00	861.14
344 24.01	361 WEST POINT, LLC 54 HARTE PL PISCATAWAY, NJ	10/29/21 Outside 08854	Open					0.00 %	17,800.00
21-00191 501	361 W POINT AVE FUNDPALITY II, LLC		2020			Tax Cost Total In Sale: Begin Balance:	1,653.16 86.33	163.28 0.00	1,816.44 86.33 1,902.77 0.00
	Tax	11/19/21	21	1	J	074 EVOLVE BANK & TRUST	824.80	0.00	2,727.57
	Tax	11/19/21	21	2	J	074 EVOLVE BANK & TRUST	792.36	0.00	3,519.93
	Tax	11/19/21	21	3	J	074 EVOLVE BANK & TRUST	897.57	0.00	4,417.50
	Tax	11/19/21	21	4	J	074 EVOLVE BANK & TRUST	859.24	0.00	5,276.74
	Tax	02/25/22	22	1	J	074 Evolve Bank & Trust	795.72	0.00	6,072.46
	Tax	05/23/22	22	2	J	074 EVOLVE BANK& TRUST	794.93	0.00	6,867.39
	Tax	03/17/23	22	3	J	074 EVOLVE BANK & TRUST	1,245.88	0.00	8,113.27
	Tax	03/17/23	22	4	J	074 EVOLVE BANK & TRUST	1,195.50	0.00	9,308.77
	Tax	03/17/23	23	1	J	074 EVOLVE BANK & TRUST	974.76	0.00	10,283.53
	Tax	05/25/23	23	2	J	074 EVOLVE BANK & TRUST	964.26	0.00	11,247.79
344 30	ANDREWS, WILLIE R. 156 GOLD ST. SOMERSET NJ	06/09/08 Outside 08873	Open					0.00 %	0.00
08-185 80	156 GOLD ST MARY TAWADROS		2007			Tax Cost Total In Sale: Begin Balance:	26.61 40.00	2.35 0.00	28.96 40.00 68.96 0.00
	Tax Sale Payment:	06/09/08	07	2	P	036 CK	0.00	40.00	68.96
	Tax Sale Payment:	06/09/08	07	2	P	031 CK	26.61	2.35	68.96
	Tax	09/02/08	08	3	J	074 08/3	143.01	0.00	211.97
	Tax	01/16/09	08	4	J	074	28.75	0.00	240.72
	Tax	10/23/09	09	3	J	074	183.74	0.00	424.46
	Tax	01/04/11	10	3	J	074	89.32	0.00	513.78
	Tax	01/04/11	10	4	J	074	87.58	0.00	601.36
	Tax	08/16/11	11	3	J	074	260.30	0.00	861.66
344 30	ANDREWS, WILLIE R. 156 GOLD ST. SOMERSET NJ	12/18/13 Outside 08873	Open					18.00 %	0.00
13-00473 9	156 GOLD ST HERBERT SEHSEL		, 2011, 2012			Tax Cost Total In Sale:	443.98 40.00	79.20 0.00	523.18 40.00 563.18

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
344	30	13-00473	ANDREWS, WILLIE R.				Continued Begin Balance:		0.00
344 30	ANDREWS, WILLIE R. 156 GOLD ST. SOMERSET NJ	12/01/14 Outside 08873	Open				14.00 %		0.00
14-00315 255	156 GOLD ST NEOTAIL		2013			Tax Cost Total In Sale: Begin Balance:	368.37 90.00	63.16 0.00	431.53 90.00 521.53 0.00
344 30	ANDREWS, WILLIE R. 156 GOLD ST. SOMERSET NJ	12/01/15 Municipal 08873	Open				18.00 %		0.00
15-00004 TOWNSHIP	156 GOLD ST TOWNSHIP OF FRANKLIN		2014			Tax Spc Asmnt Cost Total In Sale: Begin Balance:	373.52 970.00 107.29	97.82 173.09 0.00	471.34 1,143.09 107.29 1,721.72 0.00
	Tax	02/01/15	15	1	J	061	93.38	0.00	1,815.10
	Tax	05/01/15	15	2	J	061	93.38	0.00	1,908.48
	Tax	08/01/15	15	3	J	061	96.20	0.00	2,004.68
	Tax	11/01/15	15	4	J	061	96.20	0.00	2,100.88
	Tax	02/01/16	16	1	J	061	94.79	0.00	2,195.67
	Tax	05/01/16	16	2	J	061	94.79	0.00	2,290.46
	Spc Asmnt	06/20/16	16	1	J	061 ORD 181	480.00	0.00	2,770.46
	Tax	08/01/16	16	3	J	061	96.08	0.00	2,866.54
	Tax	11/01/16	16	4	J	061	96.07	0.00	2,962.61
	Spc Asmnt	11/05/16	16	1	J	061 ordinance 181	330.00	0.00	3,292.61
	Tax	02/01/17	17	1	J	061	95.44	0.00	3,388.05
	Tax	05/01/17	17	2	J	061	95.43	0.00	3,483.48
	Spc Asmnt	07/28/17	17	1	J	061 ORDINANCE 181	480.00	0.00	3,963.48
	Tax	08/01/17	17	3	J	061	93.82	0.00	4,057.30
	Spc Asmnt	10/26/17	17	1	J	061 ORDINANCE 181	325.00	0.00	4,382.30
	Tax	11/01/17	17	4	J	061	93.82	0.00	4,476.12
	Tax	02/01/18	18	1	J	061	94.63	0.00	4,570.75
	Tax	05/01/18	18	2	J	061 TRANS TO TTL	94.63	0.00	4,665.38
	Tax	08/01/18	18	3	J	061 MUNICIPAL SUBS	93.90	0.00	4,759.28
	Tax	11/01/18	18	4	J	061 muni sub	93.90	0.00	4,853.18
	Tax	02/01/19	19	1	J	061 MUNICIPAL SUBS	94.27	0.00	4,947.45
	Tax	05/01/19	19	2	J	061 to muni lien	94.26	0.00	5,041.71
	Tax	08/01/19	19	3	J	061 TO MUNI LIEN	92.34	0.00	5,134.05
	Tax	11/01/19	19	4	J	061 TO MUNI LIEN	92.33	0.00	5,226.38

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
344 30	ANDREWS, WILLIE R. 156 GOLD ST. SOMERSET NJ	12/06/19 Municipal 08873	Open					18.00 %	0.00
19-00269 TOWNSHIP	156 GOLD ST TOWNSHIP OF FRANKLIN		2018			Tax Spc Asmnt Cost Total In Sale: Begin Balance:	0.00 308.00 65.00	0.00 56.88 0.00	0.00 364.88 65.00 429.88 0.00
	Spc Asmnt	02/06/19	19	1	J	061 TO MUNI	336.00	0.00	765.88
	Spc Asmnt	07/30/19	19	1	J	061 TO MUNI	365.00	0.00	1,130.88
	Spc Asmnt	10/02/19	19	1	J	061 TO MUNI	336.00	0.00	1,466.88
	Tax	02/01/20	20	1	J	061 TO MUNI LIEN	93.30	0.00	1,560.18
	Tax	05/01/20	20	2	J	061 TO MUNI LIEN	93.30	0.00	1,653.48
	Spc Asmnt	07/06/20	20	1	J	061 TO MUNI	336.00	0.00	1,989.48
	Tax	08/01/20	20	3	J	061 TO MUNI LIEN	90.81	0.00	2,080.29
	Tax	11/01/20	20	4	J	061 TO MUNI LIEN	90.80	0.00	2,171.09
	Tax	02/01/21	21	1	J	061 TO MUNI LIEN	92.06	0.00	2,263.15
	Tax	05/01/21	21	2	J	061 TO MUNI LIEN	92.05	0.00	2,355.20
	Spc Asmnt	07/21/21	21	1	J	061	336.00	0.00	2,691.20
	Tax	08/01/21	21	3	J	061	87.38	0.00	2,778.58
	Tax	11/01/21	21	4	J	061	87.38	0.00	2,865.96
	Tax	02/01/22	22	1	J	061 TO MUNI LEIN	89.72	0.00	2,955.68
	Spc Asmnt	02/09/22	22	1	J	061 TO MUNI LIEN	359.50	0.00	3,315.18
	Tax	05/01/22	22	2	J	061 TO MUNI LIEN	89.72	0.00	3,404.90
	Spc Asmnt	07/01/22	22	1	J	061 TO MUNI LIEN	345.00	0.00	3,749.90
	Tax	08/01/22	22	3	J	061 TO MUNI LIEN	75.15	0.00	3,825.05
	Tax	11/01/22	22	4	J	061	75.14	0.00	3,900.19
	Tax	02/01/23	23	1	J	061 TO MUNI LIEN	82.44	0.00	3,982.63
	Tax	05/01/23	23	2	J	061	82.43	0.00	4,065.06
	Spc Asmnt	05/18/23	23	1	J	061	345.00	27.60	4,410.06
	Tax	08/01/23	23	3	J	061 TO MUNI LIEN	73.74	0.00	4,483.80
	Tax	11/01/23	23	4	J	061	73.73	0.00	4,557.53
347 1	HICKS, STELLA 6123 MERRIEWOOD DR. ORLANDO, FL	10/27/23 Outside 32808	Open					0.00 %	12,600.00
23-00190 520	456 GIRARD AVE ANTHONY MALINOWSKI		2022			Tax Total In Sale: Begin Balance:	519.11	13.50	532.61 532.61 0.00
	Tax	11/22/23	23	1	J	074 ANTHONY MALINOWSKI	1,614.29	0.00	2,146.90
	Tax	11/22/23	23	2	J	074 ANTHONY MALINOWSKI	1,614.28	0.00	3,761.18
	Tax	11/22/23	23	3	J	074 ANTHONY MALINOWSKI	2,048.43	0.00	5,809.61
	Tax	11/22/23	23	4	J	074 ANTHONY MALINOWSKI	1,993.19	0.00	7,802.80

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
348 30.01	SINGH, WAZIR, AKASHDEEP & SARITA J 431 WEST POINT AVE SOMERSET, NJ	10/27/23 Outside 08873	Open			2022		0.00 %	100.00
23-00191 415	431 W POINT AVE PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	0.00 276.94 65.00	0.00 72.00 0.00	0.00 348.94 65.00 413.94 0.00
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	126.51	0.00	540.45
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	363.24	0.00	903.69
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	54.70	0.00	958.39
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076382	376.80	0.00	1,335.19
348 39.01	BELNAVIS, M C/O PETER INGRAM 152 BERGER STREET SOMERSET, NJ	10/29/21 Outside 08873	Open			2020		0.00 %	61,100.00
21-00194 408	152 BERGER ST FIG CUST FIGNJ19LLC & SEC PTY					Tax Water Sewer SpC Asmnt Misc Cost Total In Sale: Begin Balance:	6,387.59 0.00 321.00 0.00 0.00 150.00	1,301.13 0.00 70.80 0.00 0.00 0.00	7,688.72 0.00 391.80 0.00 0.00 150.00 8,230.52 0.00
	SpC Asmnt	12/10/21	21	1	J	074 FIG CUST FIGNJ19LLC	678.75	0.00	8,909.27
	Tax	12/10/21	21	1	J	074 FIG CUST FIGNJ19LLC	1,843.62	0.00	10,752.89
	Tax	12/10/21	21	2	J	074 FIG CUST FIGNJ19LLC	1,771.76	0.00	12,524.65
	Tax	12/10/21	21	3	J	074 FIG CUST FIGNJ19LLC	1,791.64	0.00	14,316.29
	Tax	12/10/21	21	4	J	074 FIG CUST FIGNJ19LLC	1,715.89	0.00	16,032.18
	Tax	03/02/22	22	1	J	074 FIG CAPITAL INVESTME	1,665.41	0.00	17,697.59
	Water	10/07/22	19	4	J	074 FIG CUST FIGNJ19LLC & SEC PTY	69.50	0.00	17,767.09
	Water	10/07/22	20	1	J	074 FIG CUST FIGNJ19LLC & SEC PTY	68.37	0.00	17,835.46
	Water	10/07/22	20	2	J	074 FIG CUST FIGNJ19LLC & SEC PTY	59.14	0.00	17,894.60
	Water	10/07/22	20	3	J	074 FIG CUST FIGNJ19LLC & SEC PTY	59.14	0.00	17,953.74
	Water	10/07/22	20	4	J	074 FIG CUST FIGNJ19LLC & SEC PTY	59.14	0.00	18,012.88
	Water	10/07/22	21	1	J	074 FIG CUST FIGNJ19LLC & SEC PTY	59.14	0.00	18,072.02
	Water	10/07/22	21	2	J	074 FIG CUST FIGNJ19LLC & SEC PTY	59.14	0.00	18,131.16
	Water	10/07/22	21	3	J	074 FIG CUST FIGNJ19LLC & SEC PTY	59.14	0.00	18,190.30
	Water	10/07/22	21	4	J	074 FIG CUST FIGNJ19LLC & SEC PTY	59.14	0.00	18,249.44
	Water	10/07/22	22	1	J	074 FIG CUST FIGNJ19LLC & SEC PTY	59.32	0.00	18,308.76
	Tax	10/07/22	22	2	J	074 FIG CUST FIGNJ19LLC & SEC PTY	1,767.91	0.00	20,076.67
	Water	10/07/22	22	2	J	074 FIG CUST FIGNJ19LLC & SEC PTY	58.18	0.00	20,134.85
	Tax	10/07/22	22	3	J	074 FIG CUST FIGNJ19LLC & SEC PTY	1,736.31	0.00	21,871.16
	Water	12/06/22	22	3	J	074 FIG CUST FIGNJ19LLC & SEC PTY	47.79	0.00	21,918.95
	Tax	12/06/22	22	4	J	074 FIG CUST FIGNJ19LLC & SEC PTY	1,710.25	0.00	23,629.20
	Misc	01/31/23	22	1	J	074 22-00160 FIG NJ19 LLC PD	834.99	0.00	24,464.19
	Water	03/08/23	22	4	J	074 FIG CUST FIGNJ19LLC & SEC PTY	57.82	0.00	24,522.01
	Tax	03/08/23	23	1	J	074 FIG CUST FIGNJ19LLC & SEC PTY	1,691.14	0.00	26,213.15
	Sewer	04/05/23	23	1	J	074 FIGNJ 19 CK# 35396	97.50	0.00	26,310.65

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348	39.01	21-00194	BELNAVIS, M C/O PETER INGRAM	Continued					
	Water	06/07/23	23	1	J 074	FIG FCI FUNDING	57.81	0.00	26,368.46
	Tax	06/07/23	23	2	J 074	FIG FCI FUNDING	1,690.30	0.00	28,058.76
	Sewer	06/07/23	23	2	J 074	FIG FCI FUNDING2021 C#36577	93.59	0.00	28,152.35
	Water	09/08/23	23	2	J 074	FIG CUST	57.82	0.00	28,210.17
	Tax	09/08/23	23	3	J 074	FIG CUST	2,105.55	0.00	30,315.72
	Sewer	09/08/23	23	3	J 074	FIG CUST C# 37471	92.11	0.00	30,407.83
	Water	12/05/23	23	3	J 074	FIG CUST FIGNJ19LLC & SEC PTY	5.00	0.00	30,412.83
	Water	12/05/23	23	3	J 074	FIG CUST FIGNJ19LLC & SEC PTY	66.46	0.00	30,479.29
	Sewer	12/05/23	23	4	J 074	FIGNJ19LLC CHECK #38721	92.11	0.00	30,571.40
	Tax	12/05/23	23	4	J 074	FIG CUST FIGNJ19LLC & SEC PTY	2,102.43	0.00	32,673.83
348 55.01	AND TWELVE31 PROPERTIES, LLC 50 WESTMINSTER AVE SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					3.00 %	0.00
23-00192 415	1231 HAMILTON ST PRO CAP 8 FBO FIRSTTRUST BANK					Sewer Cost Total In Sale: Begin Balance:	249.75 65.00	73.05 0.00	322.80 65.00 387.80 0.00
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076383	376.39	0.00	764.19
349.01 36.01	KALLON, ABDULA 174 DUTTON ST SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	100.00
23-00193 415	174 DUTTON ST PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	108.85 89.58 65.00	3.99 31.20 0.00	112.84 120.78 65.00 298.62 0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	155.14	0.00	453.76
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	155.82	0.00	609.58
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	200.37	0.00	809.95
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	30.17	0.00	840.12
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076384	372.59	0.00	1,212.71
349.02 1	BAJWA, MANJIT 1307 HAMILTON STREET SOMERSET NJ	10/29/21 Outside 08873	Open 2020					0.00 %	1,500.00
21-00196 415	1307 HAMILTON ST PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	0.00 321.00 65.00	0.00 70.80 0.00	0.00 391.80 65.00 456.80 0.00
	Sewer	12/10/21	21	4	J 074	PRO CAP 8 LLC	325.80	0.00	782.60
	Sewer	09/15/22	22	1	J 074	US BANK CUST/PC8FIRSTTRUST BANK	261.14	0.00	1,043.74
	Sewer	12/22/22	22	4	J 074	PRO CAP 8 FBO FIRSTTRUST 54913	83.74	0.00	1,127.48
	Water	03/02/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	69.56	0.00	1,197.04
	Sewer	03/10/23	23	1	J 074	60472 PRO CAP 8 FBO	93.39	0.00	1,290.43
	Sewer	05/26/23	23	2	J 074	PRO CAP 8 C# 65971	92.11	0.00	1,382.54

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349.02	1	21-00196	BAJWA, MANJIT	Continued					
	Sewer	09/05/23	23	3	J	074 PRO CAP 8 c#69590	92.11	0.00	1,474.65
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076385	92.11	0.00	1,566.76
349.02 109	LATTANZIO, ALFRED 11 SPRINGFIELD AVE SOMERSET NJ	06/30/11 Municipal 08873	Open					18.00 %	0.00
11-00547 TOWNSHIP	484 W POINT AVE TOWNSHIP OF FRANKLIN					Tax	834.83	104.25	939.08
						Cost	18.78	0.00	18.78
						Total In Sale:			957.86
						Begin Balance:			0.00
	Tax	08/01/10	10	3	J	061	138.06	0.00	1,095.92
	Tax	11/01/10	10	4	J	061	138.05	0.00	1,233.97
	Tax	02/01/11	11	1	J	061	168.28	0.00	1,402.25
	Tax	05/01/11	11	2	J	061	168.27	0.00	1,570.52
	Tax	08/01/11	11	3	J	061 TRANS TO TTL	175.49	0.00	1,746.01
	Tax	11/01/11	11	4	J	061	176.13	0.00	1,922.14
	Tax	02/01/12	12	1	J	061	172.05	0.00	2,094.19
	Tax	05/01/12	12	2	J	061	172.04	0.00	2,266.23
	Tax	08/01/12	12	3	J	061	120.20	0.00	2,386.43
	Tax	11/01/12	12	4	J	061	120.20	0.00	2,506.63
	Tax	02/01/13	13	1	J	061 ttl	146.13	0.00	2,652.76
	Tax	05/01/13	13	2	J	061	146.12	0.00	2,798.88
	Tax	08/01/13	13	3	J	061	121.57	0.00	2,920.45
	Tax	11/01/13	13	4	J	061	121.57	0.00	3,042.02
	Tax	02/01/14	14	1	J	061	133.85	0.00	3,175.87
	Tax	05/01/14	14	2	J	061	133.85	0.00	3,309.72
	Tax	08/01/14	14	3	J	061	134.11	0.00	3,443.83
	Tax	11/01/14	14	4	J	061	134.11	0.00	3,577.94
	Tax	02/01/15	15	1	J	061	133.98	0.00	3,711.92
	Tax	05/01/15	15	2	J	061	133.98	0.00	3,845.90
	Tax	08/01/15	15	3	J	061	134.49	0.00	3,980.39
	Tax	11/01/15	15	4	J	061	134.49	0.00	4,114.88
	Tax	02/01/16	16	1	J	061	134.24	0.00	4,249.12
	Tax	05/01/16	16	2	J	061	134.23	0.00	4,383.35
	Tax	08/01/16	16	3	J	061	132.51	0.00	4,515.86
	Tax	11/01/16	16	4	J	061	132.50	0.00	4,648.36
	Tax	02/01/17	17	1	J	061	133.37	0.00	4,781.73
	Tax	05/01/17	17	2	J	061	133.37	0.00	4,915.10
	Tax	08/01/17	17	3	J	061	141.70	0.00	5,056.80
	Tax	11/01/17	17	4	J	061	141.70	0.00	5,198.50
	Tax	02/01/18	18	1	J	061	137.54	0.00	5,336.04
	Tax	05/01/18	18	2	J	061 TRANS TO TTL	137.53	0.00	5,473.57
	Tax	08/01/18	18	3	J	061 MUNICIPAL SUBS	154.05	0.00	5,627.62
	Tax	11/01/18	18	4	J	061 muni sub	154.04	0.00	5,781.66
	Tax	02/01/19	19	1	J	061 MUNICIPAL SUBS	145.79	0.00	5,927.45
	Tax	05/01/19	19	2	J	061 to muni lien	145.79	0.00	6,073.24
	Tax	08/01/19	19	3	J	061 TO MUNI LIEN	212.34	0.00	6,285.58
	Tax	11/01/19	19	4	J	061 TO MUNI LIEN	212.34	0.00	6,497.92

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349.02	109	11-00547	LATTANZIO, ALFRED	Continued					
	Tax	02/01/20	20	1	J	061 TO MUNI LIEN	179.07	0.00	6,676.99
	Tax	05/01/20	20	2	J	061 TO MUNI LIEN	179.06	0.00	6,856.05
	Tax	08/01/20	20	3	J	061 TO MUNI LIEN	225.74	0.00	7,081.79
	Tax	11/01/20	20	4	J	061 TO MUNI LIEN	225.73	0.00	7,307.52
	Tax	02/01/21	21	1	J	061 TO MUNI LIEN	202.40	0.00	7,509.92
	Tax	05/01/21	21	2	J	061 TO MUNI LIEN	202.40	0.00	7,712.32
	Tax	08/01/21	21	3	J	061	242.29	0.00	7,954.61
	Tax	11/01/21	21	4	J	061	242.29	0.00	8,196.90
	Tax	02/01/22	22	1	J	061 TO MUNI LEIN	222.35	0.00	8,419.25
	Tax	05/01/22	22	2	J	061 TO MUNI LIEN	222.34	0.00	8,641.59
	Tax	08/01/22	22	3	J	061 TO MUNI LIEN	278.39	0.00	8,919.98
	Tax	11/01/22	22	4	J	061	278.39	0.00	9,198.37
	Tax	02/01/23	23	1	J	061 TO MUNI LIEN	250.37	0.00	9,448.74
	Tax	05/01/23	23	2	J	061	250.37	0.00	9,699.11
	Tax	08/01/23	23	3	J	061 TO MUNI LIEN	398.56	0.00	10,097.67
	Tax	11/01/23	23	4	J	061	398.56	0.00	10,496.23
358 1	HERNANDEZ, JUAN & GRULLON, THAYANA 26 FLOWER RD SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					3.00 %	0.00
23-00197 415	26 FLOWER RD PRO CAP 8 FBO FIRSTTRUST BANK				Water		0.00	0.00	0.00
					Sewer		343.48	72.00	415.48
					Cost		65.00	0.00	65.00
					Total In Sale:				480.48
					Begin Balance:				0.00
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	73.22	0.00	553.70
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	41.99	0.00	595.69
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	278.78	0.00	874.47
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076387	377.82	0.00	1,252.29
359 12	KAHORA, DONNA L 194 BERGER ST SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	7,600.00
23-00198 334	194 BERGER ST C & E TAX LIEN FUND I				Tax		0.00	0.00	0.00
					Water		118.86	9.74	128.60
					Cost		65.00	0.00	65.00
					Total In Sale:				193.60
					Begin Balance:				0.00
	Water	11/21/23	23	1	J	074 C & E TAX LIEN FUND I	59.87	0.00	253.47
	Tax	11/21/23	23	2	J	074 C & E TAX LIEN FUND I	2.74	0.00	256.21
	Water	11/21/23	23	2	J	074 C & E TAX LIEN FUND I	58.74	0.00	314.95
	Water	11/21/23	23	3	J	074 C & E TAX LIEN FUND I	13.00	0.00	327.95
	Water	11/21/23	23	3	J	074 C & E TAX LIEN FUND I	86.13	0.00	414.08
	Tax	11/21/23	23	3	J	074 C & E TAX LIEN FUND I	2,579.41	0.00	2,993.49
	Tax	11/21/23	23	4	J	074 C & E TAX LIEN FUND I	2,507.53	0.00	5,501.02

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360 1	HOLMES, CHARLES & TAMELA R 195 BERGER ST SOMERSET NJ	10/29/21 Outside 08873	Open					0.00 %	1,500.00
21-00198 408	195 BERGER ST FIG CUST FIGNJ19LLC & SEC PTY		2020			Water	0.00	0.00	0.00
						Sewer	321.00	69.60	390.60
						Cost	65.00	0.00	65.00
						Total In Sale:			455.60
						Begin Balance:			0.00
	Water	10/07/22	22	1	J 074	FIG CUST FIGNJ19LLC & SEC PTY	59.32	0.00	514.92
	Water	10/07/22	22	2	J 074	FIG CUST FIGNJ19LLC & SEC PTY	58.18	0.00	573.10
	Water	03/08/23	22	3	J 074	FIG CUST FIGNJ19LLC & SEC PTY	45.22	0.00	618.32
	Water	03/08/23	22	4	J 074	FIG CUST FIGNJ19LLC & SEC PTY	57.82	0.00	676.14
	Sewer	04/05/23	23	1	J 074	FIGNJ 19 CK# 35386	92.11	0.00	768.25
	Water	06/07/23	23	1	J 074	FIG FCI FUNDING	57.81	0.00	826.06
	Sewer	06/07/23	23	2	J 074	FIG FCI FUNDING2021 C#36566	93.51	0.00	919.57
	Water	09/08/23	23	2	J 074	FIG CUST	57.82	0.00	977.39
	Sewer	09/08/23	23	3	J 074	FIG CUST C# 37484	92.11	0.00	1,069.50
	Water	12/05/23	23	3	J 074	FIG CUST FIGNJ19LLC & SEC PTY	66.43	0.00	1,135.93
	Water	12/05/23	23	3	J 074	FIG CUST FIGNJ19LLC & SEC PTY	8.00	0.00	1,143.93
	Sewer	12/05/23	23	4	J 074	FIGNJ19LLC CHECK #38721	92.11	0.00	1,236.04
361 17	ESPINAL, GIOVANNI F 10 BOULDER LN SOMERSET, NJ	10/27/23 Outside 08873	Open					0.00 %	100.00
23-00200 415	10 BOULDER LA PRO CAP 8 FBO FIRSTTRUST BANK		2022			Water	945.04	48.30	993.34
						Sewer	0.00	0.00	0.00
						Cost	69.87	0.00	69.87
						Total In Sale:			1,063.21
						Begin Balance:			0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	144.19	0.00	1,207.40
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	107.41	0.00	1,314.81
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	292.92	0.00	1,607.73
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	44.11	0.00	1,651.84
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076388	397.69	0.00	2,049.53
361 24	MC CLEOD, LATEE EBONY WALTON 9 BOULDER LANE SOMERSET, NJ	10/27/23 Outside 08873	Open					0.00 %	1,300.00
23-00201 493	9 BOULDER LA WSFS AS CUST LVTLOPS/FIRSTTRUST		2022			Water	503.54	37.95	541.49
						Cost	65.00	0.00	65.00
						Total In Sale:			606.49
						Begin Balance:			0.00
	Water	12/08/23	23	1	J 074	WSFS AS CUST LVTLOPS/FIRSTTRUST	125.57	0.00	732.06
	Water	12/08/23	23	2	J 074	WSFS AS CUST LVTLOPS/FIRSTTRUST	162.23	0.00	894.29
	Water	12/08/23	23	3	J 074	WSFS AS CUST LVTLOPS/FIRSTTRUST	1,007.87	0.00	1,902.16
	Water	12/08/23	23	3	J 074	WSFS AS CUST LVTLOPS/FIRSTTRUST	151.55	0.00	2,053.71

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369 18	JOSEPH, ALFRED M & ROSALYN M	12/04/20	Open					0.00 %	32,500.00
	56 WINSTON DR	Outside							
	SOMERSET NJ	08873	2019						
20-00212 464	56 WINSTON DR					Tax	6,064.64	297.17	6,361.81
	GLIA GROUP LLC					Water	0.00	0.00	0.00
						Sewer	0.00	0.00	0.00
						Cost	150.00	0.00	150.00
						Total In Sale:			6,511.81
						Begin Balance:			0.00
	Tax	12/15/20	20	1	J	074 GLIA GROUP, LLC	1,761.24	0.00	8,273.05
	Tax	12/15/20	20	2	J	074 GLIA GROUP, LLC	1,761.23	0.00	10,034.28
	Tax	12/15/20	20	3	J	074 GLIA GROUP, LLC	1,814.86	0.00	11,849.14
	Tax	12/15/20	20	4	J	074 GLIA GROUP, LLC	1,758.92	0.00	13,608.06
	Tax	02/22/21	21	1	J	074 GLIA GROUP LLC	1,710.90	0.00	15,318.96
	Tax	05/21/21	21	1	J	074 glia group llc	2.65	0.00	15,321.61
	Tax	05/21/21	21	2	J	074 glia group llc	1,090.24	0.00	16,411.85
	Tax	09/20/21	21	3	J	074 GLIA GROUP LLC	1,737.77	0.00	18,149.62
	Tax	11/22/21	21	3	J	074 GLIA GROUP LLC	5.26	0.00	18,154.88
	Tax	11/22/21	21	4	J	074 GLIA GROUP LLC	1,719.04	0.00	19,873.92
	Tax	02/16/22	22	1	J	074 GLIA GROUP	1,711.15	0.00	21,585.07
	Tax	05/16/22	22	2	J	074 GLIA GROUPS LLC	836.64	0.00	22,421.71
	Water	09/12/22	21	4	J	074 GLIA GROUP LLC	0.04	0.00	22,421.75
	Water	09/12/22	22	1	J	074 GLIA GROUP LLC	57.24	0.00	22,478.99
	Water	09/12/22	22	2	J	074 GLIA GROUP LLC	49.18	0.00	22,528.17
	Tax	09/12/22	22	3	J	074 GLIA GROUP LLC	2,061.06	0.00	24,589.23
	Water	11/21/22	22	3	J	074 GLIA GROUP LLC	48.90	0.00	24,638.13
	Tax	11/21/22	22	4	J	074 GLIA GROUP LLC	2,034.81	0.00	26,672.94
	Sewer	12/02/22	22	4	J	074 GLIA GROUP LLC CK# 5005	83.74	0.00	26,756.68
	Sewer	12/02/22	22	4	J	074 PD-RTN TO LNHLDR	83.74-	0.00	26,672.94
	Tax	12/22/22	22	4	J	074 GLIA GROUP LLC	5.13	0.00	26,678.07
	Water	02/16/23	22	3	J	074 GLIA GROUP LLC	0.06	0.00	26,678.13
	Water	02/16/23	22	4	J	074 GLIA GROUP LLC	48.90	0.00	26,727.03
	Tax	02/16/23	23	1	J	074 GLIA GROUP LLC	1,872.98	0.00	28,600.01
	Sewer	02/27/23	23	1	J	074 5226 GLIA GROUP LLC	92.11	0.00	28,692.12
	Tax	05/16/23	23	2	J	074 GLIA GROUP LLC	1,872.97	0.00	30,565.09
	Tax	08/23/23	23	3	J	074 GLIA GROUP LLC	1,881.65	0.00	32,446.74
	Sewer	08/28/23	23	3	J	074 C# 5495 GLIA GROUP LLC	92.11	0.00	32,538.85
	Sewer	08/28/23	23	3	J	074 ALREADY PAID	92.11-	0.00	32,446.74
	Tax	11/14/23	23	4	J	074 GLIA GROUP LLC	1,873.27	0.00	34,320.01
369 30	CALDWELL, JOHN E. & JENNIFER R.	12/09/22	Open					0.00 %	2,100.00
	26 KINGSBRIDGE RD.	Outside							
	SOMERSET, NJ	08873	2021						
22-00164 415	26 KINGSBRIDGE RD					Water	0.00	0.00	0.00
	PRO CAP 8 FBO FIRSTTRUST BANK					Sewer	321.00	60.56	381.56
						Cost	65.00	0.00	65.00
						Total In Sale:			446.56
						Begin Balance:			0.00
	Water	12/22/22	22	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	55.98	0.00	502.54

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
369	30	22-00164	CALDWELL, JOHN E. & JENNIFER R.		Continued				
	Sewer	12/22/22	22	4	J 074	PRO CAP 8 FBO FIRSTTRUST 54915	348.28	0.00	850.82
	Water	02/23/23	22	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	57.63	0.00	908.45
	Sewer	03/10/23	23	1	J 074	60474 PRO CAP 8 FBO	97.50	0.00	1,005.95
	Water	05/18/23	23	1	J 074	PRO CAP 8	57.57	0.00	1,063.52
	Sewer	05/26/23	23	2	J 074	PRO CAP 8 C# 65973	92.11	0.00	1,155.63
	Water	09/05/23	23	2	J 074	PRO CAP 8	57.78	0.00	1,213.41
	Sewer	09/05/23	23	3	J 074	PRO CAP 8 c#69591	92.11	0.00	1,305.52
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	66.37	0.00	1,371.89
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	9.18	0.00	1,381.07
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076389	92.11	0.00	1,473.18
370 24	BRAYE, KISHI & LLOYD 16 DRAKE RD SOMERSET, NJ	10/27/23 Outside 08873-2369	Open 2022					0.00 %	0.00
23-00202 330	16 DRAKE RD BENJAMIN FLECK					Water Cost Total In Sale: Begin Balance:	122.89 65.00	8.90 0.00	131.79 65.00 196.79 0.00
371 35	BOBBITT, DERRICK S & LAVETTE 22 SURREY RD SOMERSET NJ	10/27/23 Outside 08873	Open 2022					3.00 %	0.00
23-00203 415	22 SURREY RD PRO CAP 8 FBO FIRSTTRUST BANK					Water Cost Total In Sale: Begin Balance:	306.65 65.00	28.66 0.00	335.31 65.00 400.31 0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	94.74	0.00	495.05
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	103.40	0.00	598.45
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	143.55	0.00	742.00
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	21.62	0.00	763.62
375 3	GRIGOLI, LORENZO & HOLLY 109 DRAKE ROAD SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					3.00 %	0.00
23-00204 415	109 DRAKE RD PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	0.00 330.00 65.00	0.00 96.04 0.00	0.00 426.04 65.00 491.04 0.00
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	132.76	0.00	623.80
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	19.99	0.00	643.79
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076394	377.89	0.00	1,021.68

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
376 1	SEVERINO, PERICLES 136 DRAKE RD SOMERSET NJ	10/27/23 Outside 08873	Open 2022					1.00 %	0.00
23-00205 415	136 DRAKE RD PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	236.11 330.00 65.00	19.68 96.04 0.00	255.79 426.04 65.00 746.83 0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	119.99	0.00	866.82
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	88.30	0.00	955.12
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	17.98	0.00	973.10
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	119.40	0.00	1,092.50
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076395	377.89	0.00	1,470.39
376 21	DAS, NILANJANA 130 DRAKE ROAD SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	0.00
23-00206 330	130 DRAKE RD BENJAMIN FLECK					Water Cost Total In Sale: Begin Balance:	113.20 65.00	9.33 0.00	122.53 65.00 187.53 0.00
379 19	BOBADILLA, WILFREDO & AMEZQUITA, M 15 CORTLAND DR. SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					0.00 %	100.00
23-00209 415	15 CORTLAND DR PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	497.94 330.00 65.00	44.57 74.96 0.00	542.51 404.96 65.00 1,012.47 0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	101.47	0.00	1,113.94
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	137.01	0.00	1,250.95
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	187.80	0.00	1,438.75
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	28.28	0.00	1,467.03
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076396	377.89	0.00	1,844.92
380 4	UNDERHILL, RICHARD B 74 APPLEMAN RD SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	7,400.00
23-00210 334	74 APPLEMAN RD C & E TAX LIEN FUND I					Tax Water Sewer Cost Total In Sale: Begin Balance:	0.00 0.00 248.74 65.00	0.00 0.00 69.04 0.00	0.00 0.00 317.78 65.00 382.78 0.00
	Water	11/21/23	23	1	J 074	C & E TAX LIEN FUND I	116.55	0.00	499.33
	Water	11/21/23	23	2	J 074	C & E TAX LIEN FUND I	104.74	0.00	604.07
	Water	11/21/23	23	3	J 074	C & E TAX LIEN FUND I	135.35	0.00	739.42
	Tax	11/21/23	23	3	J 074	C & E TAX LIEN FUND I	2,345.43	0.00	3,084.85

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
380	4	23-00210	UNDERHILL, RICHARD B	Continued					
	Water	11/21/23	23	3	J 074	C & E TAX LIEN FUND I	24.03	0.00	3,108.88
	Tax	11/21/23	23	4	J 074	C & E TAX LIEN FUND I	2,278.07	0.00	5,386.95
	Sewer	11/27/23	23	4	J 074	C & E TAX LIEN FUND I C#26505	376.38	0.00	5,763.33
380 21	JEAN-LOUIS, JUDITH 31 HUNT RD SOMERSET NJ	10/29/21 Outside 08873	Open 2020					0.00 %	1,500.00
21-00208 408	31 HUNT RD FIG CUST FIGNJ19LLC & SEC PTY					Water	0.00	0.00	0.00
						Sewer	321.00	69.60	390.60
						Cost	65.00	0.00	65.00
						Total In Sale:			455.60
						Begin Balance:			0.00
	Water	10/07/22	22	1	J 074	FIG CUST FIGNJ19LLC & SEC PTY	65.66	0.00	521.26
	Water	10/07/22	22	2	J 074	FIG CUST FIGNJ19LLC & SEC PTY	92.37	0.00	613.63
	Water	12/06/22	22	3	J 074	FIG CUST FIGNJ19LLC & SEC PTY	112.12	0.00	725.75
	Sewer	04/05/23	23	1	J 074	FIGNJ 19 CK# 35395	450.99	0.00	1,176.74
	Sewer	06/07/23	23	2	J 074	FIG FCI FUNDING2021 C#36579	98.76	0.00	1,275.50
	Water	09/08/23	23	2	J 074	FIG CUST	107.56	0.00	1,383.06
	Water	12/05/23	23	3	J 074	FIG CUST FIGNJ19LLC & SEC PTY	131.77	0.00	1,514.83
	Water	12/05/23	23	3	J 074	FIG CUST FIGNJ19LLC & SEC PTY	19.83	0.00	1,534.66
381 21	DUNN, WILLIAM L & TASHA L 4 NEWKIRK RD SOMERSET NJ	10/27/23 Outside 08873	Open 2022					3.00 %	0.00
23-00211 415	4 NEWKIRK RD PRO CAP 8 FBO FIRSTTRUST BANK					Sewer	254.94	71.65	326.59
						Cost	65.00	0.00	65.00
						Total In Sale:			391.59
						Begin Balance:			0.00
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076397	376.47	0.00	768.06
383 14	ANANE, MARGARET 45 SHELLY DR SOMERSET NJ	10/27/23 Outside 08873	Open 2022					3.00 %	0.00
23-00212 415	45 SHELLY DR PRO CAP 8 FBO FIRSTTRUST BANK					Sewer	247.50	72.48	319.98
						Cost	65.00	0.00	65.00
						Total In Sale:			384.98
						Begin Balance:			0.00
383 17	WROTEN, RAHSHUN & MELISSA 39 SHELLY DRIVE SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	500.00
23-00213 415	39 SHELLY DR PRO CAP 8 FBO FIRSTTRUST BANK					Water	503.62	36.48	540.10
						Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			605.10
						Begin Balance:			0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	322.65	0.00	927.75
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	229.10	0.00	1,156.85

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
383	17	23-00213	WROTEN, RAHSUN & MELISSA			Continued			
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	46.92	0.00	1,203.77
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	311.55	0.00	1,515.32
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076398	313.90	0.00	1,829.22
385 31	HARRIS, ARVELL 54 FOXWOOD DR. SOMERSET, NJ	10/27/23 Outside 08873	Open					0.00 %	500.00
23-00214 415	54 FOXWOOD DR PRO CAP 8 FBO FIRSTTRUST BANK		2022			Water	209.02	3.86	212.88
						Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			277.88
						Begin Balance:			0.00
	Water	12/01/23	23	1	J 074		58.07	0.00	335.95
	Water	12/01/23	23	2	J 074		211.34	0.00	547.29
	Water	12/01/23	23	3	J 074		48.79	0.00	596.08
	Water	12/01/23	23	3	J 074		323.97	0.00	920.05
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076399	92.11	0.00	1,012.16
386.02 18.01	FLAMA CONSTRUCTION CO. PO BOX 41 EDISON NJ	12/01/17 Municipal 08817	Open					18.00 %	0.00
17-00457 TOWNSHIP	AMWELL RD TOWNSHIP OF FRANKLIN		2015, 2016			Tax	129.49	16.40	145.89
						Cost	90.00	0.00	90.00
						Total In Sale:			235.89
						Begin Balance:			0.00
	Tax	02/01/17	17	1	J 061		25.86	0.00	261.75
	Tax	05/01/17	17	2	J 061		25.86	0.00	287.61
	Tax	08/01/17	17	3	J 061		25.49	0.00	313.10
	Tax	11/01/17	17	4	J 061		25.49	0.00	338.59
	Tax	02/01/18	18	1	J 061		25.68	0.00	364.27
	Tax	05/01/18	18	2	J 061	TRANS TO TTL	25.67	0.00	389.94
	Tax	08/01/18	18	3	J 061	MUNICIPAL SUBS	25.50	0.00	415.44
	Tax	11/01/18	18	4	J 061	muni sub	25.50	0.00	440.94
	Tax	02/01/19	19	1	J 061	MUNICIPAL SUBS	25.59	0.00	466.53
	Tax	05/01/19	19	2	J 061	to muni lien	25.59	0.00	492.12
	Tax	08/01/19	19	3	J 061	TO MUNI LIEN	25.06	0.00	517.18
	Tax	11/01/19	19	4	J 061	TO MUNI LIEN	25.05	0.00	542.23
	Tax	02/01/20	20	1	J 061	TO MUNI LIEN	25.33	0.00	567.56
	Tax	05/01/20	20	2	J 061	TO MUNI LIEN	25.32	0.00	592.88
	Tax	08/01/20	20	3	J 061	TO MUNI LIEN	24.49	0.00	617.37
	Tax	11/01/20	20	4	J 061	TO MUNI LIEN	24.48	0.00	641.85
	Tax	02/01/21	21	1	J 061	TO MUNI LIEN	24.91	0.00	666.76
	Tax	05/01/21	21	2	J 061	TO MUNI LIEN	24.90	0.00	691.66
	Tax	08/01/21	21	3	J 061		23.83	0.00	715.49
	Tax	11/01/21	21	4	J 061		23.82	0.00	739.31
	Tax	02/01/22	22	1	J 061	TO MUNI LEIN	24.37	0.00	763.68
	Tax	05/01/22	22	2	J 061	TO MUNI LIEN	24.36	0.00	788.04
	Tax	08/01/22	22	3	J 061	TO MUNI LIEN	20.47	0.00	808.51

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
386.02	18.01	17-00457	FLAMA	CONSTRUCTION CO.	Continued				
	Tax	11/01/22	22	4	J	061	20.47	0.00	828.98
	Tax	02/01/23	23	1	J	061 TO MUNI LIEN	22.42	0.00	851.40
	Tax	05/01/23	23	2	J	061	22.42	0.00	873.82
	Tax	08/01/23	23	3	J	061 TO MUNI LIEN	20.06	0.00	893.88
	Tax	11/01/23	23	4	J	061	20.06	0.00	913.94
386.03 29	KAMARA, ABUBAKARR & LAHAI, MARIAMA 14 LIBERTY LANE SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					3.00 %	0.00
23-00216 415	14 LIBERTY LA PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	0.00 330.00 65.00 473.68 0.00	0.00 78.68 0.00	0.00 408.68 65.00
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	73.14	0.00	546.82
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	11.20	0.00	558.02
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076400	377.46	0.00	935.48
386.08 77.06	K GADEK DEVELOPMENT INC. P.O. BOX 6602 SOMERSET NJ	12/03/18 Municipal 08875	Open 2017					18.00 %	0.00
18-00497 TOWNSHIP	79 GATES RD TOWNSHIP OF FRANKLIN					Tax Cost Total In Sale: Begin Balance:	1,108.68 76.52 1,402.50 0.00	217.30 0.00	1,325.98 76.52
	Tax	02/01/18	18	1	J	061 muni sub	1,116.82	0.00	2,519.32
	Tax	05/01/18	18	2	J	061 muni sub	1,116.82	0.00	3,636.14
	Tax	08/01/18	18	3	J	061 muni sub	1,109.17	0.00	4,745.31
	Tax	11/01/18	18	4	J	061 muni sub	1,109.16	0.00	5,854.47
	Tax	02/01/19	19	1	J	061	1,113.00	0.00	6,967.47
	Tax	05/01/19	19	2	J	061 to muni lien	1,112.99	0.00	8,080.46
	Tax	08/01/19	19	3	J	061 TO MUNI LIEN	1,090.02	0.00	9,170.48
	Tax	11/01/19	19	4	J	061 TO MUNI LIEN	1,090.02	0.00	10,260.50
	Tax	02/01/20	20	1	J	061 TO MUNI LIEN	1,101.51	0.00	11,362.01
	Tax	05/01/20	20	2	J	061 TO MUNI LIEN	1,101.51	0.00	12,463.52
	Tax	08/01/20	20	3	J	061 TO MUNI LIEN	1,291.54	0.00	13,755.06
	Tax	11/01/20	20	4	J	061 TO MUNI LIEN	1,291.54	0.00	15,046.60
	Tax	02/01/21	21	1	J	061 TO MUNI LIEN	1,196.53	0.00	16,243.13
	Tax	05/01/21	21	2	J	061 TO MUNI LIEN	1,196.52	0.00	17,439.65
	Tax	08/01/21	21	3	J	061	1,144.73	0.00	18,584.38
	Tax	11/01/21	21	4	J	061	1,144.73	0.00	19,729.11
	Tax	02/01/22	22	1	J	061 TO MUNI LEIN	1,170.63	0.00	20,899.74
	Tax	05/01/22	22	2	J	061 TO MUNI LIEN	1,170.63	0.00	22,070.37
	Tax	08/01/22	22	3	J	061 TO MUNI LIEN	1,493.04	0.00	23,563.41
	Tax	11/01/22	22	4	J	061	1,493.03	0.00	25,056.44
	Tax	02/01/23	23	1	J	061 TO MUNI LIEN	1,331.84	0.00	26,388.28
	Tax	05/01/23	23	2	J	061	1,331.83	0.00	27,720.11
	Tax	08/01/23	23	3	J	061 TO MUNI LIEN	1,674.73	0.00	29,394.84

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386.08	77.06	18-00497 K GADEK DEVELOPMENT INC.				Continued			
	Tax	11/01/23	23	4	J	061	1,674.73	0.00	31,069.57
386.10 1	SOTO, CHRISTINA 1 ALMOND DR SOMERSET, NJ	10/27/23 Outside 08873				Open 2022		3.00 %	0.00
23-00217 415	1 ALMOND DR PRO CAP 8 FBO FIRSTTRUST BANK					Water Cost Total In Sale: Begin Balance:	226.40 65.00	25.29 0.00	251.69 65.00 316.69 0.00
	Water	12/01/23	23	1	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	60.75	0.00	377.44
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	59.62	0.00	437.06
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	58.49	0.00	495.55
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	65.07	0.00	560.62
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	3.37	0.00	563.99
386.10 55	PSINAKIS, DANIEL 35 CORNEILIUS WAY SOMERSET, NJ	10/27/23 Outside 08873				Open 2022		0.00 %	300.00
23-00218 415	55 ALMOND DR PRO CAP 8 FBO FIRSTTRUST BANK					Water Cost Total In Sale: Begin Balance:	395.61 65.00	45.26 0.00	440.87 65.00 505.87 0.00
386.10 214	WALTON, LAUREN 34 BAYBERRY DR SOMERSET, NJ	10/27/23 Outside 08873				Open 2022		1.00 %	0.00
23-00220 415	34 BAYBERRY DR PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	0.00 410.25 65.00	0.00 121.24 0.00	0.00 531.49 65.00 596.49 0.00
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	7.04	0.00	603.53
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	64.30	0.00	667.83
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076401	378.83	0.00	1,046.66
386.11 7	TAVAKOL, RAHMAT A. 7 DRIFTWOOD DRIVE SOMERSET, NJ	10/27/23 Outside 08873				Open 2022		3.00 %	0.00
23-00221 415	7 DRIFTWOOD DR PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	0.00 330.00 65.00	0.00 96.04 0.00	0.00 426.04 65.00 491.04 0.00
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	3.20	0.00	494.24
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076402	377.89	0.00	872.13
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	387.68	0.00	1,259.81
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	58.76	0.00	1,318.57

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
386.17 34	ROBLES, ROSA I. 512 NEW BRUNSWICK RD. SOMERSET, NJ	10/27/23 Outside 08873	Open					0.00 %	100.00
23-00222 415	512 NEW BRUNSWICK RD PRO CAP 8 FBO FIRSTTRUST BANK		2022			Water Cost Total In Sale: Begin Balance:	512.18 65.00	42.91 0.00	555.09 65.00 620.09 0.00
	Water	12/01/23	23	1	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	162.19	0.00	782.28
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	128.15	0.00	910.43
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	120.18	0.00	1,030.61
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	20.94	0.00	1,051.55
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	138.14	0.00	1,189.69
386.17 129.25	HANZAWA-MORONEY, KELLY LEIGH 1116 OAKCROFT LA SOMERSET NJ	12/04/20 Outside 08873	Open					0.00 %	12,700.00
20-00234 464	1116 OAKCROFT LA GLIA GROUP LLC		2019			Tax Water Sewer Cost Total In Sale: Begin Balance:	0.00 0.00 205.69 65.00	0.00 0.00 0.00	0.00 0.00 205.69 65.00 270.69 0.00
	Sewer	12/15/20	20	1	J	074 GLIA GROUP LLC	321.00	0.00	591.69
	Tax	12/15/20	20	3	J	074 GLIA GROUP, LLC	1,593.34	0.00	2,185.03
	Tax	12/15/20	20	4	J	074 GLIA GROUP, LLC	1,569.97	0.00	3,755.00
	Tax	02/22/21	21	1	J	074 GLIA GROUP LLC	1,517.40	0.00	5,272.40
	Sewer	03/05/21	21	1	J	074	81.45	0.00	5,353.85
	Tax	05/21/21	21	1	J	074 glia group llc	2.36	0.00	5,356.21
	Tax	05/21/21	21	2	J	074 glia group llc	1,518.90	0.00	6,875.11
	Sewer	06/28/21	21	2	J	074 GLIA GROUP LLC	30.70	0.00	6,905.81
	Tax	09/20/21	21	3	J	074 GLIA GROUP LLC	50.58	0.00	6,956.39
	Sewer	09/20/21	21	3	J	074 GLIA GROUP LLC	81.92	0.00	7,038.31
	Sewer	09/20/21	21	3	J	074 RETURNED TO LNDHR	81.92-	0.00	6,956.39
	Tax	11/22/21	21	4	J	074 GLIA GROUP LLC	50.18	0.00	7,006.57
	Sewer	12/01/21	21	4	J	074 GLIA GROUP	114.81	0.00	7,121.38
	Tax	02/16/22	22	1	J	074 GLIA GROUP	1,538.14	0.00	8,659.52
	Tax	05/16/22	22	2	J	074 GLIA GROUP LLC	1,538.14	0.00	10,197.66
	Sewer	09/12/22	22	1	J	074 GLIA GROUP LLC	80.04	0.00	10,277.70
	Tax	09/12/22	22	3	J	074 GLIA GROUP LLC	1,620.96	0.00	11,898.66
	Tax	11/21/22	22	4	J	074	1,600.30	0.00	13,498.96
	Sewer	12/02/22	22	4	J	074 GLIA GROUP LLC CK# 5006	83.74	0.00	13,582.70
	Tax	12/22/22	22	4	J	074 GLIA GROUP LLC	4.03	0.00	13,586.73
	Tax	02/16/23	23	1	J	074 GLIA GROUP LLC	1,569.23	0.00	15,155.96
	Sewer	02/27/23	23	1	J	074 5227 GLIA GROUP LLC	92.11	0.00	15,248.07
	Water	05/16/23	22	4	J	074 GLIA GROUP LLC	6.48	0.00	15,254.55
	Water	05/16/23	23	1	J	074 GLIA GROUP LLC	57.54	0.00	15,312.09
	Sewer	05/26/23	23	2	J	074 GLIA GROUP LLC # 5349	41.36	0.00	15,353.45
	Water	08/23/23	23	2	J	074 GLIA GROUP LLC	57.63	0.00	15,411.08
	Sewer	08/28/23	23	3	J	074 C# 5491 GLIA GROUP LLC	92.11	0.00	15,503.19

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386.17	129.25	20-00234	HANZAWA-MORONEY, KELLY LEIGH			Continued						
	Water	11/14/23	23	3	J	074	GLIA GROUP LLC			0.68	0.00	15,503.87
	Water	11/14/23	23	3	J	074	GLIA GROUP LLC			66.16	0.00	15,570.03
	Tax	11/14/23	23	4	J	074	GLIA GROUP LLC			215.86	0.00	15,785.89
	Sewer	11/27/23	23	4	J	074	GLIA GROUP LLC c# 5847			92.11	0.00	15,878.00
386.17	WILLIAMS, RICHARD & CASSANDRE L	10/27/23	Open							3.00 %	0.00	
129.88	1087 OAKCROFT LA	Outside										
	SOMERSET NJ	08873	2022									
23-00223	1087 OAKCROFT LA					Water			0.00	0.00	0.00	
415	PRO CAP 8 FBO FIRSTRUST BANK					Sewer			320.20	73.31	393.51	
						Cost			65.00	0.00	65.00	
						Total In Sale:					458.51	
						Begin Balance:					0.00	
	Water	12/01/23	23	2	J	074	PRO CAP 8 FBO FIRSTRUST BANK			0.78	0.00	459.29
	Water	12/01/23	23	3	J	074	PRO CAP 8 FBO FIRSTRUST BANK			30.65	0.00	489.94
	Water	12/01/23	23	3	J	074	PRO CAP 8 FBO FIRSTRUST BANK			203.51	0.00	693.45
	Sewer	12/01/23	23	4	J	074	PRO CAP 8 FBO C#076404			381.46	0.00	1,074.91
	Sewer	12/01/23	23	4	J	074	PAID			381.46-	0.00	693.45
386.17	KUMAR, TARUN	10/27/23	Open							3.00 %	0.00	
129.102	15 EDEN ST	Outside										
	FRANKLIN PARK, NJ	08823	2022									
23-00224	8 LEAHY CT					Water			147.06	7.25	154.31	
415	PRO CAP 8 FBO FIRSTRUST BANK					Sewer			0.00	0.00	0.00	
						Cost			65.00	0.00	65.00	
						Total In Sale:					219.31	
						Begin Balance:					0.00	
	Water	12/01/23	23	1	J	074	PRO CAP 8 FBO FIRSTRUST BANK			371.63	0.00	590.94
	Water	12/01/23	23	2	J	074	PRO CAP 8 FBO FIRSTRUST BANK			175.10	0.00	766.04
	Water	12/01/23	23	3	J	074	PRO CAP 8 FBO FIRSTRUST BANK			188.86	0.00	954.90
	Water	12/01/23	23	3	J	074	PRO CAP 8 FBO FIRSTRUST BANK			28.44	0.00	983.34
	Sewer	12/01/23	23	4	J	074	PRO CAP 8 FBO C#076403			381.46	0.00	1,364.80
386.17	PATEL, VYOMESHCHANDRA	12/09/22	Open							0.00 %	15,600.00	
144	17 CEDAR ST.	Outside										
	EDISON, NJ	08820	2020, 2021									
22-00180	144 MCNAIR CT					Tax			0.00	0.00	0.00	
501	FUNDPALITY II, LLC					Water			418.21	24.53	442.74	
						Sewer			321.00	82.16	403.16	
						Cost			66.92	0.00	66.92	
						Total In Sale:					912.82	
						Begin Balance:					0.00	
	Sewer	03/17/23	23	1	J	074	72603 EVOLVE BANK & TRUST			456.08	0.00	1,368.90
	Tax	05/25/23	23	2	J	074	EVOLVE BANK & TRUST			1,385.09	0.00	2,753.99

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386.17 155	DEMERITT, TRENT 6200 PRAIRIE HILL LN. FLOWER MOUND, TX	10/27/23 Outside 75028	Open					0.00 %	0.00
23-00225 464	155 MCNAIR CT GLIA GROUP LLC		2022			Water	78.33	6.72	85.05
						Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			150.05
						Begin Balance:			0.00
	Water	11/14/23	23	1	J	074 GLIA GROUP LLC	76.07	0.00	226.12
	Water	11/14/23	23	2	J	074 GLIA GROUP LLC	80.44	0.00	306.56
	Water	11/14/23	23	3	J	074 GLIA GROUP LLC	86.46	0.00	393.02
	Sewer	11/27/23	23	4	J	074 GLIA GROUP LLC c# 5863	491.54	0.00	884.56
386.18 94	SWAMINATH, UMANATH T. 94 ST. ANNS COURT SOMERSET, NJ	12/04/20 Outside 08873	Open					0.00 %	1,500.00
20-00239 408	94 ST. ANNS CT FIG CUST FIGNJ19LLC & SEC PTY		2019			Sewer	328.85	15.96	344.81
						Cost	65.00	0.00	65.00
						Total In Sale:			409.81
						Begin Balance:			0.00
	Sewer	04/05/23	23	1	J	074 FIGNJ 19 CK# 35393	470.29	0.00	880.10
	Sewer	06/07/23	23	2	J	074 FIG FCI FUNDING2021 C#36567	98.72	0.00	978.82
386.18 97	MORNEAU, FRANCIS P.O. BOX 6317 SOMERSET NJ	10/27/23 Outside 08875	Open					0.00 %	1,700.00
23-00226 493	97 ST. ANNS CT WSFS AS CUST LVTLOPS/FIRSTRUST		2022			Water	0.00	0.00	0.00
						Sewer	356.47	104.44	460.91
						Cost	65.00	0.00	65.00
						Total In Sale:			525.91
						Begin Balance:			0.00
	Water	12/08/23	23	1	J	074 WSFS AS CUST LVTLOPS/FIRSTRUST	406.45	0.00	932.36
	Water	12/08/23	23	2	J	074 WSFS AS CUST LVTLOPS/FIRSTRUST	321.81	0.00	1,254.17
	Water	12/08/23	23	3	J	074 WSFS AS CUST LVTLOPS/FIRSTRUST	348.32	0.00	1,602.49
	Water	12/08/23	23	4	J	074 WSFS AS CUST LVTLOPS/FIRSTRUST	1,061.13	0.00	2,663.62
	Water	12/08/23	23	4	J	074 WSFS AS CUST LVTLOPS/FIRSTRUST	160.61	0.00	2,824.23
	Sewer	12/08/23	23	4	J	074 WSFS AS CUST LVTLOPS C#4663	378.02	0.00	3,202.25
392 34	FOREST GATE C/O ARTHUR EDWARDS INC. 228 RIVER VALE ROAD RIVER VALE, NJ	12/18/13 Outside 07675	Open					18.00 %	0.00
13-00474 9	68 EMERSON RD HERBERT SEHGEL		, 2011, 2012			Tax	166.56	28.60	195.16
						Cost	40.00	0.00	40.00
						Total In Sale:			235.16
						Begin Balance:			0.00

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392 34	FOREST GATE C/O ARTHUR EDWARDS INC. 228 RIVER VALE ROAD RIVER VALE, NJ	12/01/14 Outside 07675	Open 2013					14.00 %	0.00
14-00369 255	68 EMERSON RD NEOTAIL					Tax Cost Total In Sale: Begin Balance:	115.31 90.00	8.80 0.00	124.11 90.00 214.11 0.00
392 34	FOREST GATE C/O ARTHUR EDWARDS INC. 228 RIVER VALE ROAD RIVER VALE, NJ	12/01/15 Municipal 07675	Open 2014					18.00 %	0.00
15-00005 TOWNSHIP	68 EMERSON RD TOWNSHIP OF FRANKLIN					Tax Cost Total In Sale: Begin Balance:	117.40 90.00	13.66 0.00	131.06 90.00 221.06 0.00
	Tax	02/01/15	15	1	J	061	29.35	0.00	250.41
	Tax	05/01/15	15	2	J	061	29.35	0.00	279.76
	Tax	08/01/15	15	3	J	061	30.20	0.00	309.96
	Tax	11/01/15	15	4	J	061	30.19	0.00	340.15
	Tax	02/01/16	16	1	J	061	29.78	0.00	369.93
	Tax	05/01/16	16	2	J	061	29.77	0.00	399.70
	Tax	08/01/16	16	3	J	061	30.18	0.00	429.88
	Tax	11/01/16	16	4	J	061	30.17	0.00	460.05
	Tax	02/01/17	17	1	J	061	29.98	0.00	490.03
	Tax	05/01/17	17	2	J	061	29.97	0.00	520.00
	Tax	08/01/17	17	3	J	061	29.54	0.00	549.54
	Tax	11/01/17	17	4	J	061	29.54	0.00	579.08
	Tax	02/01/18	18	1	J	061	29.76	0.00	608.84
	Tax	05/01/18	18	2	J	061	29.76	0.00	638.60
	Tax	08/01/18	18	3	J	061	29.55	0.00	668.15
	Tax	11/01/18	18	4	J	061	29.55	0.00	697.70
	Tax	02/01/19	19	1	J	061	29.66	0.00	727.36
	Tax	05/01/19	19	2	J	061	29.65	0.00	757.01
	Tax	08/01/19	19	3	J	061	29.05	0.00	786.06
	Tax	11/01/19	19	4	J	061	29.04	0.00	815.10
	Tax	02/01/20	20	1	J	061	29.35	0.00	844.45
	Tax	05/01/20	20	2	J	061	29.35	0.00	873.80
	Tax	08/01/20	20	3	J	061	28.39	0.00	902.19
	Tax	11/01/20	20	4	J	061	28.38	0.00	930.57
	Tax	02/01/21	21	1	J	061	28.87	0.00	959.44
	Tax	05/01/21	21	2	J	061	28.87	0.00	988.31
	Tax	08/01/21	21	3	J	061	27.62	0.00	1,015.93
	Tax	11/01/21	21	4	J	061	27.61	0.00	1,043.54
	Tax	02/01/22	22	1	J	061	28.25	0.00	1,071.79
	Tax	05/01/22	22	2	J	061	28.24	0.00	1,100.03
	Tax	08/01/22	22	3	J	061	23.73	0.00	1,123.76
	Tax	11/01/22	22	4	J	061	23.72	0.00	1,147.48
	Tax	02/01/23	23	1	J	061	25.99	0.00	1,173.47
	Tax	05/01/23	23	2	J	061	25.98	0.00	1,199.45

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392	34	15-00005	FOREST GATE C/O ARTHUR EDWARDS INC.	Continued					
	Tax	08/01/23	23	3	J 061	TO MUNI LIEN	23.26	0.00	1,222.71
	Tax	11/01/23	23	4	J 061		23.25	0.00	1,245.96
397 2	KALLON, IBRAHIM ALIEU 25 LANDRY RD SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	100.00
23-00228 547	25 LANDRY RD SMYRNA GROUP, LLC					Water	61.51	3.43	64.94
						Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			129.94
						Begin Balance:			0.00
	Water	01/19/24	23	1	J 074	SMYRNA GROUP, LLC	83.79	0.00	213.73
	Water	01/19/24	23	2	J 074	SMYRNA GROUP, LLC	85.65	0.00	299.38
	Water	01/19/24	23	3	J 074	SMYRNA GROUP, LLC	98.54	0.00	397.92
	Water	01/19/24	23	3	J 074	SMYRNA GROUP, LLC	14.69	0.00	412.61
	Sewer	01/19/24	23	4	J 074	SMYRNA GROUP, LLC c# 1017	498.22	0.00	910.83
410 11	AMAYA, JUAN & MIRNA G 1056 LAFAYETTE ST ELIZABETH, NJ	12/09/22 Outside 07201	Open 2021					0.00 %	1,800.00
22-00186 497	5 EVERGREEN RD FIG 20, LLC FBO SEC PTY					Water	56.60	3.32	59.92
						Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			124.92
						Begin Balance:			0.00
	Sewer	04/05/23	23	1	J 074	FIG 20 CK# 103869	560.08	0.00	685.00
	Sewer	06/07/23	23	2	J 074	FIG CAPITAL INV C# 106536	99.85	0.00	784.85
	Water	09/08/23	22	4	J 074	FIG 20, LLC	44.60	0.00	829.45
	Water	09/08/23	23	1	J 074	FIG 20, LLC	212.23	0.00	1,041.68
	Water	09/08/23	23	2	J 074	FIG 20, LLC	156.11	0.00	1,197.79
	Sewer	09/08/23	23	3	J 074	FIG 20 LLC C# 108857	92.11	0.00	1,289.90
	Water	12/05/23	23	3	J 074	FIG20 SUB	57.00	0.00	1,346.90
	Water	12/05/23	23	3	J 074	FIG20 SUB	378.82	0.00	1,725.72
	Sewer	12/05/23	23	4	J 074	FIG 20 LLC SUB	92.11	0.00	1,817.83
417.01 15.02	EMPIRE TF6 JERSEY HOLDINGS, LLC 57 WEST 38TH ST-9TH FL NEW YORK, NY	06/07/10 Outside 10018	Open 2009, 2008					18.00 %	0.00
10-365 107	161 WILSON RD KATHLEEN BRANDON					Tax	1,727.27	211.76	1,939.03
						Cost	63.78	0.00	63.78
						Total In Sale:			2,002.81
						Begin Balance:			0.00
	Tax Sale Payment:	06/07/10	09	2	P 031	CK	1,727.27	275.54	2,002.81
	Tax	06/17/10	10	2	J 074		6,147.03	0.00	8,149.84
	Tax	06/01/11	10	3	J 074		1,471.39	0.00	9,621.23
	Tax	06/01/11	10	4	J 074		1,413.86	0.00	11,035.09
	Tax	06/01/11	11	1	J 074		1,312.33	0.00	12,347.42
	Tax	06/01/11	11	2	J 074		1,256.66	0.00	13,604.08

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417.01	15.02	10-365	EMPIRE TF6	JERSEY HOLDINGS, LLC	Continued				
	Tax	12/27/11	11	3	J	074	1,386.13	0.00	14,990.21
	Tax	12/27/11	11	4	J	074	1,332.96	0.00	16,323.17
417.01	EMPIRE TF6 JERSEY HOLDINGS, LLC	12/06/19	Open					18.00 %	0.00
15.02	57 WEST 38TH ST-9TH FL NEW YORK, NY	Municipal 10018	2018						
19-00340	161 WILSON RD					Tax	1,220.42	241.03	1,461.45
TOWNSHIP	TOWNSHIP OF FRANKLIN					Cost	79.23	0.00	79.23
						Total In Sale:			1,540.68
						Begin Balance:			0.00
	Tax	02/01/19	19	1	J	061	1,224.64	0.00	2,765.32
	Tax	05/01/19	19	2	J	061	1,224.64	0.00	3,989.96
	Tax	08/01/19	19	3	J	061	1,774.87	0.00	5,764.83
	Tax	11/01/19	19	4	J	061	1,774.86	0.00	7,539.69
	Tax	02/01/20	20	1	J	061 TO MUNI LIEN	1,499.76	0.00	9,039.45
	Tax	05/01/20	20	2	J	061 TO MUNI LIEN	1,499.75	0.00	10,539.20
	Tax	08/01/20	20	3	J	061 TO MUNI LIEN	1,450.24	0.00	11,989.44
	Tax	11/01/20	20	4	J	061 TO MUNI LIEN	1,450.23	0.00	13,439.67
	Tax	02/01/21	21	1	J	061 TO MUNI LIEN	1,475.00	0.00	14,914.67
	Tax	05/01/21	21	2	J	061 TO MUNI LIEN	1,474.99	0.00	16,389.66
	Tax	08/01/21	21	3	J	061	1,521.90	0.00	17,911.56
	Tax	11/01/21	21	4	J	061	1,521.90	0.00	19,433.46
	Tax	02/01/22	22	1	J	061 TO MUNI LEIN	1,498.45	0.00	20,931.91
	Tax	05/01/22	22	2	J	061 TO MUNI LIEN	1,498.45	0.00	22,430.36
	Tax	08/01/22	22	3	J	061 TO MUNI LIEN	1,666.57	0.00	24,096.93
	Tax	11/01/22	22	4	J	061	1,666.56	0.00	25,763.49
	Tax	02/01/23	23	1	J	061 TO MUNI LIEN	1,582.51	0.00	27,346.00
	Tax	05/01/23	23	2	J	061	1,582.51	0.00	28,928.51
	Tax	08/01/23	23	3	J	061 TO MUNI LIEN	1,995.64	0.00	30,924.15
	Tax	11/01/23	23	4	J	061	1,995.63	0.00	32,919.78
417.01	PIETROWIAK, BARBARA A	12/09/22	Open					0.00 %	24,900.00
29	215 WILSON RD. SOMERSET, NJ	Outside 08873	2021						
22-00191	215 WILSON RD					Tax	0.00	0.00	0.00
334	C & E TAX LIEN FUND I					Sewer	240.77	60.56	301.33
						Cost	65.00	0.00	65.00
						Total In Sale:			366.33
						Begin Balance:			0.00
	Tax	12/28/22	22	2	J	074 C&E TAXLIEN FUND SUB	1,801.19	0.00	2,167.52
	Tax	12/28/22	22	3	J	074 C&E TAXLIEN FUND SUB	2,047.88	0.00	4,215.40
	Sewer	12/28/22	22	4	J	074 C&E TAX LIEN FUND CK23625	345.88	0.00	4,561.28
	Tax	12/28/22	22	4	J	074 C&E TAXLIEN FUND SUB	2,047.88	0.00	6,609.16
	Tax	02/13/23	23	1	J	074 C & E TAX LIEN FUND I	1,989.75	0.00	8,598.91
	Tax	05/15/23	23	2	J	074 C & E TAX LIEN FUND I	1,991.73	0.00	10,590.64
	Sewer	08/28/23	23	1	J	074 C# 25811 C & E TAX LIEN FUND	294.41	0.00	10,885.05
	Sewer	11/27/23	23	4	J	074 C & E TAX LIEN FUND I C# 26463	92.11	0.00	10,977.16

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417.02 185	MENDONEZ, DAVID 185 PICADILLY PL SOMERSET, NJ	10/27/23 Outside 08873	Open					3.00 %	0.00
23-00232 415	185 PICADILLY PL PRO CAP 8 FBO FIRSTRUST BANK		2022			Water	169.80	17.97	187.77
						Cost	65.00	0.00	65.00
						Total In Sale:			252.77
						Begin Balance:			0.00
	Water	12/01/23	23	1	J	074 PRO CAP 8 FBO FIRSTRUST BANK	60.75	0.00	313.52
	Water	12/01/23	23	2	J	074 PRO CAP 8 FBO FIRSTRUST BANK	59.62	0.00	373.14
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTRUST BANK	58.49	0.00	431.63
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTRUST BANK	65.07	0.00	496.70
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTRUST BANK	3.83	0.00	500.53
417.02 194	TWINE, JAMES E 194 BUCKINGHAM WAY SOMERSET NJ	12/09/22 Outside 08873	Open					0.00 %	1,800.00
22-00193 415	194 BUCKINGHAM WAY PRO CAP 8 FBO FIRSTRUST BANK		2020, 2021			Water	427.83	25.10	452.93
						Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			517.93
						Begin Balance:			0.00
	Water	12/22/22	22	1	J	074 PRO CAP 8 FBO FIRSTRUST BANK	64.90	0.00	582.83
	Water	12/22/22	22	2	J	074 PRO CAP 8 FBO FIRSTRUST BANK	65.43	0.00	648.26
	Water	12/22/22	22	3	J	074 PRO CAP 8 FBO FIRSTRUST BANK	67.66	0.00	715.92
	Sewer	12/22/22	22	4	J	074 PRO CAP 8 FBO FIRSTRUST 54931	450.93	0.00	1,166.85
	Water	12/22/22	22	4	J	074 PRO CAP 8 FBO FIRSTRUST BANK	59.17	0.00	1,226.02
	Water	03/02/23	23	1	J	074 PRO CAP 8 FBO FIRSTRUST BANK	56.60	0.00	1,282.62
	Sewer	03/10/23	23	1	J	074 60487 PRO CAP 8 FBO	98.47	0.00	1,381.09
	Sewer	05/26/23	23	2	J	074 PRO CAP 8 C# 65982	92.11	0.00	1,473.20
	Sewer	09/05/23	23	3	J	074 PRO CAP 8 c#69595	92.11	0.00	1,565.31
	Water	12/01/23	23	3	J	074 PRO CAP 8 FBO FIRSTRUST BANK	58.38	0.00	1,623.69
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076406	92.11	0.00	1,715.80
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTRUST BANK	6.68	0.00	1,722.48
	Water	12/01/23	23	4	J	074 PRO CAP 8 FBO FIRSTRUST BANK	65.16	0.00	1,787.64
417.02 263	LIU, YUNG-KUANG 24004 KNICKERBOCKER RD. BAY VILLAGE, OH	12/04/20 Outside 44140	Open					0.00 %	27,900.00
20-00246 464	263 GLASTONBURY LA GLIA GROUP LLC		2019			Tax	1,567.17	144.20	1,711.37
						Water	0.00	0.00	0.00
						Sewer	0.00	0.00	0.00
						Cost	85.47	0.00	85.47
						Total In Sale:			1,796.84
						Begin Balance:			0.00
	Tax	12/15/20	20	1	J	074 GLIA GROUP, LLC	1,805.13	0.00	3,601.97
	Tax	12/15/20	20	2	J	074 GLIA GROUP, LLC	1,734.92	0.00	5,336.89
	Tax	12/15/20	20	3	J	074 GLIA GROUP, LLC	1,670.15	0.00	7,007.04
	Tax	12/15/20	20	4	J	074 GLIA GROUP, LLC	1,599.71	0.00	8,606.75
	Tax	02/22/21	21	1	J	074 GLIA GROUP LLC	1,576.79	0.00	10,183.54

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417.02	263	20-00246	LIU, YUNG-KUANG	Continued					
	Sewer	03/05/21	21	1	J	074	81.45	0.00	10,264.99
	Tax	05/21/21	21	1	J	074 glia group llc	2.45	0.00	10,267.44
	Tax	05/21/21	21	2	J	074 glia group llc	1,578.36	0.00	11,845.80
	Sewer	12/01/21	21	4	J	074 GLIA GROUP	81.45	0.00	11,927.25
	Tax	02/16/22	22	1	J	074 GLIA GROUP	1,596.16	0.00	13,523.41
	Sewer	09/12/22	22	1	J	074 GLIA GROUP LLC	83.74	0.00	13,607.15
	Tax	09/12/22	22	3	J	074 GLIA GROUP LLC	1,462.36	0.00	15,069.51
	Tax	11/21/22	22	4	J	074 GLIA GROUP LLC	1,443.73	0.00	16,513.24
	Sewer	12/02/22	22	4	J	074 GLIA GROUP LLC CK# 5008	83.74	0.00	16,596.98
	Tax	12/23/22	22	4	J	074 GLIA GROUP LLC	3.64	0.00	16,600.62
	Water	12/23/22	22	4	J	074 GLIA GROUP LLC	57.63	0.00	16,658.25
	Tax	02/16/23	23	1	J	074 GLIA GROUP LLC	1,519.94	0.00	18,178.19
	Sewer	02/27/23	23	1	J	074 5229 GLIA GROUP LLC	92.11	0.00	18,270.30
	Sewer	05/26/23	23	2	J	074 GLIA GROUP LLC # 5351	92.11	0.00	18,362.41
	Sewer	11/27/23	23	4	J	074 GLIA GROUP LLC c# 5848	92.11	0.00	18,454.52
419 3	BACORN,ARTHUR JR. & ROSEANN 101 MCGUFFY AVE SOMERSET NJ	10/27/23 Outside 08873	Open 2022				0.00 %		13,500.00
23-00234 415	101 MCGUFFY AVE PRO CAP 8 FBO FIRSTTRUST BANK					Sewer Spc Asmnt Cost Total In Sale: Begin Balance:	0.00 280.00 65.00	0.00 52.02 0.00	0.00 332.02 65.00 397.02 0.00
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076407	92.11	0.00	489.13
	Sewer	12/01/23	23	4	J	074 PAID	92.11-	0.00	397.02
419 4	RINGEISEN, KEITH & STEPHANIE 105 MCGUFFY AVE SOMERSET NJ	12/09/22 Outside 08873	Open 2021				0.00 %		2,100.00
22-00197 415	105 MCGUFFY AVE PRO CAP 8 FBO FIRSTTRUST BANK					Sewer Cost Total In Sale: Begin Balance:	321.00 65.00	60.56 0.00	381.56 65.00 446.56 0.00
	Sewer	12/22/22	22	4	J	074 PRO CAP 8 FBO FIRSTTRUST 54933	348.28	0.00	794.84
	Sewer	03/10/23	23	1	J	074 60488 PRO CAP 8 FBO	97.50	0.00	892.34
	Sewer	05/26/23	23	2	J	074 PRO CAP 8 C# 65983	92.11	0.00	984.45
	Sewer	09/05/23	23	3	J	074 PRO CAP 8 c#69596	92.11	0.00	1,076.56
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076408	92.11	0.00	1,168.67
420 3	THOMPSON, KRYSTAL L 103 WILSON RD SOMERSET NJ	10/27/23 Outside 08873	Open 2022				1.00 %		0.00
23-00235 415	103 WILSON RD PRO CAP 8 FBO FIRSTTRUST BANK					Sewer Cost Total In Sale: Begin Balance:	410.25 65.00	121.24 0.00	531.49 65.00 596.49 0.00
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076409	378.83	0.00	975.32

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422 10	ALVARADO, GLORIA LORENA 85 WILSON RD SOMERSET NJ	10/27/23 Outside 08873	Open					3.00 %	0.00
23-00236 415	85 WILSON RD PRO CAP 8 FBO FIRSTTRUST BANK					Sewer Cost Total In Sale: Begin Balance:	166.24 65.00	50.42 0.00	216.66 65.00 281.66 0.00
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076410	375.17	0.00	656.83
423.01 35.03	FRAMPTON, CLARA & WILLIAMS III,R. 5 MASADA STREET SOMERSET NJ	10/27/23 Outside 08873	Open					3.00 %	0.00
23-00237 415	5 MASADA ST PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	0.00 343.48 65.00	0.00 72.00 0.00	0.00 415.48 65.00 480.48 0.00
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	58.71	0.00	539.19
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	73.26	0.00	612.45
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	80.76	0.00	693.21
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076411	377.82	0.00	1,071.03
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	12.24	0.00	1,083.27
423.01 58	PATTI, CHARLES 1815 AMWELL RD SOMERSET NJ	10/27/23 Outside 08873	Open					3.00 %	0.00
23-00238 415	1815 AMWELL RD PRO CAP 8 FBO FIRSTTRUST BANK					Tax Water Sewer Cost Total In Sale: Begin Balance:	0.00 0.00 320.08 65.00	0.00 0.00 73.31 0.00	0.00 0.00 393.39 65.00 458.39 0.00
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	12.37	0.00	470.76
	Tax	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	856.87	0.00	1,327.63
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	81.64	0.00	1,409.27
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076412	371.89	0.00	1,781.16
424.02 11.169	TURK, OMER & SAHAN, HATICE 164 CARSON CT SOMERSET, NJ	10/27/23 Outside 08873	Open					3.00 %	0.00
23-00241 415	164 CARSON CT PRO CAP 8 FBO FIRSTTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	0.00 330.00 65.00	0.00 96.04 0.00	0.00 426.04 65.00 491.04 0.00
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	115.83	0.00	606.87
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	17.44	0.00	624.31
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076414	377.46	0.00	1,001.77

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424.02 25	FLEET SOMERSET LLC 12 HIGH POINT DRIVE SPRINGFIELD, NJ	12/06/19 Municipal 07081	Open 2018					18.00 %	0.00
19-00357 TOWNSHIP	7 LAKESIDE DRIVE TOWNSHIP OF FRANKLIN					Tax Cost Total In Sale: Begin Balance:	209.12 65.00	17.05 0.00	226.17 65.00 291.17 0.00
	Tax	02/01/19	19	1	J	061	52.34	0.00	343.51
	Tax	05/01/19	19	2	J	061	52.33	0.00	395.84
	Tax	08/01/19	19	3	J	061	51.26	0.00	447.10
	Tax	11/01/19	19	4	J	061	51.25	0.00	498.35
	Tax	02/01/20	20	1	J	061 TO MUNI LIEN	51.80	0.00	550.15
	Tax	05/01/20	20	2	J	061 TO MUNI LIEN	51.79	0.00	601.94
	Tax	08/01/20	20	3	J	061 TO MUNI LIEN	50.09	0.00	652.03
	Tax	11/01/20	20	4	J	061 TO MUNI LIEN	50.08	0.00	702.11
	Tax	02/01/21	21	1	J	061 TO MUNI LIEN	50.94	0.00	753.05
	Tax	05/01/21	21	2	J	061 TO MUNI LIEN	50.94	0.00	803.99
	Tax	08/01/21	21	3	J	061	48.74	0.00	852.73
	Tax	11/01/21	21	4	J	061	48.73	0.00	901.46
	Tax	02/01/22	22	1	J	061 TO MUNI LEIN	49.84	0.00	951.30
	Tax	05/01/22	22	2	J	061 TO MUNI LIEN	49.84	0.00	1,001.14
	Tax	08/01/22	22	3	J	061 TO MUNI LIEN	41.87	0.00	1,043.01
	Tax	11/01/22	22	4	J	061	41.87	0.00	1,084.88
	Tax	02/01/23	23	1	J	061 TO MUNI LIEN	45.86	0.00	1,130.74
	Tax	05/01/23	23	2	J	061	45.85	0.00	1,176.59
	Tax	08/01/23	23	3	J	061 TO MUNI LIEN	41.04	0.00	1,217.63
	Tax	11/01/23	23	4	J	061	41.04	0.00	1,258.67
424.02 28	MIZICKA, STEFAN & LUCIA MIZICKOVA 22 LAKESIDE RD. SOMERSET, NJ	12/04/20 Outside 08873	Open 2019					18.00 %	0.00
20-00250 457	21 LAKESIDE RD MICHAEL J MCMILLAN					Tax Cost Total In Sale: Begin Balance:	68.34 65.00	6.65 0.00	74.99 65.00 139.99 0.00
	Tax	06/11/21	21	2	J	074 EAGLE RAY INVESTMENT	34.24	0.00	174.23
	Tax	10/18/21	21	2	J	michael j mcmillan	0.02	0.00	174.25
	Tax	10/18/21	21	3	J	michael j mcmillan	33.02	0.00	207.27
	Tax	11/15/22	22	3	J	074 MICHAEL J MCMILLAN	28.57	0.00	235.84
	Tax	11/15/22	22	4	J	074 MICHAEL J MCMILLAN	28.00	0.00	263.84
	Tax	01/08/24	23	1	J	074 MICHAEL J MCMILLAN- EAGLE RAY	32.86	0.00	296.70
	Tax	01/08/24	23	2	J	074 MICHAEL J MCMILLAN- EAGLE RAY	32.25	0.00	328.95
	Tax	01/08/24	23	3	J	074 MICHAEL J MCMILLAN- EAGLE RAY	28.31	0.00	357.26
	Tax	01/08/24	23	4	J	074 MICHAEL J MCMILLAN- EAGLE RAY	27.77	0.00	385.03

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424.04 64	PEARLSON FAMILY IRREV TRUST	10/27/23	Open					0.00 %	9,200.00	
23-00242 334	10 LONDON PL	Outside								
	SOMERSET, NJ	08873	2022							
	10 LONDON PL					Tax	0.00	0.00	0.00	
	C & E TAX LIEN FUND I					Water	0.00	0.00	0.00	
						Sewer	247.50	72.48	319.98	
						Cost	65.00	0.00	65.00	
						Total In Sale:			384.98	
						Begin Balance:			0.00	
		Water	11/21/23	23	3	J 074	C & E TAX LIEN FUND I	32.33	0.00	417.31
		Tax	11/21/23	23	3	J 074	C & E TAX LIEN FUND I	2,902.28	0.00	3,319.59
	Water	11/21/23	23	3	J 074	C & E TAX LIEN FUND I	214.19	0.00	3,533.78	
	Tax	11/21/23	23	4	J 074	C & E TAX LIEN FUND I	2,811.10	0.00	6,344.88	
	Sewer	11/27/23	23	4	J 074	C & E TAX LIEN FUND I C#26510	376.36	0.00	6,721.24	
424.04 129	GANZ, DIANE	12/09/22	Open					0.00 %	2,100.00	
22-00203 318	129 HARROW DRIVE	Outside								
	SOMERSET NJ	08873	2021							
	129 HARROW DR					Water	0.00	0.00	0.00	
	TRYSTONE CAPITAL ASSETS LLC					Sewer	321.00	60.56	381.56	
						Cost	65.00	0.00	65.00	
						Total In Sale:			446.56	
						Begin Balance:			0.00	
		Water	12/19/22	22	3	J 074	TRYSTONE CAPITAL ASSETS LLC	57.52	0.00	504.08
		Water	02/22/23	22	4	J 074	TRYSTONE CAPITAL ASSETS LLC	57.62	0.00	561.70
		Water	06/08/23	23	1	J 074	TRYSTONE CAPITAL ASSETS LLC	57.82	0.00	619.52
	Water	08/31/23	23	2	J 074	TRYSTONE CAPITAL ASSETS LLC	57.72	0.00	677.24	
	Sewer	09/26/23	23	1	J 074	TRYSTONE CAPITAL 518349097-8	15.00	0.00	692.24	
	Sewer	09/26/23	23	1	J 074	TRYSTONE CAPITAL 518349099-6	693.23	0.00	1,385.47	
	Water	12/06/23	23	3	J 074	TRYSTONE CAPITAL ASSETS LLC	66.47	0.00	1,451.94	
	Water	12/06/23	23	3	J 074	TRYSTONE CAPITAL ASSETS LLC	5.11	0.00	1,457.05	
	Sewer	12/06/23	23	4	J 074	TRYSTONE CAPITAL ASSET C#49586	92.11	0.00	1,549.16	
424.04 271	TO, VICTORIA	10/27/23	Open					3.00 %	0.00	
23-00243 415	271 EDGEWARE CT.	Outside								
	SOMERSET NJ	08873	2022							
	271 EDGEWARE CT					Water	226.40	23.19	249.59	
	PRO CAP 8 FBO FIRSTTRUST BANK					Sewer	0.00	0.00	0.00	
						Cost	65.00	0.00	65.00	
						Total In Sale:			314.59	
						Begin Balance:			0.00	
		Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	60.00	0.00	374.59
		Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	58.86	0.00	433.45
		Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	2.85	0.00	436.30
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	66.32	0.00	502.62	
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076415	392.92	0.00	895.54	

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424.04 371	GRAZIOSO, JR, ANTHONY & NICOLE ALESSI	10/27/23	Open					0.00 %	100.00
	371 ALDEBURGH AVE	Outside							
	SOMERSET NJ	08873	2022						
23-00244 415	371 ALDEBURGH AVE					Sewer	343.48	72.00	415.48
	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	65.00	0.00	65.00
						Total In Sale:			480.48
						Begin Balance:			0.00
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076416	377.82	0.00	858.30
424.08 14.01 -C0022- -	ABDELJABBAR, AISHA	10/27/23	Open					0.00 %	100.00
	22 BOLTON CT	Outside							
	SOMERSET, NJ	08873	2022						
23-00245 415	22 BOLTON CT					Water	0.00	0.00	0.00
	PRO CAP 8 FBO FIRSTTRUST BANK					Sewer	330.00	96.04	426.04
						Cost	65.00	0.00	65.00
						Total In Sale:			491.04
						Begin Balance:			0.00
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	2.49	0.00	493.53
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	66.37	0.00	559.90
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076417	377.46	0.00	937.36
424.08 14.01 -C0054- -	DASARARAJU, LALITH KUMAR	10/27/23	Open					0.00 %	100.00
	54 BOLTON CT	Outside							
	SOMERSET, NJ	08873	2022						
23-00246 415	54 BOLTON CT					Sewer	330.00	96.04	426.04
	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	65.00	0.00	65.00
						Total In Sale:			491.04
						Begin Balance:			0.00
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076418	377.46	0.00	868.50
424.08 14.01 -C0058- -	DIETZ, GEORGINE A	10/27/23	Open					0.00 %	100.00
	2 TOBY TERRACE	Outside							
	TOWACO, NJ	07082	2022						
23-00247 415	58 MARLOWE CT					Water	973.95	50.00	1,023.95
	PRO CAP 8 FBO FIRSTTRUST BANK					Sewer	204.97	40.60	245.57
						Cost	71.15	0.00	71.15
						Total In Sale:			1,340.67
						Begin Balance:			0.00
	water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	342.26	0.00	1,682.93
	water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	100.71	0.00	1,783.64
	water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	177.70	0.00	1,961.34
	water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	26.77	0.00	1,988.11
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076419	375.71	0.00	2,363.82

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
424.08 14.01 -C0072- - 23-00248 464	HMZ PROPERTIES, LLC 72 MARLOWE CT SOMERSET, NJ 72 MARLOWE CT GLIA GROUP LLC	10/27/23 Outside 08873	Open 2022					0.00 %	1,300.00
						Tax	0.00	0.00	0.00
						Water	226.40	23.19	249.59
						Sewer	89.25	35.44	124.69
						Cost	65.00	0.00	65.00
						Total In Sale:			439.28
						Begin Balance:			0.00
	Water	11/14/23	23	1	J	074 GLIA GROUP LLC	59.78	0.00	499.06
	Water	11/14/23	23	2	J	074 GLIA GROUP LLC	58.65	0.00	557.71
	Water	11/14/23	23	3	J	074 GLIA GROUP LLC	66.16	0.00	623.87
	Water	11/14/23	23	3	J	074 GLIA GROUP LLC	8.40	0.00	632.27
	Tax	11/14/23	23	4	J	074 GLIA GROUP LLC	1,292.70	0.00	1,924.97
	Sewer	11/27/23	23	4	J	074 GLIA GROUP LLC c# 5864	373.94	0.00	2,298.91
424.08 14.01 -C0106- - 23-00249 415	PAJJURI, SANTHOSH K & SWATHI 106 AIMWICK COURT SOMERSET, NJ 106 AIMWICK CT PRO CAP 8 FBO FIRSTTRUST BANK	10/27/23 Outside 08873	Open 2022					3.00 %	0.00
						Water	0.00	0.00	0.00
						Sewer	343.48	72.00	415.48
						Cost	65.00	0.00	65.00
						Total In Sale:			480.48
						Begin Balance:			0.00
	Water	12/01/23	23	3	J	074	91.25	0.00	571.73
	Water	12/01/23	23	3	J	074	13.74	0.00	585.47
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076420	377.82	0.00	963.29
424.08 14.01 -C0116- - 23-00250 547	AGONIAS, ALSACE 116 AIMWICK CT SOMERSET NJ 116 AIMWICK CT SMYRNA GROUP, LLC	10/27/23 Outside 08873	Open 2022					0.00 %	100.00
						Water	57.86	4.19	62.05
						Cost	65.00	0.00	65.00
						Total In Sale:			127.05
						Begin Balance:			0.00
	Water	01/19/24	23	1	J	074 SMYRNA GROUP, LLC	61.68	0.00	188.73
	Water	01/19/24	23	2	J	074 SMYRNA GROUP, LLC	71.30	0.00	260.03
	Water	01/19/24	23	3	J	074 SMYRNA GROUP, LLC	9.61	0.00	269.64
	Water	01/19/24	23	3	J	074 SMYRNA GROUP, LLC	67.10	0.00	336.74
424.08 196 23-00251 415	FERGUSON, STAFFORD W IV & LEONA L 196 MATLOOK PLACE SOMERSET, NJ 196 MATLOOK PL PRO CAP 8 FBO FIRSTTRUST BANK	10/27/23 Outside 08873	Open 2022					0.00 %	100.00
						Water	153.27	13.11	166.38
						Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			231.38
						Begin Balance:			0.00
	Water	12/01/23	23	1	J	074 PRO CAP 8 FBO FIRSTTRUST BANK	82.27	0.00	313.65

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
424.08	196	23-00251	FERGUSON, STAFFORD W IV & LEONA L	Continued					
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTRUST BANK	121.74	0.00	435.39
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	150.93	0.00	586.32
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	22.73	0.00	609.05
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076421	410.30	0.00	1,019.35
424.08 229	JVC COMPUTER, TRUSTEE 3060 SEISHOLTZVILLE RD MACUNGIE, PA	10/27/23 Outside 18062	Open 2022					0.00 %	100.00
23-00252 415	229 MATLOOK PL PRO CAP 8 FBO FIRSTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	0.00 317.80 65.00	0.00 72.87 0.00	0.00 390.67 65.00 455.67 0.00
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTRUST BANK	0.44	0.00	456.11
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	15.23	0.00	471.34
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	101.19	0.00	572.53
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076422	377.42	0.00	949.95
424.08 234	JAGADEESH, CHANDRAPPA & YOGITHA 234 HARLECH WAY SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					3.00 %	0.00
23-00253 415	234 HARLECH WAY PRO CAP 8 FBO FIRSTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	238.38 0.00 65.00	21.99 0.00 0.00	260.37 0.00 65.00 325.37 0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTRUST BANK	69.54	0.00	394.91
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTRUST BANK	62.86	0.00	457.77
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	73.26	0.00	531.03
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	11.03	0.00	542.06
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076423	93.51	0.00	635.57
424.10 18	YALAMANCHILI, RAMISH B.& POTLURI,V. 9 BURNHAM ST SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	100.00
23-00254 547	9 BURNHAM ST SMYRNA GROUP, LLC					Water Sewer Cost Total In Sale: Begin Balance:	56.84 0.00 65.00	4.12 0.00 0.00	60.96 0.00 65.00 125.96 0.00
	Water	01/19/24	23	1	J 074	SMYRNA GROUP, LLC	60.60	0.00	186.56
	Water	01/19/24	23	2	J 074	SMYRNA GROUP, LLC	59.47	0.00	246.03
	Water	01/19/24	23	3	J 074	SMYRNA GROUP, LLC	5.50	0.00	251.53
	Water	01/19/24	23	3	J 074	SMYRNA GROUP, LLC	67.10	0.00	318.63
	Sewer	01/19/24	23	4	J 074	SMYRNA GROUP, LLC c# 1020	266.08	0.00	584.71

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424.10 60	QUAILBROOK V HOMEOWNERS ASSOC, INC 850 CAROLIER LN NORTH BRUNSWICK, NJ	10/27/23 Outside 08902	Open					1.00 %	0.00
23-00255 415	60 BOXGROVE PL PRO CAP 8 FBO FIRSTTRUST BANK		2022			Water	219.75	18.23	237.98
						Sewer	413.06	122.08	535.14
						Cost	65.00	0.00	65.00
						Total In Sale:			838.12
						Begin Balance:			0.00
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076426	377.46	0.00	1,215.58
424.10 132	GAAN, RABINDRA & SUJATA 132 SELBEY CT SOMERSET NJ	10/29/21 Outside 08873	Open					0.00 %	33,400.00
21-00253 501	132 SELBEY CT FUNDPALITY II, LLC		2020			Tax	3,021.61	422.18	3,443.79
						Water	0.00	0.00	0.00
						Cost	118.88	0.00	118.88
						Total In Sale:			3,562.67
						Begin Balance:			0.00
	Tax	11/19/21	21	1	J 074	EVOLVE BANK & TRUST	1,623.94	0.00	5,186.61
	Tax	11/19/21	21	2	J 074	EVOLVE BANK & TRUST	1,560.06	0.00	6,746.67
	Tax	11/19/21	21	3	J 074	EVOLVE BANK & TRUST	1,606.52	0.00	8,353.19
	Tax	11/19/21	21	4	J 074	EVOLVE BANK & TRUST	1,537.92	0.00	9,891.11
	Tax	02/25/22	22	1	J 074	Evolve Bank & Trust	1,489.53	0.00	11,380.64
	Tax	05/23/22	22	2	J 074	EVOLVE BANK& TRUST	1,488.06	0.00	12,868.70
	Tax	03/17/23	22	3	J 074	EVOLVE BANK & TRUST	1,659.91	0.00	14,528.61
	Water	03/17/23	22	3	J 074	EVOLVE BANK & TRUST	205.29	0.00	14,733.90
	Tax	03/17/23	22	4	J 074	EVOLVE BANK & TRUST	1,592.79	0.00	16,326.69
	Water	03/17/23	22	4	J 074	EVOLVE BANK & TRUST	149.73	0.00	16,476.42
	Tax	03/17/23	23	1	J 074	EVOLVE BANK & TRUST	1,515.71	0.00	17,992.13
	Water	05/25/23	23	1	J 074	EVOLVE BANK & TRUST	135.93	0.00	18,128.06
	Tax	05/25/23	23	2	J 074	EVOLVE BANK & TRUST	1,499.40	0.00	19,627.46
424.10 167	MATADA, SHIVA& SADASIVAPPA, ASHWINI 167 BECKETT PL SOMERSET, NJ	10/27/23 Outside 08873	Open					0.00 %	100.00
23-00256 415	167 BECKET PL PRO CAP 8 FBO FIRSTTRUST BANK		2022			Water	655.63	50.72	706.35
						Cost	65.00	0.00	65.00
						Total In Sale:			771.35
						Begin Balance:			0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	270.33	0.00	1,041.68
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	125.39	0.00	1,167.07
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	58.86	0.00	1,225.93
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	74.94	0.00	1,300.87
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	9.18	0.00	1,310.05
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	66.36	0.00	1,376.41

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424.10 172	RYAN, HEATHER N. 172 BECKET PLACE SOMERSET, NJ	10/27/23 Outside 08873	Open					1.00 %	0.00
23-00257 415	172 BECKET PL PRO CAP 8 FBO FIRSTTRUST BANK		2022			Water Sewer Cost Total In Sale: Begin Balance:	237.00 371.80 65.00	24.17 100.75 0.00	261.17 472.55 65.00 798.72 0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	60.00	0.00	858.72
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	58.86	0.00	917.58
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	9.51	0.00	927.09
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	66.33	0.00	993.42
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076424	408.71	0.00	1,402.13
424.10 198	LE, ANNE G 2210 THE WOODS DR E. JACKSONVILLE, FL	10/27/23 Outside 32246	Open					3.00 %	0.00
23-00258 415	198 HYDE PARK RD PRO CAP 8 FBO FIRSTTRUST BANK		2022			Water Sewer Cost Total In Sale: Begin Balance:	140.63 0.00 65.00	11.68 0.00 0.00	152.31 0.00 65.00 217.31 0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	79.63	0.00	296.94
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	75.95	0.00	372.89
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	89.22	0.00	462.11
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	13.44	0.00	475.55
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076425	491.58	0.00	967.13
424.10 303 -C0081- - 19-00382 334	DESHOW, NATALIE 81 OSWESTRY WAY SOMERSET, NJ 81 OSWESTRY WAY C & E TAX LIEN FUND I	12/06/19 Outside 08873	Open					0.00 %	2,900.00
			2018			Tax Water Sewer Cost Total In Sale: Begin Balance:	0.00 2.77 234.05 65.00	0.00 0.13 67.14 0.00	0.00 2.90 301.19 65.00 369.09 0.00
	Water	12/20/19	19	1	J 074	C&E	59.42	0.00	428.51
	Water	12/20/19	19	2	J 074	C&E	59.10	0.00	487.61
	Water	12/20/19	19	3	J 074	C&E	57.97	0.00	545.58
	Tax	12/20/19	19	4	J 074	C&E	7.81	0.00	553.39
	Water	02/11/20	19	4	J 074	C&E	57.48	0.00	610.87
	Tax	02/11/20	20	1	J 074	C&E	1,189.98	0.00	1,800.85
	Water	06/02/20	20	1	J 074	C&E	57.74	0.00	1,858.59
	Sewer	06/02/20	20	2	J 074	C&E TAX LIEN	432.27	0.00	2,290.86
	Sewer	08/31/20	20	3	J 074	C&E TAX LIEN	160.50	0.00	2,451.36
	Tax	05/11/21	21	2	J 074	C&E TAX LIEN FUND I	1,172.93	0.00	3,624.29
	Sewer	11/22/21	21	4	J 074	C&E TAX LIEN FUNDI	171.30	0.00	3,795.59
	Tax	02/11/22	22	1	J 074	C&E TAX LIEN FUND I	1,147.55	0.00	4,943.14

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424.10	303	-C0081- -	19-00382	DESHOW, NATALIE	Continued				
		Water	10/10/22	22	1	J 074 C & E TAX LIEN FUND I	59.35	0.00	5,002.49
		Water	10/10/22	22	2	J 074 C & E TAX LIEN FUND I	58.22	0.00	5,060.71
		Water	11/18/22	22	3	J 074 C & E TAX LIEN FUND I	57.57	0.00	5,118.28
		Sewer	11/18/22	22	4	J 074 C & E TAX LIEN FUND I	446.18	0.00	5,564.46
		Tax	11/18/22	22	4	J 074 C & E TAX LIEN FUND I	1,121.64	0.00	6,686.10
		Water	02/13/23	22	4	J 074 C & E TAX LIEN FUND I	57.51	0.00	6,743.61
		Tax	02/13/23	23	1	J 074 C & E TAX LIEN FUND I	1,133.78	0.00	7,877.39
		Sewer	03/01/23	23	1	J 074 24624 C & E TAX LIEN FUND I	92.11	0.00	7,969.50
424.10	MATCHAM, LUCAS	10/27/23	Open					0.00 %	4,100.00
303	114 WYCOMBE PL	Outside							
-C0114- -	SOMERSET NJ	08873	2022						
23-00259	114 WYCOMBE PL					Tax	0.00	0.00	0.00
334	C & E TAX LIEN FUND I					Water	0.00	0.00	0.00
						Sewer	91.02	35.47	126.49
						Cost	65.00	0.00	65.00
						Total In Sale:			191.49
						Begin Balance:			0.00
		Water	11/21/23	23	2	J 074 C & E TAX LIEN FUND I	58.74	0.00	250.23
		Water	11/21/23	23	3	J 074 C & E TAX LIEN FUND I	66.26	0.00	316.49
		Water	11/21/23	23	3	J 074 C & E TAX LIEN FUND I	1.00	0.00	317.49
		Tax	11/21/23	23	3	J 074 C & E TAX LIEN FUND I	1,462.88	0.00	1,780.37
		Tax	11/21/23	23	4	J 074 C & E TAX LIEN FUND I	1,438.76	0.00	3,219.13
		Sewer	11/27/23	23	4	J 074 C & E TAX LIEN FUND I C#26513	373.99	0.00	3,593.12
424.12	SHEMLON, STEPHEN S & CAROLINE A	10/27/23	Open					0.00 %	100.00
4.09	24 STONE LEIGH WAY	Outside							
	SOMERSET NJ	08873	2022						
23-00260	24 STONE LEIGH WAY					Water	180.41	15.48	195.89
415	PRO CAP 8 FBO FIRSTTRUST BANK					Sewer	330.00	96.04	426.04
						Cost	65.00	0.00	65.00
						Total In Sale:			686.93
						Begin Balance:			0.00
		Water	12/01/23	23	1	J 074 PRO CAP 8 FBO FIRSTTRUST BANK	68.33	0.00	755.26
		Water	12/01/23	23	2	J 074 PRO CAP 8 FBO FIRSTTRUST BANK	110.19	0.00	865.45
		Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTTRUST BANK	145.79	0.00	1,011.24
		Sewer	12/01/23	23	4	J 074 PRO CAP 8 FBO C#076427	377.46	0.00	1,388.70
		Water	12/01/23	23	4	J 074 PRO CAP 8 FBO FIRSTTRUST BANK	37.26	0.00	1,425.96
		Water	12/01/23	23	4	J 074 PRO CAP 8 FBO FIRSTTRUST BANK	245.82	0.00	1,671.78
424.13	JVC COMPUTER, TRUSTEE	10/27/23	Open					3.00 %	0.00
301	3060 SEISHOLTZVILLE RD	Outside							
-C0007- -	MACUNGIE, PA	18062	2022						
23-00261	7 HENLEY DR					Water	226.40	23.19	249.59
415	PRO CAP 8 FBO FIRSTTRUST BANK					Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			314.59
						Begin Balance:			0.00

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
424.13	301	-C0007- -	23-00261	JVC	COMPUTER, TRUSTEE	Continued			
		Water	12/01/23	23	1	J 074 PRO CAP 8 FBO FIRSTRUST BANK	60.00	0.00	374.59
		Water	12/01/23	23	2	J 074 PRO CAP 8 FBO FIRSTRUST BANK	58.86	0.00	433.45
		Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTRUST BANK	66.32	0.00	499.77
		Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTRUST BANK	0.96	0.00	500.73
		Sewer	12/01/23	23	4	J 074 PRO CAP 8 FBO C#076428	188.30	0.00	689.03
424.13 301	JANNONE, MICHAEL S 20 BEACONSFIELD PL SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					3.00 %	0.00
23-00262 415	20 BEACONSFIELD PL PRO CAP 8 FBO FIRSTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	0.00 330.00 65.00 0.00	0.00 82.40 0.00 0.00	0.00 412.40 65.00 477.40 0.00
	Water	12/01/23	23	2	J 074 PRO CAP 8 FBO FIRSTRUST BANK	0.85	0.00	478.25	
	Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTRUST BANK	0.04	0.00	478.29	
	Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTRUST BANK	66.37	0.00	544.66	
	Sewer	12/01/23	23	4	J 074 PRO CAP 8 FBO C#076429	377.46	0.00	922.12	
424.17 3	GOHEL, FALGUNI & SWAMI, KUNAL 25 RUE CHAGALL SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					0.00 %	200.00
23-00266 415	25 RUE CHAGALL PRO CAP 8 FBO FIRSTRUST BANK					Water Sewer Cost Total In Sale: Begin Balance:	812.68 0.00 67.73 0.00	73.59 0.00 0.00 0.00	886.27 0.00 67.73 954.00 0.00
	Water	12/01/23	23	1	J 074 PRO CAP 8 FBO FIRSTRUST BANK	125.99	0.00	1,079.99	
	Water	12/01/23	23	2	J 074 PRO CAP 8 FBO FIRSTRUST BANK	153.05	0.00	1,233.04	
	Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTRUST BANK	252.13	0.00	1,485.17	
	Water	12/01/23	23	3	J 074 PRO CAP 8 FBO FIRSTRUST BANK	37.97	0.00	1,523.14	
	Sewer	12/01/23	23	4	J 074 PRO CAP 8 FBO C#076431	188.30	0.00	1,711.44	
446 21	KING, WILLIAM CHARLES 59 HOLLYWOOD AVE SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	0.00
23-00268 464	59 HOLLYWOOD AVE GLIA GROUP LLC					Sewer Cost Total In Sale: Begin Balance:	93.93 65.00 0.00	34.50 0.00 0.00	128.43 65.00 193.43 0.00
	Sewer	11/27/23	23	4	J 074 ALREADY PAID	374.01-	0.00	180.58-	
	Sewer	11/27/23	23	4	J 074 GLIA GROUP LLC c# 5865	374.01	0.00	193.43	
	Sewer	12/11/23	23	4	J 074 GLIA GROUP LLC	189.79	0.00	383.22	

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	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
448 1.09	SMITH, NICOLE 18 WALNUT AVE SOMERSET, NJ	10/27/23 Outside 08873	Open 2022			0.00 %	100.00
23-00269 415	18 WALNUT AVE PRO CAP 8 FBO FIRSTTRUST BANK			Sewer Cost Total In Sale: Begin Balance:	330.00 65.00	96.04 0.00	426.04 65.00 491.04 0.00
	Sewer	12/01/23	23 4 J 074	PRO CAP 8 FBO C#076432	377.46	0.00	868.50
	Sewer	12/01/23	23 4 J 074	PAID	377.46-	0.00	491.04
453 4	GOURDIN-DORNEVAL, LISA D. 80 JOHN E. BUSCH AVE. SOMERSET, NJ	10/27/23 Outside 08873	Open 2022			0.00 %	100.00
23-00270 415	80 JOHN E BUSCH AVE PRO CAP 8 FBO FIRSTTRUST BANK			Sewer Cost Total In Sale: Begin Balance:	330.00 65.00	74.96 0.00	404.96 65.00 469.96 0.00
	Sewer	12/01/23	23 4 J 074	PRO CAP 8 FBO C#076433	377.46	0.00	847.42
462 47	BARBOSA, JOSEPH T.C/O ROSEMARY SICA 106 BAKER AVE. BERKELEY HEIGHTS, NJ	12/09/22 Outside 07922	Open 2020, 2021			18.00 %	0.00
22-00224 239	12 BERTRAM AVE NORTHVIEW ASSOCIATES LLC			Tax Cost Total In Sale: Begin Balance:	66.56 65.00	9.23 0.00	75.79 65.00 140.79 0.00
463 60	C.D.C. PROPERTIES INC 630 FRANKLIN BLVD SOMERSET NJ	10/27/23 Outside 08873	Open 2022			18.00 %	0.00
23-00271 518	10 TUXEDO LA 711FLIP LLC			Tax Cost Total In Sale: Begin Balance:	47.45 65.00	4.23 0.00	51.68 65.00 116.68 0.00
468.05 14	GROOMES, DONNA M. (TRUSTEE) 27 CROWN RD. SOMERSET, NJ	10/27/23 Outside 08873	Open 2022			0.00 %	100.00
23-00272 415	27 CROWN RD PRO CAP 8 FBO FIRSTTRUST BANK			Water Cost Total In Sale: Begin Balance:	507.24 65.00	45.32 0.00	552.56 65.00 617.56 0.00
	Water	12/01/23	23 1 J 074	PRO CAP 8 FBO FIRSTTRUST BANK	135.10	0.00	752.66
	Water	12/01/23	23 2 J 074	PRO CAP 8 FBO FIRSTTRUST BANK	88.79	0.00	841.45
	Water	12/01/23	23 3 J 074	PRO CAP 8 FBO FIRSTTRUST BANK	187.52	0.00	1,028.97
	Water	12/01/23	23 4 J 074	PRO CAP 8 FBO FIRSTTRUST BANK	90.68	0.00	1,119.65
	Water	12/01/23	23 4 J 074	PRO CAP 8 FBO FIRSTTRUST BANK	13.74	0.00	1,133.39

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468.07 4	HILL, RICHARD E.JR.&RAGGIA SIMMONS- 726 NEW BRUNSWICK RD. SOMERSET NJ	10/27/23 Outside 08873	Open					0.00 %	200.00
23-00274 415	726 NEW BRUNSWICK RD PRO CAP 8 FBO FIRSTTRUST BANK						Water Sewer Cost Total In Sale: Begin Balance:	0.00 330.00 65.00 469.96 0.00	0.00 404.96 65.00 469.96 0.00
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076434	377.46	0.00	847.42
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	78.62	0.00	926.04
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTTRUST BANK	512.21	0.00	1,438.25
470 14	EICKHORST, DENNIS 13 ULYSSES RD SOMERSET NJ	12/06/19 Outside 08873	Open					0.00 %	900.00
19-00405 433	13 ULYSSES RD JOHN IP						Sewer Cost Total In Sale: Begin Balance:	81.51 65.00 174.27 0.00	109.27 65.00 174.27 0.00
	Sewer	06/17/20	20	2	J 074	JOHN IP	161.70	0.00	335.97
	Sewer	10/23/20	20	3	J 074	JOHN IP	80.25	0.00	416.22
471 44.06	AMAECHI, GRACE 15 NORFOLK RD SOMERSET, NJ	12/09/22 Outside 08873	Open					0.00 %	2,100.00
22-00227 318	15 NORFOLK RD TRYSTONE CAPITAL ASSETS LLC						Sewer Cost Total In Sale: Begin Balance:	321.00 65.00 468.16 0.00	403.16 65.00 468.16 0.00
	Sewer	09/26/23	23	1	J 074	TRYSTONE CAPITAL 518349095-1	15.00	0.00	483.16
	Sewer	09/26/23	23	1	J 074	TRYSTONE CAPITAL 518349096-0	693.23	0.00	1,176.39
	Sewer	12/06/23	23	4	J 074	TRYSTONE CAPITAL ASSET C#49587	92.11	0.00	1,268.50
474 16	KELLY, RAHSHON & CRISTINA 4 ULYSSES RD. SOMERSET, NJ	10/27/23 Outside 08873	Open					0.00 %	100.00
23-00276 415	4 ULYSSES RD PRO CAP 8 FBO FIRSTTRUST BANK						Sewer Cost Total In Sale: Begin Balance:	346.00 65.00 483.40 0.00	418.40 65.00 483.40 0.00
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076435	377.96	0.00	861.36
478 9	MEZABER, LEILA A 258 MAPLE AVE. SOMERSET, NJ	10/27/23 Outside 08873	Open					0.00 %	100.00
23-00277 415	258 MAPLE AVE PRO CAP 8 FBO FIRSTTRUST BANK						Sewer Cost Total In Sale: Begin Balance:	204.92 65.00 301.64 0.00	236.64 65.00 301.64 0.00

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
478	9	23-00277	MEZABER, LEILA A			Continued			
	Sewer	12/01/23	23	4	J 074	PAID	375.70-	0.00	74.06-
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076436	375.70	0.00	301.64
482 25	WHITEROCK PTRS LLC, 929 WASHINGTON AVE. GREENBROOK, NJ	06/08/06	Open					1.00 %	0.00
		08812	2005, 2004						
06-203 64	119 LEONA ST GHARRO LLC					Tax Cost	1,377.12 56.27	186.20 0.00	1,563.32 56.27
						Total In Sale:			1,619.59
						Begin Balance:			0.00
	Tax Sale Payment:	06/08/06	05	2	P 007	CK	1,377.12	242.47	1,619.59
482 25	WHITEROCK PTRS LLC, 929 WASHINGTON AVE. GREENBROOK, NJ	06/08/07	Open					18.00 %	0.00
		08812	2006						
070249 10	119 LEONA ST STONEFIELD INVESTMENT FUND II,					Tax Cost	131.32 40.00	31.98 0.00	163.30 40.00
						Total In Sale:			203.30
						Begin Balance:			0.00
	Tax Sale Payment:	06/08/07	06	2	P 031	CK	131.32	71.98	203.30
482 25	WHITEROCK PTRS LLC, 929 WASHINGTON AVE. GREENBROOK, NJ	06/09/08	Open					18.00 %	0.00
		08812	2007						
08-239 9	119 LEONA ST HERBERT SEHGEL					Tax Cost	65.79 40.00	14.58 0.00	80.37 40.00
						Total In Sale:			120.37
						Begin Balance:			0.00
	Tax Sale Payment:	06/09/08	07	2	P 036	CK	0.00	40.00	120.37
	Tax Sale Payment:	06/09/08	07	2	P 031	CK	65.79	14.58	120.37
482 25	WHITEROCK PTRS LLC, 929 WASHINGTON AVE. GREENBROOK, NJ	06/08/09	Open					18.00 %	0.00
		08812	2008, 2007						
09-328 9	119 LEONA ST HERBERT SEHGEL					Tax Cost	135.11 40.00	36.00 0.00	171.11 40.00
						Total In Sale:			211.11
						Begin Balance:			0.00
	Tax Sale Payment:	06/08/09	08	2	P 031	CK	135.11	36.00	211.11
	Tax Sale Payment:	06/08/09	08	2	P 036	CK	0.00	40.00	211.11
482 25	WHITEROCK PTRS LLC, 929 WASHINGTON AVE. GREENBROOK, NJ	06/16/10	Open					18.00 %	0.00
		08812	2009						
10-446 9	119 LEONA ST HERBERT SEHGEL					Tax Cost	137.86 40.00	37.28 0.00	175.14 40.00
						Total In Sale:			215.14
						Begin Balance:			0.00

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482	25	10-446 WHITEROCK PTRS LLC,			Continued				
	Tax Sale Payment:	06/16/10	09	2	P 031	CK	137.86	77.28	215.14
482	WHITEROCK PTRS LLC,		06/06/11			Open		18.00 %	0.00
25	929 WASHINGTON AVE.		Outside						
	GREENBROOK, NJ		08812			2009, 2010			
11-00423	119 LEONA ST					Tax	127.74	33.66	161.40
82	PATRICIA RODRIGUEZ					Cost	15.00	0.00	15.00
						Total In Sale:			176.40
						Begin Balance:			0.00
482	WHITEROCK PTRS LLC,		12/30/11			Open		18.00 %	0.00
25	929 WASHINGTON AVE.		Municipal						
	GREENBROOK, NJ		08812			2010, 2011			
TS-00042	119 LEONA ST					Tax	146.36	27.48	173.84
TOWNSHIP	TOWNSHIP OF FRANKLIN					Cost	40.00	0.00	40.00
						Total In Sale:			213.84
						Begin Balance:			0.00
	Tax	08/01/11	11	3	J 061		37.59	0.00	251.43
	Tax	11/01/11	11	4	J 061		37.72	0.00	289.15
	Tax	02/01/12	12	1	J 061		36.82	0.00	325.97
	Tax	05/01/12	12	2	J 061		36.82	0.00	362.79
	Tax	08/01/12	12	3	J 061		39.83	0.00	402.62
	Tax	11/01/12	12	4	J 061		39.83	0.00	442.45
	Tax	02/01/13	13	1	J 061	ttl	38.33	0.00	480.78
	Tax	05/01/13	13	2	J 061		38.32	0.00	519.10
	Tax	08/01/13	13	3	J 061		40.81	0.00	559.91
	Tax	11/01/13	13	4	J 061		40.81	0.00	600.72
	Tax	02/01/14	14	1	J 061		39.57	0.00	640.29
	Tax	05/01/14	14	2	J 061		39.57	0.00	679.86
	Tax	08/01/14	14	3	J 061		41.00	0.00	720.86
	Tax	11/01/14	14	4	J 061		41.00	0.00	761.86
	Tax	02/01/15	15	1	J 061		40.29	0.00	802.15
	Tax	05/01/15	15	2	J 061		40.28	0.00	842.43
	Tax	08/01/15	15	3	J 061		41.44	0.00	883.87
	Tax	11/01/15	15	4	J 061		41.44	0.00	925.31
	Tax	02/01/16	16	1	J 061		40.87	0.00	966.18
	Tax	05/01/16	16	2	J 061		40.86	0.00	1,007.04
	Tax	08/01/16	16	3	J 061		41.42	0.00	1,048.46
	Tax	11/01/16	16	4	J 061		41.42	0.00	1,089.88
	Tax	02/01/17	17	1	J 061		41.15	0.00	1,131.03
	Tax	05/01/17	17	2	J 061		41.14	0.00	1,172.17
	Tax	08/01/17	17	3	J 061		40.55	0.00	1,212.72
	Tax	11/01/17	17	4	J 061		40.54	0.00	1,253.26
	Tax	02/01/18	18	1	J 061		40.85	0.00	1,294.11
	Tax	05/01/18	18	2	J 061	TRANS TO TTL	40.84	0.00	1,334.95
	Tax	08/01/18	18	3	J 061	MUNICIPAL SUBS	40.57	0.00	1,375.52
	Tax	11/01/18	18	4	J 061	muni sub	40.56	0.00	1,416.08
	Tax	02/01/19	19	1	J 061	MUNICIPAL SUBS	40.71	0.00	1,456.79

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
482	25	TS-00042 WHITEROCK PTRS LLC,			Continued				
	Tax	05/01/19	19	2	J	061 to muni lien	40.70	0.00	1,497.49
	Tax	08/01/19	19	3	J	061 TO MUNI LIEN	39.87	0.00	1,537.36
	Tax	11/01/19	19	4	J	061 TO MUNI LIEN	39.86	0.00	1,577.22
	Tax	02/01/20	20	1	J	061 TO MUNI LIEN	40.29	0.00	1,617.51
	Tax	05/01/20	20	2	J	061 TO MUNI LIEN	40.28	0.00	1,657.79
	Tax	08/01/20	20	3	J	061 TO MUNI LIEN	38.96	0.00	1,696.75
	Tax	11/01/20	20	4	J	061 TO MUNI LIEN	38.95	0.00	1,735.70
	Tax	02/01/21	21	1	J	061 TO MUNI LIEN	39.62	0.00	1,775.32
	Tax	05/01/21	21	2	J	061 TO MUNI LIEN	39.62	0.00	1,814.94
	Tax	08/01/21	21	3	J	061	37.91	0.00	1,852.85
	Tax	11/01/21	21	4	J	061	37.90	0.00	1,890.75
	Tax	02/01/22	22	1	J	061 TO MUNI LEIN	38.77	0.00	1,929.52
	Tax	05/01/22	22	2	J	061 TO MUNI LIEN	38.76	0.00	1,968.28
	Tax	08/01/22	22	3	J	061 TO MUNI LIEN	32.57	0.00	2,000.85
	Tax	11/01/22	22	4	J	061	32.56	0.00	2,033.41
	Tax	02/01/23	23	1	J	061 TO MUNI LIEN	35.67	0.00	2,069.08
	Tax	05/01/23	23	2	J	061	35.66	0.00	2,104.74
	Tax	08/01/23	23	3	J	061 TO MUNI LIEN	31.92	0.00	2,136.66
	Tax	11/01/23	23	4	J	061	31.92	0.00	2,168.58
483 23	WHITEROCK PTRS LLC, 929 WASHINGTON AVE. GREENBROOK, NJ	12/30/11 Municipal 08812	Open 2011					18.00 %	0.00
TS-00043 TOWNSHIP	254 CEDAR AVE TOWNSHIP OF FRANKLIN				Tax		98.70	6.23	104.93
							Spc Asmnt	0.00	0.00
							Cost	40.00	0.00
							Total In Sale:	144.93	
							Begin Balance:	0.00	
	Tax	08/01/11	11	3	J	061	51.55	0.00	196.48
	Tax	11/01/11	11	4	J	061	51.74	0.00	248.22
	Tax	02/01/12	12	1	J	061	50.50	0.00	298.72
	Tax	05/01/12	12	2	J	061	50.50	0.00	349.22
	Tax	08/01/12	12	3	J	061	54.62	0.00	403.84
	Tax	11/01/12	12	4	J	061	54.62	0.00	458.46
	Tax	02/01/13	13	1	J	061 ttl	52.56	0.00	511.02
	Tax	05/01/13	13	2	J	061	52.56	0.00	563.58
	Tax	08/01/13	13	3	J	061	55.97	0.00	619.55
	Tax	11/01/13	13	4	J	061	55.97	0.00	675.52
	Tax	02/01/14	14	1	J	061	54.27	0.00	729.79
	Tax	05/01/14	14	2	J	061	54.26	0.00	784.05
	Tax	08/01/14	14	3	J	061	56.24	0.00	840.29
	Tax	11/01/14	14	4	J	061	56.23	0.00	896.52
	Tax	02/01/15	15	1	J	061	55.25	0.00	951.77
	Tax	05/01/15	15	2	J	061	55.25	0.00	1,007.02
	Tax	08/01/15	15	3	J	061	56.83	0.00	1,063.85
	Tax	11/01/15	15	4	J	061	56.83	0.00	1,120.68
	Tax	02/01/16	16	1	J	061	56.04	0.00	1,176.72
	Tax	05/01/16	16	2	J	061	56.04	0.00	1,232.76

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483	23	TS-00043 WHITEROCK PTRS LLC,		Continued		
	Tax	08/01/16	16 3 J 061		56.81 0.00	1,289.57
	Tax	11/01/16	16 4 J 061		56.81 0.00	1,346.38
	Tax	02/01/17	17 1 J 061		56.43 0.00	1,402.81
	Tax	05/01/17	17 2 J 061		56.42 0.00	1,459.23
	Tax	08/01/17	17 3 J 061		55.61 0.00	1,514.84
	Tax	11/01/17	17 4 J 061		55.60 0.00	1,570.44
	Tax	02/01/18	18 1 J 061		56.02 0.00	1,626.46
	Tax	05/01/18	18 2 J 061	TRANS TO TTL	56.01 0.00	1,682.47
	Tax	08/01/18	18 3 J 061	MUNICIPAL SUBS	55.63 0.00	1,738.10
	Tax	11/01/18	18 4 J 061	muni sub	55.63 0.00	1,793.73
	Tax	02/01/19	19 1 J 061	MUNICIPAL SUBS	55.83 0.00	1,849.56
	Tax	05/01/19	19 2 J 061	to muni lien	55.82 0.00	1,905.38
	Tax	08/01/19	19 3 J 061	TO MUNI LIEN	54.67 0.00	1,960.05
	Tax	11/01/19	19 4 J 061	TO MUNI LIEN	54.67 0.00	2,014.72
	Tax	02/01/20	20 1 J 061	TO MUNI LIEN	55.25 0.00	2,069.97
	Tax	05/01/20	20 2 J 061	TO MUNI LIEN	55.25 0.00	2,125.22
	Tax	08/01/20	20 3 J 061	TO MUNI LIEN	53.42 0.00	2,178.64
	Tax	11/01/20	20 4 J 061	TO MUNI LIEN	53.42 0.00	2,232.06
	Tax	02/01/21	21 1 J 061	TO MUNI LIEN	54.34 0.00	2,286.40
	Tax	05/01/21	21 2 J 061	TO MUNI LIEN	54.33 0.00	2,340.73
	Tax	08/01/21	21 3 J 061		51.99 0.00	2,392.72
	Tax	11/01/21	21 4 J 061		51.98 0.00	2,444.70
	Tax	02/01/22	22 1 J 061	TO MUNI LEIN	53.16 0.00	2,497.86
	Spc Asmnt	02/09/22	22 1 J 061	TO MUNI LIEN	564.00 0.00	3,061.86
	Tax	05/01/22	22 2 J 061	TO MUNI LIEN	53.16 0.00	3,115.02
	Tax	08/01/22	22 3 J 061	TO MUNI LIEN	44.67 0.00	3,159.69
	Tax	11/01/22	22 4 J 061		44.66 0.00	3,204.35
	Tax	02/01/23	23 1 J 061	TO MUNI LIEN	48.92 0.00	3,253.27
	Spc Asmnt	02/07/23	23 1 J 061		675.50 54.04	3,928.77
	Tax	05/01/23	23 2 J 061		48.91 0.00	3,977.68
	Tax	08/01/23	23 3 J 061	TO MUNI LIEN	43.78 0.00	4,021.46
	Tax	11/01/23	23 4 J 061		43.77 0.00	4,065.23
493.01 1	SINGH, MANJIT & KAUR, RAVINDER 98 STEADWICK DRIVE BUDD LAKE, NJ	10/27/23 Outside 07828	Open 2022		8.00 %	0.00
23-00278 307	339 ELIZABETH AVE LB-HONEY BADGER SBMUNI CUST			Sewer Cost Total In Sale: Begin Balance:	495.00 144.96 65.00 0.00	639.96 65.00 704.96 0.00
497 2	LUTZKO, THOMAS 75 DUCLOS LANE EDISON, NJ	12/04/20 Outside 08817	Open 2019		0.00 %	300.00
20-00275 318	37 MERCURY ST TRYSTONE CAPITAL ASSETS LLC			Tax Cost Total In Sale: Begin Balance:	54.79 5.33 65.00 0.00	60.12 65.00 125.12 0.00

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
497	2	20-00275	LUTZKO, THOMAS	Continued					
	Tax	12/16/20	20	1	J 074	TRYSTONE	29.56	0.00	154.68
	Tax	12/16/20	20	2	J 074	TRYSTONE	29.00	0.00	183.68
	Tax	12/16/20	20	3	J 074	TRYSTONE	27.52	0.00	211.20
	Tax	12/16/20	20	4	J 074	TRYSTONE	26.98	0.00	238.18
	Tax	03/12/21	21	1	J 074	trystone capital	27.42	0.00	265.60
	Tax	06/03/21	21	2	J 074	TRYSTONE	27.36	0.00	292.96
	Tax	09/24/21	21	3	J 074	TRYSTONE CAPITAL	26.30	0.00	319.26
	Tax	12/09/21	21	4	J 074	TRYSTONE CAPITOL	26.20	0.00	345.46
	Tax	03/01/22	22	1	J 074	TRYSTONE CAPITAL ASS	26.76	0.00	372.22
	Tax	06/03/22	22	2	J 074	TRYSTONE CAPITAL ASS	26.77	0.00	398.99
	Tax	09/08/22	22	3	J 074	TRYSTONE CAPITAL ASSETS LLC	22.51	0.00	421.50
	Tax	12/19/22	22	4	J 074	TRYSTONE CAPITAL ASSETS LLC	22.57	0.00	444.07
	Tax	02/22/23	23	1	J 074	TRYSTONE CAPITAL ASSETS LLC	24.57	0.00	468.64
	Tax	06/08/23	23	2	J 074	TRYSTONE CAPITAL ASSETS LLC	24.65	0.00	493.29
	Tax	08/31/23	23	3	J 074	TRYSTONE CAPITAL ASSETS LLC	22.03	0.00	515.32
	Tax	12/06/23	23	4	J 074	TRYSTONE CAPITAL ASSETS LLC	22.05	0.00	537.37
497 3	LUTZKO, THOMAS 75 DUCLOS LANE EDISON, NJ	12/04/20 Outside 08817	Open 2019					5.00 %	0.00
20-00276 322	35 MERCURY ST THOMAS WEINMAN			Tax			54.79	5.33	60.12
				Cost			65.00	0.00	65.00
				Total In Sale:					125.12
				Begin Balance:					0.00
	Tax	01/15/21	20	1	J 074	thomas weinman	29.74	0.00	154.86
	Tax	01/15/21	20	2	J 074	thomas weinman	29.18	0.00	184.04
	Tax	01/15/21	20	3	J 074	thomas weinman	27.69	0.00	211.73
	Tax	01/15/21	20	4	J 074	thomas weinman	27.15	0.00	238.88
	Tax	02/19/21	21	1	J 074	thomas weinman	27.28	0.00	266.16
	Tax	05/20/21	21	2	J 074	thomas weinman	27.28	0.00	293.44
	Tax	09/24/21	21	3	J 074	THOMAS WEINMAN	26.30	0.00	319.74
	Tax	11/16/21	21	4	J 074	THOMAS WEINMAN	26.08	0.00	345.82
	Tax	02/17/22	22	1	J 074	THOMAS WEINMAN	26.67	0.00	372.49
	Tax	05/18/22	22	2	J 074	THOMAS WEINMAN	26.68	0.00	399.17
	Tax	09/07/22	22	3	J 074	thomas weinman	22.51	0.00	421.68
	Tax	11/18/22	22	4	J 074	THOMAS WEINMAN	22.41	0.00	444.09
	Tax	01/12/24	23	1	J 074		26.31	0.00	470.40
	Tax	01/12/24	23	2	J 074		25.81	0.00	496.21
	Tax	01/12/24	23	3	J 074		22.67	0.00	518.88
	Tax	01/12/24	23	4	J 074		22.23	0.00	541.11
507.14 56	DELANEY, MILES 501 ELIZABETH AVE SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	28,700.00
23-00279 415	501 ELIZABETH AVE PRO CAP 8 FBO FIRSTTRUST BANK			Tax			5,715.88	1,173.37	6,889.25
				Water			383.56	39.51	423.07
				Cost			150.00	0.00	150.00
				Total In Sale:					7,462.32

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507.14	56	23-00279	DELANEY, MILES	Continued					
Begin Balance:									0.00
	Water	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTRUST BANK	164.62	0.00	7,626.94
	Tax	12/01/23	23	1	J 074	PRO CAP 8 FBO FIRSTRUST BANK	2,442.14	0.00	10,069.08
	Water	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTRUST BANK	59.62	0.00	10,128.70
	Tax	12/01/23	23	2	J 074	PRO CAP 8 FBO FIRSTRUST BANK	2,346.57	0.00	12,475.27
	Tax	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	2,337.02	0.00	14,812.29
	Water	12/01/23	23	3	J 074	PRO CAP 8 FBO FIRSTRUST BANK	87.99	0.00	14,900.28
	Tax	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTRUST BANK	2,229.16	0.00	17,129.44
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTRUST BANK	117.19	0.00	17,246.63
	Water	12/01/23	23	4	J 074	PRO CAP 8 FBO FIRSTRUST BANK	17.76	0.00	17,264.39
507.18 1.06	ATHERLEY, LISA 2111 CONRAD WAY SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					3.00 %	0.00
23-00280 415	2111 CONRAD WAY PRO CAP 8 FBO FIRSTRUST BANK			Sewer Cost			166.24 65.00	50.42 0.00	216.66 65.00
Total In Sale:									281.66
Begin Balance:									0.00
	Sewer	12/01/23	23	4	J 074	PRO CAP 8 FBO C#076437	375.48	0.00	657.14
507.22 5	MIHALICH, DONALD & CORNELIA 154 STONE MANOR DR SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	29,100.00
23-00281 520	154 STONE MANOR DR ANTHONY MALINOWSKI			Tax Water Sewer Cost			10,708.39 1,306.78 330.00 150.00	2,565.11 161.70 96.04 0.00	13,273.50 1,468.48 426.04 150.00
Total In Sale:									15,318.02
Begin Balance:									0.00
	Water	11/22/23	23	1	J 074	ANTHONY MALINOWSKI	72.80	0.00	15,390.82
	Water	11/22/23	23	2	J 074	ANTHONY MALINOWSKI	65.73	0.00	15,456.55
	Water	11/22/23	23	3	J 074	ANTHONY MALINOWSKI	12.69	0.00	15,469.24
	Water	11/22/23	23	3	J 074	ANTHONY MALINOWSKI	84.08	0.00	15,553.32
	Tax	11/27/23	23	1	J 074	ANTHONY MALINOWSKI	2,863.12	0.00	18,416.44
	Tax	11/27/23	23	2	J 074	ANTHONY MALINOWSKI	2,750.88	0.00	21,167.32
	Tax	11/27/23	23	3	J 074	ANTHONY MALINOWSKI	2,895.82	0.00	24,063.14
	Tax	11/27/23	23	4	J 074	ANTHONY MALINOWSKI	2,772.65	0.00	26,835.79
	Tax	12/31/23	23	4	J 076		702.36	0.00	27,538.15
508.03 6	BHURI, MOHAMMAD Y & SEEMA Y 11 VALLEY WOOD DR SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					0.00 %	1,300.00
23-00285 493	11 VALLEY WOOD DR WSFS AS CUST LVTLOPS/FIRSTRUST			Water Sewer Cost			0.00 330.00 65.00	0.00 96.04 0.00	0.00 426.04 65.00
Total In Sale:									491.04
Begin Balance:									0.00
	Water	12/08/23	23	4	J 074	WSFS AS CUST LVTLOPS/FIRSTRUST	433.72	0.00	924.76

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508.03	6	23-00285	BHURI, MOHAMMAD Y & SEEMA Y		Continued				
	Water	12/08/23	23	4	J 074	WSFS AS CUST LVTLOPS/FIRSTTRUST	67.28	0.00	992.04
	Sewer	12/08/23	23	4	J 074	WSFS AS CUST LVTLOPS C#4664	377.62	0.00	1,369.66
510 9	NELSON JR, EDWARD M 604 ELIZABETH AVE SOMERSET NJ	12/01/14	Open					15.00 %	0.00
14-00450 255	AMWELL RD NEOTAIL	08873	2013						
						Tax	605.15	58.50	663.65
						Cost	90.00	0.00	90.00
						Total In Sale:			753.65
						Begin Balance:			0.00
510 9	NELSON JR, EDWARD M 604 ELIZABETH AVE SOMERSET NJ	12/01/15	Open					18.00 %	0.00
15-00007 TOWNSHIP	AMWELL RD TOWNSHIP OF FRANKLIN	08873	2014						
						Tax	1,194.74	191.15	1,385.89
						Cost	102.72	0.00	102.72
						Total In Sale:			1,488.61
						Begin Balance:			0.00
	Tax	02/01/15	15	1	J 061		298.69	0.00	1,787.30
	Tax	05/01/15	15	2	J 061		298.68	0.00	2,085.98
	Tax	08/01/15	15	3	J 061		307.25	0.00	2,393.23
	Tax	11/01/15	15	4	J 061		307.25	0.00	2,700.48
	Tax	02/01/16	16	1	J 061		302.97	0.00	3,003.45
	Tax	05/01/16	16	2	J 061		302.97	0.00	3,306.42
	Tax	08/01/16	16	3	J 061		307.12	0.00	3,613.54
	Tax	11/01/16	16	4	J 061		307.11	0.00	3,920.65
	Tax	02/01/17	17	1	J 061		305.05	0.00	4,225.70
	Tax	05/01/17	17	2	J 061		305.04	0.00	4,530.74
	Tax	08/01/17	17	3	J 061		300.63	0.00	4,831.37
	Tax	11/01/17	17	4	J 061		300.63	0.00	5,132.00
	Tax	02/01/18	18	1	J 061		302.84	0.00	5,434.84
	Tax	05/01/18	18	2	J 061	TRANS TO TTL	302.84	0.00	5,737.68
	Tax	08/01/18	18	3	J 061	MUNICIPAL SUBS	300.76	0.00	6,038.44
	Tax	11/01/18	18	4	J 061	muni sub	300.76	0.00	6,339.20
	Tax	02/01/19	19	1	J 061	MUNICIPAL SUBS	301.80	0.00	6,641.00
	Tax	05/01/19	19	2	J 061	to muni lien	301.80	0.00	6,942.80
	Tax	08/01/19	19	3	J 061	TO MUNI LIEN	295.57	0.00	7,238.37
	Tax	11/01/19	19	4	J 061	TO MUNI LIEN	295.57	0.00	7,533.94
	Tax	02/01/20	20	1	J 061	TO MUNI LIEN	298.69	0.00	7,832.63
	Tax	05/01/20	20	2	J 061	TO MUNI LIEN	298.68	0.00	8,131.31
	Tax	08/01/20	20	3	J 061	TO MUNI LIEN	288.82	0.00	8,420.13
	Tax	11/01/20	20	4	J 061	TO MUNI LIEN	288.82	0.00	8,708.95
	Tax	02/01/21	21	1	J 061	TO MUNI LIEN	293.76	0.00	9,002.71
	Tax	05/01/21	21	2	J 061	TO MUNI LIEN	293.75	0.00	9,296.46
	Tax	08/01/21	21	3	J 061		281.04	0.00	9,577.50
	Tax	11/01/21	21	4	J 061		281.04	0.00	9,858.54
	Tax	02/01/22	22	1	J 061	TO MUNI LEIN	287.40	0.00	10,145.94
	Tax	05/01/22	22	2	J 061	TO MUNI LIEN	287.40	0.00	10,433.34

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510	9	15-00007	NELSON JR, EDWARD M	Continued					
	Tax	08/01/22	22	3	J	061 TO MUNI LIEN	241.46	0.00	10,674.80
	Tax	11/01/22	22	4	J	061	241.46	0.00	10,916.26
	Tax	02/01/23	23	1	J	061 TO MUNI LIEN	264.43	0.00	11,180.69
	Tax	05/01/23	23	2	J	061	264.43	0.00	11,445.12
	Tax	08/01/23	23	3	J	061 TO MUNI LIEN	236.67	0.00	11,681.79
	Tax	11/01/23	23	4	J	061	236.66	0.00	11,918.45
513.11 29	ZNAK, MICHAEL & EMILIA 1 HARDENBERGH STREET SOMERSET, NJ	12/04/20 Outside 08873	Open 2019					0.00 %	53,500.00
20-00284 334	1 HARDENBERGH ST C & E TAX LIEN FUND I					Tax	140.89	14.02	154.91
						Water	0.00	0.00	0.00
						Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:	219.91		
						Begin Balance:	0.00		
	Tax	12/15/20	20	1	J	074 C&E TAX LIEN FUND I	2,993.95	0.00	3,213.86
	Tax	12/15/20	20	2	J	074 C&E TAX LIEN FUND I	3,011.74	0.00	6,225.60
	Tax	12/15/20	20	3	J	074 C&E TAX LIEN FUND I	2,795.55	0.00	9,021.15
	Sewer	12/15/20	20	4	J	074 C&E TAX LIEN FUND I	324.68	0.00	9,345.83
	Tax	12/15/20	20	4	J	074 C&E TAX LIEN FUND I	2,677.64	0.00	12,023.47
	Tax	12/31/20	20	4	J	076	713.53	0.00	12,737.00
	Sewer	03/05/21	21	1	J	074 3/5/2021	81.45	0.00	12,818.45
	Tax	05/11/21	21	1	J	074 C&E TAX LIEN FUND I	2,797.97	0.00	15,616.42
	Tax	05/11/21	21	2	J	074 C&E TAX LIEN FUND I	1,991.41	0.00	17,607.83
	Tax	09/17/21	21	3	J	074 C & E TAX LIEN FUND	208.02	0.00	17,815.85
	Tax	09/24/21	21	3	J	074 C & E TAX LIEN FUND	2,408.40	0.00	20,224.25
	Tax	11/12/21	21	4	J	074 C & E TAX LIEN FUND	2,563.40	0.00	22,787.65
	Sewer	11/22/21	21	4	J	074 C&E TAX LIEN FUNDI	171.30	0.00	22,958.95
	Tax	12/31/21	21	4	J	076	658.41	0.00	23,617.36
	Tax	02/11/22	22	1	J	074 C&E TAX LIEN FUND I	2,620.10	0.00	26,237.46
	Tax	05/11/22	22	2	J	074 C & E TAX LIEN FUND	2,620.09	0.00	28,857.55
	Water	10/10/22	20	2	J	074 C & E TAX LIEN FUND I	58.08	0.00	28,915.63
	Water	10/10/22	20	3	J	074 C & E TAX LIEN FUND I	59.18	0.00	28,974.81
	Water	10/10/22	20	4	J	074 C & E TAX LIEN FUND I	118.36	0.00	29,093.17
	Water	10/10/22	21	1	J	074 C & E TAX LIEN FUND I	59.18	0.00	29,152.35
	Water	10/10/22	21	2	J	074 C & E TAX LIEN FUND I	59.18	0.00	29,211.53
	Water	10/10/22	21	3	J	074 C & E TAX LIEN FUND I	59.18	0.00	29,270.71
	Water	10/10/22	21	4	J	074 C & E TAX LIEN FUND I	59.18	0.00	29,329.89
	Water	10/10/22	22	1	J	074 C & E TAX LIEN FUND I	59.35	0.00	29,389.24
	Water	10/10/22	22	2	J	074 C & E TAX LIEN FUND I	58.22	0.00	29,447.46
	Tax	10/10/22	22	3	J	074 C & E TAX LIEN FUND I	2,819.40	0.00	32,266.86
	Water	11/18/22	22	3	J	074 C & E TAX LIEN FUND I	57.57	0.00	32,324.43
	Tax	11/18/22	22	4	J	074 C & E TAX LIEN FUND I	2,748.54	0.00	35,072.97
	Sewer	11/18/22	22	4	J	074 C & E TAX LIEN FUND I	446.18	0.00	35,519.15
	Tax	12/31/22	22	4	J	076 YEAR END PENALTY	739.79	0.00	36,258.94
	Water	02/13/23	22	4	J	074 C & E TAX LIEN FUND I	57.51	0.00	36,316.45
	Tax	02/13/23	23	1	J	074 C & E TAX LIEN FUND I	2,682.22	0.00	38,998.67

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513.11	29	20-00284	ZNAK, MICHAEL & EMILIA	Continued					
	Sewer	03/01/23	23	1	J	074 24625 C & E TAX LIEN FUND I	92.11	0.00	39,090.78
	Water	05/15/23	23	1	J	074 C & E TAX LIEN FUND I	57.53	0.00	39,148.31
	Tax	05/15/23	23	2	J	074 C & E TAX LIEN FUND I	2,684.87	0.00	41,833.18
	Water	08/23/23	23	2	J	074 C & E TAX LIEN FUND I	57.63	0.00	41,890.81
	Tax	08/23/23	23	3	J	074 C & E TAX LIEN FUND I	2,822.47	0.00	44,713.28
	Sewer	08/28/23	23	2	J	074 C# 25795 C & E TAX LIEN FUND	188.30	0.00	44,901.58
	Water	11/21/23	23	3	J	074 C&E FUND 1 SUB	66.26	0.00	44,967.84
	Tax	11/21/23	23	4	J	074 C&E FUND 1 SUB	2,819.67	0.00	47,787.51
	Sewer	11/27/23	23	4	J	074 C & E TAX LIEN FUND I C# 26449	92.11	0.00	47,879.62
	Tax	12/31/23	23	4	J	076	753.39	0.00	48,633.01
513.33 17	DOGRA, RAJESHWAR R & ANNAMMA 148 SARATOGA COURT SOMERSET NJ	10/27/23 Outside 08873	Open 2022					0.00 %	16,600.00
23-00288 464	148 SARATOGA CT. GLIA GROUP LLC					Tax	0.00	0.00	0.00
						Water	56.60	4.10	60.70
						Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			125.70
						Begin Balance:			0.00
	Water	11/14/23	23	1	J	074 GLIA GROUP LLC	59.78	0.00	185.48
	Tax	11/14/23	23	1	J	074 GLIA GROUP LLC	2,357.90	0.00	2,543.38
	Tax	11/14/23	23	2	J	074 GLIA GROUP LLC	2,368.75	0.00	4,912.13
	Water	11/14/23	23	2	J	074 GLIA GROUP LLC	58.65	0.00	4,970.78
	Tax	11/14/23	23	3	J	074 GLIA GROUP LLC	2,388.35	0.00	7,359.13
	Water	11/14/23	23	3	J	074 GLIA GROUP LLC	66.16	0.00	7,425.29
	Water	11/14/23	23	3	J	074 GLIA GROUP LLC	0.17	0.00	7,425.46
	Tax	11/14/23	23	4	J	074 GLIA GROUP LLC	2,286.12	0.00	9,711.58
	Sewer	11/27/23	23	4	J	074 GLIA GROUP LLC c# 5866	392.92	0.00	10,104.50
	Tax	12/31/23	23	4	J	076	611.15	0.00	10,715.65
516.02 94	SUMMERFIELDS AT FRANKLIN LLC C/O ASSOCIATION ADVISORS NJ FREEHOLD, NJ	12/09/22 Outside 07728	Open 2022					18.00 %	0.00
22-00237 415	DEWITT BOULEVARD PRO CAP 8 FBO FIRSTTRUST BANK					Water	1,671.42	0.00	1,671.42
						Cost	83.43	0.00	83.43
						Total In Sale:			1,754.85
						Begin Balance:			0.00
517.04 22.01	WINTERHOLDER, FRANK 264 FORT DEFRANCE AVE TOMS RIVER NJ	12/01/15 Municipal 08757	Open 2013, 2014					18.00 %	0.00
15-00008 TOWNSHIP	31 RANDOLPH RD TOWNSHIP OF FRANKLIN					Tax	144.37	21.09	165.46
						Spc Asmnt	0.00	0.00	0.00
						Cost	90.00	0.00	90.00
						Total In Sale:			255.46
						Begin Balance:			0.00
	Tax	02/01/15	15	1	J	061	20.72	0.00	276.18

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
517.04	22.01	15-00008 WINTERHOLDER, FRANK				Continued			
		Tax	05/01/15	15	2	J 061	20.72	0.00	296.90
		Tax	08/01/15	15	3	J 061	21.31	0.00	318.21
		Tax	11/01/15	15	4	J 061	21.31	0.00	339.52
		Tax	02/01/16	16	1	J 061	21.02	0.00	360.54
		Tax	05/01/16	16	2	J 061	21.01	0.00	381.55
		Tax	08/01/16	16	3	J 061	21.31	0.00	402.86
		Tax	11/01/16	16	4	J 061	21.30	0.00	424.16
		Tax	02/01/17	17	1	J 061	21.16	0.00	445.32
		Tax	05/01/17	17	2	J 061	21.16	0.00	466.48
		Tax	08/01/17	17	3	J 061	20.85	0.00	487.33
	Spc Asmnt	10/26/17	17	1	J 061	ORDINANCE 181	680.00	0.00	1,167.33
	Tax	11/01/17	17	4	J 061		20.85	0.00	1,188.18
	Tax	02/01/18	18	1	J 061		21.01	0.00	1,209.19
	Tax	05/01/18	18	2	J 061	TRANS TO TTL	21.00	0.00	1,230.19
	Tax	08/01/18	18	3	J 061	MUNICIPAL SUBS	20.86	0.00	1,251.05
	Tax	11/01/18	18	4	J 061	muni sub	20.86	0.00	1,271.91
	Tax	02/01/19	19	1	J 061	MUNICIPAL SUBS	20.94	0.00	1,292.85
	Tax	05/01/19	19	2	J 061	to muni lien	20.93	0.00	1,313.78
	Tax	08/01/19	19	3	J 061	TO MUNI LIEN	20.50	0.00	1,334.28
	Tax	11/01/19	19	4	J 061	TO MUNI LIEN	20.50	0.00	1,354.78
	Tax	02/01/20	20	1	J 061	TO MUNI LIEN	20.72	0.00	1,375.50
	Tax	05/01/20	20	2	J 061	TO MUNI LIEN	20.72	0.00	1,396.22
	Tax	08/01/20	20	3	J 061	TO MUNI LIEN	20.03	0.00	1,416.25
	Tax	11/01/20	20	4	J 061	TO MUNI LIEN	20.03	0.00	1,436.28
	Tax	02/01/21	21	1	J 061	TO MUNI LIEN	20.38	0.00	1,456.66
	Tax	05/01/21	21	2	J 061	TO MUNI LIEN	20.37	0.00	1,477.03
	Tax	08/01/21	21	3	J 061		19.50	0.00	1,496.53
	Tax	11/01/21	21	4	J 061		19.49	0.00	1,516.02
	Tax	02/01/22	22	1	J 061	TO MUNI LEIN	19.94	0.00	1,535.96
	Tax	05/01/22	22	2	J 061	TO MUNI LIEN	19.93	0.00	1,555.89
	Tax	08/01/22	22	3	J 061	TO MUNI LIEN	16.75	0.00	1,572.64
	Tax	11/01/22	22	4	J 061		16.75	0.00	1,589.39
	Tax	02/01/23	23	1	J 061	TO MUNI LIEN	18.35	0.00	1,607.74
	Tax	05/01/23	23	2	J 061		18.34	0.00	1,626.08
	Tax	08/01/23	23	3	J 061	TO MUNI LIEN	16.42	0.00	1,642.50
	Tax	11/01/23	23	4	J 061		16.41	0.00	1,658.91
528.04 155	NII REAL ESTATE HOLDING C/O ACME P.O. BOX 425 PLAINSBORO, NJ	06/10/03	Open				18.00 %		0.00
03-241 4	306 ST.JAMES PL FERNWOOD FUNDING	Outside 08536-0425	2002, 2001						
				Tax			226.83	26.69	253.52
				Cost			15.00	0.00	15.00
				Total In Sale:					268.52
				Begin Balance:					0.00
	Tax Sale Payment:	06/10/03	02	2	P 007 CK		0.00	15.00	268.52
	Tax Sale Payment:	06/10/03	02	2	P 007 CK		226.83	26.69	268.52
	Tax	06/30/06	06	2	J 074 2Q		291.37	0.00	559.89

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total	
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
528.04 155	NII REAL ESTATE HOLDING C/O ACME	06/08/04	Open			18.00 %	0.00
	P.O. BOX 425	Outside					
	PLAINSBORO, NJ	08536-0425	2003, 2002				
040118	306 ST.JAMES PL			Tax	211.21	24.68	235.89
9	HERBERT SEHGEL			Cost	65.00	0.00	65.00
				Total In Sale:			300.89
				Begin Balance:			0.00
	Tax Sale Payment:	06/08/04 03	2	P 007 CK TAX SALE	211.21	24.68	300.89
	Tax Sale Payment:	06/08/04 03	2	P 007 CK TAX SALE	0.00	65.00	300.89
528.04 155	NII REAL ESTATE HOLDING C/O ACME	06/09/05	Open			18.00 %	0.00
	P.O. BOX 425	Outside					
	PLAINSBORO, NJ	08536-0425	2004, 2003				
05-102	306 ST.JAMES PL			Tax	214.88	25.41	240.29
9	HERBERT SEHGEL			Cost	40.00	0.00	40.00
				Total In Sale:			280.29
				Begin Balance:			0.00
	Tax Sale Payment:	06/09/05 04	2	P 007 CK TAX SALE	214.88	65.41	280.29
528.04 155	NII REAL ESTATE HOLDING C/O ACME	06/08/06	Open			18.00 %	0.00
	P.O. BOX 425	Outside					
	PLAINSBORO, NJ	08536-0425	2005, 2004				
06-208	306 ST.JAMES PL			Tax	354.38	42.78	397.16
9	HERBERT SEHGEL			Cost	40.00	0.00	40.00
				Total In Sale:			437.16
				Begin Balance:			0.00
	Tax Sale Payment:	06/08/06 05	2	P 007 CK	354.38	82.78	437.16
528.04 155	NII REAL ESTATE HOLDING C/O ACME	06/09/08	Open			18.00 %	0.00
	P.O. BOX 425	Outside					
	PLAINSBORO, NJ	08536-0425	2007, 2006				
08-246	306 ST.JAMES PL			Tax	294.44	78.53	372.97
9	HERBERT SEHGEL			Cost	40.00	0.00	40.00
				Total In Sale:			412.97
				Begin Balance:			0.00
	Tax Sale Payment:	06/09/08 07	2	P 031 CK	294.44	78.53	412.97
	Tax Sale Payment:	06/09/08 07	2	P 036 CK	0.00	40.00	412.97
528.04 155	NII REAL ESTATE HOLDING C/O ACME	04/11/96	Open			18.00 %	0.00
	P.O. BOX 425	Outside					
	PLAINSBORO, NJ	08536-0425	1995				
96-106	306 ST.JAMES PL			Tax	150.89	14.36	165.25
88	NII REAL ESTATE HOLDING CORP.			Cost	15.00	0.00	15.00
				Total In Sale:			180.25
				Begin Balance:			0.00

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528.04 155	NII REAL ESTATE HOLDING C/O ACME P.O. BOX 425 PLAINSBORO, NJ	04/10/97 Outside 08536-0425	Open					18.00 %	0.00
97-159 88	306 ST.JAMES PL NII REAL ESTATE HOLDING CORP.		1996			Tax Cost Total In Sale: Begin Balance:	208.95 15.00	16.42 0.00	225.37 15.00 240.37 0.00
	Tax	03/02/98	98	1	J	074	408.17	0.00	648.54
528.04 155	NII REAL ESTATE HOLDING C/O ACME P.O. BOX 425 PLAINSBORO, NJ	06/10/99 Outside 08536-0425	Open					18.00 %	0.00
990155 88	306 ST.JAMES PL NII REAL ESTATE HOLDING CORP.		1998			Tax Cost Total In Sale: Begin Balance:	55.36 15.00	4.91 0.00	60.27 15.00 75.27 0.00
	Tax	06/19/00	00	2	J	074	288.17	0.00	363.44
528.05 82	YORK, DAVID 291 PIERCE ST SOMERSET NJ	12/09/22 Outside 08873	Open					0.00 %	52,900.00
22-00238 327	291 PIERCE ST CHRISTIANA TRUST AS CUSTODIAN		2021			Tax Cost Total In Sale: Begin Balance:	6,352.62 150.00	1,504.51 0.00	7,857.13 150.00 8,007.13 0.00
	Tax	12/22/22	22	1	J	074 CHRISTIANA TRUST AS CUSTODIAN	1,843.06	0.00	9,850.19
	Tax	12/22/22	22	2	J	074 CHRISTIANA TRUST AS CUSTODIAN	1,771.58	0.00	11,621.77
	Tax	12/22/22	22	3	J	074 CHRISTIANA TRUST AS CUSTODIAN	1,973.83	0.00	13,595.60
	Tax	12/22/22	22	4	J	074 CHRISTIANA TRUST AS CUSTODIAN	1,890.85	0.00	15,486.45
	Tax	02/27/23	23	1	J	074 CHRISTIANA TRUST AS CUSTODIAN	1,738.31	0.00	17,224.76
	Tax	07/07/23	23	2	J	074 CHRISTIANA TRUST	1,772.62	0.00	18,997.38
	Tax	08/28/23	23	3	J	074 CHRISTIANA TRUST AS CUSTODIAN	2,290.44	0.00	21,287.82
	Tax	11/29/23	23	4	J	074 CHRISTIANA TRUST AS CUSTODIAN	2,291.57	0.00	23,579.39
530.04 8.01	ROBERT WOOD JOHNSON UNIVERSITY, INC. ONE ROBERT WOOD JOHNSON P NEW BRUNSWICK, NJ	10/27/23 Outside 08903	Open					11.00 %	0.00
23-00289 528	379 CAMPUS DR WSFS CUST TOWER DBXIII		2022			Utility Cost Total In Sale: Begin Balance:	2,213.92 98.52	212.04 0.00	2,425.96 98.52 2,524.48 0.00
	Utility	11/30/23	23	1	J	074 WSFS CUST TOWER DBXIII	921.76	0.00	3,446.24
	Utility	11/30/23	23	1	J	074 WSFS CUST TOWER DBXIII	266.13	0.00	3,712.37
	Utility	11/30/23	23	2	J	074 WSFS CUST TOWER DBXIII	261.17	0.00	3,973.54
	Utility	11/30/23	23	2	J	074 WSFS CUST TOWER DBXIII	904.58	0.00	4,878.12
	Utility	11/30/23	23	3	J	074 WSFS CUST TOWER DBXIII	1,020.51	0.00	5,898.63
	Utility	11/30/23	23	3	J	074 WSFS CUST TOWER DBXIII	258.28	0.00	6,156.91

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
535 1.01	MA, RONG & NIE, XING	10/27/23				Open		3.00 %	0.00
	598 GARFIELD AVE.	Outside							
	SOMERSET, NJ	08873				2022			
23-00290 415	598 GARFIELD AVE					Sewer	247.50	72.48	319.98
	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	65.00	0.00	65.00
						Total In Sale:			384.98
						Begin Balance:			0.00
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076440	376.36	0.00	761.34
536.01 3.01	WILSON, JAMES M & KIMBERLY ANN	10/27/23				Open		3.00 %	0.00
	609 GARFIELD AVE	Outside							
	SOMERSET NJ	08873				2022			
23-00291 415	609 GARFIELD AVE					Sewer	321.40	73.53	394.93
	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	65.00	0.00	65.00
						Total In Sale:			459.93
						Begin Balance:			0.00
	Sewer	12/01/23	23	4	J	074 PRO CAP 8 FBO C#076441	377.48	0.00	837.41
544 1.01	KOYONGIAN, POLKE	12/09/22				Open		0.00 %	0.00
	549 MADISON AVE	Outside							
	SOMERSET, NJ	08873				2021			
22-00239 239	549 MADISON AVE					Tax	527.96	46.70	574.66
	NORTHVIEW ASSOCIATES LLC					Cost	65.00	0.00	65.00
						Total In Sale:			639.66
						Begin Balance:			0.00
544 1.01	KOYONGIAN, POLKE	10/27/23				Open		16.00 %	0.00
	549 MADISON AVE	Outside							
	SOMERSET, NJ	08873				2022			
23-00292 520	549 MADISON AVE					Tax	1,171.85	190.55	1,362.40
	ANTHONY MALINOWSKI					Cost	77.25	0.00	77.25
						Total In Sale:			1,439.65
						Begin Balance:			0.00
	Tax	11/22/23	23	1	J	074 ANTHONY MALINOWSKI	335.60	0.00	1,775.25
	Tax	11/22/23	23	2	J	074 ANTHONY MALINOWSKI	322.40	0.00	2,097.65
	Tax	11/22/23	23	3	J	074 ANTHONY MALINOWSKI	276.75	0.00	2,374.40
	Tax	11/22/23	23	4	J	074 ANTHONY MALINOWSKI	264.95	0.00	2,639.35
547 1	WHITEROCK PTRS LLC,	12/01/16				Open		18.00 %	0.00
	929 WASHINGTON AVE.	Municipal							
	GREENBROOK, NJ	08812				2015			
16-00491 TOWNSHIP	547 MADISON AVE					Tax	1,074.10	125.01	1,199.11
	TOWNSHIP OF FRANKLIN					Cost	98.98	0.00	98.98
						Total In Sale:			1,298.09
						Begin Balance:			0.00
	Tax	02/01/16	16	1	J	061	268.53	0.00	1,566.62
	Tax	05/01/16	16	2	J	061	268.52	0.00	1,835.14
	Tax	08/01/16	16	3	J	061	272.21	0.00	2,107.35
	Tax	11/01/16	16	4	J	061	272.20	0.00	2,379.55

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
547	1	16-00491	WHITEROCK PTRS LLC,	Continued					
	Tax	02/01/17	17	1	J	061	270.37	0.00	2,649.92
	Tax	05/01/17	17	2	J	061	270.36	0.00	2,920.28
	Tax	08/01/17	17	3	J	061	266.46	0.00	3,186.74
	Tax	11/01/17	17	4	J	061	266.45	0.00	3,453.19
	Tax	02/01/18	18	1	J	061	268.41	0.00	3,721.60
	Tax	05/01/18	18	2	J	061	268.41	0.00	3,990.01
	Tax	08/01/18	18	3	J	061	266.57	0.00	4,256.58
	Tax	11/01/18	18	4	J	061	266.57	0.00	4,523.15
	Tax	02/01/19	19	1	J	061	267.49	0.00	4,790.64
	Tax	05/01/19	19	2	J	061	267.49	0.00	5,058.13
	Tax	08/01/19	19	3	J	061	261.97	0.00	5,320.10
	Tax	11/01/19	19	4	J	061	261.97	0.00	5,582.07
	Tax	02/01/20	20	1	J	061	264.73	0.00	5,846.80
	Tax	05/01/20	20	2	J	061	264.73	0.00	6,111.53
	Tax	08/01/20	20	3	J	061	255.99	0.00	6,367.52
	Tax	11/01/20	20	4	J	061	255.99	0.00	6,623.51
	Tax	02/01/21	21	1	J	061	260.36	0.00	6,883.87
	Tax	05/01/21	21	2	J	061	260.36	0.00	7,144.23
	Tax	08/01/21	21	3	J	061	249.09	0.00	7,393.32
	Tax	11/01/21	21	4	J	061	249.09	0.00	7,642.41
	Tax	02/01/22	22	1	J	061	254.73	0.00	7,897.14
	Tax	05/01/22	22	2	J	061	254.72	0.00	8,151.86
	Tax	08/01/22	22	3	J	061	214.02	0.00	8,365.88
	Tax	11/01/22	22	4	J	061	214.01	0.00	8,579.89
	Tax	02/01/23	23	1	J	061	234.37	0.00	8,814.26
	Tax	05/01/23	23	2	J	061	234.37	0.00	9,048.63
	Tax	08/01/23	23	3	J	061	209.76	0.00	9,258.39
	Tax	11/01/23	23	4	J	061	209.76	0.00	9,468.15
547 3	GRAYROCK PTRS LLC, 929 WASHINGTON AVENUE GREEN BROOK NJ	12/01/17 Municipal 08812	Open 2015, 2016				18.00 %		0.00
17-00460 TOWNSHIP	539 MADISON AVE TOWNSHIP OF FRANKLIN					Tax Cost	107.78 90.00	16.84 0.00	124.62 90.00
						Total In Sale:			214.62
						Begin Balance:			0.00
	Tax	02/01/17	17	1	J	061	13.52	0.00	228.14
	Tax	05/01/17	17	2	J	061	13.52	0.00	241.66
	Tax	08/01/17	17	3	J	061	13.33	0.00	254.99
	Tax	11/01/17	17	4	J	061	13.32	0.00	268.31
	Tax	02/01/18	18	1	J	061	13.43	0.00	281.74
	Tax	05/01/18	18	2	J	061	13.42	0.00	295.16
	Tax	08/01/18	18	3	J	061	13.33	0.00	308.49
	Tax	11/01/18	18	4	J	061	13.32	0.00	321.81
	Tax	02/01/19	19	1	J	061	13.38	0.00	335.19
	Tax	05/01/19	19	2	J	061	13.37	0.00	348.56
	Tax	08/01/19	19	3	J	061	13.10	0.00	361.66
	Tax	11/01/19	19	4	J	061	13.10	0.00	374.76

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
547	3	17-00460	GRAYROCK PTRS LLC,	Continued					
	Tax	02/01/20	20	1	J 061	TO MUNI LIEN	13.24	0.00	388.00
	Tax	05/01/20	20	2	J 061	TO MUNI LIEN	13.24	0.00	401.24
	Tax	08/01/20	20	3	J 061	TO MUNI LIEN	12.80	0.00	414.04
	Tax	11/01/20	20	4	J 061	TO MUNI LIEN	12.79	0.00	426.83
	Tax	02/01/21	21	1	J 061	TO MUNI LIEN	13.02	0.00	439.85
	Tax	05/01/21	21	2	J 061	TO MUNI LIEN	13.02	0.00	452.87
	Tax	08/01/21	21	3	J 061		12.46	0.00	465.33
	Tax	11/01/21	21	4	J 061		12.45	0.00	477.78
	Tax	02/01/22	22	1	J 061	TO MUNI LEIN	12.74	0.00	490.52
	Tax	05/01/22	22	2	J 061	TO MUNI LIEN	12.74	0.00	503.26
	Tax	08/01/22	22	3	J 061	TO MUNI LIEN	10.70	0.00	513.96
	Tax	11/01/22	22	4	J 061		10.69	0.00	524.65
	Tax	02/01/23	23	1	J 061	TO MUNI LIEN	11.72	0.00	536.37
	Tax	05/01/23	23	2	J 061		11.72	0.00	548.09
	Tax	08/01/23	23	3	J 061	TO MUNI LIEN	10.49	0.00	558.58
	Tax	11/01/23	23	4	J 061		10.48	0.00	569.06
553 2	ZELAYA, KERIN & KATHIA M 227 BATHGATE AVE SOMERSET, NJ	12/09/22 Outside 08873	Open 2021					0.00 %	34,100.00
22-00241 501	227 BATHGATE AVE FUNDPALITY II, LLC			Tax			1,718.63	176.18	1,894.81
				Sewer			0.00	0.00	0.00
				Cost			87.90	0.00	87.90
				Total In Sale:					1,982.71
				Begin Balance:					0.00
	Tax	03/17/23	22	1	J 074	EVOLVE BANK & TRUST	1,566.81	0.00	3,549.52
	Tax	03/17/23	22	2	J 074	EVOLVE BANK & TRUST	1,508.20	0.00	5,057.72
	Tax	03/17/23	22	3	J 074	EVOLVE BANK & TRUST	1,558.17	0.00	6,615.89
	Tax	03/17/23	22	4	J 074	EVOLVE BANK & TRUST	1,495.17	0.00	8,111.06
	Sewer	03/17/23	23	1	J 074	RETURNED CHECK # 72611	302.44-	0.00	7,808.62
	Tax	03/17/23	23	1	J 074	EVOLVE BANK & TRUST	1,382.28	0.00	9,190.90
	Sewer	03/17/23	23	1	J 074	72611 EVOLVE BANK & TRUST	302.44	0.00	9,493.34
	Tax	05/25/23	23	2	J 074	EVOLVE BANK & TRUST	1,367.40	0.00	10,860.74
553 2	ZELAYA, KERIN & KATHIA M 227 BATHGATE AVE SOMERSET, NJ	10/27/23 Outside 08873	Open 2022					0.00 %	4,900.00
23-00293 334	227 BATHGATE AVE C & E TAX LIEN FUND I			Tax			0.00	0.00	0.00
				Sewer			161.58	36.05	197.63
				Cost			65.00	0.00	65.00
				Total In Sale:					262.63
				Begin Balance:					0.00
	Tax	11/21/23	23	3	J 074	C & E TAX LIEN FUND I	1,581.41	0.00	1,844.04
	Tax	11/21/23	23	4	J 074	C & E TAX LIEN FUND I	1,513.95	0.00	3,357.99
	Sewer	11/27/23	23	4	J 074	C & E TAX LIEN FUND I C#26519	375.05	0.00	3,733.04

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
556 7	NORTHVIEW ASSOCIATES, LLC 554 GARFIELD AVE SOMERSET, NJ	10/27/23 Municipal 08873	Open 2022					18.00 %	0.00
23-00294 TOWNSHIP	566 GARFIELD AVE TOWNSHIP OF FRANKLIN					Tax Spc Asmnt Cost Total In Sale: Begin Balance:	0.00 1,824.00 93.05	0.00 328.73 0.00	0.00 2,152.73 93.05 2,245.78 0.00
	Tax	05/01/23	23	2	J	061	31.08	0.00	2,276.86
	Tax	08/01/23	23	3	J	061	27.82	0.00	2,304.68
	Tax	11/01/23	23	4	J	061	27.81	0.00	2,332.49
562.01 31	FUTCHKO, JOHN 520 EQUATOR AVE SOMERSET NJ	10/29/21 Municipal 08873	Open 2020					0.00 %	0.00
21-00293 TOWNSHIP	558 LOUIS AVE TOWNSHIP OF FRANKLIN					Tax Cost Total In Sale: Begin Balance:	138.11 65.00	15.18 0.00	153.29 65.00 218.29 0.00
	Tax	02/01/21	21	1	J	061	34.53	0.00	252.82
	Tax	05/01/21	21	2	J	061	34.53	0.00	287.35
	Tax	08/01/21	21	3	J	061	33.03	0.00	320.38
	Tax	11/01/21	21	4	J	061	33.03	0.00	353.41
	Tax	02/01/22	22	1	J	061 TO MUNI LEIN	33.78	0.00	387.19
	Tax	05/01/22	22	2	J	061 TO MUNI LIEN	33.78	0.00	420.97
	Tax	08/01/22	22	3	J	061 TO MUNI LIEN	28.38	0.00	449.35
	Tax	11/01/22	22	4	J	061	28.38	0.00	477.73
	Tax	02/01/23	23	1	J	061 TO MUNI LIEN	31.08	0.00	508.81
	Tax	05/01/23	23	2	J	061	31.08	0.00	539.89
	Tax	08/01/23	23	3	J	061 TO MUNI LIEN	27.82	0.00	567.71
	Tax	11/01/23	23	4	J	061	27.81	0.00	595.52

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	225	0.00	298,008.40			6,364.91			302,978.27
			265,839.33	8,640.56	2,952.59	1006,006.05	0.00	0.00	1576,218.69
Water	218	0.00	53,840.74			549.73			4,169.89
			3,620.16	0.00	0.00	98,217.03	0.00	0.00	156,227.66
Sewer	225	0.00	81,112.82			0.00			0.00
			0.00	0.00	0.00	96,161.83	0.00	0.00	177,274.65
Utility	3	0.00	4,381.46			0.00			0.00
			0.00	0.00	0.00	3,632.43	0.00	0.00	8,013.89
Spc Asmnt	12	0.00	7,432.45			0.00			14,066.18
			9,846.60	0.00	0.00	1,498.35	0.00	0.00	18,777.40
Misc	15	0.00	0.00			0.00			0.00
			0.00	0.00	0.00	13,048.40	0.00	0.00	13,048.40
Cost	437	0.00	29,691.78			0.00			2,450.63
			0.00	0.00	0.00	0.00	0.00	0.00	29,691.78
Lien Totals	1135	0.00	474,467.65			6,914.64			323,664.97
			279,306.09	8,640.56	2,952.59	1218,564.09	0.00	0.00	1979,252.47

Total Certs: 439

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

SALE DATE: First to 01/30/2024

BEGIN BALANCE 0.00

TAX SALE

Tax	251,960.76	
Water	49,749.11	
Sewer	65,637.53	
Utility	3,978.07	
Spc Asmnt	6,288.98	
Misc	0.00	
Cost	29,691.78	
Interest	67,161.42	
TOTAL TAX SALE		474,467.65

TRANSFERS TO LIEN

Tax	265,839.33	
Water	3,620.16	
Sewer	0.00	
Utility	0.00	
Spc Asmnt	9,846.60	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		279,306.09

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	
WATER LIENS	413.89	0.00	413.89	
SPECIAL IMPROVE DIST	819.60	0.00	819.60	
LIEN - ESTABLISH NEW	76.89	0.00	76.89	
LIEN - TRANSFER O.B.	1,208,233.80	7,872.41-	1,200,361.39	
6% PENELTY	23,738.80	0.00	23,738.80	
LIEN ESTAB NEW PNLTY	8.16	0.00	8.16	
MISC LIEN NEW	60.00	0.00	60.00	
	<u>1,233,351.14</u>	<u>7,872.41-</u>	<u>1,225,478.73</u>	
TOTAL ADJUSTMENTS				<u>1,225,478.73</u>

BALANCE AS OF 01/30/24

Tax	1,576,218.69	
Water	156,227.66	
Sewer	177,274.65	
Utility	8,013.89	
Spc Asmnt	18,777.40	
Misc	13,048.40	
Cost	29,691.78	
Installment Principal	0.00	
TOTAL BALANCE		<u>1,979,252.47</u>

MUNICIPAL LIEN BALANCE AS OF 01/30/24

Tax	302,978.27	
Water	4,169.89	
Sewer	0.00	
Utility	0.00	
Spc Asmnt	14,066.18	
Misc	0.00	
Cost	2,450.63	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>323,664.97</u>

TOTAL PREMIUM	1,442,300.00
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COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>